



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

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**BOARD OR COMMISSION: City Council Meeting**

**MEETING DATE: Monday, May 11, 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 Phil Hoard, Union Bible College and Academy

**OPENING OF MEETING**

Note the presence of a quorum

Approval of Minutes

Approval of Claims for May 11, 2026

Announce any changes to Agenda

**RESIDENTS WHO WISH TO ADDRESS COUNCIL**

**MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION**

Review of the 2024 ACFR Audit—Rick Wittgren

## **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: Brad Bingham, Barnes and Thornburg

First Reading: April 13, 2026

Adoption Consideration: May 11, 2026

Ordinance 26-08: Trace Commons PUD

Staff Planner: Ryan Collingwood/Council Sponsor: Joe Duepner

First Reading: February 23, 2026

APC Public Hearing: March 2, 2026

APC Workshop: April 20, 2026

APC Recommendation: May 6, 2026

Council Vote: May 11, 2026

Ordinance 26-09: 199th & Monon PUD Amendment I

Staff Planner: Daine Crabtree/Council Sponsor: Joe Duepner

First Reading: February 23, 2026

APC Public Hearing: March 2, 2026

APC Workshop: April 20, 2026

APC Recommendation: May 6, 2026

Council Vote: May 11, 2026

Ordinance 26-16: Westfield Playhouse PUD, Amendment 1

Staff Planner: Weston Rogers/Council Sponsor: Joe Duepner

First Reading: March 23, 2026

APC Public Hearing: April 6, 2026

APC Workshop: Waived

APC Recommendation: May 6, 2026

Adoption Consideration: May 11, 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 the Grand Park Shared Escrow Fund

Presented by: Matt Deck

First Reading: April 13, 2026

Public Hearing: May 11, 2026

Adoption Consideration: May 11, 2026

## **NEW BUSINESS**

Resolution 26-130: Approving Form and Execution of Proposed First Amendment to Development Agreement – Lantern Commons – Front Street

Presented by: Brad Bingham, Barnes and Thornburg

Adoption Consideration: May 11, 2026

Resolution 26-131: Amendments to the Declaratory Resolution – Lantern Commons EDA and Creation of the Gateway TIF Allocation Area

Presented by: Brad Bingham, Barnes and Thornburg

Adoption Consideration: May 11, 2026

Resolution 26-114: Declaratory Resolution Designating an Economic Revitalization Area and Preliminary Approving the Deduction from Assessed Value of New Real Property Improvements (SCG Property Group)

Presented by: Chuck Haberman

Adoption Consideration: May 11, 2026

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

Presented by: Kevin Todd

Adoption Consideration: May 11, 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: Kevin Todd

Adoption Consideration: May 11, 2026

Ordinance 26-24: Towne Road Crossing Annexation

Staff Planner: Ryan Collingwood

First Reading & **Public Hearing**: May 11, 2026

Adoption Consideration: May 26, 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: April 27, 2026

**Public Hearing**: May 11, 2026

Adoption Consideration: May 26, 2026

### **CITY COUNCIL COMMENTS**

### **MAYOR COMMENTS**

### **ADJOURNMENT**



**CALL TO ORDER**

The meeting was called to order. The Pledge of Allegiance was recited and an invocation was delivered by Josh Cortez of Westfield Friends Church.

**Pledge of Allegiance**

**Invocation by: Josh Cortez, Westfield Friends Church**

**OPENING OF MEETING**

**Note the presence of a quorum**

Council President Patrick Tamm presided over the meeting. Executive Chief John Nail sat in for Mayor Scott Willis. The Clerk-Treasurer noted the presence of a quorum. Councilors Dartt and Huff were absent.

**Approval of Minutes**

The minutes of the April 13, 2026 meeting were presented for approval. A scrivener's error related to a motion and second had been corrected prior to the meeting. Upon motion by Councilor Wanninger and second by Councilor McCarty, the minutes were approved by a vote of 5-0.

**Approval of Claims**

Claims were presented for approval. Upon motion by Councilor Wanninger and second by Councilor McCarty, the claims were approved by a vote of 5-0.

**Announce any changes to Agenda**

Several items were removed from the agenda, including Ordinances 26-23 and 26-25 due to logistical and procedural issues. Ordinance 26-21 was also removed due to lack of quorum at a required prior meeting. Additionally, Resolutions 26-125 and 26-126 were removed to allow for additional internal discussion. These items are expected to return at a future meeting.

**RESIDENTS WHO WISH TO ADDRESS COUNCIL**

No residents addressed the Council.

**MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION**

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

Councilor Wanninger presented a proclamation recognizing May 9, 2026 as National Letter Carriers "Stamp Out Hunger" Food Drive Day. The proclamation highlighted the long-standing partnership between the U.S. Postal Service and local food pantries, including Open Doors of Westfield, and encouraged residents to participate by donating non-perishable food items.

## 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**

Removed from agenda.

**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**

Item was removed from agenda.

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

**Staff Planner: Ryan Collingwood**

**Adoption Consideration: April 27, 2026**

Staff presented the fiscal plan for a voluntary annexation located on the east side of Fremont Moore Road. The annexation is part of a multi-phase effort and does not include zoning approval. Discussion included the sequencing of annexation relative to future zoning requests and general annexation procedures under Indiana law.

Upon motion by Councilor Wanninger and second by Councilor Duepner, Resolution 26-117 was approved by a vote of 5-0.

**Ordinance 26-19: Fremont Moore Annexation Phase 1**

**Staff Planner: Ryan Collingwood**

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

**Adoption Consideration: April 27, 2026**

Following approval of the fiscal plan, the Council considered the annexation ordinance. Upon motion by Councilor Wanninger and second by Councilor Duepner, Ordinance 26-19 was adopted by a vote of 5-0.

**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**

Staff presented the fiscal plan for a voluntary annexation of approximately 23 acres located on the east side of Grassy Branch Road. This represents Phase III of the Preserve at Cool Creek annexation.

Upon motion made by Councilor Wanninger and seconded by Councilor Duepner, Resolution 26-118 was approved by a vote of 5-0.

**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**

The Council considered the annexation ordinance. Upon motion by Councilor Wanninger and second by Councilor Duepner, Ordinance 26-20 was adopted by a vote of 5-0.

**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**

The Clerk-Treasurer presented an ordinance to appropriate approximately \$26,000 in remaining ARP funds resulting from a

project coming in under budget. The funds will be used for a stormwater project in accordance with federal requirements.

Upon motion by Councilor McCarty and second by Councilor Wanninger, Ordinance 26-22 was adopted by a vote of 5-0.

## **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**

Item removed from agenda.

### **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**

Item was removed from agenda.

### **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**

Item was removed from agenda.

## **CITY COUNCIL COMMENTS**

Councilor McCarty provided an update from the Advisory Plan Commission, including recent consent agenda items, workshop discussions, and upcoming zoning matters.

Council President Tamm also commented on the recent topping-off ceremony for the new Westfield Police Headquarters, noting the project is progressing on schedule and represents an important investment in public safety.

## **MAYOR COMMENTS**

Executive Chief John Nail, on behalf of the Mayor, provided a brief update and reminded residents to remain aware of anticipated severe weather conditions.

## **ADJOURNMENT**

Upon motion duly made, the meeting was adjourned at 7:21 PM.

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

May 11, 2026

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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 40 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 11 day of May, 2026

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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: 04/22/26..05/06/26

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WESTFIELD\KAGAGNON

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>									
VEN012663	Empower	APP137548	4/22/2026	101001125	ADM-401A MATCHING	401a Match	1,224.03	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101001111	ADM-SALARY	sal	36,844.61	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101001120	ADM-FICA /MEDICARE	fica	2,165.62	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101001120	ADM-FICA /MEDICARE	med	506.48	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101001121	ADM-PERF	perf	5,231.93	500001353	4/22/2026
VEN011754	Bondry Management Consulting LLC	APP137642	4/29/2026	101001331	ADM-CONSULTING	2026 1st quart retainer	22,500.00		
VEN000832	Hamilton Co Leadership Academy	APP137652	4/29/2026	101001347	ADM-PROMOTIONS	2026 Summit Sponsorship	1,250.00		
VEN002121	Westfield Youth Assistance	APP137660	4/29/2026	101001347	ADM-PROMOTIONS	Youth Recognition brkft	5,000.00		
VEN001537	Payroll	APP137940	5/5/2026	101001111	ADM-SALARY	sal	36,844.61	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101001120	ADM-FICA /MEDICARE	fica	2,165.62	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101001120	ADM-FICA /MEDICARE	med	506.48	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101001121	ADM-PERF	perf	5,231.93	500001354	5/5/2026
VEN012320	Copeland Law LLC	APP137954	5/6/2026	101001330	ADM-	April Services	340.00		
VEN001953	Thomson West	APP137955	5/6/2026	101001350	ADM-SUB/DUES/MEMBERS	April services	272.00		
VEN000962	Indiana Dept Of Workforce	APP137957	5/6/2026	101001349	ADM-SERVICES	Unemployment	1,560.00		
<b>Subtotal for Administration</b>							<b>121,643.31</b>		
<b>Police</b>									
VEN012663	Empower	APP137547	4/22/2026	101002120	POLICE-FICA/MEDICARE	SS Opt	18,909.57	500001358	4/22/2026
VEN012663	Empower	APP137548	4/22/2026	101002125	POLICE-401A MATCHING	401a Match	612.30	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101002111	POLICE-SALARY	sal	420,280.55	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101002120	POLICE-FICA/MEDICARE	fica	6,057.21	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101002120	POLICE-FICA/MEDICARE	med	5,839.01	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101002121	POLICE-PERF	77 perf	76,757.72	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101002121	POLICE-PERF	perf	14,823.56	500001353	4/22/2026
VEN011944	Kristie Foote	APP137655	4/29/2026	101002334	POLICE-	Reimburse for meal due to	81.61	84115	4/29/2026
VEN002123	Westfield-Washington Schools	APP137684	4/30/2026	101002223	POLICE-OFFICE SUPPLIES	Paper	29.48		
VEN000917	Humane Society for Hamilton	APP137737	5/1/2026	101002349	POLICE-SERVICES	Strays	11,872.11	500001356	5/1/2026
VEN010627	T-Mobile USA	APP137826	5/5/2026	101002349	POLICE-SERVICES	LEA Tracking	50.00		
VEN010627	T-Mobile USA	APP137827	5/5/2026	101002349	POLICE-SERVICES	LEA Tracking	50.00		
VEN001856	Sun Badge Co	APP137828	5/5/2026	101002229	POLICE-UNIFORMS	Remainder of Invoice for	54.12		
VEN009188	Ultimate Canine	APP137870	5/5/2026	101002334	POLICE-	K9 Olympics	900.00		
VEN001225	Law Enforcement Training Board	APP137872	5/5/2026	101002334	POLICE-	Tier I Basic Course for New	6,240.00		

**Purchase Invoice Register**

City of Westfield

Report Date Range: 04/22/26..05/06/26

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WESTFIELD\KAGAGNON

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>									
VEN000747	Galls	APP137873	5/5/2026	101002229	POLICE-UNIFORMS	Handcuff Strap with snap	287.92		
VEN000747	Galls	APP137874	5/5/2026	101002229	POLICE-UNIFORMS	KEYRING SILENT KEY	49.27		
VEN000747	Galls	APP137877	5/5/2026	101002229	POLICE-UNIFORMS	HANDCUFF STRAP WITH	28.02		
VEN000157	AT and T Mobility	APP137878	5/5/2026	101002349	POLICE-SERVICES	LEA TRACKING	70.00		
VEN010627	T-Mobile USA	APP137880	5/5/2026	101002349	POLICE-SERVICES	LEA Tracking	50.00		
VEN012040	Thomson Reuters	APP137881	5/5/2026	101002350	POLICE-	CLEAR ONLINE SOFTWARE	1,153.00		
VEN002035	US Uniform and Supply	APP137882	5/5/2026	101002229	POLICE-UNIFORMS	BARTH UNIFORM ITEMS	113.90		
VEN002035	US Uniform and Supply	APP137883	5/5/2026	101002229	POLICE-UNIFORMS	BARTH UNIFORM ITEMS	724.95		
VEN009277	Nelson and Co LLC	APP137895	5/5/2026	101002229	POLICE-UNIFORMS	GUERRERO SWEATSHIRTS	15.00		
VEN009277	Nelson and Co LLC	APP137896	5/5/2026	101002229	POLICE-UNIFORMS	J BROWN BIKE UNIFORM	212.80		
VEN009277	Nelson and Co LLC	APP137897	5/5/2026	101002229	POLICE-UNIFORMS	Breedlove Uniform Items	1,457.75		
VEN009277	Nelson and Co LLC	APP137898	5/5/2026	101002229	POLICE-UNIFORMS	Colgate Uniform Items	1,457.75		
VEN009277	Nelson and Co LLC	APP137899	5/5/2026	101002229	POLICE-UNIFORMS	Guerrero Uniform Items	1,457.75		
VEN009277	Nelson and Co LLC	APP137900	5/5/2026	101002229	POLICE-UNIFORMS	Jenkins Uniform Items	1,457.75		
VEN009277	Nelson and Co LLC	APP137901	5/5/2026	101002229	POLICE-UNIFORMS	O'Laughlin Uniform Items	1,457.75		
VEN009277	Nelson and Co LLC	APP137902	5/5/2026	101002229	POLICE-UNIFORMS	Zuniga Uniform Items	1,457.75		
VEN002050	Verizon Wireless	APP137926	5/5/2026	101002349	POLICE-SERVICES	Periodic Location Updates	150.00		
VEN001537	Payroll	APP137940	5/5/2026	101002111	POLICE-SALARY	sal	395,777.09	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101002120	POLICE-FICA/MEDICARE	fica	4,830.14	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101002120	POLICE-FICA/MEDICARE	med	5,538.25	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101002121	POLICE-PERF	77 perf	75,747.75	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101002121	POLICE-PERF	perf	11,480.44	500001354	5/5/2026
VEN006968	Chad Tribbett	APP137958	5/4/2026	101002345	POLICE-EQUIP REPAIR	Tribbett Reimbursement	44.93		
VEN012320	Copeland Law LLC	APP137959	5/6/2026	101002330	POLICE-LEGAL	April Legal Consulting for	2,000.00		
VEN007356	Ascension St Vincent	APP137960	5/6/2026	101002354	POLICE-PHYSICAL EXAM	Psych Eval- 4.22.26	850.92		
VEN001629	Radar Man Inc	APP137961	5/6/2026	101002349	POLICE-SERVICES	Radar Recerts	2,910.00		
VEN012940	Savage Training Group	APP137962	5/6/2026	101002334	POLICE-	Training for Gebhart, L	1,851.00		
VEN003734	Target Solutions Learning	APP137963	5/6/2026	101002349	POLICE-SERVICES	Additional Users for Guardian	501.00		
<b>Subtotal for Police</b>							<b>1,075,690.12</b>		
<b>Economic and Community Development</b>									
VEN012663	Empower	APP137548	4/22/2026	101003125	ECD-401A MATCHING	401a Match	1,904.08	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101003111	ECD-SALARY	sal	57,928.77	500001353	4/22/2026

**Purchase Invoice Register**

City of Westfield

Report Date Range: 04/22/26..05/06/26

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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>Economic and Community Development</b>									
VEN001537	Payroll	APP137569	4/22/2026	101003120	ECD-FICA/MEDICARE	fica	3,491.76	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101003120	ECD-FICA/MEDICARE	med	816.62	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101003121	ECD-PERF	perf	8,225.88	500001353	4/22/2026
VEN010114	Rundell Ernstberger Assoc Inc	APP137645	4/23/2026	101003310	ECD-PLANNING	Comp Plan	275.00		
VEN010114	Rundell Ernstberger Assoc Inc	APP137661	4/29/2026	101003310	ECD-PLANNING	Comp Plan	32,450.32		
VEN010114	Rundell Ernstberger Assoc Inc	APP137749	5/4/2026	101003310	ECD-PLANNING	Comp Plan	110,366.46		
VEN005717	BChex	APP137854	5/5/2026	101003349	ECD-SERVICES	Background Ck	14.45		
VEN008388	Amanda Trott	APP137927	5/5/2026	101003349	ECD-SERVICES	Bulk Trash	500.00		
VEN001537	Payroll	APP137940	5/5/2026	101003111	ECD-SALARY	sal	57,928.77	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101003120	ECD-FICA/MEDICARE	fica	3,491.76	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101003120	ECD-FICA/MEDICARE	med	816.62	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101003121	ECD-PERF	perf	8,225.88	500001354	5/5/2026
<b>Subtotal for Economic and Community Development</b>							<b>286,436.37</b>		
<b>F and E</b>									
VEN000589	Duke Energy	APP137525	4/22/2026	101004341	F AND E-ELECTRIC	CSC	295.15	83997	4/22/2026
VEN012663	Empower	APP137548	4/22/2026	101004125	F AND E-401A MATCHING	401a Match	999.37	500001359	4/22/2026
VEN000950	Indiana Alcohol and Tobacco	APP137550	4/22/2026	101004349	F AND E-SERVICES	Renewal	1,000.00	84002	4/22/2026
VEN000950	Indiana Alcohol and Tobacco	APP137551	4/22/2026	101004349	F AND E-SERVICES	Renewal extension	200.00	84002	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101004111	F AND E-SALARY	sal	25,490.24	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101004120	F AND E-FICA/MEDICARE	fica	1,471.79	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101004120	F AND E-FICA/MEDICARE	med	344.21	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101004121	F AND E-PERF	perf	3,619.61	500001353	4/22/2026
VEN000589	Duke Energy	APP137586	4/24/2026	101004341	F AND E-ELECTRIC	PW	197.79	84006	4/24/2026
VEN000589	Duke Energy	APP137586	4/24/2026	101004341	F AND E-ELECTRIC	City Hall	675.35	84006	4/24/2026
VEN000589	Duke Energy	APP137586	4/24/2026	101004341	F AND E-ELECTRIC	PSB	7,285.95	84006	4/24/2026
VEN000589	Duke Energy	APP137586	4/24/2026	101004341	F AND E-ELECTRIC	Sta 83	1,039.75	84006	4/24/2026
VEN000589	Duke Energy	APP137586	4/24/2026	101004341	F AND E-ELECTRIC	Sta 82	1,001.58	84006	4/24/2026
VEN000589	Duke Energy	APP137587	4/24/2026	101004341	F AND E-ELECTRIC	Sta 81	5,095.55	84007	4/24/2026
VEN007224	CIH Services	APP137646	4/29/2026	101004343	F AND E-BUILDING MAINT	Mold Evaluation PSB	545.00		
VEN000260	Boldens Cleaning and Restoration	APP137647	4/29/2026	101004343	F AND E-BUILDING MAINT	CSC carpet cleaning	3,662.05		
VEN000260	Boldens Cleaning and Restoration	APP137649	4/29/2026	101004343	F AND E-BUILDING MAINT	City Hall carpet cleaning	438.00		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>F and E</b>									
VEN012639	Waypoint Strategies	APP137654	4/29/2026	101004349	F AND E-SERVICES	April services	5,625.00		
VEN005717	BChex	APP137709	5/1/2026	101004349	F AND E-SERVICES	Volunteers background ck	130.05		
VEN011315	Leach and Russell Mechanical	APP137710	5/1/2026	101004343	F AND E-BUILDING MAINT	Sta 81 HVAC repair	852.73		
VEN012932	Superior Carpet Installers Inc	APP137711	5/1/2026	101004343	F AND E-BUILDING MAINT	Sta 81 rubber gym floor repari	594.00		
VEN000469	Crawford Water Care	APP137712	5/1/2026	101004343	F AND E-BUILDING MAINT	Sta 83	435.00		
VEN000469	Crawford Water Care	APP137712	5/1/2026	101004343	F AND E-BUILDING MAINT	Sta 82	100.00		
VEN000469	Crawford Water Care	APP137712	5/1/2026	101004343	F AND E-BUILDING MAINT	PSB	160.00		
VEN000469	Crawford Water Care	APP137712	5/1/2026	101004343	F AND E-BUILDING MAINT	Sta 81	720.00		
VEN000260	Boldens Cleaning and Restoration	APP137714	5/1/2026	101004343	F AND E-BUILDING MAINT	Sta 83 carpet cleaning	810.00		
VEN008187	Ace Party Rental	APP137715	5/1/2026	101004347	F AND E-PROMOTIONS	WIF	2,679.90		
VEN002346	R Adams Roofing Inc	APP137716	5/1/2026	101004343	F AND E-BUILDING MAINT	City Hall	2,222.00		
VEN002336	Citizens Westfield	APP137733	5/1/2026	101004342	F AND E-WATER/SEWER	CSC	131.79	84117	5/1/2026
VEN002336	Citizens Westfield	APP137734	5/1/2026	101004342	F AND E-WATER/SEWER	Sta 82	313.09	84118	5/1/2026
VEN012777	Engledow Group	APP137792	5/5/2026	101004347	F AND E-PROMOTIONS	Mayors Gala	3,440.00		
VEN012814	Justin Sicking Photography	APP137793	5/5/2026	101004347	F AND E-PROMOTIONS	Mayors Gala	600.00		
VEN010310	Premier Commercial Services	APP137796	5/5/2026	101004343	F AND E-BUILDING MAINT	CSC	3,060.13		
VEN010310	Premier Commercial Services	APP137796	5/5/2026	101004343	F AND E-BUILDING MAINT	PSB	1,602.50		
VEN010310	Premier Commercial Services	APP137796	5/5/2026	101004343	F AND E-BUILDING MAINT	PW	914.06		
VEN010310	Premier Commercial Services	APP137796	5/5/2026	101004343	F AND E-BUILDING MAINT	City Hall	448.70		
VEN010310	Premier Commercial Services	APP137796	5/5/2026	101004343	F AND E-BUILDING MAINT	Sta 81	217.94		
VEN010310	Premier Commercial Services	APP137796	5/5/2026	101004343	F AND E-BUILDING MAINT	Camilla Ct	70.00		
VEN008367	Ductz of Noblesville	APP137797	5/5/2026	101004343	F AND E-BUILDING MAINT	PSB	29,000.00		
VEN012928	Soniya Davis	APP137817	5/5/2026	101004347	F AND E-PROMOTIONS	Grand Gala	550.00		
VEN012017	Culligan Ultrapure Inc	APP137822	5/5/2026	101004343	F AND E-BUILDING MAINT	PSB	59.98		
VEN012017	Culligan Ultrapure Inc	APP137822	5/5/2026	101004343	F AND E-BUILDING MAINT	CSC	359.95		
VEN012017	Culligan Ultrapure Inc	APP137822	5/5/2026	101004343	F AND E-BUILDING MAINT	City Hall	35.00		
VEN007012	Elwood Fire Equipment	APP137823	5/5/2026	101004343	F AND E-BUILDING MAINT	Sta 83 bunk rooms	1,450.00		
VEN012745	2nd Shift LLC	APP137825	5/5/2026	101004343	F AND E-BUILDING MAINT	PW door repair	458.26		
VEN008187	Ace Party Rental	APP137912	5/5/2026	101004347	F AND E-PROMOTIONS	WIF	2,679.89		
VEN012404	Hamilton CO Llamas Inc	APP137913	5/5/2026	101004347	F AND E-PROMOTIONS	WIF	1,000.00		
VEN012939	Playground Productions LLC	APP137914	5/5/2026	101004347	F AND E-PROMOTIONS	WIF	750.00		
VEN009612	Indianapolis Chinese Community Center	APP137915	5/5/2026	101004347	F AND E-PROMOTIONS	WIF	1,500.00		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>F and E</b>									
VEN009610	Ronne Stone	APP137916	5/5/2026	101004347	F AND E-PROMOTIONS	WIF	2,000.00		
VEN012938	Indy Garjana Dhol Tasha Pathak Corp	APP137917	5/5/2026	101004347	F AND E-PROMOTIONS	WIF	750.00		
VEN012937	Irish Dancers of Indianapolis	APP137918	5/5/2026	101004347	F AND E-PROMOTIONS	WIF	250.00		
VEN010132	The T A G Art Company	APP137919	5/5/2026	101004347	F AND E-PROMOTIONS	WIF	4,000.00		
VEN012054	Fuego Nuevo USA Inc	APP137920	5/5/2026	101004347	F AND E-PROMOTIONS	WIF	1,700.00		
VEN012936	Bhangra Bangers Entertainment LLC	APP137921	5/5/2026	101004347	F AND E-PROMOTIONS	WIF	1,250.00		
VEN010969	Waste Management	APP137924	5/5/2026	101004343	F AND E-BUILDING MAINT	City Bldgs	2,960.11		
VEN001537	Payroll	APP137940	5/5/2026	101004111	F AND E-SALARY	sal	25,490.25	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101004120	F AND E-FICA/MEDICARE	fica	1,471.79	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101004120	F AND E-FICA/MEDICARE	med	344.21	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101004121	F AND E-PERF	perf	3,619.61	500001354	5/5/2026
VEN000469	Crawford Water Care	APP137956	5/6/2026	101004343	F AND E-BUILDING MAINT	Water Softner Sta 81	1,938.24		
<b>Subtotal for F and E</b>							<b>162,105.57</b>		
<b>Parks</b>									
VEN012663	Empower	APP137548	4/22/2026	101005125	PARKS-401A MATCHING	401a Match	342.90	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101005111	PARKS-SALARY	sal	24,598.98	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101005120	PARKS-FICA/MEDICARE	fica	1,477.72	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101005120	PARKS-FICA/MEDICARE	med	345.60	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101005121	PARKS-PERF	perf	3,493.05	500001353	4/22/2026
VEN000589	Duke Energy	APP137586	4/24/2026	101005341	PARKS-ELECTRIC	Parks	1,593.87	84006	4/24/2026
VEN002336	Citizens Westfield	APP137736	5/1/2026	101005342	PARKS-WATER/SEWER	Parks	173.24	84119	5/1/2026
VEN003729	Metronet	APP137794	5/5/2026	101005349	PARKS-SERVICES	GRJN	294.16	84125	5/5/2026
VEN001305	Martin Tree Service	APP137812	5/5/2026	101005349	PARKS-SERVICES	Tree removal	2,200.00		
VEN006898	Supply Warehouse Inc	APP137816	5/5/2026	101005224	PARKS-OPERATING	Restroom supplies	353.30		
VEN009542	H and N Outdoor Services LLC	APP137820	5/5/2026	101005349	PARKS-SERVICES	Irrigation Start Up	2,672.50		
VEN009542	H and N Outdoor Services LLC	APP137821	5/5/2026	101005349	PARKS-SERVICES	Armstrong Park	1,610.00		
VEN009542	H and N Outdoor Services LLC	APP137821	5/5/2026	101005349	PARKS-SERVICES	Library	2,457.50		
VEN009542	H and N Outdoor Services LLC	APP137821	5/5/2026	101005349	PARKS-SERVICES	PSB	1,765.00		
VEN009542	H and N Outdoor Services LLC	APP137821	5/5/2026	101005349	PARKS-SERVICES	Fire Stations	1,785.00		
VEN009542	H and N Outdoor Services LLC	APP137821	5/5/2026	101005349	PARKS-SERVICES	Low Profile	19,637.00		
VEN009542	H and N Outdoor Services LLC	APP137821	5/5/2026	101005349	PARKS-SERVICES	High Profile	51,324.98		
VEN001804	Smock Fansler Corp	APP137829	5/5/2026	101005349	PARKS-SERVICES	Simon Moon ETS	19,023.00		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Parks</b>									
VEN005764	Central Systems and Controls	APP137830	5/5/2026	101005343	PARKS-BUILDING	Corbin Lock	112.23		
VEN005717	BChex	APP137854	5/5/2026	101005349	PARKS-SERVICES	Background Ck	28.90		
VEN006748	V3 Companies	APP137861	5/4/2026	101005349	PARKS-SERVICES	Freedom Trail Pickle Ball and	13,721.25		
VEN006748	V3 Companies	APP137923	5/5/2026	101005349	PARKS-SERVICES	Freedom Trail Topographic	2,500.00		
VEN001537	Payroll	APP137940	5/5/2026	101005111	PARKS-SALARY	sal	24,568.96	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101005120	PARKS-FICA/MEDICARE	fica	1,475.86	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101005120	PARKS-FICA/MEDICARE	med	345.16	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101005121	PARKS-PERF	perf	3,488.79	500001354	5/5/2026
<b>Subtotal for Parks</b>							<b>181,388.95</b>		
<b>Economic Dev</b>									
VEN012663	Empower	APP137548	4/22/2026	101006125	ECONOMIC DEV-401A	401a Match	545.00	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101006111	ECONOMIC DEV-SALARY	sal	25,883.63	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101006120	ECONOMIC DEV-	fica	1,532.91	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101006120	ECONOMIC DEV-	med	358.50	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101006121	ECONOMIC DEV-PERF	perf	3,675.47	500001353	4/22/2026
VEN005661	Barnes and Thornburg LLP	APP137834	5/5/2026	101006349	ECONOMIC DEV-SERVICE	March services	1,562.00		
VEN012265	The International Center	APP137837	5/5/2026	101006349	ECONOMIC DEV-SERVICE	March services	1,000.00		
VEN012694	McCarter and English LLP	APP137841	5/5/2026	101006349	ECONOMIC DEV-SERVICE	March services	652.50		
VEN001537	Payroll	APP137940	5/5/2026	101006111	ECONOMIC DEV-SALARY	sal	25,883.63	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101006120	ECONOMIC DEV-	fica	1,531.60	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101006120	ECONOMIC DEV-	med	358.20	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101006121	ECONOMIC DEV-PERF	perf	3,675.47	500001354	5/5/2026
<b>Subtotal for Economic Dev</b>							<b>66,658.91</b>		
<b>Informatics</b>									
VEN012663	Empower	APP137548	4/22/2026	101007125	IT-401A MATCHING	401a Match	769.43	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101007111	IT-SALARY	sal	27,817.28	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101007120	IT-FICA/MEDICARE	fica	1,630.34	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101007120	IT-FICA/MEDICARE	med	381.29	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101007121	IT-PERF	perf	3,950.07	500001353	4/22/2026
VEN003729	Metronet	APP137795	5/5/2026	101007335	IT-TELEPHONE	CSC	888.09	84126	5/5/2026
VEN003729	Metronet	APP137806	5/5/2026	101007349	IT-SERVICES	Denison	139.85	84127	5/5/2026
VEN012155	Safari Micro Inc	APP137836	5/5/2026	101007472	IT-EQUIPMENT	Seagate	62,465.00		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Informatics</b>									
VEN010377	Center for Internet Security Inc	APP137838	5/5/2026	101007349	IT-SERVICES	CIS GovCloud	29,040.00		
VEN012548	Xerox IT Solutions LLC	APP137840	5/5/2026	101007331	IT-CONSULTING	NuWave	733.29		
VEN005146	Konica Minolta Business	APP137842	5/5/2026	101007337	IT-PRINTING	Lenovo Thinkcentre	4,531.00		
VEN012929	Berry It LLC	APP137844	5/5/2026	101007331	IT-CONSULTING	Fiber cable and conduit repair	2,554.33		
VEN005272	SHI International	APP137846	5/5/2026	101007389	IT-SOFTWARE LICENSING	Rubrik	92,816.35		
VEN012127	Indy Business Promotions LLC	APP137850	5/5/2026	101007331	IT-CONSULTING	Live Streaming	500.00		
VEN002050	Verizon Wireless	APP137855	5/5/2026	101007332	IT-CELL PHONES	Cell phones and air cards	7,675.61		
VEN001537	Payroll	APP137940	5/5/2026	101007111	IT-SALARY	sal	27,817.29	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101007120	IT-FICA/MEDICARE	fica	1,630.34	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101007120	IT-FICA/MEDICARE	med	381.29	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101007121	IT-PERF	perf	3,950.07	500001354	5/5/2026
<b>Subtotal for Informatics</b>							<b>269,670.92</b>		
<b>Clerk Treasurer</b>									
VEN012663	Empower	APP137548	4/22/2026	101008125	CT-401A MATCHING	401a Match	716.70	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101008111	CT-SALARY	sal	21,661.57	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101008120	CT-FICA/MEDICARE	fica	1,306.20	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101008120	CT-FICA/MEDICARE	med	305.48	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101008121	CT-PERF	perf	2,622.84	500001353	4/22/2026
VEN000940	ILMCT	APP137588	4/24/2026	101008334	CT-	IAMC application	25.00	84008	4/24/2026
VEN000940	ILMCT	APP137629	4/28/2026	101008334	CT-	IAMC certification app fee	75.00	84114	4/28/2026
VEN005897	Hamilton County Reporter	APP137650	4/29/2026	101008338	CT-LEGAL NOTICES	Addl Appropriation	80.04		
VEN008854	Baker Tilly Municipal Advisors LLC	APP137669	4/30/2026	101008331	CT-CONSULTING	March and April services 25	2,502.50		
VEN008854	Baker Tilly Municipal Advisors LLC	APP137669	4/30/2026	101008331	CT-CONSULTING	March and April services 24	4,995.00		
VEN000847	Hamilton County Recorder	APP137676	4/30/2026	101008338	CT-LEGAL NOTICES	right of way and agreement	75.00	84004	4/30/2026
VEN000837	Hamilton County Auditor Courthouse	APP137677	4/30/2026	101008338	CT-LEGAL NOTICES	deed	20.00	84005	4/30/2026
VEN002123	Westfield-Washington Schools	APP137684	4/30/2026	101008223	CT-OFFICE SUPPLIES	Paper	29.48		
VEN012671	Forvis Mazars LLP	APP137738	5/1/2026	101008331	CT-CONSULTING	April services	5,000.00		
VEN012422	Ascensus	APP137925	5/5/2026	101008331	CT-CONSULTING	Acturarial Valuation	7,400.00		
VEN001537	Payroll	APP137940	5/5/2026	101008111	CT-SALARY	sal	23,552.65	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101008120	CT-FICA/MEDICARE	fica	1,396.14	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101008120	CT-FICA/MEDICARE	med	326.53	500001354	5/5/2026

