CITY OF WESTFIELD, IN
City Council Meeting Agenda

BOARD OR COMMISSION: City Council Meeting
MEETING DATE: Monday, July 13, 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

CALL TO ORDER

Pledge of Allegiance

Invocation: Matt Gaylor, NSpire Church

OPENING OF MEETING

Note the presence of a quorum

Approval of Minutes for June 22, 2026
Approval of Minutes for June 26, 2026

Approval of Claims

Announce any changes to Agenda

RESIDENTS WHO WISH TO ADDRESS COUNCIL

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

Special Recognition: Westfield Boys Golf Team Wins 2026 State Championship Title

Special Recognition: Senior Hudson Kutchma wins IHSAA Individual Boys State Golf Title

OLD BUSINESS

Ordinance 26-35: Amending Provisions in the Westfield-Washington Township Unified Development Ordinance
Staff Planner: Lauren Gillingham-Teague
First Reading: June 26, 2026
APC Public Hearing: July 6, 2026
APC Workshop: Waived
APC Recommendation: July 6, 2026
Adoption Consideration: July 13, 2026

NEW BUSINESS

Resolution 26-146: Amendments to the Declaratory Resolution-Eastside EDA and Creation of the Trace Commons TIF Allocation Area
Presented by: Dustin Meeks, Barnes & Thornburg
Adoption Consideration: July 13, 2026

Ordinance 26-38: Authorizing the Issuance of Economic Tax Increment Revenue Bonds to Support the Trace Commons Project.
Presented by: Dustin Meeks, Barnes & Thornburg
First Reading: July 13, 2026
Adoption Consideration: July 27, 2026

Ordinance 26-30: Authorizing the Issuance of Economic Tax Increment Revenue Bonds to Support the Gateway at Lantern Commons Project.
Presented by: Dustin Meeks, Barnes & Thornburg
First Reading: July 13, 2026
Adoption Consideration: July 27, 2026

Ordinance 26-36: Freemont Moore Annexation Phase 2
Staff Planner: Ryan Collingwood
First Reading & Public Hearing: July 13, 2026
Adoption Consideration: July 27, 2026

Ordinance 26-37: The Reserve & Village at Ironstone Annexation
Staff Planner: Ryan Collingwood
First Reading & Public Hearing: July 13, 2026
Adoption Consideration: July 27, 2026

Ordinance 26-39: Petition to Vacate Public Ways or Public Places Located Entirely Within the Corporate Boundaries of the City of Westfield, Indiana
Presented by: Michael Pearce
First Reading: July 13, 2026
Public Hearing: July 27, 2026
Adoption Consideration: July 27, 2026

CITY COUNCIL COMMENTS

MAYOR COMMENTS

ADJOURNMENT

CITY OF WESTFIELD, IN

City Council Meeting Minutes - 6/22/2026

Monday, June 22, 2026 at 7:00 PM

CALL TO ORDER

Mayor Willis called the meeting to order.

Pledge of Allegiance

Invocation by Phil Hoard, Union Bible College and Academy

OPENING OF MEETING

Note the presence of a quorum

In attendance were Councilors, Tamm, Wanninger, Dartt, McCarty, Herron, and Huff. Councilor Duepner was absent. Also present were Mayor Willis, Clerk-Treasuer Marla Ailor and City Attorney Kaitlin Glazier.

Approval of Minutes for June 8, 2026

The motion to approve the minutes of June 8, 2026, was made by: Councilor McCarty
Seconded by: Councilor Dartt
Vote: Yes-6; No-0. Motion carried

Approval of Claims

The motion to approve the claims as submitted was made by: Councilor Wanninger
Seconded by: Councilor Dartt
Vote: Yes-6; No-0. Motion carried.

Announce any changes to Agenda

Resolution 26-143: Compliance for 2026 Tax Abatement Purposes was moved to a future meeting.

RESIDENTS WHO WISH TO ADDRESS COUNCIL

Emily Ralph addressed Council regarding the recent fatal crash at 196th Street and Tomlinson Rd. in which seven-year-old Graham Stidham lost his life. Ms. Ralph stated that concerns about the safety of that intersection had been raised previously, including a parent's October 2025 warning to the City about the heavy pedestrian traffic in the area. She argued that the intersection lacked adequate pedestrian infrastructure and stated that, in her view, the City had opportunities through its development process to require safety improvements but failed to do so.
Ms. Ralph specifically requested emergency action and urged the City to implement immediate safety measures before the start of the school year. Among the concerns and requests she raised were:

- The current 40 mph speed limit on Tomlinson Road near the school area
- A request for a permanent 25 mph speed limit in the area
- Criticism that funding had been available for other projects, while this intersection had not received sufficient attention
- Concern that discussions about long-term solutions were occurring outside a public setting
- Support for a high-visibility crosswalk and /or a three-way stop as an immediate measure and
- Concern that temporary traffic solutions are often implemented quickly for Grand Park-related events, while similar urgency has not been shown for school-related pedestrian safety.

Ms. Ralph also stated that she had requested to be placed on the agenda and was not granted that request. Her comments concluded when the three-minute public comment time expired.

Jack Feldman, addressed the Council. He stated that he was not a Westfield resident, but had visited the intersection following the fatal incident because of concern about the safety conditions there. Mr. Feldman described the intersection as a rural-style intersection with a notable lack of pedestrian facilities despite nearby residential development and the presence of school-related uses.

Mr. Feldman stated that traffic engineering should account for what pedestrians will actually do, not simply what engineers assume they should do, and that, in his opinion, the location should include pedestrian accommodations because children are likely to cross there. He commended the City for reducing the school zone speed limit from 30 to 25 mph and for implementing flashing signs, but stated that further action was needed. He suggested that the City consider a crosswalk installed in phases, or temporary measures such as crossing guards, given that the City owns land at one corner of the intersection.

MISCELLANEOUS BUSINESS/SPECIAL RECOGNITION

Council Appointment to the Police Merit Commission

A motion was made by Councilor Wanninger to appoint Toby Pittman to the Police Commission. Councilor McCarty seconded.
Vote: Yes-6; No-0. Motion carried.

OLD BUSINESS

Resolution 26-128: Fiscal Plan for Ordinance 26-26/199th & Monon Southside Annexation
Staff Planner: Ryan Collingwood
Adoption Consideration: June 22, 2026

Ryan Collingwood presented Resolution 26-128, the fiscal plan for Ordinance 26-26, concerning the 199th & Monon Southside Annexation. He explained that the request was a 100% voluntary annexation of approximately 7.5 acres generally located on the south side of East 199th Street.

The motion to approve Resolution 26-128 was made by: Councilor Wanninger
Seconded by: Councilor Dartt
Vote: Yes-6; No-0. Motion carried.

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

Councilor McCarty made the motion to approve Ordinance 26-26. Councilor Wanninger seconded the motion.
Vote: Yes-6; No-0. Motion carried.

Resolution 26-129: Fiscal Plan for Ordinance 26-27/BUILT Parcel Annexation
Staff Presenter: Ryan Collingwood
Adoption Consideration: June 22, 2026

Ryan Collingwood presented the Fiscal Plan for Ordinance 26-27, the BUILT Parcel Annexation. The request is a 100% voluntary annexation of approximately 10.8 acres located on the west side of Grassy Branch Road.

Councilor Wanninger made the motion to approve Resolution 26-19. Councilor Dartt seconded the motion.
Vote: Yes-6; No-0. Motion carried.

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

Councilor McCarty made the motion to approve Ordinance 26-27. Councilor Huff seconded the motion.

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

Resolution 26-135: Fiscal Plan for Ordinance 26-29/Preserve at Cool Creek Phase 4 Annexation
Staff Planner: Ryan Collingwood
Adoption Consideration: June 22, 2026

Mr. Collingwood presented Resolution 26-135, the fiscal plan for Ordinance 26-29, concerning the Preserve at Cool Creek Phase 4 Annexation. He explained that the request was the fourth of five phases of the Preserve at Cool Creek annexation and involved approximately 23.6 acres generally located on the west side of Grassy Branch Road.

Councilor Wanninger made the motion to approve Resolution 26-135. Seconded by Councilor Dartt.
Vote: Yes-5; No-1 (C. Huff). Motion carried.

Ordinance 26-29: Preserve at Cool Creek Phase 4 Annexation
Staff Planner: Ryan Collingwood
First Reading and Public Hearing: June 8, 2026
Adoption Consideration June 22, 2026

A motion to approve was made by Councilor McCarty. Councilor Dartt seconded the motion.

Vote: Yes-5; No-1 (C. Huff). Motion carried.

Resolution 26-136: Fiscal Plan for Ordinance 26-31/Lakes of Ironstone Annexation
Staff Planner: Ryan Collingwood
Adoption Consideration: June 22, 2026

Mr. Collingwood presented Resolution 26-136, the fiscal plan for Ordinance 26-31, concerning the Lakes of Ironstone Annexation. He explained that the request represented the first phase of the broader Ironstone annexation and involved approximately 237.6 acres generally located on the west side of Six Points Road and south of West 206th Street.

Council asked why the Ironstone annexation was being brought in phases rather than as a single annexation. Mr. Collingwood explained that the phasing was necessary to satisfy continuity requirements related to annexation boundaries.

Councilor Wanninger made a motion to approve Ressolution 26-136. Councilor Huff seconded the motion.
Vote: Yes-6; No-0. Motion carried.

Ordinance 26-31: Lakes of Ironstone Annexation
Staff Planner: Ryan Collingwood
First Reading & Public Hearing: June 8, 2026
Adoption Consideration: June 22, 2026

Councilor Wanninger made a motion to approve Ordinance 26-31. Councilor Huff seconded the motion.
Vote: Yes-6; No-0. Motion carried.

<u>NEW BUSINESS</u>

Resolution 26-143: Compliance for 2026 Tax Abatement Purposes
Presented by: Chuck Haberman
Adoption Consideration: June 22, 2026

This item was not heard and moved to a future meeting.

Ordinance 26-32: Creation of Grand Park Zoning District
Staff Planner: Lauren Gillingham-Teague
First Reading: June 22, 2026
APC Public Hearing: July 6, 2026
APC Recommendation: July 20, 2026
Adoption Consideration: July 27, 2026

Jenell Fairman provided a recap of the Grand Park District to date and the vision and regulating plan for the Grand Park Master Plan, which started in August 2024. The city engaged Spec Dempsey and Perkins and Will to present a holistic master plan of the Grand Park District, which starts at the Event Center at the north end and continues south to our future police station. The purposed district is intended to guide future development within the Grand Park area, including the Event Center, stadium, and ice area areas, and to create a cohesive development framework for the district over time. Ms. Fairman explained that the City has worked with master developers Keystone and Card & Associates to refine the regulating plan and align future development expectations.

Ms. Fairman stated that the district is intended to establish a unified vision for development standards, including architecture, building orientation, signage, landscaping, hard scape, and retail frontage, while still allowing flexibility where strict application of the regulating plan may not be practical. She noted, as an example, that the original concept for the ice arena contemplated a three-part visual building break that staff no longer believed was appropriate for a signature facility.

Lauren Gillingham-Teague then reviewed the zoning framework proposed in the ordinance, including creation of the MGP zoning district. She explained that the ordinance would establish permitted uses, development standards, sign standards, architectural expectations, and procedures for addressing departures from the regulating plan. She also reviewed the proposed distinction between major and minor variations. Major variations would be anything that would be a 15% or more increase or decrease in quantitative standards, with minor variations handled administratively, and major variations reviewed by the Advisory Plan Commission and by the council.

Councilor Herron asked where in the agreement it said that the council would approve major changes. Ms. Gillingham-Teague clarified that she misspoke, and as it is currently written, the approval will be through the Planning Commission. The director will give periodic informational reports to both the Planning Commission and the council on what was denied or approved. Councilor Herron asked if they could set a specific timeline for when the reports would be presented, as periodically could mean anything. The council was in agreement that, at the minimum, they should receive the reports quarterly.

Councilor Herron inquired about the "housekeeping items" and how it makes sense to include them in this ordinance. The language in the ordinance referencing the Westfield Downtown Redevelopment Plan was discussed and questions were raised about whether that reference would create confusion about the relationship between the Grand Park district and downtown planning documents. It was explained that the language was intended only to recognize sub-area plans incorporated into the City's comprehensive planning framework and was not intended to extend the Grand Park district to downtown or otherwise affect downtown zoning. Council indicated that the language should be reviewed further if it remained confusing.

Councilor Wanninger also commented more broadly on the importance of the Grand Park district and the need to maintain high standards for future development in the area. Appreciation was expressed to staff and the planning team for the amount of work that had gone into preparation of the ordinance and regulating plan. He asked that nothing be compromised.

CITY COUNCIL COMMENTS

Councilor McCarty gave an APC update.

MAYOR COMMENTS

Mayor Willis reminded the public of upcoming Independence Day events, including the July 2nd Farmers Market, July 3rd parade, and on July 4th Westfield Rocks the 4th celebration. He encouraged residents to participate and noted that, if successful, the parade may continue as an annual tradition.

Mayor Willis also addressed the recent fatal accident at 196th Street and Tomlinson Road. He expressed condolences to the Stidham family and stated that the City had remained in contact with the family since the incident. He said that the City is committed to making the area safer and is actively working toward a solution. The City has already convened a large internal meeting involving police, fire, engineering, public works, and Hamilton County representatives to discuss options for the intersection. The location presents challenges because the City controls only one of the four corners and that other portions of the area involve Hamilton County and private ownership. The mayor noted that tree removal is limited at this time by federal bat-protection requirements. The mayor stated that the City is pursuing possible solutions, but emphasized that the issue is complex and will require a thoughtful long-term approach rather than a rushed response. He also stated that before any public announcement is made regarding a long-term plan, he intends to meet with Graham Stidham's parents and review the proposed solution with them directly.

ADJOURNMENT

The motion to adjourn was made by Councilor McCarty.
Meeting Adjourned at: 7:39 PM

______________________ Clerk-Treasurer

______________________ President or Vice President

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

CITY OF WESTFIELD, IN

City Council Meeting Minutes - 6/26/2026

Friday, June 26, 2026 at 2:00 PM

CALL TO ORDER

OPENING OF MEETING

President Tamm called the meeting to order at 2:00 PM.

Note the presence of a quorum

Patrick Tamm, Victor McCarty, Noah Herron, and Chad Huff were present to form a quorum. Records Manager, Kim Strang was in attendance as well. City Attorney, Kaitlin Glazier attended virtually.

Announce any changes to Agenda

RESIDENTS WHO WISH TO ADDRESS COUNCIL

OLD BUSINESS

NEW BUSINESS

Resolution 26-143: Common Council of the City of Westfield, Indiana Finding that Property Owners are in Substantial Compliance for Tax Abatement Purposes
Presented by: Chuck Haberman
Adoption Consideration: June 30, 2026

David Brock, Economic Development presented Resolution 26-143, stating this is the annual compliance review of the statement of benefits and CF1's to ensure companies are in substantial compliance with their commitments to their previously approved SB1's. The Economic Development has reviewed the CF1's and finds that the property owners are in substantial compliance and asks that council do the same.

Noah Herron made the motion to approve Resolution 26-143. Victor McCarty seconded the motion.
Vote: Yes-4; No-0. Motion carried.

Ordinance 26-35: Various UDO Patches
Staff Planner: Lauren Gillingham Teague
Council Introduction: June 29, 2026
APC Public Hearing: July 6, 2026
APC Workshop: Waived
APC Recommendation: July 6, 2026 (tentative)
Adoption Consideration: July 13, 2026

Lauren Gillingham, Community Development Department, introduced an ordinance proposing amendments to the Unified Development Ordinance (UDO). The proposed amendments include revisions to downtown sign regulations, requirements for tornado siren easements in new developments, and removal of multifamily dwellings as a permitted use within the GO Office District. Staff noted the ordinance is anticipated to be considered by the Advisory Plan Commission in July before returning to the Council for further consideration.

CITY COUNCIL COMMENTS

MAYOR COMMENTS

ADJOURNMENT

Victor McCarty made the motion to adjourn.
The meeting adjourned at 2:05 PM.

________________________ ___________________________
Clerk-Treasurer President/Vice President

These minutes are a summary of actions taken at the City of Westfield Council Meeting. 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.

July 13, 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 44 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 13 day of July, 2026

Signatures of Governing Board

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

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Administration									
	VEN001537	Payroll	APP139247	6/18/2026	101001111	ADM-SALARY	sal	38,004.61	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101001120	ADM-FICA /MEDICARE	fica	2,237.54	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101001120	ADM-FICA /MEDICARE	med	523.30	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101001121	ADM-PERF	perf	5,231.93	500001391	6/18/2026
	VEN002123	Westfield-Washington Schools	APP139372	6/29/2026	101001223	ADM-OFFICE SUPPLIES	Paper	29.48		
	VEN011754	Bondry Management Consulting LLC	APP139373	6/29/2026	101001331	ADM-CONSULTING	Arbitrage Reporting	12,100.00		
	VEN001537	Payroll	APP139444	6/30/2026	101001111	ADM-SALARY	sal	39,498.61	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101001120	ADM-FICA /MEDICARE	fica	2,330.17	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101001120	ADM-FICA /MEDICARE	med	544.96	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101001121	ADM-PERF	perf	5,231.93	500001401	6/30/2026
	VEN012663	Empower	APP139521	7/2/2026	101001125	ADM-401A MATCHING	401a Match	1,224.03	500001404	7/6/2026
	VEN001953	Thomson West	APP139551	7/6/2026	101001350	ADM-SUB/DUES/MEMBERS	June services	272.00		
	VEN012320	Copeland Law LLC	APP139553	7/2/2026	101001330	ADM-	June services	4,037.50		
	VEN000962	Indiana Dept Of Workforce	APP139554	7/2/2026	101001349	ADM-SERVICES	Unemployment	390.00	500001405	7/6/2026
	VEN001881	Taft Stettinius and Hollister	APP139557	7/1/2026	101001330	ADM-	May non retainers	10,245.99		
	VEN001881	Taft Stettinius and Hollister	APP139558	7/1/2026	101001330	ADM-	May City Attorney	8,745.00		
	VEN011754	Bondry Management Consulting LLC	APP139565	7/2/2026	101001331	ADM-CONSULTING	2nd qrt retainer	22,500.00		
	VEN011986	Bridge Builder Strategies	APP139593	7/6/2026	101001349	ADM-SERVICES	Leadership Coaching	28,465.57		
	VEN005717	BChex	APP139656	6/30/2026	101001349	ADM-SERVICES	Background check	14.45		
	Subtotal for Administration							**181,627.07**		
	Police									
	VEN001537	Payroll	APP139247	6/18/2026	101002111	POLICE-SALARY	sal	390,315.04	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101002120	POLICE-FICA/MEDICARE	fica	4,788.38	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101002120	POLICE-FICA/MEDICARE	med	5,448.47	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101002121	POLICE-PERF	perf 77	74,737.78	500001391	6/18/2026
	VEN012036	Dewberry Architects Inc	APP139295	6/19/2026	101002349	POLICE-SERVICES	Police HQ	33,707.11		
	VEN009188	Ultimate Canine	APP139339	6/19/2026	101002355	POLICE-K-9 MAINT	Stubbs Yearly Narcotics	299.00		
	VEN000094	American Eagle Equipment	APP139340	6/19/2026	101002360	POLICE-VEHICLE REPAIR	Pool K9- Remove and	500.00		
	VEN000314	C.A.R. Clinic	APP139341	6/19/2026	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	9,664.52		
	VEN000859	Hare Chevrolet	APP139342	6/19/2026	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	89.42		
	VEN006222	SuperFleet Master Card	APP139343	6/22/2026	101002226	POLICE-VEHICLE	Vehicle Gas	598.40		
	VEN012743	Hendricks County Hospital	APP139344	6/24/2026	101002349	POLICE-SERVICES	Perf w/Physical Ability Test	1,500.00		

Fund No.	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**									
	Police									
	VEN012743	Hendricks County Hospital	APP139344	6/24/2026	101002354	POLICE-PHYSICAL EXAM	Perf w/Physical Ability Test-	1,200.00		
	VEN002123	Westfield-Washington Schools	APP139372	6/29/2026	101002223	POLICE-OFFICE SUPPLIES	Paper	58.96		
	VEN000715	FOP/Hamilton Co Fraternal Order of	APP139385	6/29/2026	101002349	POLICE-SERVICES	G Tansy Addition	230.00		
	VEN001537	Payroll	APP139444	6/30/2026	101002111	POLICE-SALARY	sal	389,025.80	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101002120	POLICE-FICA/MEDICARE	fica	4,748.57	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101002120	POLICE-FICA/MEDICARE	med	5,429.52	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101002121	POLICE-PERF	77perf	74,737.78	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101002121	POLICE-PERF	perf	11,508.54	500001401	6/30/2026
	VEN012663	Empower	APP139521	7/2/2026	101002125	POLICE-401A MATCHING	401a Match	614.95	500001404	7/6/2026
	VEN012663	Empower	APP139522	7/2/2026	101002125	POLICE-401A MATCHING	Contribution	74,944.00	500001402	7/6/2026
	VEN012663	Empower	APP139523	7/2/2026	101002120	POLICE-FICA/MEDICARE	SS Opt	18,467.15	500001403	7/6/2026
	VEN000917	Humane Society for Hamilton	APP139563	7/1/2026	101002349	POLICE-SERVICES	Strays	11,872.11		
	VEN012558	Taylor Lovell	APP139591	7/2/2026	101002334	POLICE-	Mileage to and from Plainfield	351.40		
	VEN000293	Broc Larrison	APP139592	7/2/2026	101002226	POLICE-VEHICLE	Reimburse for gas purchased	61.04		
	VEN012320	Copeland Law LLC	APP139664	7/2/2026	101002330	POLICE-LEGAL	Police Merit Commission-	2,000.00		
	VEN012931	Yoder Oil LLC	APP139770	6/22/2026	101002226	POLICE-VEHICLE	Unleaded June 1st	14,344.16		
	VEN012931	Yoder Oil LLC	APP139771	6/22/2026	101002226	POLICE-VEHICLE	Unleaded May 14th	16,176.95		
	VEN012931	Yoder Oil LLC	APP139772	6/22/2026	101002226	POLICE-VEHICLE	Unleaded April 30th	20,520.98		
	VEN012931	Yoder Oil LLC	APP139773	6/22/2026	101002226	POLICE-VEHICLE	Unleaded April 15th	15,557.85		
	VEN012931	Yoder Oil LLC	APP139774	6/22/2026	101002226	POLICE-VEHICLE	Unleaded March 31st	14,972.16		
	Subtotal for Police							**1,198,470.04**		
	Economic and Community Development									
	VEN001537	Payroll	APP139247	6/18/2026	101003111	ECD-SALARY	sal	58,318.92	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101003111	ECD-SALARY	sal	2,400.00	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101003120	ECD-FICA/MEDICARE	fica	3,516.57	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101003120	ECD-FICA/MEDICARE	fica	148.80	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101003120	ECD-FICA/MEDICARE	med	822.43	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101003120	ECD-FICA/MEDICARE	med	34.80	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101003121	ECD-PERF	perf	7,872.31	500001391	6/18/2026
	VEN000296	Browning Day Mullins Dierdorf	APP139415	6/29/2026	101003310	ECD-PLANNING	Downtown	2,097.50		
	VEN001537	Payroll	APP139444	6/30/2026	101003111	ECD-SALARY	sal	58,246.93	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101003120	ECD-FICA/MEDICARE	fica	3,512.10	500001401	6/30/2026

