



CITY OF WESTFIELD, IN
City Council Meeting Agenda

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, June 8, 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: Steve Carlock, Pastor for Heart Pointe Church

OPENING OF MEETING

Note the presence of a quorum

Approval of Minutes for May 26, 2026

Approval of Claims

Announce any changes to Agenda

RESIDENTS WHO WISH TO ADDRESS COUNCIL

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

OLD BUSINESS

Ordinance 26-04: Authorizing and Approving an Additional Appropriation from the Operating Balance of the Capital Projects Fund

Presented by: Jenell Fairman

First Reading and Public Hearing: May 26, 2026

Adoption Consideration: June 08, 2026

NEW BUSINESS

Resolution 26-107: Common Council of the City of Westfield, Indiana, Authorizing a Grant of Funds from the Capital Projects Fund to the Redevelopment District Capital Fund

Presented by: Jenell Fairman

Adoption Consideration: June 8, 2026

Resolution 26-140: Common Council of the City of Westfield, Indiana Approving Fusion Pub and Craft House LLC as a Designated Permittee Within the Downtown Westfield Designated Outdoor Refreshment Area

Presented by: Lauren Gillingham-Teague

Adoption Consideration: June 8, 2026

Resolution 26-141: Common Council of the City of Westfield, Indiana, Approving the Execution of a Master Tax-Exempt Lease/Purchase Agreement and Schedule No. 1 Thereto

Presented by: Chris Larsen

Adoption Consideration: June 8, 2026

Resolution 26-142: Common Council of the City of Westfield, Indiana, Confirming the Designation of an Economic Development Revitalization Area and Approving the Deduction from Assessed Value of New Real Property Improvements

Presented by: Chuck Haberman

Public Hearing: June 8, 2026

Adoption Consideration: June 8, 2026

Ordinance 26-29: Preserve at Cool Creek Phase Four Annexation

Presented by: Kevin Todd

First Reading & **Public Hearing:** June 8, 2026

Adoption Consideration: June 22, 2026

Ordinance 26-31: Lakes at Ironstone Annexation

Presented by: Kevin Todd

First Reading & **Public Hearing:** June 8, 2026

Adoption Consideration: June 22, 2026

CITY COUNCIL COMMENTS

MAYOR COMMENTS

ADJOURNMENT



CALL TO ORDER

Pledge of Allegiance

Invocation: Graham Richards, Thrive Christian Church

OPENING OF MEETING

Note the presence of a quorum

Councilors Tamm, Wanninger, Dartt, McCarty, and Duepner were in attendance. Mayor Willis, Clerk-Treasurer Ailor, and City Attorney Kaitlin Glazier were also in attendance.

Approval of Minutes for May 11, 2026

The motion to approve was made by: Councilor Wanninger
Seconded by: Councilor Dartt
Vote: Yes-5; No-0. Motion carried.

Approval of Claims

The motion to approve was made by: Councilor McCarty
Seconded by: Councilor Wanninger
Vote: Yes-5; No-0. Motion carried.

Announce any changes to Agenda

RESIDENTS WHO WISH TO ADDRESS COUNCIL

Devin Wilkins, representing the Natalia Wilkins Living Trust and owner of property adjacent to the proposed North Point 2 development, spoke in opposition to the requested modifications to the development buffers. Mr. Wilkins expressed concern regarding the proposed reduction of the tree buffer near the adjoining cemetery from 40 feet to 20 feet, citing the possibility of unmarked graves associated with the Underground Railroad and referencing Indiana Code 14-21-1-26.5 regarding disturbance near burial grounds.

Mr. Wilkins also requested that the existing mound/buffer along East 2nd Street remain in place due to concerns about traffic crossing between nearby properties. Additional concerns were raised regarding drainage impacts from prior development activity and the use of his property and right-of-way as a staging area during previous construction. Mr. Wilkins requested that the neighboring property owners and cemetery area be treated respectfully and stated that supporting information had been submitted to the Council via email.

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

Proclamation: National CPR and AED Awareness Week

There was no one in attendance to accept the proclamation. Mayor Willis read the proclamation for National CPR and AED Awareness Week. Cardiovascular disease is the leading cause of death in the United States, and sudden cardiac arrest can happen to anyone, anywhere, at any time. CPR and the prompt use of an AED, an automated external defibrillator, can double or triple a person's chance of survival. The American Red Cross recognizes June 1 through the 7th as National CPR and AED Awareness Week. Mayor Willis encouraged residents to learn CPR and to be able to recognize the signs of cardiac arrest.

OLD BUSINESS

Resolution 26-127: Fiscal Plan for Ordinance 26-24/Towne Rd Crossing Annexation Staff Planner: Ryan Collingwood Adoption Consideration: May 26, 2026

Ryan Collingwood presented. This is the Fiscal Plan for Ordinance 26-24, a 100% voluntary annexation of approximately 144 acres located on the south side of SR32 and west of Little Eagle Creek Avenue.

The motion to approve was made by: Councilor Wanninger
Seconded by: Councilor Dartt
Vote: Yes-5; No-0. Motion carried.

Ordinance 26-24: Towne Road Crossing Annexation Staff Planner: Ryan Collingwood First Reading & Public Hearing: May 11, 2026 Adoption Consideration: May 26, 2026

Presented with Resolution 26-127.

The motion to approve was made by: Councilor Wanninger
Seconded by: Councilor Dartt
Vote: Yes-5; No-0. Motion carried.

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

Danielle Carey-Tolan presented. This ordinance is an additional appropriation request involving 11 funds to restore budget authority, including MVH, LRS, and several non-reverting funds.

The motion to approve was made by: Councilor Wanninger
Seconded by: Councilor Dartt
Vote: Yes-5; No-0. Motion carried.

NEW BUSINESS

Resolution 26-132: Common Council of the City of Westfield, Indiana Establishing the Advisory Council on Veterans' Affairs Presented by: Mayor Willis Adoption Consideration: May 26, 2026

Mayor Willis presented, stating the purpose of this Resolution is to codify and formalize a council of veterans in our community. Councilor Dartt asked about whether there would be a budget. The mayor said, "Not at this time." Councilor McCarty asked what events they would be overseeing and was told Memorial Day and Veterans Day. Mayor Willis advised that Hamilton County has the highest rate of veteran suicide in the entire country. The mayor will have four appointments and the city councilors will have three.

The motion to approve was made by: Councilor Wanninger
Seconded by: Councilor McCarty
Vote: Yes-5; No-0. Motion carried.

Resolution 26-133: Common Council of the City of Westfield, Indiana Approving Sun King Brewing Company, LLC as a Designated Permittee Within the Downtown Westfield Designated Outdoor Refreshment Area
Presented by: Brandon Oliver
Adoption Consideration: May 26, 2026



Brandon Oliver presented Sun King's DORA on behalf of the Community Development Department. Mr. Oliver supplied an updated map that was not posted with the Resolution, showing Sun King on the list of designated permittees.

The motion to approve Resolution 26-133 utilizing exhibit A was made by: Councilor Dartt
 Seconded by: Councilor Wanninger
 Vote: Yes- 5;No-0. Motion carried.

Ordinance 26-04: Authorizing and Approving an Additional Appropriation from the Operating Balance of the Capital Projects Fund
Presented by: Jenell Fairman
First Reading and Public Hearing: May 26, 2026
Adoption Consideration: June 8, 2026

Jenell Fairman, Executive Chief of Economic and Community Development, presented an appropriation of remaining 2025 Capital Projects Budget funds for redevelopment-related projects. Ms. Fairman stated the appropriation would support future grant requests to the Redevelopment Commission for improvements at Wood Wind Golf Club and Grand Park Sports Campus.

Proposed improvements at Wood Wind Golf Club included bridge repairs related to identified safety concerns, cart path repairs and restorations, land acquisition, and guest experience and revenue-generating upgrades, including a restroom facility, golf simulator lounge, and deli cooler. Estimated costs discussed included approximately \$450,000 for improvements and \$2.1 million for land acquisition. Remaining appropriated funds would be considered for future Grand Park infrastructure and improvement projects associated with planned ice hockey arena construction.

Council discussion included clarification regarding the appropriation amount, timing of future grant requests, and examples of proposed golf course improvements. Ms. Fairman explained that separate grant requests for Wood Wind and Grand Park projects would be presented at future meetings.

A public hearing was opened and closed at 7:26 p.m. with no public comment received.

Ordinance 26-26: 199th and Monon Southside Annexation
Staff Planner: Ryan Collingwood
First Reading and Public Hearing: May 26, 2026
Adoption Consideration: June 22, 2026

Ryan Collingwood presented a 100% voluntary annexation request for 199th and Monon Southside. The real estate is approximately 7.5 acres located on the Southside of East 199th Street. The Fiscal Plan and this Ordinance will be eligible for adoption consideration at the June 22 council meeting.

The public hearing opened at 7:28 PM with no comments. The hearing closed at 7:28 PM.

Ordinance 26-27: Built Parcel Annexation
Staff Planner: Ryan Collingwood
First Reading and Public Hearing: May 26, 2026
Adoption Consideration: June 22, 2026

Ryan Collingwood presented the 100% voluntary annexation for the BUILT parcel. The annexation area is approximately 10.8 acres, and is located on the west side of Gray Road. This item, along with the Fiscal Plan, will be eligible for adoption consideration at the June 22 council meeting.

The public hearing opened at 7:29 PM, and no comments were made. The hearing closed at 7:29 PM.

Ordinance 26-28: Northpoint PUD Amendment VI
Staff Planner: Daine Crabtree/Council Sponsor: Joe Duepner
First Reading: May 26, 2026
APC Public Hearing: June 1, 2026
APC Workshop: July 20, 2026
APC Recommendation: August 3, 2026
Adoption Consideration: August 10, 2026

Kevin Todd, representing the Community Development Department, introduced a proposed amendment to the North Point PUD for approximately 13.5 acres located east of East Street and south of 202nd Street.

The proposal would:

- reduce the 202nd Street buffer yard from 40 feet to 30 feet and eliminate the required mound;
- modify landscaping requirements; and
- reduce the tree preservation buffer adjacent to the cemetery from 40 feet to 20 feet.

The changes would allow additional site area for construction of an approximately 138,000-square-foot building. The item is scheduled for a public hearing before the Planning Commission on June 1 and will return to the Council for future consideration.

Council discussion focused on concerns regarding the nearby cemetery and the potential presence of unmarked graves.

Russell Brown, attorney for the petitioner, explained that Indiana law requires approval from the Department of Natural Resources (DNR) before any development may occur within 100 feet of a burial ground. He stated that the petitioner will comply with all DNR requirements and any required investigation or mitigation processes.

Council members requested updates regarding the DNR review process prior to the item returning for Council consideration.

City officials acknowledged the sensitivity of the matter and stated that any future work would be handled carefully and in accordance with state requirements.

No formal action was taken.

Resolution 26-138: Common Council of the City of Westfield, Indiana Approving and Adopting an Interlocal Cooperation Agreement Between the City of Westfield, Indiana, and Hamilton County Indiana
Presented by: John Nail
Adoption Consideration: May 26, 2026

John Nail, Executive Chief of Operations for the City of Westfield, presented an interlocal agreement between the City of Westfield and Hamilton County related to the Preserve at Cool Creek project. Mr. Nail explained that the agreement would allow the City to assume maintenance responsibility for adjacent roadways prior to completion of the annexation process in order to allow construction to proceed without delay. He stated that the roadways were designed and approved to City standards and would ultimately become City-maintained upon annexation. Mr. Nail noted that the agreement would not result in additional costs to taxpayers and would help avoid delays to the construction schedule.

Additional discussion clarified that the interlocal agreement was required to be approved through a formal resolution, with the agreement attached as an exhibit. Staff noted that Hamilton County had already approved its portion of the agreement. No further questions or discussion were presented, and the resolution was eligible for adoption.

The motion to approve was made by: Councilor Wanninger

Seconded by: Councilor McCarty

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

CITY COUNCIL COMMENTS

Councilor McCarty gave an APC update.

MAYOR COMMENTS

Mayor Willis addressed a speech given by a Gold Star Dad at the Memorial Day ceremony by saying it was the most emotional to date.

ADJOURNMENT

Councilor McCarty made the motion to adjourn. Meeting Adjourned at: 7:45 PM

Clerk-Treasurer

President or Vice President

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

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

June 08, 2026

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 32 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$0 and pending director approval such accounts payables are hereby allowed in the total amount of \$0.

Dated this 8 day of June, 2026

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

Report Date Range: 05/20/26..06/03/26

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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
Fund No. Fund Name									
101 General									
Administration									
VEN012663	Empower	APP138422	5/21/2026	101001125	ADM-401A MATCHING	401a Match	1,224.03	500001372	5/21/2026
VEN011986	Bridge Builder Strategies	APP138478	5/27/2026	101001349	ADM-SERVICES	Leadership Coaching	28,465.57		
VEN005661	Barnes and Thornburg LLP	APP138484	5/27/2026	101001330	ADM-	April services	1,125.00		
VEN001881	Taft Stettinius and Hollister	APP138533	5/28/2026	101001330	ADM-	Nov and Dec services	2,189.00		
VEN012714	Argent Institutional Trust	APP138555	6/1/2026	101001131	ADMIN-TSF	2023 Tax Lease Bond	1,203,500.00		
VEN001881	Taft Stettinius and Hollister	APP138620	6/1/2026	101001330	ADM-	April Non Retainers	9,263.50		
VEN001881	Taft Stettinius and Hollister	APP138621	6/1/2026	101001330	ADM-	April City Attorney	1,744.50		
VEN001537	Payroll	APP138700	6/2/2026	101001111	ADM-SALARY	sal	36,844.61		
VEN001537	Payroll	APP138700	6/2/2026	101001120	ADM-FICA /MEDICARE	fica	2,165.62		
VEN001537	Payroll	APP138700	6/2/2026	101001120	ADM-FICA /MEDICARE	med	506.48		
VEN001537	Payroll	APP138700	6/2/2026	101001121	ADM-PERF	perf	5,231.93		
Subtotal for Administration							1,292,260.24		
Police									
VEN012663	Empower	APP138421	5/21/2026	101002120	POLICE-FICA/MEDICARE	SS Opt	18,768.51	500001371	5/21/2026
VEN012663	Empower	APP138422	5/21/2026	101002125	POLICE-401A MATCHING	401a Match	620.24	500001372	5/21/2026
VEN006222	SuperFleet Master Card	APP138457	5/26/2026	101002226	POLICE-VEHICLE	Vehicle Gas	118.99	84378	5/27/2026
VEN000480	CSI Signs	APP138481	5/27/2026	101002337	POLICE-PRINTING	Org Chart Signs	288.44		
VEN011388	Classic Cleaners	APP138483	5/27/2026	101002229	POLICE-UNIFORMS	Dry Cleaning	1,187.85		
VEN000942	Imagery LLC	APP138491	5/27/2026	101002347	POLICE-PROMOTIONS	Tumblers with imprint, set up	1,127.06		
VEN001728	Safety-Kleen	APP138492	5/27/2026	101002349	POLICE-SERVICES	5G Parts Washer, Solvent	204.06		
VEN010627	T-Mobile USA	APP138567	6/1/2026	101002349	POLICE-SERVICES	LEA Tracking	50.00		
VEN000314	C.A.R. Clinic	APP138583	6/1/2026	101002360	POLICE-VEHICLE REPAIR	ADDITIONAL APRIL	9,768.79		
VEN012978	Defensive Edge Training and Consulting	APP138584	6/1/2026	101002334	POLICE-	Course Registration Fee-	550.00		
VEN001537	Payroll	APP138700	6/2/2026	101002111	POLICE-SALARY	sal	458,615.90		
VEN001537	Payroll	APP138700	6/2/2026	101002120	POLICE-FICA/MEDICARE	fica	5,300.08		
VEN001537	Payroll	APP138700	6/2/2026	101002120	POLICE-FICA/MEDICARE	med	6,448.69		
VEN001537	Payroll	APP138700	6/2/2026	101002121	POLICE-PERF	77 perf	74,737.78		
VEN001537	Payroll	APP138700	6/2/2026	101002121	POLICE-PERF	perf	11,321.34		
VEN000917	Humane Society for Hamilton	APP138701	6/2/2026	101002349	POLICE-SERVICES	Strays	11,872.11	500001375	6/3/2026
Subtotal for Police							600,979.84		
Economic and Community Development									
VEN012663	Empower	APP138422	5/21/2026	101003125	ECD-401A MATCHING	401a Match	1,904.08	500001372	5/21/2026

Purchase Invoice Register

City of Westfield

Report Date Range: 05/20/26..06/03/26

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Economic and Community Development									
VEN010114	Rundell Ernstberger Assoc Inc	APP138568	6/1/2026	101003310	ECD-PLANNING	Comp Plan	16,471.83		
VEN005717	BChex	APP138639	6/1/2026	101003349	ECD-SERVICES	Background ck new ee	14.45		
VEN012985	Pines of Westfield HOA	APP138688	6/2/2026	101003344	ECD-HOA IMPROVEMENT	Neighborhood Vibrancy	10,000.00		
VEN012986	Conventry POA	APP138689	6/2/2026	101003344	ECD-HOA IMPROVEMENT	Neighborhood Vibrancy	10,000.00		
VEN012468	Viking Meadows HOA	APP138690	6/2/2026	101003344	ECD-HOA IMPROVEMENT	Neighborhood Vibrancy	10,000.00		
VEN012459	The Lakes of Westfield HOA	APP138691	6/2/2026	101003344	ECD-HOA IMPROVEMENT	Neighborhood Vibrancy	10,000.00		
VEN012469	Village Farms HOA	APP138692	6/2/2026	101003344	ECD-HOA IMPROVEMENT	Neighborhood Vibrancy	10,000.00		
VEN012983	Crestview HOA	APP138693	6/2/2026	101003344	ECD-HOA IMPROVEMENT	Neighborhood Vibrancy	10,000.00		
VEN012982	Countryside HOA	APP138694	6/2/2026	101003344	ECD-HOA IMPROVEMENT	Neighborhood Vibrancy	10,000.00		
VEN012462	Oak Manor HOA	APP138695	6/2/2026	101003344	ECD-HOA IMPROVEMENT	Neighborhood Vibrancy	10,000.00		
VEN012987	Oak Preserve HOA	APP138696	6/2/2026	101003344	ECD-HOA IMPROVEMENT	Neighborhood Vibrancy	10,000.00		
VEN001537	Payroll	APP138700	6/2/2026	101003111	ECD-SALARY	sal	64,426.37		
VEN001537	Payroll	APP138700	6/2/2026	101003120	ECD-FICA/MEDICARE	fica	3,894.62		
VEN001537	Payroll	APP138700	6/2/2026	101003120	ECD-FICA/MEDICARE	med	910.83		
VEN001537	Payroll	APP138700	6/2/2026	101003121	ECD-PERF	perf	8,822.50		
Subtotal for Economic and Community Development							186,444.68		
F and E									
VEN009231	CenterPoint Energy	APP138387	5/20/2026	101004328	F AND E-HEAT/GAS	Sta 82	83.40	84282	5/20/2026
VEN000589	Duke Energy	APP138389	5/20/2026	101004341	F AND E-ELECTRIC	City Hall	435.73	84284	5/20/2026
VEN000589	Duke Energy	APP138389	5/20/2026	101004341	F AND E-ELECTRIC	PSB	7,577.93	84284	5/20/2026
VEN000589	Duke Energy	APP138389	5/20/2026	101004341	F AND E-ELECTRIC	Sta 83	1,126.31	84284	5/20/2026
VEN000589	Duke Energy	APP138389	5/20/2026	101004341	F AND E-ELECTRIC	Sta 82	1,084.51	84284	5/20/2026
VEN000589	Duke Energy	APP138390	5/20/2026	101004341	F AND E-ELECTRIC	PW	3,447.17	84285	5/20/2026
VEN012663	Empower	APP138422	5/21/2026	101004125	F AND E-401A MATCHING	401a Match	866.20	500001372	5/21/2026
VEN000644	Enviro-max Inc	APP138485	5/27/2026	101004343	F AND E-BUILDING MAINT	PSB HVAC water pump	2,816.80		
VEN002336	Citizens Westfield	APP138508	5/28/2026	101004342	F AND E-WATER/SEWER	CSC	131.79	84397	5/28/2026
VEN002336	Citizens Westfield	APP138510	5/28/2026	101004342	F AND E-WATER/SEWER	Sta 82	256.49	84399	5/28/2026
VEN000589	Duke Energy	APP138512	5/28/2026	101004341	F AND E-ELECTRIC	CSC	236.82	84401	5/28/2026
VEN000589	Duke Energy	APP138513	5/28/2026	101004341	F AND E-ELECTRIC	Sta 81	4,460.78	84402	5/28/2026
VEN012639	Waypoint Strategies	APP138529	5/29/2026	101004349	F AND E-SERVICES	Facilities Mang Strategy	5,625.00		
VEN008016	Markeys Rental and Staging	APP138530	5/29/2026	101004347	F AND E-PROMOTIONS	Mayors Gala	12,263.20		