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Clerk Treasurer</b>									
VEN001537	Payroll	APP137940	5/5/2026	101008121	CT-PERF	perf	3,060.47	500001354	5/5/2026
<b>Subtotal for Clerk Treasurer</b>							<b>75,150.60</b>		
<b>Mayor</b>									
VEN012663	Empower	APP137548	4/22/2026	101009125	MAYOR-401A MATCHING	401a Match	204.00	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101009111	MAYOR-SALARY	sal	5,097.39	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101009120	MAYOR- FICA/MEDICARE	fica	294.46	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101009120	MAYOR- FICA/MEDICARE	med	68.87	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101009121	MAYOR-PERF	perf	723.83	500001353	4/22/2026
VEN001537	Payroll	APP137940	5/5/2026	101009111	MAYOR-SALARY	sal	5,097.39	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101009120	MAYOR- FICA/MEDICARE	fica	294.46	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101009120	MAYOR- FICA/MEDICARE	med	68.87	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101009121	MAYOR-PERF	perf	723.83	500001354	5/5/2026
VEN005974	Aim	APP137953	5/6/2026	101009334	MAYOR-	2026 Mayors Institute	219.00		
<b>Subtotal for Mayor</b>							<b>12,792.10</b>		
<b>City Council</b>									
VEN001537	Payroll	APP137569	4/22/2026	101010111	CITY COUNCIL-SALARY	sal	2,850.00	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101010120	CITY COUNCIL-	fica	176.71	500001353	4/22/2026
VEN001550	PERF	APP137585	4/24/2026	101010121	CITY COUNCIL-PERF	Council PERF	4,931.67	500001355	4/24/2026
VEN012245	Advancing Westfield Foundation Inc	APP137952	5/6/2026	101010347	CITY COUNCIL-	Mayors Gala	1,600.00		
<b>Subtotal for City Council</b>							<b>9,558.38</b>		
<b>Public Works</b>									
VEN000589	Duke Energy	APP137526	4/22/2026	101013341	PW-ELECTRIC	PW	864.26	83997	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101013111	PW-SALARY	sal	71,042.25	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101013111	PW-SALARY	sal	262.50	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101013120	PW-FICA/MEDICARE	fica	4,277.76	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101013120	PW-FICA/MEDICARE	fica	16.27	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101013120	PW-FICA/MEDICARE	med	3.81	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101013121	PW-PERF	perf	10,088.01	500001353	4/22/2026
VEN000589	Duke Energy	APP137586	4/24/2026	101013341	PW-ELECTRIC	Streets	779.62	84006	4/24/2026
VEN000589	Duke Energy	APP137735	5/1/2026	101013341	PW-ELECTRIC	PW	85.14	84121	5/1/2026
VEN012933	Total Parking Solutions Inc	APP137807	5/5/2026	101013349	PW-CONTRACTUAL	CWT S4 terminals	54,650.00		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Public Works</b>									
VEN009426	Best One of Tipton	APP137810	5/5/2026	101013360	PW-VEHICLE REPAIR	Payloader tire repair	217.50		
VEN009426	Best One of Tipton	APP137811	5/5/2026	101013360	PW-VEHICLE REPAIR	Truck 1792 tire repair	965.50		
VEN008522	Tom OBrien	APP137813	5/5/2026	101013360	PW-VEHICLE REPAIR	Bucket truck mirror	434.25		
VEN000402	Cintas	APP137814	5/5/2026	101013229	PW-UNIFORMS	Uniforms	91.12		
VEN000402	Cintas	APP137815	5/5/2026	101013229	PW-UNIFORMS	Uniforms	91.12		
VEN001363	Mid-state Truck Equipment	APP137818	5/5/2026	101013360	PW-VEHICLE REPAIR	Cutting edges for plows	3,610.98		
VEN006426	DISA Inc	APP137824	5/5/2026	101013349	PW-CONTRACTUAL	Drug testing	57.75		
VEN002678	Brandeis	APP137833	5/5/2026	101013360	PW-VEHICLE REPAIR	Attachment for mini excavator	12,500.00		
VEN001708	RPM Machinery	APP137839	5/5/2026	101013360	PW-VEHICLE REPAIR	Attachment for Skid Steers	7,995.00		
VEN005717	BChex	APP137854	5/5/2026	101013349	PW-CONTRACTUAL	Background Ck	14.45		
VEN001940	The Times	APP137856	5/5/2026	101013349	PW-CONTRACTUAL	Bids Mule Barn	76.86		
VEN001940	The Times	APP137856	5/5/2026	101013349	PW-CONTRACTUAL	Bids Tournament Trail	71.85		
VEN001940	The Times	APP137856	5/5/2026	101013349	PW-CONTRACTUAL	Bids 191st St	76.86		
VEN000485	Current Publishing	APP137857	5/5/2026	101013349	PW-CONTRACTUAL	Bids Mule Barn	81.63		
VEN000485	Current Publishing	APP137857	5/5/2026	101013349	PW-CONTRACTUAL	Bids Tournament Trail	75.71		
VEN000485	Current Publishing	APP137857	5/5/2026	101013349	PW-CONTRACTUAL	Bids 191s Street	81.63		
VEN011743	Tier One Valet LLC	APP137931	5/5/2026	101013349	PW-CONTRACTUAL	April valet parking	840.00		
VEN001537	Payroll	APP137940	5/5/2026	101013111	PW-SALARY	sal	70,418.93	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101013120	PW-FICA/MEDICARE	fica	4,266.99	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101013120	PW-FICA/MEDICARE	med	997.93	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101013121	PW-PERF	perf	9,917.70	500001354	5/5/2026
<b>Subtotal for Public Works</b>							<b>254,953.38</b>		
<b>Communications</b>									
VEN012663	Empower	APP137548	4/22/2026	101020125	COMM-401A MATCHING	401a Match	429.65	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101020111	COMM-SALARY	sal	17,376.21	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101020120	COMM-FICA/MEDICARE	fica	1,043.41	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101020120	COMM-FICA/MEDICARE	med	244.02	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101020120	COMM-FICA/MEDICARE	med	41.32	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101020121	COMM-PERF	perf	2,467.43	500001353	4/22/2026
VEN009136	Indiana Destination Development	APP137641	4/29/2026	101020347	COMM-PROMOTIONS	2026 Travel guide	3,468.00		
VEN011808	PIP Printing	APP137643	4/29/2026	101020337	COMM-PRINTING	MGG program	451.07		
VEN009810	Kayla Arnold	APP137863	5/5/2026	101020350	COMM-DUES MEMBERSHIP	Basecamp	2,149.00		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Communications</b>									
VEN000229	Beth Maier Photography	APP137864	5/5/2026	101020347	COMM-PROMOTIONS	Spring Swing	500.00		
VEN012298	Indiana Artisan	APP137865	5/5/2026	101020347	COMM-PROMOTIONS	Booth sponsorship 2026	1,000.00		
VEN011869	Hamilton County Media Group	APP137866	5/5/2026	101020347	COMM-PROMOTIONS	Community Guide	1,000.00		
VEN011808	PIP Printing	APP137867	5/5/2026	101020337	COMM-PRINTING	Coil Bound Book	487.83		
VEN009124	Conway Data Inc	APP137868	5/5/2026	101020347	COMM-PROMOTIONS	Web Ads	10.00		
VEN001537	Payroll	APP137940	5/5/2026	101020111	COMM-SALARY	sal	17,376.20	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101020120	COMM-FICA/MEDICARE	fica	1,043.41	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101020120	COMM-FICA/MEDICARE	med	244.02	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101020121	COMM-PERF	perf	2,467.43	500001354	5/5/2026
<b>Subtotal for Communications</b>							<b>51,799.00</b>		
<b>Human Resources</b>									
VEN012663	Empower	APP137548	4/22/2026	101022125	HR-401A MATCHING	401a Match	465.31	500001359	4/22/2026
VEN012663	Empower	APP137548	4/22/2026	101022125	HR-401A MATCHING	401a Match	175.39	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101022111	HR -SALARY	sal	11,626.94	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101022120	HR-FICA/MEDICARE	fica	706.25	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101022120	HR-FICA/MEDICARE	med	165.17	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	101022121	HR-PERF	perf	1,651.02	500001353	4/22/2026
VEN001988	Travelers	APP137644	4/29/2026	101022339	HR-INSURANCE	Comm1 Pkg	377.00	84116	4/29/2026
VEN011650	ADVISA	APP137653	4/29/2026	101022334	HR- TRAINING	Predictive training	2,700.00		
VEN012269	Standard Insurance Company	APP137726	5/1/2026	101022119	HR-HEALTH/DENTAL	Standard Life	4,145.78	84123	5/1/2026
VEN000534	Delta Dental	APP137729	5/1/2026	101022119	HR-HEALTH/DENTAL	Dental Ins	31,075.76	84120	5/1/2026
VEN012337	Standard Insurance Company	APP137732	5/1/2026	101022119	HR-HEALTH/DENTAL	VSP Corp	3,285.87	84124	5/1/2026
VEN011787	Anchors Edge Media LLC	APP137928	5/5/2026	101022349	HR-SERVICE	Writing and recording	1,200.00		
VEN008022	Travelers	APP137929	5/5/2026	101022339	HR-INSURANCE	EPL	3,915.00		
VEN001537	Payroll	APP137940	5/5/2026	101022111	HR -SALARY	sal	11,626.95	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101022119	HR-HEALTH/DENTAL	hsa	500.00	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101022120	HR-FICA/MEDICARE	fica	706.25	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101022120	HR-FICA/MEDICARE	med	165.18	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	101022121	HR-PERF	perf	1,651.02	500001354	5/5/2026
<b>Subtotal for Human Resources</b>							<b>76,138.89</b>		
<b>Subtotal for Fund 101 General</b>							<b>2,643,986.50</b>		

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<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
VEN012663	Empower	APP137547	4/22/2026	103012120	FIRE-FICA AND MEDICARE	SS Opt	32,961.84	500001358	4/22/2026
VEN012663	Empower	APP137548	4/22/2026	103012125	FIRE-401A MATCHING	401a Match	841.85	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	103012111	FIRE-SALARY	sal	640,698.84	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	103012120	FIRE-FICA AND MEDICARE	fica	5,696.46	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	103012120	FIRE-FICA AND MEDICARE	med	8,999.09	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	103012121	FIRE-PERF	77 perf	120,186.43	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	103012121	FIRE-PERF	perf	13,061.37	500001353	4/22/2026
VEN000589	Duke Energy	APP137586	4/24/2026	103012346	FIRE-TORNADO SIREN	Sirens	73.01	84006	4/24/2026
VEN002123	Westfield-Washington Schools	APP137684	4/30/2026	103012223	FIRE-OFFICE SUPPLIES	Paper	29.48		
VEN000065	Airgas Mid America	APP137884	5/5/2026	103012224	FIRE-OPERATING	oxygen	2,281.36		
VEN000266	Bound Tree Medical	APP137885	5/5/2026	103012224	FIRE-OPERATING	ems supplies	5,477.72		
VEN010962	MedBill	APP137886	5/5/2026	103012349	FIRE-SERVICES	ambulance billing	10,906.60		
VEN012912	Emergency Services Education Ctr	APP137887	5/5/2026	103012334	FIRE-	classes	700.00		
VEN000126	Anthem Blue Cross Blue Shield	APP137888	5/5/2026	103012349	FIRE-SERVICES	ems reimburse	110.44		
VEN011793	Keystone Cooperative Inc	APP137889	5/5/2026	103012226	FIRE-VEHICLE	fleet fuel	5,856.77		
VEN001504	Paddacks Wrecker Service	APP137890	5/5/2026	103012334	FIRE-	15 cars	750.00		
VEN001504	Paddacks Wrecker Service	APP137890	5/5/2026	103012360	FIRE-VEHICLE MAINT	F150	133.00		
VEN012716	Versiti Inc	APP137891	5/5/2026	103012224	FIRE-OPERATING	blood/plasma	350.00		
VEN012934	Claire Vahary	APP137892	5/5/2026	103012334	FIRE-	reimbursement	54.63		
VEN009277	Nelson and Co LLC	APP137893	5/5/2026	103012229	FIRE-UNIFORMS	qtrmstr	3,231.87		
VEN001817	Spill 911 Inc	APP137894	5/5/2026	103012242	FIRE-HAZMAT	loose-dri	1,730.71		
VEN001537	Payroll	APP137940	5/5/2026	103012111	FIRE-SALARY	sal	589,881.57	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	103012120	FIRE-FICA AND MEDICARE	fica	5,598.52	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	103012120	FIRE-FICA AND MEDICARE	med	8,263.23	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	103012121	FIRE-PERF	77 perf	120,186.43	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	103012121	FIRE-PERF	perf	12,771.20	500001354	5/5/2026
<b>Subtotal for Fire</b>							<b>1,590,832.42</b>		
<b>Subtotal for Fund 103 Fire Operating</b>							<b>1,590,832.42</b>		

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<b>Fund No. Fund Name</b>									
<b>111 Food and Beverage Tax</b>									
<b>Grand Park</b>									
VEN005826	LST Venues LLC	APP137713	5/1/2026	111015349	FOOD/BEV GP-CONSTRUCT	Bleacher inst for Colts	277,527.31		
<b>Subtotal for Grand Park</b>							<b>277,527.31</b>		
<b>Subtotal for Fund 111 Food and Beverage Tax</b>							<b>277,527.31</b>		
<b>Fund No. Fund Name</b>									
<b>201 Motor Vehicle Highway (MVH)</b>									
<b>Public Works</b>									
VEN012663	Empower	APP137548	4/22/2026	201013125	MVH-401A MATCHING	401a Match	154.14	500001359	4/22/2026
VEN012663	Empower	APP137548	4/22/2026	201013125	MVH-401A MATCHING	401a Match	1,487.35	500001359	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	201013111	MVH-SALARY	sal	17,590.88	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	201013120	MVH-FICA/MEDICARE	fica	1,039.07	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	201013120	MVH-FICA/MEDICARE	med	243.00	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	201013120	MVH-FICA/MEDICARE	med	1,000.41	500001353	4/22/2026
VEN001537	Payroll	APP137569	4/22/2026	201013121	MVH-PERF	perf	2,497.91	500001353	4/22/2026
VEN001384	Milestone Contractors LP	APP137808	5/5/2026	201013231	MVH-SUBGRADE	Surface	772.80		
VEN001384	Milestone Contractors LP	APP137809	5/5/2026	201013231	MVH-SUBGRADE	Surface	148.35		
VEN001384	Milestone Contractors LP	APP137819	5/5/2026	201013231	MVH-SUBGRADE	Surface	477.48		
VEN001277	Macallister Machinery Co	APP137832	5/5/2026	201013349	MVH-CONTRACTUAL SERV	Stump grinder	530.25		
VEN006426	DISA Inc	APP137932	5/5/2026	201013349	MVH-CONTRACTUAL SERV	Drug testing	111.25		
VEN001537	Payroll	APP137940	5/5/2026	201013111	MVH-SALARY	sal	17,502.88	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	201013120	MVH-FICA/MEDICARE	fica	1,033.61	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	201013120	MVH-FICA/MEDICARE	med	241.73	500001354	5/5/2026
VEN001537	Payroll	APP137940	5/5/2026	201013121	MVH-PERF	perf	2,485.41	500001354	5/5/2026
<b>Subtotal for Public Works</b>							<b>47,316.52</b>		
<b>Subtotal for Fund 201 Motor Vehicle Highway (MVH)</b>							<b>47,316.52</b>		
<b>Fund No. Fund Name</b>									
<b>202 Local Road and Street (LRS)</b>									
<b>Public Works</b>									
VEN002225	Butler Fairman and Seufert	APP137689	4/30/2026	202013349	LRS-SERVICES	Mule Barn Road Widening-PE	4,769.25		
VEN002225	Butler Fairman and Seufert	APP137751	5/4/2026	202013349	LRS-SERVICES	Mule Barn Road Widening-PE	2,115.00		
VEN000921	Huston Electric	APP137835	5/5/2026	202013349	LRS-SERVICES	181st and Wheeler	3,681.00		
VEN000921	Huston Electric	APP137849	5/5/2026	202013349	LRS-SERVICES	175th and Wheeler	767.00		

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<b>Fund No. Fund Name</b>									
<b>202 Local Road and Street (LRS)</b>									
<b>Public Works</b>									
VEN000921	Huston Electric	APP137930	5/5/2026	202013349	LRS-SERVICES	Site Locations	39,340.00		
<b>Subtotal for Public Works</b>							<b>50,672.25</b>		
<b>Subtotal for Fund 202 Local Road and Street (LRS)</b>							<b>50,672.25</b>		
<b>Fund No. Fund Name</b>									
<b>204 Park Impact</b>									
<b>Parks</b>									
VEN006748	V3 Companies	APP137860	5/4/2026	204005349	PARK IMPACT-SERVICES	Simon Moon Park Phase 2	13,300.00		
<b>Subtotal for Parks</b>							<b>13,300.00</b>		
<b>Subtotal for Fund 204 Park Impact</b>							<b>13,300.00</b>		
<b>Fund No. Fund Name</b>									
<b>205 Greenspace Beautification</b>									
<b>Parks</b>									
VEN000246	Blue Grass Farms	APP137831	5/5/2026	205005349	PARKS GREENSPACE-	Greenspace services	3,791.00		
<b>Subtotal for Parks</b>							<b>3,791.00</b>		
<b>Subtotal for Fund 205 Greenspace Beautification</b>							<b>3,791.00</b>		
<b>Fund No. Fund Name</b>									
<b>206 Parks Programming/Events</b>									
<b>Parks</b>									
VEN011808	PIP Printing	APP137798	5/5/2026	206005347	PARKS PROGRAM-	Farmers Market	106.87		
VEN011808	PIP Printing	APP137801	5/5/2026	206005347	PARKS PROGRAM-	WFM Booth	77.57		
VEN011808	PIP Printing	APP137804	5/5/2026	206005347	PARKS PROGRAM-	Convex Flag	892.50		
VEN011808	PIP Printing	APP137804	5/5/2026	206005347	PARKS PROGRAM-	Road Closure Sign	330.28		
VEN011808	PIP Printing	APP137804	5/5/2026	206005347	PARKS PROGRAM-	Sponsor Sign	73.63		
<b>Subtotal for Parks</b>							<b>1,480.85</b>		
<b>Subtotal for Fund 206 Parks Programming/Events</b>							<b>1,480.85</b>		

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<b>Fund No. Fund Name</b>									
<b>242 LEAF</b>									
<b>Police</b>									
VEN012906	Lake County Clerk	APP137739	5/1/2026	242002472	LEAF-EQUIPMENT	Forfeiture	1,480.00	84122	5/1/2026
VEN012930	Marion County Prosecutors Office	APP137845	5/5/2026	242002131	LEAF-TSF	Forfeiture	1,950.00		
<b>Subtotal for Police</b>							<b>3,430.00</b>		
<b>Subtotal for Fund 242 LEAF</b>							<b>3,430.00</b>		
<b>Fund No. Fund Name</b>									
<b>250 Golf Cart</b>									
<b>Police</b>									
VEN012862	Richard Rhodes	APP137851	5/5/2026	250002349	GOLF CART-SERVICE	Golf Cart Refund	12.50		
VEN012868	Jason Lewis	APP137852	5/5/2026	250002349	GOLF CART-SERVICE	Golf Cart Refund	12.50		
VEN012887	Kevin Corder	APP137853	5/5/2026	250002349	GOLF CART-SERVICE	Corder GC Refund	12.50		
<b>Subtotal for Police</b>							<b>37.50</b>		
<b>Subtotal for Fund 250 Golf Cart</b>							<b>37.50</b>		
<b>Fund No. Fund Name</b>									
<b>255 Community Engagement</b>									
<b>F and E</b>									
VEN011838	1985 LLC	APP137651	4/29/2026	255004347	COMMUNITY ENGAGE-	WR4	4,000.00		
VEN011417	Joseph Christianson	APP137922	5/5/2026	255004347	COMMUNITY ENGAGE-	Shamrock Drop	300.00		
<b>Subtotal for F and E</b>							<b>4,300.00</b>		
<b>Subtotal for Fund 255 Community Engagement</b>							<b>4,300.00</b>		
<b>Fund No. Fund Name</b>									
<b>264 Road and Street Improvement (Road Impact)</b>									
<b>Public Works</b>									
VEN011525	Kimley Horn and Assoc	APP137681	4/30/2026	264013349	ROAD IMPACT-SERVICES	Penn St Extension - PE	920.00		
VEN000562	DLZ	APP137683	4/30/2026	264013349	ROAD IMPACT-SERVICES	181st St and Grand Park Blvd	714.84		
VEN000893	HNTB	APP137687	4/30/2026	264013349	ROAD IMPACT-SERVICES	169th and Oak Ridge RAB	27,661.00		
VEN002067	VS Engineering	APP137688	4/30/2026	264013349	ROAD IMPACT-SERVICES	John Dippel and Grand Park	15,124.00		
VEN000893	HNTB	APP137752	5/4/2026	264013349	ROAD IMPACT-SERVICES	169th and Oak Ridge RAB	41,849.00		
VEN005896	Hazeltine and Assoc	APP137843	5/5/2026	264013349	ROAD IMPACT-SERVICES	Apraisal Ambrose on Main	3,200.00		
VEN012628	CCD Ackerson LLC	APP137847	5/5/2026	264013349	ROAD IMPACT-SERVICES	171st St RAB	108,721.14		

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<b>Fund No. Fund Name</b>									
<b>264 Road and Street Improvement (Road Impact)</b>									
<b>Public Works</b>									
VEN012655	Brandt Construction Inc	APP137859	5/4/2026	264013474	ROAD IMPACT-	102 S Union Rehabilitation	234,935.00		
<b>Subtotal for Public Works</b>							<b>433,124.98</b>		
<b>Subtotal for Fund 264 Road and Street Improvement (Road Impact)</b>							<b>433,124.98</b>		
<b>Fund No. Fund Name</b>									
<b>270 IT Surplus</b>									
<b>Informatics</b>									
VEN011780	Fairchild Communication Systems	APP137848	5/5/2026	270007389	IT SURPLUS-SOFTWARE	GRP K Audio amp	4,451.99		
<b>Subtotal for Informatics</b>							<b>4,451.99</b>		
<b>Subtotal for Fund 270 IT Surplus</b>							<b>4,451.99</b>		
<b>Fund No. Fund Name</b>									
<b>305 Grand Junction TIF</b>									
<b>RDC</b>									
VEN012714	Argent Institutional Trust	APP137903	5/5/2026	305018280	GRAND JUNCT TIF-DEBT	2025 A and B Bond	345,500.00		
<b>Subtotal for RDC</b>							<b>345,500.00</b>		
<b>Subtotal for Fund 305 Grand Junction TIF</b>							<b>345,500.00</b>		
<b>Fund No. Fund Name</b>									
<b>319 Spring Mill Sta TIF</b>									
<b>RDC</b>									
VEN008527	BOK Financial	APP137904	5/5/2026	319018131	SPRINGMILL STA TIF TSF	2022 Bond Union Square	279,350.00		
<b>Subtotal for RDC</b>							<b>279,350.00</b>		
<b>Subtotal for Fund 319 Spring Mill Sta TIF</b>							<b>279,350.00</b>		
<b>Fund No. Fund Name</b>									
<b>327 Union Square TIF</b>									
<b>RDC</b>									
VEN008527	BOK Financial	APP137904	5/5/2026	327018131	UNION SQUARE TIF-TSF	2022 Bond Union Square	175,150.00		
<b>Subtotal for RDC</b>							<b>175,150.00</b>		
<b>Subtotal for Fund 327 Union Square TIF</b>							<b>175,150.00</b>		

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<b>Fund No. Fund Name</b>									
<b>340 Park District Bond2024</b>									
<b>Parks</b>									
VEN012713	Boyle Construction Management Inc	APP137640	4/28/2026	340005474	PARK DISTRICT BD2024-	Simon Moon Park Phase II	1,207,921.98		
<b>Subtotal for Parks</b>							<b>1,207,921.98</b>		
<b>Subtotal for Fund 340 Park District Bond2024</b>							<b>1,207,921.98</b>		
<b>Fund No. Fund Name</b>									
<b>427 Cum. Capital Development</b>									
<b>Police</b>									
VEN009188	Ultimate Canine	APP137871	5/5/2026	427002472	CCD-PD EQUIPMENT	McCarthy K9- Ozzy	28,935.00		
<b>Subtotal for Police</b>							<b>28,935.00</b>		
<b>Subtotal for Fund 427 Cum. Capital Development</b>							<b>28,935.00</b>		
<b>Fund No. Fund Name</b>									
<b>640 Sports Campus Operating</b>									
<b>Grand Park</b>									
VEN008285	EnvelopIQ LLC	APP137805	5/5/2026	640015474	SPORTS CAMPUS-	GP card access upgrade	11,562.10		
<b>Subtotal for Grand Park</b>							<b>11,562.10</b>		
<b>Subtotal for Fund 640 Sports Campus Operating</b>							<b>11,562.10</b>		
<b>Fund No. Fund Name</b>									
<b>701 Payroll</b>									
<b>Clerk Treasurer</b>									
VEN001537	Payroll	APP137537	4/22/2026	701008110	PAYROLL-NET SALARIES	net sal	1,026,707.66	701000302	4/23/2026
VEN012501	Hamilton County Fire Fighters 4416	APP137538	4/22/2026	701008141	PAYROLL-UNION DUES	Union Dues WFD	123.00	19093	4/22/2026
VEN012501	Hamilton County Fire Fighters 4416	APP137539	4/22/2026	701008141	PAYROLL-UNION DUES	Union Dues 4416	8,312.59	19094	4/22/2026
VEN000959	Indiana Dept Of Revenue	APP137540	4/22/2026	701008923	PAYROLL-STATE	State	38,227.95	701000301	4/23/2026
VEN000959	Indiana Dept Of Revenue	APP137540	4/22/2026	701008923	PAYROLL-STATE	COIT	19,082.98	701000301	4/23/2026
VEN000920	Huntington National Bank	APP137541	4/22/2026	701008131	PAYROLL-EMPLOYER'S	FICA	33,840.00	701000299	4/23/2026
VEN000920	Huntington National Bank	APP137541	4/22/2026	701008132	PAYROLL-EMPLOYER'S	Medicare	20,003.41	701000299	4/23/2026
VEN000920	Huntington National Bank	APP137541	4/22/2026	701008921	PAYROLL-FEDERAL	Federal	141,447.35	701000299	4/23/2026
VEN000920	Huntington National Bank	APP137541	4/22/2026	701008922	PAYROLL-EMPLOYEE FICA	FICA	33,839.98	701000299	4/23/2026
VEN000920	Huntington National Bank	APP137541	4/22/2026	701008922	PAYROLL-EMPLOYEE FICA	Medicare	20,003.37	701000299	4/23/2026
VEN001390	MiSDU	APP137542	4/22/2026	701008140	PAYROLL-SUPPORT	Child Support	289.89	19095	4/22/2026
VEN000948	IN Family and Social Services	APP137543	4/22/2026	701008140	PAYROLL-SUPPORT	Child Support	2,256.00	701000300	4/23/2026

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<b>Fund No. Fund Name</b>									
<b>701 Payroll</b>									
<b>Clerk Treasurer</b>									
VEN004836	Nationwide Retirement Solutions	APP137544	4/22/2026	701008931	PAYROLL-401A MATCHING-	Loan	69.68	19096	4/22/2026
VEN012663	Empower	APP137545	4/22/2026	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	72,691.48	701000297	4/23/2026
VEN012663	Empower	APP137546	4/22/2026	701008931	PAYROLL-401A MATCHING-	401a loans	2,163.14	701000298	4/23/2026
VEN001550	PERF	APP137565	4/23/2026	701008133	PAYROLL-PERF	Civilian PERF	1,496.78	701000303	4/23/2026
VEN001550	PERF	APP137566	4/23/2026	701008133	PAYROLL-PERF	Civilian PERF	79,552.12	701000304	4/23/2026
VEN001973	Tony Howard	APP137567	4/23/2026	701008110	PAYROLL-NET SALARIES	Pay	1,886.88	19097	4/23/2026
VEN000038	Adam Klingensmith	APP137670	4/30/2026	701008930	PAYROLL-INS. DED	Reim insurance	1,513.36	19098	4/30/2026
VEN012269	Standard Insurance Company	APP137725	5/1/2026	701008930	PAYROLL-INS. DED	Standard Life	2,961.75	19102	5/1/2026
VEN012337	Standard Insurance Company	APP137727	5/1/2026	701008930	PAYROLL-INS. DED	VSP Retirees	60.54	19103	5/1/2026
VEN000534	Delta Dental	APP137728	5/1/2026	701008930	PAYROLL-INS. DED	Retirees Dental Ins	636.92	19101	5/1/2026
VEN000058	AFLAC	APP137730	5/1/2026	701008930	PAYROLL-INS. DED	Aflac Ins	8,139.38	19099	5/1/2026
VEN005722	Aflac Premium Holding	APP137731	5/1/2026	701008930	PAYROLL-INS. DED	Aflac Ins	3,556.15	19100	5/1/2026
VEN001537	Payroll	APP137942	5/5/2026	701008110	PAYROLL-NET SALARIES	net sal	990,392.67	701000305	5/5/2026
<b>Subtotal for Clerk Treasurer</b>							<b>2,509,255.03</b>		
<b>Subtotal for Fund 701 Payroll</b>							<b>2,509,255.03</b>		
<b>Fund No. Fund Name</b>									
<b>702 PERF PAYROLL</b>									
<b>Clerk Treasurer</b>									
VEN001550	PERF	APP137570	4/23/2026	702008133	PERF-PAYROLL	Council PERF	4,931.67		
<b>Subtotal for Clerk Treasurer</b>							<b>4,931.67</b>		
<b>Subtotal for Fund 702 PERF PAYROLL</b>							<b>4,931.67</b>		
<b>Fund No. Fund Name</b>									
<b>900 Stormwater</b>									
<b>Stormwater</b>									
VEN012663	Empower	APP137549	4/22/2026	900016125	STORM-401A MATCHING	401a Match	805.21	900000456	4/22/2026
VEN001537	Payroll	APP137568	4/22/2026	900016111	STORM-SALARY	net	24,084.57	900000458	4/22/2026
VEN001537	Payroll	APP137568	4/22/2026	900016120	STORM-FICA/MEDICARE	fica	1,456.06	900000458	4/22/2026
VEN001537	Payroll	APP137568	4/22/2026	900016120	STORM-FICA/MEDICARE	med	340.53	900000458	4/22/2026
VEN001537	Payroll	APP137568	4/22/2026	900016121	STORM-PERF	perf	3,420.00	900000458	4/22/2026
VEN002067	VS Engineering	APP137682	4/30/2026	900016349	STORM-SERVICE	UBC Drainage Design	187,110.26		
VEN002067	VS Engineering	APP137685	4/30/2026	900016349	STORM-SERVICE	UBC Drainage Design	6,400.00		

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<b>Fund No. Fund Name</b>									
<b>900 Stormwater</b>									
<b>Stormwater</b>									
VEN002193	Christopher Burke Engineering	APP137750	5/4/2026	900016309	STORM-CONSULTING FEES	On Call	4,817.50		
VEN000849	Hamilton County Treasurer	APP137933	5/5/2026	900016349	STORM-SERVICE	Westfield Athl Prop Ditch	201.26	44061	5/6/2026
VEN000849	Hamilton County Treasurer	APP137934	5/5/2026	900016349	STORM-SERVICE	Ditch Assessments	59,742.16	44062	5/6/2026
VEN000849	Hamilton County Treasurer	APP137935	5/5/2026	900016349	STORM-SERVICE	GRJN	975.00	44063	5/6/2026
VEN000849	Hamilton County Treasurer	APP137936	5/5/2026	900016349	STORM-SERVICE	Ditch Assessments	2,712.66	44064	5/6/2026
VEN000849	Hamilton County Treasurer	APP137937	5/5/2026	900016349	STORM-SERVICE	Ditch Assessments	11,582.88	44065	5/6/2026
VEN000849	Hamilton County Treasurer	APP137938	5/5/2026	900016349	STORM-SERVICE	Ditch Assessments with taxes	23,873.16	44066	5/6/2026
VEN000849	Hamilton County Treasurer	APP137939	5/5/2026	900016349	STORM-SERVICE	Ditch Assessments	4,210.30	44067	5/6/2026
VEN001537	Payroll	APP137941	5/5/2026	900016111	STORM-SALARY	net sal	25,248.87	900000459	5/5/2026
VEN001537	Payroll	APP137941	5/5/2026	900016120	STORM-FICA/MEDICARE	fica	1,500.36	900000459	5/5/2026
VEN001537	Payroll	APP137941	5/5/2026	900016120	STORM-FICA/MEDICARE	med	350.88	900000459	5/5/2026
VEN001537	Payroll	APP137941	5/5/2026	900016121	STORM-PERF	perf	3,585.34	900000459	5/5/2026
<b>Subtotal for Stormwater</b>							<b>362,417.00</b>		
<b>Subtotal for Fund 900 Stormwater</b>							<b>362,417.00</b>		
<b>Posted Invoices Total</b>							<b>9,999,274.10</b>		

**Credit Memos**

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
<b>Fund No. Fund Name</b>							
<b>101 General</b>							
<b>Police</b>							
VEN001225	Law Enforcement Training Board	ACP003150	5/5/2026	101002334	Police-	Police-	6,240.00
<b>Subtotal for</b>							<b>6,240.00</b>
<b>Subtotal by Fund 101 General</b>							<b>6,240.00</b>
<b>Fund No. Fund Name</b>							
<b>702 PERF PAYROLL</b>							
<b>Clerk Treasurer</b>							
VEN001550	PERF	ACP003147	4/23/2026	702008133	Perf-Payroll	Perf Payroll	4,931.67
<b>Subtotal for</b>							<b>4,931.67</b>
<b>Subtotal by Fund 702 PERF PAYROLL</b>							<b>4,931.67</b>
<b>Credit Memo Total</b>							<b>11,171.67</b>