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Economic and Community Development									
	VEN001537	Payroll	APP139444	6/30/2026	101003120	ECD-FICA/MEDICARE	med	821.38	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101003121	ECD-PERF	perf	7,872.33	500001401	6/30/2026
	VEN012799	Kurt West Garner	APP139499	7/1/2026	101003310	ECD-PLANNING	Historical work on Villages	644.90		
	VEN012663	Empower	APP139521	7/2/2026	101003125	ECD-401A MATCHING	401a Match	1,904.08	500001404	7/6/2026
	Subtotal for Economic and Community Development							**148,213.05**		
	F and E									
	VEN000589	Duke Energy	APP139231	6/18/2026	101004341	F AND E-ELECTRIC	PW	2,770.45	84548	6/18/2026
	VEN000589	Duke Energy	APP139246	6/19/2026	101004341	F AND E-ELECTRIC	PW	190.47	84549	6/19/2026
	VEN000589	Duke Energy	APP139246	6/19/2026	101004341	F AND E-ELECTRIC	City Hall	733.98	84549	6/19/2026
	VEN000589	Duke Energy	APP139246	6/19/2026	101004341	F AND E-ELECTRIC	PSB	7,683.90	84549	6/19/2026
	VEN000589	Duke Energy	APP139246	6/19/2026	101004341	F AND E-ELECTRIC	Sta 83	1,017.29	84549	6/19/2026
	VEN000589	Duke Energy	APP139246	6/19/2026	101004341	F AND E-ELECTRIC	Sta 82	1,004.90	84549	6/19/2026
	VEN001537	Payroll	APP139247	6/18/2026	101004111	F AND E-SALARY	sal	26,313.04	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101004120	F AND E-FICA/MEDICARE	fica	1,522.80	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101004120	F AND E-FICA/MEDICARE	med	356.14	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101004121	F AND E-PERF	perf	3,572.30	500001391	6/18/2026
	VEN008187	Ace Party Rental	APP139281	6/23/2026	101004347	F AND E-PROMOTIONS	WIF	2,679.89	84673	6/23/2026
	VEN000589	Duke Energy	APP139283	6/22/2026	101004341	F AND E-ELECTRIC	Sta 81	5,392.31	84675	6/23/2026
	VEN000589	Duke Energy	APP139285	6/22/2026	101004341	F AND E-ELECTRIC	CSC	242.02	84676	6/23/2026
	VEN012745	2nd Shift LLC	APP139286	6/19/2026	101004343	F AND E-BUILDING MAINT	PW Barn	620.28		
	VEN000469	Crawford Water Care	APP139290	6/18/2026	101004343	F AND E-BUILDING MAINT	PSB new water softner	7,340.00	500001396	6/30/2026
	VEN011315	Leach and Russell Mechanical	APP139360	6/29/2026	101004343	F AND E-BUILDING MAINT	PM HVAC Sta 81	3,055.00		
	VEN012849	Klance Unlimited	APP139361	6/29/2026	101004347	F AND E-PROMOTIONS	WR4 Stage	9,450.00		
	VEN000733	Freije Engineered Solutions Co	APP139380	6/29/2026	101004343	F AND E-BUILDING MAINT	HVAC maint at City Hall	589.50		
	VEN001182	Kings III America	APP139381	6/29/2026	101004343	F AND E-BUILDING MAINT	Elevator phone CSC	220.50		
	VEN001537	Payroll	APP139444	6/30/2026	101004111	F AND E-SALARY	sal	26,527.25	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101004120	F AND E-FICA/MEDICARE	fica	1,536.08	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101004120	F AND E-FICA/MEDICARE	med	359.24	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101004121	F AND E-PERF	perf	3,619.61	500001401	6/30/2026
	VEN002336	Citizens Westfield	APP139446	6/30/2026	101004342	F AND E-WATER/SEWER	CSC	131.79	84685	6/30/2026
	VEN002336	Citizens Westfield	APP139448	6/30/2026	101004342	F AND E-WATER/SEWER	Sta 82	256.49	84687	6/30/2026

Fund No.	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									
	VEN012663	Empower	APP139521	7/2/2026	101004125	F AND E-401A MATCHING	401a Match	999.37	500001404	7/6/2026
	VEN000589	Duke Energy	APP139528	7/2/2026	101004341	F AND E-ELECTRIC	City Hall	494.22	84699	7/2/2026
	VEN000589	Duke Energy	APP139528	7/2/2026	101004341	F AND E-ELECTRIC	Camilla Ct	341.72	84699	7/2/2026
	VEN002336	Citizens Westfield	APP139598	7/6/2026	101004328	F AND E-HEAT/GAS	City Hall	50.56	84700	7/7/2026
	VEN002336	Citizens Westfield	APP139598	7/6/2026	101004342	F AND E-WATER/SEWER	City Hall	125.08	84700	7/7/2026
	VEN002336	Citizens Westfield	APP139599	7/6/2026	101004342	F AND E-WATER/SEWER	PSB	745.99	84701	7/7/2026
	VEN002336	Citizens Westfield	APP139600	7/6/2026	101004328	F AND E-HEAT/GAS	Police HQ	176.91	84702	7/7/2026
	VEN002336	Citizens Westfield	APP139600	7/6/2026	101004342	F AND E-WATER/SEWER	Police HQ	548.69	84702	7/7/2026
	VEN002336	Citizens Westfield	APP139601	7/6/2026	101004328	F AND E-HEAT/GAS	Sta 83	103.60	84703	7/7/2026
	VEN002336	Citizens Westfield	APP139602	7/6/2026	101004328	F AND E-HEAT/GAS	Sta 81	297.49	84704	7/7/2026
	VEN002336	Citizens Westfield	APP139602	7/6/2026	101004342	F AND E-WATER/SEWER	Sta 81	1,267.19	84704	7/7/2026
	VEN002336	Citizens Westfield	APP139605	7/6/2026	101004342	F AND E-WATER/SEWER	Sta 83	635.18	84707	7/7/2026
	VEN012745	2nd Shift LLC	APP139736	7/1/2026	101004343	F AND E-BUILDING MAINT	Sta 81 repair	435.00		
	VEN008187	Ace Party Rental	APP139738	6/30/2026	101004347	F AND E-PROMOTIONS	WIF	406.64		
	VEN008187	Ace Party Rental	APP139740	7/1/2026	101004347	F AND E-PROMOTIONS	WR4	19,591.71		
	VEN011319	Advocate Plumbing LLC	APP139741	6/30/2026	101004343	F AND E-BUILDING MAINT	HVAC PSB	535.77		
	VEN005717	BChex	APP139746	6/30/2026	101004349	F AND E-SERVICES	Background checks	578.00		
	VEN000480	CSI Signs	APP139749	7/1/2026	101004347	F AND E-PROMOTIONS	WR4	802.60		
	VEN012017	Culligan Ultrapure Inc	APP139751	7/1/2026	101004343	F AND E-BUILDING MAINT	CSC	359.95		
	VEN012017	Culligan Ultrapure Inc	APP139751	7/1/2026	101004343	F AND E-BUILDING MAINT	City Hall	35.00		
	VEN012017	Culligan Ultrapure Inc	APP139751	7/1/2026	101004343	F AND E-BUILDING MAINT	PSB	59.98		
	VEN012199	Jump N Play Party Rentals LLC	APP139756	7/1/2026	101004347	F AND E-PROMOTIONS	WR4	35,364.27		
	VEN013023	LIV Golf Incorporated	APP139757	7/2/2026	101004347	F AND E-PROMOTIONS	4 day pass	43,740.00		
	VEN011808	PIP Printing	APP139764	6/30/2026	101004347	F AND E-PROMOTIONS	America 250 Banner	181.23		
	VEN010310	Premier Commercial Services	APP139767	7/2/2026	101004343	F AND E-BUILDING MAINT	CSC	3,060.13		
	VEN010310	Premier Commercial Services	APP139767	7/2/2026	101004343	F AND E-BUILDING MAINT	PSB	1,602.50		
	VEN010310	Premier Commercial Services	APP139767	7/2/2026	101004343	F AND E-BUILDING MAINT	PW	914.06		
	VEN010310	Premier Commercial Services	APP139767	7/2/2026	101004343	F AND E-BUILDING MAINT	City Hall	448.70		
	VEN010310	Premier Commercial Services	APP139767	7/2/2026	101004343	F AND E-BUILDING MAINT	Sta 81	217.94		
	VEN010310	Premier Commercial Services	APP139767	7/2/2026	101004343	F AND E-BUILDING MAINT	Camilla Ct	70.00		
	VEN010969	Waste Management	APP139769	7/6/2026	101004343	F AND E-BUILDING MAINT	City Bldgs	1,445.18		
	Subtotal for F and E							**222,819.89**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Parks									
	VEN000589	Duke Energy	APP139231	6/18/2026	101005341	PARKS-ELECTRIC	Parks	435.66	84548	6/18/2026
	VEN000589	Duke Energy	APP139246	6/19/2026	101005341	PARKS-ELECTRIC	Parks	784.99	84549	6/19/2026
	VEN001537	Payroll	APP139247	6/18/2026	101005111	PARKS-SALARY	sal	30,144.07	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101005120	PARKS-FICA/MEDICARE	fica	1,821.52	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101005120	PARKS-FICA/MEDICARE	med	426.00	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101005121	PARKS-PERF	perf	3,507.27	500001391	6/18/2026
	VEN001537	Payroll	APP139444	6/30/2026	101005111	PARKS-SALARY	sal	29,505.46	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101005120	PARKS-FICA/MEDICARE	fica	1,781.92	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101005120	PARKS-FICA/MEDICARE	med	416.74	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101005121	PARKS-PERF	perf	3,488.79	500001401	6/30/2026
	VEN002336	Citizens Westfield	APP139447	6/30/2026	101005342	PARKS-WATER/SEWER	Parks	374.85	84686	6/30/2026
	VEN003729	Metronet	APP139510	7/2/2026	101005349	PARKS-SERVICES	GRJN	304.16	84695	7/2/2026
	VEN012663	Empower	APP139521	7/2/2026	101005125	PARKS-401A MATCHING	401a Match	342.90	500001404	7/6/2026
	VEN000589	Duke Energy	APP139527	7/2/2026	101005341	PARKS-ELECTRIC	GRJN	3,551.91	84698	7/2/2026
	VEN002336	Citizens Westfield	APP139603	7/6/2026	101005342	PARKS-WATER/SEWER	Parks	695.14	84705	7/7/2026
	VEN002336	Citizens Westfield	APP139604	7/6/2026	101005328	PARKS-GAS HEAT	GRJN	50.56	84706	7/7/2026
	VEN002336	Citizens Westfield	APP139604	7/6/2026	101005342	PARKS-WATER/SEWER	GRJN	762.32	84706	7/7/2026
	VEN013036	Overlook At Andover	APP139648	7/7/2026	101005349	PARKS-SERVICES	Vibrancy Grant	10,000.00		
	VEN013035	Centennial HOA	APP139649	7/7/2026	101005349	PARKS-SERVICES	Vibrancy Grant	10,000.00		
	VEN013034	Merrimac HOA	APP139650	7/7/2026	101005349	PARKS-SERVICES	Vibrancy Grant	8,700.00		
	VEN011909	Connor Laramie	APP139662	6/19/2026	101005347	PARKS-PROMOTION	Jams at the Junction July 17	300.00		
	VEN011909	Connor Laramie	APP139663	7/6/2026	101005347	PARKS-PROMOTION	Jams at the Junction	300.00		
	VEN013030	Depena Studio	APP139666	7/6/2026	101005349	PARKS-SERVICES	Proposal Stipend	3,000.00		
	VEN013013	Forest Commodities Inc	APP139674	6/22/2026	101005349	PARKS-SERVICES	Mulch	4,200.00		
	VEN009542	H and N Outdoor Services LLC	APP139675	6/26/2026	101005349	PARKS-SERVICES	High Profile	51,324.98		
	VEN009542	H and N Outdoor Services LLC	APP139675	6/26/2026	101005349	PARKS-SERVICES	Low Profile	19,637.00		
	VEN009542	H and N Outdoor Services LLC	APP139675	6/26/2026	101005349	PARKS-SERVICES	Fire Stations	1,785.00		
	VEN009542	H and N Outdoor Services LLC	APP139675	6/26/2026	101005349	PARKS-SERVICES	PSB	1,765.00		
	VEN009542	H and N Outdoor Services LLC	APP139675	6/26/2026	101005349	PARKS-SERVICES	Library	2,457.50		
	VEN009542	H and N Outdoor Services LLC	APP139675	6/26/2026	101005349	PARKS-SERVICES	RAB 169th and SpringMill	8,500.00		
	VEN013011	Hedgehog Hannah	APP139679	6/19/2026	101005347	PARKS-PROMOTION	Kids Concert	390.00		
	VEN011417	Joseph Christianson	APP139683	7/6/2026	101005347	PARKS-PROMOTION	JAJ Aug 28	600.00		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Parks									
	VEN011417	Joseph Christianson	APP139684	6/19/2026	101005347	PARKS-PROMOTION	Jams at the Junction July 17	600.00		
	VEN011417	Joseph Christianson	APP139685	7/6/2026	101005347	PARKS-PROMOTION	JAJ Aug 7	600.00		
	VEN013021	Midnight Redeye Band LLC	APP139692	7/1/2026	101005347	PARKS-PROMOTION	Jams at the Junction	1,500.00		
	VEN007684	Perfection Group Inc	APP139695	7/6/2026	101005343	PARKS-BUILDING	GRJN Maint	653.00		
	VEN008528	Paula List	APP139698	6/30/2026	101005349	PARKS-SERVICES	Heirloom Garden City Hall	700.00		
	VEN013019	Rusty Ammerman	APP139704	6/30/2026	101005347	PARKS-PROMOTION	Kids Summer Series July 28	1,200.00		
	VEN012005	Ryan Mickens	APP139705	6/19/2026	101005347	PARKS-PROMOTION	June 26 jams at junction	600.00		
	VEN012005	Ryan Mickens	APP139706	6/19/2026	101005347	PARKS-PROMOTION	Jams at Junction May 29	600.00		
	VEN012005	Ryan Mickens	APP139707	7/6/2026	101005347	PARKS-PROMOTION	JAJ Aug 21	600.00		
	VEN012005	Ryan Mickens	APP139708	7/6/2026	101005347	PARKS-PROMOTION	JAJ Aug 7	300.00		
	VEN005709	Service Sanitation Inc	APP139710	6/30/2026	101005349	PARKS-SERVICES	Deer Walk	199.90		
	VEN005709	Service Sanitation Inc	APP139710	6/30/2026	101005349	PARKS-SERVICES	3233 W 166th	165.70		
	VEN005917	The Etica Group Inc	APP139711	6/30/2026	101005349	PARKS-SERVICES	Armstrong Park Boundary	6,200.00		
	VEN002139	Williams Creek Management	APP139713	7/2/2026	101005349	PARKS-SERVICES	COW Specialty Landscape	21,350.00		
	VEN002139	Williams Creek Management	APP139713	7/2/2026	101005349	PARKS-SERVICES	COW Simon Moon	3,570.00		
	VEN006748	V3 Companies	APP139725	7/7/2026	101005349	PARKS-SERVICES	Freedom Trail Pickle Ball and	16,465.50		
	Subtotal for Parks							**256,657.84**		
	Economic Dev									
	VEN001537	Payroll	APP139247	6/18/2026	101006111	ECONOMIC DEV-SALARY	sal	25,883.63	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101006120	ECONOMIC DEV-	fica	1,532.91	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101006120	ECONOMIC DEV-	med	358.50	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101006121	ECONOMIC DEV-PERF	perf	3,675.47	500001391	6/18/2026
	VEN001537	Payroll	APP139444	6/30/2026	101006111	ECONOMIC DEV-SALARY	sal	25,183.63	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101006120	ECONOMIC DEV-	fica	1,489.51	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101006120	ECONOMIC DEV-	med	348.35	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101006121	ECONOMIC DEV-PERF	perf	3,576.07	500001401	6/30/2026
	VEN012663	Empower	APP139521	7/2/2026	101006125	ECONOMIC DEV-401A	401a Match	533.67	500001404	7/6/2026
	VEN011882	Avant Garde Limousines	APP139549	7/6/2026	101006347	ECONOMIC DEV-	Tour around Westfield	555.75		
	VEN013028	Arwing Creative LLC	APP139550	7/6/2026	101006349	ECONOMIC DEV-SERVICE	May and June EcDev content	14,625.00		
	VEN002097	Westfield Chamber Of Commerce	APP139560	6/26/2026	101006347	ECONOMIC DEV-	Showcase and Taste events	900.00		
	VEN012694	McCarter and English LLP	APP139561	6/18/2026	101006349	ECONOMIC DEV-SERVICE	Jersey St Project May	2,465.00		
	VEN012265	The International Center	APP139590	6/26/2026	101006334	ECONOMIC DEV-	Munich Delegation	12,000.00		

Fund No.	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 Dev									
	VEN005717	BChex	APP139656	6/30/2026	101006349	ECONOMIC DEV-SERVICE	Background check	14.45		
	Subtotal for Economic Dev							**93,141.94**		
	Informatics									
	VEN001537	Payroll	APP139247	6/18/2026	101007111	IT-SALARY	sal	29,817.28	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101007120	IT-FICA/MEDICARE	fica	1,754.34	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101007120	IT-FICA/MEDICARE	med	410.30	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101007121	IT-PERF	perf	3,950.07	500001391	6/18/2026
	VEN002050	Verizon Wireless	APP139402	6/29/2026	101007332	IT-CELL PHONES	Cell phones and air cards	6,150.61	84680	6/29/2026
	VEN012446	MOSS	APP139405	6/29/2026	101007451	IT-COMPUTER/EQUIP	GP Concessions	14,798.14		
	VEN000660	ESRI	APP139406	6/29/2026	101007389	IT-SOFTWARE LICENSING	Software Maint agreement	60,300.00		
	VEN005146	Konica Minolta Business	APP139407	6/29/2026	101007337	IT-PRINTING	Click Charges	756.88		
	VEN005146	Konica Minolta Business	APP139408	6/29/2026	101007337	IT-PRINTING	Click Charges	85.16		
	VEN004182	The Hoosier Co	APP139409	6/29/2026	101007451	IT-COMPUTER/EQUIP	Sign posts for cameras	701.00		
	VEN012548	Xerox IT Solutions LLC	APP139410	6/29/2026	101007331	IT-CONSULTING	NuWave	733.29		
	VEN000697	Finley and Cook	APP139411	6/29/2026	101007389	IT-SOFTWARE LICENSING	Maint and Enhancement	26,000.80		
	VEN011073	Resultant LLC	APP139412	6/29/2026	101007331	IT-CONSULTING	June services	3,300.00		
	VEN001537	Payroll	APP139444	6/30/2026	101007111	IT-SALARY	sal	27,817.30	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101007120	IT-FICA/MEDICARE	fica	1,630.31	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101007120	IT-FICA/MEDICARE	med	381.27	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101007121	IT-PERF	perf	3,950.07	500001401	6/30/2026
	VEN003729	Metronet	APP139511	7/2/2026	101007335	IT-TELEPHONE	CSC	888.09	84696	7/2/2026
	VEN003729	Metronet	APP139516	7/2/2026	101007349	IT-SERVICES	Denison	139.85	84709	7/7/2026
	VEN012663	Empower	APP139521	7/2/2026	101007125	IT-401A MATCHING	401a Match	769.43	500001404	7/6/2026
	VEN003729	Metronet	APP139596	7/6/2026	101007349	IT-SERVICES	PSB	787.90	84709	7/7/2026
	Subtotal for Informatics							**185,122.09**		
	Clerk Treasurer									
	VEN001537	Payroll	APP139247	6/18/2026	101008111	CT-SALARY	sal	23,716.74	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101008120	CT-FICA/MEDICARE	fica	1,433.62	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101008120	CT-FICA/MEDICARE	med	335.28	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101008121	CT-PERF	perf	2,630.67	500001391	6/18/2026
	VEN012671	Forvis Mazars LLP	APP139287	6/19/2026	101008331	CT-CONSULTING	Thru June services	14,919.19		

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Fund No.	**Fund Name**									
101	**General**									
	Clerk Treasurer									
	VEN001469	O W Krohn and Associates	APP139371	6/29/2026	101008331	CT-CONSULTING	May services	2,175.00		
	VEN008854	Baker Tilly Municipal Advisors LLC	APP139400	6/29/2026	101008331	CT-CONSULTING	Feb services	10,014.38		
	VEN001826	Staples	APP139435	6/30/2026	101008223	CT-OFFICE SUPPLIES	Office Supplies	102.17		
	VEN000837	Hamilton County Auditor Courthouse	APP139440	6/30/2026	101008338	CT-LEGAL NOTICES	right of way	30.00	084680	6/30/2026
	VEN000847	Hamilton County Recorder	APP139441	6/30/2026	101008338	CT-LEGAL NOTICES	recording fees	75.00	084679	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101008111	CT-SALARY	sal	21,629.57	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101008120	CT-FICA/MEDICARE	fica	1,304.22	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101008120	CT-FICA/MEDICARE	med	305.02	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101008121	CT-PERF	perf	3,071.39	500001401	6/30/2026
	VEN000847	Hamilton County Recorder	APP139488	7/1/2026	101008338	CT-LEGAL NOTICES	ordinance	50.00	84689	7/2/2026
	VEN000837	Hamilton County Auditor Courthouse	APP139489	7/1/2026	101008338	CT-LEGAL NOTICES	ordinance	10.00	84690	7/2/2026
	VEN012663	Empower	APP139521	7/2/2026	101008125	CT-401A MATCHING	401a Match	718.24	500001404	7/6/2026
	Subtotal for Clerk Treasurer							**82,520.49**		
	Mayor									
	VEN001537	Payroll	APP139247	6/18/2026	101009111	MAYOR-SALARY	sal	5,097.39	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101009120	MAYOR- FICA/MEDICARE	fica	294.46	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101009120	MAYOR- FICA/MEDICARE	med	68.87	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101009121	MAYOR-PERF	perf	723.83	500001391	6/18/2026
	VEN001537	Payroll	APP139444	6/30/2026	101009111	MAYOR-SALARY	sal	5,097.39	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101009120	MAYOR- FICA/MEDICARE	fica	294.46	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101009120	MAYOR- FICA/MEDICARE	med	68.87	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101009121	MAYOR-PERF	perf	723.83	500001401	6/30/2026
	VEN012663	Empower	APP139521	7/2/2026	101009125	MAYOR-401A MATCHING	401a Match	204.00	500001404	7/6/2026
	Subtotal for Mayor							**12,573.10**		
	City Council									
	VEN001537	Payroll	APP139247	6/18/2026	101010111	CITY COUNCIL-SALARY	sal	34,730.75	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101010120	CITY COUNCIL-	fica	2,044.84	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101010120	CITY COUNCIL-	med	478.23	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101010121	CITY COUNCIL-PERF	perf	4,931.77	500001391	6/18/2026
	Subtotal for City Council							**42,185.59**		
	Board of Works									
	VEN001537	Payroll	APP139247	6/18/2026	101011111	BOARD OF WORKS-	sal	525.00	500001391	6/18/2026