Purchase Invoice Register

City of Westfield

Report Date Range: 05/20/26..06/03/26

6/3/2026 3:56 PM

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WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
F and E									
VEN010561	Northside Window and Gutter	APP138531	5/29/2026	101004343	F AND E-BUILDING MAINT	CSC	1,115.00		
VEN010561	Northside Window and Gutter	APP138531	5/29/2026	101004343	F AND E-BUILDING MAINT	CSC	635.00		
VEN010561	Northside Window and Gutter	APP138531	5/29/2026	101004343	F AND E-BUILDING MAINT	PSB	1,465.00		
VEN010561	Northside Window and Gutter	APP138531	5/29/2026	101004343	F AND E-BUILDING MAINT	City Hall	1,735.00		
VEN010561	Northside Window and Gutter	APP138531	5/29/2026	101004343	F AND E-BUILDING MAINT	Sta 81	1,945.00		
VEN010561	Northside Window and Gutter	APP138531	5/29/2026	101004343	F AND E-BUILDING MAINT	Sta 83	565.00		
VEN005717	BChex	APP138564	6/1/2026	101004349	F AND E-SERVICES	Background cks volunteers	260.10		
VEN011315	Leach and Russell Mechanical	APP138566	6/1/2026	101004343	F AND E-BUILDING MAINT	Sta 81 Water Heater	3,364.69		
VEN000301	Buckeye Power Sales Co	APP138613	6/1/2026	101004343	F AND E-BUILDING MAINT	PSB generator service	1,194.90		
VEN000589	Duke Energy	APP138672	6/2/2026	101004341	F AND E-ELECTRIC	City Hall	143.71	84411	6/2/2026
VEN000589	Duke Energy	APP138673	6/2/2026	101004341	F AND E-ELECTRIC	Camilla Ct	124.95	84412	6/2/2026
VEN012017	Culligan Ultrapure Inc	APP138678	6/2/2026	101004343	F AND E-BUILDING MAINT	City Hall	35.00		
VEN012017	Culligan Ultrapure Inc	APP138678	6/2/2026	101004343	F AND E-BUILDING MAINT	PSB	59.98		
VEN012017	Culligan Ultrapure Inc	APP138678	6/2/2026	101004343	F AND E-BUILDING MAINT	CSC	359.95		
VEN010310	Premier Commercial Services	APP138679	6/2/2026	101004343	F AND E-BUILDING MAINT	CSC	3,060.13		
VEN010310	Premier Commercial Services	APP138679	6/2/2026	101004343	F AND E-BUILDING MAINT	PSB	1,602.50		
VEN010310	Premier Commercial Services	APP138679	6/2/2026	101004343	F AND E-BUILDING MAINT	PW	914.06		
VEN010310	Premier Commercial Services	APP138679	6/2/2026	101004343	F AND E-BUILDING MAINT	City Hall	448.70		
VEN010310	Premier Commercial Services	APP138679	6/2/2026	101004343	F AND E-BUILDING MAINT	Sta 81	217.94		
VEN010310	Premier Commercial Services	APP138679	6/2/2026	101004343	F AND E-BUILDING MAINT	Camilla Ct	70.00		
VEN001537	Payroll	APP138700	6/2/2026	101004111	F AND E-SALARY	sal	24,191.04		
VEN001537	Payroll	APP138700	6/2/2026	101004120	F AND E-FICA/MEDICARE	fica	1,401.36		
VEN001537	Payroll	APP138700	6/2/2026	101004120	F AND E-FICA/MEDICARE	med	327.74		
VEN001537	Payroll	APP138700	6/2/2026	101004121	F AND E-PERF	perf	3,147.08		
VEN012005	Ryan Mickens	APP138735	6/3/2026	101004347	F AND E-PROMOTIONS	WIF	600.00		
VEN010969	Waste Management	APP138736	6/3/2026	101004343	F AND E-BUILDING MAINT	City Bldgs	3,726.81		
Subtotal for F and E							93,122.77		
Parks									
VEN000589	Duke Energy	APP138389	5/20/2026	101005341	PARKS-ELECTRIC	Parks	880.04	84284	5/20/2026
VEN000589	Duke Energy	APP138390	5/20/2026	101005341	PARKS-ELECTRIC	Parks	463.48	84285	5/20/2026
VEN012663	Empower	APP138422	5/21/2026	101005125	PARKS-401A MATCHING	401a Match	342.90	500001372	5/21/2026
VEN002336	Citizens Westfield	APP138509	5/28/2026	101005342	PARKS-WATER/SEWER	Parks	127.98	84398	5/28/2026

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Fund No. Fund Name									
101 General									
Parks									
VEN012976	Aaron Coleman	APP138608	6/1/2026	101005349	PARKS-SERVICES	Sculpture design	3,000.00		
VEN012977	Gordon Huether and Partners Inc	APP138609	6/1/2026	101005349	PARKS-SERVICES	Artist honorarium	3,000.00		
VEN007120	Stage Tech Inc	APP138610	6/1/2026	101005347	PARKS-PROMOTION	GRJN stage	26,172.50		
VEN010561	Northside Window and Gutter	APP138612	6/1/2026	101005343	PARKS-BUILDING	GRJN	645.00		
VEN000301	Buckeye Power Sales Co	APP138613	6/1/2026	101005349	PARKS-SERVICES	GRJN	195.00		
VEN000921	Huston Electric	APP138614	6/1/2026	101005343	PARKS-BUILDING	225 S Union	14,075.00		
VEN000246	Blue Grass Farms	APP138615	6/1/2026	101005349	PARKS-SERVICES	GRJN	10,761.40		
VEN000246	Blue Grass Farms	APP138616	6/1/2026	101005349	PARKS-SERVICES	GRJN tree replacements	503.00		
VEN005709	Service Sanitation Inc	APP138618	6/1/2026	101005349	PARKS-SERVICES	Deer Walk	199.90		
VEN005709	Service Sanitation Inc	APP138618	6/1/2026	101005349	PARKS-SERVICES	3233 W 166th	165.70		
VEN009542	H and N Outdoor Services LLC	APP138619	6/1/2026	101005349	PARKS-SERVICES	Asa Bales Janitorial	97.80		
VEN009542	H and N Outdoor Services LLC	APP138619	6/1/2026	101005349	PARKS-SERVICES	Westfield Library	2,457.50		
VEN009542	H and N Outdoor Services LLC	APP138619	6/1/2026	101005349	PARKS-SERVICES	PSB	1,765.00		
VEN009542	H and N Outdoor Services LLC	APP138619	6/1/2026	101005349	PARKS-SERVICES	Fire Stations	1,785.00		
VEN009542	H and N Outdoor Services LLC	APP138619	6/1/2026	101005349	PARKS-SERVICES	Low Profile	19,637.00		
VEN009542	H and N Outdoor Services LLC	APP138619	6/1/2026	101005349	PARKS-SERVICES	High Profile	51,324.98		
VEN002336	Citizens Westfield	APP138671	6/2/2026	101005342	PARKS-WATER/SEWER	Parks	251.70	84410	6/2/2026
VEN000589	Duke Energy	APP138674	6/2/2026	101005341	PARKS-ELECTRIC	GRJN	3,272.00	84413	6/2/2026
VEN009542	H and N Outdoor Services LLC	APP138681	6/2/2026	101005345	PARKS-EQUIP REPAIR	GRJN irrigation	296.36		
VEN002139	Williams Creek Management	APP138682	6/2/2026	101005349	PARKS-SERVICES	Specialty Landscape Maint	1,940.00		
VEN011882	Avant Garde Limousines	APP138683	6/2/2026	101005347	PARKS-PROMOTION	Jams at the Junction	816.00		
VEN003729	Metronet	APP138684	6/2/2026	101005349	PARKS-SERVICES	GRJN	294.16		
VEN001537	Payroll	APP138700	6/2/2026	101005111	PARKS-SALARY	sal	27,604.96		
VEN001537	Payroll	APP138700	6/2/2026	101005120	PARKS-FICA/MEDICARE	fica	1,664.07		
VEN001537	Payroll	APP138700	6/2/2026	101005120	PARKS-FICA/MEDICARE	med	389.18		
VEN001537	Payroll	APP138700	6/2/2026	101005121	PARKS-PERF	perf	3,493.05		
Subtotal for Parks							177,620.66		
Economic Dev									
VEN012663	Empower	APP138422	5/21/2026	101006125	ECONOMIC DEV-401A	401a Match	545.00	500001372	5/21/2026
VEN012805	Midwest Studios	APP138479	5/27/2026	101006349	ECONOMIC DEV-SERVICE	CAD Westfield Model	20,765.00		
VEN005661	Barnes and Thornburg LLP	APP138605	6/1/2026	101006349	ECONOMIC DEV-SERVICE	April services	497.00		
VEN012981	Startedup Innovation LLC	APP138664	6/2/2026	101006349	ECONOMIC DEV-SERVICE	Sports Tech	10,000.00		

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Fund No. Fund Name									
101 General									
Economic Dev									
VEN001537	Payroll	APP138700	6/2/2026	101006111	ECONOMIC DEV-SALARY	sal	25,883.63		
VEN001537	Payroll	APP138700	6/2/2026	101006120	ECONOMIC DEV-	fica	1,532.91		
VEN001537	Payroll	APP138700	6/2/2026	101006120	ECONOMIC DEV-	med	358.52		
VEN001537	Payroll	APP138700	6/2/2026	101006121	ECONOMIC DEV-PERF	perf	3,675.47		
Subtotal for Economic Dev							63,257.53		
Informatics									
VEN012663	Empower	APP138422	5/21/2026	101007125	IT-401A MATCHING	401a Match	769.43	500001372	5/21/2026
VEN000604	Eastern Engineering Supply	APP138486	5/27/2026	101007337	IT-PRINTING	Gloss photo paper	583.12		
VEN012446	MOSS	APP138487	5/27/2026	101007451	IT-COMPUTER/EQUIP	Aruba	29,951.26		
VEN003729	Metronet	APP138507	5/28/2026	101007349	IT-SERVICES	Denison	139.85	84403	5/28/2026
VEN002050	Verizon Wireless	APP138521	5/29/2026	101007332	IT-CELL PHONES	Cell phones and air cards	6,562.01	84406	5/29/2026
VEN009256	Leane Hieber	APP138522	5/29/2026	101007334	IT-	GIS conference	130.67	84405	5/29/2026
VEN008285	EnvelopIQ LLC	APP138523	5/29/2026	101007349	IT-SERVICES	Access Agreement	8,044.50		
VEN000660	ESRI	APP138524	5/29/2026	101007389	IT-SOFTWARE LICENSING	ArcGIS	8,150.00		
VEN004591	Virtusa Corporation	APP138607	6/1/2026	101007349	IT-SERVICES	May services	939.00		
VEN000617	elmanage Technology Group	APP138685	6/2/2026	101007331	IT-CONSULTING	Dynamics Data Archive	3,412.50		
VEN005146	Konica Minolta Business	APP138686	6/2/2026	101007337	IT-PRINTING	Click Charges	572.65		
VEN001537	Payroll	APP138700	6/2/2026	101007111	IT-SALARY	sal	28,223.23		
VEN001537	Payroll	APP138700	6/2/2026	101007120	IT-FICA/MEDICARE	fica	1,655.51		
VEN001537	Payroll	APP138700	6/2/2026	101007120	IT-FICA/MEDICARE	med	387.17		
VEN001537	Payroll	APP138700	6/2/2026	101007121	IT-PERF	perf	4,007.71		
Subtotal for Informatics							93,528.61		
Clerk Treasurer									
VEN012663	Empower	APP138422	5/21/2026	101008125	CT-401A MATCHING	401a Match	718.24	500001372	5/21/2026
VEN001469	O W Krohn and Associates	APP138488	5/27/2026	101008331	CT-CONSULTING	April Services	5,075.00		
VEN008854	Baker Tilly Municipal Advisors LLC	APP138489	5/27/2026	101008331	CT-CONSULTING	April May services	2,555.00		
VEN008854	Baker Tilly Municipal Advisors LLC	APP138490	5/27/2026	101008331	CT-CONSULTING	April May services	14,078.75		
VEN001195	Krieg Devault LLP	APP138494	5/27/2026	101008331	CT-CONSULTING	April services	441.00		
VEN012671	Forvis Mazars LLP	APP138667	6/2/2026	101008331	CT-CONSULTING	Payroll Investigation	12,000.00		
VEN001537	Payroll	APP138700	6/2/2026	101008111	CT-SALARY	sal	21,629.59		
VEN001537	Payroll	APP138700	6/2/2026	101008120	CT-FICA/MEDICARE	fica	1,331.59		
VEN001537	Payroll	APP138700	6/2/2026	101008120	CT-FICA/MEDICARE	med	311.43		

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Fund No. Fund Name									
101 General									
Clerk Treasurer									
VEN001537	Payroll	APP138700	6/2/2026	101008121	CT-PERF	perf	2,618.34		
VEN000847	Hamilton County Recorder	APP138731	6/3/2026	101008338	CT-LEGAL NOTICES	annex ordinance fees	75.00	84417	6/3/2026
VEN000837	Hamilton County Auditor Courthouse	APP138732	6/3/2026	101008338	CT-LEGAL NOTICES	ordinances	20.00	84416	6/3/2026
Subtotal for Clerk Treasurer							60,853.94		
Mayor									
VEN012663	Empower	APP138422	5/21/2026	101009125	MAYOR-401A MATCHING	401a Match	204.00	500001372	5/21/2026
VEN001537	Payroll	APP138700	6/2/2026	101009111	MAYOR-SALARY	sal	5,097.39		
VEN001537	Payroll	APP138700	6/2/2026	101009120	MAYOR- FICA/MEDICARE	fica	294.46		
VEN001537	Payroll	APP138700	6/2/2026	101009120	MAYOR- FICA/MEDICARE	med	68.87		
VEN001537	Payroll	APP138700	6/2/2026	101009121	MAYOR-PERF	perf	723.83		
Subtotal for Mayor							6,388.55		
Public Works									
VEN000589	Duke Energy	APP138388	5/20/2026	101013341	PW-ELECTRIC	PW	139.35	84283	5/20/2026
VEN000589	Duke Energy	APP138389	5/20/2026	101013341	PW-ELECTRIC	Streets	582.27	84284	5/20/2026
VEN000589	Duke Energy	APP138390	5/20/2026	101013341	PW-ELECTRIC	Streets	1,859.29	84285	5/20/2026
VEN000589	Duke Energy	APP138511	5/28/2026	101013341	PW-ELECTRIC	PW	681.85	84400	5/28/2026
VEN011636	Hoosier Equipment LLC	APP138623	6/1/2026	101013360	PW-VEHICLE REPAIR	Magnet for Street Sweeper	7,436.37		
VEN005644	Creekside Safety LLC	APP138626	6/1/2026	101013334	PW-	Safety Training	2,250.00		
VEN009426	Best One of Tipton	APP138627	6/1/2026	101013360	PW-VEHICLE REPAIR	New tires for truck 1791	965.50		
VEN001465	Northside Trailer LLC	APP138628	6/1/2026	101013360	PW-VEHICLE REPAIR	Part for trailer	21.62		
VEN004882	Technology Recyclers	APP138636	6/1/2026	101013349	PW-CONTRACTUAL	Spring Bulk Trash Day	2,800.00		
VEN005717	BChex	APP138639	6/1/2026	101013349	PW-CONTRACTUAL	Background cks new ee	28.90		
VEN000402	Cintas	APP138641	6/1/2026	101013229	PW-UNIFORMS	Uniforms	91.12		
VEN000402	Cintas	APP138642	6/1/2026	101013229	PW-UNIFORMS	Uniforms	91.12		
VEN011636	Hoosier Equipment LLC	APP138643	6/1/2026	101013360	PW-VEHICLE REPAIR	Parts for street sweeper	622.57		
VEN000589	Duke Energy	APP138675	6/2/2026	101013341	PW-ELECTRIC	PW	363.29	84414	6/2/2026
VEN001537	Payroll	APP138700	6/2/2026	101013111	PW-SALARY	sal	69,844.58		
VEN001537	Payroll	APP138700	6/2/2026	101013120	PW-FICA/MEDICARE	fica	4,231.37		
VEN001537	Payroll	APP138700	6/2/2026	101013120	PW-FICA/MEDICARE	med	989.60		
VEN001537	Payroll	APP138700	6/2/2026	101013121	PW-PERF	perf	9,917.93		
Subtotal for Public Works							102,916.73		

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Fund No. Fund Name									
101 General									
Grand Park									
VEN012714	Argent Institutional Trust	APP138556	6/1/2026	101015131	GP-TAX LEASE BD 2016	2016 Tax Lease	965,500.00		
Subtotal for Grand Park							965,500.00		
Communications									
VEN012663	Empower	APP138422	5/21/2026	101020125	COMM-401A MATCHING	401a Match	429.65	500001372	5/21/2026
VEN000485	Current Publishing	APP138538	5/29/2026	101020347	COMM-PROMOTIONS	Ads	3,120.00		
VEN000229	Beth Maier Photography	APP138539	5/29/2026	101020347	COMM-PROMOTIONS	Memorial Day Ceremony	136.99		
VEN006490	Towne Post Network Inc	APP138540	5/29/2026	101020337	COMM-PRINTING	June 2026	17,575.00		
VEN009124	Conway Data Inc	APP138541	5/29/2026	101020347	COMM-PROMOTIONS	Web Ads	10.00		
VEN005765	Wood Wind Golf Club	APP138542	5/29/2026	101020347	COMM-PROMOTIONS	Mayors Youth Council	504.42		
VEN003286	INDIANAPOLIS MONTHLY	APP138553	6/1/2026	101020347	COMM-PROMOTIONS	May issue	2,340.00		
VEN001537	Payroll	APP138700	6/2/2026	101020111	COMM-SALARY	sal	17,376.20		
VEN001537	Payroll	APP138700	6/2/2026	101020120	COMM-FICA/MEDICARE	fica	1,043.41		
VEN001537	Payroll	APP138700	6/2/2026	101020120	COMM-FICA/MEDICARE	med	244.01		
VEN001537	Payroll	APP138700	6/2/2026	101020121	COMM-PERF	perf	2,467.43		
Subtotal for Communications							45,247.11		
Human Resources									
VEN012663	Empower	APP138422	5/21/2026	101022125	HR-401A MATCHING	401a Match	465.31	500001372	5/21/2026
VEN012979	Walker Professional Insurance	APP138551	6/1/2026	101022339	HR-INSURANCE	Umbrella	44,623.00		
VEN012979	Walker Professional Insurance	APP138551	6/1/2026	101022339	HR-INSURANCE	Surplus	65,531.33		
VEN000534	Delta Dental	APP138577	6/1/2026	101022119	HR-HEALTH/DENTAL	Dental Ins	32,323.75	84407	6/1/2026
VEN012337	Standard Insurance Company	APP138580	6/1/2026	101022119	HR-HEALTH/DENTAL	Vision corp	3,568.08	84409	6/1/2026
VEN012269	Standard Insurance Company	APP138582	6/1/2026	101022119	HR-HEALTH/DENTAL	Life Ins	4,277.89	84408	6/1/2026
VEN009811	CuraLinc LLC	APP138666	6/2/2026	101022119	HR-HEALTH/DENTAL	EAP	1,615.68		
VEN001537	Payroll	APP138700	6/2/2026	101022111	HR -SALARY	sal	11,191.10		
VEN001537	Payroll	APP138700	6/2/2026	101022119	HR-HEALTH/DENTAL	hsa	1,666.68		
VEN001537	Payroll	APP138700	6/2/2026	101022120	HR-FICA/MEDICARE	fica	679.23		
VEN001537	Payroll	APP138700	6/2/2026	101022120	HR-FICA/MEDICARE	med	158.85		
VEN001537	Payroll	APP138700	6/2/2026	101022121	HR-PERF	perf	1,589.13		
Subtotal for Human Resources							167,690.03		
Subtotal for Fund 101 General							3,855,810.69		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
VEN000589	Duke Energy	APP138389	5/20/2026	103012346	FIRE-TORNADO SIREN	Sirens	73.01	84284	5/20/2026
VEN012663	Empower	APP138421	5/21/2026	103012120	FIRE-FICA AND MEDICARE	SS Opt	32,345.66	500001371	5/21/2026
VEN012663	Empower	APP138422	5/21/2026	103012125	FIRE-401A MATCHING	401a Match	844.30	500001372	5/21/2026
VEN000478	Crown Trophy	APP138590	6/1/2026	103012337	FIRE-PRINTING	name plates	32.10		
VEN009426	Best One of Tipton	APP138591	6/1/2026	103012360	FIRE-VEHICLE MAINT	tire install	157.00		
VEN011079	Leimbach Electric	APP138592	6/1/2026	103012474	FIRE-CONSTRUCTION	st83 lights	850.00		
VEN006232	TurnoutRental	APP138593	6/1/2026	103012229	FIRE-UNIFORMS	recruit turnout	15,580.00		
VEN010997	Lexipol LLC	APP138594	6/1/2026	103012349	FIRE-SERVICES	grant writing	5,700.00		
VEN000065	Airgas Mid America	APP138595	6/1/2026	103012224	FIRE-OPERATING	st82 oxygen	60.12		
VEN010841	Business Furnitures LLC	APP138596	6/1/2026	103012472	FIRE-EQUIP	new st84	34,784.63		
VEN011793	Keystone Cooperative Inc	APP138597	6/1/2026	103012226	FIRE-VEHICLE	fleet fuel	4,290.75		
VEN007709	MacQueen Emergency Group	APP138598	6/1/2026	103012229	FIRE-UNIFORMS	GLOVES/HOODS	6,150.17		
VEN007709	MacQueen Emergency Group	APP138598	6/1/2026	103012360	FIRE-VEHICLE MAINT	FLD SER KIT	303.30		
VEN007709	MacQueen Emergency Group	APP138598	6/1/2026	103012472	FIRE-EQUIP	AXE	203.76		
VEN000266	Bound Tree Medical	APP138599	6/1/2026	103012224	FIRE-OPERATING	EMS SUPPLIES	4,861.68		
VEN000073	Alert-all	APP138600	6/1/2026	103012244	FIRE-PREVENTION/PUBLIC	TAB CLOTH	265.00		
VEN010962	MedBill	APP138652	6/1/2026	103012349	FIRE-SERVICES	Ambulance Billing	9,761.89		
VEN012728	Midwest Gear Solutions	APP138653	6/1/2026	103012229	FIRE-UNIFORMS	gear	7,332.12		
VEN001537	Payroll	APP138700	6/2/2026	103012111	FIRE-SALARY	sal	644,944.13		
VEN001537	Payroll	APP138700	6/2/2026	103012120	FIRE-FICA AND MEDICARE	fica	5,653.15		
VEN001537	Payroll	APP138700	6/2/2026	103012120	FIRE-FICA AND MEDICARE	med	9,057.88		
VEN001537	Payroll	APP138700	6/2/2026	103012121	FIRE-PERF	77 perf	120,186.43		
VEN001537	Payroll	APP138700	6/2/2026	103012121	FIRE-PERF	perf	12,904.20		
VEN001537	Payroll	APP138700	6/2/2026	103012124	FIRE-PEHP	fire pehp	146,965.68		
Subtotal for Fire							1,063,306.96		
Subtotal for Fund 103 Fire Operating							1,063,306.96		

Fund No. Fund Name
201 Motor Vehicle Highway (MVH)

Public Works									
VEN012663	Empower	APP138422	5/21/2026	201013125	MVH-401A MATCHING	401a Match	154.14	500001372	5/21/2026
VEN012663	Empower	APP138422	5/21/2026	201013125	MVH-401A MATCHING	401a Match	1,022.40	500001372	5/21/2026