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Administration</b>									
042896127	STAPLES INC	GJPCARD0123891	5/6/2026	101001223	Adm-Office Supplies	NAME BADGES FOR	53.49		
VEN001820	SQUARE, INC.	GJPCARD0123912	5/6/2026	101001347	Adm-Promotions	EMPLOYEE COMMUNITY	29.67		
VEN001820	SQUARE, INC.	GJPCARD0123915	5/6/2026	101001347	Adm-Promotions	EMPLOYEE COMMUNITY	5.82		
VEN007922	Kroger Limited Partnership	GJPCARD0123937	5/6/2026	101001223	Adm-Office Supplies	LEGAL/MAYOR OFFICE	48.41		
680480736	NETWORK FOR GOOD, INC.	GJPCARD0123951	5/6/2026	101001347	Adm-Promotions	LIBRARY FOUNDATION	515.00		
770510487	PAYPAL	GJPCARD0123952	5/6/2026	101001350	Adm-Sub/Dues/Members	MEMBERSHIP	1,200.00		
VEN001820	SQUARE, INC.	GJPCARD0123983	5/6/2026	101001347	Adm-Promotions	MEETING/VENDOR	27.74		
820544687	AMAZON.COM, INC.	GJPCARD0124044	5/6/2026	101001223	Adm-Office Supplies	COFFEE/TEA SUPPLIES	17.08		
205406734	SPOTON TRANSACT LLC	GJPCARD0124097	5/6/2026	101001347	Adm-Promotions	FIRE STATION	50.42		
202936165	AMAZON.COM, INC.	GJPCARD0124133	5/6/2026	101001224	Adm-Operating Supplies	DESK - COMMUNITY	485.00		
465339406	BORSHA INC LLC	GJPCARD0124137	5/6/2026	101001347	Adm-Promotions	FIRE STATION - STAFF	404.71		
VEN001820	SQUARE, INC.	GJPCARD0124165	5/6/2026	101001347	Adm-Promotions	MEETING	9.08		
202936165	AMAZON.COM, INC.	GJPCARD0124176	5/6/2026	101001223	Adm-Office Supplies	COFFEE, CUPS, OFFICE	178.52		
202936165	AMAZON.COM, INC.	GJPCARD0124178	5/6/2026	101001223	Adm-Office Supplies	KLEENEX	41.40		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0124209	5/6/2026	101001334	Adm-	AIM TRAINING- PUBLIC	25.00		
814695314	CHIBA WESTFIELD LLC	GJPCARD0124211	5/6/2026	101001347	Adm-Promotions	DCT/MAYOR LUNCH	65.96		
202936165	AMAZON.COM, INC.	GJPCARD0124242	5/6/2026	101001223	Adm-Office Supplies	COFFEE CUPS	61.72		
202936165	AMAZON.COM, INC.	GJPCARD0124243	5/6/2026	101001223	Adm-Office Supplies	BINDERS PW	58.83		
VEN012363	Linkedin Corp	GJPCARD0124308	5/6/2026	101001347	Adm-Promotions	SUBSCRIPTION	74.89		
261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0124328	5/6/2026	101001349	Adm-Services	UNEMPLOYMENT	43.88		
VEN000384	CHICK-FIL-A CORP	GJPCARD0124329	5/6/2026	101001347	Adm-Promotions	DIRECTORS MEETING	21.76		
VEN001225	Law Enforcement Training Board	GJPCARD0124336	5/6/2026	101001349	Adm-Services	UNEMPLOYMENT	1,950.00		
VEN001820	SQUARE, INC.	GJPCARD0124343	5/6/2026	101001347	Adm-Promotions	SPONSORSHIP	49.02		
833154910	MINDVALLEY INC	GJPCARD0124344	5/6/2026	101001334	Adm-	AI MASTERY TRAINING	5,497.00		
VEN001820	SQUARE, INC.	GJPCARD0124374	5/6/2026	101001347	Adm-Promotions	BILLY ADAMS MEETING	12.90		
833154910	MINDVALLEY INC	GJPCARD0124375	5/6/2026	101001334	Adm-	AI MASTERY TRAINING	399.00		
991030356	TOAST INC	GJPCARD0124388	5/6/2026	101001347	Adm-Promotions	COMMS. MEETING	54.94		
237330575	FOUNDERS 1905 COFFEE COMP	GJPCARD0124399	5/6/2026	101001223	Adm-Office Supplies	COFFEE -	50.00		
830522225	JUNIPER ON MAIN INC	GJPCARD0124413	5/6/2026	101001347	Adm-Promotions	NEW FIRE STATION	68.14		
202936165	AMAZON.COM, INC.	GJPCARD0124440	5/6/2026	101001223	Adm-Office Supplies	LEGAL PADS -	53.69		
VEN001820	SQUARE, INC.	GJPCARD0124441	5/6/2026	101001347	Adm-Promotions	WSP - MEETING	15.33		
VEN001820	SQUARE, INC.	GJPCARD0124465	5/6/2026	101001347	Adm-Promotions	WORK AT RIVET	9.08		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Administration</b>									
202936165	AMAZON.COM, INC.	GJPCARD0124469	5/6/2026	101001223	Adm-Office Supplies	SUPPLIES - BINDERS	26.33		
<b>Subtotal for Administration</b>							<b>11,603.81</b>		
<b>Police</b>									
VEN011710	TireHub	GJPCARD0123886	5/6/2026	101002360	Police-Vehicle Repair	PAYMENT FOR TIRE	621.24		
832704181	BEST FOOD CINCINNATI LLC	GJPCARD0123888	5/6/2026	101002334	Police-	LILLY FOOD WHILE AT	11.90		
311422964	SHS MANAGEMENT INC	GJPCARD0123889	5/6/2026	101002334	Police-	LILLY FOOD WHILE AT	14.91		
VEN001820	SQUARE, INC.	GJPCARD0123890	5/6/2026	101002347	Police-Promotions	DONUTS AND RIDE TO	9.60		
311430295	WINGS R US MASON INC	GJPCARD0123900	5/6/2026	101002334	Police-	LILLY FOOD WHILE AT	21.48		
770433330	FEDEX OFFICE AND PRINT SE	GJPCARD0123925	5/6/2026	101002349	Police-Services	SHIPPING FOR	32.27		
454168768	TOAST, INC.	GJPCARD0123927	5/6/2026	101002334	Police-	LILLY FOOD WHILE AT	6.27		
VEN006898	Supply Warehouse Inc	GJPCARD0123929	5/6/2026	101002224	Police-Operating Supplies	CUPS, TRASH CAN	322.43		
352071113	GRITTEN TURF COMPANY LLC	GJPCARD0123955	5/6/2026	101002360	Police-Vehicle Repair	VOLTAGE REGULATOR	85.00		
730588975	FEDERAL AVIATION ADMINIST	GJPCARD0123959	5/6/2026	101002350	Police-Subscriptions/Dues	DRONE REGISTRATION	5.00		
871264070	HAZA FOODS OF NORTHEAST,	GJPCARD0123996	5/6/2026	101002334	Police-	LILLY FOOD WHILE AT	12.17		
VEN009277	Nelson and Co LLC	GJPCARD0123999	5/6/2026	101002229	Police-Uniforms	D BROWN BIKE	212.80		
VEN004675	Tapco	GJPCARD0124005	5/6/2026	101002345	Police-Equip Repair	REPLACEMENT	464.10		
VEN009277	Nelson and Co LLC	GJPCARD0124028	5/6/2026	101002229	Police-Uniforms	OTTENWELLER BIKE	212.80		
VEN009277	Nelson and Co LLC	GJPCARD0124031	5/6/2026	101002229	Police-Uniforms	BIKE UNIFORM	206.35		
VEN009277	Nelson and Co LLC	GJPCARD0124032	5/6/2026	101002229	Police-Uniforms	CARTER BIKE UNIFORM	212.80		
VEN009277	Nelson and Co LLC	GJPCARD0124033	5/6/2026	101002229	Police-Uniforms	BARTH OUTER VEST	51.30		
VEN009277	Nelson and Co LLC	GJPCARD0124034	5/6/2026	101002229	Police-Uniforms	CORNWELL BIKE	206.35		
VEN009277	Nelson and Co LLC	GJPCARD0124035	5/6/2026	101002229	Police-Uniforms	SUBDUED PATCHES	480.00		
VEN009277	Nelson and Co LLC	GJPCARD0124036	5/6/2026	101002229	Police-Uniforms	HARRELL DRESS	425.10		
202936165	AMAZON.COM, INC.	GJPCARD0124037	5/6/2026	101002472	Police-Equipment	WATERPROOF	13.46		
VEN009277	Nelson and Co LLC	GJPCARD0124038	5/6/2026	101002229	Police-Uniforms	HARRIS BIKE PATROL	206.35		
VEN009277	Nelson and Co LLC	GJPCARD0124039	5/6/2026	101002229	Police-Uniforms	BARTH BIKE UNIFORM	212.80		
VEN000384	CHICK-FIL-A CORP	GJPCARD0124040	5/6/2026	101002334	Police-	FOOD WHILE AT	17.39		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0124041	5/6/2026	101002345	Police-Equip Repair	GOLF CART BATTERY	43.92		
133139732	TRACTOR SUPPLY CO	GJPCARD0124042	5/6/2026	101002345	Police-Equip Repair	RATCHET STRAP	12.99		
VEN000384	CHICK-FIL-A CORP	GJPCARD0124045	5/6/2026	101002334	Police-	FOOD WHILE AT	12.79		
042723701	PANERA, LLC	GJPCARD0124051	5/6/2026	101002347	Police-Promotions	BREAKFAST FOR	61.20		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Police</b>									
201707423	JAKE LAIRD MEMORIAL FUND	GJPCARD0124067	5/6/2026	101002347	Police-Promotions	PAYMENT FOR GOLF	500.00		
454168768	TOAST, INC.	GJPCARD0124090	5/6/2026	101002334	Police-	FOOD WHILE AT	48.02		
454168768	TOAST, INC.	GJPCARD0124092	5/6/2026	101002334	Police-	FOOD WHILE AT	31.22		
465277337	8TH DEMONBREUN HOTEL LP	GJPCARD0124093	5/6/2026	101002334	Police-	BREAKFAST AND	35.08		
760140292	BUC-EE'S LTD	GJPCARD0124113	5/6/2026	101002334	Police-	FOOD WHILE AT	16.96		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0124114	5/6/2026	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
202936165	AMAZON.COM, INC.	GJPCARD0124115	5/6/2026	101002224	Police-Operating Supplies	RECEIPT PAPER-	14.15		
933806317	TOAST INC	GJPCARD0124117	5/6/2026	101002334	Police-	FOOD WHILE AT	17.66		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0124118	5/6/2026	101002360	Police-Vehicle Repair	REFUND FROM NAPA	-9.66		
VEN009277	Nelson and Co LLC	GJPCARD0124123	5/6/2026	101002229	Police-Uniforms	ALVAREZ BIKE PATROL	206.35		
VEN001333	MEIJER	GJPCARD0124130	5/6/2026	101002334	Police-	NEW HIRE LOCKS	19.98		
VEN009277	Nelson and Co LLC	GJPCARD0124140	5/6/2026	101002229	Police-Uniforms	ROBINS BIKE PATROL	212.80		
VEN001333	MEIJER	GJPCARD0124142	5/6/2026	101002334	Police-	SNACKS AND DRINKS	44.74		
202936165	AMAZON.COM, INC.	GJPCARD0124162	5/6/2026	101002224	Police-Operating Supplies	ITEMS NEEDED FOR	32.53		
202936165	AMAZON.COM, INC.	GJPCARD0124171	5/6/2026	101002224	Police-Operating Supplies	RECEIPT PAPER FOR	22.73		
522261790	THOMSON REUTERS U.S. LLC	GJPCARD0124182	5/6/2026	101002350	Police-Subscriptions/Dues	CLEAR ACCOUNT,	1,153.00		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0124197	5/6/2026	101002347	Police-Promotions	FOOD FOR DISPATCH	301.77		
202936165	AMAZON.COM, INC.	GJPCARD0124199	5/6/2026	101002360	Police-Vehicle Repair	GOLF CART REAR VIEW	62.97		
334188195	CROWN TROPHY HOLDINGS IN	GJPCARD0124212	5/6/2026	101002347	Police-Promotions	RETIREMENT PLAQUE- T	100.00		
470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0124214	5/6/2026	101002360	Police-Vehicle Repair	BATTERIES FOR	331.56		
VEN001820	SQUARE, INC.	GJPCARD0124215	5/6/2026	101002347	Police-Promotions	DONUTS AND RIDE TO	8.70		
VEN001820	SQUARE, INC.	GJPCARD0124241	5/6/2026	101002347	Police-Promotions	DONUTS AND A RIDE TO	19.19		
820544687	AMAZON.COM, INC.	GJPCARD0124248	5/6/2026	101002224	Police-Operating Supplies	HARD DRIVE	148.75		
202936165	AMAZON.COM, INC.	GJPCARD0124249	5/6/2026	101002355	Police-K-9 Maint	DOG BED FOR OFFICER	68.99		
202936165	AMAZON.COM, INC.	GJPCARD0124260	5/6/2026	101002472	Police-Equipment	AUTO LOCKING	113.78		
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0124264	5/6/2026	101002334	Police-	AIRPORT PARKING FOR	36.00		
522055918	MARRIOTT INTERNATIONAL AD	GJPCARD0124282	5/6/2026	101002334	Police-	FOOD/DRINK WHILE AT	7.41		
872862683	7B TENNESSEE LLC	GJPCARD0124283	5/6/2026	101002334	Police-	COFFEE WHILE	7.08		
862845267	VENETIAN LAS VEGAS GAMIN	GJPCARD0124290	5/6/2026	101002334	Police-	HOTEL FOR NEW	706.34		
VEN001333	MEIJER	GJPCARD0124294	5/6/2026	101002347	Police-Promotions	SNACKS AND SUPPLIES	162.91		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0124295	5/6/2026	101002334	Police-	BAG CHARGE FOR	35.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0124296	5/6/2026	101002334	Police-	BAG CHARGE FOR	35.00		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Police</b>									
582673427	TOAST INC	GJPCARD0124297	5/6/2026	101002334	Police-	FOOD WHILE AT	80.87		
861895807	DESERT CAB	GJPCARD0124298	5/6/2026	101002334	Police-	TRANSPORTATION	39.34		
813702960	BEHNKE RESTAURANTS ETOWN	GJPCARD0124309	5/6/2026	101002334	Police-	FOOD WHILE AT	15.94		
522055918	MARRIOTT INTERNATIONAL AD	GJPCARD0124316	5/6/2026	101002334	Police-	FOOD/DRINK WHILE AT	7.41		
452185518	RLJ LODGING TRUST MASTER	GJPCARD0124317	5/6/2026	101002334	Police-	HOTEL DURING TRAVEL-	105.09		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124330	5/6/2026	101002334	Police-	TRANSPORTATION FOR	31.98		
202936165	AMAZON.COM, INC.	GJPCARD0124331	5/6/2026	101002229	Police-Uniforms	SHOOTING GLASSES	287.92		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0124350	5/6/2026	101002349	Police-Services	MONTHLY STATEMENT	82.99		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0124353	5/6/2026	101002347	Police-Promotions	TRAINING LUNCH	40.13		
VEN001476	Office Depot	GJPCARD0124355	5/6/2026	101002472	Police-Equipment	DESK FOR NEW HIRE-	182.92		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0124357	5/6/2026	101002349	Police-Services	MONTHLY STATEMENT	9.99		
862845267	VENETIAN LAS VEGAS GAMIN	GJPCARD0124358	5/6/2026	101002334	Police-	FOOD WHILE AT	97.28		
880411138	THE CHEESECAKE FACTORY	GJPCARD0124359	5/6/2026	101002334	Police-	FOOD WHILE AT	56.51		
202936165	AMAZON.COM, INC.	GJPCARD0124361	5/6/2026	101002347	Police-Promotions	FLAG FOR T HOWARD	27.50		
202936165	AMAZON.COM, INC.	GJPCARD0124363	5/6/2026	101002229	Police-Uniforms	SHEEPDOG	118.00		
721465486	RAISING CANE'S RESTAURANT	GJPCARD0124384	5/6/2026	101002334	Police-	FOOD WHILE AT	14.81		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124387	5/6/2026	101002334	Police-	TRANSPORTATION FOR	26.95		
813702960	BEHNKE RESTAURANTS ETOWN	GJPCARD0124392	5/6/2026	101002334	Police-	FOOD WHILE AT	14.04		
VEN000090	AMERICAN AIRLINES	GJPCARD0124394	5/6/2026	101002334	Police-	BAG CHARGE FOR	35.00		
770510487	PAYPAL	GJPCARD0124396	5/6/2026	101002334	Police-	INDIANA DRUG	150.00		
770510487	PAYPAL	GJPCARD0124398	5/6/2026	101002334	Police-	INDIANA DRUG	900.00		
VEN000090	AMERICAN AIRLINES	GJPCARD0124402	5/6/2026	101002334	Police-	BAG CHARGE FOR	35.00		
463913545	RELIC WOOD LLC	GJPCARD0124419	5/6/2026	101002347	Police-Promotions	KEEPSAKE BOX-	260.35		
202936165	AMAZON.COM, INC.	GJPCARD0124423	5/6/2026	101002334	Police-	AMERICAN SAFETY	418.50		
VEN006898	Supply Warehouse Inc	GJPCARD0124424	5/6/2026	101002224	Police-Operating Supplies	SPOONS, PAPER	492.02		
530227813	INTERNATIONAL ASSOCIATIO	GJPCARD0124439	5/6/2026	101002334	Police-	IACP CONFERENCE-	445.00		
VEN001820	SQUARE, INC.	GJPCARD0124452	5/6/2026	101002349	Police-Services	TOWING FOR SIU	225.00		
VEN009277	Nelson and Co LLC	GJPCARD0124468	5/6/2026	101002229	Police-Uniforms	COLLAR PINS	457.60		
VEN001913	The Bridgewater Club LLC	GJPCARD0124477	5/6/2026	101002347	Police-Promotions	DEPOSIT FOR AWARDS	1,035.00		
202936165	AMAZON.COM, INC.	GJPCARD0124481	5/6/2026	101002224	Police-Operating Supplies	ARMORALL CLEANING	55.27		
202936165	AMAZON.COM, INC.	GJPCARD0124483	5/6/2026	101002224	Police-Operating Supplies	GLOSS, TIRE COATING	57.24		
VEN001337	Menards	GJPCARD0124485	5/6/2026	101002229	Police-Uniforms	BLACK AND GOLD TOTE	41.94		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Police</b>									
VEN000946	IN BMV VEHICLE SER	GJPCARD0124488	5/6/2026	101002350	Police-Subscriptions/Dues	TITLE AND	15.00		
<b>Subtotal for Police</b>							<b>14,610.32</b>		
<b>Economic and Community Development</b>									
770510487	PAYPAL	GJPCARD0123883	5/6/2026	101003349	ECD-Services	SERVICES_HCR_BZA5-	20.26		
320505943	SHAKE SHACK ENTERPRISES,	GJPCARD0123899	5/6/2026	101003334	ECD-	CONFERENCE FOOD -	29.54		
264510188	HUNTINGTON PLACE	GJPCARD0123920	5/6/2026	101003334	ECD-	CONFERENCE PARKING	25.00		
331510858	TROPICAL MANAGEMENT MI82	GJPCARD0123921	5/6/2026	101003334	ECD-	CONFERENCE FOOD -	24.59		
VEN001815	Speedway Superamerica	GJPCARD0123923	5/6/2026	101003334	ECD-	CONFERENCE GAS -	23.07		
264510188	HUNTINGTON PLACE	GJPCARD0123985	5/6/2026	101003334	ECD-	CONFERENCE PARKING	25.00		
473426661	CAVA HOLDING COMPANY	GJPCARD0123986	5/6/2026	101003334	ECD-	CONFERENCE FOOD -	34.98		
454168768	TOAST, INC.	GJPCARD0123987	5/6/2026	101003334	ECD-	CONFERENCE FOOD -	40.92		
VEN001815	Speedway Superamerica	GJPCARD0123990	5/6/2026	101003334	ECD-	CONFERENCE GAS -	55.99		
570969174	VOLUME SERVICES AMERICA,	GJPCARD0123991	5/6/2026	101003334	ECD-	CONFERENCE FOOD -	7.00		
VEN001815	Speedway Superamerica	GJPCARD0123992	5/6/2026	101003334	ECD-	CONFERENCE FOOD -	42.37		
264510188	HUNTINGTON PLACE	GJPCARD0123993	5/6/2026	101003334	ECD-	CONFERENCE PARKING	25.00		
770510487	PAYPAL	GJPCARD0124019	5/6/2026	101003349	ECD-Services	SERVICES_HCR_ANNEX	32.42		
VEN007922	Kroger Limited Partnership	GJPCARD0124099	5/6/2026	101003347	ECD-Promotions	PROMO_KROGER_TEAM	25.76		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0124218	5/6/2026	101003334	ECD-	DORA WEBINAR -	25.00		
770510487	PAYPAL	GJPCARD0124333	5/6/2026	101003349	ECD-Services	SERV_HCR_BZA04.14.26	23.30		
770510487	PAYPAL	GJPCARD0124334	5/6/2026	101003349	ECD-Services	SERV_HCR_PLAT04.13.2	27.35		
770510487	PAYPAL	GJPCARD0124416	5/6/2026	101003349	ECD-Services	SERV_HCR_ORD 26-	13.17		
592972838	ROSEN PLAZA INC	GJPCARD0124463	5/6/2026	101003334	ECD-	CONF TRAVEL_ROSEN	1,220.34		
752311992	AMERICAN ASSOCIATION OF C	GJPCARD0124487	5/6/2026	101003334	ECD-	CONF_AACE	770.00		
VEN000533	DELTA AIRLINES INC	GJPCARD0124493	5/6/2026	101003334	ECD-	CONF_DELTA AIRLINES	14.99		
VEN000533	DELTA AIRLINES INC	GJPCARD0124494	5/6/2026	101003334	ECD-	CONF TRAVEL_DELTA	636.39		
VEN000533	DELTA AIRLINES INC	GJPCARD0124495	5/6/2026	101003334	ECD-	CONF_DELTA AIRLINES	19.99		
VEN000533	DELTA AIRLINES INC	GJPCARD0124497	5/6/2026	101003334	ECD-	CONF_DELTA AIRLINES	14.99		
VEN000533	DELTA AIRLINES INC	GJPCARD0124498	5/6/2026	101003334	ECD-	CONF_DELTA AIRLINES	19.99		
<b>Subtotal for Economic and Community Development</b>							<b>3,197.41</b>		
<b>F and E</b>									
202936165	AMAZON.COM, INC.	GJPCARD0123874	5/6/2026	101004347	F and E-Promotions	RACE FLAGS DECOR -	50.71		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>F and E</b>									
202936165	AMAZON.COM, INC.	GJPCARD0123880	5/6/2026	101004347	F and E-Promotions	BINS FOR PADDLE	40.99		
202936165	AMAZON.COM, INC.	GJPCARD0123881	5/6/2026	101004347	F and E-Promotions	CLEAR BAGS - EVENT	9.77		
202936165	AMAZON.COM, INC.	GJPCARD0123882	5/6/2026	101004347	F and E-Promotions	SHEET PANS = EVENT	160.63		
202936165	AMAZON.COM, INC.	GJPCARD0123906	5/6/2026	101004347	F and E-Promotions	MGG AUCTION ITEMS	207.43		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0123909	5/6/2026	101004347	F and E-Promotions	MAYOR'S GALA	78.56		
VEN001337	Menards	GJPCARD0123910	5/6/2026	101004343	F and E-Building Maint	OUTDOOR WIRING JOB	18.05		
350882481	CENTRAL INDIANA HARDWARE	GJPCARD0123911	5/6/2026	101004343	F and E-Building Maint	DOOR CLOSER	214.22		
202936165	AMAZON.COM, INC.	GJPCARD0123913	5/6/2026	101004347	F and E-Promotions	EVENT SUPPLIES FOR	289.39		
VEN001357	MICHAELS STORES INC	GJPCARD0123940	5/6/2026	101004347	F and E-Promotions	MAYOR'S GALA	138.23		
VEN001820	SQUARE, INC.	GJPCARD0123942	5/6/2026	101004347	F and E-Promotions	MAYOR'S GALA	600.60		
VEN000555	DICK'S CLOTHING&SPORTING	GJPCARD0123943	5/6/2026	101004347	F and E-Promotions	MAYOR'S GALA	225.98		
820544687	AMAZON.COM, INC.	GJPCARD0123944	5/6/2026	101004347	F and E-Promotions	SILENT AUCTION ITEM	11.85		
202936165	AMAZON.COM, INC.	GJPCARD0123946	5/6/2026	101004347	F and E-Promotions	DECOR FOR MGG	19.54		
202936165	AMAZON.COM, INC.	GJPCARD0123947	5/6/2026	101004347	F and E-Promotions	DECOR FOR MGG	19.54		
202936165	AMAZON.COM, INC.	GJPCARD0123948	5/6/2026	101004347	F and E-Promotions	ENVELOPES FOR MGG	25.80		
202936165	AMAZON.COM, INC.	GJPCARD0123949	5/6/2026	101004347	F and E-Promotions	LABELS AND EVENT	67.57		
202936165	AMAZON.COM, INC.	GJPCARD0123950	5/6/2026	101004347	F and E-Promotions	FLAG DECOR FOR MGG	47.81		
271314655	DIVVY LLC	GJPCARD0123961	5/6/2026	101004347	F and E-Promotions	GALA GIFT CARD	100.00		
994402098	INDY PHOTO FUN	GJPCARD0123962	5/6/2026	101004347	F and E-Promotions	MGG PHOTO BOOTH	449.55		
VEN001820	SQUARE, INC.	GJPCARD0123963	5/6/2026	101004347	F and E-Promotions	GALA GIFT CARDS	468.52		
814695314	CHIBA WESTFIELD LLC	GJPCARD0123964	5/6/2026	101004347	F and E-Promotions	GALA GIFT	200.00		
853977831	NYLA'S LLC	GJPCARD0123965	5/6/2026	101004347	F and E-Promotions	GALA GIFT CARDS	400.00		
205406734	SPOTON TRANSACT LLC	GJPCARD0123966	5/6/2026	101004347	F and E-Promotions	GALA GIFT CARDS	150.00		
VEN001337	Menards	GJPCARD0124016	5/6/2026	101004343	F and E-Building Maint	PLUMBING MATERIALS	24.48		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0124020	5/6/2026	101004334	F and E-Travel/Training	BAG CHECK	35.00		
871272306	BOWTIE HOSPITALITY LV LLC	GJPCARD0124021	5/6/2026	101004334	F and E-Travel/Training	DINNER SPORTS TECH	70.77		
202425418	STUDENT IMPACT OF WESTFIE	GJPCARD0124022	5/6/2026	101004347	F and E-Promotions	BLANKET FOR AN	78.15		
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0124023	5/6/2026	101004334	F and E-Travel/Training	AIRPORT	92.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0124059	5/6/2026	101004343	F and E-Building Maint	CARPET REPLACE IN	1,587.98		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0124060	5/6/2026	101004343	F and E-Building Maint	STATION 83 CARPET	1,472.98		
202936165	AMAZON.COM, INC.	GJPCARD0124064	5/6/2026	101004347	F and E-Promotions	MGG SIGN HOLDERS	111.96		
202936165	AMAZON.COM, INC.	GJPCARD0124068	5/6/2026	101004347	F and E-Promotions	TABLE NUMBERS	51.98		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>F and E</b>									
871272306	BOWTIE HOSPITALITY LV LLC	GJPCARD0124073	5/6/2026	101004347	F and E-Promotions	VEGAS LUNCH SPORTS	20.97		
993117832	REBEL AIR INDIANA LLC	GJPCARD0124082	5/6/2026	101004343	F and E-Building Maint	FILTERS	405.92		
351759190	FLAG AND BANNER CO INC	GJPCARD0124083	5/6/2026	101004343	F and E-Building Maint	2 NEW CITY FLAGS AND	249.57		
202936165	AMAZON.COM, INC.	GJPCARD0124103	5/6/2026	101004347	F and E-Promotions	RAFFLE TICKET DRUM	69.98		
202936165	AMAZON.COM, INC.	GJPCARD0124104	5/6/2026	101004347	F and E-Promotions	ENVELOPES FOR MGG	21.17		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0124108	5/6/2026	101004334	F and E-Travel/Training	TRAVEL EXPENSE	35.00		
993948045	ZTRIP	GJPCARD0124120	5/6/2026	101004334	F and E-Travel/Training	VEGAS CAB SPORTS	24.47		
823661311	CURB MOBILITY, LLC	GJPCARD0124121	5/6/2026	101004334	F and E-Travel/Training	VEGAS CAB SPORTS	22.63		
351495945	ECONOMY PLUMBING SUPPLY	GJPCARD0124136	5/6/2026	101004343	F and E-Building Maint	PLUMBING REPAIR PSB	97.84		
326014561	SRS 2 INC	GJPCARD0124145	5/6/2026	101004349	F and E-Services	MAYOR'S GALA	250.00		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0124148	5/6/2026	101004350	F and E-Subscriptions/Dues	APPLE MUSIC	10.99		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0124149	5/6/2026	101004347	F and E-Promotions	MAYOR'S GALA	35.35		
042723701	PANERA, LLC	GJPCARD0124150	5/6/2026	101004347	F and E-Promotions	MAYOR'S GALA	52.69		
462085039	CHOC ART LLC	GJPCARD0124153	5/6/2026	101004347	F and E-Promotions	MGG CHOCOLATE	857.94		
202936165	AMAZON.COM, INC.	GJPCARD0124154	5/6/2026	101004347	F and E-Promotions	MGG CAR BOW	42.00		
202936165	AMAZON.COM, INC.	GJPCARD0124155	5/6/2026	101004347	F and E-Promotions	GALA EVENT SUPPLIES	291.46		
463305704	SC UPTOWN INC	GJPCARD0124163	5/6/2026	101004347	F and E-Promotions	SPRING SWING	615.00		
VEN001820	SQUARE, INC.	GJPCARD0124164	5/6/2026	101004347	F and E-Promotions	GALA GIFT CARDS	450.00		
VEN002120	Westfield Winnelson	GJPCARD0124177	5/6/2026	101004343	F and E-Building Maint	TOILET REPAIR PART	21.61		
VEN000800	Grainger	GJPCARD0124179	5/6/2026	101004343	F and E-Building Maint	STATION 81 PRESSURE	76.36		
VEN010839	Eckart LLC	GJPCARD0124183	5/6/2026	101004343	F and E-Building Maint	CITY HALL LIGHTING	162.50		
VEN007922	Kroger Limited Partnership	GJPCARD0124205	5/6/2026	101004347	F and E-Promotions	MAYOR'S GALA	9.57		
VEN001337	Menards	GJPCARD0124208	5/6/2026	101004343	F and E-Building Maint	SHOP VAC PARTS /	28.15		
822085758	JM CARMEL, LLC	GJPCARD0124210	5/6/2026	101004347	F and E-Promotions	TEAM LUNCH/GALA	47.46		
VEN001337	Menards	GJPCARD0124223	5/6/2026	101004343	F and E-Building Maint	PEA GRAVEL	6.98		
VEN002120	Westfield Winnelson	GJPCARD0124253	5/6/2026	101004343	F and E-Building Maint	BRASS TOILET SPUD	21.61		
994402098	INDY PHOTO FUN	GJPCARD0124255	5/6/2026	101004347	F and E-Promotions	PHOTO BOOTH FOR	449.55		
VEN001337	Menards	GJPCARD0124272	5/6/2026	101004343	F and E-Building Maint	SMALL TOOL	7.40		
844332073	WESTFIELD ACE, LLC	GJPCARD0124277	5/6/2026	101004343	F and E-Building Maint	BOLTS FOR STATION 81	8.64		
VEN001337	Menards	GJPCARD0124279	5/6/2026	101004343	F and E-Building Maint	PEST CONTROL SUPPLY	12.53		
VEN001337	Menards	GJPCARD0124293	5/6/2026	101004343	F and E-Building Maint	TOILET FILL VALVE CITY	23.98		
872826342	SARAGA BAKERY LLC	GJPCARD0124327	5/6/2026	101004347	F and E-Promotions	GRAND GALA	1,876.50		

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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>F and E</b>									
VEN001337	Menards	GJPCARD0124339	5/6/2026	101004343	F and E-Building Maint	STATION 83 AHU FILTER	20.67		
351495945	ECONOMY PLUMBING SUPPLY	GJPCARD0124356	5/6/2026	101004343	F and E-Building Maint	STATION 81 PLUMBING	282.22		
VEN001337	Menards	GJPCARD0124415	5/6/2026	101004343	F and E-Building Maint	TIDE TO TEST	50.82		
351759190	FLAG AND BANNER CO INC	GJPCARD0124429	5/6/2026	101004343	F and E-Building Maint	US FLAG REPAIR /	265.17		
133139732	TRACTOR SUPPLY CO	GJPCARD0124430	5/6/2026	101004343	F and E-Building Maint	ANT KILLER	9.98		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0124484	5/6/2026	101004343	F and E-Building Maint	STATION 81 DISH	178.90		
<b>Subtotal for F and E</b>							<b>14,633.62</b>		
<b>Parks</b>									
351262574	SPECIAL OLYMPICS INDIANA	GJPCARD0123914	5/6/2026	101005347	Parks-Promotion	SPECIAL OLYMPICS	104.45		
933355248	PERSEUS PAYMENTS	GJPCARD0123916	5/6/2026	101005224	Parks-Operating Supplies	CHAINSAW PARTS	70.18		
844332073	WESTFIELD ACE, LLC	GJPCARD0123931	5/6/2026	101005224	Parks-Operating Supplies	PICK AXES	131.36		
560748358	LOWES COMPANIES, INC.	GJPCARD0123974	5/6/2026	101005224	Parks-Operating Supplies	BUCKETS	23.34		
844332073	WESTFIELD ACE, LLC	GJPCARD0124013	5/6/2026	101005224	Parks-Operating Supplies	CLEANING SUPPLIES	32.71		
202936165	AMAZON.COM, INC.	GJPCARD0124053	5/6/2026	101005472	Parks-Equipment	TABLES AND RADIOS	976.09		
202936165	AMAZON.COM, INC.	GJPCARD0124056	5/6/2026	101005472	Parks-Equipment	FOLDING TABLES FOR	572.90		
844332073	WESTFIELD ACE, LLC	GJPCARD0124066	5/6/2026	101005224	Parks-Operating Supplies	HARDWARE	10.76		
202936165	AMAZON.COM, INC.	GJPCARD0124089	5/6/2026	101005472	Parks-Equipment	FOLDING CHAIRS FOR	257.30		
844332073	WESTFIELD ACE, LLC	GJPCARD0124101	5/6/2026	101005224	Parks-Operating Supplies	CONCRETE DRILL BITS	17.62		
202936165	AMAZON.COM, INC.	GJPCARD0124189	5/6/2026	101005472	Parks-Equipment	GENERAL PARKS	127.58		
202936165	AMAZON.COM, INC.	GJPCARD0124207	5/6/2026	101005224	Parks-Operating Supplies	INTERN OFFICE	47.92		
844332073	WESTFIELD ACE, LLC	GJPCARD0124221	5/6/2026	101005224	Parks-Operating Supplies	LLR AND LOCK LUBE	33.28		
202936165	AMAZON.COM, INC.	GJPCARD0124224	5/6/2026	101005224	Parks-Operating Supplies	INTERN OFFICE	36.36		
901016978	ASPIRE PROPERTY INTELLIGE	GJPCARD0124393	5/6/2026	101005224	Parks-Operating Supplies	PROPERTY INTEL	84.15		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0124409	5/6/2026	101005224	Parks-Operating Supplies	ROUNDUP	125.85		
333675870	REYNOLDS FARM EQUIP LLC	GJPCARD0124462	5/6/2026	101005472	Parks-Equipment	JOHN DEER MOWER	279.36		
VEN000800	Grainger	GJPCARD0124466	5/6/2026	101005472	Parks-Equipment	WATER TANK WITH	3,147.32		
933355248	PERSEUS PAYMENTS	GJPCARD0124471	5/6/2026	101005224	Parks-Operating Supplies	BLOWER OIL FILTERS	60.00		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0124491	5/6/2026	101005224	Parks-Operating Supplies	TURF SEED	87.69		
<b>Subtotal for Parks</b>							<b>6,226.22</b>		
<b>Economic Dev</b>									
813139607	TOAST INC	GJPCARD0123901	5/6/2026	101006347	Economic Dev-Promotions	FOOD FOR DEVELOPER	941.70		
VEN001820	SQUARE, INC.	GJPCARD0123954	5/6/2026	101006347	Economic Dev-Promotions	COFFEE MEETING -	13.54		