Fund No.	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**									
	Board of Works									
	VEN001537	Payroll	APP139247	6/18/2026	101011120	BOARD OF WORKS-	fica	32.54	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101011120	BOARD OF WORKS-	med	7.61	500001391	6/18/2026
	Subtotal for Board of Works							**565.15**		
	Public Works									
	VEN000589	Duke Energy	APP139231	6/18/2026	101013341	PW-ELECTRIC	PW	1,806.55	84548	6/18/2026
	VEN000589	Duke Energy	APP139246	6/19/2026	101013341	PW-ELECTRIC	Streets	530.83	84549	6/19/2026
	VEN001537	Payroll	APP139247	6/18/2026	101013111	PW-SALARY	sal	71,587.88	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101013120	PW-FICA/MEDICARE	fica	4,341.24	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101013121	PW-PERF	perf	10,104.74	500001391	6/18/2026
	VEN000589	Duke Energy	APP139282	6/22/2026	101013341	PW-ELECTRIC	PW	520.21	84674	6/23/2026
	VEN000849	Hamilton County Treasurer	APP139305	6/23/2026	101013349	PW-CONTRACTUAL	Quit Claim	533.78	84678	6/24/2026
	VEN000589	Duke Energy	APP139306	6/24/2026	101013341	PW-ELECTRIC	PW	112.16	84677	6/24/2026
	VEN001537	Payroll	APP139444	6/30/2026	101013111	PW-SALARY	sal	69,162.91	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101013120	PW-FICA/MEDICARE	fica	4,190.86	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101013120	PW-FICA/MEDICARE	med	980.13	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101013121	PW-PERF	perf	9,618.70	500001401	6/30/2026
	VEN000589	Duke Energy	APP139445	6/30/2026	101013341	PW-ELECTRIC	PW	86.42	84688	6/30/2026
	VEN001364	Midwest Paving LLC	APP139500	7/1/2026	101013433	PW-INFRAST REPAIR	Paving Projects	170,318.52		
	VEN012663	Empower	APP139521	7/2/2026	101013125	PW-401A MATCHING	401a Match	1,303.97	500001404	7/6/2026
	VEN000589	Duke Energy	APP139526	7/2/2026	101013341	PW-ELECTRIC	PW	208.63	84697	7/2/2026
	VEN000589	Duke Energy	APP139597	7/6/2026	101013341	PW-ELECTRIC	PW	85.56	84708	7/7/2026
	VEN009426	Best One of Tipton	APP139654	6/23/2026	101013360	PW-VEHICLE REPAIR	Street Sweeper	576.75		
	VEN009426	Best One of Tipton	APP139655	6/23/2026	101013360	PW-VEHICLE REPAIR	Tires	620.50		
	VEN005717	BChex	APP139656	6/30/2026	101013349	PW-CONTRACTUAL	Background check	40.85		
	VEN000402	Cintas	APP139657	6/18/2026	101013229	PW-UNIFORMS	Uniforms	93.80		
	VEN000402	Cintas	APP139658	6/25/2026	101013229	PW-UNIFORMS	Uniforms	93.80		
	VEN000402	Cintas	APP139659	7/2/2026	101013229	PW-UNIFORMS	Uniforms	93.80		
	VEN008375	DLMGJ LLC	APP139669	6/26/2026	101013349	PW-CONTRACTUAL	Reim taxes	14,760.32		
	VEN000657	Esler's Auto Repair	APP139672	6/18/2026	101013360	PW-VEHICLE REPAIR	Repairs to 1961	1,039.03		
	VEN013033	LandCare LLC	APP139688	7/7/2026	101013433	PW-INFRAST REPAIR	Harmony irrigation repair	496.00		
	VEN010223	Lindco Equipment Sales	APP139690	7/2/2026	101013360	PW-VEHICLE REPAIR	Hilift Arm Pivot	165.28		
	VEN013006	Patricia Leuteritz	APP139694	6/26/2026	101013349	PW-CONTRACTUAL	June Consulting	1,365.00		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Public Works									
	VEN004134	Repro Graphix Inc	APP139702	7/2/2026	101013333	PW-POSTAGE	Horton Rd Project	60.00		
	VEN004134	Repro Graphix Inc	APP139702	7/2/2026	101013333	PW-POSTAGE	GRPK Blvd	118.09		
	VEN001705	Roudebush Equipment	APP139703	7/2/2026	101013360	PW-VEHICLE REPAIR	Parts for bushhog	116.84		
	VEN004182	The Hoosier Co	APP139712	7/2/2026	101013360	PW-VEHICLE REPAIR	Vorteq Impact Face	512.50		
	VEN005929	WSP USA Inc	APP139793	7/8/2026	101013349	PW-CONTRACTUAL	Task Order 32 - Jersey St	1,503.00		
	Subtotal for Public Works							**367,148.65**		
	Communications									
	VEN001537	Payroll	APP139247	6/18/2026	101020111	COMM-SALARY	sal	19,608.79	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101020120	COMM-FICA/MEDICARE	fica	1,183.38	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101020120	COMM-FICA/MEDICARE	med	276.78	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101020121	COMM-PERF	perf	2,784.46	500001391	6/18/2026
	VEN011808	PIP Printing	APP139288	6/18/2026	101020337	COMM-PRINTING	E Bike and Golf Cart Book	641.39		
	VEN011808	PIP Printing	APP139288	6/18/2026	101020337	COMM-PRINTING	Name Badges	55.00		
	VEN000229	Beth Maier Photography	APP139363	6/29/2026	101020347	COMM-PROMOTIONS	Sensory Nature Walk	261.00		
	VEN000229	Beth Maier Photography	APP139364	6/29/2026	101020347	COMM-PROMOTIONS	Kids Summer	187.50		
	VEN000485	Current Publishing	APP139365	6/29/2026	101020347	COMM-PROMOTIONS	Ads	4,435.00		
	VEN001537	Payroll	APP139444	6/30/2026	101020111	COMM-SALARY	sal	15,337.81	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101020120	COMM-FICA/MEDICARE	fica	918.58	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101020120	COMM-FICA/MEDICARE	med	214.82	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101020121	COMM-PERF	perf	2,177.98	500001401	6/30/2026
	VEN012663	Empower	APP139521	7/2/2026	101020125	COMM-401A MATCHING	401a Match	489.41	500001404	7/6/2026
	VEN012992	Kinsey Werner	APP139552	7/6/2026	101020347	COMM-PROMOTIONS	June services	425.00		
	VEN003995	Prestige Performance II Inc	APP139559	6/29/2026	101020347	COMM-PROMOTIONS	Badge Graphics	1,525.50		
	VEN011253	Wander Marketing	APP139562	7/1/2026	101020347	COMM-PROMOTIONS	June summer envents	1,000.00		
	VEN009124	Conway Data Inc	APP139564	7/1/2026	101020347	COMM-PROMOTIONS	Web Ads	10.00		
	VEN011808	PIP Printing	APP139701	7/6/2026	101020337	COMM-PRINTING	Golf Cart Inspection and E	1,357.78		
	Subtotal for Communications							**52,890.18**		
	Human Resources									
	VEN001537	Payroll	APP139247	6/18/2026	101022111	HR -SALARY	sal	11,952.94	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101022120	HR-FICA/MEDICARE	fica	726.46	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101022120	HR-FICA/MEDICARE	med	169.90	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	101022121	HR-PERF	perf	1,697.31	500001391	6/18/2026

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
101	**General**									
	Human Resources									
	VEN001537	Payroll	APP139247	6/18/2026	101022121	HR-PERF	perf	11,391.90	500001391	6/18/2026
	VEN001537	Payroll	APP139444	6/30/2026	101022111	HR -SALARY	sal	11,583.91	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101022119	HR-HEALTH/DENTAL	hsa	346,500.00	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101022120	HR-FICA/MEDICARE	fica	704.70	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101022120	HR-FICA/MEDICARE	med	164.80	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	101022121	HR-PERF	perf	1,651.02	500001401	6/30/2026
	VEN002020	United Healthcare	APP139481	7/1/2026	101022119	HR-HEALTH/DENTAL	July UMR	452,109.73	500001397	7/1/2026
	VEN012269	Standard Insurance Company	APP139483	7/1/2026	101022119	HR-HEALTH/DENTAL	Standard Life	4,282.73	84692	7/1/2026
	VEN012337	Standard Insurance Company	APP139484	7/1/2026	101022119	HR-HEALTH/DENTAL	Vision corp	3,585.33	84693	7/1/2026
	VEN000534	Delta Dental	APP139487	7/1/2026	101022119	HR-HEALTH/DENTAL	Dental Ins	32,701.67	84691	7/1/2026
	VEN012715	Hub International Midwest East	APP139509	7/2/2026	101022122	HR- WORKERS COMP	Final inst Workers Comp	218,702.00	84694	7/2/2026
	VEN013016	Lawrence Ragan Communications	APP139512	7/2/2026	101022334	HR- TRAINING	Aug conference	2,945.00		
	VEN013012	Westwood Vowery and Estate	APP139513	7/2/2026	101022347	HR- PROMOTIONS	Holiday party deposit	1,000.00		
	VEN013012	Westwood Vowery and Estate	APP139514	7/2/2026	101022347	HR- PROMOTIONS	Holiday Party rental	2,750.00		
	VEN012996	Work in Progress HR Consulting	APP139515	7/2/2026	101022334	HR- TRAINING	Leadership Training	200.00		
	VEN012663	Empower	APP139521	7/2/2026	101022125	HR-401A MATCHING	401a Match	465.31	500001404	7/6/2026
	Subtotal for Human Resources							**1,105,284.71**		
Subtotal for Fund 101 General								**3,949,219.79**		
Fund No.	**Fund Name**									
103	**Fire Operating**									
	Fire									
	VEN000589	Duke Energy	APP139246	6/19/2026	103012346	FIRE-TORNADO SIREN	Sirens	73.01	84549	6/19/2026
	VEN001537	Payroll	APP139247	6/18/2026	103012111	FIRE-SALARY	sal	646,098.55	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	103012111	FIRE-SALARY	ltd	6,031.62	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	103012120	FIRE-FICA AND MEDICARE	fica	5,487.29	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	103012120	FIRE-FICA AND MEDICARE	med	9,068.33	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	103012121	FIRE-PERF	perf 77	120,186.43	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	103012121	FIRE-PERF	perf	12,577.53	500001391	6/18/2026
	VEN000065	Airgas Mid America	APP139377	6/29/2026	103012224	FIRE-OPERATING	oxygen	2,333.66		
	VEN007709	MacQueen Emergency Group	APP139378	6/29/2026	103012229	FIRE-UNIFORMS	GEAR	404.95		
	VEN007709	MacQueen Emergency Group	APP139378	6/29/2026	103012360	FIRE-VEHICLE MAINT	defd	795.95		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
103	**Fire Operating**									
	Fire									
	VEN009277	Nelson and Co LLC	APP139379	6/29/2026	103012229	FIRE-UNIFORMS	qrtmstr	493.85		
	VEN000266	Bound Tree Medical	APP139382	6/29/2026	103012224	FIRE-OPERATING	EMS supplies	5,712.05		
	VEN001537	Payroll	APP139444	6/30/2026	103012111	FIRE-SALARY	sal	651,684.32	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	103012120	FIRE-FICA AND MEDICARE	fica	5,480.51	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	103012120	FIRE-FICA AND MEDICARE	med	9,149.40	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	103012121	FIRE-PERF	77perf	120,186.44	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	103012121	FIRE-PERF	perf	12,501.50	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	103012124	FIRE-PEHP	ss opt our er	184,000.59	500001401	6/30/2026
	VEN012663	Empower	APP139521	7/2/2026	103012125	FIRE-401A MATCHING	401a Match	844.30	500001404	7/6/2026
	VEN012663	Empower	APP139522	7/2/2026	103012125	FIRE-401A MATCHING	Contribution	105,434.59	500001402	7/6/2026
	VEN012663	Empower	APP139523	7/2/2026	103012120	FIRE-FICA AND MEDICARE	SS Opt	33,850.19	500001403	7/6/2026
	VEN007925	National Assoc of Fire Investigators	APP139573	6/29/2026	103012350	FIRE-	membership	60.00		
	VEN007709	MacQueen Emergency Group	APP139574	6/29/2026	103012360	FIRE-VEHICLE MAINT	parts/labor	9,795.94		
	VEN007709	MacQueen Emergency Group	APP139574	6/29/2026	103012472	FIRE-EQUIP	helmets/straps	585.00		
	VEN000266	Bound Tree Medical	APP139576	6/29/2026	103012224	FIRE-OPERATING	ems supplies	6,920.53		
	VEN009277	Nelson and Co LLC	APP139577	6/29/2026	103012229	FIRE-UNIFORMS	qrtmaster	10,744.61		
	VEN011793	Keystone Cooperative Inc	APP139579	6/29/2026	103012226	FIRE-VEHICLE	fleet fuel	4,703.64		
	VEN000065	Airgas Mid America	APP139581	6/29/2026	103012224	FIRE-OPERATING	oxygen	813.55		
	VEN007814	Teleflex Funding LLC	APP139582	6/29/2026	103012224	FIRE-OPERATING	ems supplies	3,448.00		
	VEN013018	Thida Donel	APP139583	6/29/2026	103012244	FIRE-PREVENTION/PUBLIC	reimbursement	42.44		
	VEN012931	Yoder Oil LLC	APP139584	6/29/2026	103012360	FIRE-VEHICLE MAINT	def/hand pump	406.30		
	VEN013014	Northview Christian Life Church	APP139585	6/29/2026	103012334	FIRE-	recruit graduation	300.00		
	VEN002088	Webb Effects LLC	APP139586	6/29/2026	103012472	FIRE-EQUIP	EMS384 graphics	300.00		
	VEN000480	CSI Signs	APP139587	6/29/2026	103012337	FIRE-PRINTING	name plates	336.00		
	VEN000903	Hoosier Fire Equipment	APP139588	6/29/2026	103012242	FIRE-HAZMAT	foam	611.00		
	VEN012931	Yoder Oil LLC	APP139770	6/22/2026	103012226	FIRE-VEHICLE	Unleaded June 1st	1,989.11		
	VEN012931	Yoder Oil LLC	APP139771	6/22/2026	103012226	FIRE-VEHICLE	Unleaded May 14th	2,243.26		
	VEN012931	Yoder Oil LLC	APP139772	6/22/2026	103012226	FIRE-VEHICLE	Unleaded April 30th	2,845.65		
	VEN012931	Yoder Oil LLC	APP139773	6/22/2026	103012226	FIRE-VEHICLE	Unleaded April 15th	2,157.41		
	VEN012931	Yoder Oil LLC	APP139774	6/22/2026	103012226	FIRE-VEHICLE	Unleaded March 31st	2,076.19		
	Subtotal for Fire							**1,982,773.69**		
Subtotal for Fund 103 Fire Operating								**1,982,773.69**		

Fund No.	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**									
201	**Motor Vehicle Highway (MVH)**									
	Public Works									
	VEN001537	Payroll	APP139247	6/18/2026	201013111	MVH-SALARY	sal	23,507.81	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	201013120	MVH-FICA/MEDICARE	fica	1,405.92	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	201013120	MVH-FICA/MEDICARE	med	328.80	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	201013120	MVH-FICA/MEDICARE	med	1,015.29	500001391	6/18/2026
	VEN001537	Payroll	APP139247	6/18/2026	201013121	MVH-PERF	perf	3,163.69	500001391	6/18/2026
	VEN000103	American Structurepoint Inc	APP139294	6/23/2026	201013474	MVH-CONSTRUCTION	CE Services for 181st &	1,845.00		
	VEN001537	Payroll	APP139444	6/30/2026	201013111	MVH-SALARY	sal	23,539.88	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	201013120	MVH-FICA/MEDICARE	fica	1,407.91	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	201013120	MVH-FICA/MEDICARE	med	329.26	500001401	6/30/2026
	VEN001537	Payroll	APP139444	6/30/2026	201013121	MVH-PERF	perf	3,177.04	500001401	6/30/2026
	VEN012663	Empower	APP139521	7/2/2026	201013125	MVH-401A MATCHING	401a Match	154.14	500001404	7/6/2026
	VEN011690	Miovision Technologies Incorp	APP139651	7/7/2026	201013349	MVH-CONTRACTUAL SERV	Miovision Traffic Services	1,628.28		
	VEN012135	Asphalt Materials Inc	APP139653	6/25/2026	201013433	MVH-INFRASTRUCTURE	Amiseal	448.42		
	VEN000418	Clark Dietz Inc	APP139660	7/6/2026	201013349	MVH-CONTRACTUAL SERV	151st Trail Review	1,800.00		
	VEN000596	E and B Paving Inc	APP139670	6/23/2026	201013433	MVH-INFRASTRUCTURE	Asphalt Blackburn Rd	5,330.64		
	VEN000975	Indiana Oxygen Company	APP139680	6/25/2026	201013226	MVH-VEHICLE GAS/	Gases	75.64		
	VEN000975	Indiana Oxygen Company	APP139681	6/25/2026	201013226	MVH-VEHICLE GAS/	Gases	120.77		
	VEN011793	Keystone Cooperative Inc	APP139686	6/26/2026	201013226	MVH-VEHICLE GAS/	Fuel	1,605.89		
	VEN011793	Keystone Cooperative Inc	APP139687	7/2/2026	201013226	MVH-VEHICLE GAS/	Fuel	486.36		
	VEN001384	Milestone Contractors LP	APP139691	6/25/2026	201013231	MVH-SUBGRADE	Surface	272.55		
	VEN002123	Westfield-Washington Schools	APP139715	6/19/2026	201013226	MVH-VEHICLE GAS/	Diesel	3,261.51		
	VEN005917	The Etica Group Inc	APP139726	7/7/2026	201013349	MVH-CONTRACTUAL SERV	161st St Trail Design	9,311.25		
	VEN005917	The Etica Group Inc	APP139726	7/7/2026	201013349	MVH-CONTRACTUAL SERV	161st St Trail Design	2,988.75		
	VEN012931	Yoder Oil LLC	APP139770	6/22/2026	201013226	MVH-VEHICLE GAS/	Unleaded June 1st	11,881.05		
	VEN012931	Yoder Oil LLC	APP139771	6/22/2026	201013226	MVH-VEHICLE GAS/	Unleaded May 14th	13,399.12		
	VEN012931	Yoder Oil LLC	APP139772	6/22/2026	201013226	MVH-VEHICLE GAS/	Unleaded April 30th	16,997.21		
	VEN012931	Yoder Oil LLC	APP139773	6/22/2026	201013226	MVH-VEHICLE GAS/	Unleaded April 15th	12,886.33		
	VEN012931	Yoder Oil LLC	APP139774	6/22/2026	201013226	MVH-VEHICLE GAS/	Unleaded March 31st	12,401.22		
	Subtotal for Public Works							**154,769.73**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)								**154,769.73**		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
202	**Local Road and Street (LRS)**									
	Public Works									
	VEN000596	E and B Paving Inc	APP139293	6/22/2026	202013349	LRS-SERVICES	2025 Resurfacing Program	9,208.08		
	VEN002225	Butler Fairman and Seufert	APP139570	7/6/2026	202013349	LRS-SERVICES	Mule Barn Road Widening-PE	4,162.50		
	VEN002225	Butler Fairman and Seufert	APP139595	7/6/2026	202013349	LRS-SERVICES	Mule Barn Road Widening-PE	2,958.00		
	VEN000921	Huston Electric	APP139676	6/23/2026	202013349	LRS-SERVICES	186th and GP	2,115.00		
	VEN000921	Huston Electric	APP139676	6/23/2026	202013349	LRS-SERVICES	John Dippel Blvd and	5,540.05		
	VEN000921	Huston Electric	APP139676	6/23/2026	202013349	LRS-SERVICES	Pole lights	36,800.00		
	VEN000921	Huston Electric	APP139677	6/25/2026	202013349	LRS-SERVICES	Midland Trace and Spring Mill	835.00		
	VEN000921	Huston Electric	APP139678	7/2/2026	202013349	LRS-SERVICES	151st and Thatcher	1,435.00		
	VEN007225	Peyton Farms LLC	APP139699	6/18/2026	202013432	LRS-SIDEWALK	Top soil	600.00		
	VEN011680	Stowers AG Service Inc	APP139709	6/18/2026	202013432	LRS-SIDEWALK	Grass seed and straw	4,500.00		
	Subtotal for Public Works							**68,153.63**		
Subtotal for Fund 202 Local Road and Street (LRS)								**68,153.63**		
Fund No.	**Fund Name**									
204	**Park Impact**									
	Parks									
	VEN011883	Norcon Incorporated	APP139397	6/29/2026	204005474	PARK IMPACT-	CO 1 and 2	50,000.00		
	VEN000589	Duke Energy	APP139403	6/29/2026	204005474	PARK IMPACT-	Deer Walk	18,870.96	84679	6/29/2026
	VEN005848	Mader Design LLC	APP139693	7/1/2026	204005349	PARK IMPACT-SERVICES	Master Plan	1,500.00		
	Subtotal for Parks							**70,370.96**		
Subtotal for Fund 204 Park Impact								**70,370.96**		
Fund No.	**Fund Name**									
206	**Parks Programming/Events**									
	Parks									
	VEN013008	Daniel Sloan	APP139665	6/26/2026	206005347	PARKS PROGRAM-	Farmers Market	150.00		
	VEN012814	Justin Sicking Photography	APP139682	6/26/2026	206005347	PARKS PROGRAM-	Farmers Market	450.00		
	VEN013017	Leslie Gaudreau	APP139689	6/26/2026	206005347	PARKS PROGRAM-	Farmers Market	150.00		
	VEN012856	Penny Lane VW	APP139696	6/26/2026	206005347	PARKS PROGRAM-	Farmers Market July 2	825.00		
	VEN012856	Penny Lane VW	APP139697	6/26/2026	206005347	PARKS PROGRAM-	Farmers Market Aug 20th	825.00		
	Subtotal for Parks							**2,400.00**		
Subtotal for Fund 206 Parks Programming/Events								**2,400.00**		