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Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
VEN001364	Midwest Paving LLC	APP138477	5/27/2026	201013349	MVH-CONTRACTUAL SERV	Change Order #01	9,512.67		
VEN001364	Midwest Paving LLC	APP138477	5/27/2026	201013349	MVH-CONTRACTUAL SERV	2026 Concrete Street	166,591.00		
VEN001364	Midwest Paving LLC	APP138532	5/29/2026	201013349	MVH-CONTRACTUAL SERV	Change Order #01	35,876.96		
VEN000103	American Structurepoint Inc	APP138563	6/1/2026	201013474	MVH-CONSTRUCTION	CE Services for 181st &	1,435.00		
VEN001778	Shelby Materials	APP138630	6/1/2026	201013232	MVH-STONE	Stone for shop	2,826.00		
VEN001758	SealMaster Indianapolis	APP138633	6/1/2026	201013433	MVH-INFRASTRUCTURE	Resurfacing Blackburn Rd	1,272.10		
VEN001708	RPM Machinery	APP138634	6/1/2026	201013226	MVH-VEHICLE GAS/	Hydraulic Oil	240.72		
VEN006426	DISA Inc	APP138637	6/1/2026	201013349	MVH-CONTRACTUAL SERV	Drug and Alcohol testing	233.75		
VEN001504	Paddacks Wrecker Service	APP138644	6/1/2026	201013349	MVH-CONTRACTUAL SERV	Dump Truck	430.00		
VEN000596	E and B Paving Inc	APP138665	6/2/2026	201013433	MVH-INFRASTRUCTURE	Resurfacing Blackburn Rd	9,553.20		
VEN001537	Payroll	APP138700	6/2/2026	201013111	MVH-SALARY	sal	20,808.48		
VEN001537	Payroll	APP138700	6/2/2026	201013120	MVH-FICA/MEDICARE	fica	1,238.56		
VEN001537	Payroll	APP138700	6/2/2026	201013120	MVH-FICA/MEDICARE	med	289.66		
VEN001537	Payroll	APP138700	6/2/2026	201013121	MVH-PERF	perf	2,954.81		
Subtotal for Public Works							254,439.45		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							254,439.45		
Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
VEN000921	Huston Electric	APP138624	6/1/2026	202013349	LRS-SERVICES	Cool Creek and Greyhound	1,075.00		
VEN000921	Huston Electric	APP138624	6/1/2026	202013349	LRS-SERVICES	147th and GHP	435.00		
VEN001829	Stello Products Inc	APP138629	6/1/2026	202013228	LRS-SIGNS AND POSTS	Sign material	992.00		
VEN001778	Shelby Materials	APP138631	6/1/2026	202013432	LRS-SIDEWALK	Stone	1,014.00		
VEN001778	Shelby Materials	APP138631	6/1/2026	202013432	LRS-SIDEWALK	Stone	1,157.50		
VEN007225	Peyton Farms LLC	APP138638	6/1/2026	202013432	LRS-SIDEWALK	Topsoil	900.00		
Subtotal for Public Works							5,573.50		
Subtotal for Fund 202 Local Road and Street (LRS)							5,573.50		
Fund No. Fund Name									
204 Park Impact									
Parks									
VEN006748	V3 Companies	APP138611	6/1/2026	204005349	PARK IMPACT-SERVICES	Hortonville Village	12,250.00		

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Fund No. Fund Name									
204 Park Impact									
Parks									
VEN003323	Recreation InSites LLC	APP138617	6/1/2026	204005474	PARK IMPACT-	Simon Moon Park	92,300.00		
VEN010114	Rundell Ernstberger Assoc Inc	APP138654	6/1/2026	204005349	PARK IMPACT-SERVICES	Park St Project	168,274.88		
Subtotal for Parks							272,824.88		
Subtotal for Fund 204 Park Impact							272,824.88		
Fund No. Fund Name									
264 Road and Street Improvement (Road Impact)									
Public Works									
VEN000010	A and F Engineering	APP138480	5/27/2026	264013349	ROAD IMPACT-SERVICES	Spring Mill Corridor Study	6,814.00		
VEN012053	Egis BLN USA Inc	APP138503	5/28/2026	264013349	ROAD IMPACT-SERVICES	Towne Rd Extension - PE	37,123.60		
VEN002067	VS Engineering	APP138504	5/28/2026	264013349	ROAD IMPACT-SERVICES	John Dippel and Grand Park	32,892.00		
VEN012655	Brandt Construction Inc	APP138514	5/28/2026	264013474	ROAD IMPACT-	102 S Union Rehabilitation	515,330.00		
VEN002067	VS Engineering	APP138525	5/28/2026	264013349	ROAD IMPACT-SERVICES	John Dippel and Grand Park	68,100.00		
VEN012053	Egis BLN USA Inc	APP138526	5/28/2026	264013349	ROAD IMPACT-SERVICES	Towne Rd Extension - PE	64,157.00		
VEN012053	Egis BLN USA Inc	APP138528	5/29/2026	264013349	ROAD IMPACT-SERVICES	Towne Rd Extension - PE	44,690.98		
VEN000010	A and F Engineering	APP138562	6/1/2026	264013349	ROAD IMPACT-SERVICES	Spring Mill Corridor Study	3,407.00		
VEN012503	Calumet Civil Contractors Inc	APP138601	6/1/2026	264013474	ROAD IMPACT-	Construction of 181st Street &	127,568.60		
VEN007716	United Rentals	APP138622	6/1/2026	264013474	ROAD IMPACT-	Fencing around Erikas	792.00		
VEN001277	Macallister Machinery Co	APP138625	6/1/2026	264013474	ROAD IMPACT-	Light rental for RAB 146th	535.36		
Subtotal for Public Works							901,410.54		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)							901,410.54		
Fund No. Fund Name									
270 IT Surplus									
Informatics									
VEN002050	Verizon Wireless	APP138454	5/26/2026	270007332	IT SURPLUS-CELL PHONES	Police Dept LIT	11,585.02	84387	5/27/2026
VEN002050	Verizon Wireless	APP138455	5/26/2026	270007332	IT SURPLUS-CELL PHONES	Fire Dept LIT	650.45	84387	5/27/2026
VEN000157	AT and T Mobility	APP138456	5/26/2026	270007332	IT SURPLUS-CELL PHONES	LIT	5,097.10	84292	5/27/2026
Subtotal for Informatics							17,332.57		
Subtotal for Fund 270 IT Surplus							17,332.57		

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Fund No. Fund Name									
340 Park District Bond2024									
Parks									
VEN012713	Boyle Construction Management Inc	APP138687	6/2/2026	340005474	PARK DISTRICT BD2024-	Simon Moon Park Phase II	328,440.64		
Subtotal for Parks							328,440.64		
Subtotal for Fund 340 Park District Bond2024							328,440.64		
Fund No. Fund Name									
355 Go Bond 2023A Debt Service									
Informatics									
VEN012714	Argent Institutional Trust	APP138557	6/1/2026	355007380	GO BOND 2023 PRIN-IT	2023 GO Bond	81,781.00		
VEN012714	Argent Institutional Trust	APP138557	6/1/2026	355007381	GO BOND 2023 DB INT-IT	2023 GO Bond	17,920.89		
Subtotal for Informatics							99,701.89		
Fire									
VEN012714	Argent Institutional Trust	APP138557	6/1/2026	355012380	GO BOND 2023 DB PRIN-FD	2023 GO Bond	232,407.00		
VEN012714	Argent Institutional Trust	APP138557	6/1/2026	355012381	GO BOND 2023 DB INT-FD	2023 GO Bond	50,927.96		
Subtotal for Fire							283,334.96		
Public Works									
VEN012714	Argent Institutional Trust	APP138557	6/1/2026	355013380	GO BOND 2023 DB PRIN-PW	2023 GO Bond	175,812.00		
VEN012714	Argent Institutional Trust	APP138557	6/1/2026	355013381	GO BOND 2023 DB INT-PW	2023 Bond	38,526.15		
Subtotal for Public Works							214,338.15		
Subtotal for Fund 355 Go Bond 2023A Debt Service							597,375.00		
Fund No. Fund Name									
427 Cum. Capital Development									
Police									
VEN001168	Kelley Chevrolet	APP138482	5/27/2026	427002472	CCD-PD EQUIPMENT	Two Admin Tahoes	111,884.00		
Subtotal for Police							111,884.00		
Fire									
VEN011571	StudioAxis	APP138650	6/1/2026	427012474	CCD-FD CONSTR COST	feasibility study and fixed fee	9,225.15		
VEN002615	Midwest Golf and Turf	APP138651	6/1/2026	427012472	CCD-FIRE EQUIPMENT	2026 Club transporter	25,318.60		
Subtotal for Fire							34,543.75		
Subtotal for Fund 427 Cum. Capital Development							146,427.75		
Fund No. Fund Name									
701 Payroll									

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN007701	DiMartino Associates	APP138386	5/20/2026	701008930	PAYROLL-INS. DED	May LTD	5,285.09	19109	5/20/2026
VEN012501	Hamilton County Fire Fighters 4416	APP138391	5/20/2026	701008141	PAYROLL-UNION DUES	Union dues 4416	8,668.30	19110	5/20/2026
VEN012501	Hamilton County Fire Fighters 4416	APP138392	5/20/2026	701008141	PAYROLL-UNION DUES	Union dues WFD	132.00	19111	5/20/2026
VEN000959	Indiana Dept Of Revenue	APP138393	5/20/2026	701008923	PAYROLL-STATE	State	37,091.27	701000318	5/20/2026
VEN000959	Indiana Dept Of Revenue	APP138393	5/20/2026	701008923	PAYROLL-STATE	COIT	18,592.68	701000318	5/20/2026
VEN000948	IN Family and Social Services	APP138394	5/20/2026	701008140	PAYROLL-SUPPORT	Child Support	1,882.00	701000317	5/20/2026
VEN012975	Katie Davis	APP138408	5/21/2026	701008110	PAYROLL-NET SALARIES	Retro	658.76	19114	5/21/2026
VEN012974	George Kelly	APP138409	5/21/2026	701008110	PAYROLL-NET SALARIES	Retro	642.65	19113	5/21/2026
VEN011641	Patrik Seal	APP138410	5/21/2026	701008110	PAYROLL-NET SALARIES	Retro	316.99	19115	5/21/2026
VEN012208	Aaron Wardlaw	APP138411	5/21/2026	701008110	PAYROLL-NET SALARIES	Retro	749.06	19112	5/21/2026
VEN001550	PERF	APP138415	5/21/2026	701008133	PAYROLL-PERF	Civilian PERF	75,420.91	701000322	5/26/2026
VEN001390	MiSDU	APP138416	5/21/2026	701008140	PAYROLL-SUPPORT	Child Support	289.89	19116	5/21/2026
VEN012663	Empower	APP138417	5/21/2026	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	71,304.33	701000320	5/26/2026
VEN012663	Empower	APP138420	5/21/2026	701008931	PAYROLL-401A MATCHING-	401a Loans	2,179.14	701000321	5/26/2026
VEN000008	77 Police and Fire Fund	APP138469	5/21/2026	701008133	PAYROLL-PERF	Non Civilian PERF	236,249.32	701000323	5/21/2026
VEN000008	77 Police and Fire Fund	APP138469	5/21/2026	701008133	PAYROLL-PERF	Non Civilian PERF Adj	-1,217.78	701000323	5/21/2026
VEN002177	Indiana Members Credit Union	APP138476	5/27/2026	701008930	PAYROLL-INS. DED	HSA	500.00	19117	5/27/2026
VEN000058	AFLAC	APP138575	6/1/2026	701008930	PAYROLL-INS. DED	June Aflac	8,139.38	19118	6/1/2026
VEN005722	Aflac Premium Holding	APP138576	6/1/2026	701008930	PAYROLL-INS. DED	June Ins	3,556.15	19119	6/1/2026
VEN000534	Delta Dental	APP138578	6/1/2026	701008930	PAYROLL-INS. DED	Retirees	490.68	19120	6/1/2026
VEN012337	Standard Insurance Company	APP138579	6/1/2026	701008930	PAYROLL-INS. DED	Vision Retirees	60.54	19122	6/1/2026
VEN012269	Standard Insurance Company	APP138581	6/1/2026	701008930	PAYROLL-INS. DED	June Life ins	3,090.10	19121	6/1/2026
VEN001537	Payroll	APP138698	6/2/2026	701008110	PAYROLL-NET SALARIES	net sal	1,067,979.80	701000327	6/3/2026
VEN012989	Ann M Delaney	APP138716	6/3/2026	701008142	PAYROLL-GARNISHMENT	Garnishment	554.00	19123	6/3/2026
VEN000833	Hamilton Co Superior Court	APP138717	6/3/2026	701008142	PAYROLL-GARNISHMENT	Garnishment	628.10	19124	6/3/2026
VEN000948	IN Family and Social Services	APP138718	6/3/2026	701008140	PAYROLL-SUPPORT	Child Support	1,882.00	701000325	6/3/2026
VEN004836	Nationwide Retirement Solutions	APP138719	6/3/2026	701008930	PAYROLL-INS. DED	Loan pmt	76.03	19127	6/3/2026
VEN002177	Indiana Members Credit Union	APP138720	6/3/2026	701008930	PAYROLL-INS. DED	Emplr HSA	1,666.68	19125	6/3/2026
VEN004836	Nationwide Retirement Solutions	APP138721	6/3/2026	701008930	PAYROLL-INS. DED	PEHP	146,965.68	19128	6/3/2026
VEN001390	MiSDU	APP138722	6/3/2026	701008140	PAYROLL-SUPPORT	Child Support	289.89	19126	6/3/2026
VEN000959	Indiana Dept Of Revenue	APP138723	6/3/2026	701008923	PAYROLL-STATE	State	40,081.12	701000326	6/3/2026
VEN000959	Indiana Dept Of Revenue	APP138723	6/3/2026	701008923	PAYROLL-STATE	COIT	19,955.96	701000326	6/3/2026

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Fund No. Fund Name									
701 Payroll									
Clerk Treasurer									
VEN000920	Huntington National Bank	APP138724	6/3/2026	701008131	PAYROLL-EMPLOYER'S	FICA	33,879.37	701000324	6/3/2026
VEN000920	Huntington National Bank	APP138724	6/3/2026	701008132	PAYROLL-EMPLOYER'S	Medicare	20,868.34	701000324	6/3/2026
VEN000920	Huntington National Bank	APP138724	6/3/2026	701008921	PAYROLL-FEDERAL	Federal	152,277.86	701000324	6/3/2026
VEN000920	Huntington National Bank	APP138724	6/3/2026	701008922	PAYROLL-EMPLOYEE FICA	FICA	33,879.34	701000324	6/3/2026
VEN000920	Huntington National Bank	APP138724	6/3/2026	701008922	PAYROLL-EMPLOYEE FICA	Medicare	20,868.37	701000324	6/3/2026
VEN002177	Indiana Members Credit Union	APP138734	6/3/2026	701008930	PAYROLL-INS. DED	Emplr HSA	1,500.01	19129	6/3/2026
Subtotal for Clerk Treasurer							2,017,434.01		
Subtotal for Fund 701 Payroll							2,017,434.01		
Fund No. Fund Name									
806 UMR									
Clerk Treasurer									
VEN002020	United Healthcare	APP138536	5/22/2026	806008119	UMR GROUP HEALTH	Rx Med	106,626.61	806000274	5/22/2026
Subtotal for Clerk Treasurer							106,626.61		
Subtotal for Fund 806 UMR							106,626.61		
Fund No. Fund Name									
900 Stormwater									
Stormwater									
VEN012663	Empower	APP138423	5/21/2026	900016125	STORM-401A MATCHING	401a match	1,220.85	900000461	5/21/2026
VEN007658	Stacys Excavating	APP138632	6/1/2026	900016474	STORM-CONSTRUCTION	Silt Fence	1,182.00		
VEN008448	Springbrook Holding LLC	APP138635	6/1/2026	900016349	STORM-SERVICE	Utility billing	17,171.43		
VEN012980	Colleen Johnson	APP138640	6/1/2026	900016370	STORMWATER-REFUND	OVER PAYMENT	1,071.05	44099	6/1/2026
VEN001537	Payroll	APP138699	6/2/2026	900016111	STORM-SALARY	sal	29,975.60		
VEN001537	Payroll	APP138699	6/2/2026	900016120	STORM-FICA/MEDICARE	fica	1,793.43		
VEN001537	Payroll	APP138699	6/2/2026	900016120	STORM-FICA/MEDICARE	med	419.43		
VEN001537	Payroll	APP138699	6/2/2026	900016121	STORM-PERF	perf	4,256.54		
VEN002193	Christopher Burke Engineering	APP138729	6/3/2026	900016309	STORM-CONSULTING FEES	On Call	2,226.25		
Subtotal for Stormwater							59,316.58		
Subtotal for Fund 900 Stormwater							59,316.58		
Posted Invoices Total							9,626,319.18		

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Credit Memos

Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No. Fund Name							
701	Payroll						
Clerk Treasurer							
VEN002177	Indiana Members Credit Union	ACP003160	6/3/2026	701008930	Payroll-Ins. Ded	Payroll-Ins. Ded	1,666.68
Subtotal for							1,666.68
Subtotal by Fund 701 Payroll							1,666.68
Credit Memo Total							1,666.68

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Fund No. Fund Name									
101 General									
Administration									
202936165	AMAZON.COM, INC.	GJPCARD0124525	6/3/2026	101001223	Adm-Office Supplies	SUPPLIES	119.03		
VEN001820	SQUARE, INC.	GJPCARD0124540	6/3/2026	101001347	Adm-Promotions	MEETING	9.63		
VEN001820	SQUARE, INC.	GJPCARD0124575	6/3/2026	101001347	Adm-Promotions	DIRECTORS MEETING	26.70		
VEN007922	Kroger Limited Partnership	GJPCARD0124576	6/3/2026	101001347	Adm-Promotions	DRINKS - COMMS -	36.34		
237330575	FOUNDERS 1905 COFFEE COMP	GJPCARD0124646	6/3/2026	101001223	Adm-Office Supplies	CONFERENCE ROOM /	80.00		
274749749	TOAST INC	GJPCARD0124648	6/3/2026	101001347	Adm-Promotions	FIRE STATION	52.32		
760206525	KOLACHE FACTORY INC	GJPCARD0124663	6/3/2026	101001347	Adm-Promotions	DIRECTORS MEETING	54.00		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0124680	6/3/2026	101001347	Adm-Promotions	LUNCH MEETING -	27.64		
820544687	AMAZON.COM, INC.	GJPCARD0124689	6/3/2026	101001224	Adm-Operating Supplies	SUPPLIES	48.44		
383941930	PARKMOBILE, LLC	GJPCARD0124702	6/3/2026	101001334	Adm-	BRIDGE BUILDERS	3.35		
454168768	TOAST, INC.	GJPCARD0124748	6/3/2026	101001347	Adm-Promotions	LUNCH MEETING	39.12		
454168768	TOAST, INC.	GJPCARD0124773	6/3/2026	101001347	Adm-Promotions	MEETING - INVEST	13.54		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0124804	6/3/2026	101001334	Adm-	AIM MUNICIPAL LAW	640.00		
VEN012363	Linkedin Corp	GJPCARD0124830	6/3/2026	101001350	Adm-Sub/Dues/Members	LINKED IN -	74.89		
202936165	AMAZON.COM, INC.	GJPCARD0124939	6/3/2026	101001223	Adm-Office Supplies	GENERAL OFFICE	25.72		
202936165	AMAZON.COM, INC.	GJPCARD0124974	6/3/2026	101001223	Adm-Office Supplies	COMMUNITY	141.40		
820544687	AMAZON.COM, INC.	GJPCARD0124976	6/3/2026	101001223	Adm-Office Supplies	OFFICE SUPPLIES	17.99		
237330575	FOUNDERS 1905 COFFEE COMP	GJPCARD0125026	6/3/2026	101001223	Adm-Office Supplies	COFFEE	80.00		
Subtotal for Administration							1,490.11		
Police									
VEN009277	Nelson and Co LLC	GJPCARD0124559	6/3/2026	101002229	Police-Uniforms	TRIBBETT BODY ARMOR	806.85		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0124574	6/3/2026	101002334	Police-	DOUGHERTY RDS	900.00		
VEN009277	Nelson and Co LLC	GJPCARD0124595	6/3/2026	101002229	Police-Uniforms	FORD BODY ARMOR	806.85		
462967004	FINNER LLC	GJPCARD0124611	6/3/2026	101002347	Police-Promotions	DINNER FOR PD	100.31		
VEN009277	Nelson and Co LLC	GJPCARD0124612	6/3/2026	101002229	Police-Uniforms	FOOTE BODY ARMOR	806.85		
VEN011710	TireHub	GJPCARD0124629	6/3/2026	101002360	Police-Vehicle Repair	TIRE ORDER	5,912.00		
384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0124635	6/3/2026	101002350	Police-Subscriptions/Dues	MONTHLY STATEMENT	61.95		
VEN001820	SQUARE, INC.	GJPCARD0124636	6/3/2026	101002347	Police-Promotions	DONUTS AND RIDE TO	22.27		
135613797	AMERICAN HEART ASSOC	GJPCARD0124643	6/3/2026	101002334	Police-	CPR CARDS FOR COP	112.50		
VEN001225	Law Enforcement Training Board	GJPCARD0124673	6/3/2026	101002334	Police-	NOTARY	49.11		
VEN009277	Nelson and Co LLC	GJPCARD0124678	6/3/2026	101002229	Police-Uniforms	TANSY SHIRTS	205.35		
831927234	UNITED ONE LLC	GJPCARD0124695	6/3/2026	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS WHILE	74.83		