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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>Economic Dev</b>									
991605551	WESTWOOD VOWERY AND EST	GJPCARD0123995	5/6/2026	101006347	Economic Dev-Promotions	RIBBON CUTTING	58.34		
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0123998	5/6/2026	101006334	Economic Dev-Travel/Training	AIRPORT PARKING FOR	36.00		
871272306	BOWTIE HOSPITALITY LV LLC	GJPCARD0124002	5/6/2026	101006334	Economic Dev-Travel/Training	MATT DECK'S ROOM	1,173.82		
823661311	CURB MOBILITY, LLC	GJPCARD0124046	5/6/2026	101006334	Economic Dev-Travel/Training	TAXI FROM HOTEL TO	38.34		
922703303	HATTIE'S COFFEE HOUSE	GJPCARD0124096	5/6/2026	101006347	Economic Dev-Promotions	COFFEE WITH BOONE	9.41		
VEN001820	SQUARE, INC.	GJPCARD0124191	5/6/2026	101006347	Economic Dev-Promotions	COFFEE - STAFF	4.82		
814695314	CHIBA WESTFIELD LLC	GJPCARD0124192	5/6/2026	101006347	Economic Dev-Promotions	LUNCH MEETING WITH	85.80		
VEN001820	SQUARE, INC.	GJPCARD0124230	5/6/2026	101006347	Economic Dev-Promotions	COFFEE MEETING -	8.09		
863645870	SOCIAL CANTINA	GJPCARD0124244	5/6/2026	101006347	Economic Dev-Promotions	DIRECTOR LUNCH -	85.31		
VEN000539	Denison Parking Inc	GJPCARD0124306	5/6/2026	101006334	Economic Dev-Travel/Training	PARKING FOR ULI TOUR	28.00		
VEN001820	SQUARE, INC.	GJPCARD0124321	5/6/2026	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	10.72		
770510487	PAYPAL	GJPCARD0124342	5/6/2026	101006334	Economic Dev-Travel/Training	INDYCREW SEA1	95.00		
362811931	THE ILLINOIS STATE TOLL	GJPCARD0124422	5/6/2026	101006334	Economic Dev-Travel/Training	IL DOT TOLL - ICE	1.50		
VEN001820	SQUARE, INC.	GJPCARD0124432	5/6/2026	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	4.82		
205406734	SPOTON TRANSACT LLC	GJPCARD0124438	5/6/2026	101006347	Economic Dev-Promotions	MAYOR LUNCH	47.24		
VEN000667	EVENTBRITE INC.	GJPCARD0124455	5/6/2026	101006334	Economic Dev-Travel/Training	INDY CHAMBER - MEET	110.40		
261164708	LAZ KARP ASSOCIATES, LLC	GJPCARD0124461	5/6/2026	101006334	Economic Dev-Travel/Training	PARKING FOR	24.00		
<b>Subtotal for Economic Dev</b>							<b>2,776.85</b>		
<b>Informatics</b>									
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0123875	5/6/2026	101007347	IT-Promotion	GIS DATABASE	37.17		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0123876	5/6/2026	101007347	IT-Promotion	HAMCO GIS HAGTAG	277.21		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0123896	5/6/2026	101007389	IT-Software Licensing	WEBSITE FEE:	48.18		
820544687	AMAZON.COM, INC.	GJPCARD0123918	5/6/2026	101007451	IT-Computer/Equip	1 OTTERBOX	73.12		
202936165	AMAZON.COM, INC.	GJPCARD0123935	5/6/2026	101007451	IT-Computer/Equip	FIBER PATCH CABLES	22.78		
VEN012155	Safari Micro Inc	GJPCARD0123936	5/6/2026	101007451	IT-Computer/Equip	SERVER DISK	1,157.00		
VEN000539	Denison Parking Inc	GJPCARD0123973	5/6/2026	101007334	IT-Travel/Training/Seminars	CONFERENCE FEE:	35.00		
VEN000539	Denison Parking Inc	GJPCARD0124008	5/6/2026	101007334	IT-Travel/Training/Seminars	CONFERENCE FEE:	35.00		
611756691	TOAST INC	GJPCARD0124009	5/6/2026	101007334	IT-Travel/Training/Seminars	CONFERENCE FEE:	78.43		
042723701	PANERA, LLC	GJPCARD0124010	5/6/2026	101007347	IT-Promotion	L10 INFORMATICS TEAM	20.70		
680652396	YARD HOUSE USA, INC.	GJPCARD0124029	5/6/2026	101007334	IT-Travel/Training/Seminars	FDIC MEAL DAY 1	96.19		
VEN000539	Denison Parking Inc	GJPCARD0124030	5/6/2026	101007334	IT-Travel/Training/Seminars	FDIC PARKING DAY2	35.35		
351281154	NOBLE ROMANS INC	GJPCARD0124048	5/6/2026	101007347	IT-Promotion	85 WAP PLANNING	48.62		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Informatics</b>									
202936165	AMAZON.COM, INC.	GJPCARD0124065	5/6/2026	101007451	IT-Computer/Equip	3X OTTERBOX	130.92		
VEN000539	Denison Parking Inc	GJPCARD0124074	5/6/2026	101007334	IT-Travel/Training/Seminars	FDIC PARKING DAY1	35.35		
992524257	MILEIQ	GJPCARD0124075	5/6/2026	101007389	IT-Software Licensing	MONTHLY FEE FOR	250.00		
202936165	AMAZON.COM, INC.	GJPCARD0124080	5/6/2026	101007451	IT-Computer/Equip	ML MEDIA ROOM MEET	739.00		
202936165	AMAZON.COM, INC.	GJPCARD0124100	5/6/2026	101007451	IT-Computer/Equip	HDMI KVM SWITCH FOR	64.99		
852737595	GIGASHEET	GJPCARD0124124	5/6/2026	101007389	IT-Software Licensing	GIGASHEET	95.00		
202936165	AMAZON.COM, INC.	GJPCARD0124125	5/6/2026	101007451	IT-Computer/Equip	HARD DRIVE ADAPTER	31.49		
820544687	AMAZON.COM, INC.	GJPCARD0124146	5/6/2026	101007451	IT-Computer/Equip	FLASH DRIVES FOR	84.99		
202936165	AMAZON.COM, INC.	GJPCARD0124166	5/6/2026	101007451	IT-Computer/Equip	6X IPHONE CASES	174.43		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0124167	5/6/2026	101007389	IT-Software Licensing	WEBSITE FEE:	146.54		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0124226	5/6/2026	101007347	IT-Promotion	RUBRIK TRAINING	43.64		
820544687	AMAZON.COM, INC.	GJPCARD0124227	5/6/2026	101007451	IT-Computer/Equip	5X DESK BATTERY	216.40		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0124235	5/6/2026	101007389	IT-Software Licensing	WEBSITE FEE: 1 YEAR	19.99		
202936165	AMAZON.COM, INC.	GJPCARD0124240	5/6/2026	101007451	IT-Computer/Equip	SMART PROJECTOR	199.49		
VEN001820	SQUARE, INC.	GJPCARD0124251	5/6/2026	101007350	IT-Subscriptions/Dues	LEANE AND MATT DUES	610.00		
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0124261	5/6/2026	101007347	IT-Promotion	BERRYCOMM-GP	79.16		
VEN012747	GoZone WiFi LC	GJPCARD0124265	5/6/2026	101007389	IT-Software Licensing	GOZONE	3.40		
811335285	WASABI TECHNOLOGIES	GJPCARD0124266	5/6/2026	101007389	IT-Software Licensing	MONTHLY FEE FOR HOT	601.78		
562302946	STAR CONCEPTS ACQUISITION	GJPCARD0124267	5/6/2026	101007334	IT-Travel/Training/Seminars	CONFERENCE FEE:	178.23		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124268	5/6/2026	101007334	IT-Travel/Training/Seminars	CONFERENCE FEE:	29.99		
862845267	VENETIAN LAS VEGAS GAMIN	GJPCARD0124269	5/6/2026	101007334	IT-Travel/Training/Seminars	CONFERENCE FEE:	592.96		
VEN000908	HOST INTERNATIONAL INC	GJPCARD0124270	5/6/2026	101007334	IT-Travel/Training/Seminars	CONFERENCE FEE:	28.92		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124310	5/6/2026	101007334	IT-Travel/Training/Seminars	CONFERENCE FEE:	24.98		
880411138	THE CHEESECAKE FACTORY	GJPCARD0124326	5/6/2026	101007334	IT-Travel/Training/Seminars	CONFERENCE FEE:	28.87		
880411138	THE CHEESECAKE FACTORY	GJPCARD0124337	5/6/2026	101007334	IT-Travel/Training/Seminars	CONFERENCE FEE:	30.87		
202936165	AMAZON.COM, INC.	GJPCARD0124348	5/6/2026	101007451	IT-Computer/Equip	5X USB FLASH DRIVES	39.89		
VEN000660	ESRI	GJPCARD0124360	5/6/2026	101007349	IT-Services	PRE CONFERENCE	-400.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0124364	5/6/2026	101007334	IT-Travel/Training/Seminars	ESRI CONFERENCE	62.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0124365	5/6/2026	101007334	IT-Travel/Training/Seminars	ESRI CONFERENCE	88.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0124366	5/6/2026	101007334	IT-Travel/Training/Seminars	ESRI CONFERENCE	548.80		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124367	5/6/2026	101007334	IT-Travel/Training/Seminars	CONFERENCE FEE:	25.94		
202936165	AMAZON.COM, INC.	GJPCARD0124382	5/6/2026	101007451	IT-Computer/Equip	IPAD SCREEN	22.83		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Informatics</b>									
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0124404	5/6/2026	101007347	IT-Promotion	FIBER SWITCH CONFIG	46.55		
882832974	AUVIK	GJPCARD0124411	5/6/2026	101007389	IT-Software Licensing	ANNUAL LICENSING	10,524.54		
202936165	AMAZON.COM, INC.	GJPCARD0124420	5/6/2026	101007451	IT-Computer/Equip	5X LAPTOP CHARGERS	79.00		
VEN001815	Speedway Superamerica	GJPCARD0124433	5/6/2026	101007347	IT-Promotion	COFFEE FOR SITE	5.10		
770493581	GOOGLE LLC	GJPCARD0124479	5/6/2026	101007389	IT-Software Licensing	GSUITE COUNCIL	85.54		
202936165	AMAZON.COM, INC.	GJPCARD0124480	5/6/2026	101007451	IT-Computer/Equip	2X 4 PACKS OF USB	204.41		
VEN005135	FP Mailing Solutions	GJPCARD0124489	5/6/2026	101007333	IT-Postage	POSTAGE RELOAD FOR	1,035.00		
331621458	THE COMPUTING TECHNOLOGY	GJPCARD0124490	5/6/2026	101007334	IT-Travel/Training/Seminars	CERTIFICATION FEE:	139.00		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0124504	5/6/2026	101007347	IT-Promotion	RUBRIK TRAINING	42.89		
<b>Subtotal for Informatics</b>							<b>18,955.63</b>		
<b>Clerk Treasurer</b>									
362512408	INTERNATIONAL INSTITUTE O	GJPCARD0123903	5/6/2026	101008334	CT-Travel/Training/Seminars	CMC APPLICATION	125.00		
362512408	INTERNATIONAL INSTITUTE O	GJPCARD0123917	5/6/2026	101008334	CT-Travel/Training/Seminars	CERTIFICATION FEE	75.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0123922	5/6/2026	101008224	CT-Operating Supplies	NOTARY LICENSE	49.37		
VEN002022	UNITED STATES POSTAL SERV	GJPCARD0123926	5/6/2026	101008224	CT-Operating Supplies	PATTERN INC LETTER	6.08		
831960637	OPENAI OPCO, LLC	GJPCARD0124003	5/6/2026	101008350	CT-	SUBSCRIPTION	20.00		
VEN000140	APT USC	GJPCARD0124238	5/6/2026	101008350	CT-	CONTINUING	69.00		
351111142	SLASHDEVSLASHFINANCE INC	GJPCARD0124322	5/6/2026	101008349	CT-Services	TEST CREDIT	-3.81		
842313349	SCRIBE	GJPCARD0124351	5/6/2026	101008350	CT-	SOP SOFTWARE-	780.00		
351111142	SLASHDEVSLASHFINANCE INC	GJPCARD0124352	5/6/2026	101008349	CT-Services	TEST CHARGE	3.81		
811436574	HITTLE FLORAL DESIGN LLC	GJPCARD0124386	5/6/2026	101008224	CT-Operating Supplies	SURGERY	42.80		
<b>Subtotal for Clerk Treasurer</b>							<b>1,167.25</b>		
<b>Mayor</b>									
833553370	BD MASTER TENANT, LLC.	GJPCARD0123892	5/6/2026	101009334	Mayor-	HOTEL FOR MAYOR	468.00		
991030356	TOAST INC	GJPCARD0123893	5/6/2026	101009347	Mayor-Promotions	MEETING WITH	31.39		
454168768	TOAST, INC.	GJPCARD0123956	5/6/2026	101009334	Mayor-	LUNCH DURING MAYOR	42.52		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0124058	5/6/2026	101009347	Mayor-Promotions	LUNCH MEETING WITH	29.84		
854213732	NORI JAPANESE STEAKHOUS	GJPCARD0124181	5/6/2026	101009347	Mayor-Promotions	MAYOR-LUNCH	47.13		
843032161	KONA GRILL ACQUISITION LL	GJPCARD0124467	5/6/2026	101009347	Mayor-Promotions	MEETING WITH	136.74		
<b>Subtotal for Mayor</b>							<b>755.62</b>		
<b>Public Works</b>									
VEN001337	Menards	GJPCARD0123887	5/6/2026	101013224	PW-Operating Supplies	CAUTION TAPE	41.97		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Public Works</b>									
356002041	PURDUE UNIVERSITY HQ	GJPCARD0123902	5/6/2026	101013334	PW-Travel/Training/Seminars	PARKING - PURDUE	12.00		
351845000	ROUDEBUSH EQUIPMENT INC	GJPCARD0123967	5/6/2026	101013360	PW-Vehicle Repair	MASSEY OIL CHANGE -	24.22		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123968	5/6/2026	101013360	PW-Vehicle Repair	CORE RETURN BRAKE	-51.84		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123969	5/6/2026	101013224	PW-Operating Supplies	BRAKE TOOLS - INV.	74.99		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123970	5/6/2026	101013360	PW-Vehicle Repair	BRAKES #1961 - INV.	167.35		
351947879	T.O. DOWNTOWN, INC	GJPCARD0123971	5/6/2026	101013347	PW-Promotions	STAFF LUNCH IN	51.38		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0123979	5/6/2026	101013360	PW-Vehicle Repair	REAR BRAKES #1961	170.82		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0124001	5/6/2026	101013360	PW-Vehicle Repair	NEW BATTERIES - INV.	417.54		
381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0124052	5/6/2026	101013360	PW-Vehicle Repair	BRENT CLINE'S TRUCK -	224.24		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0124119	5/6/2026	101013360	PW-Vehicle Repair	OIL CHANGE WES	69.26		
VEN000569	Don Hinds Ford Inc	GJPCARD0124213	5/6/2026	101013360	PW-Vehicle Repair	#2591 TRAILER BRAKE	119.95		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0124234	5/6/2026	101013360	PW-Vehicle Repair	BATTERY FOR HOTBOX	97.17		
202936165	AMAZON.COM, INC.	GJPCARD0124236	5/6/2026	101013229	PW-Uniforms	SAFETY HELMET	368.99		
202936165	AMAZON.COM, INC.	GJPCARD0124237	5/6/2026	101013229	PW-Uniforms	SAFETY BARRIER WHEN	259.99		
202936165	AMAZON.COM, INC.	GJPCARD0124252	5/6/2026	101013224	PW-Operating Supplies	PARTS FOR SAFETY	180.94		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0124259	5/6/2026	101013347	PW-Promotions	LUNCH MEETING WITH	32.26		
820544687	AMAZON.COM, INC.	GJPCARD0124275	5/6/2026	101013224	PW-Operating Supplies	FUEL CANS	166.00		
202936165	AMAZON.COM, INC.	GJPCARD0124276	5/6/2026	101013229	PW-Uniforms	RETURN STEVE LAMB'S	-129.95		
844332073	WESTFIELD ACE, LLC	GJPCARD0124278	5/6/2026	101013360	PW-Vehicle Repair	PARTS FOR HOT BOX	38.31		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0124286	5/6/2026	101013360	PW-Vehicle Repair	BRAKES FOR #2393 -	383.59		
933355248	PERSEUS PAYMENTS	GJPCARD0124318	5/6/2026	101013224	PW-Operating Supplies	NEW CHAINSAW,	1,853.01		
933355248	PERSEUS PAYMENTS	GJPCARD0124362	5/6/2026	101013224	PW-Operating Supplies	CHAINSAW	228.24		
352029371	RELIABLE TRANSMISSION SER	GJPCARD0124371	5/6/2026	101013360	PW-Vehicle Repair	TRANSMISSION REPAIR	1,105.95		
352029371	RELIABLE TRANSMISSION SER	GJPCARD0124372	5/6/2026	101013360	PW-Vehicle Repair	TRANSMISSION REPAIR	1,642.73		
933355248	PERSEUS PAYMENTS	GJPCARD0124385	5/6/2026	101013224	PW-Operating Supplies	TWO NEW	1,207.97		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0124389	5/6/2026	101013350	PW-Subs/Dues	IACE DUES	75.00		
202936165	AMAZON.COM, INC.	GJPCARD0124400	5/6/2026	101013224	PW-Operating Supplies	PARTS FOR BACK PACK	19.78		
202936165	AMAZON.COM, INC.	GJPCARD0124414	5/6/2026	101013229	PW-Uniforms	BOOTS FOR STEVE	129.95		
133139732	TRACTOR SUPPLY CO	GJPCARD0124431	5/6/2026	101013224	PW-Operating Supplies	SWEEPER PARTS	68.98		
933355248	PERSEUS PAYMENTS	GJPCARD0124496	5/6/2026	101013360	PW-Vehicle Repair	SMALL ENGINE TUNE	308.35		
<b>Subtotal for Public Works</b>							<b>9,359.14</b>		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Communications</b>									
201665019	FACEBOOK INC.	GJPCARD0123884	5/6/2026	101020347	Comm-Promotions	META ADVERTISING	100.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0123897	5/6/2026	101020347	Comm-Promotions	KEEPING UP IN CARMEL	258.75		
393168686	CLUSTERTRUCK CARMEL	GJPCARD0123953	5/6/2026	101020347	Comm-Promotions	WORKING LUNCH FOR	81.51		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0123988	5/6/2026	101020350	Comm-Dues membership	MONTHLY MAILCHIMP	135.00		
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0123989	5/6/2026	101020350	Comm-Dues membership	PRORATED UPGRADE	0.83		
201665019	FACEBOOK INC.	GJPCARD0124025	5/6/2026	101020347	Comm-Promotions	META ADVERTISING	100.00		
852055324	THAI DELIGHT RESTAURANT L	GJPCARD0124027	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	25.00		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0124054	5/6/2026	101020337	Comm-Printing	WINDOW DECALS -	167.70		
VEN001820	SQUARE, INC.	GJPCARD0124069	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	25.00		
454168768	TOAST, INC.	GJPCARD0124070	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	50.00		
454168768	TOAST, INC.	GJPCARD0124071	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	25.00		
394392877	TOAST INC	GJPCARD0124072	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	25.00		
VEN003841	4Imprint Inc	GJPCARD0124076	5/6/2026	101020347	Comm-Promotions	MAYOR GRAND GALA	1,460.70		
VEN003841	4Imprint Inc	GJPCARD0124078	5/6/2026	101020347	Comm-Promotions	MAYORS GRAND GALA -	386.16		
VEN007922	Kroger Limited Partnership	GJPCARD0124105	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA VIDEO	22.99		
VEN001261	LOS TOROS MEXICAN RESTAU	GJPCARD0124106	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	25.00		
541387365	DOLLAR TREE STORES, INC.	GJPCARD0124107	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA VIDEO	2.50		
201665019	FACEBOOK INC.	GJPCARD0124128	5/6/2026	101020347	Comm-Promotions	META ADVERTISING	100.00		
VEN011967	Gannett Indiana Kentucky LocaliQ	GJPCARD0124138	5/6/2026	101020350	Comm-Dues membership	SUBSCRIPTION	19.99		
351111142	SLASHDEVSLASHFINANCE INC	GJPCARD0124143	5/6/2026	101020347	Comm-Promotions	ROOM FOR WMYC END	125.00		
830516610	TURN THE PAGE LLC	GJPCARD0124152	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	25.00		
332407887	TOAST INC	GJPCARD0124156	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	50.00		
454168768	TOAST, INC.	GJPCARD0124157	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	25.00		
VEN001820	SQUARE, INC.	GJPCARD0124158	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	25.00		
VEN001820	SQUARE, INC.	GJPCARD0124159	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	50.00		
992594802	US EZPAY INC	GJPCARD0124160	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	25.00		
VEN012362	Something Splendid LLC	GJPCARD0124161	5/6/2026	101020347	Comm-Promotions	SOCIAL MEDIA	50.00		
VEN001820	SQUARE, INC.	GJPCARD0124186	5/6/2026	101020347	Comm-Promotions	FLOWERS - KEY TO THE	357.50		
VEN003841	4Imprint Inc	GJPCARD0124187	5/6/2026	101020347	Comm-Promotions	SERVICE DAY TSHIRTS	567.61		
201665019	FACEBOOK INC.	GJPCARD0124228	5/6/2026	101020347	Comm-Promotions	META ADVERTISING	100.00		
VEN001333	MEIJER	GJPCARD0124229	5/6/2026	101020347	Comm-Promotions	WMYC SNACKS	13.78		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0124231	5/6/2026	101020337	Comm-Printing	STATIONARY	191.19		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Communications</b>									
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0124257	5/6/2026	101020337	Comm-Printing	NOTECARDS	10.00		
201665019	FACEBOOK INC.	GJPCARD0124281	5/6/2026	101020347	Comm-Promotions	META ADVERTISING	100.00		
820544687	AMAZON.COM, INC.	GJPCARD0124289	5/6/2026	101020347	Comm-Promotions	MAYORS GRAND GALA	12.59		
271771199	PRINTBEAR, LLC	GJPCARD0124311	5/6/2026	101020347	Comm-Promotions	EVENT SUPPLIES	178.50		
271771199	PRINTBEAR, LLC	GJPCARD0124312	5/6/2026	101020347	Comm-Promotions	EVENT SUPPLIES	156.00		
VEN003841	4Imprint Inc	GJPCARD0124313	5/6/2026	101020347	Comm-Promotions	MAYORS GRAND GALA	386.16		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0124314	5/6/2026	101020347	Comm-Promotions	MAYORS GRAND GALA	120.00		
VEN000643	ENTREPRENEURIAL RES	GJPCARD0124319	5/6/2026	101020334	Comm- Training	CPM COURSE	1,795.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0124373	5/6/2026	101020349	Comm-Services	DOMAIN RENEWAL	21.35		
202936165	AMAZON.COM, INC.	GJPCARD0124376	5/6/2026	101020347	Comm-Promotions	MAYORS GRAND GALA	226.91		
VEN001820	SQUARE, INC.	GJPCARD0124377	5/6/2026	101020347	Comm-Promotions	FLOWERS - KEY TO THE	357.50		
201665019	FACEBOOK INC.	GJPCARD0124378	5/6/2026	101020347	Comm-Promotions	META ADVERTISING	100.00		
VEN003841	4Imprint Inc	GJPCARD0124395	5/6/2026	101020347	Comm-Promotions	MAYOR GRAND GALA	1,402.25		
VEN012555	Engraving Awards and Gifts	GJPCARD0124397	5/6/2026	101020347	Comm-Promotions	KEY TO THE CITY	228.79		
612001536	WEBCOM VENTURES LLC	GJPCARD0124401	5/6/2026	101020347	Comm-Promotions	MAYOR GRAND GALA	380.00		
202936165	AMAZON.COM, INC.	GJPCARD0124407	5/6/2026	101020347	Comm-Promotions	MAYORS GRAND GALA	94.95		
201665019	FACEBOOK INC.	GJPCARD0124408	5/6/2026	101020347	Comm-Promotions	META ADVERTISING	100.00		
VEN001820	SQUARE, INC.	GJPCARD0124426	5/6/2026	101020347	Comm-Promotions	COFFEE FOR WECAN	64.00		
VEN003841	4Imprint Inc	GJPCARD0124437	5/6/2026	101020347	Comm-Promotions	END OF YEAR	749.18		
770510487	PAYPAL	GJPCARD0124442	5/6/2026	101020347	Comm-Promotions	3CMA SAVVY AWARD	255.00		
VEN003841	4Imprint Inc	GJPCARD0124448	5/6/2026	101020347	Comm-Promotions	DAY OF SERVE TSHIRTS	455.57		
VEN000090	AMERICAN AIRLINES	GJPCARD0124449	5/6/2026	101020334	Comm- Training	CONFERENCE TRAVEL	320.40		
VEN001820	SQUARE, INC.	GJPCARD0124476	5/6/2026	101020347	Comm-Promotions	COFFEE MEETING	7.54		
612001536	WEBCOM VENTURES LLC	GJPCARD0124499	5/6/2026	101020347	Comm-Promotions	MAYORS GRAND GALA	308.00		
VEN000832	Hamilton Co Leadership Academy	GJPCARD0124501	5/6/2026	101020350	Comm-Dues membership	HCLA ANNUAL	308.70		
202425418	STUDENT IMPACT OF WESTFIE	GJPCARD0124502	5/6/2026	101020334	Comm- Training	HCLA BACKSTAGE PASS	21.00		
833339580	YOUCUSTOMIZEIT	GJPCARD0124503	5/6/2026	101020347	Comm-Promotions	MAYORS GRAND GALA	277.95		
<b>Subtotal for Communications</b>							<b>13,053.55</b>		
<b>Human Resources</b>									
522055918	MARRIOTT INTERNATIONAL AD	GJPCARD0123898	5/6/2026	101022334	HR- Training	REFUND OF LATE FEE	-331.19		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0123919	5/6/2026	101022347	HR- Promotions	LUNCH FOR DAY OF	753.00		
VEN001333	MEIJER	GJPCARD0123924	5/6/2026	101022347	HR- Promotions	WATER AND GATORADE	55.43		

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<b>Fund No. Fund Name</b>									
<b>101 General</b>									
<b>Human Resources</b>									
522055918	MARRIOTT INTERNATIONAL AD	GJPCARD0124077	5/6/2026	101022334	HR- Training	CHARGED LATE FEE	331.19		
VEN001883	Target Corporation	GJPCARD0124095	5/6/2026	101022347	HR- Promotions	HR-Promotions	5.89		
202936165	AMAZON.COM, INC.	GJPCARD0124131	5/6/2026	101022347	HR- Promotions	WORK GLOVES FOR	39.87		
453073013	EZCATER, INC	GJPCARD0124180	5/6/2026	101022334	HR- Training	EMPLOYEE TRAINING	101.73		
202936165	AMAZON.COM, INC.	GJPCARD0124184	5/6/2026	101022347	HR- Promotions	TRASH BAGS FOR DAY	39.98		
820544687	AMAZON.COM, INC.	GJPCARD0124185	5/6/2026	101022347	HR- Promotions	SUNSCREEN FOR DAY	35.26		
820544687	AMAZON.COM, INC.	GJPCARD0124190	5/6/2026	101022347	HR- Promotions	BUG SPRAY FOR DAY	59.64		
VEN007922	Kroger Limited Partnership	GJPCARD0124193	5/6/2026	101022334	HR- Training	DRINKS FOR TRAINING	68.69		
820544687	AMAZON.COM, INC.	GJPCARD0124258	5/6/2026	101022347	HR- Promotions	REPLACEMENT KAN	9.99		
VEN001820	SQUARE, INC.	GJPCARD0124284	5/6/2026	101022334	HR- Training	DONUTS FOR TRAINING	52.95		
042723701	PANERA, LLC	GJPCARD0124345	5/6/2026	101022347	HR- Promotions	GIFT CARDS FOR	50.00		
911325671	STARBUCKS CORPORATION	GJPCARD0124346	5/6/2026	101022347	HR- Promotions	GIFT CARDS FOR	50.00		
VEN000384	CHICK-FIL-A CORP	GJPCARD0124347	5/6/2026	101022347	HR- Promotions	GIFT CARDS FOR	50.00		
454168768	TOAST, INC.	GJPCARD0124381	5/6/2026	101022347	HR- Promotions	GIFT CARDS FOR	70.00		
VEN001333	MEIJER	GJPCARD0124390	5/6/2026	101022347	HR- Promotions	ORIENTATION SNACKS	11.97		
462967004	FINNER LLC	GJPCARD0124391	5/6/2026	101022347	HR- Promotions	LUNCH FOR	138.47		
VEN007922	Kroger Limited Partnership	GJPCARD0124427	5/6/2026	101022347	HR- Promotions	ORIENTATION SNACKS	59.89		
462967004	FINNER LLC	GJPCARD0124435	5/6/2026	101022347	HR- Promotions	LUNCH FOR FIRE	132.47		
202936165	AMAZON.COM, INC.	GJPCARD0124444	5/6/2026	101022347	HR- Promotions	MARCH MADNESS	24.98		
872826342	SARAGA BAKERY LLC	GJPCARD0124446	5/6/2026	101022347	HR- Promotions	SNACKS FOR	23.21		
202936165	AMAZON.COM, INC.	GJPCARD0124478	5/6/2026	101022347	HR- Promotions	PRIZE FOR MARCH	37.41		
<b>Subtotal for Human Resources</b>							<b>1,870.83</b>		
<b>Subtotal for Fund 101 General</b>							<b>98,210.25</b>		

Fund No. Fund Name

103 Fire Operating

<b>Fire</b>									
262728345	SALTGRASS WICHITA, INC.	GJPCARD0123877	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	66.46		
262728345	SALTGRASS WICHITA, INC.	GJPCARD0123879	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	52.73		
844506896	DRINK LMNT INC	GJPCARD0123885	5/6/2026	103012334	Fire-Travel/Training/Seminars	ELECTROLYTES	315.00		
352485845	TOAST INC	GJPCARD0123894	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	27.58		
430995011	WATERWAY GAS WASH COMP	GJPCARD0123904	5/6/2026	103012226	Fire-Vehicle Gas/Supplies	FUEL	69.05		

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<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
873265469	SPOTON TRANSACT LLC	GJPCARD0123905	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	17.58		
352485845	TOAST INC	GJPCARD0123907	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	27.58		
654706886		GJPCARD0123908	5/6/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	22.03		
202936165	AMAZON.COM, INC.	GJPCARD0123930	5/6/2026	103012334	Fire-Travel/Training/Seminars	SPRAY BOTTLES	11.87		
202936165	AMAZON.COM, INC.	GJPCARD0123932	5/6/2026	103012224	Fire-Operating Supplies	HOSE KIT	9.99		
VEN006898	Supply Warehouse Inc	GJPCARD0123933	5/6/2026	103012224	Fire-Operating Supplies	ST81 SUPPLIES	998.99		
202936165	AMAZON.COM, INC.	GJPCARD0123934	5/6/2026	103012224	Fire-Operating Supplies	SHOWER CURTAINS	16.14		
202936165	AMAZON.COM, INC.	GJPCARD0123938	5/6/2026	103012223	Fire-Office Supplies	TAPE DISPEN	21.85		
352485845	TOAST INC	GJPCARD0123939	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	10.11		
454168768	TOAST, INC.	GJPCARD0123941	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	107.18		
VEN007922	Kroger Limited Partnership	GJPCARD0123957	5/6/2026	103012224	Fire-Operating Supplies	WATER	11.98		
820544687	AMAZON.COM, INC.	GJPCARD0123958	5/6/2026	103012224	Fire-Operating Supplies	DAISY FOOD	28.48		
042723701	PANERA, LLC	GJPCARD0123960	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	30.19		
VEN001820	SQUARE, INC.	GJPCARD0123972	5/6/2026	103012334	Fire-Travel/Training/Seminars	PARKING PASS FOR	20.00		
812372018	UTB BEAN PLANT LLC	GJPCARD0123977	5/6/2026	103012334	Fire-Travel/Training/Seminars	PARKING	20.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0123978	5/6/2026	103012347	Fire-Promotions	BAGS FOR PROGRAMS	50.00		
133139732	TRACTOR SUPPLY CO	GJPCARD0123994	5/6/2026	103012224	Fire-Operating Supplies	PROPANE TANK	17.96		
832916592	PEAK PARKING, LP	GJPCARD0123997	5/6/2026	103012334	Fire-Travel/Training/Seminars	PARKING	20.00		
454383824	HOOGLAND FOODS LLC	GJPCARD0124004	5/6/2026	103012347	Fire-Promotions	FOR CREWS	15.86		
844332073	WESTFIELD ACE, LLC	GJPCARD0124006	5/6/2026	103012224	Fire-Operating Supplies	FASTENERS	94.02		
454383824	HOOGLAND FOODS LLC	GJPCARD0124007	5/6/2026	103012347	Fire-Promotions	FOR CREWS	131.49		
202936165	AMAZON.COM, INC.	GJPCARD0124012	5/6/2026	103012224	Fire-Operating Supplies	SAW BLADES	104.11		
832916592	PEAK PARKING, LP	GJPCARD0124014	5/6/2026	103012334	Fire-Travel/Training/Seminars	FDIC PARKING	30.00		
872061674	SOCIAL CANTINA - DOWNTOWN	GJPCARD0124015	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	62.32		
862224715	STICKERAPP SWEDEN AB	GJPCARD0124018	5/6/2026	103012334	Fire-Travel/Training/Seminars	STICKERS	56.71		
332729922	HUNTINGTONCULV, LLC	GJPCARD0124043	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	29.23		
395066247	TOAST INC	GJPCARD0124047	5/6/2026	103012347	Fire-Promotions	ADMIN LUNCH	39.48		
395066247	TOAST INC	GJPCARD0124049	5/6/2026	103012347	Fire-Promotions	ADMIN LUNCH	7.58		
395066247	TOAST INC	GJPCARD0124050	5/6/2026	103012347	Fire-Promotions	ADMIN LUNCH	41.40		
VEN001698	Rogue Fitness	GJPCARD0124055	5/6/2026	103012472	Fire-Equip	GYM EQUIPMENT	104.04		
395066247	TOAST INC	GJPCARD0124061	5/6/2026	103012347	Fire-Promotions	ADMIN LUNCH	19.77		
395066247	TOAST INC	GJPCARD0124062	5/6/2026	103012347	Fire-Promotions	ADMIN LUNCH	69.42		

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<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
202936165	AMAZON.COM, INC.	GJPCARD0124079	5/6/2026	103012223	Fire-Office Supplies	FILE BOX	15.29		
351281154	NOBLE ROMANS INC	GJPCARD0124081	5/6/2026	103012347	Fire-Promotions	LUNCH	49.02		
VEN001820	SQUARE, INC.	GJPCARD0124085	5/6/2026	103012334	Fire-Travel/Training/Seminars	BRKFST FDIC	46.10		
451867889	FLASHPARKING, INC.	GJPCARD0124091	5/6/2026	103012334	Fire-Travel/Training/Seminars	FDIC PARKING	22.20		
VEN001820	SQUARE, INC.	GJPCARD0124094	5/6/2026	103012347	Fire-Promotions	FLOWERS	87.74		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0124098	5/6/2026	103012334	Fire-Travel/Training/Seminars	AIRLINE TICKET FOR	536.40		
202936165	AMAZON.COM, INC.	GJPCARD0124109	5/6/2026	103012472	Fire-Equip	TOOLS	121.84		
202936165	AMAZON.COM, INC.	GJPCARD0124111	5/6/2026	103012224	Fire-Operating Supplies	BRUSHES	17.99		
202936165	AMAZON.COM, INC.	GJPCARD0124112	5/6/2026	103012223	Fire-Office Supplies	LAPTOP RISER	27.99		
451867889	FLASHPARKING, INC.	GJPCARD0124116	5/6/2026	103012334	Fire-Travel/Training/Seminars	FDIC PARKING	30.68		
454168768	TOAST, INC.	GJPCARD0124122	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	38.11		
VEN007922	Kroger Limited Partnership	GJPCARD0124129	5/6/2026	103012347	Fire-Promotions	FIRST AID KIT	21.39		
453039314	EMS SUCCESS, INC.	GJPCARD0124134	5/6/2026	103012350	Fire-Subscriptions/Dues	S BARNETT	250.00		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0124147	5/6/2026	103012360	Fire-Vehicle Maint	VALVE STICKER	12.88		
202936165	AMAZON.COM, INC.	GJPCARD0124168	5/6/2026	103012472	Fire-Equip	DRILL BITS	23.99		
202936165	AMAZON.COM, INC.	GJPCARD0124169	5/6/2026	103012224	Fire-Operating Supplies	FILTERS	113.88		
820544687	AMAZON.COM, INC.	GJPCARD0124170	5/6/2026	103012472	Fire-Equip	PUMP SPRAYER	16.97		
VEN001922	THE HOME DEPOT	GJPCARD0124172	5/6/2026	103012472	Fire-Equip	SAW BLADES	117.38		
451867889	FLASHPARKING, INC.	GJPCARD0124173	5/6/2026	103012334	Fire-Travel/Training/Seminars	FDIC PARKING	30.68		
VEN001815	Speedway Superamerica	GJPCARD0124174	5/6/2026	103012226	Fire-Vehicle Gas/Supplies	ENG PROCESS	35.00		
VEN000384	CHICK-FIL-A CORP	GJPCARD0124175	5/6/2026	103012347	Fire-Promotions	ENG PROCESS	101.71		
473639188	JFL 1 LLC	GJPCARD0124194	5/6/2026	103012347	Fire-Promotions	ENG PROCESS	86.55		
131102020	THE NEW YORK TIMES COMPAN	GJPCARD0124195	5/6/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	25.00		
452342647	SOUTHERN ROCK RESTAURANT	GJPCARD0124196	5/6/2026	103012347	Fire-Promotions	LUNCH FOR	288.48		
202936165	AMAZON.COM, INC.	GJPCARD0124198	5/6/2026	103012472	Fire-Equip	SAW BLADES	207.26		
811400623	UPCODES, INC.	GJPCARD0124200	5/6/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	2,124.00		
832916592	PEAK PARKING, LP	GJPCARD0124201	5/6/2026	103012334	Fire-Travel/Training/Seminars	PARKING	25.00		
135613797	AMERICAN HEART ASSOC	GJPCARD0124202	5/6/2026	103012334	Fire-Travel/Training/Seminars	CPR RECRUITS	70.00		
VEN006898	Supply Warehouse Inc	GJPCARD0124204	5/6/2026	103012224	Fire-Operating Supplies	ST81 SUPPLIES	490.50		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0124216	5/6/2026	103012347	Fire-Promotions	ENG PROCESS	119.99		
VEN001815	Speedway Superamerica	GJPCARD0124217	5/6/2026	103012226	Fire-Vehicle Gas/Supplies	ENG PROCESS	35.04		
135613797	AMERICAN HEART ASSOC	GJPCARD0124219	5/6/2026	103012334	Fire-Travel/Training/Seminars	RECRUIT TRAINING	70.80		