Fund No.	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**									
239	**Law Enforcement**									
	Police									
	VEN013015	Marksman Shooting Sports LLC	APP139345	6/24/2026	239002334	LAW ENFORCE-	Boxed 9mm Ammunition	14,487.00		
	Subtotal for Police							**14,487.00**		
Subtotal for Fund 239 Law Enforcement								**14,487.00**		
Fund No.	**Fund Name**									
242	**LEAF**									
	Police									
	VEN001686	Robert Dine	APP139729	7/7/2026	242002422	LEAF-BUY MONEY	Buy Money	2,000.00	84710	7/7/2026
	Subtotal for Police							**2,000.00**		
Subtotal for Fund 242 LEAF								**2,000.00**		
Fund No.	**Fund Name**									
244	**Redevelopment District Capital**									
	RDC									
	VEN011840	C L Coonrod and Co	APP139589	6/23/2026	244018349	REDEVELOP DISTRICT	May services	397.85		
	Subtotal for RDC							**397.85**		
Subtotal for Fund 244 Redevelopment District Capital								**397.85**		
Fund No.	**Fund Name**									
255	**Community Engagement**									
	F and E									
	VEN012057	Card My Yard	APP139367	6/29/2026	255004347	COMMUNITY ENGAGE-	Donut Trail	500.00		
	VEN012057	Card My Yard	APP139368	6/29/2026	255004347	COMMUNITY ENGAGE-	Touch A Truck	125.00		
	VEN012057	Card My Yard	APP139369	6/29/2026	255004347	COMMUNITY ENGAGE-	Shamrock Drop	125.00		
	VEN012856	Penny Lane VW	APP139370	6/29/2026	255004347	COMMUNITY ENGAGE-	Touch a Truck	1,650.00		
	VEN011882	Avant Garde Limousines	APP139743	7/1/2026	255004347	COMMUNITY ENGAGE-	Parade School Buses	518.70		
	VEN011882	Avant Garde Limousines	APP139743	7/1/2026	255004347	COMMUNITY ENGAGE-	Parade School Buses	518.70		
	VEN011882	Avant Garde Limousines	APP139743	7/1/2026	255004347	COMMUNITY ENGAGE-	Parade School Buses	518.70		
	VEN000480	CSI Signs	APP139747	7/1/2026	255004347	COMMUNITY ENGAGE-	WR4	864.75		
	VEN000480	CSI Signs	APP139750	7/1/2026	255004347	COMMUNITY ENGAGE-	WR4	326.25		
	VEN013022	Encore Entertainment Inc	APP139753	7/1/2026	255004347	COMMUNITY ENGAGE-	WR4	1,250.00		
	VEN011808	PIP Printing	APP139761	6/30/2026	255004347	COMMUNITY ENGAGE-	Badges	381.26		
	VEN011808	PIP Printing	APP139763	6/30/2026	255004347	COMMUNITY ENGAGE-	WR4	594.54		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
255	**Community Engagement**									
	F and E									
	VEN011808	PIP Printing	APP139765	6/30/2026	255004347	COMMUNITY ENGAGE-	WR4	1,411.14		
	VEN005709	Service Sanitation Inc	APP139768	7/1/2026	255004347	COMMUNITY ENGAGE-	Touch A Truck	1,050.00		
	Subtotal for F and E							**9,834.04**		
Subtotal for Fund 255 Community Engagement								**9,834.04**		
Fund No.	**Fund Name**									
264	**Road and Street Improvement (Road Impact)**									
	Public Works									
	VEN011132	ARCHitecture Trio Inc	APP139416	6/29/2026	264013349	ROAD IMPACT-SERVICES	102 S Union Building	32,470.00		
	VEN000596	E and B Paving Inc	APP139492	7/1/2026	264013474	ROAD IMPACT-	181st and Grand Park Blvd	412,387.95		
	VEN000596	E and B Paving Inc	APP139495	7/1/2026	264013474	ROAD IMPACT-	181st and Grand Park Blvd	248,585.47		
	VEN005929	WSP USA Inc	APP139524	7/2/2026	264013349	ROAD IMPACT-SERVICES	Westfield Blvd PH II - Design	46,390.72		
	VEN012053	Egis BLN USA Inc	APP139567	7/6/2026	264013349	ROAD IMPACT-SERVICES	Towne Rd Extension - PE	22,964.00		
	VEN002067	VS Engineering	APP139568	7/6/2026	264013349	ROAD IMPACT-SERVICES	John Dippel and Grand Park	11,010.00		
	VEN000893	HNTB	APP139569	7/6/2026	264013349	ROAD IMPACT-SERVICES	169th and Oak Ridge RAB	50,020.00		
	VEN005929	WSP USA Inc	APP139571	7/6/2026	264013349	ROAD IMPACT-SERVICES	Westfield Blvd PH II - Design	16,535.00		
	VEN000893	HNTB	APP139594	7/6/2026	264013349	ROAD IMPACT-SERVICES	169th and Oak Ridge RAB	46,153.00		
	VEN012655	Brandt Construction Inc	APP139723	7/7/2026	264013474	ROAD IMPACT-	102 S Union Rehabilitation	401,584.00		
	VEN011902	eValuations LLC	APP139754	7/7/2026	264013349	ROAD IMPACT-SERVICES	202 N E St appraisal	2,500.00		
	VEN005929	WSP USA Inc	APP139779	7/8/2026	264013349	ROAD IMPACT-SERVICES	Task Order 29 191st St ROW	26,860.00		
	VEN005929	WSP USA Inc	APP139780	7/8/2026	264013400	ROAD IMPACT-LAND	Task Order 34 UBC Drainage	3,810.00		
	VEN005929	WSP USA Inc	APP139791	7/8/2026	264013349	ROAD IMPACT-SERVICES	Task Order 29 191st St ROW	30,685.00		
	VEN005929	WSP USA Inc	APP139792	7/8/2026	264013400	ROAD IMPACT-LAND	Task Order 34 UBC Drainage	2,100.00		
	VEN005929	WSP USA Inc	APP139793	7/8/2026	264013349	ROAD IMPACT-SERVICES	Task Order 30 - SR 32 Duke	0.00		
	Subtotal for Public Works							**1,354,055.14**		
Subtotal for Fund 264 Road and Street Improvement (Road Impact)								**1,354,055.14**		
Fund No.	**Fund Name**									
311	**Spring Mill Centre TIF**									
	RDC									
	VEN008527	BOK Financial	APP139775	6/19/2026	311018380	SPRINGMILL CENTR TIF-	2020 Spring Mill Centre Bond	5,000.00		

Fund No.	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**									
311	**Spring Mill Centre TIF**									
	RDC									
	VEN008527	BOK Financial	APP139775	6/19/2026	311018381	SPRINGMILL CENTR TIF-	2020 Spring Mill Centre Bond	29,900.00		
	Subtotal for RDC							**34,900.00**		
Subtotal for Fund 311 Spring Mill Centre TIF								**34,900.00**		
Fund No.	**Fund Name**									
318	**Gigabit Broadband TIF**									
	RDC									
	VEN012714	Argent Institutional Trust	APP139398	7/1/2026	318018131	GIGABIT BROADBAND TIF-	2015 Metro Fibernet Bond	93,743.85	500001400	7/2/2026
	Subtotal for RDC							**93,743.85**		
Subtotal for Fund 318 Gigabit Broadband TIF								**93,743.85**		
Fund No.	**Fund Name**									
321	**AVPT LR2025Sta84 Property Tax**									
	RDC									
	VEN012714	Argent Institutional Trust	APP139399	6/23/2026	321012381	AVPT LR2025STA84-DB INT	2025 Bond	289,000.00	500001395	6/29/2026
	Subtotal for RDC							**289,000.00**		
Subtotal for Fund 321 AVPT LR2025Sta84 Property Tax								**289,000.00**		
Fund No.	**Fund Name**									
340	**Park District Bond2024**									
	Parks									
	VEN008079	F A Wilhelm Construction Co	APP139673	6/25/2026	340005474	PARK DISTRICT BD2024-	Park Street Improvements	88,431.19		
	Subtotal for Parks							**88,431.19**		
Subtotal for Fund 340 Park District Bond2024								**88,431.19**		
Fund No.	**Fund Name**									
341	**Park District Bond2024 DB Serv**									
	Parks									
	VEN012714	Argent Institutional Trust	APP139230	6/18/2026	341005380	PARK DISTRICT BD2024-PK	2024 Park District Bond	415,000.00	500001385	6/18/2026

	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**									
341	**Park District Bond2024 DB Serv**									
	Parks									
	VEN012714	Argent Institutional Trust	APP139230	6/18/2026	341005381	PARK DISTRICT BD2024-PK	2024 Park District Bond	190,125.00	500001385	6/18/2026
	Subtotal for Parks							**605,125.00**		
Subtotal for Fund 341 Park District Bond2024 DB Serv								**605,125.00**		
Fund No.	**Fund Name**									
352	**Go Bond 2022**									
	Public Works									
	VEN002709	Lochmueller Group Inc	APP139493	7/1/2026	352013474	GO BOND 2022 PW	191st St Expansion PE	500.00		
	VEN002709	Lochmueller Group Inc	APP139494	7/1/2026	352013474	GO BOND 2022 PW	191st St Expansion PE	7,600.00		
	VEN002709	Lochmueller Group Inc	APP139498	7/1/2026	352013474	GO BOND 2022 PW	191st St Expansion PE	2,699.00		
	Subtotal for Public Works							**10,799.00**		
Subtotal for Fund 352 Go Bond 2022								**10,799.00**		
Fund No.	**Fund Name**									
427	**Cum. Capital Development**									
	Police									
	VEN000094	American Eagle Equipment	APP139387	6/29/2026	427002472	CCD-PD EQUIPMENT	Full Strip of Tahoe, 25 Admin	750.00		
	VEN008147	Move Over Outfitters Inc	APP139580	6/29/2026	427002472	CCD-PD EQUIPMENT	decals new admin veh	7,000.32		
	Subtotal for Police							**7,750.32**		
	Fire									
	VEN006597	ATEC Inc	APP139374	6/29/2026	427012472	CCD-FIRE EQUIPMENT	Sta 84 network and racks	100,000.00		
	VEN006597	ATEC Inc	APP139375	6/29/2026	427012472	CCD-FIRE EQUIPMENT	Sta 84 data room camera	2,896.00		
	VEN006597	ATEC Inc	APP139376	6/29/2026	427012472	CCD-FIRE EQUIPMENT	Sta 84 Celular repeater	21,540.00		
	VEN008285	EnvelopIQ LLC	APP139555	7/1/2026	427012472	CCD-FIRE EQUIPMENT	IT Standards for WFD Sta 84	1,485.00		
	VEN008285	EnvelopIQ LLC	APP139556	7/1/2026	427012472	CCD-FIRE EQUIPMENT	Sta 84 Tech	40,409.75		
	Subtotal for Fire							**166,330.75**		
Subtotal for Fund 427 Cum. Capital Development								**174,081.07**		

Fund No.	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**									
429	**2012 Bond Interest**									
	RDC									
	VEN001652	Regions Bank	APP139384	7/1/2026	429018380	2012 BOND DSR-	2012 Bond	35,000.00		
	VEN001652	Regions Bank	APP139384	7/1/2026	429018381	2012 BOND DSR-INT	2012 Bond	11,787.75		
	Subtotal for RDC							**46,787.75**		
Subtotal for Fund 429 2012 Bond Interest								**46,787.75**		
Fund No.	**Fund Name**									
556	**Community Crossing Grant**									
	Public Works									
	VEN000596	E and B Paving Inc	APP139293	6/22/2026	556013349	COMMUNITY CROSSING	2025 Resurfacing Program	0.00		
	Subtotal for Public Works							**0.00**		
Subtotal for Fund 556 Community Crossing Grant								**0.00**		
Fund No.	**Fund Name**									
640	**Sports Campus Operating**									
	Grand Park									
	VEN012266	Grand Park Sports and Enter	APP139358	6/29/2026	640015343	SPORTS CAMPUS-BLDG	C7 Plumbing system clean	1,000.00		
	VEN006597	ATEC Inc	APP139744	7/1/2026	640015474	SPORTS CAMPUS-	GRPK Data Room critical ups	75,000.00		
	VEN006597	ATEC Inc	APP139745	7/1/2026	640015343	SPORTS CAMPUS-BLDG	GRPK Pump house network	7,513.20		
	VEN012266	Grand Park Sports and Enter	APP139755	7/6/2026	640015349	SPORTS CAMPUS-	Touch a Truck	505.00		
	Subtotal for Grand Park							**84,018.20**		
Subtotal for Fund 640 Sports Campus Operating								**84,018.20**		
Fund No.	**Fund Name**									
701	**Payroll**									
	Clerk Treasurer									
	VEN001537	Payroll	APP139249	6/18/2026	701008110	PAYROLL-NET SALARIES	net sal	1,041,827.19	701000347	6/18/2026
	VEN000008	77 Police and Fire Fund	APP139284	6/18/2026	701008133	PAYROLL-PERF	Non Civilian PERF	235,031.54	701000348	7/1/2026
	VEN001550	PERF	APP139383	6/18/2026	701008133	PAYROLL-PERF	Civilian PERF	76,061.77	701000352	7/1/2026
	VEN001537	Payroll	APP139443	6/30/2026	701008110	PAYROLL-NET SALARIES	net sal	1,018,641.84	701000354	6/30/2026
	VEN012915	Indiana FOP Labor Council	APP139460	7/1/2026	701008141	PAYROLL-UNION DUES	Union dues	719.40	19147	7/1/2026
	VEN012501	Hamilton County Fire Fighters 4416	APP139461	7/1/2026	701008141	PAYROLL-UNION DUES	Union Dues WFD	131.00	19145	7/1/2026
	VEN012501	Hamilton County Fire Fighters 4416	APP139462	7/1/2026	701008141	PAYROLL-UNION DUES	Union Dues 4416	8,622.54	19146	7/1/2026
	VEN002177	Indiana Members Credit Union	APP139463	7/1/2026	701008930	PAYROLL-INS. DED	Emplr HSA	346,500.00	19148	7/1/2026

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
701	**Payroll**									
	Clerk Treasurer									
	VEN000959	Indiana Dept Of Revenue	APP139464	7/1/2026	701008923	PAYROLL-STATE	State	37,987.49	701000351	7/1/2026
	VEN000959	Indiana Dept Of Revenue	APP139464	7/1/2026	701008923	PAYROLL-STATE	COIT	19,069.58	701000351	7/1/2026
	VEN000920	Huntington National Bank	APP139465	7/1/2026	701008131	PAYROLL-EMPLOYER'S	FICA	32,831.93	701000349	7/1/2026
	VEN000920	Huntington National Bank	APP139465	7/1/2026	701008132	PAYROLL-EMPLOYER'S	Medicare	19,864.96	701000349	7/1/2026
	VEN000920	Huntington National Bank	APP139465	7/1/2026	701008921	PAYROLL-FEDERAL	Federal	140,986.04	701000349	7/1/2026
	VEN000920	Huntington National Bank	APP139465	7/1/2026	701008922	PAYROLL-EMPLOYEE FICA	FICA	32,831.95	701000349	7/1/2026
	VEN000920	Huntington National Bank	APP139465	7/1/2026	701008922	PAYROLL-EMPLOYEE FICA	Medicare	19,865.06	701000349	7/1/2026
	VEN001390	MiSDU	APP139466	7/1/2026	701008140	PAYROLL-SUPPORT	Child Support	289.89	19149	7/1/2026
	VEN000948	IN Family and Social Services	APP139467	7/1/2026	701008140	PAYROLL-SUPPORT	Child Support	2,281.64	701000350	7/1/2026
	VEN000833	Hamilton Co Superior Court	APP139468	7/1/2026	701008142	PAYROLL-GARNISHMENT	Garnishment	628.10	19144	7/1/2026
	VEN012989	Ann M Delaney	APP139469	7/1/2026	701008142	PAYROLL-GARNISHMENT	Garnishment	554.00	19143	7/1/2026
	VEN005722	Aflac Premium Holding	APP139478	7/1/2026	701008930	PAYROLL-INS. DED	July	3,493.56	19151	7/1/2026
	VEN000058	AFLAC	APP139479	7/1/2026	701008930	PAYROLL-INS. DED	July	8,139.38	19150	7/1/2026
	VEN002020	United Healthcare	APP139480	7/1/2026	701008930	PAYROLL-INS. DED	July UMR	30,818.34	701000353	7/1/2026
	VEN012269	Standard Insurance Company	APP139482	7/1/2026	701008930	PAYROLL-INS. DED	Standard Life	3,121.15	19153	7/1/2026
	VEN012337	Standard Insurance Company	APP139485	7/1/2026	701008930	PAYROLL-INS. DED	Vision Retirees	60.54	19154	7/1/2026
	VEN000534	Delta Dental	APP139486	7/1/2026	701008930	PAYROLL-INS. DED	Dental Ins Retirees	490.68	19152	7/1/2026
	VEN012663	Empower	APP139519	7/2/2026	701008931	PAYROLL-401A MATCHING-	401a Loans	2,290.70	701000355	7/2/2026
	VEN012663	Empower	APP139525	7/2/2026	701008931	PAYROLL-401A MATCHING-	457 contributions and loans	72,576.66	701000356	7/2/2026
	VEN000008	77 Police and Fire Fund	APP139606	7/6/2026	701008133	PAYROLL-PERF	Non Civilian PERF	235,031.54		
	VEN002177	Indiana Members Credit Union	APP139724	7/7/2026	701008930	PAYROLL-INS. DED	HSA	1,020.00	19155	7/7/2026
	VEN004836	Nationwide Retirement Solutions	APP139759	7/7/2026	701008930	PAYROLL-INS. DED	Loan	76.03	19156	7/8/2026
	Subtotal for Clerk Treasurer							**3,391,844.50**		
Subtotal for Fund 701 Payroll								**3,391,844.50**		
Fund No.	**Fund Name**									
900	**Stormwater**									
	Stormwater									
	VEN001537	Payroll	APP139248	6/18/2026	900016111	STORM-SALARY	sal	22,381.58	900000466	6/20/2026
	VEN001537	Payroll	APP139248	6/18/2026	900016120	STORM-FICA/MEDICARE	fica	1,322.58	900000466	6/20/2026
	VEN001537	Payroll	APP139248	6/18/2026	900016120	STORM-FICA/MEDICARE	med	309.32	900000466	6/20/2026
	VEN001537	Payroll	APP139248	6/18/2026	900016121	STORM-PERF	perf	3,178.19	900000466	6/20/2026

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
900	**Stormwater**									
	Stormwater									
	VEN001537	Payroll	APP139442	6/30/2026	900016111	STORM-SALARY	sal	25,274.48	900000467	6/30/2026
	VEN001537	Payroll	APP139442	6/30/2026	900016120	STORM-FICA/MEDICARE	fica	1,501.96	900000467	6/30/2026
	VEN001537	Payroll	APP139442	6/30/2026	900016120	STORM-FICA/MEDICARE	med	351.27	900000467	6/30/2026
	VEN001537	Payroll	APP139442	6/30/2026	900016121	STORM-PERF	perf	3,588.97	900000467	6/30/2026
	VEN012663	Empower	APP139520	7/2/2026	900016125	STORM-401A MATCHING	401a Match	1,074.07	900000468	7/2/2026
	VEN002193	Christopher Burke Engineering	APP139652	7/7/2026	900016309	STORM-CONSULTING FEES	On Call	5,108.10		
	VEN000608	Eco-Infrastucture Solution	APP139671	6/23/2026	900016473	STORM-VEHICLE LEASES	Storm roots	900.00		
	VEN012364	Publiq LLC	APP139716	6/30/2026	900016349	STORM-SERVICE	Utility billing	20,034.22		
	VEN012364	Publiq LLC	APP139717	6/30/2026	900016349	STORM-SERVICE	Utility billing	38.48		
	VEN002193	Christopher Burke Engineering	APP139727	7/7/2026	900016309	STORM-CONSULTING FEES	Hillcrest Drive Drainage	1,185.00		
	VEN000418	Clark Dietz Inc	APP139728	7/7/2026	900016309	STORM-CONSULTING FEES	Clark Dietz On-Call	1,875.00		
	Subtotal for Stormwater							**88,123.22**		
Subtotal for Fund 900 Stormwater								**88,123.22**		
Posted Invoices Total								**12,515,315.61**		

Credit Memos

Fund No.	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount
Fund No.	**Fund Name**							
101	**General**							
	Economic Dev							
	VEN010114	Rundell Ernstberger Assoc Inc	ACP003174	6/23/2026	101006349	Economic Dev-Service	Economic Dev-Service	1,493.24
	Subtotal for							**1,493.24**
Subtotal by Fund 101 General								**1,493.24**
Fund No.	**Fund Name**							
427	**Cum. Capital Development**							
	Fire							
	VEN013005	U.S Bancorp Gov Lease	ACP003169	6/23/2026	427012472	CCD-Fire Equipment	CCD-FD Equipment	11,799.27
	Subtotal for							**11,799.27**
Subtotal by Fund 427 Cum. Capital Development								**11,799.27**
Credit Memo Total								**13,292.51**