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101	General										
	Police										
		550871115	SKYLARK PRODUCTIONS, INC	GJPCARD0124696	6/3/2026	101002350	Police-Subscriptions/Dues	ANNUAL RENEWAL FOR	539.89		
		VEN001883	Target Corporation	GJPCARD0124711	6/3/2026	101002224	Police-Operating Supplies	COFFEE CREAMER	10.58		
		208789885	RAY ALLEN MANUFACTURING	GJPCARD0124738	6/3/2026	101002355	Police-K-9 Maint	HARNES FOR K9 OZZY	337.50		
		470979240	MEYER DISTRIBUTING PARTNE	GJPCARD0124741	6/3/2026	101002360	Police-Vehicle Repair	BULK TAHOE OIL	68.88		
		202936165	AMAZON.COM, INC.	GJPCARD0124764	6/3/2026	101002223	Police-Office Supplies	ENVELOPES	8.75		
		VEN001820	SQUARE, INC.	GJPCARD0124765	6/3/2026	101002347	Police-Promotions	DONUTS AND RIDE TO	4.20		
		VEN000679	FAHD AMOCO INC	GJPCARD0124786	6/3/2026	101002226	Police-Vehicle Gas/Supplies	VEHICLE GAS- POLICE	90.59		
		820544687	AMAZON.COM, INC.	GJPCARD0124811	6/3/2026	101002224	Police-Operating Supplies	FILING CABINET FOR	49.97		
		VEN001337	Menards	GJPCARD0124812	6/3/2026	101002334	Police-	TARPS FOR RANGE	77.01		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0124861	6/3/2026	101002349	Police-Services	YOUTUBE TV MONTHLY	82.99		
		202597227	GOOGLE PAYMENT CORP.	GJPCARD0124862	6/3/2026	101002349	Police-Services	MONTHLY	9.99		
		VEN000384	CHICK-FIL-A CORP	GJPCARD0124887	6/3/2026	101002334	Police-	WYGANT FOOD DURING	19.94		
		383147321	MANCINOS TEAM II INC	GJPCARD0124888	6/3/2026	101002334	Police-	FOOD DURING ESU	23.43		
		383147321	MANCINOS TEAM II INC	GJPCARD0124889	6/3/2026	101002334	Police-	FOOD DURING ESU	24.93		
		383147321	MANCINOS TEAM II INC	GJPCARD0124890	6/3/2026	101002334	Police-	FOOD WHILE AT ESU	9.37		
		383147321	MANCINOS TEAM II INC	GJPCARD0124891	6/3/2026	101002334	Police-	FOOD DURING ESU	13.68		
		383147321	MANCINOS TEAM II INC	GJPCARD0124892	6/3/2026	101002334	Police-	FOOD DURING ESU	9.44		
		202936165	AMAZON.COM, INC.	GJPCARD0124901	6/3/2026	101002229	Police-Uniforms	RAIN JACKETS FOR	131.96		
		202936165	AMAZON.COM, INC.	GJPCARD0124902	6/3/2026	101002224	Police-Operating Supplies	CERTIFICATE FRAMES	70.47		
		383147321	MANCINOS TEAM II INC	GJPCARD0124903	6/3/2026	101002334	Police-	LUNCH DURING	18.65		
		VEN001820	SQUARE, INC.	GJPCARD0124905	6/3/2026	101002347	Police-Promotions	DONUTS AND RIDE TO	16.58		
		204717470	POLICE RECORDS AND INFORM	GJPCARD0124911	6/3/2026	101002334	Police-	TRAINING FOR K FOOTE	199.00		
		352065605	PUERTO VALLARTA MEXICAN R	GJPCARD0124917	6/3/2026	101002334	Police-	LUNCH DURING	62.76		
		332278592	EVIDENT	GJPCARD0124922	6/3/2026	101002224	Police-Operating Supplies	SWABS ORDER FOR	114.00		
		332278592	EVIDENT	GJPCARD0124923	6/3/2026	101002224	Police-Operating Supplies	SHIPPING FOR SWABS	19.61		
		820544687	AMAZON.COM, INC.	GJPCARD0124926	6/3/2026	101002355	Police-K-9 Maint	DOG TRAINING COLLAR	269.99		
		770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0124936	6/3/2026	101002360	Police-Vehicle Repair	DEDUCTIBLE FOR CHIEF	5,000.00		
		202936165	AMAZON.COM, INC.	GJPCARD0124954	6/3/2026	101002355	Police-K-9 Maint	RAY ALLEN BUDDY	29.99		
		274037476	CONDOLENCES.COM	GJPCARD0124955	6/3/2026	101002347	Police-Promotions	FLOWERS FOR	100.02		
		202936165	AMAZON.COM, INC.	GJPCARD0124956	6/3/2026	101002355	Police-K-9 Maint	DOG BOWLS	21.99		
		820544687	AMAZON.COM, INC.	GJPCARD0124963	6/3/2026	101002224	Police-Operating Supplies	DESK CHAIR FOR	78.99		
		250698270	GIANT EAGLE INC	GJPCARD0124964	6/3/2026	101002334	Police-	FOOD FOR ESU	85.99		

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Fund No. Fund Name									
101 General									
Police									
202936165	AMAZON.COM, INC.	GJPCARD0124965	6/3/2026	101002334	Police-	LOCKS	26.99		
202936165	AMAZON.COM, INC.	GJPCARD0124966	6/3/2026	101002355	Police-K-9 Maint	DOG CRATE FOR K9	680.20		
710938319	AMAZON.COM, INC.	GJPCARD0124971	6/3/2026	101002350	Police-Subscriptions/Dues	AMAZON PRIME	129.00		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0125011	6/3/2026	101002334	Police-	CLAPP ESU WEEKLONG	165.75		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0125012	6/3/2026	101002334	Police-	TRAINING FOR GENTRY	349.00		
Subtotal for Police							18,810.95		
Economic and Community Development									
753000378	FIVE BELOW INC	GJPCARD0124518	6/3/2026	101003347	ECD-Promotions	INTERN BASKET -	20.05		
752311992	AMERICAN ASSOCIATION OF C	GJPCARD0124530	6/3/2026	101003334	ECD-	CONF_AACE	-620.00		
541387365	DOLLAR TREE STORES, INC.	GJPCARD0124532	6/3/2026	101003347	ECD-Promotions	INTERN BASKET -	10.22		
770510487	PAYPAL	GJPCARD0124535	6/3/2026	101003349	ECD-Services	SERVICES_HCR_ANNEX	30.39		
770510487	PAYPAL	GJPCARD0124564	6/3/2026	101003349	ECD-Services	SERVICES_HCR_PLAT_2	26.34		
770510487	PAYPAL	GJPCARD0124566	6/3/2026	101003349	ECD-Services	SERVICES_HCR_APC_27	27.35		
770510487	PAYPAL	GJPCARD0124567	6/3/2026	101003349	ECD-Services	SERVICES_HCR_ANNEX	32.42		
VEN007922	Kroger Limited Partnership	GJPCARD0124642	6/3/2026	101003347	ECD-Promotions	PROMO_KROGER_TEAM	15.98		
811400623	UPCODES, INC.	GJPCARD0124699	6/3/2026	101003334	ECD-	TRAINING_UPCODES_O	708.00		
541387365	DOLLAR TREE STORES, INC.	GJPCARD0124715	6/3/2026	101003347	ECD-Promotions	INTERN BASKET -	36.83		
770510487	PAYPAL	GJPCARD0124801	6/3/2026	101003349	ECD-Services	SERVICES_HCR_PLAT_2	27.35		
770510487	PAYPAL	GJPCARD0124805	6/3/2026	101003349	ECD-Services	SERVICES_HCR_ANNEX	30.39		
770510487	PAYPAL	GJPCARD0124806	6/3/2026	101003349	ECD-Services	SERVICES_HCR_ANNEX	23.30		
770510487	PAYPAL	GJPCARD0124809	6/3/2026	101003349	ECD-Services	SERVICES_HCR_ANNEX	30.39		
VEN000130	APA STREAMING PRODUCTS	GJPCARD0124942	6/3/2026	101003334	ECD-	TRAINING_APA_AICP	305.00		
VEN000130	APA STREAMING PRODUCTS	GJPCARD0124943	6/3/2026	101003334	ECD-	TRAINING_APA_AICP	305.00		
Subtotal for Economic and Community Development							1,009.01		
F and E									
VEN001337	Menards	GJPCARD0124523	6/3/2026	101004343	F and E-Building Maint	PLUMBING PARTS	62.45		
202936165	AMAZON.COM, INC.	GJPCARD0124529	6/3/2026	101004347	F and E-Promotions	TABLE COVERS FOR	122.85		
395066247	TOAST INC	GJPCARD0124536	6/3/2026	101004347	F and E-Promotions	TEAM LUNCH/INTERNS	57.15		
VEN010839	Eckart LLC	GJPCARD0124557	6/3/2026	101004343	F and E-Building Maint	CITY HALL LIGHT BULBS	83.84		
844332073	WESTFIELD ACE, LLC	GJPCARD0124558	6/3/2026	101004343	F and E-Building Maint	FASTENER	0.85		
202936165	AMAZON.COM, INC.	GJPCARD0124561	6/3/2026	101004347	F and E-Promotions	TABLE COVER FOR WR4	143.92		

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Fund No. Fund Name									
101 General									
F and E									
202936165	AMAZON.COM, INC.	GJPCARD0124562	6/3/2026	101004347	F and E-Promotions	TABLE CLOTHS FOR	305.83		
395066247	TOAST INC	GJPCARD0124568	6/3/2026	101004347	F and E-Promotions	TEAM LUNCH/INTERNS	55.69		
474540912	OXIDATION TECHNOLOGIES, L	GJPCARD0124607	6/3/2026	101004343	F and E-Building Maint	STATION 81	40.54		
202936165	AMAZON.COM, INC.	GJPCARD0124626	6/3/2026	101004343	F and E-Building Maint	CSC RALLY POINT	52.50		
202936165	AMAZON.COM, INC.	GJPCARD0124627	6/3/2026	101004343	F and E-Building Maint	FRONT DESK INTERCOM	108.78		
202936165	AMAZON.COM, INC.	GJPCARD0124632	6/3/2026	101004343	F and E-Building Maint	RALLY POINT SIGN FOR	26.45		
844332073	WESTFIELD ACE, LLC	GJPCARD0124634	6/3/2026	101004343	F and E-Building Maint	NAILS	3.23		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0124698	6/3/2026	101004350	F and E-Subscriptions/Dues	APPLE MUSIC	10.99		
474540912	OXIDATION TECHNOLOGIES, L	GJPCARD0124720	6/3/2026	101004343	F and E-Building Maint	DISHWASHER PART -	31.04		
202936165	AMAZON.COM, INC.	GJPCARD0124750	6/3/2026	101004347	F and E-Promotions	SAND BAGS + TAPE FOR	116.83		
VEN001337	Menards	GJPCARD0124761	6/3/2026	101004343	F and E-Building Maint	NEW REFRIGERATOR	798.00		
351990539	CEM	GJPCARD0124763	6/3/2026	101004343	F and E-Building Maint	PRIVACY BLIND FOR HR	253.00		
202936165	AMAZON.COM, INC.	GJPCARD0124770	6/3/2026	101004347	F and E-Promotions	WIF EVENT SUPPLIES	451.76		
202936165	AMAZON.COM, INC.	GJPCARD0124771	6/3/2026	101004347	F and E-Promotions	WIF EVENT SUPPLIES	188.88		
202936165	AMAZON.COM, INC.	GJPCARD0124795	6/3/2026	101004347	F and E-Promotions	WIF EVENT SUPPLIES	382.36		
202936165	AMAZON.COM, INC.	GJPCARD0124803	6/3/2026	101004347	F and E-Promotions	MICROPHONE FOR	109.95		
202936165	AMAZON.COM, INC.	GJPCARD0124829	6/3/2026	101004347	F and E-Promotions	TENTS FOR WIF	359.90		
VEN001337	Menards	GJPCARD0124860	6/3/2026	101004343	F and E-Building Maint	CSC TOILET REPAIR	18.35		
010571869	JH SPECIALTY	GJPCARD0124871	6/3/2026	101004347	F and E-Promotions	DORA CUPS FOR WIF	139.05		
202936165	AMAZON.COM, INC.	GJPCARD0124873	6/3/2026	101004347	F and E-Promotions	SAND BAGS FOR WIF	64.30		
202936165	AMAZON.COM, INC.	GJPCARD0124877	6/3/2026	101004347	F and E-Promotions	TENTS FOR WIF	359.90		
202936165	AMAZON.COM, INC.	GJPCARD0124878	6/3/2026	101004347	F and E-Promotions	TENTS FOR WIF	759.90		
VEN006898	Supply Warehouse Inc	GJPCARD0124900	6/3/2026	101004343	F and E-Building Maint	JANITORIAL SUPPLIES	113.08		
VEN010839	Eckart LLC	GJPCARD0124925	6/3/2026	101004343	F and E-Building Maint	LIGHTING SUPPLY	83.84		
VEN001820	SQUARE, INC.	GJPCARD0124931	6/3/2026	101004347	F and E-Promotions	WIF PHOTO BUS	1,650.00		
VEN006898	Supply Warehouse Inc	GJPCARD0124953	6/3/2026	101004343	F and E-Building Maint	JANITORIAL SUPPLIES	321.30		
042723701	PANERA, LLC	GJPCARD0124987	6/3/2026	101004347	F and E-Promotions	MAYOR'S GALA	64.97		
611193912	PAPA JOHN'S USA, INC.	GJPCARD0124988	6/3/2026	101004347	F and E-Promotions	MAYOR'S GALA	108.57		
VEN001333	MEIJER	GJPCARD0124989	6/3/2026	101004347	F and E-Promotions	MAYOR'S GALA	49.43		
VEN001337	Menards	GJPCARD0124990	6/3/2026	101004343	F and E-Building Maint	CSC BATTERIES AND	14.40		
VEN001883	Target Corporation	GJPCARD0124991	6/3/2026	101004347	F and E-Promotions	GREEN ROOM	243.73		
263770104	SUN KING BREWING COMPANY	GJPCARD0125006	6/3/2026	101004347	F and E-Promotions	MAYOR'S GALA	100.00		

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Fund No. Fund Name									
101 General									
F and E									
202936165	AMAZON.COM, INC.	GJPCARD0125007	6/3/2026	101004347	F and E-Promotions	MAYOR'S GALA	8.99		
205406734	SPOTON TRANSACT LLC	GJPCARD0125008	6/3/2026	101004347	F and E-Promotions	MAYOR'S GALA	100.00		
202936165	AMAZON.COM, INC.	GJPCARD0125009	6/3/2026	101004347	F and E-Promotions	BALLOONS FOR EVENT	56.27		
202936165	AMAZON.COM, INC.	GJPCARD0125010	6/3/2026	101004347	F and E-Promotions	BALLOONS FOR WFM	37.98		
991605551	WESTWOOD VOWERY AND EST	GJPCARD0125020	6/3/2026	101004347	F and E-Promotions	LINENS GRAND GALA	2,203.50		
991605551	WESTWOOD VOWERY AND EST	GJPCARD0125021	6/3/2026	101004347	F and E-Promotions	GALA VENUE	5,800.00		
VEN000405	Citizens Energy Group	GJPCARD0125028	6/3/2026	101004328	F and E-Heat/Gas	GAS BILL 120 CAMILLA	595.45		
Subtotal for F and E							16,659.80		
Parks									
933355248	PERSEUS PAYMENTS	GJPCARD0124550	6/3/2026	101005224	Parks-Operating Supplies	SPRAY GUN	165.46		
820544687	AMAZON.COM, INC.	GJPCARD0124592	6/3/2026	101005347	Parks-Promotion	FISHING WITH FRIENDS	61.90		
202936165	AMAZON.COM, INC.	GJPCARD0124766	6/3/2026	101005224	Parks-Operating Supplies	ZIP TIES	70.40		
941351799	EWING IRRIGATION PRODUCT	GJPCARD0124769	6/3/2026	101005224	Parks-Operating Supplies	ROUNDUP	500.50		
844332073	WESTFIELD ACE, LLC	GJPCARD0124783	6/3/2026	101005224	Parks-Operating Supplies	ELECTRIC WIRE	68.58		
560748358	LOWES COMPANIES, INC.	GJPCARD0124853	6/3/2026	101005224	Parks-Operating Supplies	GLASS ASA BALES	24.48		
820544687	AMAZON.COM, INC.	GJPCARD0124863	6/3/2026	101005347	Parks-Promotion	FISHING WITH FRIENDS	111.42		
202936165	AMAZON.COM, INC.	GJPCARD0124868	6/3/2026	101005347	Parks-Promotion	FISHING WITH FRIENDS	286.57		
820544687	AMAZON.COM, INC.	GJPCARD0124895	6/3/2026	101005472	Parks-Equipment	SOUND BOARD FOR	174.99		
901016978	ASPIRE PROPERTY INTELLIGE	GJPCARD0124897	6/3/2026	101005224	Parks-Operating Supplies	PROPERTY INTEL	84.15		
560748358	LOWES COMPANIES, INC.	GJPCARD0124915	6/3/2026	101005224	Parks-Operating Supplies	IVY SUPPLIES	188.66		
202936165	AMAZON.COM, INC.	GJPCARD0124919	6/3/2026	101005347	Parks-Promotion	TENT WEIGHTS.	29.98		
202936165	AMAZON.COM, INC.	GJPCARD0124920	6/3/2026	101005347	Parks-Promotion	FIRST AID SUPPLIES.	35.67		
820544687	AMAZON.COM, INC.	GJPCARD0124952	6/3/2026	101005224	Parks-Operating Supplies	TAPE FOR MARKET	25.77		
820544687	AMAZON.COM, INC.	GJPCARD0124968	6/3/2026	101005347	Parks-Promotion	COOLERS FOR WFM,	149.98		
Subtotal for Parks							1,978.51		
Economic Dev									
VEN001820	SQUARE, INC.	GJPCARD0124520	6/3/2026	101006334	Economic Dev-Travel/Training	COFFEE MEETING WITH	4.82		
393168686	CLUSTERTRUCK CARMEL	GJPCARD0124584	6/3/2026	101006347	Economic Dev-Promotions	LUNCH FOR BUDGET	64.62		
454168768	TOAST, INC.	GJPCARD0124671	6/3/2026	101006347	Economic Dev-Promotions	LUNCH WITH USTA	92.54		
911325671	STARBUCKS CORPORATION	GJPCARD0124700	6/3/2026	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	7.49		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124814	6/3/2026	101006334	Economic Dev-Travel/Training	TRAVEL - UBER TO	7.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124815	6/3/2026	101006334	Economic Dev-Travel/Training	TRAVEL - UBER TO	25.96		

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Fund No. Fund Name									
101 General									
Economic Dev									
581202840	PARK PLACE OPERATIONS, I	GJPCARD0124816	6/3/2026	101006334	Economic Dev-Travel/Training	TRAVEL - AIRPORT	41.80		
461090157	NP 5TH, LLC	GJPCARD0124817	6/3/2026	101006334	Economic Dev-Travel/Training	TRAVEL - HOTEL	984.69		
813623916	SLA WORLDWIDE	GJPCARD0124818	6/3/2026	101006334	Economic Dev-Travel/Training	TRAVEL - MEALS	23.76		
VEN007922	Kroger Limited Partnership	GJPCARD0124836	6/3/2026	101006347	Economic Dev-Promotions	DRINKS FOR CHAMBER	29.28		
371879772	TOAST INC	GJPCARD0124864	6/3/2026	101006334	Economic Dev-Travel/Training	TRAVEL - MEALS	17.64		
454168768	TOAST, INC.	GJPCARD0124867	6/3/2026	101006347	Economic Dev-Promotions	LUNCH WITH	59.18		
273079486	OMNI HOTELS	GJPCARD0124893	6/3/2026	101006334	Economic Dev-Travel/Training	TRAVEL - MEALS	51.00		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124894	6/3/2026	101006334	Economic Dev-Travel/Training	TRAVEL - UBER TO	20.98		
VEN001820	SQUARE, INC.	GJPCARD0124932	6/3/2026	101006347	Economic Dev-Promotions	WRAP REMOVAL FOR	800.00		
431810684	OHM CONCESSION GROUP LLC	GJPCARD0124947	6/3/2026	101006334	Economic Dev-Travel/Training	TRAVEL - MEALS	23.89		
461090157	NP 5TH, LLC	GJPCARD0124950	6/3/2026	101006334	Economic Dev-Travel/Training	HOTEL - ULI	328.23		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124951	6/3/2026	101006334	Economic Dev-Travel/Training	TRAVEL - UBER FROM	33.94		
852055324	THAI DELIGHT RESTAURANT L	GJPCARD0124997	6/3/2026	101006347	Economic Dev-Promotions	WORKING LUNCH WITH	33.98		
VEN001820	SQUARE, INC.	GJPCARD0124999	6/3/2026	101006347	Economic Dev-Promotions	COFFEE MEETING -	12.36		
Subtotal for Economic Dev							2,663.16		
Informatics									
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0124548	6/3/2026	101007347	IT-Promotion	WORKING LUNCH: FLAG	43.86		
853814330	WESTFIELD DONUTS INC	GJPCARD0124556	6/3/2026	101007347	IT-Promotion	COFFEE FOR GPSE	6.95		
202936165	AMAZON.COM, INC.	GJPCARD0124571	6/3/2026	101007451	IT-Computer/Equip	5X USB-C LAPTOP	79.00		
202936165	AMAZON.COM, INC.	GJPCARD0124572	6/3/2026	101007451	IT-Computer/Equip	1X IPAD CASE	23.99		
202936165	AMAZON.COM, INC.	GJPCARD0124591	6/3/2026	101007451	IT-Computer/Equip	3X COMPUTER DOCKS	465.48		
820544687	AMAZON.COM, INC.	GJPCARD0124593	6/3/2026	101007451	IT-Computer/Equip	ROKU TV	209.99		
992524257	MILEIQ	GJPCARD0124594	6/3/2026	101007389	IT-Software Licensing	MILEAGE TRACKING	250.00		
820544687	AMAZON.COM, INC.	GJPCARD0124609	6/3/2026	101007451	IT-Computer/Equip	1X LAPTOP CHARGING	339.99		
202936165	AMAZON.COM, INC.	GJPCARD0124610	6/3/2026	101007451	IT-Computer/Equip	5X CHARGING CABLES	84.95		
202936165	AMAZON.COM, INC.	GJPCARD0124614	6/3/2026	101007451	IT-Computer/Equip	DVR ARRAY DRIVES	278.29		
942802192	TRIMBLE INC.	GJPCARD0124620	6/3/2026	101007389	IT-Software Licensing	SERVICES_TRIMBLE_SK	819.00		
852737595	GIGASHEET	GJPCARD0124639	6/3/2026	101007389	IT-Software Licensing	GIGASHEET LICENSE	95.00		
202936165	AMAZON.COM, INC.	GJPCARD0124645	6/3/2026	101007451	IT-Computer/Equip	SWITCH RACK RAILS	289.06		
202936165	AMAZON.COM, INC.	GJPCARD0124654	6/3/2026	101007451	IT-Computer/Equip	1X USB WALL PLATE	16.47		
453481385	GO DADDY OPERATING COMPAN	GJPCARD0124676	6/3/2026	101007389	IT-Software Licensing	WEBSITE FEE:	23.19		
202936165	AMAZON.COM, INC.	GJPCARD0124679	6/3/2026	101007451	IT-Computer/Equip	FIBER SFPS	17.88		