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<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
844332073	WESTFIELD ACE, LLC	GJPCARD0124220	5/6/2026	103012224	Fire-Operating Supplies	RECIP SAW BLADES	46.78		
202936165	AMAZON.COM, INC.	GJPCARD0124222	5/6/2026	103012224	Fire-Operating Supplies	CASE	7.79		
VEN000384	CHICK-FIL-A CORP	GJPCARD0124232	5/6/2026	103012347	Fire-Promotions	ENG PROCESS	68.04		
462967004	FINNER LLC	GJPCARD0124233	5/6/2026	103012347	Fire-Promotions	ENG PROCESS	63.18		
922156006	COSTON ENTERPRISES INC	GJPCARD0124246	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD FOR RECRUITS	104.90		
820544687	AMAZON.COM, INC.	GJPCARD0124263	5/6/2026	103012224	Fire-Operating Supplies	GRILL BRUSH	41.97		
202936165	AMAZON.COM, INC.	GJPCARD0124271	5/6/2026	103012472	Fire-Equip	CUTLER HAMMER	189.74		
202936165	AMAZON.COM, INC.	GJPCARD0124273	5/6/2026	103012224	Fire-Operating Supplies	CHARGER	31.99		
202936165	AMAZON.COM, INC.	GJPCARD0124274	5/6/2026	103012224	Fire-Operating Supplies	MATS	91.96		
862845267	VENETIAN LAS VEGAS GAMIN	GJPCARD0124285	5/6/2026	103012334	Fire-Travel/Training/Seminars	HOTEL	592.96		
562302946	STAR CONCEPTS ACQUISITION	GJPCARD0124287	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	45.93		
581202840	PARK PLACE OPERATIONS, I	GJPCARD0124288	5/6/2026	103012334	Fire-Travel/Training/Seminars	PARKING	44.00		
223407945	AUDIBLE, INC.	GJPCARD0124299	5/6/2026	103012350	Fire-Subscriptions/Dues	AUDIBLE	16.00		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0124300	5/6/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	9.99		
365131881	PLAUD LLC	GJPCARD0124301	5/6/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	99.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0124302	5/6/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	29.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0124303	5/6/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	82.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0124304	5/6/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	10.99		
880411138	THE CHEESECAKE FACTORY	GJPCARD0124305	5/6/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	37.83		
204898921	ETSY IRELAND	GJPCARD0124320	5/6/2026	103012224	Fire-Operating Supplies	LAPTOP SKIN	36.47		
542053612	CENTER FOR PUBLIC SAFETY	GJPCARD0124324	5/6/2026	103012334	Fire-Travel/Training/Seminars	CLASS	650.00		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0124325	5/6/2026	103012350	Fire-Subscriptions/Dues	STORAGE	0.99		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0124332	5/6/2026	103012334	Fire-Travel/Training/Seminars	CLASS	1,200.00		
042896127	STAPLES INC	GJPCARD0124335	5/6/2026	103012223	Fire-Office Supplies	OFFICE SUPPLIES	26.69		
VEN006898	Supply Warehouse Inc	GJPCARD0124338	5/6/2026	103012224	Fire-Operating Supplies	ST82 SUPPLIES	371.49		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0124340	5/6/2026	103012334	Fire-Travel/Training/Seminars	CLASS	300.00		
VEN001333	MEIJER	GJPCARD0124354	5/6/2026	103012347	Fire-Promotions	CANDY	81.62		
202936165	AMAZON.COM, INC.	GJPCARD0124368	5/6/2026	103012223	Fire-Office Supplies	ERASE BOARD	129.99		
202936165	AMAZON.COM, INC.	GJPCARD0124369	5/6/2026	103012224	Fire-Operating Supplies	TAPE/ERASER	19.69		
202936165	AMAZON.COM, INC.	GJPCARD0124370	5/6/2026	103012224	Fire-Operating Supplies	PB SUPPLIES	25.97		
VEN001698	Rogue Fitness	GJPCARD0124379	5/6/2026	103012472	Fire-Equip	REPLACE ROLLERS	124.00		
VEN001337	Menards	GJPCARD0124383	5/6/2026	103012334	Fire-Travel/Training/Seminars	TRAINING MATERIALS	63.99		

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<b>Fund No. Fund Name</b>									
<b>103 Fire Operating</b>									
<b>Fire</b>									
770467272	NETFLIX, INC.	GJPCARD0124412	5/6/2026	103012349	Fire-Services	SUBSCRIPTION	33.98		
030533116	CUSTOMBANNERLAB	GJPCARD0124421	5/6/2026	103012334	Fire-Travel/Training/Seminars	RECRUIT CLASS	236.37		
820544687	AMAZON.COM, INC.	GJPCARD0124428	5/6/2026	103012334	Fire-Travel/Training/Seminars	PULL UP BAND	113.22		
202936165	AMAZON.COM, INC.	GJPCARD0124434	5/6/2026	103012223	Fire-Office Supplies	DRY ERASE LABELS	33.98		
820544687	AMAZON.COM, INC.	GJPCARD0124445	5/6/2026	103012224	Fire-Operating Supplies	COMMAND HOOKS	11.31		
202936165	AMAZON.COM, INC.	GJPCARD0124447	5/6/2026	103012223	Fire-Office Supplies	DRY ERASE LABELS	16.49		
731383996	OKLAHOMA STATE UNIVERSIT	GJPCARD0124450	5/6/2026	103012224	Fire-Operating Supplies	FIRE PROTE	83.46		
831960637	OPENAI OPCO, LLC	GJPCARD0124453	5/6/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	200.00		
932035625	PAR PAYMENT SERVICES, LLC	GJPCARD0124454	5/6/2026	103012347	Fire-Promotions	HELPER LUNCH	30.87		
202936165	AMAZON.COM, INC.	GJPCARD0124456	5/6/2026	103012223	Fire-Office Supplies	MARKER HOLDER	15.99		
363179028	PLANO METAL SPECIALTIES,	GJPCARD0124457	5/6/2026	103012347	Fire-Promotions	PLAQUES	416.00		
202936165	AMAZON.COM, INC.	GJPCARD0124458	5/6/2026	103012224	Fire-Operating Supplies	TRANSLATOR	189.00		
VEN001476	Office Depot	GJPCARD0124459	5/6/2026	103012223	Fire-Office Supplies	USB PORTS	37.38		
VEN005651	ISFSI	GJPCARD0124470	5/6/2026	103012350	Fire-Subscriptions/Dues	ISFSI MEMBERSHIP	150.00		
820544687	AMAZON.COM, INC.	GJPCARD0124472	5/6/2026	103012224	Fire-Operating Supplies	HARD HAT	16.72		
202936165	AMAZON.COM, INC.	GJPCARD0124473	5/6/2026	103012223	Fire-Office Supplies	WHITEBOARD	115.99		
202936165	AMAZON.COM, INC.	GJPCARD0124474	5/6/2026	103012223	Fire-Office Supplies	NAME TAGS	26.44		
202936165	AMAZON.COM, INC.	GJPCARD0124475	5/6/2026	103012223	Fire-Office Supplies	DRY ERASE LABELS	16.99		
VEN000670	EXPEDIA, INC.	GJPCARD0124486	5/6/2026	103012334	Fire-Travel/Training/Seminars	R. KOCH	717.21		
<b>Subtotal for Fire</b>							<b>15,147.36</b>		
<b>Subtotal for Fund 103 Fire Operating</b>							<b>15,147.36</b>		
<b>Fund No. Fund Name</b>									
<b>201 Motor Vehicle Highway (MVH)</b>									
<b>Public Works</b>									
133139732	TRACTOR SUPPLY CO	GJPCARD0124102	5/6/2026	201013231	MVH-Subgrade Materials	PROPANE FOR	23.54		
<b>Subtotal for Public Works</b>							<b>23.54</b>		
<b>Subtotal for Fund 201 Motor Vehicle Highway (MVH)</b>							<b>23.54</b>		
<b>Fund No. Fund Name</b>									
<b>202 Local Road and Street (LRS)</b>									
<b>Public Works</b>									
VEN008108	Kimball Midwest	GJPCARD0123928	5/6/2026	202013228	LRS-Signs and Posts	STOCK FOR SIGN	465.00		

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<b>Fund No. Fund Name</b>									
<b>202 Local Road and Street (LRS)</b>									
<b>Public Works</b>									
VEN001337	Menards	GJPCARD0124026	5/6/2026	202013228	LRS-Signs and Posts	SIGN TOOLS	24.95		
844332073	WESTFIELD ACE, LLC	GJPCARD0124086	5/6/2026	202013228	LRS-Signs and Posts	SIGN SUPPLIES	44.50		
VEN001337	Menards	GJPCARD0124436	5/6/2026	202013228	LRS-Signs and Posts	SIGN TOOLS	15.98		
560748358	LOWES COMPANIES, INC.	GJPCARD0124482	5/6/2026	202013432	LRS-Sidewalk	CONCRETE FOR	175.88		
<b>Subtotal for Public Works</b>							<b>726.31</b>		
<b>Subtotal for Fund 202 Local Road and Street (LRS)</b>							<b>726.31</b>		
<b>Fund No. Fund Name</b>									
<b>206 Parks Programming/Events</b>									
<b>Parks</b>									
332407887	TOAST INC	GJPCARD0123980	5/6/2026	206005347	Parks Program-Promotions	GIFT CARDS FOR	75.00		
201665019	FACEBOOK INC.	GJPCARD0123981	5/6/2026	206005347	Parks Program-Promotions	WFM OPENING DAY AD	167.00		
205406734	SPOTON TRANSACT LLC	GJPCARD0123982	5/6/2026	206005347	Parks Program-Promotions	GIFT CARDS FOR	75.00		
202936165	AMAZON.COM, INC.	GJPCARD0123984	5/6/2026	206005347	Parks Program-Promotions	GREEN DAY SUPPLIES	39.99		
813843730	PAYRIX SOLUTIONS, LLC	GJPCARD0124017	5/6/2026	206005347	Parks Program-Promotions	WFM VENDOR T-SHIRTS	741.11		
820544687	AMAZON.COM, INC.	GJPCARD0124024	5/6/2026	206005347	Parks Program-Promotions	VELCRO FOR WFM	25.50		
201665019	FACEBOOK INC.	GJPCARD0124127	5/6/2026	206005347	Parks Program-Promotions	WFM OPENING DAY AD	62.28		
202936165	AMAZON.COM, INC.	GJPCARD0124135	5/6/2026	206005347	Parks Program-Promotions	GREEN DAY SUPPLIES	37.99		
202936165	AMAZON.COM, INC.	GJPCARD0124139	5/6/2026	206005347	Parks Program-Promotions	GREEN DAY SUPPLIES	69.96		
202936165	AMAZON.COM, INC.	GJPCARD0124188	5/6/2026	206005347	Parks Program-Promotions	GREEN DAY SUPPLIES	6.00		
202936165	AMAZON.COM, INC.	GJPCARD0124203	5/6/2026	206005347	Parks Program-Promotions	8.5X11" TABLE SIGNAGE	31.34		
202936165	AMAZON.COM, INC.	GJPCARD0124206	5/6/2026	206005347	Parks Program-Promotions	WFM SIGNAGE FRAMES	239.98		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0124239	5/6/2026	206005347	Parks Program-Promotions	MANAGE MY MARKET-	1,572.00		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0124247	5/6/2026	206005347	Parks Program-Promotions	MANAGE MY MARKET	108.00		
202936165	AMAZON.COM, INC.	GJPCARD0124256	5/6/2026	206005347	Parks Program-Promotions	WFM ON-SITE SUPPLIES	82.56		
271771199	PRINTBEAR, LLC	GJPCARD0124307	5/6/2026	206005347	Parks Program-Promotions	SALES TAX REFUND	-64.19		
271771199	PRINTBEAR, LLC	GJPCARD0124315	5/6/2026	206005347	Parks Program-Promotions	GREEN DAY STICKER	-15.82		
271771199	PRINTBEAR, LLC	GJPCARD0124341	5/6/2026	206005347	Parks Program-Promotions	GREEN DAY STICKERS	241.82		
202936165	AMAZON.COM, INC.	GJPCARD0124380	5/6/2026	206005347	Parks Program-Promotions	GREEN DAY SUPPLIES	99.98		
202936165	AMAZON.COM, INC.	GJPCARD0124410	5/6/2026	206005347	Parks Program-Promotions	GREEN DAY SUPPLIES	63.96		
710938319	AMAZON.COM, INC.	GJPCARD0124417	5/6/2026	206005347	Parks Program-Promotions	AMAZON PRIME	14.99		
202936165	AMAZON.COM, INC.	GJPCARD0124418	5/6/2026	206005347	Parks Program-Promotions	GREEN DAY SUPPLIES	59.95		

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<b>Fund No. Fund Name</b>									
<b>206 Parks Programming/Events</b>									
<b>Parks</b>									
202936165	AMAZON.COM, INC.	GJPCARD0124443	5/6/2026	206005347	Parks Program-Promotions	GREEN DAY SUPPLIES	55.96		
271771199	PRINTBEAR, LLC	GJPCARD0124464	5/6/2026	206005347	Parks Program-Promotions	WFM KIDS ACTIVITY	981.19		
202936165	AMAZON.COM, INC.	GJPCARD0124500	5/6/2026	206005347	Parks Program-Promotions	WFM DOT BOARD	206.50		
<b>Subtotal for Parks</b>							<b>4,978.05</b>		
<b>Subtotal for Fund 206 Parks Programming/Events</b>							<b>4,978.05</b>		
<b>Fund No. Fund Name</b>									
<b>239 Law Enforcement</b>									
<b>Police</b>									
546001796	THE RECTOR VISITORS OF T	GJPCARD0124087	5/6/2026	239002334	Law Enforce-Travel/Train	TUITION FOR CAPTAIN	1,923.00		
546001796	THE RECTOR VISITORS OF T	GJPCARD0124088	5/6/2026	239002334	Law Enforce-Travel/Train	DINE TUITION-	54.81		
<b>Subtotal for Police</b>							<b>1,977.81</b>		
<b>Subtotal for Fund 239 Law Enforcement</b>							<b>1,977.81</b>		
<b>Fund No. Fund Name</b>									
<b>305 Grand Junction TIF</b>									
<b>RDC</b>									
VEN001337	Menards	GJPCARD0124451	5/6/2026	305018474	Grand Junct TIF-Construct	PARK STREET PARKING	252.00		
<b>Subtotal for RDC</b>							<b>252.00</b>		
<b>Subtotal for Fund 305 Grand Junction TIF</b>							<b>252.00</b>		
<b>Fund No. Fund Name</b>									
<b>427 Cum. Capital Development</b>									
<b>Police</b>									
873926624	SIXTH ELEMENT INC	GJPCARD0124262	5/6/2026	427002472	CCD-PD Equipment Vehicle	GHOST PATCH ORDER	3,914.00		
820544687	AMAZON.COM, INC.	GJPCARD0124291	5/6/2026	427002472	CCD-PD Equipment Vehicle	TACTICAL WEAPON	1,118.53		
<b>Subtotal for Police</b>							<b>5,032.53</b>		
<b>Subtotal for Fund 427 Cum. Capital Development</b>							<b>5,032.53</b>		

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<b>Fund No.</b>	<b>Fund Name</b>								
900	Stormwater								
	Stormwater								
821703461	INDIANA MS4 PARTNERSHIP	GJPCARD0124132	5/6/2026	900016334	Storm-	MS4 ANNUAL	1,100.00		
	<b>Subtotal for Stormwater</b>						<b>1,100.00</b>		
	<b>Subtotal for Fund 900 Stormwater</b>						<b>1,100.00</b>		
	<b>Posted Invoices Total</b>						<b>127,447.85</b>		



## City of Westfield, Indiana Audit Results

# Introductions



**Rick Wittgren, CPA**  
Partner  
Forvis Mazars, LLP

# Agenda

1. Audit Results
2. Auditor Required Communications
3. Other Matters

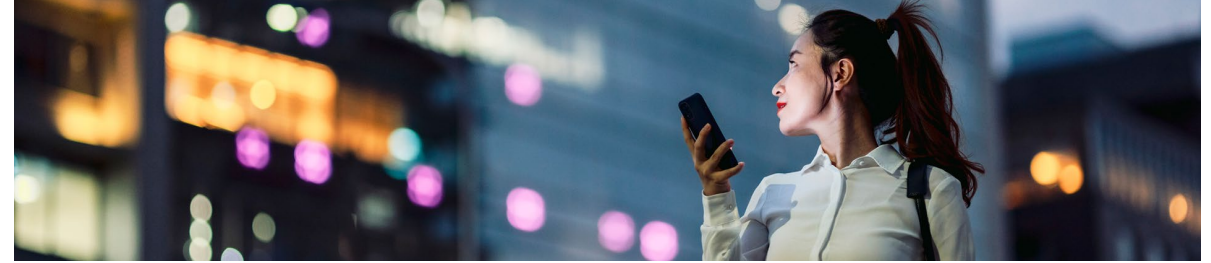


# Audit Results



## Report on Financial Statements

- Professional Standards Applied in the Audit
  - Auditing Standards Generally Accepted in the United States of American
    - Unmodified (“Clean”) Auditor’s Report
  - *Government Auditing Standards*
    - Unmodified (“Clean”) Auditor’s Report



## Report on Federal Awards

- Professional Standards Applied in the Audit
  - Uniform Guidance – Unmodified (“Clean”) Auditor’s Report
- Total federal expenditures = \$6.7 million
- Major Federal Program
  - Coronavirus State and Local Fiscal Recovery Fund
  - Program Federal expenditures = \$6.5 million
- City did not qualify as a low-risk auditee
  - To qualify as a low-risk auditee, an entity must have two consecutive years of clean Single Audits
  - City has not had Single Audits in each of the last two years

# Auditor Required Communications (Summarized)



## Our Responsibilities

Forming & expressing opinions about whether the financial statements are prepared in accordance with generally accepted accounting principles



## City's Responsibilities

- Preparation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and
- The design, implementation, & maintenance of internal controls



## Independence

The engagement team, others in our firm, as appropriate, & our firm, have complied with all relevant ethical requirements regarding independence.



## Management Judgments & Accounting Estimates

- Allowance for uncollectible receivables
- Estimated useful lives of capital assets
- OPEB liability & associated deferred inflow & outflows of resources
- Net pension liabilities & associated deferred inflow & outflows of resources
- Lease discount rate, term & payments



## Financial Statement Disclosures

- Capital assets
- Long-term liabilities
- Pension & OPEB



## Adjustments

### Recorded Adjustments

- An adjustment to reduce receivables

### Passed Adjustments

- An adjustment to accrue additional expenses
- An adjustment reflect the impact of not presenting the Economic Development Foundation as a component unit

# Other Matters

## Subtitle

We observed other matters & offer these comments & suggestions for consideration

- Fraud & Ethics Hotline
- Construction Audits
- Vendor Fraud – Email Comprise
- Use of Advanced AI Solutions
- Future Accounting Considerations
  - Government Accounting Standards Board (GASB) Statement No. 102, *Certain Risk Disclosures*
  - GASB Statement No. 103, *Financial Reporting Model Improvements*
  - GASB Statement No. 104, *Disclosure of Certain Capital Assets*

# Contact

## Forvis Mazars

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Partner

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The information set forth in this presentation contains the analysis and conclusions of the author(s) based upon his/her/their research and analysis of industry information and legal authorities. Such analysis and conclusions should not be deemed opinions or conclusions by Forvis Mazars or the author(s) as to any individual situation as situations are fact-specific. The reader should perform their own analysis and form their own conclusions regarding any specific situation. Further, the author(s)' conclusions may be revised without notice with or without changes in industry information and legal authorities.

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## 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 523 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 seven and one-half percent (7.50%) 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-\_\_ 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-\_\_\_\_  
this \_\_\_\_ day of \_\_\_\_\_, 2026.

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

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

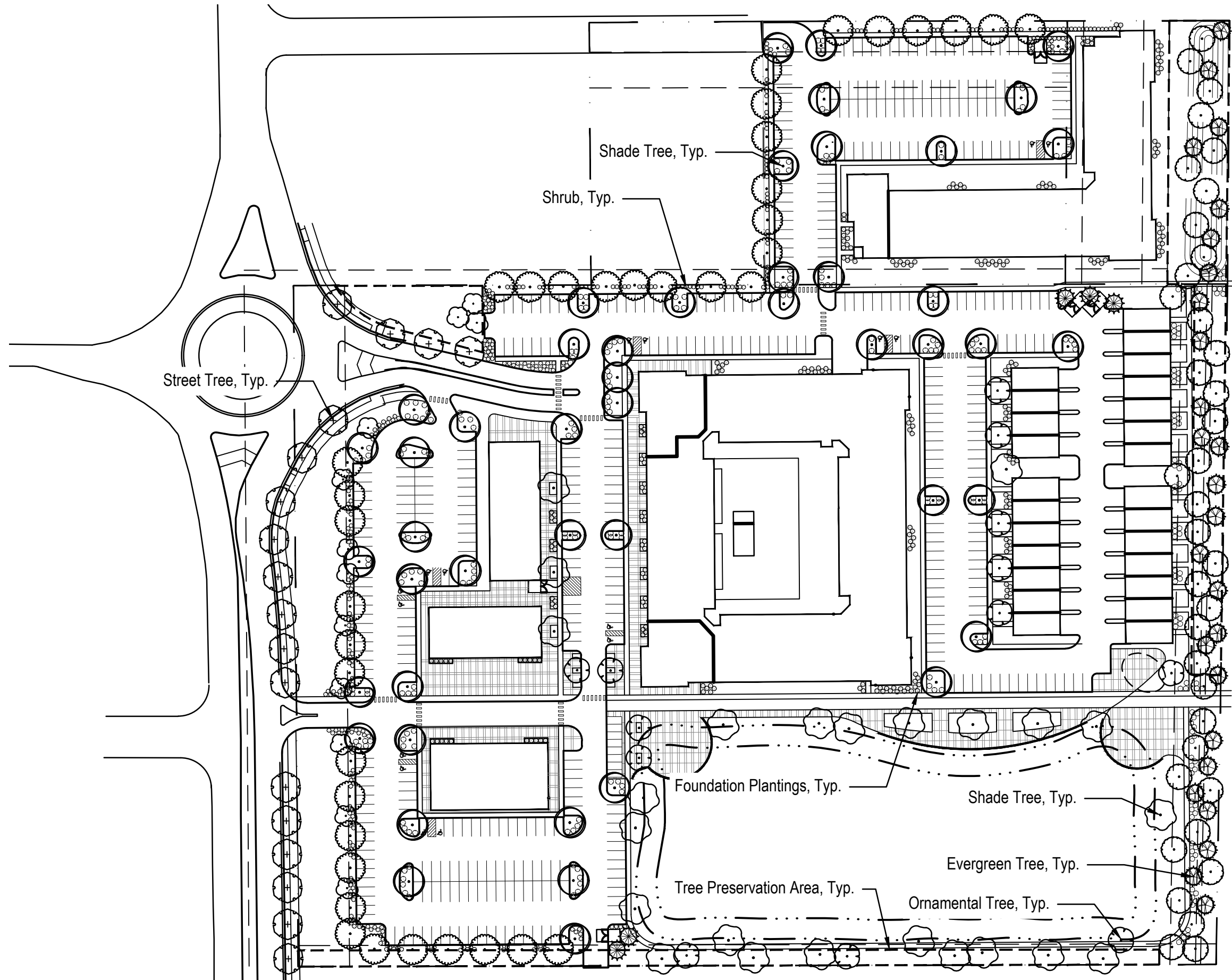
\_\_\_\_\_  
Scott A. Willis, Mayor

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

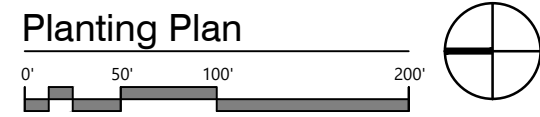
## **EXHIBIT A**

### **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 240 luxury apartments totaling approximately 231,700 square feet; (b) approximately 56 for-rent residential brownstone units consisting of approximately 28 one-bedroom units and approximately 28 two-bedroom units and totaling approximately 52,650 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.



NOTE:  
 Existing trees that are to be preserved shall be credited toward required landscaping requirements based on the sizes of such preserved trees.



## **Narrative Statement**

### **Level 2 Development – Trace Commons Planned Unit Development, 3901 Westfield Road**

Level 2 Development is proposing a premier trail-oriented, mixed-use development on approximately 16.53 acres at 3901 Westfield Road, to be known as Trace Commons. The proposal includes approximately 27,000 square feet of commercial space, which serves as the primary gateway and entrance experience to the community. Additionally, the project features two 4-story, mixed-use buildings containing ground-floor retail and 302 residential units, and 25 townhomes strategically located along the Midland Trace Trail.

Trace Commons will provide a much-needed roundabout at the intersection of Shady Nook Road and State Highway 32. Complementing this infrastructure on the trail side, the project is centered on a "Trail-to-Table Experience," where the commercial space is envisioned for locally curated tenants. Targeted concepts for this space include examples such as a signature destination brunch house, a craft coffee roastery, a neighborhood-focused specialty market and cafe, a specialized trail and adventure gear outfitter, and a fitness/wellness studio.

The development is designed to be pedestrian, bike, and stroller-centric, featuring two significant connections to the Midland Trace Trail and a trailhead plaza with a bicycle station and pavilion. At the heart of the community is an activated Plaza Promenade featuring a pop-up gathering space designed for food trucks, farmers' markets, and seasonal events. This social hub is complemented by a well-appointed pond amenity featuring a water feature, elevated waterfront overlooks, and a 1/2-mile walking loop trail.

5/1/2026

Level 2 Development

Trace Commons

Peter Murphy (pmurphy@level2development.com)

David Franco (dfranco@level2development.com)

Dear Mr. Murphy and Mr. Franco,

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

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

Sincerely,



Jenell Fairman

Executive Director, Westfield Redevelopment Commission

EXHIBIT A

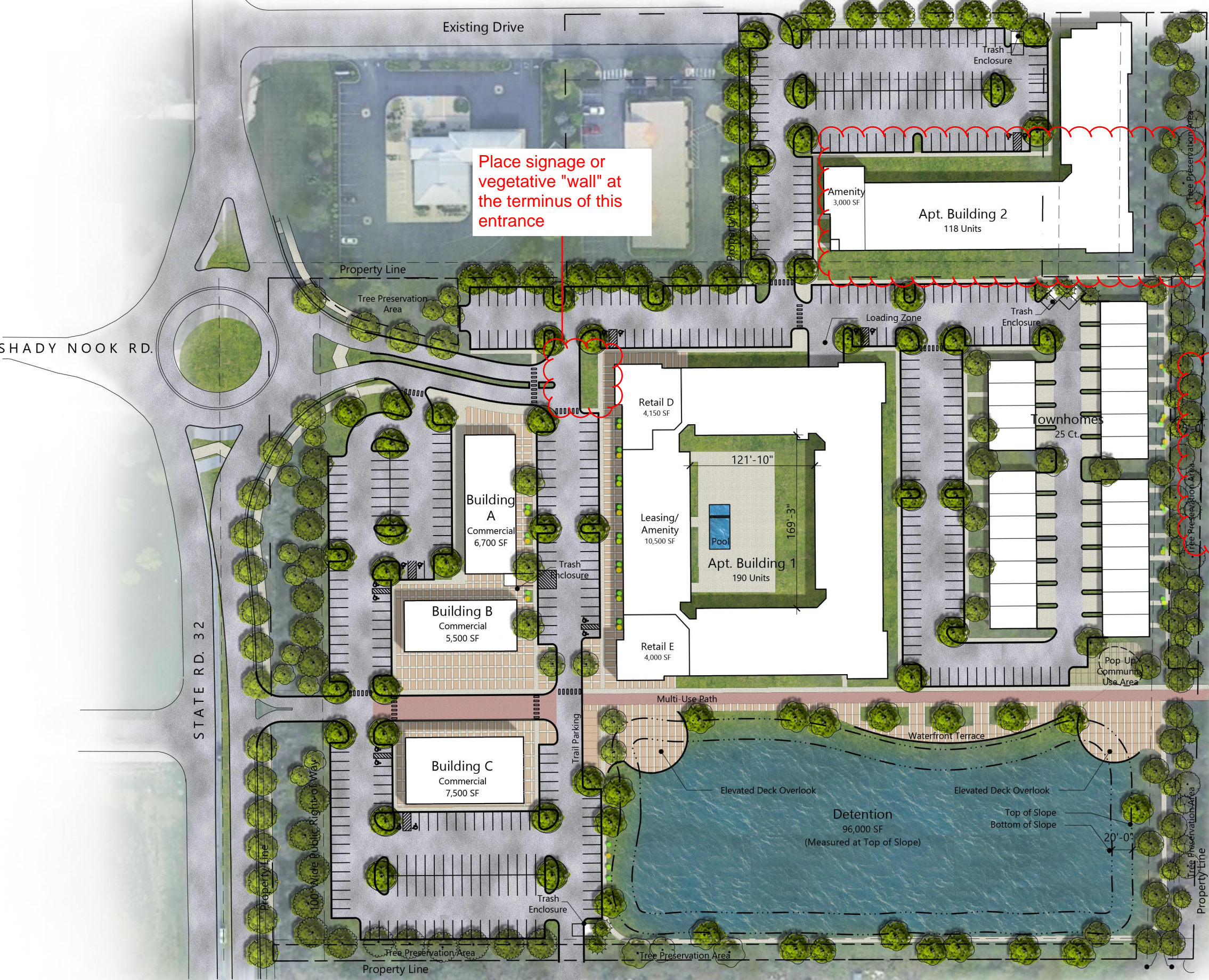
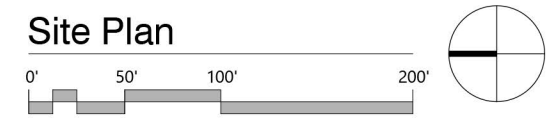
**PROJECT DATA:**  
 Apartment Units: 308  
 Apartment Building GSF: A: 226,590 GSF  
 B: 123,224 GSF  
 Townhomes: 25 Total  
 Retail Area: 27,850 SF  
 Surface Parking: 519 P.S.

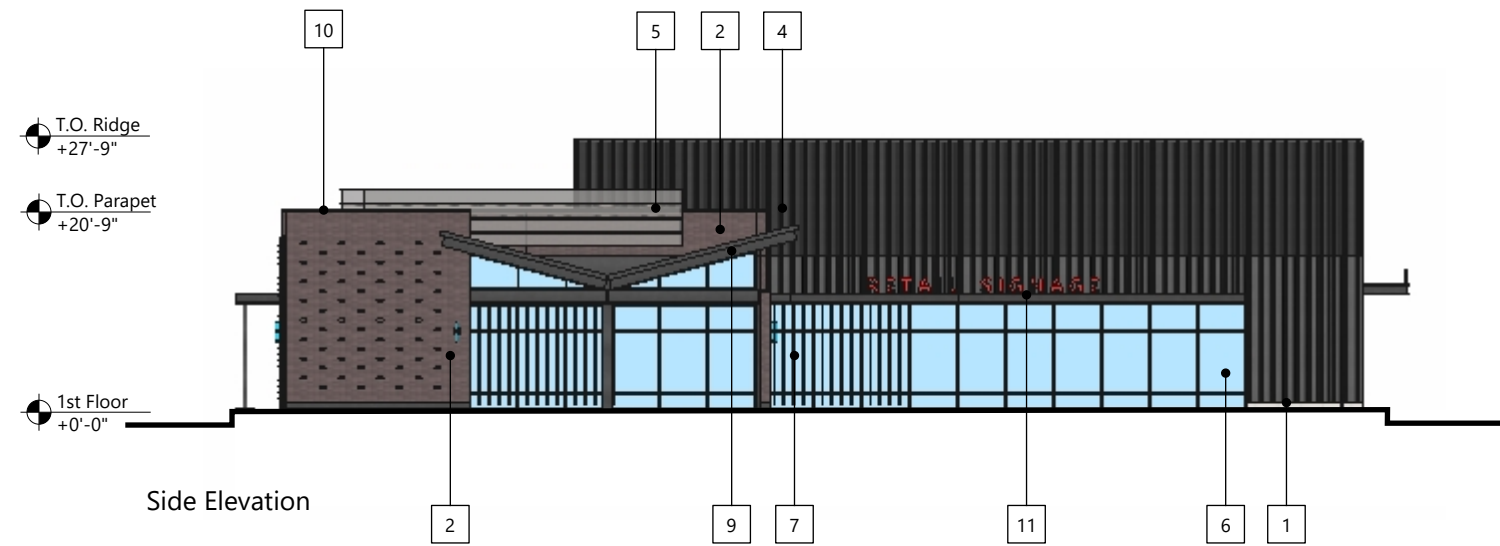
Place signage or vegetative "wall" at the terminus of this entrance

Provide elevation of Apt Building 2; architecture to mimic Apt Building 1

Tree preservation along the trail is expected to resemble density and quality of rendering on last page of Exhibit A.

**RDC Reviewed**  
 05/04/2026 4:31:04 PM

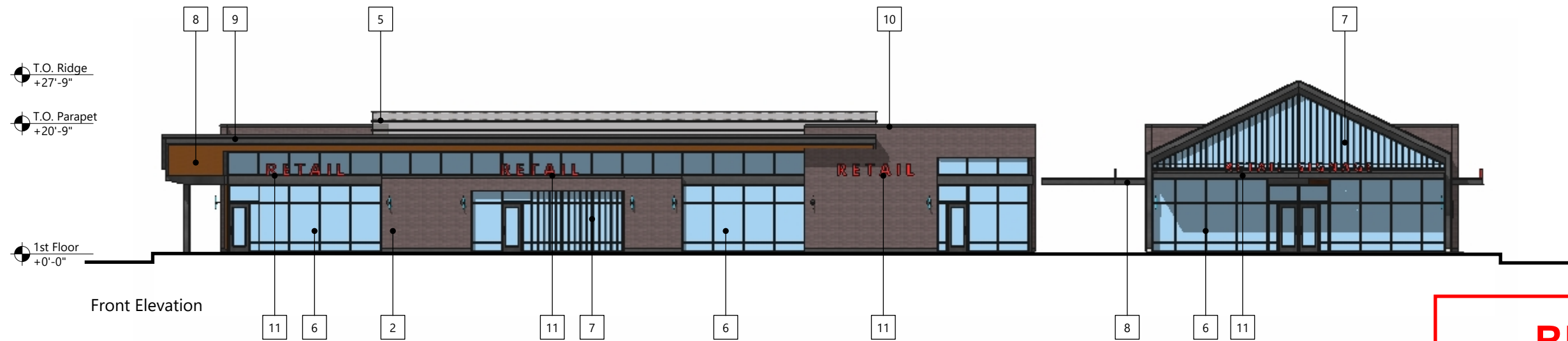




Side Elevation

**MATERIALS KEY: RETAIL**

- 1 Unit Masonry Veneer  
Color 1: Gray
- 2 Brick Veneer  
Dark Plum
- 3 Ribbed Metal Panel  
Color: Black
- 4 Standing Seam Metal Siding/Roof  
Color: Dark Gray
- 5 Aluminum Perforated Screen Wall  
Color: Gray
- 6 Aluminum Storefront Glazing System  
Color: Clear Glazing with Black Mullions
- 7 Fixed Vertical Wood Slat Screen Integrated with Storefront System  
Color: Wood Tone
- 8 Tongue and Groove Soffit Planks  
Color: Wood Tone
- 9 Steel or Aluminum Canopy  
Color: Black
- 10 Metal Parapet Coping  
Color: Black
- 11 Building Signage Location



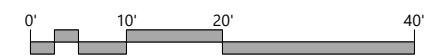
Front Elevation

**RDC Reviewed**  
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Note: All rooftop mechanical units to be fully screened.