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

Administration

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
991030356	TOAST INC	GJPCARD0125056	7/2/2026	101001347	Adm-Promotions	LUNCH MEETING -	42.55		
460785075	YATS WEST 86TH LLC	GJPCARD0125110	7/2/2026	101001347	Adm-Promotions	DANIELLE AND	29.50		
991030356	TOAST INC	GJPCARD0125111	7/2/2026	101001347	Adm-Promotions	MERIT MEETING LUNCH	50.41		
352173730	AMERICA250	GJPCARD0125112	7/2/2026	101001347	Adm-Promotions	AMERICA 250 -	412.89		
VEN001877	T and T Sales promotions	GJPCARD0125113	7/2/2026	101001347	Adm-Promotions	AMERICA 250 -	86.00		
VEN001225	Law Enforcement Training Board	GJPCARD0125132	7/2/2026	101001347	Adm-Promotions	INDIANA CHAMBER -	20.00		
331952877	GREEN TIGER LLC	GJPCARD0125169	7/2/2026	101001347	Adm-Promotions	DIRECTORS MEETING	10.99		
270371924	SEAT ENGINE LLC	GJPCARD0125184	7/2/2026	101001347	Adm-Promotions	VETERANS BRIEFING	955.00		
874180750	CHARWEST LLC	GJPCARD0125191	7/2/2026	101001347	Adm-Promotions	DANIELLE AND MAYOR	60.17		
VEN001820	SQUARE, INC.	GJPCARD0125237	7/2/2026	101001347	Adm-Promotions	DANIELLE AND BRADIE -	26.44		
332749624	BROAD RIPPLE SEAFOOD MARK	GJPCARD0125238	7/2/2026	101001347	Adm-Promotions	DCT - INTERN KENNEDY	90.44		
880392667	EXPEDIA, INC.	GJPCARD0125277	7/2/2026	101001334	Adm-	AIRFARE FOR CSEF	25.15		
854213732	NORI JAPANESE STEAKHOUS	GJPCARD0125307	7/2/2026	101001347	Adm-Promotions	LUNCH WITH INTERNS	75.00		
VEN007922	Kroger Limited Partnership	GJPCARD0125316	7/2/2026	101001347	Adm-Promotions	UPSTAIRS MEETING	19.24		
820544687	AMAZON.COM, INC.	GJPCARD0125340	7/2/2026	101001223	Adm-Office Supplies	OFFICE SUPPLIES NOTE	9.18		
202936165	AMAZON.COM, INC.	GJPCARD0125392	7/2/2026	101001223	Adm-Office Supplies	OFFICE SUPPLIES	81.27		
364847532	ASSOCIATION OF INTERNATIO	GJPCARD0125393	7/2/2026	101001350	Adm-Sub/Dues/Members	AICPA ANNUAL	570.00		
350846169	INDIANA CPA SOCIETY INC	GJPCARD0125394	7/2/2026	101001350	Adm-Sub/Dues/Members	2026 INDIANA CPA	495.00		
383941930	PARKMOBILE, LLC	GJPCARD0125399	7/2/2026	101001347	Adm-Promotions	PARKING - INDY	8.85		
VEN000384	CHICK-FIL-A CORP	GJPCARD0125411	7/2/2026	101001347	Adm-Promotions	LUNCH MEETING - DCT,	41.13		
VEN012363	Linkedin Corp	GJPCARD0125459	7/2/2026	101001350	Adm-Sub/Dues/Members	SUBSCRIPTION	74.89		
331952877	GREEN TIGER LLC	GJPCARD0125460	7/2/2026	101001223	Adm-Office Supplies	DIRECTORS MEETING	10.99		
710415188	WAL-MART STORES, INC.	GJPCARD0125478	7/2/2026	101001223	Adm-Office Supplies	MAYOR/LEGAL/INTERN	27.55		
202936165	AMAZON.COM, INC.	GJPCARD0125510	7/2/2026	101001223	Adm-Office Supplies	GENERAL OFFICE	76.65		
383941930	PARKMOBILE, LLC	GJPCARD0125517	7/2/2026	101001347	Adm-Promotions	PARKING - BRIDGE	6.35		
237330575	FOUNDERS 1905 COFFEE COMP	GJPCARD0125544	7/2/2026	101001223	Adm-Office Supplies	COFFEE	70.00		
VEN007922	Kroger Limited Partnership	GJPCARD0125549	7/2/2026	101001223	Adm-Office Supplies	WENT TO KROGERS TO	43.87		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0125596	7/2/2026	101001334	Adm-	NICOLE - WEBINAR	25.00		
844431538	MONTEREY GRILL ONE LLC	GJPCARD0125603	7/2/2026	101001347	Adm-Promotions	TEAM DINNER - DCT,	226.09		
VEN007922	Kroger Limited Partnership	GJPCARD0125613	7/2/2026	101001223	Adm-Office Supplies	CLEANING SUPPLIES	19.99		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0125620	7/2/2026	101001334	Adm-	NICOLE - WEBINAR HEA	25.00		
VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0125630	7/2/2026	101001334	Adm-	AIM WEBINAR- HIPAA	25.00		

Fund No.	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**									
	Administration									
	VEN000667	EVENTBRITE INC.	GJPCARD0125664	7/2/2026	101001347	Adm-Promotions	DANIELLE - MEET THE	55.20		
	261164708	LAZ KARP ASSOCIATES, LLC	GJPCARD0125680	7/2/2026	101001334	Adm-	MAYOR, EXECUTIVE	21.00		
	274749749	TOAST INC	GJPCARD0125681	7/2/2026	101001347	Adm-Promotions	MAYOR, EXECUTIVE	442.82		
	VEN003173	AMAZON MKTPLACE	GJPCARD0125684	7/2/2026	101001224	Adm-Operating Supplies	AMAZON MKTPL	111.76		
	VEN012843	FRAUD	GJPCARD0125685	7/2/2026	101001349	Adm-Services	FRAUD	91.67		
	VEN012843	FRAUD	GJPCARD0125685	7/2/2026	101001349	Adm-Services	FRAUD	79.00		
	Subtotal for Administration							**4,542.04**		
	Police									
	011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0125063	7/2/2026	101002355	Police-K-9 Maint	K9 BALA COLLAR	92.99		
	820544687	AMAZON.COM, INC.	GJPCARD0125064	7/2/2026	101002224	Police-Operating Supplies	BOOKS FOR AC ADAMS-	21.42		
	202936165	AMAZON.COM, INC.	GJPCARD0125067	7/2/2026	101002224	Police-Operating Supplies	PENS FOR AC ADAMS	8.62		
	820544687	AMAZON.COM, INC.	GJPCARD0125068	7/2/2026	101002472	Police-Equipment	WEIGHTED VESTS	49.57		
	VEN009277	Nelson and Co LLC	GJPCARD0125069	7/2/2026	101002229	Police-Uniforms	GEBHART UNIFORM	48.40		
	814433957	ASBURY AUTOMOTIVE GROUP	GJPCARD0125070	7/2/2026	101002360	Police-Vehicle Repair	REPAIR ON TRIM PIECE-	302.26		
	454168768	TOAST, INC.	GJPCARD0125079	7/2/2026	101002347	Police-Promotions	WORKING LUNCH	126.44		
	383555823	FBI NATIONAL ACADEMY ASSO	GJPCARD0125080	7/2/2026	101002334	Police-	ADAMS SESSION FEES,	280.00		
	VEN002022	UNITED STATES POSTAL SERV	GJPCARD0125081	7/2/2026	101002349	Police-Services	RETURN SHIPPING FOR	11.95		
	820544687	AMAZON.COM, INC.	GJPCARD0125083	7/2/2026	101002229	Police-Uniforms	BOOTS FOR AC ADAMS-	170.00		
	820544687	AMAZON.COM, INC.	GJPCARD0125087	7/2/2026	101002229	Police-Uniforms	SHOES FOR AC ADAMS-	155.15		
	820544687	AMAZON.COM, INC.	GJPCARD0125094	7/2/2026	101002229	Police-Uniforms	SHOES FOR AC ADAMS-	145.00		
	820544687	AMAZON.COM, INC.	GJPCARD0125095	7/2/2026	101002224	Police-Operating Supplies	WIRELESS MOUSE FOR	12.58		
	VEN003232	FBI LEEDA INC	GJPCARD0125099	7/2/2026	101002334	Police-	W OTTENWELLER SLI	795.00		
	VEN000384	CHICK-FIL-A CORP	GJPCARD0125120	7/2/2026	101002347	Police-Promotions	LUNCH FOR CREW THAT	46.60		
	VEN001820	SQUARE, INC.	GJPCARD0125135	7/2/2026	101002360	Police-Vehicle Repair	VEHICLE REPAIRS	160.00		
	611443499	5.11 INC	GJPCARD0125139	7/2/2026	101002472	Police-Equipment	UNIFORM ITEMS FOR	477.22		
	823453345	EXPRESS ALTERATIONS LLC	GJPCARD0125140	7/2/2026	101002229	Police-Uniforms	ALTERATIONS FOR AC	108.00		
	VEN001965	T-Mobile	GJPCARD0125148	7/2/2026	101002349	Police-Services	LEA TRACKING	115.00		
	VEN001965	T-Mobile	GJPCARD0125149	7/2/2026	101002349	Police-Services	LEA TRACKING	165.00		
	VEN001965	T-Mobile	GJPCARD0125150	7/2/2026	101002349	Police-Services	LEA TRACKING	50.00		
	VEN003232	FBI LEEDA INC	GJPCARD0125153	7/2/2026	101002334	Police-	W OTTENWELLER SLI	795.00		
	VEN009277	Nelson and Co LLC	GJPCARD0125158	7/2/2026	101002229	Police-Uniforms	COPS UNIFORMS	2,067.95		
	VEN009277	Nelson and Co LLC	GJPCARD0125159	7/2/2026	101002229	Police-Uniforms	OUTER CARRIER	599.50		

Fund No.	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**									
	Police									
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0125179	7/2/2026	101002360	Police-Vehicle Repair	REPAIR TO ADAM	310.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125198	7/2/2026	101002334	Police-	PROTECTIVE GEAR,	294.08		
	VEN001877	T and T Sales promotions	GJPCARD0125200	7/2/2026	101002229	Police-Uniforms	ESU OPERATOR INITIAL	364.00		
	VEN002022	UNITED STATES POSTAL SERV	GJPCARD0125201	7/2/2026	101002349	Police-Services	SHIPPING FOR VEHICLE	12.90		
	822032750	MSP SUB SHOPS INC	GJPCARD0125205	7/2/2026	101002334	Police-	WYGANT/LARRISON	11.64		
	822032750	MSP SUB SHOPS INC	GJPCARD0125206	7/2/2026	101002334	Police-	WYGANT/LARRISON	13.77		
	231743283	BFS FOODS #41	GJPCARD0125207	7/2/2026	101002334	Police-	WYGANT/LARRISON	6.44		
	231743283	BFS FOODS #41	GJPCARD0125208	7/2/2026	101002334	Police-	WYGANT/LARRISON	7.93		
	251202108	SHEETZ INC	GJPCARD0125209	7/2/2026	101002334	Police-	WYGANT/LARRISON	7.99		
	251202108	SHEETZ INC	GJPCARD0125210	7/2/2026	101002334	Police-	WYGANT/LARRISON	5.68		
	251202108	SHEETZ INC	GJPCARD0125211	7/2/2026	101002334	Police-	WYGANT/LARRISON	8.58		
	VEN010995	Ciox Health	GJPCARD0125220	7/2/2026	101002349	Police-Services	PAYMENT FOR	51.24		
	202936165	AMAZON.COM, INC.	GJPCARD0125221	7/2/2026	101002224	Police-Operating Supplies	STAPLERS, FILE	67.69		
	384061754	ARLO TECHNOLOGIES, INC.	GJPCARD0125222	7/2/2026	101002350	Police-Subscriptions/Dues	MONTHLY	61.95		
	814170288	FRESHWATER PARTNERS LLC	GJPCARD0125226	7/2/2026	101002334	Police-	DINNER DURING	250.00		
	833390561	LEEDS PUBLIC HOUSE	GJPCARD0125227	7/2/2026	101002334	Police-	FOOD DURING	101.85		
	202936165	AMAZON.COM, INC.	GJPCARD0125228	7/2/2026	101002334	Police-	PROTECTIVE GEAR,	806.71		
	352087676	BLUE CHIP CASINO LLC	GJPCARD0125229	7/2/2026	101002334	Police-	THIFAULT HOTEL FOR	175.04		
	352087676	BLUE CHIP CASINO LLC	GJPCARD0125231	7/2/2026	101002334	Police-	DOUGHERTY ROOM	289.51		
	454168768	TOAST, INC.	GJPCARD0125241	7/2/2026	101002334	Police-	WYGANT/LARRISON	17.92		
	454168768	TOAST, INC.	GJPCARD0125247	7/2/2026	101002334	Police-	WYGANT/LARRISON	21.14		
	202936165	AMAZON.COM, INC.	GJPCARD0125256	7/2/2026	101002472	Police-Equipment	ADDITIONAL DRONE	208.00		
	833390561	LEEDS PUBLIC HOUSE	GJPCARD0125261	7/2/2026	101002334	Police-	FOOD DURING	192.22		
	010735796	BLUE RIDGE GRILL LLC	GJPCARD0125263	7/2/2026	101002334	Police-	WYGANT/LARRISON	25.45		
	010735796	BLUE RIDGE GRILL LLC	GJPCARD0125264	7/2/2026	101002334	Police-	WYGANT/LARRISON	19.33		
	VEN000384	CHICK-FIL-A CORP	GJPCARD0125265	7/2/2026	101002334	Police-	WYGANT/LARRISON	16.84		
	VEN000384	CHICK-FIL-A CORP	GJPCARD0125266	7/2/2026	101002334	Police-	WYGANT/LARRISON	14.44		
	454168768	TOAST, INC.	GJPCARD0125267	7/2/2026	101002334	Police-	WYGANT/LARRISON	19.41		
	453718612	PRIME EATS LLC	GJPCARD0125268	7/2/2026	101002334	Police-	WYGANT/LARRISON	24.09		
	454168768	TOAST, INC.	GJPCARD0125269	7/2/2026	101002334	Police-	WYGANT/LARRISON	16.45		
	454168768	TOAST, INC.	GJPCARD0125270	7/2/2026	101002334	Police-	WYGANT/LARRISON	15.71		
	454168768	TOAST, INC.	GJPCARD0125272	7/2/2026	101002334	Police-	WYGANT/LARRISON	17.23		

Fund No.	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**									
	Police									
	480906414	MARLOW WHITE UNIFORMS, I	GJPCARD0125280	7/2/2026	101002229	Police-Uniforms	RED BRAIDED	245.95		
	VEN003232	FBI LEEDA INC	GJPCARD0125281	7/2/2026	101002334	Police-	GEBHART SLI CARMEL	795.00		
	454168768	TOAST, INC.	GJPCARD0125298	7/2/2026	101002334	Police-	WYGANT/LARRISON	10.30		
	231743283	BFS FOODS #41	GJPCARD0125299	7/2/2026	101002334	Police-	WYGANT/LARRISON	7.29		
	VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0125300	7/2/2026	101002334	Police-	WYGANT/LARRISON	14.95		
	VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0125301	7/2/2026	101002334	Police-	WYGANT/LARRISON	18.72		
	453718612	PRIME EATS LLC	GJPCARD0125302	7/2/2026	101002334	Police-	WYGANT/LARRISON	29.81		
	453718612	PRIME EATS LLC	GJPCARD0125303	7/2/2026	101002334	Police-	WYGANT/LARRISON	23.73		
	231743283	BFS FOODS #41	GJPCARD0125304	7/2/2026	101002334	Police-	WYGANT/LARRISON	6.36		
	274037476	CONDOLENCES.COM	GJPCARD0125309	7/2/2026	101002347	Police-Promotions	FLOWERS FOR	236.41		
	VEN001820	SQUARE, INC.	GJPCARD0125313	7/2/2026	101002334	Police-	L CARTER TRAINING	225.00		
	VEN007922	Kroger Limited Partnership	GJPCARD0125314	7/2/2026	101002334	Police-	FOOD FOR	58.18		
	VEN001333	MEIJER	GJPCARD0125315	7/2/2026	101002334	Police-	BONDS AND TRIBBETT	99.72		
	453718612	PRIME EATS LLC	GJPCARD0125328	7/2/2026	101002334	Police-	WYGANT/LARRISON	24.09		
	832499321	ROMANS XII LLC	GJPCARD0125329	7/2/2026	101002334	Police-	WYGANT/LARRISON	8.53		
	453718612	PRIME EATS LLC	GJPCARD0125331	7/2/2026	101002334	Police-	WYGANT/LARRISON	22.85		
	VEN001333	MEIJER	GJPCARD0125333	7/2/2026	101002347	Police-Promotions	SNACKS FOR TRAINING	49.85		
	VEN002003	TRUSTEES OF INDIANA UNIVE	GJPCARD0125350	7/2/2026	101002334	Police-	PARKING FOR IU	11.00		
	351546398	MOTHER BEARS INC	GJPCARD0125351	7/2/2026	101002347	Police-Promotions	PIZZA FOR IU PD VISIT	183.35		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0125352	7/2/2026	101002345	Police-Equip Repair	AED PADS AND AED	1,884.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125359	7/2/2026	101002472	Police-Equipment	DRONE EQUIPMENT	225.89		
	202936165	AMAZON.COM, INC.	GJPCARD0125360	7/2/2026	101002472	Police-Equipment	ADDITIONAL DRONE	52.00		
	760140292	BUC-EE'S LTD	GJPCARD0125363	7/2/2026	101002334	Police-	WYGANT/LARRISON	16.92		
	454168768	TOAST, INC.	GJPCARD0125366	7/2/2026	101002334	Police-	WYGANT/LARRISON	32.55		
	VEN001883	Target Corporation	GJPCARD0125371	7/2/2026	101002347	Police-Promotions	SNACKS FOR DE-BRIEF	28.06		
	454168768	TOAST, INC.	GJPCARD0125373	7/2/2026	101002334	Police-	WYGANT FOOD DURING	44.95		
	VEN007922	Kroger Limited Partnership	GJPCARD0125377	7/2/2026	101002347	Police-Promotions	ITEMS FOR COOKOUT	65.85		
	202936165	AMAZON.COM, INC.	GJPCARD0125389	7/2/2026	101002224	Police-Operating Supplies	ADVIL AND TUMS FOR	27.95		
	VEN001046	ISOA	GJPCARD0125391	7/2/2026	101002334	Police-	TRAINING COURSE-	50.00		
	710415188	WAL-MART STORES, INC.	GJPCARD0125396	7/2/2026	101002347	Police-Promotions	ITEMS FOR STAFF	229.20		
	332509262	INDY OHIO OPERATING, LLC	GJPCARD0125397	7/2/2026	101002347	Police-Promotions	ITEMS FOR COOKOUT	39.91		
	352087676	BLUE CHIP CASINO LLC	GJPCARD0125414	7/2/2026	101002334	Police-	REFUND FROM HOTEL	-166.88		

	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**									
	Police									
	371912806	DETECTACHEM, INC.	GJPCARD0125424	7/2/2026	101002472	Police-Equipment	REPLACEMENT DRUG	191.52		
	VEN009277	Nelson and Co LLC	GJPCARD0125432	7/2/2026	101002229	Police-Uniforms	TRIBBETT BODY ARMOR	806.85		
	237326896	INDIANA ASSOCIATION OF CH	GJPCARD0125461	7/2/2026	101002334	Police-	IACP SUMMER	340.00		
	202597227	GOOGLE PAYMENT CORP.	GJPCARD0125493	7/2/2026	101002349	Police-Services	YOUTUBE TV MONTHLY	82.99		
	202597227	GOOGLE PAYMENT CORP.	GJPCARD0125495	7/2/2026	101002349	Police-Services	YOUTUBE MONTHLY	9.99		
	202936165	AMAZON.COM, INC.	GJPCARD0125497	7/2/2026	101002472	Police-Equipment	MEDICAL GLOVES	217.44		
	844332073	WESTFIELD ACE, LLC	GJPCARD0125542	7/2/2026	101002334	Police-	DUCT TAPE AND TARPS	41.98		
	202936165	AMAZON.COM, INC.	GJPCARD0125553	7/2/2026	101002224	Police-Operating Supplies	ENVELOPES, MARKERS,	81.73		
	011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0125566	7/2/2026	101002334	Police-	HARRELL PERSONAL P-	88.97		
	202936165	AMAZON.COM, INC.	GJPCARD0125569	7/2/2026	101002224	Police-Operating Supplies	MEMORY CARD	21.84		
	820544687	AMAZON.COM, INC.	GJPCARD0125571	7/2/2026	101002355	Police-K-9 Maint	BALL TOYS FOR K9'S	155.88		
	202936165	AMAZON.COM, INC.	GJPCARD0125572	7/2/2026	101002224	Police-Operating Supplies	DRY ERASE BOARD- R	72.80		
	VEN000946	IN BMV VEHICLE SER	GJPCARD0125586	7/2/2026	101002349	Police-Services	PAYMENT FOR	120.00		
	VEN001883	Target Corporation	GJPCARD0125616	7/2/2026	101002224	Police-Operating Supplies	COFFEE AND CREAMER	85.55		
	VEN010995	Ciox Health	GJPCARD0125659	7/2/2026	101002349	Police-Services	FEES FOR SUBPOENA	99.75		
	VEN003173	AMAZON MKTPLACE	GJPCARD0125686	7/2/2026	101002224	Police-Operating Supplies	AMAZON MKTPL	9.99		
	VEN000245	Blue Chip Casino and Hotel	GJPCARD0125687	7/2/2026	101002334	Police-	BLUE CHIP HOTEL	1.00		
	VEN000245	Blue Chip Casino and Hotel	GJPCARD0125688	7/2/2026	101002334	Police-	BLUE CHIP HOTEL	286.39		
	Subtotal for Police							**17,575.04**		
	Economic and Community Development									
	770510487	PAYPAL	GJPCARD0125130	7/2/2026	101003349	ECD-Services	SERVICES_HCR_APC_27	27.35		
	770510487	PAYPAL	GJPCARD0125160	7/2/2026	101003349	ECD-Services	SERVICES_HCR_ANNEX	45.59		
	541961133	FLOWERS TODAY. INC	GJPCARD0125162	7/2/2026	101003347	ECD-Promotions	PROMO_BLOOMSTODAY	182.97		
	VEN000130	APA STREAMING PRODUCTS	GJPCARD0125163	7/2/2026	101003350	ECD-Subscriptions/Dues	MEMBERSHIP_SA_APA	169.00		
	VEN001820	SQUARE, INC.	GJPCARD0125355	7/2/2026	101003347	ECD-Promotions	PROMO_TITUS	134.51		
	VEN001820	SQUARE, INC.	GJPCARD0125356	7/2/2026	101003347	ECD-Promotions	PROMO_RIVET_PASTRY	64.00		
	042744890	MYFONTS	GJPCARD0125409	7/2/2026	101003350	ECD-Subscriptions/Dues	SUBSCRIPTIONS_MYFO	53.49		
	770510487	PAYPAL	GJPCARD0125568	7/2/2026	101003349	ECD-Services	SERVICES_HCR_ANNEX	13.17		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0125593	7/2/2026	101003349	ECD-Services	SERVICES_HN_CODEEN	500.00		
	770510487	PAYPAL	GJPCARD0125602	7/2/2026	101003349	ECD-Services	SERVICES_HCR_BZA_19	19.25		
	VEN000894	HOBBY LOBBY STORES INC	GJPCARD0125648	7/2/2026	101003347	ECD-Promotions	WELCOME PACKAGE -	19.77		
	VEN000533	DELTA AIRLINES INC	GJPCARD0125673	7/2/2026	101003334	ECD-	CONF TRAVEL_DELTA	-636.39		