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Fund No. Fund Name									
101 General									
Informatics									
202936165	AMAZON.COM, INC.	GJPCARD0124684	6/3/2026	101007451	IT-Computer/Equip	RACK RAIL SCREWS	4.49		
873179562	NORTH FORK FRESH MEX, LLC	GJPCARD0124688	6/3/2026	101007347	IT-Promotion	NETWORKING TRAINING	27.78		
881034801	TOAST INC	GJPCARD0124690	6/3/2026	101007334	IT-Travel/Training/Seminars	STATE GIS	16.71		
710938319	AMAZON.COM, INC.	GJPCARD0124717	6/3/2026	101007389	IT-Software Licensing	ANNUAL AMAZON PRIME	779.00		
474878003	ASHFORD TRS BLOOMINGTON L	GJPCARD0124718	6/3/2026	101007334	IT-Travel/Training/Seminars	STATE GIS	457.50		
465512031	PARKING MANAGEMENT COMPA	GJPCARD0124721	6/3/2026	101007334	IT-Travel/Training/Seminars	STATE GIS	43.83		
VEN007922	Kroger Limited Partnership	GJPCARD0124722	6/3/2026	101007334	IT-Travel/Training/Seminars	STATE GIS	6.62		
560748358	LOWES COMPANIES, INC.	GJPCARD0124743	6/3/2026	101007451	IT-Computer/Equip	84 DATA ROOM AIR	314.07		
VEN004277	Server supply.com	GJPCARD0124745	6/3/2026	101007451	IT-Computer/Equip	SERVER HARD DRIVES	912.00		
474878003	ASHFORD TRS BLOOMINGTON L	GJPCARD0124756	6/3/2026	101007334	IT-Travel/Training/Seminars	STATE GIS	4.82		
770510487	PAYPAL	GJPCARD0124778	6/3/2026	101007389	IT-Software Licensing	DNS MONITORING	227.33		
912183967	DOCUSIGN INC	GJPCARD0124779	6/3/2026	101007389	IT-Software Licensing	ENVELOP OVERAGE	7,612.80		
474878003	ASHFORD TRS BLOOMINGTON L	GJPCARD0124780	6/3/2026	101007334	IT-Travel/Training/Seminars	STATE GIS	12.80		
921638756	TOAST INC	GJPCARD0124781	6/3/2026	101007334	IT-Travel/Training/Seminars	STATE GIS	35.64		
821954902	SOCIAL CANTINA SMOKEWORKS	GJPCARD0124782	6/3/2026	101007334	IT-Travel/Training/Seminars	STATE GIS	37.27		
VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0124784	6/3/2026	101007347	IT-Promotion	AZURE INSTALLATION	40.93		
454168768	TOAST, INC.	GJPCARD0124796	6/3/2026	101007334	IT-Travel/Training/Seminars	STATE GIS	28.98		
334204489	CASTLE HOSPITALITY GROUP	GJPCARD0124797	6/3/2026	101007334	IT-Travel/Training/Seminars	STATE GIS	25.52		
VEN005135	FP Mailing Solutions	GJPCARD0124841	6/3/2026	101007333	IT-Postage	POSTAGE PURCHASE	1,035.00		
202936165	AMAZON.COM, INC.	GJPCARD0124842	6/3/2026	101007451	IT-Computer/Equip	PAPER FOR MOBILE PD	115.90		
202936165	AMAZON.COM, INC.	GJPCARD0124843	6/3/2026	101007451	IT-Computer/Equip	1X IPAD CASE	23.99		
811335285	WASABI TECHNOLOGIES	GJPCARD0124850	6/3/2026	101007389	IT-Software Licensing	MONTHLY CLOUD HOT	593.58		
VEN001820	SQUARE, INC.	GJPCARD0124875	6/3/2026	101007347	IT-Promotion	L10 - INFORMATICS	29.43		
202936165	AMAZON.COM, INC.	GJPCARD0124881	6/3/2026	101007451	IT-Computer/Equip	CHARGER FOR MOBILE	16.99		
863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0124904	6/3/2026	101007347	IT-Promotion	GATEWAY FLAG	43.86		
820544687	AMAZON.COM, INC.	GJPCARD0124913	6/3/2026	101007451	IT-Computer/Equip	GJ AUDIO IPAD	299.00		
770510487	PAYPAL	GJPCARD0124914	6/3/2026	101007389	IT-Software Licensing	ADDITIONAL ENGINEER	2,736.42		
833367130	MORE MOE'S INDIANA-WESTF	GJPCARD0124928	6/3/2026	101007347	IT-Promotion	METRONET OUTAGE AT	41.11		
202936165	AMAZON.COM, INC.	GJPCARD0124929	6/3/2026	101007451	IT-Computer/Equip	8X TUBES OF SUPER	8.81		
202936165	AMAZON.COM, INC.	GJPCARD0124938	6/3/2026	101007451	IT-Computer/Equip	HP REPLACEMENT	42.56		
202936165	AMAZON.COM, INC.	GJPCARD0124960	6/3/2026	101007451	IT-Computer/Equip	BADGE PRINTER INK	199.98		
770493581	GOOGLE LLC	GJPCARD0124973	6/3/2026	101007389	IT-Software Licensing	COUNCIL	85.54		

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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
Fund No. Fund Name									
101 General									
Informatics									
453481385	GO DADDY OPERATING COMPAN	GJPCARD0124981	6/3/2026	101007389	IT-Software Licensing	WEBSITE FEE:	38.18		
VEN000384	CHICK-FIL-A CORP	GJPCARD0124983	6/3/2026	101007347	IT-Promotion	L10 - INFORMATICS	49.60		
202936165	AMAZON.COM, INC.	GJPCARD0124984	6/3/2026	101007451	IT-Computer/Equip	100X ANTI STATIC BAGS	14.99		
882832974	AUVIK	GJPCARD0124985	6/3/2026	101007389	IT-Software Licensing	OVERAGE OF AUVIK	1,904.92		
VEN007922	Kroger Limited Partnership	GJPCARD0125017	6/3/2026	101007347	IT-Promotion	TEAM MEETING	40.00		
Subtotal for Informatics							20,951.05		
Clerk Treasurer									
VEN000140	APT USC	GJPCARD0124569	6/3/2026	101008334	CT-Travel/Training/Seminars	CPFA APPLICATION	200.00		
831960637	OPENAI OPCO, LLC	GJPCARD0124603	6/3/2026	101008350	CT-	CHATGPT	20.00		
874180750	CHARWEST LLC	GJPCARD0124661	6/3/2026	101008347	CT-Promotions	LUNCH WITH KELLEY	58.20		
362512408	INTERNATIONAL INSTITUTE O	GJPCARD0124849	6/3/2026	101008334	CT-Travel/Training/Seminars	CMC CERTIFICATION	75.00		
Subtotal for Clerk Treasurer							353.20		
Mayor									
356002041	PURDUE UNIVERSITY HQ	GJPCARD0124653	6/3/2026	101009334	Mayor-	PARKING FOR CRIDA	10.00		
VEN002003	TRUSTEES OF INDIANA UNIVE	GJPCARD0124744	6/3/2026	101009334	Mayor-	PARKING FOR MEETING	5.00		
383941930	PARKMOBILE, LLC	GJPCARD0124767	6/3/2026	101009334	Mayor-	PARKING FOR MEETING	3.85		
383941930	PARKMOBILE, LLC	GJPCARD0125001	6/3/2026	101009334	Mayor-	PARKING AT STATE	10.35		
833553370	BD MASTER TENANT, LLC.	GJPCARD0125002	6/3/2026	101009334	Mayor-	HOTEL EXPENSE FOR	310.17		
814695314	CHIBA WESTFIELD LLC	GJPCARD0125003	6/3/2026	101009347	Mayor-Promotions	LUNCH MEETING WITH	81.22		
Subtotal for Mayor							420.59		
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0124537	6/3/2026	101013360	PW-Vehicle Repair	HYDRO OIL FOR TOMMY	55.98		
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0124543	6/3/2026	101013360	PW-Vehicle Repair	BUCKET TRUCK OIL	140.15		
381784454	EXOTIC RUBBER PLASTICS	GJPCARD0124604	6/3/2026	101013224	PW-Operating Supplies	STOCK BROOM BOX -	429.40		
381784454	EXOTIC RUBBER PLASTICS	GJPCARD0124605	6/3/2026	101013224	PW-Operating Supplies	RESTOCK FOR SHOP -	394.14		
VEN008108	Kimball Midwest	GJPCARD0124633	6/3/2026	101013224	PW-Operating Supplies	CLAMPS PIN - INV.	154.50		
844332073	WESTFIELD ACE, LLC	GJPCARD0124650	6/3/2026	101013224	PW-Operating Supplies	THREAD ROD	10.44		
844332073	WESTFIELD ACE, LLC	GJPCARD0124652	6/3/2026	101013360	PW-Vehicle Repair	FASTENERS FOR #1891	2.70		
844332073	WESTFIELD ACE, LLC	GJPCARD0124672	6/3/2026	101013224	PW-Operating Supplies	SHOP SUPPLIES	36.88		
844332073	WESTFIELD ACE, LLC	GJPCARD0124694	6/3/2026	101013224	PW-Operating Supplies	FLAG MARKERS	38.67		
381784454	EXOTIC RUBBER PLASTICS	GJPCARD0124772	6/3/2026	101013360	PW-Vehicle Repair	BUCKET PARTS - INV.	129.81		
844332073	WESTFIELD ACE, LLC	GJPCARD0124807	6/3/2026	101013224	PW-Operating Supplies	HARDWARE	11.90		

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101	General										
	Public Works										
		VEN001337	Menards	GJPCARD0124819	6/3/2026	101013224	PW-Operating Supplies	BACKPACK TANK	205.92		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0124840	6/3/2026	101013360	PW-Vehicle Repair	OIL CHANGE SUPPLIES	51.31		
		VEN001820	SQUARE, INC.	GJPCARD0124859	6/3/2026	101013347	PW-Promotions	DONUTS FOR THE	89.13		
		VEN008108	Kimball Midwest	GJPCARD0124880	6/3/2026	101013224	PW-Operating Supplies	SCREWS, BOLTS,	157.50		
		844332073	WESTFIELD ACE, LLC	GJPCARD0124898	6/3/2026	101013360	PW-Vehicle Repair	BOLTS FOR MASSY	21.52		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0124921	6/3/2026	101013224	PW-Operating Supplies	SHOP SUPPLIES INV.	52.96		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0124934	6/3/2026	101013360	PW-Vehicle Repair	WIPER BLADE FOR	12.99		
		440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0124935	6/3/2026	101013360	PW-Vehicle Repair	MASSEY TRACTOR -	17.99		
		844332073	WESTFIELD ACE, LLC	GJPCARD0124946	6/3/2026	101013224	PW-Operating Supplies	HAMMER MARKING	53.94		
		770510487	PAYPAL	GJPCARD0124970	6/3/2026	101013223	PW-Office Supplies	RETIREMENT GIFT - PAT	210.36		
			Subtotal for Public Works						2,278.19		
	Communications										
		201665019	FACEBOOK INC.	GJPCARD0124534	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	23.00		
		201665019	FACEBOOK INC.	GJPCARD0124597	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	17.00		
		201665019	FACEBOOK INC.	GJPCARD0124598	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	21.00		
		201665019	FACEBOOK INC.	GJPCARD0124599	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	21.00		
		582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0124602	6/3/2026	101020350	Comm-Dues membership	MONTHLY MAILCHIMP	135.00		
		201665019	FACEBOOK INC.	GJPCARD0124616	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	16.00		
		201665019	FACEBOOK INC.	GJPCARD0124621	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	5.00		
		201665019	FACEBOOK INC.	GJPCARD0124622	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	5.00		
		201665019	FACEBOOK INC.	GJPCARD0124623	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	16.00		
		VEN003841	4Imprint Inc	GJPCARD0124625	6/3/2026	101020347	Comm-Promotions	PROMOTIONAL ITEMS	2,868.59		
		260138832	DROPBOX, INC	GJPCARD0124649	6/3/2026	101020349	Comm-Services	DROPBOX	119.88		
		VEN000786	Global Strategic Management Institute	GJPCARD0124660	6/3/2026	101020334	Comm- Training	SOCIAL MEDIA	331.55		
		VEN011967	Gannett Indiana Kentucky LocaliQ	GJPCARD0124668	6/3/2026	101020350	Comm-Dues membership	INDY STAR	19.99		
		201665019	FACEBOOK INC.	GJPCARD0124712	6/3/2026	101020347	Comm-Promotions	META ADVERTISING	100.00		
		VEN006668	Indy Chamber	GJPCARD0124713	6/3/2026	101020347	Comm-Promotions	MONUMENTAL AWARD	150.00		
		201665019	FACEBOOK INC.	GJPCARD0124714	6/3/2026	101020347	Comm-Promotions	META ADVERTISING	100.00		
		452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124725	6/3/2026	101020334	Comm- Training	UBER FROM HOTEL TO	10.00		
		020325957	OMNI HOTELS	GJPCARD0124730	6/3/2026	101020334	Comm- Training	HOTEL	586.36		
		VEN000563	DNC TRAVEL - WILL	GJPCARD0124749	6/3/2026	101020334	Comm- Training	MEAL DURING TRAVEL	22.30		
		452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124751	6/3/2026	101020334	Comm- Training	UBER FROM HOTEL TO	40.93		

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Fund No. Fund Name									
101 General									
Communications									
473482764	TOAST INC	GJPCARD0124776	6/3/2026	101020334	Comm- Training	MEAL DURING TRAVEL	26.59		
VEN001333	MEIJER	GJPCARD0124785	6/3/2026	101020347	Comm-Promotions	WMYC WATER FOR	7.98		
043360747	BJ'S WHOLESALE CLUB, INC.	GJPCARD0124787	6/3/2026	101020347	Comm-Promotions	WMYC RIBBON CUTTING	63.73		
VEN001821	SSP AMERICA INC	GJPCARD0124821	6/3/2026	101020334	Comm- Training	MEAL WHILE	22.26		
431810684	OHM CONCESSION GROUP LLC	GJPCARD0124822	6/3/2026	101020347	Comm-Promotions	Comm-Promotions	10.80		
452647441	UBER TECHNOLOGIES, INC.	GJPCARD0124832	6/3/2026	101020334	Comm- Training	UBER FROM AIRPORT	38.93		
873815051	CLUBREADY LLC	GJPCARD0124838	6/3/2026	101020347	Comm-Promotions	SOCIAL MEDIA	50.00		
814695314	CHIBA WESTFIELD LLC	GJPCARD0124839	6/3/2026	101020347	Comm-Promotions	GIVEAWAY AT EVENT	100.00		
201665019	FACEBOOK INC.	GJPCARD0124870	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	2.77		
VEN007922	Kroger Limited Partnership	GJPCARD0124872	6/3/2026	101020347	Comm-Promotions	ITEMS FOR WECAN	15.16		
201665019	FACEBOOK INC.	GJPCARD0124883	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	4.00		
205406734	SPOTON TRANSACT LLC	GJPCARD0124886	6/3/2026	101020347	Comm-Promotions	Comm-Promotions	52.00		
201665019	FACEBOOK INC.	GJPCARD0124912	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	2.00		
201665019	FACEBOOK INC.	GJPCARD0124916	6/3/2026	101020347	Comm-Promotions	FACEBOOK BOOSTED	2.12		
VEN003841	4Imprint Inc	GJPCARD0124937	6/3/2026	101020337	Comm-Printing	CERTIFICATE HOLDERS	223.65		
VEN012362	Something Splendid LLC	GJPCARD0124948	6/3/2026	101020347	Comm-Promotions	THANK YOU GIFTS FOR	100.00		
473709630	THE ESCAPE ROOM LLC	GJPCARD0124949	6/3/2026	101020347	Comm-Promotions	END OF YEAR	431.40		
201665019	FACEBOOK INC.	GJPCARD0125019	6/3/2026	101020347	Comm-Promotions	META ADVERTISING	8.19		
Subtotal for Communications							5,770.18		
Human Resources									
VEN001333	MEIJER	GJPCARD0124544	6/3/2026	101022347	HR- Promotions	SODA FOR MOVIES IN	32.78		
202936165	AMAZON.COM, INC.	GJPCARD0124545	6/3/2026	101022347	HR- Promotions	REFUND FOR ITEMS	-68.90		
VEN001883	Target Corporation	GJPCARD0124586	6/3/2026	101022347	HR- Promotions	BAGS AND FAVORS FOR	30.50		
541387365	DOLLAR TREE STORES, INC.	GJPCARD0124587	6/3/2026	101022347	HR- Promotions	PRIZES FOR MOVIES IN	5.00		
202936165	AMAZON.COM, INC.	GJPCARD0124590	6/3/2026	101022347	HR- Promotions	SUPPLIES AND PRIZES	309.01		
394120675	TOAST INC	GJPCARD0124651	6/3/2026	101022334	HR- Training	SNACK FOR MANAGER	29.99		
VEN007922	Kroger Limited Partnership	GJPCARD0124670	6/3/2026	101022347	HR- Promotions	HALF AND HALF FOR	1.99		
VEN000384	CHICK-FIL-A CORP	GJPCARD0124752	6/3/2026	101022347	HR- Promotions	BREAKFAST FOR MAY	386.20		
263770104	SUN KING BREWING COMPANY	GJPCARD0124777	6/3/2026	101022347	HR- Promotions	GIFT CARDS FOR	100.00		
462967004	FINNER LLC	GJPCARD0124788	6/3/2026	101022334	HR- Training	LUNCH AND LEARN 77	257.15		
820544687	AMAZON.COM, INC.	GJPCARD0124869	6/3/2026	101022347	HR- Promotions	PLATES NAPKINS AND	56.00		