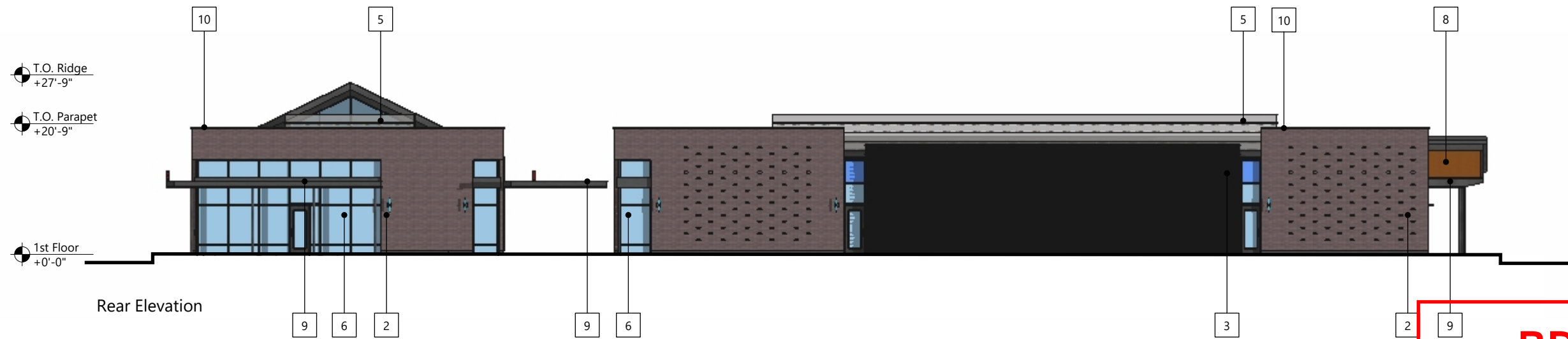
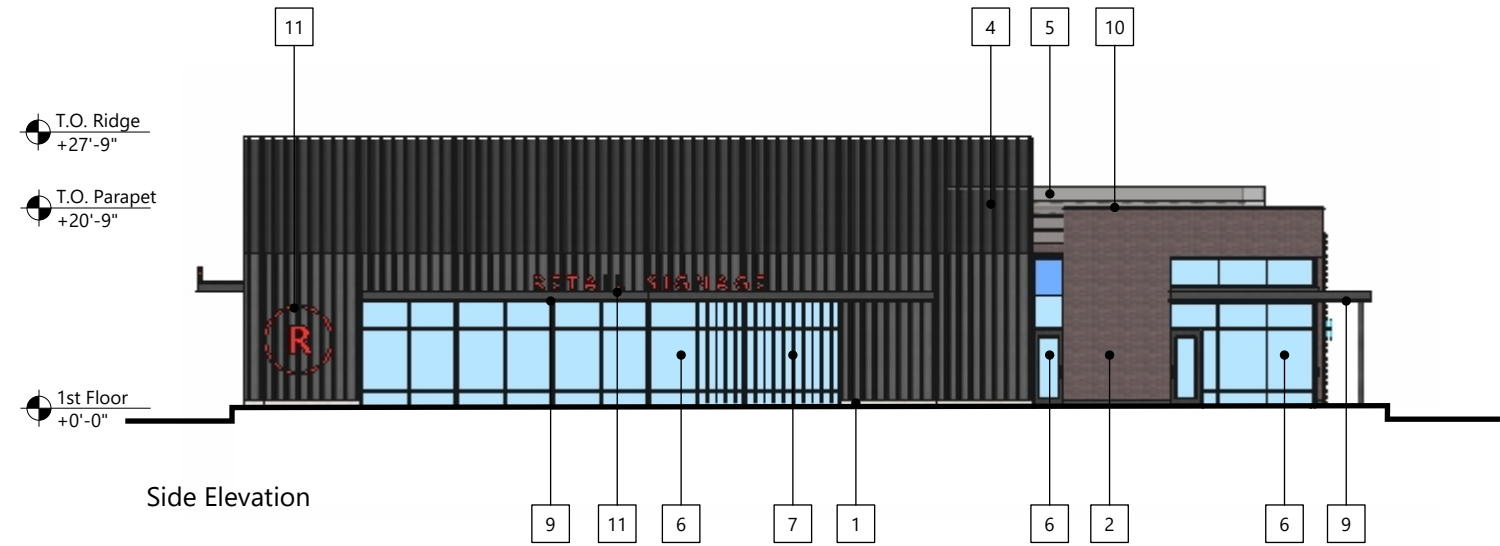
Rendering for conceptual design intent only. Final design may vary.

Exterior Elevations - Retail A & B



**MATERIALS KEY: RETAIL**

- 1 Unit Masonry Veneer  
Color 1: Gray
- 2 Brick Veneer  
Dark Plum
- 3 Ribbed Metal Panel  
Color: Black
- 4 Standing Seam Metal Siding/Roof  
Color: Dark Gray
- 5 Aluminum Perforated Screen Wall  
Color: Gray
- 6 Aluminum Storefront Glazing System  
Color: Clear Glazing with Black Mullions
- 7 Fixed Vertical Wood Slat Screen Integrated with Storefront System  
Color: Wood Tone
- 8 Tongue and Groove Soffit Planks  
Color: Wood Tone
- 9 Steel or Aluminum Canopy  
Color: Black
- 10 Metal Parapet Coping  
Color: Black
- 11 Building Signage Location

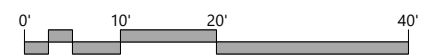


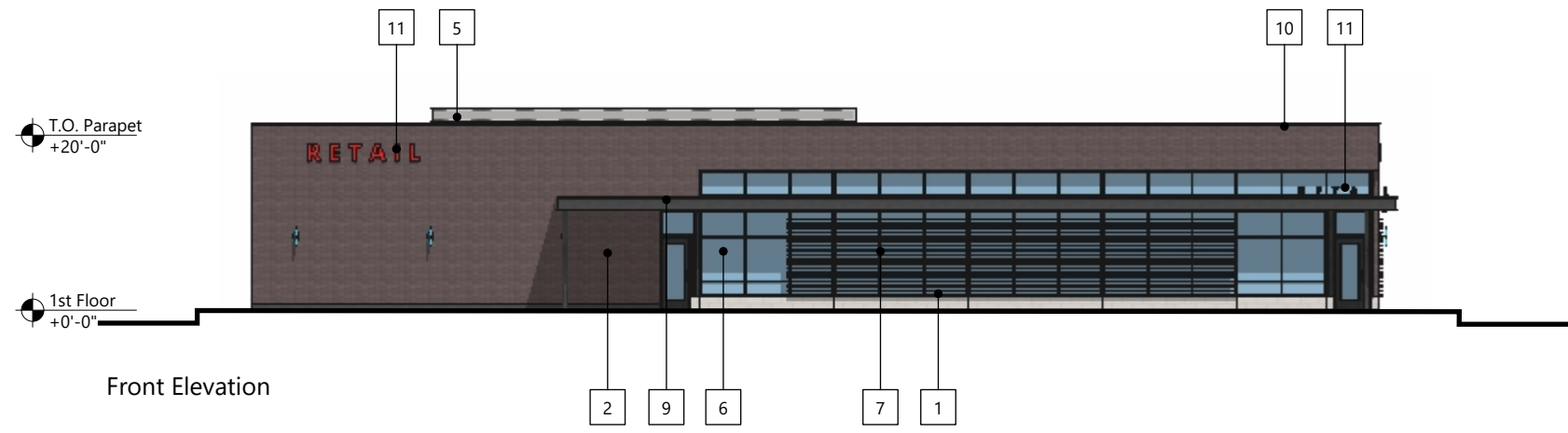
**RDC Reviewed**  
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Note: All rooftop mechanical units to be fully screened.

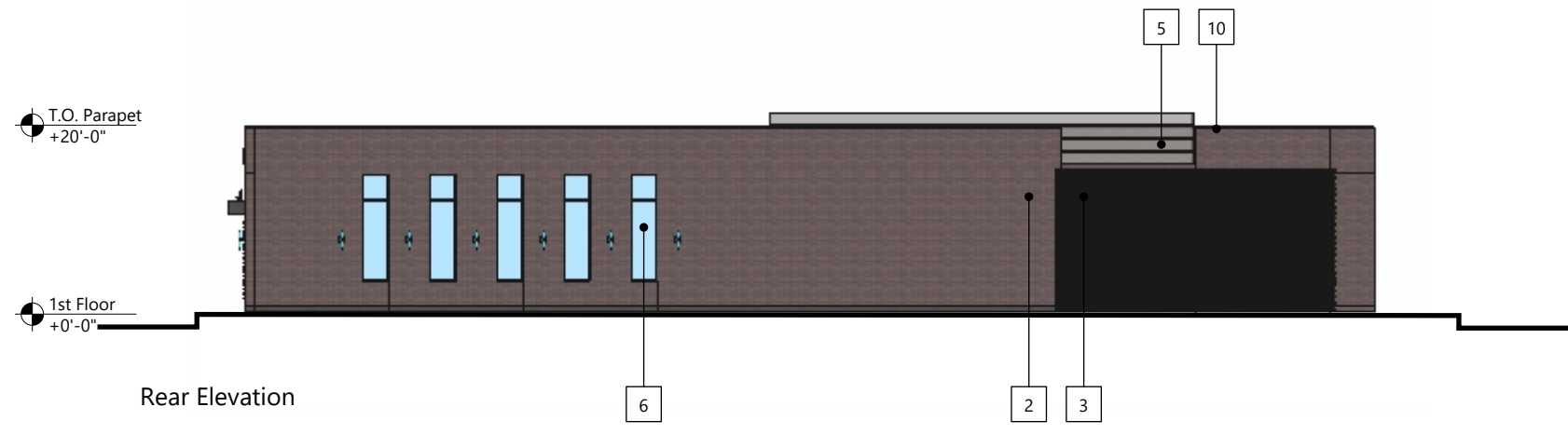
Rendering for conceptual design intent only. Final design may vary.

Exterior Elevations - Retail A & B

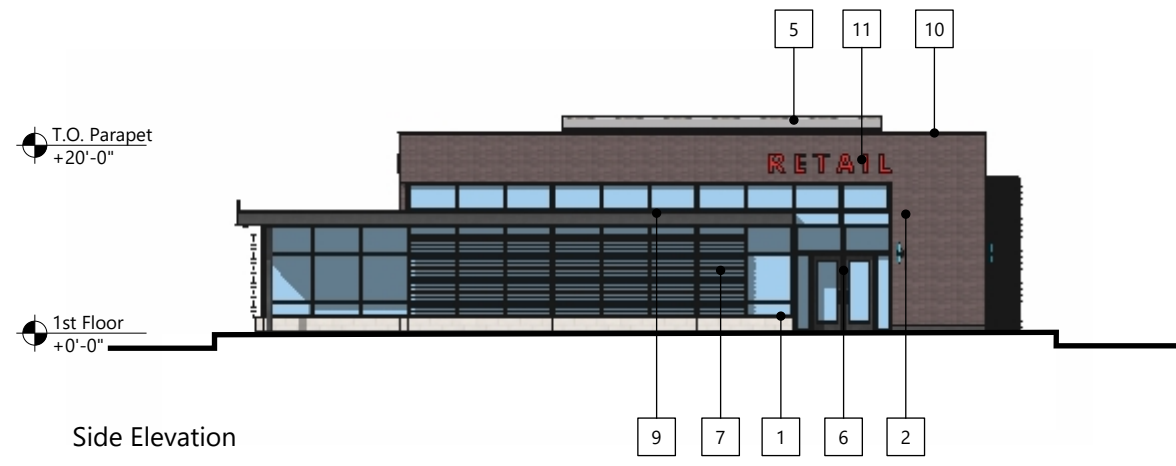




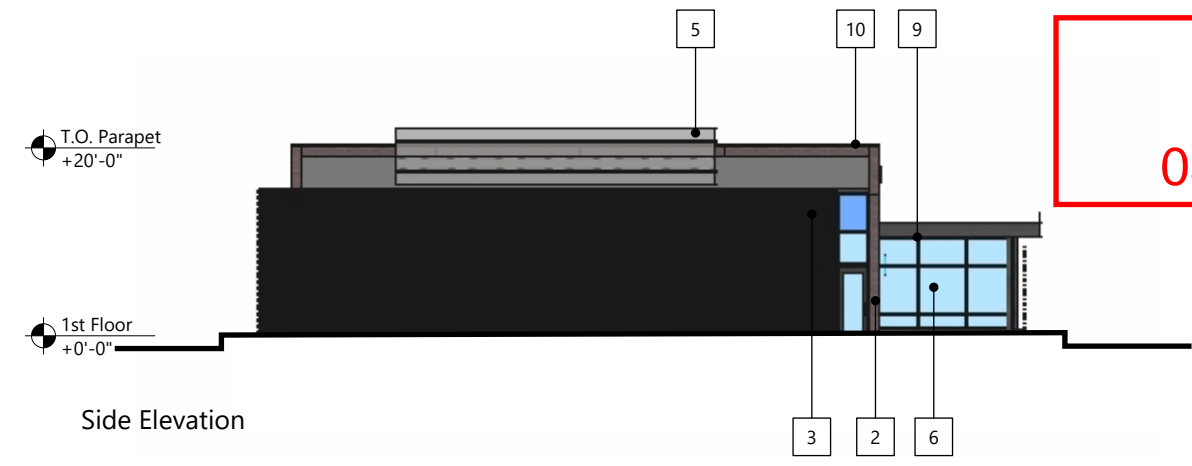
Front Elevation



Rear Elevation



Side Elevation



Side Elevation

**MATERIALS KEY: RETAIL**

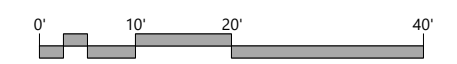
- 1 Unit Masonry Veneer  
Color 1: Gray
- 2 Brick Veneer  
Dark Plum
- 3 Ribbed Metal Panel  
Color: Black
- 4 Standing Seam Metal Siding/Roof  
Color: Dark Gray
- 5 Aluminum Perforated Screen Wall  
Color: Gray
- 6 Aluminum Storefront Glazing System  
Color: Clear Glazing with Black Mullions
- 7 Fixed Vertical Wood Slat Screen Integrated with Storefront System  
Color: Wood Tone
- 8 Tongue and Groove Soffit Planks  
Color: Wood Tone
- 9 Steel or Aluminum Canopy  
Color: Black
- 10 Metal Parapet Coping  
Color : Black
- 11 Building Signage Location

**RDC Reviewed**  
05/04/2026 4:31:18 PM

Note: All rooftop mechanical units to be fully screened.

Rendering for conceptual design intent only. Final design may vary.

Exterior Elevations - Retail C



**MATERIALS KEY:**

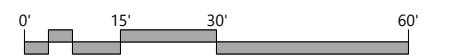
- 1 Unit Masonry Veneer  
Color 1: Buff
- 2 Vertical Board & Batten Fiber Cement Panel  
Color: Dark Gray
- 3 Vertical Board & Batten Fiber Cement Panel  
Color: Warm White
- 4 Vertical Board & Batten Fiber Cement Panel  
Color: Tan
- 5 Vertical Board & Batten Fiber Cement Panel  
Color: Gray
- 6 Unit Fiberglass Windows/Patio Doors  
Color : Black
- 7 Aluminum Storefront Glazing System  
Color: Clear Glazing with Black Mullions
- 8 Metal Balconies and Railing  
Color: Black
- 9 Steel or Aluminum Canopy  
Color: Black
- 10 Metal Parapet Coping; C-Channel Profile  
Color : Black
- 11 Standing Seam Metal Siding/Roof  
Color : Dark Gray
- 12 Asphalt Shingle Roof  
Color: Dark Gray
- 13 Post Supported Balconies with Shed Roof  
Color: Dark Gray
- 14 Building Signage Location



**RDC Reviewed**  
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Rendering for conceptual design intent only. Final design may vary.

Exterior Elevations - Apt. A



**MATERIALS KEY:**

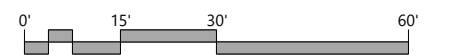
- 1 Unit Masonry Veneer  
Color 1: Buff
- 2 Vertical Board & Batten Fiber Cement Panel  
Color: Dark Gray
- 3 Vertical Board & Batten Fiber Cement Panel  
Color: Warm White
- 4 Vertical Board & Batten Fiber Cement Panel  
Color: Tan
- 5 Vertical Board & Batten Fiber Cement Panel  
Color: Gray
- 6 Unit Fiberglass Windows/Patio Doors  
Color : Black
- 7 Aluminum Storefront Glazing System  
Color: Clear Glazing with Black Mullions
- 8 Metal Balconies and Railing  
Color: Black
- 9 Steel or Aluminum Canopy  
Color: Black
- 10 Metal Parapet Coping; C-Channel Profile  
Color : Black
- 11 Standing Seam Metal Siding/Roof  
Color : Dark Gray
- 12 Asphalt Shingle Roof  
Color: Dark Gray
- 13 Post Supported Balconies with Shed Roof  
Color: Dark Gray
- 14 Building Signage Location



**RDC Reviewed**  
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Rendering for conceptual design intent only. Final design may vary.

Exterior Elevations - Apt. A



**MATERIALS KEY:**

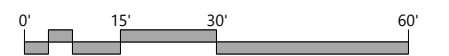
- 1 Unit Masonry Veneer  
Color 1: Buff
- 2 Vertical Board & Batten Fiber Cement Panel  
Color: Dark Gray
- 3 Vertical Board & Batten Fiber Cement Panel  
Color: Warm White
- 4 Vertical Board & Batten Fiber Cement Panel  
Color: Tan
- 5 Vertical Board & Batten Fiber Cement Panel  
Color: Gray
- 6 Unit Fiberglass Windows/Patio Doors  
Color : Black
- 7 Aluminum Storefront Glazing System  
Color: Clear Glazing with Black Mullions
- 8 Metal Balconies and Railing  
Color: Black
- 9 Steel or Aluminum Canopy  
Color: Black
- 10 Metal Parapet Coping; C-Channel Profile  
Color : Black
- 11 Standing Seam Metal Siding/Roof  
Color : Dark Gray
- 12 Asphalt Shingle Roof  
Color: Dark Gray
- 13 Post Supported Balconies with Shed Roof  
Color: Dark Gray
- 14 Building Signage Location



**RDC Reviewed**  
05/04/2026 4:31:29 PM

Rendering for conceptual design intent only. Final design may vary.

Exterior Elevations - Apt. B



**MATERIALS KEY:**

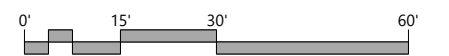
- 1 Unit Masonry Veneer  
Color 1: Buff
- 2 Vertical Board & Batten Fiber Cement Panel  
Color: Dark Gray
- 3 Vertical Board & Batten Fiber Cement Panel  
Color: Warm White
- 4 Vertical Board & Batten Fiber Cement Panel  
Color: Tan
- 5 Vertical Board & Batten Fiber Cement Panel  
Color: Gray
- 6 Unit Fiberglass Windows/Patio Doors  
Color : Black
- 7 Aluminum Storefront Glazing System  
Color: Clear Glazing with Black Mullions
- 8 Metal Balconies and Railing  
Color: Black
- 9 Steel or Aluminum Canopy  
Color: Black
- 10 Metal Parapet Coping; C-Channel Profile  
Color : Black
- 11 Standing Seam Metal Siding/Roof  
Color : Dark Gray
- 12 Asphalt Shingle Roof  
Color: Dark Gray
- 13 Post Supported Balconies with Shed Roof  
Color: Dark Gray
- 14 Building Signage Location



**RDC Reviewed**  
05/04/2026 4:31:31 PM

Rendering for conceptual design  
intent only. Final design may vary.

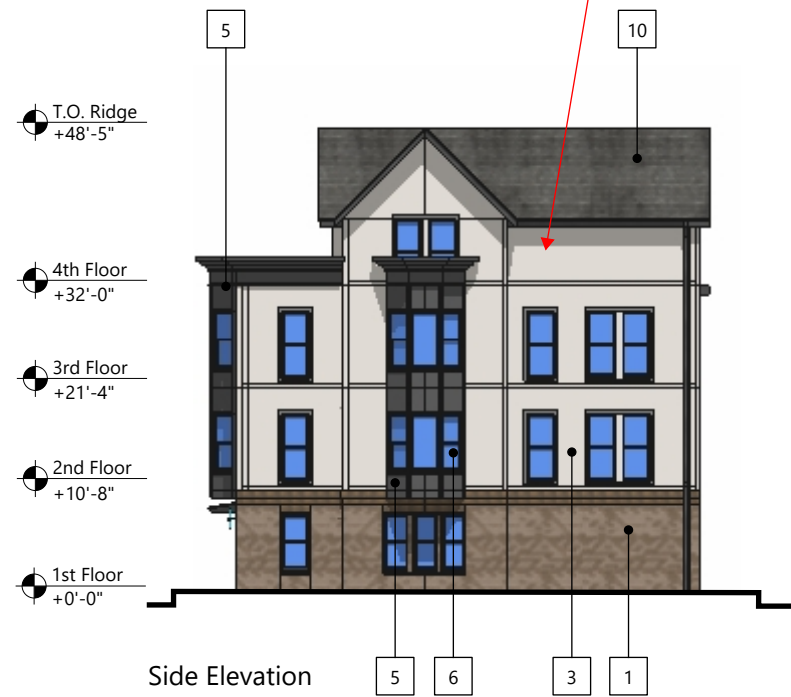
Exterior Elevations - Apt. B



**MATERIALS KEY: TOWNHOME**

- 1 Brick Masonry Veneer  
Color 1: Brown
- 2 Brick Masonry Veneer  
Color 1: Gray
- 3 Fiber Cement Panel  
Color: Warm White
- 4 Fiber Cement Horizontal Lap Siding  
Color: Gray
- 5 Fiber Cement Panel  
Color: Dark Gray
- 6 Unit Fiberglass Windows/Patio Doors  
Color : Black
- 7 Aluminum Storefront Glazing System  
Color: Clear Glazing with Black Mullions
- 8 Metal Balconies and Railing  
Color: Black
- 9 Steel or Aluminum Canopy  
Color: Black
- 10 Asphalt Shingle Roof  
Color: Dark Gray
- 11 Garage Door  
Color: Warm White

Increase diversity of color pattern and styles, making units more distinguishable from another. At a minimum for end cap units



RDC Reviewed  
05/04/2026 4:31:34 PM

Rendering for conceptual design intent only. Final design may vary.

Exterior Elevations - Townhome



Could be signage or vegetation



RDC Reviewed  
05/04/2026 4:31:42 PM



**RDG Reviewed**  
05/04/2026 4:31:58 PM



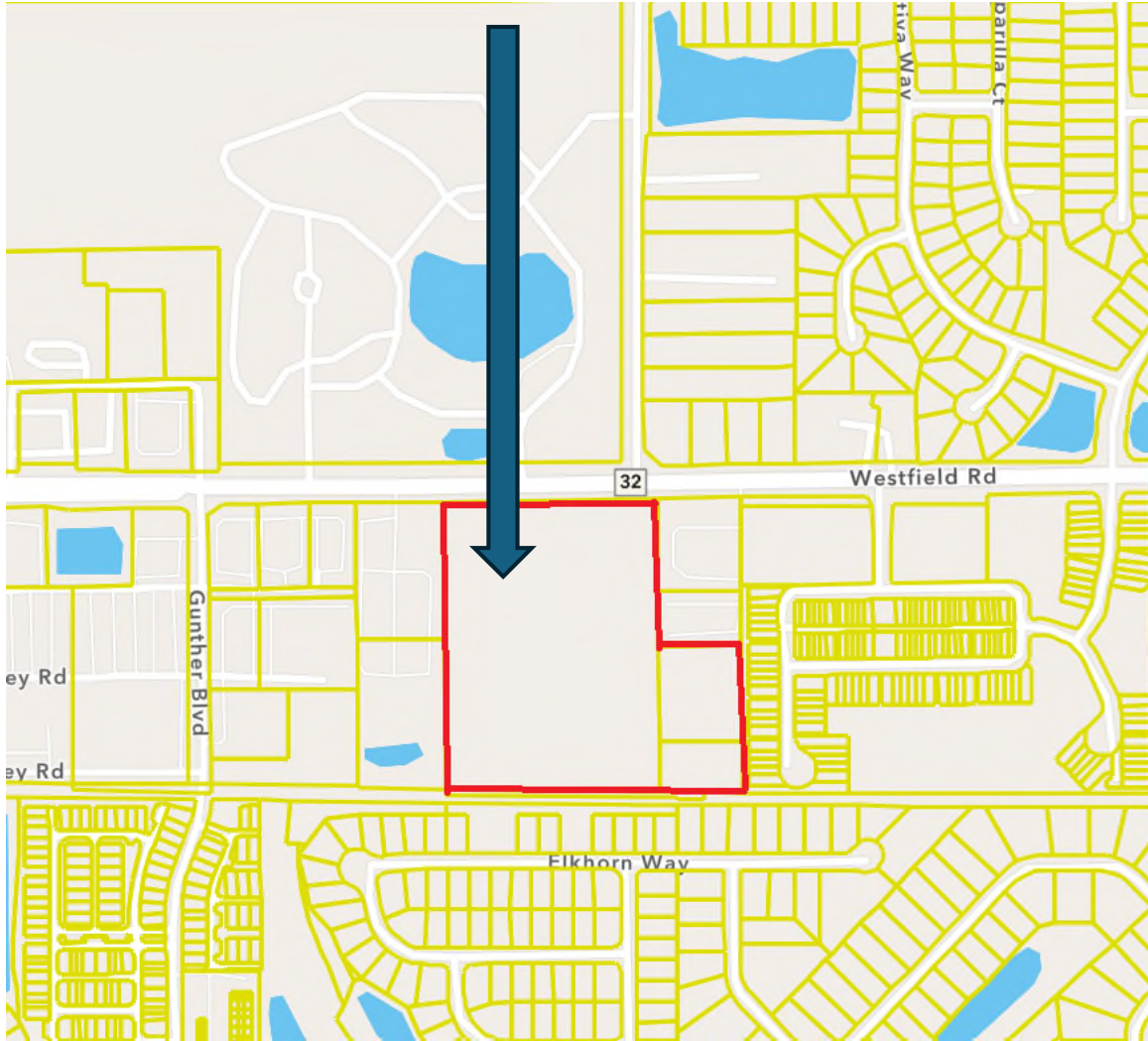
**RDC Reviewed**  
05/04/2026 4:32:01 PM

CSO

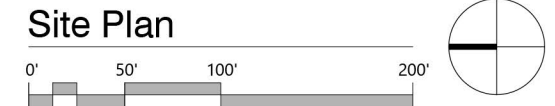


# VICINITY MAP

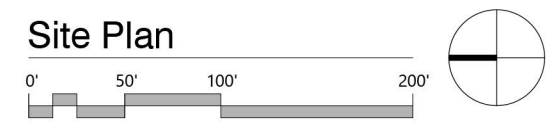
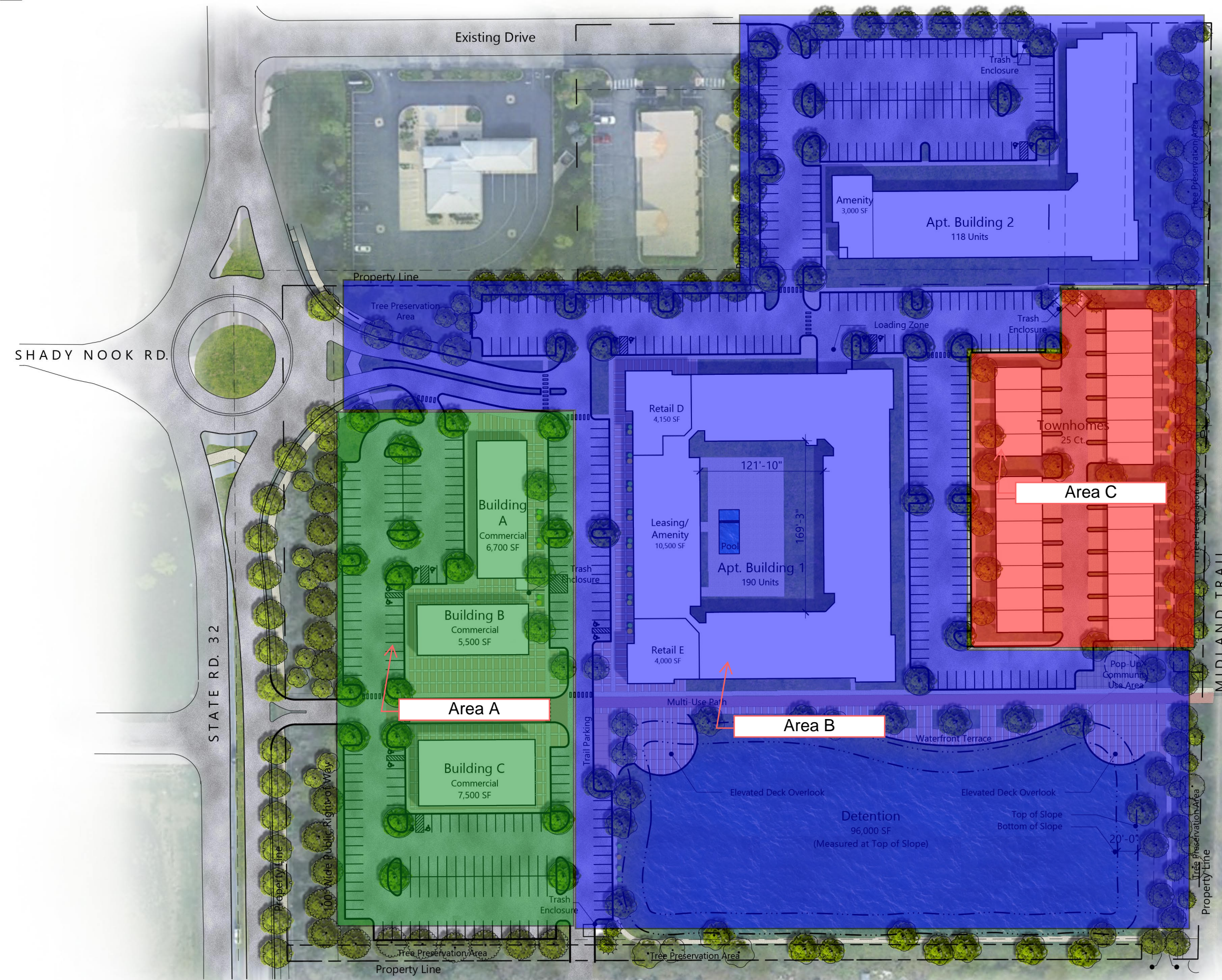
SUBJECT SITE



**PROJECT DATA:**  
 Apartment Units: 308  
 Apartment Building GSF: A: 226,590 GSF  
 B: 123,224 GSF  
 Townhomes: 25 Total  
 Retail Area: 27,850 SF  
 Surface Parking: 519 P.S.



**PROJECT DATA:**  
 Apartment Units: 308  
 Apartment Building GSF: A: 226,590 GSF  
 B: 123,224 GSF  
 Townhomes: 25 Total  
 Retail Area: 27,850 SF  
 Surface Parking: 519 P.S.



**ORDINANCE NUMBER 26-16**

**AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO THE TEXT OF THE WESTFIELD PLAYHOUSE PLANNED UNIT DEVELOPMENT DISTRICT BEING THAT OF ORDINANCE 18-18 AND TITEL 16 – LAND USE CONTROLS**

**“Westfield Playhouse PUD Amendment 1”**

This amendment to a Planned Unit Development District Ordinance (the “**Amendment**”), known as the WESTFIELD PLAYHOUSE PLANNED UNIT DEVELOPMENT DISTRICT (Ordinance 18-18, the “**Westfield Playhouse Ordinance**”), to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the “**UDO**”), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code§ 36-7-4 et seq., as amended.

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

WHEREAS, the Westfield-Washington Advisory Plan Commission (the “**Commission**”) considered a petition (Petition No. 2604-PUD-07), filed with the Commission requesting an amendment to Ordinance 18-18, enacted by the Common Council of the City of Westfield (the “**Council**”) on June 26, 2018;

WHEREAS, the Amendment pertains to the subject real estate located on the east side of North Union Street, immediately north of and abutting the Westfield Playhouse real estate, and more particularly identified by legal description in Exhibit A, attached hereto and incorporated herein by reference (the “**Real Estate**”);

WHEREAS, the Commission forwarded Petition No. 2604-PUD-07 to the Council with a favorable recommendation (Vote: \_\_ in favor, \_\_ opposed) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code§ 36-7-4-1505;

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Council on \_\_\_\_\_, 2026;

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

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

Section 1.     Applicability of Ordinance.

- 1.1     The Westfield Playhouse Ordinance is hereby amended for the Real Estate. In all other respects, the Westfield Playhouse Ordinance shall remain in effect and unchanged. To the extent that the provisions of the UDO or the Westfield Playhouse Ordinance conflict with the provisions of this Amendment, the provisions of this Amendment shall prevail.
- 1.2     Development of the Real Estate shall be governed by (i) the provisions of this Amendment and any exhibits attached hereto, (ii) the Westfield Playhouse Ordinance, and (iii) the provisions of the UDO, as amended and applicable to the Real Estate, except as modified, revised, supplemented or expressly made inapplicable by this Amendment.
- 1.3     Chapter (“**Chapter**”) and Article (“**Article**”) cross-references of this Ordinance shall hereafter refer to the section as specified and referenced in the UDO.
- 1.4     All provisions and representations of the UDO that conflict with the provisions of this Ordinance are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Amendment.

Section 2.     Concept Plan. Development of the Real Estate shall be regulated as set forth in this Amendment.

- 2.1     The concept plan, attached hereto as Exhibit B (the “**Concept Plan**”), is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan.
- 2.2     The District is hereby divided into three (3) areas, as depicted on the Concept Plan and labeled as “Area A”, “Area B” and “Area C”.
- 2.3     Area A and Area C are hereby acknowledged and permitted as legally established non-conforming lots and shall not be further developed until such time as they are re-platted or otherwise approved in accordance with the applicable lot requirements of the UDO.
- 2.3     Area B shall be developed in substantial conformance with the Concept Plan.

Section 3.     Underlying Zoning District(s). The Underlying Zoning District of Area A and Area C shall be the SF3: Single-family Medium Density District. Section 4 of the Westfield Playhouse ordinance shall apply to Area B.

Section 4.     Permitted Uses. The following uses (“Permitted Uses”) shall be permitted in the Areas:

- 4.1     Area A and Area C – Permitted uses shall be in accordance with the Underlying Zoning District.

- 4.2 Area B – Permitted uses shall be limited to Office and Medical Office as defined in the UDO.

Section 5. Development Standards. Section 7 of the Westfield Playhouse Ordinance is hereby amended as applicable to the Real Estate identified in this Amendment.

- 5.1 Character Exhibits. Section 7.1 of the Westfield Playhouse Ordinance shall not apply to the Real Estate. Instead, new building(s) in Area B shall be substantially similar in quality and character with the Character Exhibits, attached hereto as Exhibit C (the “**Character Exhibits**”). If the provisions of Article 6.3 Architectural Standards are in conflict with the Character Exhibits, then the Character Exhibits shall control.
- 5.2 Landscaping Standards. In addition to the provisions set forth in Section 7.2 of the Westfield Playhouse Ordinance, the following landscaping standards shall apply to Area B. Landscaping on the Real Estate shall be installed in substantial conformance with the landscaping plan attached hereto as Exhibit D (the “**Landscaping Plan**”). If a provisions of Article 6.8 Landscaping Standards are in conflict with the Landscaping Plan, then the Landscaping Plan shall control.
- 5.3 Parking and Loading Standards. In addition to the provisions of Section 7.2 of the Westfield Playhouse Ordinance, the following parking and loading standards shall apply to Area B. Parking and loading on the Real Estate shall be provided in substantial conformance with the parking and loading improvements depicted in the Concept Plan (the “**Parking Plan**”). If the provisions of Article 6.14 Parking and Loading Standards are in conflict with the Parking Plan, then the Parking Plan shall control.
- 5.4 Accessory Buildings: Article 6.1(H) Screening of Receptacles and Loading Areas shall be modified to permit an enclosure in substantial conformance with the depictions in the Concept Plan. If the provisions of Article 6.1(H) are in conflict with the enclosure depictions in the Concept Plan, then the Concept Plan shall control.
- 5.5 Lighting: Article 6.9 Lighting Standards for Area B shall be modified to permit the use of exterior low-level architectural lighting in substantial conformance with the fixture depicted in Exhibit E (“**Architectural Accent Lighting**”), attached hereto, for the purposes of architectural uplighting and downlighting of building exteriors.
- 5.6 Signage: Article 6.17 Sign Standards for Area B shall be modified to permit a painted, non-illuminated architectural accent sign on buildings in substantial conformance with the depictions in Exhibit F (“**Architectural Accent Sign**”), attached hereto. An Architectural Accent Sign shall not count toward the overall signage allowance for the building.