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Fund No.	**Fund Name**									
101	**General**									
	Economic and Community Development									
	VEN004154	UBER	GJPCARD0125689	7/2/2026	101003334	ECD-	UBER TRIP	9.95		
	VEN004154	UBER	GJPCARD0125690	7/2/2026	101003334	ECD-	UBER TRIP	5.00		
	Subtotal for Economic and Community Development							**607.66**		
	F and E									
	113099614	TROPHY DEPOT	GJPCARD0125129	7/2/2026	101004347	F and E-Promotions	MEDALS FOR	91.10		
	VEN013022	Encore Entertainment Inc	GJPCARD0125131	7/2/2026	101004347	F and E-Promotions	DRUMLINE FOR	1,300.00		
	VEN001337	Menards	GJPCARD0125146	7/2/2026	101004343	F and E-Building Maint	PW HYDRANT REPAIR	192.71		
	202936165	AMAZON.COM, INC.	GJPCARD0125164	7/2/2026	101004349	F and E-Services	DESK CHAIR	116.99		
	844332073	WESTFIELD ACE, LLC	GJPCARD0125190	7/2/2026	101004343	F and E-Building Maint	MAINTENANCE SUPPLY	5.39		
	VEN001337	Menards	GJPCARD0125204	7/2/2026	101004343	F and E-Building Maint	RETURN	-17.98		
	202936165	AMAZON.COM, INC.	GJPCARD0125234	7/2/2026	101004347	F and E-Promotions	AMERICA 250 WR4	55.68		
	202936165	AMAZON.COM, INC.	GJPCARD0125235	7/2/2026	101004347	F and E-Promotions	AMERICA 250 EVENT	330.47		
	VEN001337	Menards	GJPCARD0125251	7/2/2026	101004343	F and E-Building Maint	MAINTENANCE	7.33		
	844332073	WESTFIELD ACE, LLC	GJPCARD0125274	7/2/2026	101004343	F and E-Building Maint	DOUBLE SIDED TAPE	13.49		
	VEN002120	Westfield Winnelson	GJPCARD0125293	7/2/2026	101004343	F and E-Building Maint	RETURN	-5.00		
	VEN001337	Menards	GJPCARD0125294	7/2/2026	101004343	F and E-Building Maint	FAUCET PART	17.98		
	VEN002120	Westfield Winnelson	GJPCARD0125295	7/2/2026	101004343	F and E-Building Maint	COMPLETE FAUCET	194.54		
	VEN000135	APPLE, INC. USA RETAIL	GJPCARD0125296	7/2/2026	101004350	F and E-Subscriptions/Dues	APPLE MUSIC	10.99		
	VEN002120	Westfield Winnelson	GJPCARD0125319	7/2/2026	101004343	F and E-Building Maint	DELTA NUT	5.00		
	VEN001337	Menards	GJPCARD0125325	7/2/2026	101004343	F and E-Building Maint	MAINTENANCE	16.87		
	560748358	LOWES COMPANIES, INC.	GJPCARD0125337	7/2/2026	101004343	F and E-Building Maint	LOWES WAS RETURNED	-45.48		
	560748358	LOWES COMPANIES, INC.	GJPCARD0125338	7/2/2026	101004343	F and E-Building Maint	INSULATION FOR	758.53		
	VEN006898	Supply Warehouse Inc	GJPCARD0125349	7/2/2026	101004343	F and E-Building Maint	CSC JANITORIAL	367.77		
	844332073	WESTFIELD ACE, LLC	GJPCARD0125374	7/2/2026	101004343	F and E-Building Maint	RAZOR BLADE PACK	4.13		
	VEN001337	Menards	GJPCARD0125388	7/2/2026	101004343	F and E-Building Maint	OVERHEAD DOOR	15.76		
	560748358	LOWES COMPANIES, INC.	GJPCARD0125417	7/2/2026	101004343	F and E-Building Maint	OUTDOOR KEY SAFE	45.48		
	993117832	REBEL AIR INDIANA LLC	GJPCARD0125418	7/2/2026	101004343	F and E-Building Maint	FILTERS	34.12		
	VEN001337	Menards	GJPCARD0125419	7/2/2026	101004343	F and E-Building Maint	ELECTRICAL	18.81		
	VEN001183	Kirby Risk	GJPCARD0125420	7/2/2026	101004343	F and E-Building Maint	REFUND OF TAX	-13.98		
	VEN001183	Kirby Risk	GJPCARD0125430	7/2/2026	101004343	F and E-Building Maint	DIMMER SWITCHES	213.68		
	560748358	LOWES COMPANIES, INC.	GJPCARD0125436	7/2/2026	101004343	F and E-Building Maint	BATTERIES FOR	82.92		

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Fund No.	**Fund Name**									
101	**General**									
	F and E									
	VEN000800	Grainger	GJPCARD0125437	7/2/2026	101004343	F and E-Building Maint	FAUCET CARTRIDGE KIT	133.16		
	202936165	AMAZON.COM, INC.	GJPCARD0125445	7/2/2026	101004343	F and E-Building Maint	RETURN	-108.78		
	541211771	FERGUSON ENTERPRISES LLC	GJPCARD0125474	7/2/2026	101004343	F and E-Building Maint	MATERIALS FOR A	133.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125476	7/2/2026	101004349	F and E-Services	DESK FOR INTERN	319.99		
	202936165	AMAZON.COM, INC.	GJPCARD0125481	7/2/2026	101004349	F and E-Services	STANDING DESK	-239.98		
	VEN001337	Menards	GJPCARD0125501	7/2/2026	101004343	F and E-Building Maint	BOLTS	4.56		
	842071533	MAVERICK WORK WEAR INC	GJPCARD0125507	7/2/2026	101004343	F and E-Building Maint	WORK BOOTS	170.93		
	VEN001337	Menards	GJPCARD0125508	7/2/2026	101004343	F and E-Building Maint	MAINTENANCE SUPPLY	2.63		
	VEN001337	Menards	GJPCARD0125509	7/2/2026	101004343	F and E-Building Maint	WASHERS	4.39		
	202936165	AMAZON.COM, INC.	GJPCARD0125525	7/2/2026	101004349	F and E-Services	STANDING DESK	239.98		
	202936165	AMAZON.COM, INC.	GJPCARD0125526	7/2/2026	101004343	F and E-Building Maint	FLAG POLE WEIGHTED	35.99		
	202936165	AMAZON.COM, INC.	GJPCARD0125527	7/2/2026	101004349	F and E-Services	DESK CHAIR	116.99		
	560748358	LOWES COMPANIES, INC.	GJPCARD0125539	7/2/2026	101004343	F and E-Building Maint	MOUNTING HARDWARE	34.98		
	VEN001337	Menards	GJPCARD0125540	7/2/2026	101004343	F and E-Building Maint	ROLL VINYL	7.84		
	202936165	AMAZON.COM, INC.	GJPCARD0125562	7/2/2026	101004343	F and E-Building Maint	FLAG POLE BEED	29.29		
	202936165	AMAZON.COM, INC.	GJPCARD0125563	7/2/2026	101004343	F and E-Building Maint	FRONT DESK TWO WAY	35.99		
	VEN001337	Menards	GJPCARD0125592	7/2/2026	101004343	F and E-Building Maint	RETURN	-33.40		
	VEN001337	Menards	GJPCARD0125600	7/2/2026	101004343	F and E-Building Maint	FLAG HARDWARE	112.82		
	201665019	FACEBOOK INC.	GJPCARD0125601	7/2/2026	101004347	F and E-Promotions	FACEBOOK ADS FOR	390.42		
	560748358	LOWES COMPANIES, INC.	GJPCARD0125624	7/2/2026	101004343	F and E-Building Maint	LUMBER	50.56		
	VEN001337	Menards	GJPCARD0125656	7/2/2026	101004343	F and E-Building Maint	WINDOW REPAIR	27.25		
	VEN001337	Menards	GJPCARD0125657	7/2/2026	101004343	F and E-Building Maint	PLUMBING REPAIR	26.83		
	202936165	AMAZON.COM, INC.	GJPCARD0125669	7/2/2026	101004347	F and E-Promotions	WR4 TABLE COVERS	89.95		
	800250758	WEPAY, INC	GJPCARD0125670	7/2/2026	101004347	F and E-Promotions	HENNA ARTIST	400.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125671	7/2/2026	101004347	F and E-Promotions	WR4 TABLE COVERS	287.84		
	202936165	AMAZON.COM, INC.	GJPCARD0125672	7/2/2026	101004347	F and E-Promotions	WR4 TABLE COVERS	395.78		
	VEN003173	AMAZON MKTPLACE	GJPCARD0125691	7/2/2026	101004347	F and E-Promotions	AMAZON MKTPL	161.43		
	Subtotal for F and E							**6,647.74**		
	Parks									
	VEN007920	Carroll Construction Supply	GJPCARD0125072	7/2/2026	101005224	Parks-Operating Supplies	Parks-Operating Supplies	48.10		
	202936165	AMAZON.COM, INC.	GJPCARD0125117	7/2/2026	101005472	Parks-Equipment	MISTING FANS-	455.38		
	475639582	POWERTECH PARTS	GJPCARD0125178	7/2/2026	101005345	Parks-Equip Repair	GENERATOR FOR	798.95		

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Fund No. Fund Name									
101 General									
Parks									
VEN001820	SQUARE, INC.	GJPCARD0125187	7/2/2026	101005347	Parks-Promotion	Parks-Promotion	550.00		
133139732	TRACTOR SUPPLY CO	GJPCARD0125243	7/2/2026	101005472	Parks-Equipment	CONCRETE	7.49		
340526850	SHERWIN WILLIAMS CO	GJPCARD0125279	7/2/2026	101005224	Parks-Operating Supplies	PAINT SIMON MOON	287.25		
844332073	WESTFIELD ACE, LLC	GJPCARD0125288	7/2/2026	101005224	Parks-Operating Supplies	HAND SAWS	59.38		
VEN000946	IN BMV VEHICLE SER	GJPCARD0125292	7/2/2026	101005343	Parks-Building Maintenance	ELEVATOR PERMIT	131.32		
560748358	LOWES COMPANIES, INC.	GJPCARD0125450	7/2/2026	101005224	Parks-Operating Supplies	BIRD BOX PARTS	22.44		
844332073	WESTFIELD ACE, LLC	GJPCARD0125451	7/2/2026	101005224	Parks-Operating Supplies	BIRD BOX PARTS	15.01		
844332073	WESTFIELD ACE, LLC	GJPCARD0125469	7/2/2026	101005224	Parks-Operating Supplies	GLOVES	107.95		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0125533	7/2/2026	101005229	Parks-Uniforms	STAFF UNIFORMS	2,057.16		
901016978	ASPIRE PROPERTY INTELLIGE	GJPCARD0125534	7/2/2026	101005224	Parks-Operating Supplies	PROPERTY INTEL	84.15		
560748358	LOWES COMPANIES, INC.	GJPCARD0125554	7/2/2026	101005224	Parks-Operating Supplies	PAINT	818.94		
560748358	LOWES COMPANIES, INC.	GJPCARD0125587	7/2/2026	101005224	Parks-Operating Supplies	MIDLAND TRACE FENCE	1,126.68		
560748358	LOWES COMPANIES, INC.	GJPCARD0125595	7/2/2026	101005224	Parks-Operating Supplies	WOOD (MIDLAND TRAIL	214.92		
844332073	WESTFIELD ACE, LLC	GJPCARD0125622	7/2/2026	101005224	Parks-Operating Supplies	RUBBER EDGING	23.34		
560748358	LOWES COMPANIES, INC.	GJPCARD0125623	7/2/2026	101005224	Parks-Operating Supplies	RIVET TOOL	62.92		
262987745	INDIANA PARK RECREATION	GJPCARD0125632	7/2/2026	101005347	Parks-Promotion	IPRA SCHOLARS FOR	460.00		
202936165	AMAZON.COM, INC.	GJPCARD0125651	7/2/2026	101005224	Parks-Operating Supplies	VELCRO TAPE	25.99		
VEN004295	FACEBOOK	GJPCARD0125692	7/2/2026	101005347	Parks-Promotion	FACEBOOK	238.87		
VEN004295	FACEBOOK	GJPCARD0125693	7/2/2026	101005347	Parks-Promotion	FACEBOOK	125.00		
VEN004295	FACEBOOK	GJPCARD0125694	7/2/2026	101005347	Parks-Promotion	FACEBOOK	167.00		
VEN002326	OREILLY AUTO	GJPCARD0125695	7/2/2026	101005349	Parks-Services	OREILLY	44.47		
VEN002326	OREILLY AUTO	GJPCARD0125696	7/2/2026	101005349	Parks-Services	OREILLY	55.17		
Subtotal for Parks							**7,987.88**		
Economic Dev									
VEN001820	SQUARE, INC.	GJPCARD0125051	7/2/2026	101006347	Economic Dev-Promotions	BREAKFAST MEETING	20.46		
VEN001820	SQUARE, INC.	GJPCARD0125060	7/2/2026	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	5.63		
VEN001820	SQUARE, INC.	GJPCARD0125061	7/2/2026	101006347	Economic Dev-Promotions	LUNCH MEETING WITH	34.10		
VEN001820	SQUARE, INC.	GJPCARD0125109	7/2/2026	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	7.54		
VEN001820	SQUARE, INC.	GJPCARD0125123	7/2/2026	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	8.63		
721601420	AFFINIPAY LLC	GJPCARD0125182	7/2/2026	101006334	Economic Dev-Travel/Training	INDIANA ECONOMIC	365.00		
VEN001476	Office Depot	GJPCARD0125195	7/2/2026	101006334	Economic Dev-Travel/Training	PLUG AND PLAY -	41.72		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0125255	7/2/2026	101006334	Economic Dev-Travel/Training	AIRFARE FOR CSEF	290.80		

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Fund No.	**Fund Name**									
101	**General**									
	Economic Dev									
	VEN000667	EVENTBRITE INC.	GJPCARD0125276	7/2/2026	101006334	Economic Dev-Travel/Training	PROFESSIONAL	85.00		
	393168686	CLUSTERTRUCK CARMEL	GJPCARD0125306	7/2/2026	101006347	Economic Dev-Promotions	WORKING LUNCH TO	126.73		
	454168768	TOAST, INC.	GJPCARD0125334	7/2/2026	101006347	Economic Dev-Promotions	TEAM LUNCH FOR	143.72		
	205406734	SPOTON TRANSACT LLC	GJPCARD0125376	7/2/2026	101006347	Economic Dev-Promotions	LUNCH MEETING WITH	60.14		
	VEN001820	SQUARE, INC.	GJPCARD0125482	7/2/2026	101006347	Economic Dev-Promotions	COFFEE MEETING WITH	5.63		
	261164708	LAZ KARP ASSOCIATES, LLC	GJPCARD0125646	7/2/2026	101006334	Economic Dev-Travel/Training	PARKING - LEADERSHIP	19.00		
	VEN001512	PANERA BREAD, LLC	GJPCARD0125697	7/2/2026	101006347	Economic Dev-Promotions	PANERA BREAD	27.54		
	Subtotal for Economic Dev							**1,241.64**		
	Informatics									
	VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0125049	7/2/2026	101007347	IT-Promotion	WORKING LUNCH: FLAG	44.74		
	202936165	AMAZON.COM, INC.	GJPCARD0125065	7/2/2026	101007451	IT-Computer/Equip	CHARGING ADAPTORS	162.70		
	202936165	AMAZON.COM, INC.	GJPCARD0125066	7/2/2026	101007451	IT-Computer/Equip	LOCKBOXES	21.08		
	202936165	AMAZON.COM, INC.	GJPCARD0125084	7/2/2026	101007451	IT-Computer/Equip	IPAD CASE	8.87		
	VEN009769	OptiSigns Inc	GJPCARD0125085	7/2/2026	101007389	IT-Software Licensing	ANNUAL DIGITAL SIGNS	1,620.00		
	301074923	FS COM INC	GJPCARD0125100	7/2/2026	101007451	IT-Computer/Equip	FLAG FIBER SWITCH	370.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125125	7/2/2026	101007451	IT-Computer/Equip	IPAD CASE RETURNED	-34.83		
	351281154	NOBLE ROMANS INC	GJPCARD0125144	7/2/2026	101007347	IT-Promotion	ACCESS POINT	38.86		
	863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0125151	7/2/2026	101007347	IT-Promotion	WORKING LUNCH:	63.99		
	202936165	AMAZON.COM, INC.	GJPCARD0125168	7/2/2026	101007451	IT-Computer/Equip	FIBER PATCH CABLES	30.27		
	202936165	AMAZON.COM, INC.	GJPCARD0125176	7/2/2026	101007451	IT-Computer/Equip	FIREWALL SFPS	19.18		
	992524257	MILEIQ	GJPCARD0125188	7/2/2026	101007389	IT-Software Licensing	MONTHLY FEE FOR	250.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125202	7/2/2026	101007451	IT-Computer/Equip	IPAD CASE	34.83		
	202936165	AMAZON.COM, INC.	GJPCARD0125223	7/2/2026	101007224	IT-Operating Supplies	1X PACK OF BADGE	116.23		
	852737595	GIGASHEET	GJPCARD0125232	7/2/2026	101007389	IT-Software Licensing	GIGASHEET LICENSE	95.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125242	7/2/2026	101007451	IT-Computer/Equip	HARD DRIVE FOR	88.11		
	351281154	NOBLE ROMANS INC	GJPCARD0125250	7/2/2026	101007347	IT-Promotion	FLAG GATEWAY	44.75		
	202936165	AMAZON.COM, INC.	GJPCARD0125271	7/2/2026	101007451	IT-Computer/Equip	DYMO LABELS FOR	161.05		
	202936165	AMAZON.COM, INC.	GJPCARD0125278	7/2/2026	101007451	IT-Computer/Equip	ST.84 SERVER POWER	203.39		
	202936165	AMAZON.COM, INC.	GJPCARD0125282	7/2/2026	101007451	IT-Computer/Equip	2X PACKS OF BADGE	56.24		
	202936165	AMAZON.COM, INC.	GJPCARD0125317	7/2/2026	101007451	IT-Computer/Equip	OTTERBOX AND	44.01		
	820544687	AMAZON.COM, INC.	GJPCARD0125347	7/2/2026	101007451	IT-Computer/Equip	TV FOR ROLLING CART	269.99		
	VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0125361	7/2/2026	101007347	IT-Promotion	FLAG GATEWAY	47.47		

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Fund No.	**Fund Name**									
101	**General**									
	Informatics									
	202936165	AMAZON.COM, INC.	GJPCARD0125365	7/2/2026	101007451	IT-Computer/Equip	SERVER OS DRIVES	165.16		
	011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0125402	7/2/2026	101007451	IT-Computer/Equip	NEW CLOCK FOR CITY	346.56		
	770510487	PAYPAL	GJPCARD0125403	7/2/2026	101007389	IT-Software Licensing	WPD DASHBOARDS	1,095.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125421	7/2/2026	101007451	IT-Computer/Equip	2X MONITOR MOUNTS	39.98		
	820544687	AMAZON.COM, INC.	GJPCARD0125422	7/2/2026	101007451	IT-Computer/Equip	REPLACEMENT TV FOR	679.99		
	863357429	BRIDGESTONE RESTAURANT GR	GJPCARD0125425	7/2/2026	101007347	IT-Promotion	NETWORK ACCESS	42.01		
	VEN001337	Menards	GJPCARD0125426	7/2/2026	101007451	IT-Computer/Equip	STATION 84 DATA ROOM	633.31		
	833367130	MORE MOE'S INDIANA-WESTF	GJPCARD0125427	7/2/2026	101007347	IT-Promotion	STATION 84 INSTALL	74.49		
	820544687	AMAZON.COM, INC.	GJPCARD0125429	7/2/2026	101007451	IT-Computer/Equip	REPLACEMENT	359.98		
	VEN007296	First Arriving iO	GJPCARD0125447	7/2/2026	101007389	IT-Software Licensing	WFD DASHBOARDS	995.00		
	820544687	AMAZON.COM, INC.	GJPCARD0125448	7/2/2026	101007451	IT-Computer/Equip	NEW BATTERIES FOR	179.99		
	811335285	WASABI TECHNOLOGIES	GJPCARD0125449	7/2/2026	101007389	IT-Software Licensing	MONTHLY FEE FOR HOT	625.36		
	VEN005135	FP Mailing Solutions	GJPCARD0125458	7/2/2026	101007333	IT-Postage	POSTAGE	1,035.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125472	7/2/2026	101007451	IT-Computer/Equip	1X PACK OF BADGE	262.25		
	VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0125486	7/2/2026	101007334	IT-Travel/Training/Seminars	WORKING LUNCH: HPE	65.62		
	202936165	AMAZON.COM, INC.	GJPCARD0125496	7/2/2026	101007451	IT-Computer/Equip	2X USB-A TO USB-C	17.94		
	VEN001360	MICROSOFT CORPORATION	GJPCARD0125498	7/2/2026	101007389	IT-Software Licensing	GDM AI USAGE	75.34		
	942802192	TRIMBLE INC.	GJPCARD0125500	7/2/2026	101007389	IT-Software Licensing	3D MODELING	785.34		
	770493581	GOOGLE LLC	GJPCARD0125640	7/2/2026	101007389	IT-Software Licensing	COUNCIL	85.54		
	202936165	AMAZON.COM, INC.	GJPCARD0125641	7/2/2026	101007451	IT-Computer/Equip	HARD DRIVE TRAYS	49.50		
	VEN000388	CHIPOTLE MEXICAN GRILL	GJPCARD0125642	7/2/2026	101007347	IT-Promotion	GDM PORTAL MEETING	22.02		
	820544687	AMAZON.COM, INC.	GJPCARD0125667	7/2/2026	101007451	IT-Computer/Equip	IPAD CASE FOR PD	99.99		
	Subtotal for Informatics							**11,491.30**		
	Clerk Treasurer									
	454168768	TOAST, INC.	GJPCARD0125062	7/2/2026	101008347	CT-Promotions	FINANCE DEPT	49.06		
	831960637	OPENAI OPCO, LLC	GJPCARD0125174	7/2/2026	101008223	CT-Office Supplies	CHATGPT	20.00		
	332749624	BROAD RIPPLE SEAFOOD MARK	GJPCARD0125218	7/2/2026	101008347	CT-Promotions	MAYOR LUNCH	77.80		
	VEN000940	ILMCT	GJPCARD0125308	7/2/2026	101008350	CT-	ILMCT CONFERENCE X 2	1,000.00		
	454168768	TOAST, INC.	GJPCARD0125471	7/2/2026	101008347	CT-Promotions	STAFF APPRECIATION	139.34		
	842313349	SCRIBE	GJPCARD0125483	7/2/2026	101008224	CT-Operating Supplies	SCRIBE SUBSCRIPTION	137.58		
	352087676	BLUE CHIP CASINO LLC	GJPCARD0125550	7/2/2026	101008334	CT-Travel/Training/Seminars	ROOM 2 FOR ILMCT	256.48		