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Fund No. Fund Name									
101 General									
Human Resources									
462967004	FINNER LLC	GJPCARD0124896	6/3/2026	101022334	HR- Training	LUNCH AND LEARN	515.30		
Subtotal for Human Resources							1,655.02		
Subtotal for Fund 101 General							74,039.77		
Fund No. Fund Name									
103 Fire Operating									
Fire									
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0124524	6/3/2026	103012334	Fire-Travel/Training/Seminars	TRAINING CLASSES	350.00		
202936165	AMAZON.COM, INC.	GJPCARD0124526	6/3/2026	103012472	Fire-Equip	STATION 84 SUPPLIES	59.99		
202936165	AMAZON.COM, INC.	GJPCARD0124527	6/3/2026	103012472	Fire-Equip	STATION 84 SUPPLIES	153.35		
654706886		GJPCARD0124528	6/3/2026	103012350	Fire-Subscriptions/Dues	EMS SUBSCRIPTION	21.74		
831723332	GIANT EAGLE INC	GJPCARD0124533	6/3/2026	103012226	Fire-Vehicle Gas/Supplies	FUEL	7.52		
VEN001337	Menards	GJPCARD0124541	6/3/2026	103012334	Fire-Travel/Training/Seminars	RECRUIT SUPPLIES	56.94		
813695974	SALVAGE CO INDY	GJPCARD0124542	6/3/2026	103012224	Fire-Operating Supplies	ACCIDENTAL CHARGE -	38.52		
395066247	TOAST INC	GJPCARD0124546	6/3/2026	103012347	Fire-Promotions	LUNCH	49.33		
395066247	TOAST INC	GJPCARD0124547	6/3/2026	103012347	Fire-Promotions	LUNCH	49.52		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0124549	6/3/2026	103012347	Fire-Promotions	LUNCH WITH THE	37.24		
202936165	AMAZON.COM, INC.	GJPCARD0124552	6/3/2026	103012244	Fire-Prevention/Public	DECIBEL METER	32.99		
202936165	AMAZON.COM, INC.	GJPCARD0124553	6/3/2026	103012224	Fire-Operating Supplies	SUPPLIES FOR COMM.	70.97		
202936165	AMAZON.COM, INC.	GJPCARD0124554	6/3/2026	103012244	Fire-Prevention/Public	CUSTOM TABLE CLOTH	180.75		
202936165	AMAZON.COM, INC.	GJPCARD0124555	6/3/2026	103012472	Fire-Equip	STATION 84 SHLEVES	866.76		
132587752	LAERDAL MEDICAL AS	GJPCARD0124563	6/3/2026	103012224	Fire-Operating Supplies	AC ADAPTER	211.20		
352061665	IAAI INDIANA CHAPTER #14	GJPCARD0124573	6/3/2026	103012334	Fire-Travel/Training/Seminars	CONFERENCE	250.00		
202936165	AMAZON.COM, INC.	GJPCARD0124578	6/3/2026	103012224	Fire-Operating Supplies	HYDRATION FOR BC	111.38		
202936165	AMAZON.COM, INC.	GJPCARD0124579	6/3/2026	103012224	Fire-Operating Supplies	STATION 83 SUPPLIES	9.99		
202936165	AMAZON.COM, INC.	GJPCARD0124580	6/3/2026	103012472	Fire-Equip	STATION 84 SUPPLIES	24.29		
VEN006898	Supply Warehouse Inc	GJPCARD0124581	6/3/2026	103012224	Fire-Operating Supplies	ST82 HH SUPPLIES	544.27		
202936165	AMAZON.COM, INC.	GJPCARD0124582	6/3/2026	103012334	Fire-Travel/Training/Seminars	MISC TRAINING	59.35		
271199609	IMPACT EMS TRAINING	GJPCARD0124585	6/3/2026	103012334	Fire-Travel/Training/Seminars	CRITICAL CARE	267.30		
VEN001698	Rogue Fitness	GJPCARD0124588	6/3/2026	103012334	Fire-Travel/Training/Seminars	DOG SLED	105.41		
VEN001883	Target Corporation	GJPCARD0124589	6/3/2026	103012224	Fire-Operating Supplies	CHARGING CABLE	13.90		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
981107693	CANVA PTY LTD	GJPCARD0124596	6/3/2026	103012350	Fire-Subscriptions/Dues	CANVA	300.00		
042723701	PANERA, LLC	GJPCARD0124600	6/3/2026	103012334	Fire-Travel/Training/Seminars	TRAINING BRKFST	180.05		
135613797	AMERICAN HEART ASSOC	GJPCARD0124613	6/3/2026	103012334	Fire-Travel/Training/Seminars	RECRUITS	127.95		
VEN006898	Supply Warehouse Inc	GJPCARD0124617	6/3/2026	103012224	Fire-Operating Supplies	FOOD BASKETS HQ	26.84		
VEN006898	Supply Warehouse Inc	GJPCARD0124618	6/3/2026	103012224	Fire-Operating Supplies	HOUSEHOLD SUPPLIES	1,290.28		
VEN001337	Menards	GJPCARD0124628	6/3/2026	103012334	Fire-Travel/Training/Seminars	RETURN	-54.84		
202936165	AMAZON.COM, INC.	GJPCARD0124630	6/3/2026	103012224	Fire-Operating Supplies	PHONE MOUNT	26.95		
VEN001337	Menards	GJPCARD0124637	6/3/2026	103012334	Fire-Travel/Training/Seminars	SUPPLIES	14.68		
135613797	AMERICAN HEART ASSOC	GJPCARD0124640	6/3/2026	103012334	Fire-Travel/Training/Seminars	RECRUITS	70.80		
VEN000946	IN BMV VEHICLE SER	GJPCARD0124641	6/3/2026	103012360	Fire-Vehicle Maint	VEH REGISTRATION	15.00		
202936165	AMAZON.COM, INC.	GJPCARD0124657	6/3/2026	103012241	Fire-Investigations	MEASURING WHEEL	37.99		
VEN006898	Supply Warehouse Inc	GJPCARD0124662	6/3/2026	103012224	Fire-Operating Supplies	HOUSEHOLD SUPPLIES	432.66		
202936165	AMAZON.COM, INC.	GJPCARD0124664	6/3/2026	103012224	Fire-Operating Supplies	CASE	7.48		
202936165	AMAZON.COM, INC.	GJPCARD0124675	6/3/2026	103012334	Fire-Travel/Training/Seminars	IMPACT DRIVERS	29.98		
202936165	AMAZON.COM, INC.	GJPCARD0124677	6/3/2026	103012224	Fire-Operating Supplies	TOTES	189.98		
202936165	AMAZON.COM, INC.	GJPCARD0124681	6/3/2026	103012334	Fire-Travel/Training/Seminars	STRAPS	18.99		
821188614	FACTILE	GJPCARD0124683	6/3/2026	103012334	Fire-Travel/Training/Seminars	RECRUIT	90.00		
VEN000708	FIRST WATCH	GJPCARD0124685	6/3/2026	103012347	Fire-Promotions	SOCIAL WORKERS	25.13		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0124686	6/3/2026	103012334	Fire-Travel/Training/Seminars	ACCIDENT CHARGE	69.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0124687	6/3/2026	103012334	Fire-Travel/Training/Seminars	ACCIDENT CHARGE	68.00		
VEN001337	Menards	GJPCARD0124719	6/3/2026	103012334	Fire-Travel/Training/Seminars	RETURN	-9.98		
VEN001337	Menards	GJPCARD0124723	6/3/2026	103012334	Fire-Travel/Training/Seminars	TOOLS FOR TH	28.14		
VEN006898	Supply Warehouse Inc	GJPCARD0124724	6/3/2026	103012224	Fire-Operating Supplies	CLEANING SUPPLIES	467.88		
VEN012792	Premier Polysteel	GJPCARD0124729	6/3/2026	103012472	Fire-Equip	NEW ST84	2,193.00		
350868107	UNIVERSITY OF INDIANAPOLI	GJPCARD0124731	6/3/2026	103012334	Fire-Travel/Training/Seminars	CONFERENCE	150.00		
VEN012792	Premier Polysteel	GJPCARD0124733	6/3/2026	103012472	Fire-Equip	NEW ST84	2,193.00		
131102020	THE NEW YORK TIMES COMPAN	GJPCARD0124739	6/3/2026	103012350	Fire-Subscriptions/Dues	NYTIMES	25.00		
922156006	COSTON ENTERPRISES INC	GJPCARD0124740	6/3/2026	103012334	Fire-Travel/Training/Seminars	RECRUIT	181.35		
VEN001337	Menards	GJPCARD0124742	6/3/2026	103012334	Fire-Travel/Training/Seminars	TOOLS FOR TH	75.92		
820544687	AMAZON.COM, INC.	GJPCARD0124755	6/3/2026	103012224	Fire-Operating Supplies	BLACK PEPPER	25.99		
820544687	AMAZON.COM, INC.	GJPCARD0124757	6/3/2026	103012224	Fire-Operating Supplies	MEASURING CUP SET	42.99		
011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0124775	6/3/2026	103012334	Fire-Travel/Training/Seminars	STUDY TOOLS	13.99		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
VEN001947	THE WEBSTAURANT STORE	GJPCARD0124793	6/3/2026	103012472	Fire-Equip	NEW ST84	1,526.41		
223407945	AUDIBLE, INC.	GJPCARD0124798	6/3/2026	103012350	Fire-Subscriptions/Dues	AUDIBLE	16.00		
820544687	AMAZON.COM, INC.	GJPCARD0124799	6/3/2026	103012224	Fire-Operating Supplies	FORKS	11.98		
541387365	DOLLAR TREE STORES, INC.	GJPCARD0124802	6/3/2026	103012244	Fire-Prevention/Public	FFAD EVENT	18.00		
VEN001357	MICHAELS STORES INC	GJPCARD0124810	6/3/2026	103012244	Fire-Prevention/Public	FFAD EVENT	8.55		
VEN001337	Menards	GJPCARD0124813	6/3/2026	103012334	Fire-Travel/Training/Seminars	TRAINING HOUSE	1,638.75		
042896127	STAPLES INC	GJPCARD0124820	6/3/2026	103012223	Fire-Office Supplies	OFFICE SUPPLIES	352.14		
VEN001337	Menards	GJPCARD0124823	6/3/2026	103012244	Fire-Prevention/Public	FFAD EVENT	52.37		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0124824	6/3/2026	103012244	Fire-Prevention/Public	FFAD EVENT	33.65		
365131881	PLAUD LLC	GJPCARD0124825	6/3/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	89.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0124826	6/3/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	82.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0124827	6/3/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	9.99		
820544687	AMAZON.COM, INC.	GJPCARD0124828	6/3/2026	103012224	Fire-Operating Supplies	OLIVE OIL	29.69		
VEN001135	Jones and Bartlett Learning LLC	GJPCARD0124831	6/3/2026	103012334	Fire-Travel/Training/Seminars	RECRUIT EXAM	451.50		
VEN008520	Locality Media Inc	GJPCARD0124837	6/3/2026	103012334	Fire-Travel/Training/Seminars	CONFERENCE	712.28		
453153734	AIRGAS USA, LLC	GJPCARD0124844	6/3/2026	103012224	Fire-Operating Supplies	AIRGAS	337.49		
844332073	WESTFIELD ACE, LLC	GJPCARD0124845	6/3/2026	103012472	Fire-Equip	NEW ST84	1,602.06		
371377789	KAPLAN NORTH AMERICA LLC	GJPCARD0124846	6/3/2026	103012334	Fire-Travel/Training/Seminars	CONT EDUCATION	1,235.00		
710415188	WAL-MART STORES, INC.	GJPCARD0124847	6/3/2026	103012472	Fire-Equip	NEW ST84	349.44		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0124848	6/3/2026	103012350	Fire-Subscriptions/Dues	STORAGE	0.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0124851	6/3/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	29.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0124852	6/3/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	10.99		
020723613	JTA MANAGEMENT LLC	GJPCARD0124854	6/3/2026	103012347	Fire-Promotions	RETURN CHARGE	-65.56		
020723613	JTA MANAGEMENT LLC	GJPCARD0124856	6/3/2026	103012347	Fire-Promotions	BUSINESS LUNCH	81.56		
020723613	JTA MANAGEMENT LLC	GJPCARD0124857	6/3/2026	103012347	Fire-Promotions	BUSINESS LUNCH	65.56		
VEN000679	FAHD AMOCO INC	GJPCARD0124865	6/3/2026	103012226	Fire-Vehicle Gas/Supplies	FUEL	55.14		
202936165	AMAZON.COM, INC.	GJPCARD0124874	6/3/2026	103012472	Fire-Equip	WRENCH	51.88		
202936165	AMAZON.COM, INC.	GJPCARD0124876	6/3/2026	103012224	Fire-Operating Supplies	S-BINER	51.62		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0124882	6/3/2026	103012334	Fire-Travel/Training/Seminars	CLASSES	1,050.00		
VEN000384	CHICK-FIL-A CORP	GJPCARD0124885	6/3/2026	103012347	Fire-Promotions	BUSINESS LUNCH	69.74		
861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0124899	6/3/2026	103012347	Fire-Promotions	ENGINEER PROCESS	52.46		
VEN001820	SQUARE, INC.	GJPCARD0124906	6/3/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	17.94		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
391917008	ROARING FORK LLC	GJPCARD0124907	6/3/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	14.82		
770510487	PAYPAL	GJPCARD0124909	6/3/2026	103012224	Fire-Operating Supplies	BATTERIES	129.97		
202936165	AMAZON.COM, INC.	GJPCARD0124910	6/3/2026	103012224	Fire-Operating Supplies	NEWST84 SUPPLIES	1,762.23		
041653090	NATL FIRE PROTECTION ASSO	GJPCARD0124918	6/3/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	116.99		
VEN001333	MEIJER	GJPCARD0124924	6/3/2026	103012347	Fire-Promotions	ENGINEER PROCESS	20.46		
202936165	AMAZON.COM, INC.	GJPCARD0124927	6/3/2026	103012224	Fire-Operating Supplies	LANYARD	6.99		
202936165	AMAZON.COM, INC.	GJPCARD0124930	6/3/2026	103012224	Fire-Operating Supplies	WAX	74.02		
542053612	CENTER FOR PUBLIC SAFETY	GJPCARD0124933	6/3/2026	103012334	Fire-Travel/Training/Seminars	WORKSHOP	650.00		
202936165	AMAZON.COM, INC.	GJPCARD0124940	6/3/2026	103012224	Fire-Operating Supplies	BINOCULARS	28.78		
770467272	NETFLIX, INC.	GJPCARD0124941	6/3/2026	103012350	Fire-Subscriptions/Dues	NETFLIX	36.98		
VEN000679	FAHD AMOCO INC	GJPCARD0124957	6/3/2026	103012226	Fire-Vehicle Gas/Supplies	FUEL	57.32		
841303469	NOODLES AND COMPANY INC	GJPCARD0124958	6/3/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	13.82		
VEN001820	SQUARE, INC.	GJPCARD0124959	6/3/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	8.44		
831960637	OPENAI OPCO, LLC	GJPCARD0124961	6/3/2026	103012350	Fire-Subscriptions/Dues	EMS CHATGPT	200.00		
844506896	DRINK LMNT INC	GJPCARD0124969	6/3/2026	103012334	Fire-Travel/Training/Seminars	ELECTROLYTE'S	315.00		
201629365	MALLON ENT. OF NEWVILLE	GJPCARD0124972	6/3/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	12.54		
371363188	VILLAGE XIII INC	GJPCARD0124975	6/3/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	23.99		
202936165	AMAZON.COM, INC.	GJPCARD0124977	6/3/2026	103012224	Fire-Operating Supplies	FLOATING SHELF	14.50		
352485845	TOAST INC	GJPCARD0124978	6/3/2026	103012334	Fire-Travel/Training/Seminars	HOTEL	851.56		
371363188	VILLAGE XIII INC	GJPCARD0124979	6/3/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	26.78		
VEN000946	IN BMV VEHICLE SER	GJPCARD0124980	6/3/2026	103012360	Fire-Vehicle Maint	TITLE	15.00		
352485845	TOAST INC	GJPCARD0124982	6/3/2026	103012334	Fire-Travel/Training/Seminars	HOTEL FOR	921.56		
371363188	VILLAGE XIII INC	GJPCARD0124986	6/3/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	24.07		
202936165	AMAZON.COM, INC.	GJPCARD0124996	6/3/2026	103012224	Fire-Operating Supplies	ACRYLIC SIGN HOLDER	28.99		
VEN006898	Supply Warehouse Inc	GJPCARD0124998	6/3/2026	103012224	Fire-Operating Supplies	LAUNDRY DETERGENT	475.92		
VEN011967	Gannett Indiana Kentucky LocaliQ	GJPCARD0125000	6/3/2026	103012350	Fire-Subscriptions/Dues	INDY STAR	19.99		
352485845	TOAST INC	GJPCARD0125004	6/3/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	27.58		
352485845	TOAST INC	GJPCARD0125005	6/3/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	27.58		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0125013	6/3/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	82.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0125014	6/3/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	29.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0125015	6/3/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	9.99		
202992248	FROGGYS FOG LLC	GJPCARD0125016	6/3/2026	103012334	Fire-Travel/Training/Seminars	TRAINING SMOKE	1,649.99		

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Fund No. Fund Name									
103 Fire Operating									
Fire									
352485845	TOAST INC	GJPCARD0125025	6/3/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	13.01		
202936165	AMAZON.COM, INC.	GJPCARD0125029	6/3/2026	103012334	Fire-Travel/Training/Seminars	AI NOTE TAKER	189.00		
Subtotal for Fire							29,838.35		
Subtotal for Fund 103 Fire Operating							29,838.35		
Fund No. Fund Name									
201 Motor Vehicle Highway (MVH)									
Public Works									
440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0124519	6/3/2026	201013226	MVH-Vehicle Gas/ Supplies	HYDRAULIC FLUID FOR	275.97		
133139732	TRACTOR SUPPLY CO	GJPCARD0124577	6/3/2026	201013433	MVH-Infrastructure Repair	PAVING MATERIAL	77.73		
VEN000946	IN BMV VEHICLE SER	GJPCARD0124606	6/3/2026	201013360	MVH-Vehicle Repair	TITLING AND PLATING	15.00		
VEN000946	IN BMV VEHICLE SER	GJPCARD0124995	6/3/2026	201013360	MVH-Vehicle Repair	TITLING FOR A VEHICLE	15.00		
Subtotal for Public Works							383.70		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							383.70		
Fund No. Fund Name									
202 Local Road and Street (LRS)									
Public Works									
560748358	LOWES COMPANIES, INC.	GJPCARD0124601	6/3/2026	202013432	LRS-Sidewalk	LUMBER FOR FIXING	98.52		
VEN001820	SQUARE, INC.	GJPCARD0124726	6/3/2026	202013432	LRS-Sidewalk	SIDEWALK REPAIR.	1,450.00		
VEN007920	Carroll Construction Supply	GJPCARD0124732	6/3/2026	202013432	LRS-Sidewalk	CONCRETE SUPPLIES	159.26		
VEN007920	Carroll Construction Supply	GJPCARD0124759	6/3/2026	202013432	LRS-Sidewalk	CONCRETE SUPPLIES -	691.48		
Subtotal for Public Works							2,399.26		
Subtotal for Fund 202 Local Road and Street (LRS)							2,399.26		
Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
250698270	GIANT EAGLE INC	GJPCARD0124531	6/3/2026	206005347	Parks Program-Promotions	WATER BOTTLES FOR	23.94		
VEN007922	Kroger Limited Partnership	GJPCARD0124538	6/3/2026	206005347	Parks Program-Promotions	DRINKS AND SNACKS	99.00		
201665019	FACEBOOK INC.	GJPCARD0124539	6/3/2026	206005347	Parks Program-Promotions	META AD FOR WFM	167.00		
201665019	FACEBOOK INC.	GJPCARD0124570	6/3/2026	206005347	Parks Program-Promotions	META AD FOR WFM	167.00		
201665019	FACEBOOK INC.	GJPCARD0124608	6/3/2026	206005347	Parks Program-Promotions	WFM AD	167.00		

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Fund No. Fund Name									
206 Parks Programming/Events									
Parks									
201665019	FACEBOOK INC.	GJPCARD0124615	6/3/2026	206005347	Parks Program-Promotions	WFM AD	167.00		
250698270	GIANT EAGLE INC	GJPCARD0124624	6/3/2026	206005347	Parks Program-Promotions	WATERS FOR	50.05		
201665019	FACEBOOK INC.	GJPCARD0124638	6/3/2026	206005347	Parks Program-Promotions	WFM AD	10.97		
271771199	PRINTBEAR, LLC	GJPCARD0124644	6/3/2026	206005347	Parks Program-Promotions	STICKERS FOR FISHING	144.00		
201665019	FACEBOOK INC.	GJPCARD0124647	6/3/2026	206005347	Parks Program-Promotions	WFM AD	167.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0124669	6/3/2026	206005347	Parks Program-Promotions	FARMERS MARKET	450.00		
201665019	FACEBOOK INC.	GJPCARD0124701	6/3/2026	206005347	Parks Program-Promotions	WFM AD	167.00		
201665019	FACEBOOK INC.	GJPCARD0124728	6/3/2026	206005347	Parks Program-Promotions	WFM AD	167.00		
201665019	FACEBOOK INC.	GJPCARD0124746	6/3/2026	206005347	Parks Program-Promotions	WFM AD	167.00		
202936165	AMAZON.COM, INC.	GJPCARD0124774	6/3/2026	206005347	Parks Program-Promotions	TAPE FOR WFM DECOR	27.65		
201665019	FACEBOOK INC.	GJPCARD0124808	6/3/2026	206005347	Parks Program-Promotions	WFM AD	167.00		
201665019	FACEBOOK INC.	GJPCARD0124833	6/3/2026	206005347	Parks Program-Promotions	WFM AD	167.00		
800555431	SPOTIFY AB	GJPCARD0124834	6/3/2026	206005347	Parks Program-Promotions	MONTHLY SPOTIFY	12.99		
201665019	FACEBOOK INC.	GJPCARD0124835	6/3/2026	206005347	Parks Program-Promotions	WFM AD	167.00		
VEN007922	Kroger Limited Partnership	GJPCARD0124866	6/3/2026	206005347	Parks Program-Promotions	WATERS FOR	21.76		
202936165	AMAZON.COM, INC.	GJPCARD0124884	6/3/2026	206005347	Parks Program-Promotions	KIDS ACTIVITY	100.45		
201665019	FACEBOOK INC.	GJPCARD0124944	6/3/2026	206005347	Parks Program-Promotions	WFM AD	125.00		
710938319	AMAZON.COM, INC.	GJPCARD0124945	6/3/2026	206005347	Parks Program-Promotions	AMAZON PRIME	14.99		
201665019	FACEBOOK INC.	GJPCARD0124962	6/3/2026	206005347	Parks Program-Promotions	WFM AD	34.26		
201665019	FACEBOOK INC.	GJPCARD0124967	6/3/2026	206005347	Parks Program-Promotions	WFM AD	22.84		
201665019	FACEBOOK INC.	GJPCARD0124993	6/3/2026	206005347	Parks Program-Promotions	WFM AD	13.05		
201665019	FACEBOOK INC.	GJPCARD0124994	6/3/2026	206005347	Parks Program-Promotions	WFM AD	34.25		
201665019	FACEBOOK INC.	GJPCARD0125022	6/3/2026	206005347	Parks Program-Promotions	WFM OPENING DAY AD	20.87		
201665019	FACEBOOK INC.	GJPCARD0125023	6/3/2026	206005347	Parks Program-Promotions	WFM OPENING DAY AD	41.74		
980629819	SPECIAL BUYS COMPANY	GJPCARD0125024	6/3/2026	206005347	Parks Program-Promotions	BALLOONS FOR WFM	96.51		
Subtotal for Parks							3,181.32		
Subtotal for Fund 206 Parks Programming/Events							3,181.32		
Fund No. Fund Name									
241 Police Donation									
Police									
VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0124691	6/3/2026	241002347	Police Donation-Promotions	PARKING FOR AIRPORT-	108.00		

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Fund No. Fund Name									
241 Police Donation									
Police									
208809830	LYFT.COM/CHARGES	GJPCARD0124692	6/3/2026	241002347	Police Donation-Promotions	RIDE FROM AIRPORT TO	28.14		
113665028	FEDERAL CENTER HOTEL ASC	GJPCARD0124693	6/3/2026	241002347	Police Donation-Promotions	HOTEL DURING POLICE	1,317.20		
364906253	TOAST INC	GJPCARD0124703	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	398.64		
205937853	COSMO CAFE INC	GJPCARD0124704	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	73.16		
113665028	FEDERAL CENTER HOTEL ASC	GJPCARD0124705	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	96.80		
883095437	TOAST INC	GJPCARD0124706	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	75.35		
311157607	PRIMARY AIM LLC	GJPCARD0124707	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	33.91		
911325671	STARBUCKS CORPORATION	GJPCARD0124708	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	32.56		
113665028	FEDERAL CENTER HOTEL ASC	GJPCARD0124709	6/3/2026	241002347	Police Donation-Promotions	HOTEL DURING POLICE	1,576.80		
113665028	FEDERAL CENTER HOTEL ASC	GJPCARD0124710	6/3/2026	241002347	Police Donation-Promotions	HOTEL DURING POLICE	1,317.20		
205196222	THE HAMILTON RESTAURANT	GJPCARD0124735	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	106.33		
454168768	TOAST, INC.	GJPCARD0124736	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	92.82		
113665028	FEDERAL CENTER HOTEL ASC	GJPCARD0124737	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	136.58		
113665028	FEDERAL CENTER HOTEL ASC	GJPCARD0124747	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	120.60		
522026991	CASEYS COFFEE INC	GJPCARD0124754	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	64.19		
874411182	BARTACO WHARF, LLC	GJPCARD0124789	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	103.00		
208531019	HEARTLAND RESTAURANT G	GJPCARD0124790	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	11.66		
522346348	F.E.C. ENTERPRISES LLC	GJPCARD0124791	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	24.60		
522346348	F.E.C. ENTERPRISES LLC	GJPCARD0124792	6/3/2026	241002347	Police Donation-Promotions	FOOD DURING POLICE	27.02		
334188195	CROWN TROPHY HOLDINGS IN	GJPCARD0124855	6/3/2026	241002347	Police Donation-Promotions	AWARDS BANQUET	1,658.12		
Subtotal for Police							7,402.68		
Subtotal for Fund 241 Police Donation							7,402.68		
Fund No. Fund Name									
255 Community Engagement									
F and E									
592044869	SAFARILAND, LLC	GJPCARD0124583	6/3/2026	255004347	Community Engage-Prog	EVENT SPACE	682.14		
VEN001333	MEIJER	GJPCARD0124658	6/3/2026	255004347	Community Engage-Prog	SUPPLIES FOR	49.16		
VEN006667	Best Rentals	GJPCARD0124665	6/3/2026	255004347	Community Engage-Prog	CHAIRS FOR MEMORIAL	495.00		
454168768	TOAST, INC.	GJPCARD0124666	6/3/2026	255004347	Community Engage-Prog	DEPT LUNCH WITH	179.20		
462967004	FINNER LLC	GJPCARD0124697	6/3/2026	255004347	Community Engage-Prog	STAFF MEAL	47.04		
VEN001337	Menards	GJPCARD0124727	6/3/2026	255004347	Community Engage-Prog	WESTFIELD	23.34		

Purchase Card Register

City of Westfield

6/3/2026 3:57 PM

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WESTFIELD\KGAGNON

Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
255 Community Engagement									
F and E									
820544687	AMAZON.COM, INC.	GJPCARD0124760	6/3/2026	255004347	Community Engage-Prog	EVENT SUPPLIES	49.99		
202936165	AMAZON.COM, INC.	GJPCARD0124992	6/3/2026	255004347	Community Engage-Prog	WFM BALLOONS	32.65		
462852392	PALO ALTO DELIVERY INC.	GJPCARD0125018	6/3/2026	255004347	Community Engage-Prog	STAFF MEALS - KRISTEN	35.82		
Subtotal for F and E							1,594.34		
Subtotal for Fund 255 Community Engagement							1,594.34		
Fund No. Fund Name									
270 IT Surplus									
Informatics									
301074923	FS COM INC	GJPCARD0124631	6/3/2026	270007451	IT Surplus-Computer Equip	FLAG FIBER PATCH	1,130.66		
VEN002050	Verizon Wireless	GJPCARD0124758	6/3/2026	270007332	IT Surplus-Cell Phones	PUBLIC SAFETY MAY	650.71		
742782655	ATT SERVICES, INC	GJPCARD0124762	6/3/2026	270007332	IT Surplus-Cell Phones	PUBLIC SAFETY MAY	10,195.40		
VEN002050	Verizon Wireless	GJPCARD0124768	6/3/2026	270007332	IT Surplus-Cell Phones	PUBLIC SAFETY MAY	23,282.35		
Subtotal for Informatics							35,259.12		
Subtotal for Fund 270 IT Surplus							35,259.12		
Fund No. Fund Name									
640 Sports Campus Operating									
Sport Campus Indoor Event Ctr									
452435380	PTAC DIRECT SALES INC.	GJPCARD0124734	6/3/2026	640023345	GP Indoor-Equip Repair	PTAC UNIT FOR GP	929.00		
Subtotal for Sport Campus Indoor Event Ctr							929.00		
Subtotal for Fund 640 Sports Campus Operating							929.00		
Posted Invoices Total							155,027.54		

ORDINANCE 26-04

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

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

WHEREAS, 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 Capital Projects Fund No. 266 as of December 31, 2026, is currently projected to exceed \$4,380,000;

WHEREAS, the City desires to appropriate an additional \$4,380,000 from the Capital Projects Fund No. 266; 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 Capital Projects Fund No. 266, subject to applicable laws.