Section 6. Processes & Permits. The standards of Chapter 10: Processes & Permits shall apply to the development of the District, except as otherwise modified below.

6.1 Article 10.13 Subdivision: The subdividing of the Real Estate in substantial conformance with the Concept Plan shall be a Minor Subdivision.

Section 7. Severability. If any term or provision of this ordinance is held to be illegal or unenforceable, the validity or enforceability of the remainder of this ordinance will not be affected.

ALL OF WHICH IS ORDAINED/RESOLVED THIS \_\_\_ DAY OF \_\_\_\_\_, 2026.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

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

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

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

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

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

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Joe Duepner

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Noah Herron

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Noah Herron

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Patrick T. Tamm

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Patrick T. Tamm

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Kurt J. Wanninger

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

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

ATTEST:

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

I hereby certify that **ORDINANCE 26-16** was delivered to the Mayor of Westfield on the \_\_\_\_ day of \_\_\_\_\_, 2026, at \_\_\_\_\_ m.

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

I hereby APPROVE **ORDINANCE 26-16**  
this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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

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

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

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

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

## Exhibit A

### **“Real Estate”**

Part of the Southwest quarter of Section 31, Township 19 North, Range 4 East, of the Second Principal Meridian and being all of the land of Christ United Methodist Church of Westfield, Inc. per Quitclaim Deed recorded as Instrument number 2008027558, and part of the land of Christ United Methodist Church per Quitclaim Deed recorded as Instrument number 200400060802 in the Office of the Recorder, and part of Lots 74, 75, and 76 of the Original Plat to the Town of Westfield (also known as Asa Bales 2<sup>nd</sup> Addition) recorded in Book F, page 44, all in Hamilton County Indiana and described by Timothy D. Higbie, an Indiana Professional Surveyor #20100067, and based on a survey completed by Survey First, LLC as project number 250069 dated March 23<sup>rd</sup> 2026 and described as follows:

Commencing at the Southwest corner of said Southwest a broken nail found in pavement; thence along the West line of said quarter, (bearings are based on the State Plane Coordinates, Indiana East Zone, NAD83, using GPS derived North from NTRIP CORS network) North 00 degrees 25 minutes 57 seconds East 686.62 feet; thence North 89 degrees 47 seconds 01 seconds East 33.00 feet to the East right of way of Union Street (the Main Cross Street in said town per record plat and description) to the POINT OF BEGINNING, said beginning point being North 00 degrees 26 minutes 29 seconds East 82.5 feet from the Southwest corner of said Lot 76, a rebar found 0.3 feet North and 0.1 East of said beginning point, thence along said right of way, North 00 degrees 26 minutes 32 seconds East 234.00 feet to a 5/8-inch rebar with yellow cap stamped “HIGBIE 20100067” set flush (hereafter “rebar cap set”) at the Southwest corner of Tract II in a deed to Christ United Methodist Church recorded as instrument number 20070003447; thence along the South line of said deed, North 89 degrees 46 minutes 17 seconds East 119.00 feet to a rebar with cap set at the Southeast corner of said Tract II; thence along the East line of said Tract II, North 00 degrees 26 minutes 29 seconds East 63.50 feet to the Northeast corner of said Tract II and a rebar with cap set on the North line of said Asa Bales 2<sup>nd</sup> Addition; thence along said North line, North 89 degrees 46 minutes 17 seconds East 121.60 feet to a rebar with cap set; thence South 00 degrees 24 minutes 29 seconds West 113.68 feet to a rebar with cap set; thence North 89 degrees 46 minutes 02 seconds East 18.95 feet to a mag nail with washer stamped “HIGBIE 20100067” set (hereafter “mag nail with washer set”); thence South 01 degree 39 minutes 52 seconds East 132.23 feet to a mag nail with washer set; thence North 89 degrees 48 minutes 02 seconds East 23.07 feet to a mag nail with washer set; thence South 00 degrees 16 minutes 48 seconds East 74.96 feet to a mag nail with washer set; thence North 89 degrees 53 minutes 49 seconds West 130.92 feet to a rebar with cap set; thence North 00 degrees 00 minutes 00 seconds East 22.56 feet to a rebar with cap set; thence South 89 degrees 47 minutes 01 second West 157.39 feet to the POINT OF BEGINNING, containing 1.66 acres (72306 square feet) more or less and subject to any easements and rights of way of record.

**Exhibit B**

**“Concept Plan”**

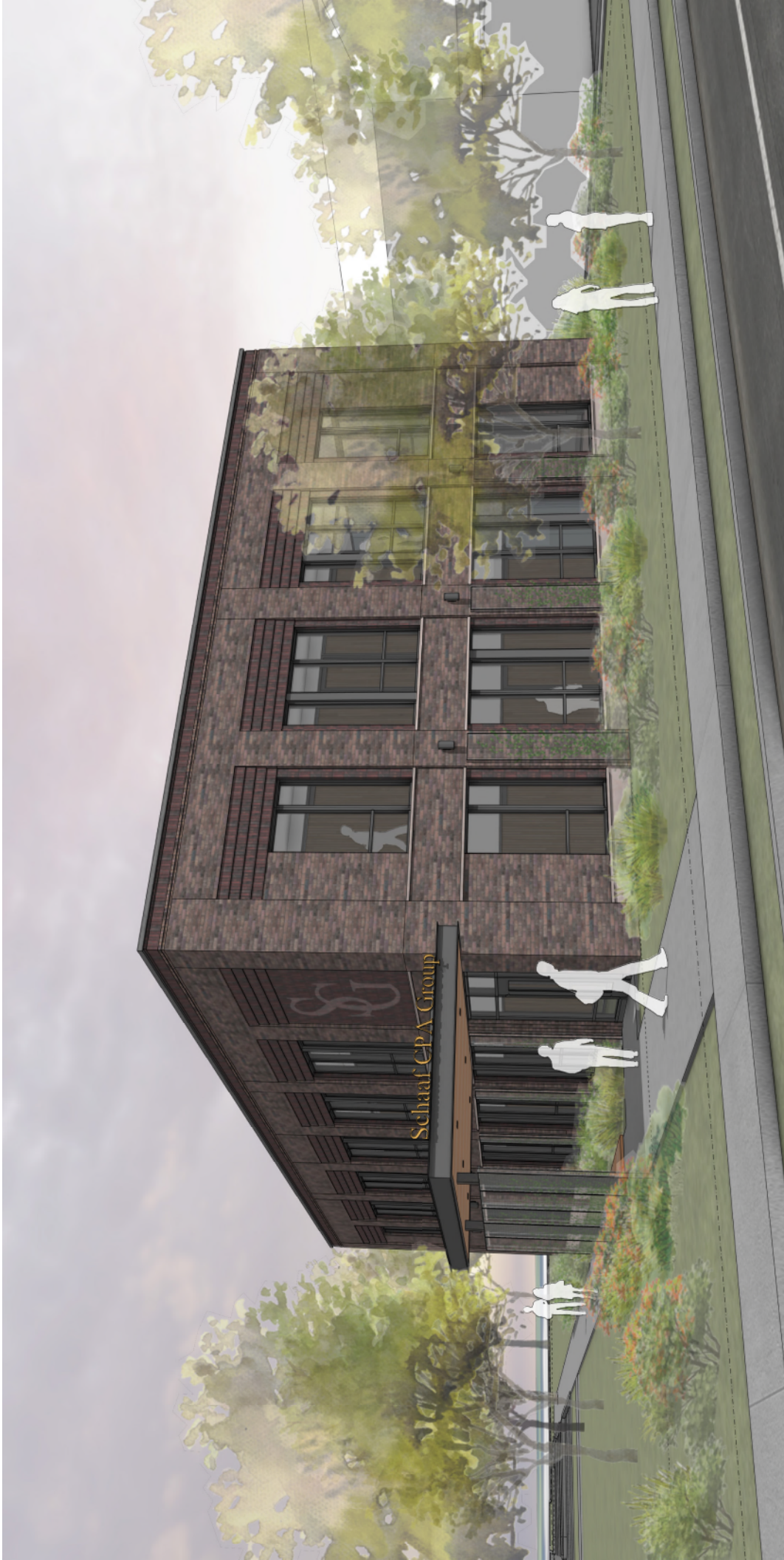
The Concept Plan appears on the following page of this exhibit.



**Exhibit C**

**“Character Exhibits”**

The Character Exhibits appear on the following four (4) pages of this exhibit.



## EXTERIOR PERSPECTIVE FROM UNION ST



EXISTING CHURCH STORAGE BLDG

BASILE WESTFIELD PLAYHOUSE

NEW PARKING LOT

NEW 2-STORY OFFICE BUILDING 9,000 SF TOTAL

POTENTIAL FUTURE DEVELOPMENT

EXISTING CHURCH DRIVE

NORTH UNION STREET

# AERIAL VIEW





**Exhibit D**

**“Landscaping Plan”**

The Landscaping Plan appears on the following page of this exhibit.



**Exhibit E**

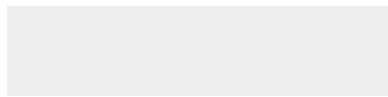
**“Architectural Accent Lighting”**

The Architectural Accent Lighting fixture appears on the following page of this exhibit.

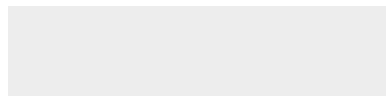


# CYLINDER EX™

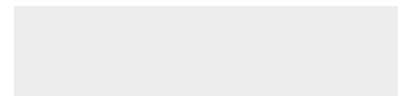
## FULL SPECIFICATION SHEET



FIXTURE TYPE



FIXTURE CODE

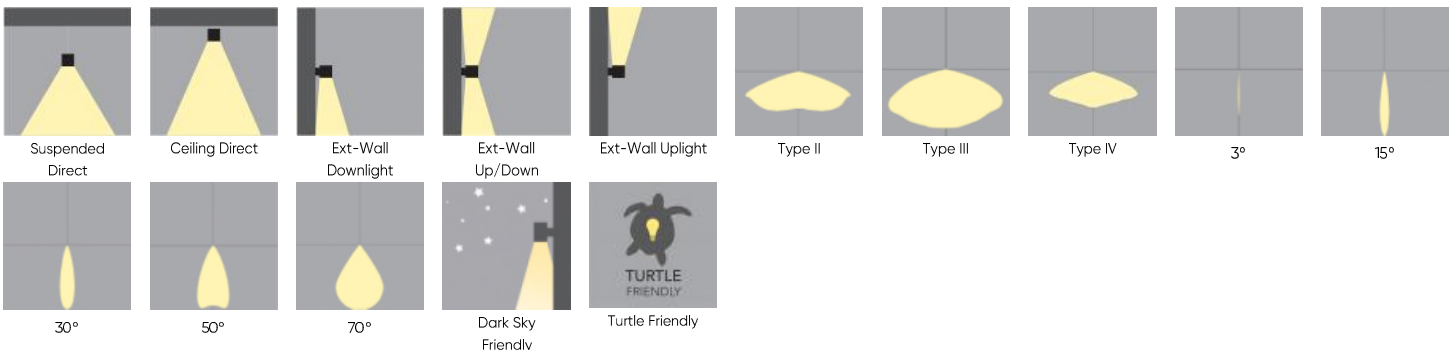


QUANTITIES

### 1 DESCRIPTION

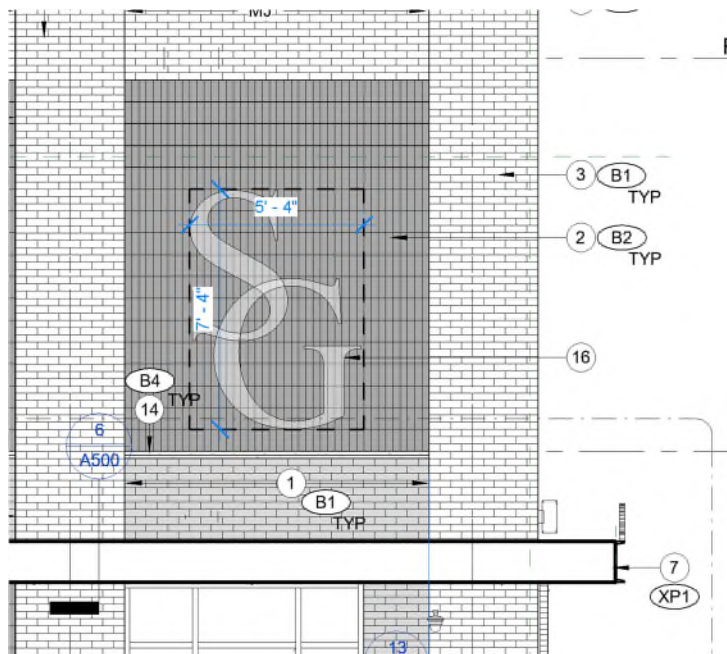
The **CYLINDER EX** series advances exterior lighting utility with its precision-engineered adjustable optics, meticulously designed to focus light on critical areas like pathways and challenging installation spots. This functionality not only bolsters safety by illuminating essential zones but also enriches the scenic impact. Featuring a tiltable gimbal with +/- 30 ° pivot and 10° incremental locks on the 6" version, allowing for precise angling, **CYLINDER EX** incorporates ten advanced optics utilizing three LED technologies – Multi-lens Array, Chip on Board (COB), and Area Optics – to tackle diverse lighting challenges. The 6" diameter cylinder is offered in a suite of mounting options, including ceiling, stem, and wall mount with three bracket styles. The Classic bracket fits standard 4" electrical boxes, while the Narrow Full and Narrow Half brackets are designed for switch boxes, maintaining the cylinder's minimalist design. For installations where conduit wire routing is employed, a sleekly designed conduit accessory box is available, facilitating easy integration before or after conduit placement. Committed to ecological responsibility, **CYLINDER EX** is Dark Sky Friendly when the direct light option is paired with a CCT of 3000K or less. This ensures minimal light spill and skyglow, safeguarding the nocturnal habitat and contributing to a greener planet.

### 2 OPTICS & FEATURES



**Exhibit F**

**“Architectural Accent Sign”**



The Architectural Accent Sign will not be illuminated, and will have a distressed and subtle appearance, similar to historic brick painted signs. The sign area will not exceed 7'-4" x 5'-4".

**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 NO. 26-130**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA APPROVING THE FORM AND AUTHORIZING THE EXECUTION OF A PROPOSED FIRST AMENDMENT TO DEVELOPMENT AGREEMENT AMONG THE CITY OF WESTFIELD, INDIANA, LANTERN COMMONS MASTER, LLC AND THE WESTFIELD REDEVELOPMENT COMMISSION, AND AUTHORIZING CERTAIN MATTERS RELATED THERETO**

WHEREAS, the City of Westfield, Indiana (the “City”), entered into that certain Development Agreement, dated as of September 26, 2023 (the “Development Agreement”) by and among the City, the Westfield Redevelopment Commission (the “Commission”), governing body of the City of Westfield, Indiana Department of Redevelopment (the “Department”), and Lantern Commons Master LLC (the “Developer”); and

WHEREAS, subsequent to the execution of the Development Agreement, the scope of the Project at the Project Site (each as defined in the Development Agreement) has changed due to additional anticipated investments in certain portions of the Project Site by unrelated parties to the Developer; and

WHEREAS, as a result of the changes to the scope of the Project at the Project Site and the additional anticipated investments hereinbefore described, the Common Council of the City (the “Council”) now desires to authorize the City to amend the Development Agreement by entering into a First Amendment to Development Agreement by and among the Commission, the City, and the Developer (the “Amendment”) in order to modify the certain rights and obligations of the parties thereunder; and

WHEREAS, the form of the proposed Amendment has been presented to the Council at this meeting;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA AS FOLLOWS:

1. The Amendment, in substantially the form presented at this meeting, is hereby approved.
2. The Mayor and Clerk-Treasurer of the City and any other authorized representative of the City are hereby authorized and directed, on behalf of the City, to execute and deliver the Amendment in substantially the form presented at this meeting with such changes in form or substance as the Mayor shall approve, such approval to be conclusively evidenced by the execution thereof.
3. The Mayor and Clerk-Treasurer of the City and any other authorized representative of the City and directed to take such further actions and execute such further documents or instruments as they deem necessary or appropriate to effectuate the terms of this resolution. Any and all actions previously taken by any member of the Commission, the Department or representatives of the Commission or the City in connection with the foregoing resolutions, are hereby ratified and approved.

4. This Resolution shall be in full force and effect after adoption by the Council and approval by the Mayor as required by law.

**ALL OF WHICH IS HEREBY ADOPTED BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, THIS 11<sup>th</sup> DAY OF MAY, 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

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Chad Huff

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Chad Huff

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Victor McCarty

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Victor McCarty

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Victor McCarty

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

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

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

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

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

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

ATTEST:

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

I hereby certify that RESOLUTION NO. 26-130 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 Resolution No. 26-130  
this \_\_\_\_ day of \_\_\_\_\_, 2026.

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

I hereby VETO Resolution No. 26-130  
this \_\_\_\_ day of \_\_\_\_\_, 2026.

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

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

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

**RESOLUTION NO. 26-131**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD,  
INDIANA APPROVING AMENDMENTS TO THE DECLARATORY RESOLUTION  
AND ECONOMIC DEVELOPMENT PLAN FOR THE  
LANTERN COMMONS ECONOMIC DEVELOPMENT AREA**

WHEREAS, the Westfield Redevelopment Commission (the “Redevelopment Commission”), governing body of the City of Westfield Department of Redevelopment, pursuant to Indiana Code 36-7-14, as amended (the “Act), has previously adopted and confirmed resolutions (collectively, the “Original Resolution”) which (i) established an economic development area known as the “Lantern Commons Economic Development Area” (the “Area”), (ii) designated a portion of the Area as an allocation area pursuant to Section 39 of the Act, which is known as the Front Street Allocation Area (the “Existing Allocation Area”), and (iii) approved and amended a development plan for the Area (collectively, the “Plan”) pursuant to the Act; and

WHEREAS, the Redevelopment Commission adopted its Resolution No. 10-2026 on April 20, 2026 (the “2026 Amending Resolution”), which further amended the Original Resolution by (i) removing the parcels described in Exhibit A of the 2026 Amending Resolution from the Existing Allocation Area, and designating the parcels so removed as a separate allocation area within the Area, to be known as the “Gateway Allocation Area,” pursuant to Section 39 of the Act, and (ii) adopting a supplement to the Plan which was attached as Exhibit B thereto (the “2026 Plan Supplement”); and

WHEREAS, the Westfield-Washington Advisory Plan Commission, on May 6, 2026, approved and adopted its Resolution No. 26-01 (the “Plan Commission Order”) determining that the 2026 Amending Resolution and the 2026 Plan Supplement conform to the plan of development for the City of Westfield, Indiana (the “City”), and approving the 2026 Amending Resolution and the 2026 Plan Supplement; and

WHEREAS, pursuant to Section 16(b) of the Act, the Redevelopment Commission has submitted the 2026 Amending Resolution, the 2026 Plan Supplement and the Plan Commission Order to the Common Council of the City.

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

1. Pursuant to Section 16(b) of the Act, the Common Council of the City determines that the 2026 Amending Resolution and the 2026 Plan Supplement conform to the plan of development for the City, and approves the 2026 Amending Resolution, the 2026 Plan Supplement and the Plan Commission Order.

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

**ALL OF WHICH IS HEREBY ADOPTED BY THE COMMON COUNCIL OF THE  
CITY OF WESTFIELD, INDIANA, THIS 11<sup>th</sup> DAY OF MAY, 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

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Noah Herron

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

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Chad Huff

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Chad Huff

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

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

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Victor McCarty

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

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

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

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

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

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

ATTEST:

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

I hereby certify that RESOLUTION NO. 26-131 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 Resolution No. 26-131  
this \_\_\_\_ day of \_\_\_\_\_, 2026.

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

I hereby VETO Resolution No. 26-131  
this \_\_\_\_ day of \_\_\_\_\_, 2026.

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

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

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

**WESTFIELD REDEVELOPMENT COMMISSION  
RESOLUTION NO. 10-2026**

**RESOLUTION OF THE WESTFIELD REDEVELOPMENT COMMISSION  
AMENDING THE DECLARATORY RESOLUTION AND THE ECONOMIC  
DEVELOPMENT PLAN FOR THE LANTERN COMMONS  
ECONOMIC DEVELOPMENT AREA**

WHEREAS, the Westfield Redevelopment Commission (the “Commission”) pursuant to IC 36-7-14 (the “Act”) serves as the governing body of the City of Westfield Redevelopment District (the “District”); and

WHEREAS, the Commission has previously adopted and confirmed resolutions, as amended from time to time (collectively, the “Declaratory Resolution”), which established an economic development area known as the “Lantern Commons Economic Development Area” (the “Area”), designated a portion of the Area, known as the “Front Street Allocation Area,” as an allocation area pursuant to Section 39 of the Act (the “Existing Allocation Area”), and approved and amended a development plan for the Area (collectively, the “Plan”) pursuant to the Act; and

WHEREAS, the Commission now desires to amend the Declaratory Resolution and Plan in order to (i) remove the parcels identified on Exhibit A hereto from the Existing Allocation Area, and designate the parcels so removed as a separate allocation area within the Area, pursuant to Section 39 of the Act, to be known as the “Gateway Allocation Area” (the “Gateway Allocation Area”), and (ii) adopt a supplement to the Plan attached hereto as Exhibit B (the “2026 Plan Supplement”) (collectively, the “2026 Amendments”); and

WHEREAS, the 2026 Amendments and supporting data were reviewed and considered at this meeting; and

WHEREAS, Section 39 of the Act permits the creation of “allocation areas” to provide for the allocation and distribution of property taxes for the purposes and in the manner provided in said section; and

WHEREAS, Sections 41 and 43 of the Act permit the creation of “economic development areas” and provide that all of the rights, powers, privileges and immunities that may be exercised by this Commission in a redevelopment area or urban renewal area may be exercised in an economic development area, subject to the conditions set forth in the Act; and

WHEREAS, this Commission deems it advisable to apply the provisions of said Sections 15-17, 39, 41 and 43 of the Act to the 2026 Amendments; and

WHEREAS, the Commission now desires to approve the 2026 Amendments.

NOW, THEREFORE, BE IT RESOLVED by the City of Westfield Redevelopment Commission, governing body of the City of Westfield Redevelopment District, as follows:

1. The Commission hereby finds that the 2026 Amendments promote significant opportunities for the gainful employment of the citizens of the City of Westfield, Indiana (the

“City”), the attraction of major new business enterprises to the City, the retention and expansion of significant business enterprises existing in the boundaries of the City, and meet other purposes of Sections 2.5, 41 and 43 of the Act, including without limitation benefiting public health, safety and welfare, increasing the economic well-being of the City and the State of Indiana (the “State”), and serving to protect and increase property values in the City and the State.

2. The Commission hereby finds that the Plan, as amended by the 2026 Plan Supplement, cannot be achieved by regulatory processes or by the ordinary operation of private enterprise without resort to the powers allowed under Sections 2.5, 41 and 43 of the Act because of the lack of local public improvements, the existence of improvements or conditions that lower the value of the land below that of nearby land, multiple ownership of land and other similar conditions.

3. The public health and welfare will be benefited by accomplishment of the 2026 Amendments.

4. It will be of public utility and benefit to amend the Declaratory Resolution and the Plan for the Area as provided in the 2026 Amendments and to continue to develop the Area, as amended the 2026 Amendments, under the Act.

5. The accomplishment of the Plan for the Area, as supplemented by the 2026 Plan Supplement, will be a public utility and benefit as measured by the attraction or retention of permanent jobs, an increase in the property tax base, improved diversity of the economic base and other similar public benefits.

6. The Declaratory Resolution and the Plan, as amended by this Resolution and the 2026 Plan Supplement, conform to the comprehensive plan of development for the City.

7. The 2026 Amendments are reasonable and appropriate when considered in relation to the Declaratory Resolution and Plan and the purposes of the Act.

8. The findings and determinations set forth in the Declaratory Resolution and the Plan are hereby reaffirmed.

9. In support of the findings and determinations set forth in Sections 1 through 8 above, the Commission hereby adopts the specific findings set forth in the 2026 Plan Supplement.

10. The Commission does not at this time propose to acquire any specific parcel of land or interests in land within the boundaries of the Area, as amended by the 2026 Amendments. If at any time the Commission proposes to acquire specific parcels of land, the required procedures for amending the Plan, as amended by the 2026 Plan Supplement, under the Act will be followed, including notice by publication to affected property owners and a public hearing.

11. The Commission finds that no residents of the Area will be displaced by any project resulting from the Plan, as amended by the 2026 Plan Supplement, and therefore finds that it does not need to give consideration to transitional and permanent provision for adequate housing for the residents.

12. The 2026 Amendments are hereby in all respects approved.

13. The area described in Exhibit A is hereby designated as a separate “allocation area” pursuant to Section 39 of the Act to be known as the “Gateway Allocation Area” for purposes of the allocation and distribution of property taxes for the purposes and in the manner provided by said Section. Any taxes imposed under I.C. 6-1.1 on real property subsequently levied by or for the benefit of any public body entitled to a distribution of property taxes on taxable property in said allocation area shall be allocated and distributed as follows:

Except as otherwise provided in said Section 39, the proceeds of taxes attributable to the lesser of the assessed value of the property for the assessment date with respect to which the allocation and distribution is made, or the base assessed value, shall be allocated to and when collected paid into the funds of the respective taxing units. Except as otherwise provided in said Section 39, property tax proceeds in excess of those described in the previous sentence shall be allocated to the redevelopment district and when collected paid into an allocation fund for the Gateway Allocation Area hereby designated as the “Gateway Allocation Fund” and may be used by the redevelopment district to do one or more of the things specified in Section 39(b)(4) of the Act, as the same may be amended from time to time. Said allocation fund may not be used for operating expenses of the Commission, except as otherwise permitted by the Act, as the same may be amended from time to time. Except as otherwise provided in the Act, before June 15 of each year, the Commission shall take the actions set forth in Section 39(b)(5) of the Act, as the same may be amended from time to time.

14. The foregoing allocation provision shall apply to the Gateway Allocation Area. The Commission hereby finds that the adoption of this allocation provision will result in new property taxes in the Gateway Allocation Area that would not have been generated but for the adoption of the allocation provision, as specifically evidenced by the findings set forth in Exhibit B. The base assessment date for the Gateway Allocation Area is January 1, 2026.

15. The provisions of this Resolution shall be subject in all respects to the Act and any amendments thereto, and the allocation provision herein relating to the Gateway Allocation Area shall expire on the date that is twenty-five (25) years after the date on which the first obligation is incurred to pay principal and interest on bonds or lease rentals on leases payable from tax increment revenues derived from the Gateway Allocation Area.

16. This Resolution, together with any supporting data, shall be submitted to the Westfield-Washington Advisory Plan Commission (the “Plan Commission”) and the Common Council of the City (the “Council”) as provided in the Act, and if approved by the Plan Commission and the Council, shall be submitted to a public hearing and remonstrance as provided by the Act, after public notice as required by the Act.



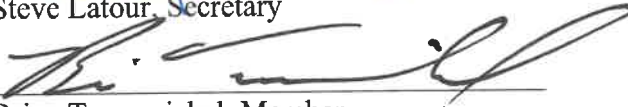

17. This Resolution shall take effect upon its adoption by the Commission. However, pursuant to I.C. 36-7-14-57 and the terms of that certain Development Agreement, dated as of September 26, 2023 by and among the Commission, the City, and Lantern Commons Master LLC (the “Original Development Agreement”), the creation of the Gateway Allocation Area and the

allocation of property taxes for the parcel or parcels included in Exhibit A shall not become effective unless and until each of the Commission, the City, and Lantern Commons Master, LLC shall have duly authorized, executed and delivered the First Amendment to the Original Development Agreement.

18. The officers of the Commission are hereby authorized to make all filings necessary or desirable to carry out the purposes and intent of this Resolution.

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

DULY ADOPTED AND PASSED by the WESTFIELD REDEVELOPMENT COMMISSION this 20<sup>th</sup> day of April, 2026, by a vote of 4 in favor and 0 opposed.

Absent  
\_\_\_\_\_  
Joseph Plankis, President  
  
\_\_\_\_\_  
Chip Parsley, Vice President  
  
\_\_\_\_\_  
Steve Latour, Secretary  
  
\_\_\_\_\_  
Brian Tomamichel, Member  
  
\_\_\_\_\_  
Patrick Downey, Member

**EXHIBIT A**

**Description of parcel removed from the existing Front Street Allocation Area and designated as the Gateway Allocation Area**

The following parcel is hereby removed from the existing Front Street Allocation Area and designated as a separate allocation area within the Lantern Commons Economic Development Area, to be known as the “Gateway Allocation Area.” The Gateway Allocation Area consists of the orange-shaded parcels depicted in the map set forth on the following page of this Exhibit A.

**PARCEL ID NUMBERS:**

09-09-12-00-00-013.002

Lantern Commons EDA  
Gateway Allocation Area (New)



## **EXHIBIT B**

### **2026 Plan Supplement**

The existing Plan for Area is hereby further supplemented by adding the following projects to the Plan:

#### *Lantern Commons Gateway Project*

MB Lantern LLC or an affiliate thereof (the “Gateway Developer”) is developing an area within the City of Westfield generally described as being located at the northwest quadrant of the intersection of 161<sup>st</sup> Street and Westfield Boulevard in the City. The mixed-use development is expected to include (a) approximately 122,000 square feet of luxury apartments, clubhouse, fitness, and leasing space, including approximately 102 apartment units; (b) approximately 29,000 square feet of retail space; and (c) approximately 280 surface parking spaces (collectively, the “Gateway Development”). The Gateway Development has a current estimated total development cost of \$30 million.

However, due to the lack of adequate local public improvements serving or benefitting the development site, the Commission will undertake all or any portion of the engineering, design, acquisition and/or construction of infrastructure improvements located in or directly benefiting or serving the Gateway Allocation Area, including, but not limited to, land acquisition, storm water improvements, utilities relocation, streetscape and plaza improvements, general site improvements, parking and/or road, trail and sidewalk or other local public improvements] (collectively the “Gateway Projects”). The Gateway Projects are estimated to cost the Commission approximately \$5 million to \$10 million; however, such estimated costs will be refined as specific details and timing of the Gateway Projects are determined. The Gateway Projects will support the Gateway Development. The Commission anticipates capturing tax increment revenues from the Gateway Allocation Area, and applying such tax increment revenues, either directly or through bonding, to pay or reimburse all or a portion of the costs of the Gateway Projects. The Commission envisions the possibility of assisting the City in issuing one or more series of bonds payable from tax increment revenues derived from the Gateway Allocation Area and purchased by the Gateway Developer (or an affiliate thereof) or a third-party purchaser, including bonds issued by the City upon recommendation by the Westfield Economic Development Commission (pursuant to Indiana Code 36-7-11.9 and Indiana Code 36-7-12) to assist in financing the Gateway Projects.

#### *Findings of Fact*

Based on representations of the Gateway Developer, the Commission has determined that the full development of the Gateway Allocation Area will not proceed along the timeframe or scope as planned without the contribution of tax increment revenues to be derived from the Gateway Allocation Area to the Gateway Projects due to the lack of adequate infrastructure and other local public improvements in or serving the Gateway Allocation Area. The establishment of the Gateway Allocation Area is planned as part of the Commission’s strategy to contribute tax increment revenues derived from Gateway Allocation Area to the proposed Gateway Projects, and is a necessary component to allow the Commission to be reimbursed for a portion of the costs of

the Gateway Projects, respectively. The private development projects will not proceed without this mechanism in place. The Commission does not have any other method of financing the costs of the Gateway Projects, absent issuing bonds payable from a special benefits tax upon all taxable property within the District, without the prospect of replacing the source with tax increment revenues from developments within the Gateway Allocation Area. The Commission hereby finds that designating the Gateway Allocation Area as an allocation area will allow for the capture of additional tax increment revenues that will be available to the Commission to finance infrastructure and other improvements (including the Gateway Projects) located in or serving or benefitting the Gateway Allocation Area, thereby facilitating new investment in the Area that would otherwise not occur.

DMS 51708448.1

**RESOLUTION NO. 26-114**

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA DECLARING THE DESIGNATION OF AN ECONOMIC REVITALIZATION AREA AND PRELIMINARILY APPROVING THE DEDUCTION FROM ASSESSED VALUE OF NEW REAL PROPERTY IMPROVEMENTS**

WHEREAS, pursuant to Indiana Code 6-1.1-12.1-1, et. seq., as amended (the “Act”), the City of Westfield, Indiana (the “City”), by and through its Common Council acting in its capacity as the fiscal body of the City and acting as the designating body identified in the Act (the “Council”), has the right and opportunity to abate the payment of real property taxes for real estate located within an area declared by the Council to be an “economic revitalization area”, as defined in the Act, and to also abate the payment of personal property taxes within such economic revitalization area; and

WHEREAS, pursuant to the Act, the Council may find that a particular area within the jurisdiction of the City is an economic revitalization area and, after preparing maps and plats or a description of the boundaries of the area, may by adoption of a resolution declare such area to be an economic revitalization area, which resolution, following notice and a public hearing thereon, may be confirmed, modified and confirmed, or rescinded; and

WHEREAS, the Council has studied that area of the City described in Exhibit A attached hereto and made a part hereof, which is also depicted on the map attached as Exhibit B hereto and made a part hereof, to be known as the “Downtown Economic Revitalization Area” (the “Area”), and desires to declare the Area to be an economic revitalization area under the Act, in which property owners and lessees in the Area making application to the City pursuant to the Act subsequently approved by this Council pursuant to the Act may receive real property tax abatement and/or personal property tax abatement pursuant to the applicable procedures of the Act; and

WHEREAS, SCG Property Group, LLC, and/or one or more subsidiaries, affiliates or joint ventures thereof (collectively, the “Applicant”) is proposing to develop the Schaaf CPA Group, LLC Headquarters Office within the Area on approximately 1.03 acres located at or near 302 N. Union Street (the “Project Site”) that includes the construction of a 2-story office building equating to approximately 9,000 square feet with a total estimated cost for the redevelopment of the property as described in the Applicant’s statute of benefits (Form SB-1/RP), the construction of which shall commence by July 1, 2026 and be substantially complete by December 31, 2027; and

WHEREAS, the Applicant has advised the Council that the Project will involve significant investment in real property redevelopment or rehabilitation; and

WHEREAS, the Applicant has submitted to the Council the Form SB-1/Real Property (Statement of Benefits, Real Estate Improvements in Exhibit C) in connection with the proposed construction of the office building for the Project, and provided all information and documentation necessary for the Council to make an informed decision regarding such requests (collectively, the “Statement”); and

WHEREAS, the Council has considered the Statement submitted by the Applicant and has conducted a complete and proper investigation of the Area; and

WHEREAS, the Council has considered the following factors under I.C. 6-1.1-12.1-17 in connection with the Project:

1. The total amount of the Applicant's proposed investment in real and personal property under the Project;
2. The number of new full-time equivalent jobs to be created under the Project;
3. The average wage of the new employees under the Project compared to the state minimum wage; and
4. The infrastructure requirements for the Applicant's investment under the Project (collectively, the "Deduction Schedule Factors");

NOW, THEREFORE, IT IS FOUND, DETERMINED AND RESOLVED by the Common Council of the City of Westfield, Indiana, as follows:

1. That the estimate of the value of the Project and the redevelopment or rehabilitation of the Area is reasonable for projects of that nature.
2. That the estimate of the number of individuals who will be employed or whose employment will be retained as a result of the proposed the Project and the redevelopment or rehabilitation of the Area can reasonably be expected to result from the proposed Project and the redevelopment or rehabilitation of the Area.
3. That the estimate of annual salaries of those individuals who will be employed or whose employment will be retained can reasonably be expected to result from the proposed Project and the redevelopment or rehabilitation of the Area.
4. That the number of individual opportunities for employment, both temporary and permanent, and the compensation to be paid to employees, along with the value of the acquisition and construction of improvements as a result of the Project, create benefits of the type and quality anticipated by the Council within the Area and can reasonably be expected to result from the proposed Project and the redevelopment or rehabilitation of the Area.
5. That the benefits described in the Statement can reasonably be expected to result from the proposed Project and the redevelopment or rehabilitation of the Area.
6. That the totality of benefits from the proposed Project and the redevelopment or rehabilitation of the Area is sufficient to justify a 10-year real property tax deduction period.
7. That the Deduction Schedule Factors in connection with the Project justify granting the deduction schedules for the Area under I.C. 6-1.1-12.1-17 as specified herein.