Fund No.	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**									
	Clerk Treasurer									
	352087676	BLUE CHIP CASINO LLC	GJPCARD0125551	7/2/2026	101008334	CT-Travel/Training/Seminars	ROOM 1 FOR ILMCT	256.48		
	Subtotal for Clerk Treasurer							**1,936.74**		
	Mayor									
	205406734	SPOTON TRANSACT LLC	GJPCARD0125082	7/2/2026	101009347	Mayor-Promotions	LUNCH WITH	35.43		
	861088458	BIG HOFFAS SMOKEHOUSE BAR	GJPCARD0125167	7/2/2026	101009347	Mayor-Promotions	LUNCH WITH RESIDENT.	34.99		
	VEN001877	T and T Sales promotions	GJPCARD0125197	7/2/2026	101009347	Mayor-Promotions	PROMOTIONAL GEAR	64.00		
	814695314	CHIBA WESTFIELD LLC	GJPCARD0125291	7/2/2026	101009347	Mayor-Promotions	LUNCH MEETING WITH	74.59		
	VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0125383	7/2/2026	101009334	Mayor-	PARKING AT AIRPORT	42.00		
	013191611	FINNAIR OY	GJPCARD0125384	7/2/2026	101009334	Mayor-	SEAT COST FOR THE	122.10		
	013191611	FINNAIR OY	GJPCARD0125385	7/2/2026	101009334	Mayor-	SEAT COST FOR THE	20.90		
	013191611	FINNAIR OY	GJPCARD0125386	7/2/2026	101009334	Mayor-	SEAT COST FOR THE	20.90		
	013191611	FINNAIR OY	GJPCARD0125387	7/2/2026	101009334	Mayor-	SEAT COST FOR THE	29.10		
	831742279	SEVEN GOLDEN BULLS INC	GJPCARD0125433	7/2/2026	101009334	Mayor-	DINNER AT	30.49		
	580964286	MARTA	GJPCARD0125434	7/2/2026	101009334	Mayor-	PARKING WHILE AT	10.00		
	352079709	TOAST INC	GJPCARD0125435	7/2/2026	101009334	Mayor-	LUNCH GOING TO	18.06		
	994295081	SHOOTING ACADEMY, LLC	GJPCARD0125545	7/2/2026	101009334	Mayor-	MEETING FOR THE WPD	38.19		
	VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0125594	7/2/2026	101009334	Mayor-	FLIGHT FOR	637.81		
	203026448	CONSUMER CLUB, INC.	GJPCARD0125633	7/2/2026	101009334	Mayor-	HOTEL LATIVA 63RD	390.53		
	203026448	CONSUMER CLUB, INC.	GJPCARD0125634	7/2/2026	101009334	Mayor-	HOTEL LATIVA 63RD	214.95		
	203026448	CONSUMER CLUB, INC.	GJPCARD0125635	7/2/2026	101009334	Mayor-	HOTEL LATIVA 63RD	-390.53		
	383941930	PARKMOBILE, LLC	GJPCARD0125652	7/2/2026	101009334	Mayor-	PARKING FOR MEETING	3.35		
	383941930	PARKMOBILE, LLC	GJPCARD0125653	7/2/2026	101009334	Mayor-	PARKING FOR MEETING	4.10		
	VEN003768	FRAUD CREDIT	GJPCARD0125698	7/2/2026	101009349	Mayor-Services	FRAUD CREDIT	-91.67		
	VEN008222	GET GO	GJPCARD0125699	7/2/2026	101009349	Mayor-Services	GET GO GAS	58.95		
	VEN003067	FAMILY EXPRESS	GJPCARD0125700	7/2/2026	101009349	Mayor-Services	FAMILY EXPRESS	61.70		
	Subtotal for Mayor							**1,429.94**		
	Public Works									
	560748358	LOWES COMPANIES, INC.	GJPCARD0125058	7/2/2026	101013343	PW-Bldg Maint	STORM DRAIN AT SHOP	39.52		
	454168768	TOAST, INC.	GJPCARD0125059	7/2/2026	101013347	PW-Promotions	LESLIE BOOTH - FIRST	132.91		
	133139732	TRACTOR SUPPLY CO	GJPCARD0125075	7/2/2026	101013360	PW-Vehicle Repair	PROPANE	48.24		
	VEN000946	IN BMV VEHICLE SER	GJPCARD0125096	7/2/2026	101013350	PW-Subs/Dues	RENEWAL OF PE	104.92		

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Fund No.	**Fund Name**									
101	**General**									
	Public Works									
	VEN000946	IN BMV VEHICLE SER	GJPCARD0125122	7/2/2026	101013350	PW-Subs/Dues	PE LICENSE RENEWAL	104.92		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0125154	7/2/2026	101013224	PW-Operating Supplies	BRUSH MOP - SHOP	52.98		
	454168768	TOAST, INC.	GJPCARD0125194	7/2/2026	101013347	PW-Promotions	LUNCH MTG WITH	131.32		
	205406734	SPOTON TRANSACT LLC	GJPCARD0125224	7/2/2026	101013347	PW-Promotions	INTERN LUNCH	39.79		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0125257	7/2/2026	101013360	PW-Vehicle Repair	A/C FOR TRUCKS- INV#	35.97		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0125273	7/2/2026	101013360	PW-Vehicle Repair	CABIN FILTERS- INV #	26.38		
	933355248	PERSEUS PAYMENTS	GJPCARD0125378	7/2/2026	101013224	PW-Operating Supplies	TRIMMER LINE OIL- INV	242.81		
	VEN010970	Legends Body Shop LLC	GJPCARD0125379	7/2/2026	101013360	PW-Vehicle Repair	REPAIR ON LOSURE'S	2,603.23		
	381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0125492	7/2/2026	101013360	PW-Vehicle Repair	TIRES FOR BRENT'S	662.97		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0125530	7/2/2026	101013360	PW-Vehicle Repair	PAGE'S TRUCK, WIPER	175.97		
	VEN008108	Kimball Midwest	GJPCARD0125552	7/2/2026	101013224	PW-Operating Supplies	GRINDING WHEELS AND	568.08		
	351851785	JONATHAN ENTERTAINMENT CO	GJPCARD0125583	7/2/2026	101013347	PW-Promotions	ENG UTILITY MEETING -	97.57		
	VEN001337	Menards	GJPCARD0125584	7/2/2026	101013224	PW-Operating Supplies	SCREWS	94.97		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0125589	7/2/2026	101013224	PW-Operating Supplies	SHOP	55.57		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0125614	7/2/2026	101013360	PW-Vehicle Repair	FRONT BRAKES #2394 -	341.60		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0125625	7/2/2026	101013224	PW-Operating Supplies	SHOP SUPPLIES- INV	131.70		
	933355248	PERSEUS PAYMENTS	GJPCARD0125636	7/2/2026	101013224	PW-Operating Supplies	TREE TRIMMING TOOL.	175.49		
	933355248	PERSEUS PAYMENTS	GJPCARD0125638	7/2/2026	101013224	PW-Operating Supplies	CHAINSAW REBUILD-	292.49		
	440618012	O'REILLY AUTOMOTIVE STOR	GJPCARD0125639	7/2/2026	101013360	PW-Vehicle Repair	WHEEL BEARINGS #1961	356.78		
	381909144	BELLE TIRE DISTRIBUTORS I	GJPCARD0125677	7/2/2026	101013360	PW-Vehicle Repair	HOT BOX TIRE	139.99		
	381784454	EXOTIC RUBBER PLASTICS	GJPCARD0125678	7/2/2026	101013360	PW-Vehicle Repair	HOSE FITTINGS- INV	27.48		
	VEN001337	Menards	GJPCARD0125701	7/2/2026	101013224	PW-Operating Supplies	MENARDS	30.38		
	VEN001337	Menards	GJPCARD0125702	7/2/2026	101013224	PW-Operating Supplies	MENARDS	634.92		
	VEN010038	GRINDSTONE	GJPCARD0125703	7/2/2026	101013347	PW-Promotions	GRINDSTONE ON THE	83.49		
	Subtotal for Public Works							**7,432.44**		
	Communications									
	454168768	TOAST, INC.	GJPCARD0125055	7/2/2026	101020347	Comm-Promotions	Comm-Promotions	15.75		
	201665019	FACEBOOK INC.	GJPCARD0125104	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	70.00		
	981506304	PRICELINE.COM LLC	GJPCARD0125106	7/2/2026	101020334	Comm- Training	Comm-Training	1,047.08		
	VEN000533	DELTA AIRLINES INC	GJPCARD0125107	7/2/2026	101020334	Comm- Training	Comm-Training	778.40		
	920267587	TMM INC	GJPCARD0125108	7/2/2026	101020347	Comm-Promotions	Comm-Promotions	13.13		
	356040070	PUBLIC RELATIONS SOCIETY	GJPCARD0125114	7/2/2026	101020350	Comm-Dues membership	Comm- Dues membership	130.00		

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

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Communications

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
582554149	THE ROCKET SCIENCE GROUP,	GJPCARD0125157	7/2/2026	101020350	Comm-Dues membership	MONTHLY MAILCHIMP	135.00		
201665019	FACEBOOK INC.	GJPCARD0125236	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	70.00		
VEN001820	SQUARE, INC.	GJPCARD0125239	7/2/2026	101020349	Comm-Services	Comm-Services	800.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0125240	7/2/2026	101020349	Comm-Services	Comm-Services	1,200.00		
201665019	FACEBOOK INC.	GJPCARD0125253	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	23.00		
201665019	FACEBOOK INC.	GJPCARD0125297	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	23.00		
VEN012362	Something Splendid LLC	GJPCARD0125326	7/2/2026	101020347	Comm-Promotions	GIVEAWAY ITEM	-58.85		
201665019	FACEBOOK INC.	GJPCARD0125327	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	23.00		
201665019	FACEBOOK INC.	GJPCARD0125357	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	23.00		
VEN012362	Something Splendid LLC	GJPCARD0125358	7/2/2026	101020347	Comm-Promotions	GIVEAWAY ITEM	55.00		
463865324	GOVERNMENT SOCIAL MEDIA L	GJPCARD0125362	7/2/2026	101020334	Comm- Training	SOCIAL MEDIA	79.00		
201665019	FACEBOOK INC.	GJPCARD0125395	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	23.00		
VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0125400	7/2/2026	101020334	Comm- Training	Comm-Training	420.60		
201665019	FACEBOOK INC.	GJPCARD0125405	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	23.00		
VEN000894	HOBBY LOBBY STORES INC	GJPCARD0125440	7/2/2026	101020347	Comm-Promotions	GIVEAWAY BASKETS	39.40		
VEN012362	Something Splendid LLC	GJPCARD0125466	7/2/2026	101020347	Comm-Promotions	GIVEAWAY ITEM	58.85		
814695314	CHIBA WESTFIELD LLC	GJPCARD0125467	7/2/2026	101020347	Comm-Promotions	GIVEAWAY FOR GIFT	50.00		
201665019	FACEBOOK INC.	GJPCARD0125491	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	23.00		
201665019	FACEBOOK INC.	GJPCARD0125511	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	23.00		
201665019	FACEBOOK INC.	GJPCARD0125513	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	8.57		
201665019	FACEBOOK INC.	GJPCARD0125558	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	23.00		
43671		GJPCARD0125559	7/2/2026	101020350	Comm-Dues membership	QR CODE	191.88		
VEN002063	VISTAPRINT NETHERLANDS NV	GJPCARD0125560	7/2/2026	101020337	Comm-Printing	Comm-Printing	230.93		
271771199	PRINTBEAR, LLC	GJPCARD0125565	7/2/2026	101020223	Comm- Office supp	Comm-Office Supply	520.00		
201665019	FACEBOOK INC.	GJPCARD0125645	7/2/2026	101020347	Comm-Promotions	META ADVERTISING	27.28		
770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0125674	7/2/2026	101020347	Comm-Promotions	SOCIAL MEDIA	258.75		
201665019	FACEBOOK INC.	GJPCARD0125675	7/2/2026	101020347	Comm-Promotions	FACEBOOK AD	23.00		
262104214	WIX.COM LUXEMBOURG SARL	GJPCARD0125676	7/2/2026	101020349	Comm-Services	HOSTING SERVICES	288.00		
770510487	PAYPAL	GJPCARD0125682	7/2/2026	101020347	Comm-Promotions	3CMA AWARD	105.00		
VEN013025	USA TODAY	GJPCARD0125704	7/2/2026	101020350	Comm-Dues membership	USA TODAY	19.99		
VEN003841	4Imprint Inc	GJPCARD0125705	7/2/2026	101020350	Comm-Dues membership	4IMPRINT	296.30		
VEN004295	FACEBOOK	GJPCARD0125706	7/2/2026	101020350	Comm-Dues membership	FACEBOOK	70.00		

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Fund No.	**Fund Name**									
101	**General**									
	Communications									
	VEN003173	AMAZON MKTPLACE	GJPCARD0125707	7/2/2026	101020223	Comm- Office supp	AMAZON MKTPL	8.99		
	VEN003173	AMAZON MKTPLACE	GJPCARD0125708	7/2/2026	101020223	Comm- Office supp	AMAZON MKTPL	106.86		
	VEN003173	AMAZON MKTPLACE	GJPCARD0125709	7/2/2026	101020223	Comm- Office supp	AMAZON MKTPL	31.99		
	VEN003173	AMAZON MKTPLACE	GJPCARD0125710	7/2/2026	101020223	Comm- Office supp	AMAZON MKTPL	31.99		
	VEN009814	WIX COM	GJPCARD0125711	7/2/2026	101020349	Comm-Services	WIX COM	21.35		
	Subtotal for Communications							**7,351.24**		
	Human Resources									
	350411610	INDIANA CHAMBER OF COMMER	GJPCARD0125076	7/2/2026	101022334	HR- Training	FMLA SEMINAR	449.00		
	VEN001805	Society For Human Resource Mgmt	GJPCARD0125077	7/2/2026	101022350	HR-Dues membership	SHRM MEMBERSHIP	449.00		
	454168768	TOAST, INC.	GJPCARD0125078	7/2/2026	101022347	HR- Promotions	HR-Promotions	15.21		
	310586812	GRAETERS	GJPCARD0125103	7/2/2026	101022347	HR- Promotions	HR-Promotions	26.16		
	454168768	TOAST, INC.	GJPCARD0125118	7/2/2026	101022347	HR- Promotions	HR Q2 LUNCH	28.24		
	454168768	TOAST, INC.	GJPCARD0125124	7/2/2026	101022347	HR- Promotions	HR TEAM LUNCH AT THE	14.17		
	VEN001820	SQUARE, INC.	GJPCARD0125166	7/2/2026	101022347	HR- Promotions	HR TEAM MEETING	22.01		
	453073013	EZCATER, INC	GJPCARD0125254	7/2/2026	101022347	HR- Promotions	PANERA BREAKFAST	356.90		
	710415188	WAL-MART STORES, INC.	GJPCARD0125413	7/2/2026	101022347	HR- Promotions	RETURN OF FOILS FOR	-9.81		
	VEN001820	SQUARE, INC.	GJPCARD0125444	7/2/2026	101022347	HR- Promotions	CHURRO TRUCK FOR	176.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125480	7/2/2026	101022347	HR- Promotions	COOKOUT SUPPLIED	-11.69		
	842313349	SCRIBE	GJPCARD0125490	7/2/2026	101022350	HR-Dues membership	20260609 SCRIBE SOP	708.00		
	710415188	WAL-MART STORES, INC.	GJPCARD0125519	7/2/2026	101022347	HR- Promotions	COOKOUT CHIPS	86.73		
	VEN001820	SQUARE, INC.	GJPCARD0125520	7/2/2026	101022347	HR- Promotions	CHURRO TRUCK	654.00		
	VEN001333	MEIJER	GJPCARD0125521	7/2/2026	101022347	HR- Promotions	COOKOUT DRINKS	51.10		
	202936165	AMAZON.COM, INC.	GJPCARD0125522	7/2/2026	101022347	HR- Promotions	COOKOUT OUT	26.38		
	VEN000771	GFS MARKETPLACE LLC	GJPCARD0125523	7/2/2026	101022347	HR- Promotions	COOKOUT FOOD	772.74		
	VEN001922	THE HOME DEPOT	GJPCARD0125524	7/2/2026	101022347	HR- Promotions	COOKOUT SUPPLIED	8.98		
	VEN000894	HOBBY LOBBY STORES INC	GJPCARD0125579	7/2/2026	101022347	HR- Promotions	COOKOUT SUPPLIES	6.97		
	202936165	AMAZON.COM, INC.	GJPCARD0125609	7/2/2026	101022347	HR- Promotions	PUZZLES FOR	44.45		
	VEN000894	HOBBY LOBBY STORES INC	GJPCARD0125610	7/2/2026	101022347	HR- Promotions	CRAFT SUPPLIES FOR	62.87		
	VEN000894	HOBBY LOBBY STORES INC	GJPCARD0125615	7/2/2026	101022347	HR- Promotions	COOKOUT SUPPLIES	15.92		
	202936165	AMAZON.COM, INC.	GJPCARD0125628	7/2/2026	101022347	HR- Promotions	RETURN OF PALM TREE	-13.30		
	202936165	AMAZON.COM, INC.	GJPCARD0125629	7/2/2026	101022347	HR- Promotions	RETURN OF BEAN BAGS	-9.79		
	VEN000944	IN ASSN CITIES & TOWNS	GJPCARD0125637	7/2/2026	101022334	HR- Training	AIM SUMMER MEETING	25.00		

Fund No.	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**									
	Human Resources									
	202936165	AMAZON.COM, INC.	GJPCARD0125644	7/2/2026	101022347	HR- Promotions	SUPPLIES FOR	184.29		
	VEN001820	SQUARE, INC.	GJPCARD0125649	7/2/2026	101022347	HR- Promotions	DINNER FOOD EXPENSE	450.00		
	Subtotal for Human Resources							**4,589.53**		
Subtotal for Fund 101 General								**72,833.19**		
Fund No.	**Fund Name**									
103	**Fire Operating**									
	Fire									
	820544687	AMAZON.COM, INC.	GJPCARD0125048	7/2/2026	103012224	Fire-Operating Supplies	WATER FILTERS	96.99		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0125052	7/2/2026	103012224	Fire-Operating Supplies	EMS SUPPLIES	65.35		
	870681932	FITNESS EQUIPMENT SERVICE	GJPCARD0125057	7/2/2026	103012472	Fire-Equip	TREADMILL	2,499.99		
	202597227	GOOGLE PAYMENT CORP.	GJPCARD0125073	7/2/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	67.99		
	VEN012187	INTERNATIONAL TRANSACTION	GJPCARD0125074	7/2/2026	103012349	Fire-Services	INT CHARGE	0.21		
	202936165	AMAZON.COM, INC.	GJPCARD0125086	7/2/2026	103012224	Fire-Operating Supplies	FRAMES	25.49		
	VEN001337	Menards	GJPCARD0125088	7/2/2026	103012334	Fire-Travel/Training/Seminars	TRAINING	186.45		
	202936165	AMAZON.COM, INC.	GJPCARD0125089	7/2/2026	103012224	Fire-Operating Supplies	CARD HOLDERS	61.92		
	VEN006898	Supply Warehouse Inc	GJPCARD0125090	7/2/2026	103012224	Fire-Operating Supplies	WASH WAX	38.13		
	042896127	STAPLES INC	GJPCARD0125091	7/2/2026	103012223	Fire-Office Supplies	SUPPLIES	219.52		
	654706886		GJPCARD0125092	7/2/2026	103012350	Fire-Subscriptions/Dues	MASTERYOURMEDIC	21.17		
	932035625	PAR PAYMENT SERVICES, LLC	GJPCARD0125093	7/2/2026	103012347	Fire-Promotions	LUNCH	44.36		
	VEN001337	Menards	GJPCARD0125097	7/2/2026	103012224	Fire-Operating Supplies	GARDEN HOSE/CART	104.97		
	VEN013026	RESIDENCE INN	GJPCARD0125098	7/2/2026	103012334	Fire-Travel/Training/Seminars	REFUND 1 OF 2	-377.45		
	541387365	DOLLAR TREE STORES, INC.	GJPCARD0125115	7/2/2026	103012244	Fire-Prevention/Public	FFAD	173.34		
	VEN001476	Office Depot	GJPCARD0125116	7/2/2026	103012223	Fire-Office Supplies	LAMINATION PAPER	125.47		
	770510487	PAYPAL	GJPCARD0125119	7/2/2026	103012472	Fire-Equip	STATION FLAGS	1,295.48		
	820544687	AMAZON.COM, INC.	GJPCARD0125127	7/2/2026	103012360	Fire-Vehicle Maint	OIL DRAIN TANK	92.57		
	VEN001698	Rogue Fitness	GJPCARD0125134	7/2/2026	103012472	Fire-Equip	ST84	4,113.38		
	VEN000491	CVS PHARMACY, INC.	GJPCARD0125147	7/2/2026	103012349	Fire-Services	PT PHONE	86.58		
	202936165	AMAZON.COM, INC.	GJPCARD0125152	7/2/2026	103012223	Fire-Office Supplies	LAMINATION SLEEVES	36.97		
	VEN001337	Menards	GJPCARD0125170	7/2/2026	103012244	Fire-Prevention/Public	FFAD EVENT	29.97		
	202936165	AMAZON.COM, INC.	GJPCARD0125181	7/2/2026	103012223	Fire-Office Supplies	ENVELOPES	25.98		
	202936165	AMAZON.COM, INC.	GJPCARD0125189	7/2/2026	103012223	Fire-Office Supplies	ENVELOPES	9.89		