From:
Fund No. 266 operating balance - \$4,380,000

To:
RDC (#018) Capital Outlays Line item # 266018474 - \$4,380,000

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 26-04 was delivered to the Mayor of Westfield on the _____ day of _____, 2026, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 26-04

I hereby VETO ORDINANCE 26-04

this _____ day of _____,
2026.

this _____ day of _____,
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. /s/ Kelley Kemper

RESOLUTION 26-107

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY
OF WESTFIELD, INDIANA AUTHORIZING A GRANT OF FUNDS FROM THE
CAPITAL PROJECTS FUND TO THE REDEVELOPMENT DISTRICT CAPITAL
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, the City of Westfield Redevelopment District (“Redevelopment District”) is a duly formed special taxing district pursuant to Ind. Code § 36-7-14-1, *et seq.*, as amended (“Act”), whose boundaries are coterminous with the City and is governed by the Westfield Redevelopment Commission (“Redevelopment Commission”);

WHEREAS, pursuant to Section 12.2(a)(23) of the Act, the Redevelopment Commission is authorized to accept loans, grants, and other forms of financial assistance from the federal government, the state government, a municipal corporation, a special taxing district, a foundation, or any other source;

WHEREAS, the City’s Capital Projects Fund No. 266 is expected to have an unencumbered fund balance as of December 31, 2026, in excess of \$2,630,000 and

WHEREAS, the Council, on behalf of the City, desires to make a grant to the Redevelopment District in the amount of \$2,630,000 from the City’s Fund No. 266, for the purpose of constructing, rehabilitating, and/or repairing capital improvements at, or directly benefitting or serving, Wood Wind Golf Course, which may include the acquisition of property, which grant shall be deposited by the Redevelopment Commission into the Redevelopment District Capital Fund No. 244, and applied by the Redevelopment Commission for economic development and redevelopment purposes as permitted by the Act.

NOW, THEREFORE, BE IT RESOLVED 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. Transfer of Grant Funds. The Council hereby approves, authorizes, and directs the Clerk Treasurer to transfer funds necessary to make the following grant, in a timely and orderly fashion, for the purpose of constructing, rehabilitating, and/or repairing capital improvements at, or directly benefitting or serving, Wood Wind Golf Course, which may include the acquisition of property.

Granted from:

Fund No. 266 appropriation line item #266-018-474
\$2,630,000

Granted to:

Redevelopment District Capital Fund No. 244 appropriation line item 244-018-474
\$2,630,000.

Section 3. Conflict. Should any part of this Resolution be found unconstitutional or illegal, the remaining parts shall survive and be in full effect.

Section 4. 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 JUNE, 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 RESOLUTION 26-107 was delivered to the Mayor of Westfield on the _____ day of June, 2026, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE RESOLUTION 26-107
this _____ day of June, 2026.

I hereby VETO RESOLUTION 26-107
this _____ day of June, 2026.

Scott A. Willis, Mayor

Scott A. Willis, Mayor

RESOLUTION 26-140

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY
OF WESTFIELD, INDIANA APPROVING FUSION PUB AND CRAFT HOUSE LLC
AS A 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 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 Fusion Pub and Craft House LLC, located at 110 South Union Street, to be designated as a 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 Fusion Pub and Craft House LLC, to participate in and benefit from the Downtown Westfield DORA;

WHEREAS, the inclusion of an additional 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 Fusion Pub and Craft House LLC, and determined that all necessary criteria to become a 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 Fusion Pub and Craft House LLC 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 Designated Permittee. The location of Fusion Pub and Craft House LLC is indicated on the map attached hereto as *Exhibit A*. The City finds that Fusion Pub and Craft House LLC is an appropriate Designated Permittee and approves such designation, and requests that the Indiana Alcohol and Tobacco Commission issue Fusion Pub and Craft House LLC a refreshment area designation pursuant to Ind. Code § 7.1-3-31-9(b).

Section 3. Fusion Pub and Craft House LLC shall have all rights granted to 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 Designated Permittee within the Downtown Westfield DORA.

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

PASSED THIS _____ DAY OF _____, 2026 BY THE WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Kurt J Wanninger

Kurt J Wanninger

Kurt J Wanninger

Chad Huff

Chad Huff

Chad Huff

Patrick T. Tamm

Patrick T. Tamm

Patrick T. Tamm

Joe Duepner

Joe Duepner

Joe Duepner

Jon Dartt

Jon Dartt

Jon Dartt

Noah Herron

Noah Herron

Noah Herron

Victor McCarty

Victor McCarty

Victor McCarty

ATTEST:

Marla Ailor, Clerk-Treasurer

I hereby certify that RESOLUTION 26-140___ was delivered to the Mayor of Westfield on the _____ day of _____, 2026, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE
RESOLUTION 26-140

this _____ day of _____, 2026.

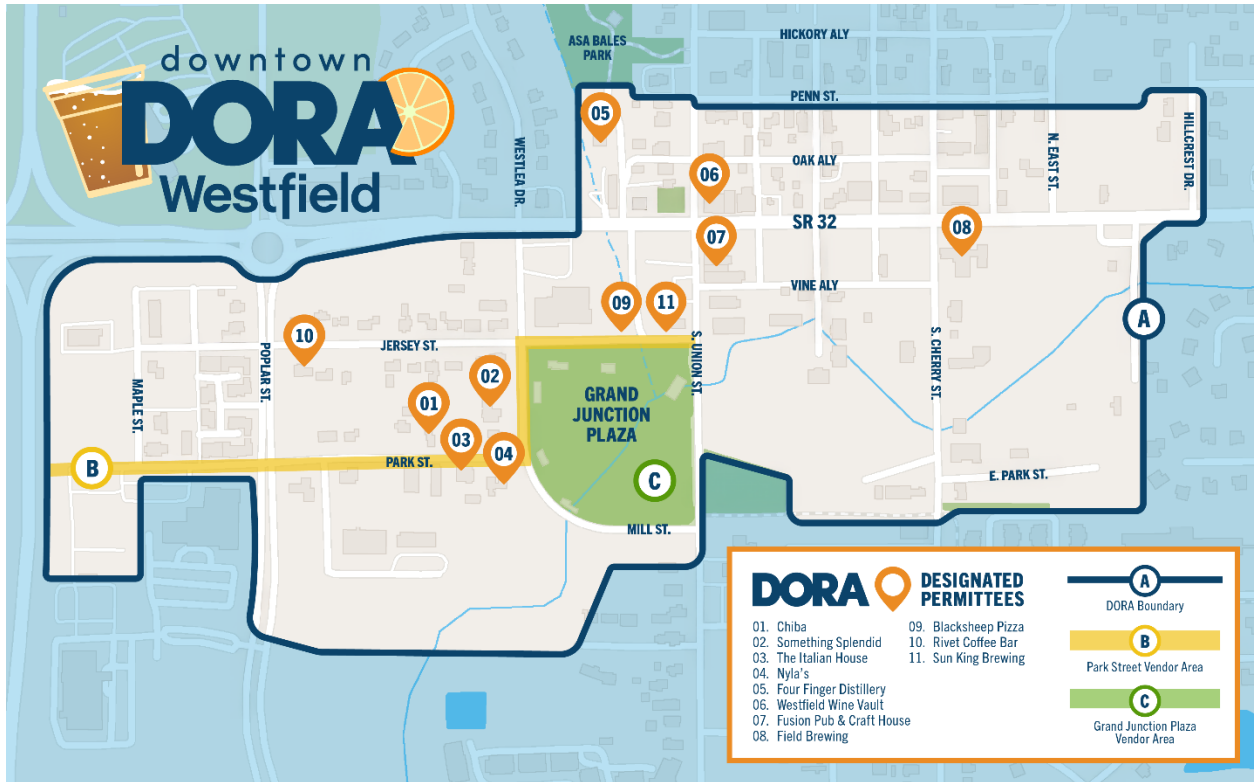
Scott A. Willis, Mayor

I hereby VETO
RESOLUTION 26- 140

this _____ day of _____, 2026.

Scott A. Willis, Mayor

Exhibit A
 Downtown Westfield DORA Map



RESOLUTION NO. 26-141

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD,
INDIANA, APPROVING EXECUTION OF A MASTER TAX-EXEMPT
LEASE/PURCHASE AGREEMENT AND SCHEDULE NO.1 THERETO**

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

WHEREAS, pursuant to applicable law, the Borrower is authorized to acquire, dispose of and encumber real and personal property, including, without limitation, rights and interests in property, leases and easements necessary to the functions or operations of the Borrower; and

WHEREAS, certain buildings of the Borrower are in need of technology upgrades, including Fire Station #85 and Fire Station #82; and

WHEREAS, the Borrower desires to purchase, acquire and lease the needed technology upgrades (including maintenance and other support service agreements) constituting personal property necessary for the Borrower to perform essential governmental functions; and

WHEREAS, in order to acquire such equipment the Borrower proposes to enter into that certain Master Tax-Exempt Lease/Purchase Agreement (the "Agreement") and Property Schedule No. 1 (“Schedule No. 1”) relating thereto as provided in the Agreement with Saulsbury Hill Financial, LLC (the "Lessor"), the form of which has been presented to the Council at this meeting; and

WHEREAS, in connection with the foregoing it is further anticipated that the Borrower will enter into an Escrow Agreement (the “Escrow Agreement”) with U.S. Bancorp Government Leasing and Finance, Inc., as assignee of Lessor, and U.S. Bank National Association, as escrow agent, to hold the proceeds of the lease evidenced by the Agreement until such proceeds are disbursed to pay for the equipment; and

WHEREAS, the Council deems it for the benefit of the Borrower and for the efficient and effective administration thereof to enter into the Agreement, Schedule No. 1 and the Escrow Agreement relating thereto for the purchase, acquisition and leasing of the equipment therein described on the terms and conditions therein provided.

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

Section 1. The form, terms and provisions of the Agreement, Schedule No. 1 and the Escrow Agreement relating thereto are hereby approved in substantially the forms presented at this meeting, with such insertions, omissions and changes as shall be approved by the Mayor (the “Mayor”) and the Clerk-Treasurer (the “Clerk-Treasurer,” and together with the Mayor, the “Authorized Representatives,” and each an “Authorized Representative”), the execution of such

documents being conclusive evidence of such approval. The Authorized Representatives are each hereby authorized and directed to execute the Agreement, Schedule No. 1, the Escrow Agreement and any related Exhibits and Attachments attached thereto and to deliver the Agreement, Schedule No. 1 and the Escrow Agreement (including such Exhibits and Attachments) to the respective parties thereto. In the event either of the Authorized Representatives are unavailable to execute and deliver such documents, the Authorized Representatives, by written instrument signed by one of the Authorized Representatives, may designate specifically identified officers or employees of the Borrower to execute and deliver agreements, any documents related to the Agreement, Schedule No. 1 and/or the Escrow Agreement on behalf of the Borrower. This Resolution extends only to the approval of Schedule No. 1. Any subsequent Property Schedules to the Agreement shall be subject to the prior approval of the Council by resolution.

Section 2. The officers and employees of the Borrower shall take all action necessary or reasonably required by the parties to the Agreement, Schedule No. 1 and the Escrow Agreement related thereto to carry out, give effect to and consummate the transactions contemplated thereby (including the execution and delivery of any closing certificates, acceptance certificates, and tax certificates and agreements, each with respect to Schedule No. 1, as contemplated in the Agreement) and to take all action necessary in conformity therewith, including, without limitation, the execution and delivery of any closing and other documents required to be delivered in connection with the Agreement, Schedule No. 1 and the Escrow Agreement related thereto.

Section 3. Nothing contained in this Resolution, the Agreement, Schedule No. 1, the Escrow Agreement related thereto nor any other instrument shall be construed with respect to the Borrower as incurring a pecuniary liability or charge upon the general credit of the Borrower or against its taxing power, nor shall the breach of any agreement contained in this Resolution, the Agreement, Schedule No. 1, the Escrow Agreement related thereto or any other instrument or document executed in connection therewith impose any pecuniary liability upon the Borrower or any charge upon its general credit or against its taxing power.

Section 4. The aggregate original principal amount of the lease as described herein and evidenced by the Agreement as supplemented by Schedule No. 1 shall not exceed the principal amount of \$700,000, with a term not exceeding seven years and bearing interest as set forth in Schedule No. 1, and shall contain such options to purchase the Equipment by the Borrower as set forth therein. The lease of Equipment pursuant to the Agreement and Schedule No. 1 is hereby approved.

Section 5. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity of unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 6. All bylaws, orders and resolutions or parts thereof inconsistent herewith are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed as reviving any bylaw, order, resolution or ordinance or part thereof.

Section 7. This resolution shall be in full force and effect from and after its passage and execution by the Mayor.

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

Chad Huff

Patrick T. Tamm

Patrick T. Tamm

Patrick T. Tamm

Joe Duepner

Joe Duepner

Joe Duepner

Jon Dartt

Jon Dartt

Jon Dartt

Noah Herron

Noah Herron

Noah Herron

Victor McCarty

Victor McCarty

Victor McCarty

ATTEST:

Marla Ailor, Clerk-Treasurer

I hereby certify that RESOLUTION 26-141 was delivered to the Mayor of Westfield on the _____ day of _____, 2026, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE RESOLUTION 26-141
this _____ day of _____, 2026.

I hereby VETO RESOLUTION 26-141
this _____ day of _____, 2026.

Scott A. Willis, Mayor

Scott A. Willis, Mayor

RESOLUTION NO. 26-142

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD,
INDIANA CONFIRMING THE DESIGNATION OF AN ECONOMIC
REVITALIZATION AREA AND 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, which will include 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 (collectively, the “Project”); 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 attached as Exhibit C hereto) 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, pursuant to Indiana Code § 6-1.1-12.1-2, on May 11, 2026, the Council adopted a resolution (the “Declaratory Resolution”), which designated the Area as an “economic revitalization area” pursuant the Act and preliminarily approved real property tax deductions under Indiana Code § 6-1.1-12.1-3 for redevelopment or rehabilitation in the Area with respect to the Project for ten (10) years; and

WHEREAS, in compliance with Indiana Code § 6-1.1-12.1-2.5, the Council published notice (the “Notice”) describing the adoption and substance of the Declaratory Resolution and stating that, on April 13, 2026, the Council would hold a public hearing (the “Public Hearing”) at which it will receive and hear all remonstrances and objections from interested persons, with respect to the Declaratory Resolution; and

WHEREAS, in compliance with Indiana Code § 6-1.1-12.1-2.5, the Council filed, with each taxing unit that has authority to levy property taxes in the Area, a copy of the Notice and the Statement of Benefits; and

WHEREAS, in compliance with Indiana Code § 6-1.1-12.1-2.5, on April 13, 2026, the Council held the Public Hearing at which it received, heard and considered evidence concerning the Declaratory Resolution and any remonstrances or objections with respect to the Declaratory Resolution; and

WHEREAS, pursuant to Indiana Code § 6-1.1-12.1-2.5, the Council desires to take final action confirming the Declaratory Resolution.

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

1. The Council hereby finds that (i) the Area is within the City, and (ii) the Area 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 Indiana Code 6-1.1-12.1. The period for real property tax deductions under Indiana Code § 6-1.1-12.1-3 for redevelopment or rehabilitation in the Area shall be ten (10) years with respect to the Project, subject to the conditions described herein.

3. Based on the information in the Statement of Benefits describing the Project, the Council makes the following findings:

(a) That the estimate of the value of the Project and the redevelopment or rehabilitation of the Area is reasonable for projects of that nature.

(b) That the estimate of the number of individuals who will be employed or whose employment will be retained as a result of the proposed 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.

(c) 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.

(d) 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.

(e) That the benefits described in the Statement of Benefits can reasonably be expected to result from the proposed Project and the redevelopment or rehabilitation of the Area.

(f) That the totality of benefits from the proposed Project and the redevelopment or rehabilitation of the Area therefrom is sufficient to justify a ten (10) year real property tax deduction period with respect to the real property comprising the Project.

(g) That the deduction schedule factors described in the Declaratory Resolution 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.

4. Based on the information in the Statement of Benefits and the foregoing findings, the Council, pursuant to Indiana Code 6-1.1-12.1, hereby approves and allows the Applicant real property tax deductions for ten (10) years with respect to the real property comprising the Project located in the Area, as set forth in Section 5 hereof, subject to the conditions described herein.

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):

Year of Deduction	Percentage of Deduction
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 any site improvements as may described in any letter of intent acknowledged by the Applicant in connection with the Project, 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 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. The Council hereby confirms the Declaratory Resolution, and the actions set forth in this Resolution are final, except for the limited rights of appeal provided under Indiana Code § 6-1.1-12.1-2.5.

8. Each of the Mayor and the Clerk-Treasurer is hereby authorized to make all filings necessary or desirable and to take all other necessary actions to carry out the purposes and intent of this Resolution and the deductions approved hereunder.

9. 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.

THE REMAINDER OF THIS PAGE IS BLANK INTENTIONALLY

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 RESOLUTION NO. 26-142 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. 26-142
this ____ day of _____, 2026.

Scott A. Willis, Mayor

I hereby VETO Resolution No. 26-142
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.