NOW, THEREFORE, based on the foregoing, the Council further RESOLVES, FINDS AND DETERMINES, that:

1. The Area is within the corporate boundaries of the City, and has become undesirable for, or impossible of, normal development and occupancy because of a lack of development, cessation of growth, deterioration of improvements or character of occupancy, age, obsolescence, substandard buildings, or other factors which have impaired values and prevented a normal development of property and use of property.

2. The Area is hereby declared to be an “economic revitalization area” pursuant to the Act for purposes of permitting such real and personal property tax deductions, as and if subsequently approved by the Council from time to time, pursuant to the Act.

3. All of the conditions for the designation of the Area as an “economic revitalization area” and all of the requirements for the tax deductions to be granted hereby have been met, and the foregoing findings are true and all information required to be submitted has been submitted in proper form.

4. The Statement submitted by the Applicant is hereby approved.

5. Subject to the commencement of construction of the Project by July 1, 2026 and the substantial completion thereof by December 31, 2027, the Applicant is entitled to real property tax deductions for the proposed redevelopment or rehabilitation of real property as part of the Project for a period of ten (10) years as allowed in I.C. 6-1.1-12.1-4 (as in effect on the date hereof), in accordance with the following abatement schedule, hereby adopted pursuant to I.C. 6-1.1-12.1-17 (as in effect on the date hereof):

<b>Year of Deduction</b>	<b>Percentage of Deduction</b>
1	100%
2	90%
3	80%
4	70%
5	60%
6	50%
7	40%
8	30%
9	20%
10	10%

6. For the avoidance of doubt, it is hereby recited and memorialized that the Applicant’s commitments to (i) commence and complete the Project in accordance with the dates specified herein and (ii) construct the site improvements described herein, are the essential basis upon which the Council has agreed to provide the tax deductions to be granted hereby. Therefore, it is hereby acknowledged and understood that the Applicant’s failure either to complete the Project within the scope presented to the City, or to commence and complete the the Project by the dates specified herein, shall be considered a material breach of the Applicant’s commitments, and the Council may take any and all such actions described in the Act to terminate the Applicant’s real property tax deductions granted hereby.

7. In accordance with I.C. 6-1.1-12.1-2.5, a public hearing shall be held at the time and place of the regular meeting of the Council. The Council shall publish, or cause to be published, pursuant to the Act, a notice of the adoption and substance of this Resolution (the "Notice") in accordance with Indiana Code 5-3-1, as amended, one (1) time at least ten (10) days before the date of the public hearing on this matter (the "Public Hearing"), which Notice shall state the date and time for the Public Hearing, that the Council will hear all remonstrance's and objections from interested persons at the Public Hearing, that at the conclusion of the Public Hearing the Council may take final action on the proposed designation determining whether the qualifications for an economic revitalization area have been met and confirming, modifying and confirming, or rescinding this Resolution, and that a copy of this Resolution, including the description of the Area, has been filed with and shall be available for inspection in the office of the Hamilton County Assessor.

8. Pursuant to Section 2.5(b) of the Act, a copy of this Resolution shall be filed with the Hamilton County Assessor.

9. Pursuant to Section 2.5(c) of the Act, at least ten (10) days prior to the date of the Public Hearing, the Council shall file with each taxing unit that has authority to levy property taxes in the geographic area where the Area is located, the following documents: (a) a copy of the Notice, and (b) a statement containing substantially the same information as a statement of benefits filed with the designating body before the hearing required by this section under section 3, 4.5, or 4.8 of the Act. Such information shall be filed with the officers of each taxing unit who are authorized to fix budgets, tax rates, and tax levies under Indiana Code 6-1.1-17-5.

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

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**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

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Joe Duepner

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Joe Duepner

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Noah Herron

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Patrick T. Tamm

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Kurt J. Wanninger

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Kurt J. Wanninger

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Kurt J. Wanninger

ATTEST:

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

I hereby certify that RESOLUTION NO. 26-114 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 Resolution No. 26-114  
this \_\_\_\_ day of \_\_\_\_\_, 2026.

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

I hereby VETO Resolution No. 26-114  
this \_\_\_\_ day of \_\_\_\_\_, 2026.

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

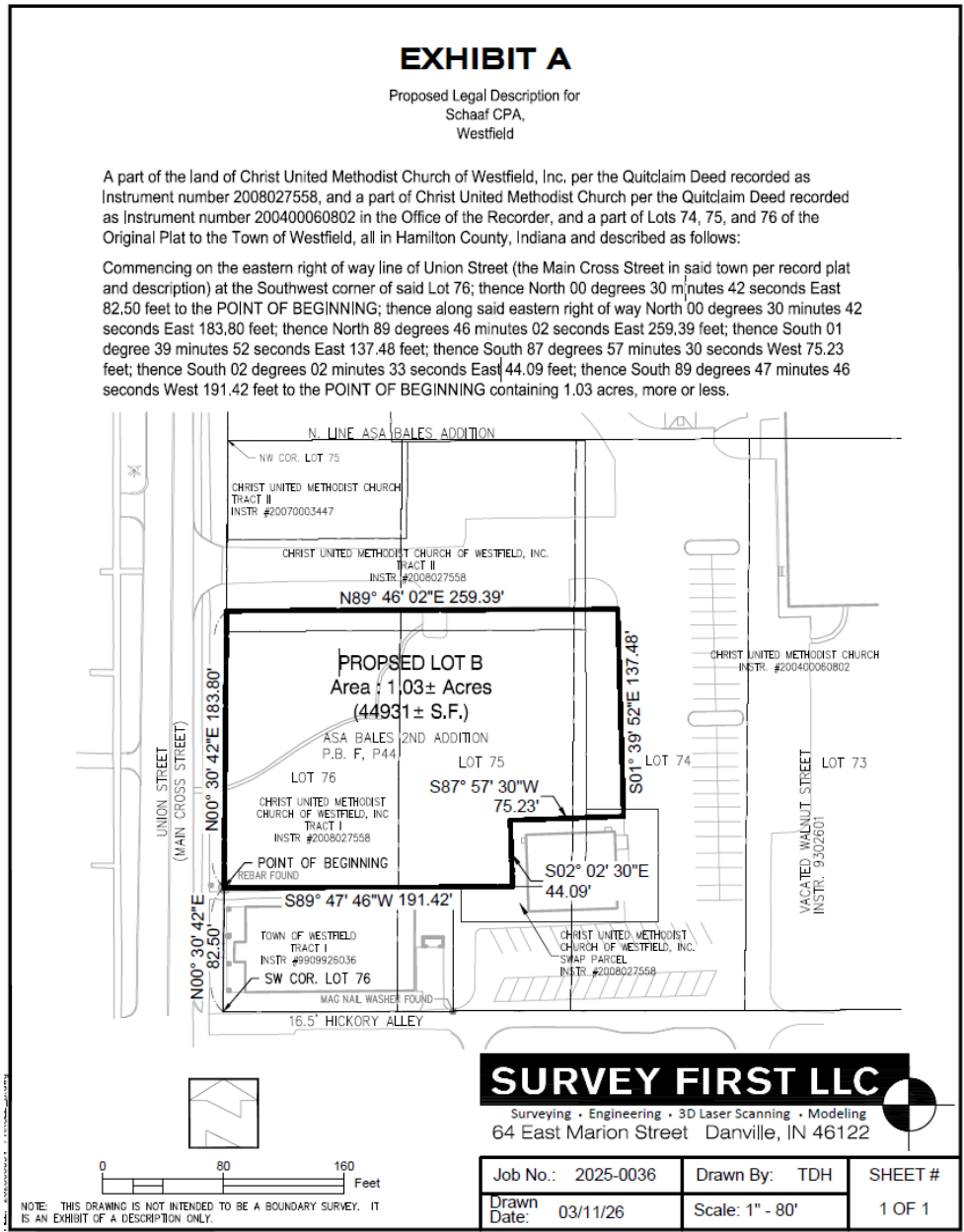
Prepared by: Bradley J. Bingham, Esq.  
Barnes & Thornburg LLP  
11 South Meridian Street  
Indianapolis, IN 46204

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

# EXHIBIT A

## Description of the Area

The Area is described and depicted in the area outlined by the bold black border on the attached legal survey. This description may be amended or supplemented.

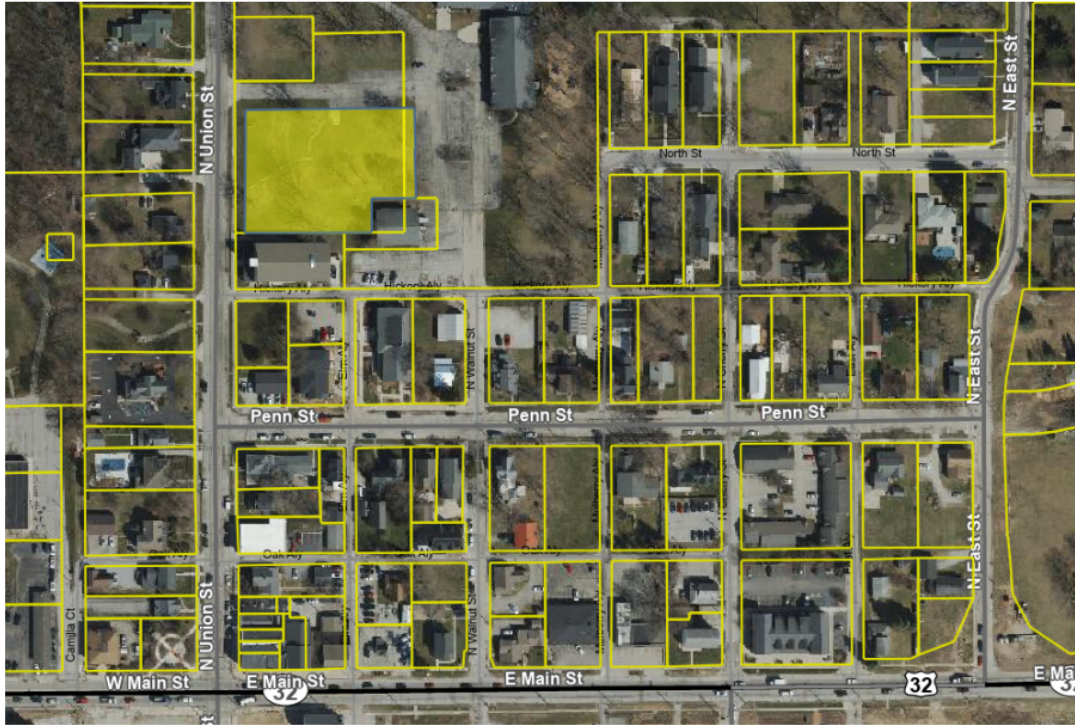


# EXHIBIT B

## Map of Area in the Downtown ERA

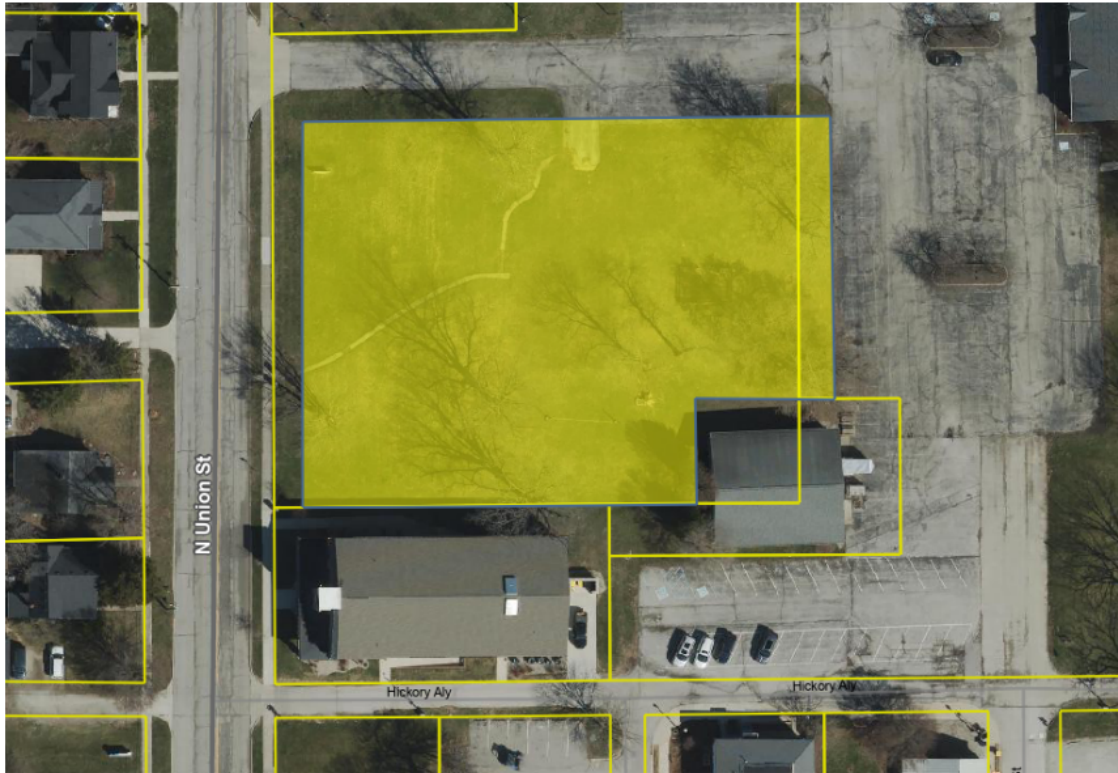
### Downtown - ERA

 = New Downtown ERA



# Downtown - ERA Area Closeup

 = New Downtown ERA



## EXHIBIT C Statement of Benefits



### STATEMENT OF BENEFITS REAL ESTATE IMPROVEMENTS

State Form 51767 (RB / 5-25)  
Prescribed by the Department of Local Government Finance

20\_\_ PAY 20\_\_

FORM SB-1 / Real Property

#### PRIVACY NOTICE

Any information concerning the cost of the property and specific salaries paid to individual employees by the property owner is confidential per IC 6-1.1-12.1-1.

This statement is being completed for real property that qualifies under the following Indiana Code (check one box):

- Redevelopment or rehabilitation of real estate improvements (IC 6-1.1-12.1-4)  
 Residentially distressed area (IC 6-1.1-12.1-4.1)  
 New agricultural improvement (IC 6-1.1-12.1-4)

#### INSTRUCTIONS:

- This statement must be submitted to the body designating the Economic Revitalization Area **PRIOR** to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise, this statement must be submitted to the designating body **BEFORE** the initiation of the redevelopment or rehabilitation of real property or a new agricultural improvement for which the person wishes to claim a deduction.
- To obtain a deduction, a Form 322/RE must be filed with the county auditor before May 10 in the year in which the addition to assessed valuation is made or not later than thirty (30) days after the assessment notice is mailed to the property owner if it was mailed after April 10. A property owner who failed to file a deduction application within the prescribed deadline may file an application between January 1 and May 10 of a subsequent year.
- A property owner who files for the deduction must provide the county auditor and designating body with a Form CF-1/Real Property. The Form CF-1/Real Property should be attached to the Form 322/RE when the deduction is first claimed and then updated annually for each year the deduction is applicable. IC 6-1.1-12.1-5.1(b)
- For a Form SB-1/Real Property that is approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed.

SECTION 1 TAXPAYER INFORMATION					
Name of Taxpayer <b>SCG Property Group, LLC</b>					
Address of Taxpayer (number and street, city, state, and ZIP code) <b>110 N. Union Street, Westfield, IN 46074</b>					
Name of Contact Person <b>John Schaaf</b>		Telephone Number <b>(317) 867-5427</b>		Email Address <b>john@schaafcpa.com</b>	
SECTION 2 LOCATION AND DESCRIPTION OF PROPOSED PROJECT					
Name of Designating Body <b>Westfield City Council</b>				Resolution Number <b>26-114</b>	
Location of Property 302 N. Union St., Westfield IN 46074 (Parcel from that address that is yet to be created)			County <b>Hamilton</b>		DLGF Taxing District Number <b>015</b>
Description of Real Property Improvements, Redevelopment, or Rehabilitation (use additional sheets, if necessary) <b>Construction of a 2-story, 9000 square foot professional office building</b>				Estimated Start Date (month, day, year) <b>07/01/2026</b>	
				Estimated Completion Date (month, day, year) <b>12/31/2027</b>	
SECTION 3 ESTIMATE OF EMPLOYEES AND SALARIES FROM PROPOSED PROJECT					
Current Number <b>15</b>	Salaries <b>1,321,290</b>	Number Retained <b>15</b>	Salaries <b>1,321,290</b>	Number Additional <b>20</b>	Salaries <b>1,700,000</b>
SECTION 4 ESTIMATED TOTAL COST AND VALUE OF PROPOSED PROJECT					
			REAL ESTATE IMPROVEMENTS		
			COST	ASSESSED VALUE	
Current Values			[REDACTED]	0	
(+ ) Plus Estimated Values of Proposed Project			[REDACTED]	\$1,350,000	
(- ) Less Values of Any Property Being Replaced			[REDACTED]	0	
Net Estimated Values Upon Completion of Project			[REDACTED]	\$1,350,000	
SECTION 5 WASTE CONVERTED AND OTHER BENEFITS PROMISED BY THE TAXPAYER					
Estimated Solid Waste Converted (pounds) _____			Estimated Hazardous Waste Converted (pounds) _____		
Other Benefits:					
SECTION 6 TAXPAYER CERTIFICATION					
I hereby certify that the representations in this schedule are true.					
Signature of Authorized Representative 				Date Signed (month, day, year) <b>3/17/26</b>	
Printed Name of Authorized Representative <b>John Schaaf</b>			Title <b>Member</b>		

**FOR USE OF THE DESIGNATING BODY**

We find that the applicant meets the general standards in the resolution adopted or to be adopted by this body. Said resolution, passed or to be passed under IC 6-1.1-12.1, provides for the following limitations:

A. The designated area has been limited to a period of time not to exceed \_\_\_\_\_ calendar years\* (see below). The date this designation expires is \_\_\_\_\_. *NOTE: This question addresses whether the resolution contains an expiration date for the designated area.*

B. The type of deduction that is allowed in the designated area is limited to:

1. Redevelopment or rehabilitation of real estate improvements	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2. Residentially distressed areas	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3. New agricultural improvement	<input type="checkbox"/> Yes	<input type="checkbox"/> No

C. The amount of the deduction is limited to \$\_\_\_\_\_.

D. Other limitations or conditions (specify) \_\_\_\_\_

E. Number of years allowed:

<input type="checkbox"/> Year 1	<input type="checkbox"/> Year 2	<input type="checkbox"/> Year 3	<input type="checkbox"/> Year 4	<input type="checkbox"/> Year 5 (* see below)
<input type="checkbox"/> Year 6	<input type="checkbox"/> Year 7	<input type="checkbox"/> Year 8	<input type="checkbox"/> Year 9	<input type="checkbox"/> Year 10

F. For a Statement of Benefits approved after June 30, 2013, did this designating body adopt an abatement schedule per IC 6-1.1-12.1-17?

Yes       No

If yes, attach a copy of the abatement schedule to this form.

If no, the designating body is required to establish an abatement schedule before the deduction can be determined.

We have also reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Approved (signature and title of authorized member of designating body)	Telephone Number (317 )	Date Signed (month, day, year)
Printed Name of Authorized Member of Designating Body	Name of Designating Body	
Attested by (signature and title of attester)	Printed Name of Attester	

\* If the designating body limits the time period during which an area is an economic revitalization area, that limitation does not limit the length of time a taxpayer is entitled to receive a deduction to a number of years that is less than the number of years designated under IC 6-1.1-12.1-17.

In accordance with IC 6-1.1-12.1-17, where the Form SB-1/Real Property was approved after June 30, 2013, the designating body is required to establish an abatement schedule for each deduction allowed. The deduction period should be as follows:

- A. For residentially distressed areas, the deduction period may not exceed ten (10) years.
- B. For the redevelopment or rehabilitation of real property, the deduction period may not exceed ten (10) years.
- C. For a new agricultural improvement, the deduction period may not exceed five (5) years.

**IC 6-1.1-12.1-17  
Abatement Schedules**

**Sec. 17. (a)** A designating body may provide to a business that is established in or relocated to a revitalization area and that receives a deduction under section 4 or 4.5 of this chapter an abatement schedule based on the following factors:

- (1) The total amount of the taxpayer's investment in real and personal property.
- (2) The number of new full-time equivalent jobs created.
- (3) The average wage of the new employees compared to the state minimum wage.
- (4) The infrastructure requirements for the taxpayer's investment.
- (5) In the case of a deduction for new farm equipment or new agricultural improvement, an agreement by the deduction applicant to predominately use the area for agricultural purposes for a period specified by the designating body.

**(b)** This subsection applies to a statement of benefits approved after June 30, 2013. A designating body shall establish an abatement schedule for each deduction allowed under this chapter. An abatement schedule must specify the percentage amount of the deduction for each year of the deduction. Except as provided in subsection (d) and section 18 of this chapter, an abatement schedule may not exceed ten (10) years.

**(c)** An abatement schedule approved for a particular taxpayer before July 1, 2013, remains in effect until the abatement schedule expires under the terms of the resolution approving the taxpayer's statement of benefits.

**(d)** An abatement schedule for new farm equipment or new agricultural improvement may not exceed five (5) years.

**RESOLUTION 26-125**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY  
OF WESTFIELD, INDIANA APPROVING VINO MOBILE BAR AS A  
TEMPORARY VENDOR 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 establishment that desires to obtain a temporary vendor designation to participate in an event or festival within the Downtown Westfield DORA shall submit a Special Event Permit Application and completed DORA Designation Form to the City for each event, 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, to be designated as a temporary vendor within the Downtown Westfield DORA on May 16<sup>th</sup>, 2026 for the Westfield International Festival, and on Thursdays May 14<sup>th</sup>-September 3<sup>rd</sup>, 2026 for the Westfield Farmers Market;

**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 vendor 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 vendor 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 either (1) a temporary beer or wine permit; or (2) a supplemental catering permit, and submitted a completed application to the City to participate in the Downtown Westfield DORA as a temporary vendor. The City finds that Vino Mobile Bar is an appropriate temporary vendor and approves such designation on May 16<sup>th</sup>, 2026 for the Westfield International Festival, and on Thursdays May 14<sup>th</sup>-September 3<sup>rd</sup>, 2026 for the Westfield Farmers Market, and requests that the Indiana Alcohol and Tobacco Commission issue Vino Mobile Bar a permit and designation without publication of notice or investigation before a local board, pursuant to Ind. Code § 7.1-3-31-10(a). Pursuant to Ordinance 24-34, a temporary vendor's location may be at any or all of the designated areas within the Downtown Westfield DORA as shown in *Exhibit A*.

Section 3. Vino Mobile Bar shall have all rights granted to temporary vendors 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 vendor 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

\_\_\_\_\_  
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

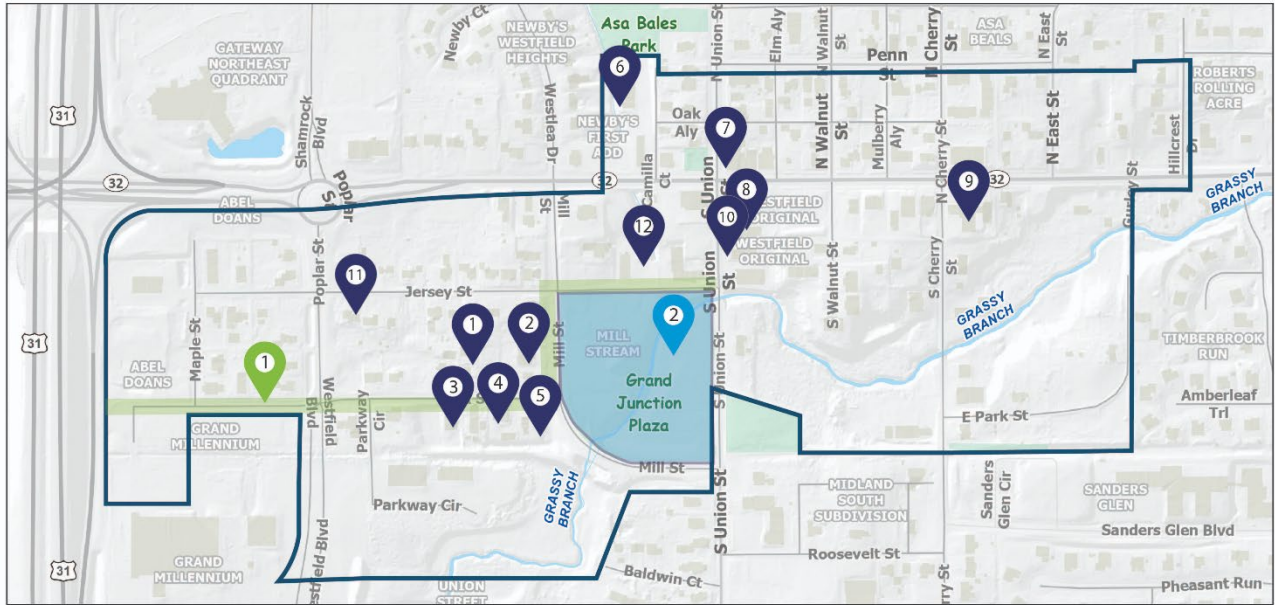
I hereby APPROVE RESOLUTION 26-  
this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

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

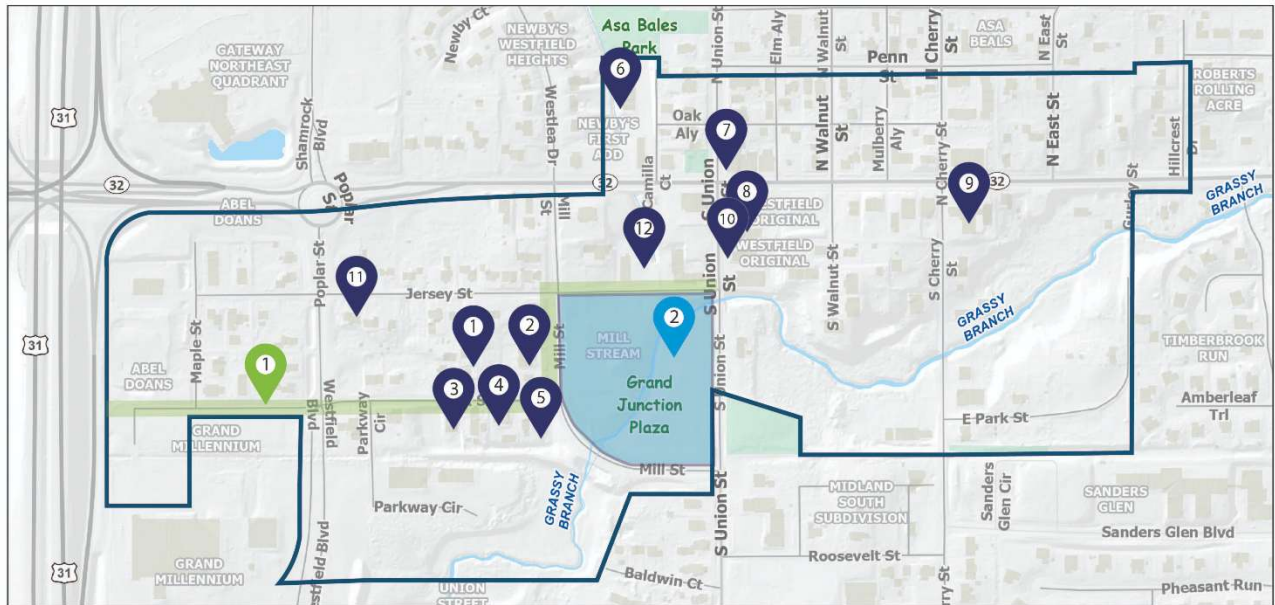
I hereby APPROVE RESOLUTION 26-  
this \_\_\_\_\_ day of \_\_\_\_\_,  
2026.

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

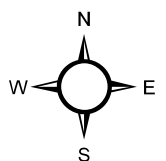
# Annexation Area



## EXHIBIT LEGEND

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

Not To Scale



## ORDINANCE 26-24

### 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 May 11, 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 26-127); and,

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

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

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

**Section 1.** The Annexation Area, generally located on the south side of W. State Road 32 and generally northwest of Little Eagle Creek Avenue, and adjacent to the existing corporate limits along the northern 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 4 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 MAY, 2026.

WESTFIELD CITY COUNCIL  
HAMILTON COUNTY, INDIANA

**Voting For**

**Voting Against**

**Abstain**

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

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

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

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

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

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

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Joe Duepner

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Joe Duepner

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Joe Duepner

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Patrick Tamm

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Noah Herron

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Noah Herron

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Kurt Wanninger

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Kurt Wanninger

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Kurt Wanninger

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

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Chad Huff

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

ATTEST:

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

I hereby certify that **ORDINANCE 26-24** was delivered to the Mayor of Westfield  
on the \_\_\_\_\_ day of May, 2026, at \_\_\_\_\_ m.

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

I hereby APPROVE Ordinance 26-24  
this \_\_\_\_\_ day of May, 2026.

I hereby VETO Ordinance 26-24  
this \_\_\_\_\_ day of May, 2026.

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

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

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



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

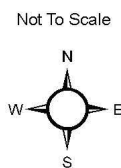
# EXHIBIT A

## Annexation Area



### EXHIBIT LEGEND

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



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

This description includes nine (9) parcels of land:

A PART OF THE NORTHWEST QUARTER OF SECTION 4 AND THE NORTHEAST QUARTER OF SECTION 5, ALL IN TOWNSHIP 18 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA BEING THAT 143.24 ACRE TRACT OF LAND SHOWN ON THE PLAT OF A BOUNDARY SURVEY OF SAID TRACT PREPARED BY JOEL EDWARDS, INDIANA PROFESSIONAL SURVEYOR NUMBER LS22400019 UNDER WEIHE ENGINEERS, INC. PROJECT NUMBER W240693 ON MARCH 11, 2026 (ALL REFERENCES TO MONUMENTS AND COURSES HEREIN ARE AS SHOWN ON SAID PLAT OF SURVEY), AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 5, MARKED BY A HARRISON MONUMENT; THENCE ALONG THE NORTH LINE THEREOF NORTH 89 DEGREES 36 MINUTES 04 SECONDS EAST 1547.18 FEET TO A PERIMETER CORNER OF THE LANDS OF CARDINAL REAL ESTATE HOLDINGS, LLC AS DESCRIBED IN INSTRUMENT NUMBER 20120019516 (ALL REFERENCE DOCUMENTS ARE IN THE OFFICE THE RECORDER OF HAMILTON COUNTY); THENCE CONTINUING ALONG THE PERIMETER THEREOF THE FOLLOWING TWO (2) COURSES; (1) THENCE SOUTH 00 DEGREES 05 MINUTES 44 SECONDS WEST 761.33 FEET TO THE CENTERLINE OF THE CENTRAL INDIANA RAILROAD, MARKED BY A FIVE-EIGHTHS INCH DIAMETER REBAR WITH A PLASTIC CAP STAMPED "WEIHE ENGR. 0012" (HEREAFTER REFERRED AS A "WEIHE REBAR"); (2) THENCE ALONG SAID CENTERLINE SOUTH 89 DEGREES 54 MINUTES 52 SECONDS EAST 300.14 FEET TO THE WEST LINE OF THE LANDS OF RALPH AND REBECCA RUSHING AS DESCRIBED IN INSTRUMENT NUMBER 20220011376, MARKED BY A WEIHE REBAR; THENCE ALONG SAID WEST LINE NORTH 00 DEGREES 23 MINUTES 32 SECONDS WEST, PASSING THROUGH A WEIHE REBAR AT 738.93 FEET, A TOTAL DISTANCE OF 763.84 FEET TO THE NORTH LINE OF SAID NORTHEAST QUARTER; THENCE ALONG THE NORTH LINE THEREOF NORTH 89 DEGREES 36 MINUTES 04 SECONDS EAST 752.86 FEET TO THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 19 NORTH, RANGE 3 EAST, MARKED BY A HARRISON MONUMENT; THENCE CONTINUING ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 5 AND THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 4 NORTH 89 DEGREES 31 MINUTES 11 SECONDS EAST 555.40 FEET TO THE NORTHWEST CORNER OF THE LANDS OF C&J REAL PROPERTIES, LLC AS DESCRIBED IN INSTRUMENT NUMBER 2022-033795; THENCE ALONG THE WEST LINE THEREOF SOUTH 00 DEGREES 15 MINUTES 33 SECONDS EAST 768.10 FEET TO THE CENTERLINE OF THE CENTRAL INDIANA RAILROAD, MARKED BY A REBAR WITH A PLASTIC CAP STAMPED "FRITZ BOUNDARY CORNER"; THENCE ALONG SAID CENTERLINE SOUTH 89 DEGREES 35 MINUTES 34 SECONDS WEST 493.75 FEET TO THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 5, MARKED BY A WEIHE REBAR; THENCE ALONG

SAID EAST LINE SOUTH 00 DEGREES 04 MINUTES 05 SECONDS WEST 872.06 FEET TO THE CENTERLINE OF EAGLE CREEK; THENCE ALONG SAID CENTERLINE THE FOLLOWING TWO (2) COURSES: (1) THENCE SOUTH 84 DEGREES 28 MINUTES 26 SECONDS WEST 73.54 FEET; (2) THENCE SOUTH 55 DEGREES 27 MINUTES 08 SECONDS WEST 428.32 FEET TO A PERIMETER CORNER OF THE LANDS OF CARDINAL REAL ESTATE HOLDINGS, LLC AS DESCRIBED IN INSTRUMENT NUMBER 20120019516; THENCE ALONG THE PERIMETER THEREOF THE FOLLOWING SIX (6) COURSES: (1) THENCE NORTH 75 DEGREES 42 MINUTES 31 SECONDS WEST 21.00 FEET; (2) THENCE SOUTH 83 DEGREES 20 MINUTES 11 SECONDS WEST 204.53 FEET TO A WEIHE REBAR; (3) THENCE SOUTH 20 DEGREES 25 MINUTES 01 SECONDS WEST 619.43 FEET TO A WEIHE REBAR; (4) THENCE SOUTH 89 DEGREES 49 MINUTES 47 SECONDS WEST 468.43 FEET; (5) THENCE SOUTH 89 DEGREES 25 MINUTES 05 SECONDS WEST 1327.92 FEET TO THE SOUTHWEST CORNER OF SAID NORTHEAST QUARTER, MARKED BY A WEIHE REBAR; (6) THENCE NORTH 00 DEGREES 34 MINUTES 01 SECONDS EAST 1313.79 FEET TO THE SOUTH LINE OF THE LANDS OF CARDINAL REAL ESTATE HOLDINGS, LLC AS DESCRIBED IN INSTRUMENT NUMBER 2020054800; THENCE ALONG SAID SOUTH LINE SOUTH 89 DEGREES 36 MINUTES 06 SECONDS WEST 10.81 FEET TO THE WEST LINE OF SAID NORTHEAST QUARTER; THENCE ALONG SAID WEST LINE NORTH 00 DEGREES 05 MINUTES 44 SECONDS EAST 1171.22 FEET TO THE POINT OF BEGINNING, CONTAINING 143.24 ACRES, MORE OR LESS.

**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

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

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

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

\_\_\_\_\_  
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

\_\_\_\_\_  
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.

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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*