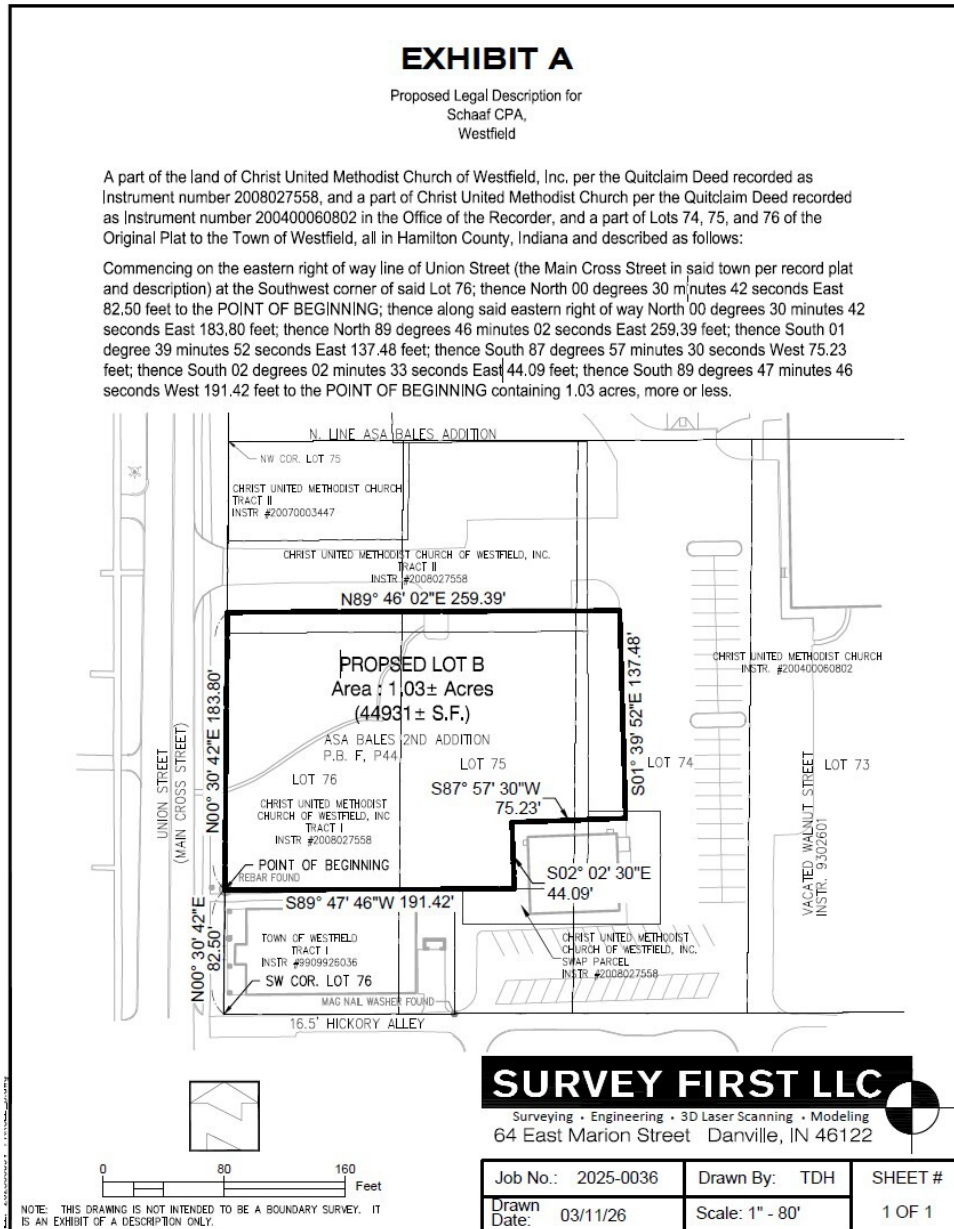


EXHIBIT B

Map of Area in the Downtown ERA

Downtown - ERA

 = New Downtown ERA



Downtown - ERA Area Closeup

t:::J= New Downtown ERA



EXHIBIT C

Statement of Benefits

ORDINANCE 26-29

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 June 8, 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 26-135); 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 west side of Grassy Branch Road and south of E. 191st Street, and adjacent to the existing corporate limits along the eastern boundary of the parcel, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF JUNE, 2026.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

Jon Dartt

Jon Dartt

Jon Dartt

Victor McCarty

Victor McCarty

Victor McCarty

Joe Duepner

Joe Duepner

Joe Duepner

Patrick Tamm

Patrick Tamm

Patrick Tamm

Noah Herron

Noah Herron

Noah Herron

Kurt Wanninger

Kurt Wanninger

Kurt Wanninger

Chad Huff

Chad Huff

Chad Huff

ATTEST:

Marla Ailor, Clerk Treasurer

I hereby certify that **ORDINANCE 26-29** was delivered to the Mayor of Westfield
on the _____ day of June, 2026, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 26-29
this _____ day of June, 2026.

I hereby VETO Ordinance 26-29
this _____ day of June, 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 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A

Annexation Area

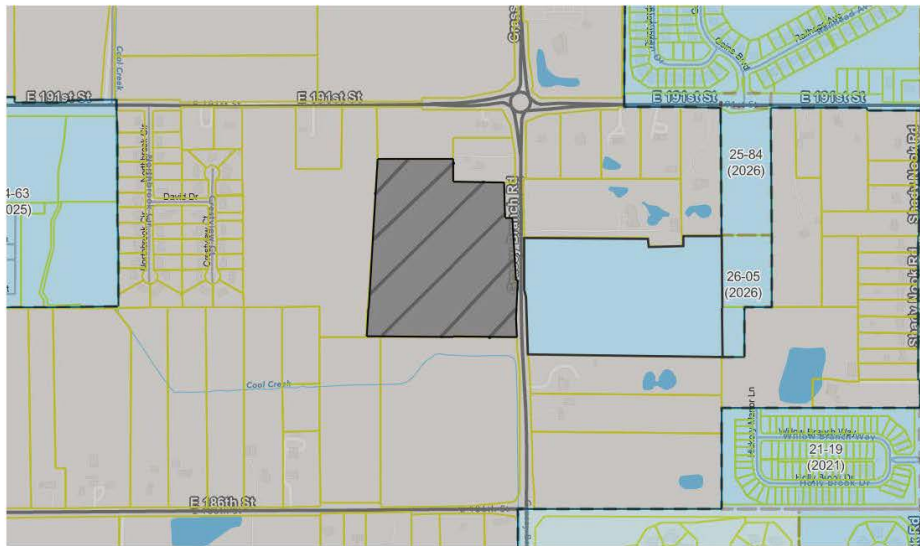






EXHIBIT LEGEND

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

Not To Scale

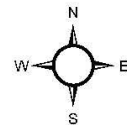


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes one (1) parcel of land:

A part of the southeast quarter of Section 30, Township 19 North, Range 4 East located in Washington Township, Hamilton County, Indiana, described as follows:

Commencing at a railroad spike at the Northeast corner of the Southeast Quarter of Section 30, Township 19 North, Range 4 East; thence on the East line of said section south 00 degrees 09 minutes 52 seconds west (assumed bearing) 520.00 feet to the southeast corner of real estate described in Deed Record Instrument Number 200300095855 in the Office of the Recorder of Hamilton County, Indiana at a mag nail and the place of beginning of this description; thence continuing on said East line South 00 degrees 09 minutes 52 seconds West 647.72 feet to the northeast corner of the easterly right of way of Grassy Branch Road as described in Instrument Number 20050003820 (the following three courses are on the West line of said easterly right of way); (1) thence South 89 degrees 40 minutes 53 seconds West 24.72 feet to a 5/8" iron rod with yellow cap stamped Miller Surveying; (2) thence South 01 degree 56 minutes 01 seconds West 250.43 feet to a tangent curve with a radius of 1639.39 feet and a central angle of 03 degrees 53 minutes 57 seconds at a 5/8" iron rod with yellow cap stamped Miller Surveying; (3) thence southerly on the arc of said curve 111.56 feet with a chord bearing South 00 degrees 04 minutes 50 seconds East 111.52 feet at a 5/8" iron rod with yellow cap stamped Miller Surveying; thence parallel with the South line of said section South 89 degrees 57 minutes 23 seconds West 1003.65 feet to a 5/8" iron rod with yellow cap stamped Miller Surveying; thence North 04 degrees 22 minutes 35 seconds East 1167.39 feet to a 5/8" iron rod with yellow cap stamped Miller Surveying at the southwest corner of real estate described in Deed Record Instrument Number 200500043590 in the Office of the Recorder of Hamilton County, Indiana at a 5/8" iron rod with yellow cap stamped Miller Surveying; thence on the South line of said real estate and parallel with the North line of said section South 89 degrees 47 minutes 12 seconds East 500.00 feet to the southeast corner of said real estate and said point also being on the West line of real estate described in Deed Record Instrument Number 200300095855 in the Office of the Recorder of Hamilton County, Indiana at a 5/8" iron rod with yellow cap stamped Miller Surveying (the following 2 courses are on the West and South line of said real estate Instrument Number 200300095855); (1) thence parallel with the East line of said section South 00 degrees 09 minutes 52 seconds West 150.00 feet to a 5/8" iron rod with yellow cap stamped Miller Surveying; thence parallel with the South line of said section South 89 degrees 47 minutes 12 seconds East 450.00 feet to the place of beginning containing 24.68, more or less.

EXCEPT: (Warranty Deed 2005-3820)

A part of the Southeast Quarter of Section 30, Township 19 North, Range 4 East, Hamilton County, Indiana, and being that part of the grantor's land lying within the right-of-way lines depicted on the attached Right of Way Parcel Plat marked Exhibit "B", described as follows:

Beginning at a point on the East line of said section North 0 degrees 11 minutes 40 seconds West 1020.01 feet from the southeast corner of said section, said southeast corner being designated as point "6" on said plat, which point of beginning is the northeast corner of the 10 acre tract described in Instrument Number 200400003629; thence South 89 degrees 33 minutes 48 seconds West 23.64 feet along the North line of said 10 acre tract; thence North 5 degrees 48 minutes 05 seconds West 27.47 feet to point "253"

designated on said plat; thence Northerly 201.06 feet along an arc to the right having a radius of 6,635.00 feet and subtended by a long chord having a bearing of North 1 degree 56 minutes 27 seconds West and having a length of 201.05 feet to point "252" designated on said plat; thence North 1 degree 34 minutes 29 seconds East 250.43 feet to point "251" designated on said plat; thence North 89 degrees 19 minutes 21 seconds East 24.72 feet to the East line of said section; thence South 0 degrees 11 minutes 40 seconds East 478.72 feet along said east line to the point of beginning and containing 0.316 acres, more or less, inclusive of the presently existing right-of-way which contains 0.162 acres, more or less: The portion of the above described real estate which is not already embraced within the presently existing right-of-way contains 0.154 acres, more or less.

ALSO EXCEPT: (Warranty Deed 2020048937)

A part of the Southeast Quarter of Section 30, Township 19 North, Range 4 East, Hamilton County, Indiana and being that part of the grantor's land lying within the right-of-way lines depicted on the attached Right-of-Way Parcel Plat marked Exhibit "B", described as follows:

Commencing at the Northeast corner of said Southeast Quarter, being the point designated "506" on said Exhibit "B"; thence South 00 degrees 10 minutes 10 seconds West 520.00 feet along the East line of said Southeast Quarter to the Northeast corner of Tract "B" as described in Instrument 2007002710 in the Office of the Recorder of Hamilton County and the Point of Beginning of this description; thence continuing South 00 degrees 10 minutes 10 seconds West 648.14 feet (647.72 feet by said Instrument 2007002710) along said East line; thence South 89 degrees 54 minutes 14 seconds West 39.61 feet along a North boundary of Grassy Branch Road as described in Instrument Number 200500003818, and the Westerly extension thereof to the point designated "800" on said Exhibit "B"; thence North 02 degrees 30 minutes 22 seconds West 416.95 feet to the point designated "807" on said Exhibit "B"; thence North 89 degrees 45 minutes 26 seconds West 50.00 feet to the point designated "801" on said Exhibit "B"; thence North 00 degrees 14 minutes 34 seconds East 231.87 feet to said North line of said Tract "B"; thence South 89 degrees 46 minutes 35 seconds East 108.78 feet along said North line to the Point of Beginning, containing 1.051 acres, more or less, inclusive of the presently existing right of way, containing 0.139 acres, more or less.

Annexation Area

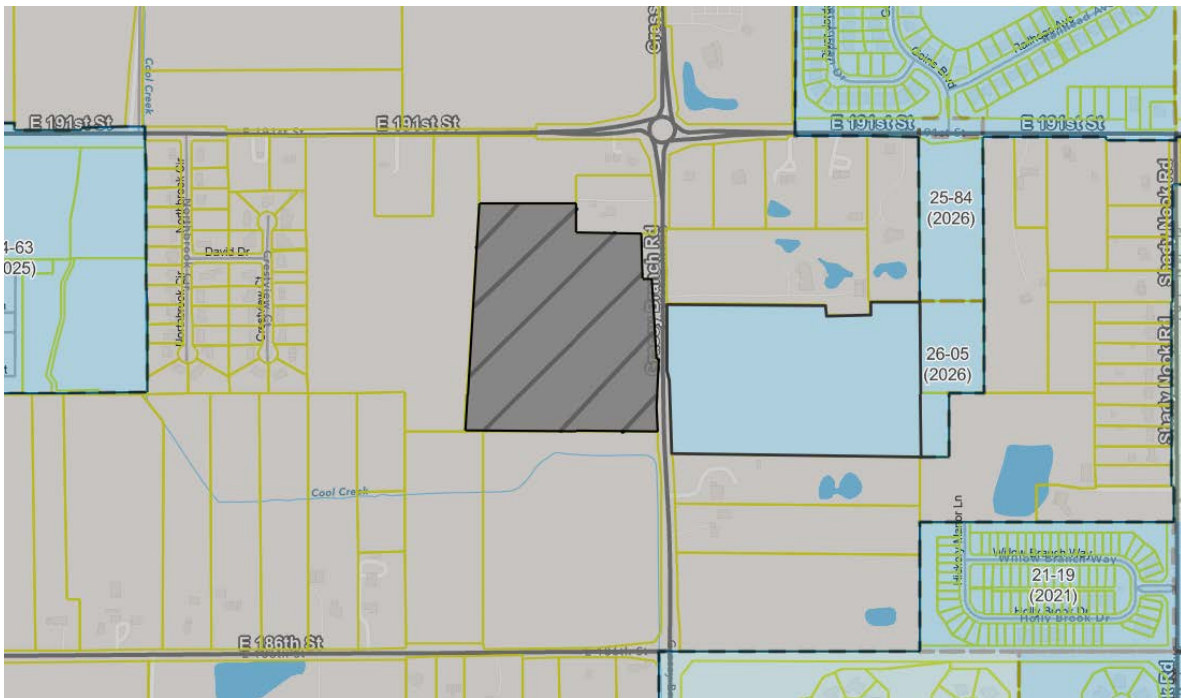




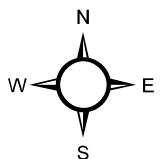


EXHIBIT LEGEND

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

Not To Scale



ORDINANCE 26-31

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

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

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

WHEREAS, the Council has conducted a public hearing on June 8, 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 26-136); 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 west side of Six Points Road and south of W. 206th Street, and adjacent to the existing corporate limits along the south and southeastern boundary of the collective parcels, is hereby annexed to and declared to be a part of the City.

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

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

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

ALL OF WHICH IS HEREBY ADOPTED BY THE CITY COUNCIL OF WESTFIELD,
HAMILTON COUNTY, INDIANA THIS _____ DAY OF JUNE, 2026.

WESTFIELD CITY COUNCIL
HAMILTON COUNTY, INDIANA

Voting For

Voting Against

Abstain

Jon Dartt

Jon Dartt

Jon Dartt

Victor McCarty

Victor McCarty

Victor McCarty

Joe Duepner

Joe Duepner

Joe Duepner

Patrick Tamm

Patrick Tamm

Patrick Tamm

Noah Herron

Noah Herron

Noah Herron

Kurt Wanninger

Kurt Wanninger

Kurt Wanninger

Chad Huff

Chad Huff

Chad Huff

ATTEST:

Marla Ailor, Clerk Treasurer

I hereby certify that **ORDINANCE 26-31** was delivered to the Mayor of Westfield
on the _____ day of June, 2026, at _____ m.

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 26-31
this _____ day of June, 2026.

I hereby VETO Ordinance 26-31
this _____ day of June, 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 171st Street, Westfield, IN 46074, (317) 804-3170

EXHIBIT A

Annexation Area

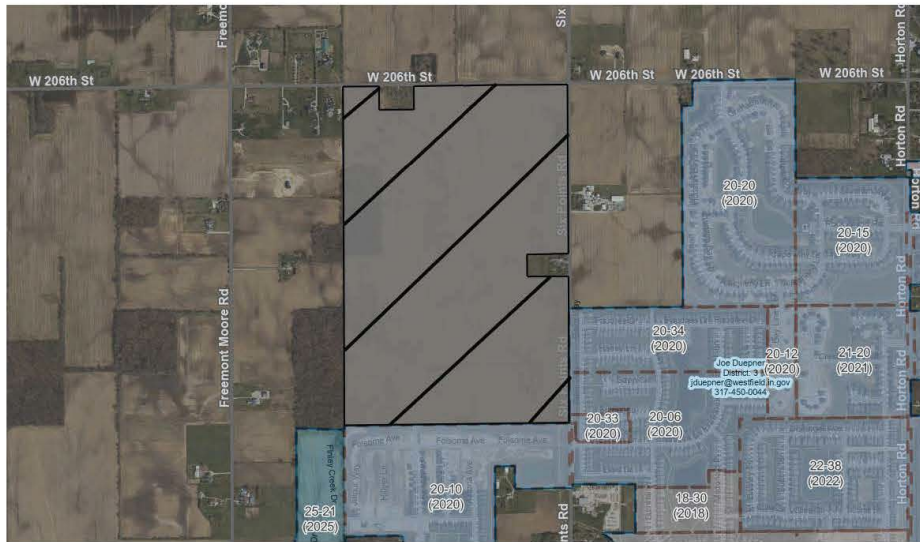


EXHIBIT LEGEND

- ANNEXATION AREA
- PARCELS
- EXISTING CITY LIMITS
- STREETS

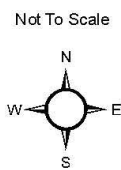


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes eight (8) parcels of land:

PART OF THE WEST HALF OF SECTION 22, TOWNSHIP 19 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, WASHINGTON TOWNSHIP, HAMILTON COUNTY,

BEGINNING AT A HARRISON MONUMENT AT THE NORTHWEST CORNER OF SAID SECTION 22; THENCE ALONG THE WEST LINE OF SAID SECTION SOUTH 00 DEGREES 07 MINUTES 06 SECONDS WEST 2645.21 FEET TO A REBAR AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION; THENCE CONTINUING ALONG THE WEST LINE OF SAID SECTION SOUTH 00 DEGREES 02 MINUTES 21 SECONDS WEST 1352.52 FEET TO A REBAR WITH "HWC" CAP AT THE NORTHWEST CORNER OF LAND DESCRIBED IN INSTRUMENT NUMBER 20200088866 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA; THENCE ALONG THE NORTH LINE OF SAID LAND NORTH 89 DEGREES 38 MINUTES 40 SECONDS EAST 2654.44 FEET TO A REBAR WITH "HWC" CAP ON THE EAST LINE OF THE WEST HALF OF SAID SECTION 22; THENCE ALONG SAID EAST LINE NORTH 00 DEGREES 03 MINUTES 03 SECONDS EAST 1716.23 FEET TO A MAG NAIL WITH "0001" WASHER AT THE SOUTHEAST CORNER OF LAND DESCRIBED IN INSTRUMENT NUMBER 2009044930 IN SAID RECORDER'S OFFICE; THENCE FOLLOWING THE NEXT THREE (3) COURSES ALONG THE PERIMETER OF SAID LAND: 1) SOUTH 89 DEGREES 46 MINUTES 39 SECONDS WEST 500.70 FEET TO A REBAR WITH "0001" CAP; THENCE NORTH 00 DEGREES 03 MINUTES 03 SECONDS EAST 261.00 FEET TO A REBAR; THENCE NORTH 89 DEGREES 46 MINUTES 39 SECONDS EAST 500.70 FEET TO A MAG NAIL WITH "0001" WASHER ON THE EAST LINE OF THE WEST HALF OF SAID SECTION; THENCE ALONG SAID EAST LINE NORTH 00 DEGREES 03 MINUTES 03 SECONDS EAST 2013.48 FEET TO A HARRISON MONUMENT AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE ALONG THE NORTH LINE OF SAID NORTHWEST QUARTER SOUTH 89 DEGREES 47 MINUTES 44 SECONDS WEST 1816.08 FEET TO THE NORTHEAST CORNER OF LAND DESCRIBED IN INSTRUMENT NUMBER 9500725 IN SAID RECORDER'S OFFICE; THENCE FOLLOWING THE NEXT THREE (3) COURSES ALONG THE PERIMETER OF SAID LAND; 1) SOUTH 00 DEGREES 12 MINUTES 17 SECONDS EAST 289.00 FEET TO A REBAR; 2) SOUTH 89 DEGREES 47 MINUTES 45 SECONDS WEST 409.50 FEET TO A REBAR WITH "MILLER" CAP; 3) NORTH 00 DEGREES 05 MINUTES 33 SECONDS EAST 289.00 FEET TO A MAG NAIL WITH "CENTRAL STATES 0013" WASHER" ON THE NORTH LINE OF SAID NORTHWEST QUARTER; THENCE ALONG SAID NORTH LINE SOUTH 89 DEGREES 47 MINUTES 44 SECONDS WEST 427.48 FEET TO THE POINT OF BEGINNING, CONTAINING 237.61 ACRES, MORE OR LESS.

Annexation Area

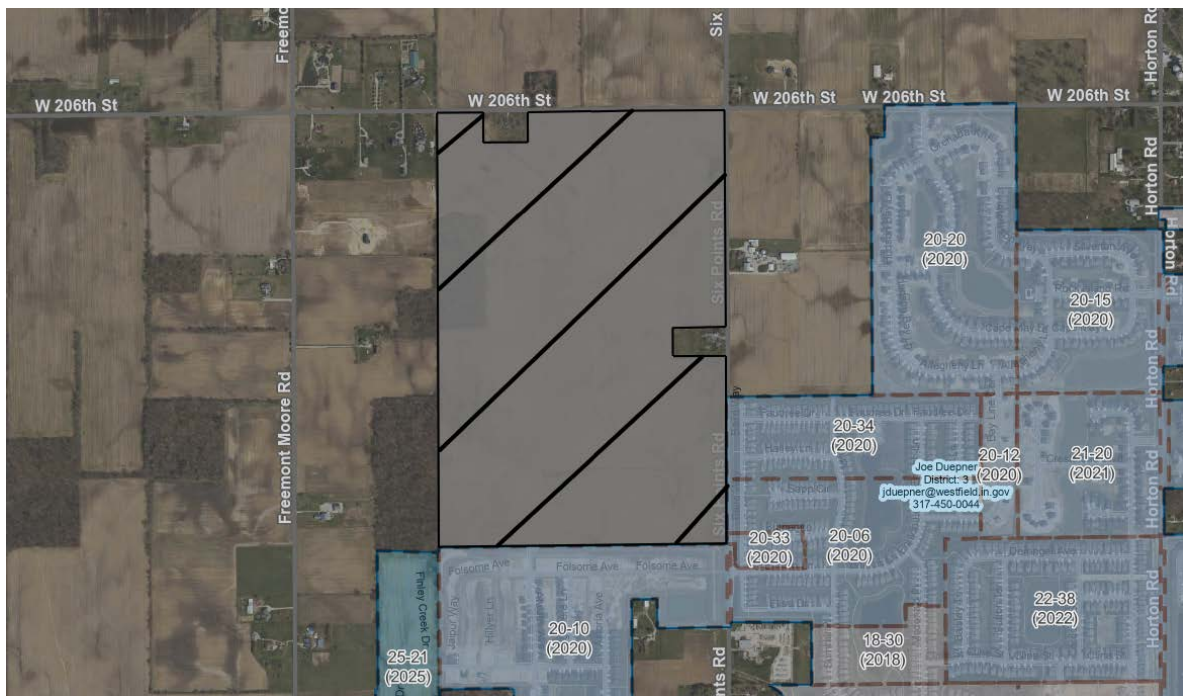






EXHIBIT LEGEND

-  ANNEXATION AREA
-  PARCELS
-  EXISTING CITY LIMITS
-  STREETS

Not To Scale