Fund No.	Buy-From Vendor No.	Buy-From Vendor Name	Document No.	Posting Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	**Fund Name**									
103	**Fire Operating**									
	Fire									
	541387365	DOLLAR TREE STORES, INC.	GJPCARD0125192	7/2/2026	103012244	Fire-Prevention/Public	FFAD	64.20		
	VEN001337	Menards	GJPCARD0125213	7/2/2026	103012334	Fire-Travel/Training/Seminars	SUPPLIES	65.39		
	VEN000679	FAHD AMOCO INC	GJPCARD0125214	7/2/2026	103012226	Fire-Vehicle Gas/Supplies	FUEL	14.02		
	VEN001337	Menards	GJPCARD0125215	7/2/2026	103012334	Fire-Travel/Training/Seminars	SUPPLIES	36.49		
	VEN001337	Menards	GJPCARD0125216	7/2/2026	103012334	Fire-Travel/Training/Seminars	ANTI THEFT LOCK	38.87		
	351281154	NOBLE ROMANS INC	GJPCARD0125225	7/2/2026	103012347	Fire-Promotions	SW LUNCH	44.88		
	202597227	GOOGLE PAYMENT CORP.	GJPCARD0125244	7/2/2026	103012350	Fire-Subscriptions/Dues	GOOGLE	9.99		
	261233097	STATE DEPARTMENT OF TOXIC	GJPCARD0125245	7/2/2026	103012349	Fire-Services	FEE	1.13		
	VEN001225	Law Enforcement Training Board	GJPCARD0125246	7/2/2026	103012350	Fire-Subscriptions/Dues	DHS	50.00		
	VEN006426	DISA Inc	GJPCARD0125248	7/2/2026	103012349	Fire-Services	DRUG TEST FEE	47.99		
	VEN006426	DISA Inc	GJPCARD0125252	7/2/2026	103012349	Fire-Services	BACKGROUND CK FEE	63.69		
	VEN001337	Menards	GJPCARD0125275	7/2/2026	103012334	Fire-Travel/Training/Seminars	RETURN	-15.95		
	VEN013026	RESIDENCE INN	GJPCARD0125283	7/2/2026	103012334	Fire-Travel/Training/Seminars	HOTEL	1,611.14		
	202936165	AMAZON.COM, INC.	GJPCARD0125289	7/2/2026	103012334	Fire-Travel/Training/Seminars	GAUGES	15.99		
	202936165	AMAZON.COM, INC.	GJPCARD0125290	7/2/2026	103012224	Fire-Operating Supplies	DAISY SUPPLIES	26.51		
	VEN001337	Menards	GJPCARD0125305	7/2/2026	103012334	Fire-Travel/Training/Seminars	SUPPLIES FOR	36.77		
	VEN001333	MEIJER	GJPCARD0125310	7/2/2026	103012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES	12.60		
	202936165	AMAZON.COM, INC.	GJPCARD0125318	7/2/2026	103012244	Fire-Prevention/Public	NAME	39.44		
	202936165	AMAZON.COM, INC.	GJPCARD0125320	7/2/2026	103012224	Fire-Operating Supplies	ELEVATOR KEYS	17.98		
	VEN000384	CHICK-FIL-A CORP	GJPCARD0125321	7/2/2026	103012347	Fire-Promotions	BUSINESS LUNCH	69.42		
	462967004	FINNER LLC	GJPCARD0125323	7/2/2026	103012347	Fire-Promotions	LUNCH	83.23		
	011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0125324	7/2/2026	103012224	Fire-Operating Supplies	EMS SUPPLIES	262.50		
	202936165	AMAZON.COM, INC.	GJPCARD0125330	7/2/2026	103012244	Fire-Prevention/Public	SAND BAGS	15.95		
	VEN001333	MEIJER	GJPCARD0125332	7/2/2026	103012224	Fire-Operating Supplies	WATER	25.99		
	202936165	AMAZON.COM, INC.	GJPCARD0125341	7/2/2026	103012337	Fire-Printing	BUSINESS CARDS	29.95		
	VEN006898	Supply Warehouse Inc	GJPCARD0125342	7/2/2026	103012224	Fire-Operating Supplies	ST81 HH SUPPLIES	1,728.93		
	VEN006898	Supply Warehouse Inc	GJPCARD0125343	7/2/2026	103012224	Fire-Operating Supplies	HOUSEHOLD SUPPLIES	711.23		
	202936165	AMAZON.COM, INC.	GJPCARD0125344	7/2/2026	103012334	Fire-Travel/Training/Seminars	POWER CONVERTERS	35.97		
	452647441	UBER TECHNOLOGIES, INC.	GJPCARD0125348	7/2/2026	103012349	Fire-Services	PT UBER RIDE	49.98		
	131878775	NATIONAL FIRE SPRINKLER	GJPCARD0125364	7/2/2026	103012350	Fire-Subscriptions/Dues	NFSA	50.00		
	VEN001337	Menards	GJPCARD0125367	7/2/2026	103012334	Fire-Travel/Training/Seminars	TRAINING SUPPLIES	1,579.75		
	202936165	AMAZON.COM, INC.	GJPCARD0125368	7/2/2026	103012224	Fire-Operating Supplies	FRONT SEAT	26.95		

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Fund No.	**Fund Name**								
103	**Fire Operating**								
Fire									
202936165	AMAZON.COM, INC.	GJPCARD0125369	7/2/2026	103012224	Fire-Operating Supplies	LIQUID IV	97.06		
202936165	AMAZON.COM, INC.	GJPCARD0125370	7/2/2026	103012244	Fire-Prevention/Public	TRASH CANS	81.25		
810987006	FOX VALLEY HOSPITALITY IN	GJPCARD0125372	7/2/2026	103012334	Fire-Travel/Training/Seminars	HOTEL	930.41		
VEN001337	Menards	GJPCARD0125375	7/2/2026	103012334	Fire-Travel/Training/Seminars	SUPPLIES FOR	103.91		
VEN000679	FAHD AMOCO INC	GJPCARD0125382	7/2/2026	103012226	Fire-Vehicle Gas/Supplies	FUEL	46.46		
VEN001947	THE WEBSTAURANT STORE	GJPCARD0125390	7/2/2026	103012224	Fire-Operating Supplies	CUTTING BOARDS	174.49		
VEN001333	MEIJER	GJPCARD0125398	7/2/2026	103012244	Fire-Prevention/Public	FFAD	29.39		
710415188	WAL-MART STORES, INC.	GJPCARD0125401	7/2/2026	103012244	Fire-Prevention/Public	FFAD EVENT	303.00		
131102020	THE NEW YORK TIMES COMPAN	GJPCARD0125404	7/2/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	25.00		
202936165	AMAZON.COM, INC.	GJPCARD0125406	7/2/2026	103012334	Fire-Travel/Training/Seminars	STEEL CANS	35.99		
223407945	AUDIBLE, INC.	GJPCARD0125407	7/2/2026	103012350	Fire-Subscriptions/Dues	AUDIBLE	16.00		
VEN001333	MEIJER	GJPCARD0125412	7/2/2026	103012244	Fire-Prevention/Public	FFAD EVENT	64.24		
810987006	FOX VALLEY HOSPITALITY IN	GJPCARD0125415	7/2/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	27.16		
VEN008520	Locality Media Inc	GJPCARD0125423	7/2/2026	103012334	Fire-Travel/Training/Seminars	CLASS	1,016.96		
810987006	FOX VALLEY HOSPITALITY IN	GJPCARD0125446	7/2/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	41.09		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0125452	7/2/2026	103012350	Fire-Subscriptions/Dues	GOOGLE	10.99		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0125453	7/2/2026	103012350	Fire-Subscriptions/Dues	GOOGLE	9.99		
VEN001337	Menards	GJPCARD0125454	7/2/2026	103012224	Fire-Operating Supplies	SCREWS/WASHERS	15.46		
VEN012555	Engraving Awards and Gifts	GJPCARD0125455	7/2/2026	103012347	Fire-Promotions	ENGRAVING	719.97		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0125456	7/2/2026	103012350	Fire-Subscriptions/Dues	YOUTUBE	82.99		
VEN001337	Menards	GJPCARD0125462	7/2/2026	103012334	Fire-Travel/Training/Seminars	SUPPLIES FOR	148.63		
820544687	AMAZON.COM, INC.	GJPCARD0125463	7/2/2026	103012224	Fire-Operating Supplies	ST83 SUPPLIES	58.13		
202597227	GOOGLE PAYMENT CORP.	GJPCARD0125464	7/2/2026	103012350	Fire-Subscriptions/Dues	GOOGLE	29.99		
202936165	AMAZON.COM, INC.	GJPCARD0125470	7/2/2026	103012337	Fire-Printing	BANNER	47.00		
810987006	FOX VALLEY HOSPITALITY IN	GJPCARD0125473	7/2/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	27.05		
VEN000135	APPLE, INC. USA RETAIL	GJPCARD0125475	7/2/2026	103012350	Fire-Subscriptions/Dues	STORAGE	0.99		
810987006	FOX VALLEY HOSPITALITY IN	GJPCARD0125484	7/2/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	28.16		
202936165	AMAZON.COM, INC.	GJPCARD0125487	7/2/2026	103012337	Fire-Printing	BUSINESS CARDS	24.95		
202936165	AMAZON.COM, INC.	GJPCARD0125488	7/2/2026	103012347	Fire-Promotions	CANDY	19.97		
202936165	AMAZON.COM, INC.	GJPCARD0125489	7/2/2026	103012360	Fire-Vehicle Maint	HEADLIGHT	457.86		
202936165	AMAZON.COM, INC.	GJPCARD0125502	7/2/2026	103012224	Fire-Operating Supplies	AEROSOL SPRAY	101.94		
202936165	AMAZON.COM, INC.	GJPCARD0125503	7/2/2026	103012244	Fire-Prevention/Public	TICKETS	12.99		

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Fund No.	**Fund Name**									
103	**Fire Operating**									
	Fire									
	202936165	AMAZON.COM, INC.	GJPCARD0125504	7/2/2026	103012244	Fire-Prevention/Public	CPR SUPPLIES	109.80		
	011111111	SHOPIFY PAYMENTS (USA) IN	GJPCARD0125506	7/2/2026	103012224	Fire-Operating Supplies	EMS SUPPLIES	280.00		
	810987006	FOX VALLEY HOSPITALITY IN	GJPCARD0125531	7/2/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	49.09		
	VEN000679	FAHD AMOCO INC	GJPCARD0125532	7/2/2026	103012226	Fire-Vehicle Gas/Supplies	FUEL	68.29		
	560748358	LOWES COMPANIES, INC.	GJPCARD0125536	7/2/2026	103012472	Fire-Equip	RETURN JUNCTION BOX	-20.00		
	560748358	LOWES COMPANIES, INC.	GJPCARD0125537	7/2/2026	103012472	Fire-Equip	HARDWARE TO INSTALL	21.82		
	560748358	LOWES COMPANIES, INC.	GJPCARD0125538	7/2/2026	103012472	Fire-Equip	NEW DISHWASHER FOR	1,054.17		
	VEN000687	FDIC	GJPCARD0125541	7/2/2026	103012350	Fire-Subscriptions/Dues	FIRE ENGINEER	44.95		
	202936165	AMAZON.COM, INC.	GJPCARD0125543	7/2/2026	103012224	Fire-Operating Supplies	FRAMES	42.86		
	VEN001815	Speedway Superamerica	GJPCARD0125546	7/2/2026	103012334	Fire-Travel/Training/Seminars	ICE	17.97		
	VEN000679	FAHD AMOCO INC	GJPCARD0125547	7/2/2026	103012226	Fire-Vehicle Gas/Supplies	FUEL	8.02		
	202936165	AMAZON.COM, INC.	GJPCARD0125555	7/2/2026	103012337	Fire-Printing	FIRE TRK STAMP	88.56		
	202936165	AMAZON.COM, INC.	GJPCARD0125556	7/2/2026	103012224	Fire-Operating Supplies	SYNTHETIC GREASE	65.94		
	202936165	AMAZON.COM, INC.	GJPCARD0125557	7/2/2026	103012244	Fire-Prevention/Public	SCISSORS RIBBON	39.99		
	113759812	GC SOLUTIONS INC	GJPCARD0125561	7/2/2026	103012244	Fire-Prevention/Public	FFFAD	124.48		
	274749749	TOAST INC	GJPCARD0125570	7/2/2026	103012347	Fire-Promotions	SW LUNCH	34.02		
	VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0125573	7/2/2026	103012334	Fire-Travel/Training/Seminars	CHECKED BAG	35.00		
	472153003	CP CLEARWATER, LLC	GJPCARD0125574	7/2/2026	103012334	Fire-Travel/Training/Seminars	HOTEL	966.07		
	472485782	AREAS USA INC	GJPCARD0125575	7/2/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	27.58		
	844332073	WESTFIELD ACE, LLC	GJPCARD0125581	7/2/2026	103012224	Fire-Operating Supplies	DUCT TAPE	11.98		
	VEN001815	Speedway Superamerica	GJPCARD0125582	7/2/2026	103012334	Fire-Travel/Training/Seminars	ICE	17.97		
	770467272	NETFLIX, INC.	GJPCARD0125588	7/2/2026	103012350	Fire-Subscriptions/Dues	NETFLIX	36.98		
	202936165	AMAZON.COM, INC.	GJPCARD0125590	7/2/2026	103012244	Fire-Prevention/Public	VOICE AMP	85.47		
	202936165	AMAZON.COM, INC.	GJPCARD0125591	7/2/2026	103012244	Fire-Prevention/Public	VOICE AMP	66.49		
	820544687	AMAZON.COM, INC.	GJPCARD0125597	7/2/2026	103012223	Fire-Office Supplies	OFFICE CHAIRS	69.98		
	202936165	AMAZON.COM, INC.	GJPCARD0125598	7/2/2026	103012244	Fire-Prevention/Public	PUBED BAGS	49.98		
	820544687	AMAZON.COM, INC.	GJPCARD0125599	7/2/2026	103012224	Fire-Operating Supplies	HAND SOAP	23.88		
	113759812	GC SOLUTIONS INC	GJPCARD0125604	7/2/2026	103012244	Fire-Prevention/Public	FFFAD	584.20		
	541387365	DOLLAR TREE STORES, INC.	GJPCARD0125606	7/2/2026	103012244	Fire-Prevention/Public	FFFAD	37.50		
	541387365	DOLLAR TREE STORES, INC.	GJPCARD0125607	7/2/2026	103012244	Fire-Prevention/Public	FFFAD	51.00		
	541387365	DOLLAR TREE STORES, INC.	GJPCARD0125608	7/2/2026	103012244	Fire-Prevention/Public	FFFAD	12.84		
	VEN001337	Menards	GJPCARD0125611	7/2/2026	103012334	Fire-Travel/Training/Seminars	NSFA SUPPLIES	112.93		

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Fund No.	**Fund Name**									
103	**Fire Operating**									
	Fire									
	VEN001815	Speedway Superamerica	GJPCARD0125612	7/2/2026	103012334	Fire-Travel/Training/Seminars	ICE	17.97		
	VEN000992	INDIANAPOLIS AIRPORT AUTH	GJPCARD0125617	7/2/2026	103012334	Fire-Travel/Training/Seminars	PARKING	36.00		
	770510487	PAYPAL	GJPCARD0125618	7/2/2026	103012334	Fire-Travel/Training/Seminars	RIDE TO AIRPORT	78.00		
	831723332	GIANT EAGLE INC	GJPCARD0125619	7/2/2026	103012226	Fire-Vehicle Gas/Supplies	FUEL	15.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125621	7/2/2026	103012244	Fire-Prevention/Public	RETURN	-37.98		
	710415188	WAL-MART STORES, INC.	GJPCARD0125627	7/2/2026	103012244	Fire-Prevention/Public	FFFAD	39.68		
	831960637	OPENAI OPCO, LLC	GJPCARD0125631	7/2/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	200.00		
	VEN006898	Supply Warehouse Inc	GJPCARD0125643	7/2/2026	103012224	Fire-Operating Supplies	ST84 HH SUPPLIES	309.56		
	VEN011967	Gannett Indiana Kentucky LocaliQ	GJPCARD0125650	7/2/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	19.99		
	VEN001810	SOUTHWEST AIRLINES CO	GJPCARD0125654	7/2/2026	103012334	Fire-Travel/Training/Seminars	LUGGAGE	35.00		
	992310652	FIRE RESCUE DESIGNS LLC	GJPCARD0125658	7/2/2026	103012472	Fire-Equip	TRT EQUIPMENT	95.40		
	202597227	GOOGLE PAYMENT CORP.	GJPCARD0125660	7/2/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	82.99		
	202597227	GOOGLE PAYMENT CORP.	GJPCARD0125661	7/2/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	9.99		
	202597227	GOOGLE PAYMENT CORP.	GJPCARD0125662	7/2/2026	103012350	Fire-Subscriptions/Dues	SUBSCRIPTION	29.99		
	591975658	CLEARWATER BEACH SEAFOODS	GJPCARD0125663	7/2/2026	103012334	Fire-Travel/Training/Seminars	FOOD PER DIEM	21.38		
	472153003	CP CLEARWATER, LLC	GJPCARD0125665	7/2/2026	103012347	Fire-Promotions	FOOD PER DIEM	6.37		
	237159433	IAAI	GJPCARD0125666	7/2/2026	103012350	Fire-Subscriptions/Dues	5 MEMBERSHIPS	600.00		
	473175020	CHICALL, LLC	GJPCARD0125668	7/2/2026	103012349	Fire-Services	SHIPPING	218.69		
	VEN012792	Premier Polysteel	GJPCARD0125683	7/2/2026	103012472	Fire-Equip	REFUND ON FREIGHT	-1,046.00		
	VEN013024	TACO BANDIT	GJPCARD0125712	7/2/2026	103012347	Fire-Promotions	BANDIT TACO	11.95		
	Subtotal for Fire							**25,648.96**		
Subtotal for Fund 103 Fire Operating								**25,648.96**		
Fund No.	**Fund Name**									
201	**Motor Vehicle Highway (MVH)**									
	Public Works									
	920586309	PCW VI LLC	GJPCARD0125172	7/2/2026	201013360	MVH-Vehicle Repair	UNLIMITED CARWASH	769.78		
	814433957	ASBURY AUTOMOTIVE GROUP	GJPCARD0125177	7/2/2026	201013360	MVH-Vehicle Repair	VEHICLE REPAIR ON	691.24		
	311725961	SAFELITE GROUP INC	GJPCARD0125416	7/2/2026	201013360	MVH-Vehicle Repair	BACK GLASS REPAIR	530.22		
	844332073	WESTFIELD ACE, LLC	GJPCARD0125428	7/2/2026	201013433	MVH-Infrastructure Repair	ASPHALT PAVING	20.11		
	VEN001337	Menards	GJPCARD0125528	7/2/2026	201013433	MVH-Infrastructure Repair	SPLIT -CRACK SEAL	84.08		

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Fund No.	**Fund Name**									
201	**Motor Vehicle Highway (MVH)**									
	Public Works									
	832856885	WAND NEWCO 3 INC	GJPCARD0125535	7/2/2026	201013360	MVH-Vehicle Repair	BODY REPAIR ON	2,144.23		
	Subtotal for Public Works							**4,239.66**		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)								**4,239.66**		
Fund No.	**Fund Name**									
202	**Local Road and Street (LRS)**									
	Public Works									
	VEN001337	Menards	GJPCARD0125121	7/2/2026	202013228	LRS-Signs and Posts	SIGN SUPPLIES	26.85		
	844332073	WESTFIELD ACE, LLC	GJPCARD0125136	7/2/2026	202013228	LRS-Signs and Posts	SIGN SUPPLIES	41.92		
	VEN007920	Carroll Construction Supply	GJPCARD0125137	7/2/2026	202013432	LRS-Sidewalk	CONCRETE SUPPLIES	230.00		
	VEN001337	Menards	GJPCARD0125138	7/2/2026	202013432	LRS-Sidewalk	CONCRETE WORK	10.99		
	VEN001337	Menards	GJPCARD0125165	7/2/2026	202013432	LRS-Sidewalk	CONCRETE FOR	412.16		
	VEN001337	Menards	GJPCARD0125217	7/2/2026	202013228	LRS-Signs and Posts	SIGN TOOLS	23.99		
	VEN001337	Menards	GJPCARD0125529	7/2/2026	202013432	LRS-Sidewalk	SPLIT -SUPPLIES FOR	147.90		
	VEN001337	Menards	GJPCARD0125548	7/2/2026	202013432	LRS-Sidewalk	CREDIT FOR RETURN	-622.98		
	VEN001337	Menards	GJPCARD0125580	7/2/2026	202013432	LRS-Sidewalk	LUMBER FOR BRIDGE IN	719.46		
	VEN008096	CARROLL DIST INDY 17	GJPCARD0125713	7/2/2026	202013349	LRS-Services	CARROLL DISTRICT	180.85		
	VEN008130	LOWES	GJPCARD0125714	7/2/2026	202013349	LRS-Services	LOWES	335.58		
	Subtotal for Public Works							**1,506.72**		
Subtotal for Fund 202 Local Road and Street (LRS)								**1,506.72**		
Fund No.	**Fund Name**									
206	**Parks Programming/Events**									
	Parks									
	202936165	AMAZON.COM, INC.	GJPCARD0125193	7/2/2026	206005347	Parks Program-Promotions	TENT WEIGHTS-	59.96		
	202936165	AMAZON.COM, INC.	GJPCARD0125285	7/2/2026	206005347	Parks Program-Promotions	MARKET SUPPLIES	9.99		
	202936165	AMAZON.COM, INC.	GJPCARD0125311	7/2/2026	206005347	Parks Program-Promotions	MARKET SUPPLIES	19.98		
	202936165	AMAZON.COM, INC.	GJPCARD0125312	7/2/2026	206005347	Parks Program-Promotions	MARKET SUPPLIES	376.42		
	VEN001820	SQUARE, INC.	GJPCARD0125339	7/2/2026	206005347	Parks Program-Promotions	FARMERS MARKET	550.00		
	201665019	FACEBOOK INC.	GJPCARD0125441	7/2/2026	206005347	Parks Program-Promotions	WFM META AD	20.88		
	202936165	AMAZON.COM, INC.	GJPCARD0125442	7/2/2026	206005347	Parks Program-Promotions	WFM MATERIALS	48.76		

Fund No.	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**									
206	**Parks Programming/Events**									
	Parks									
	201665019	FACEBOOK INC.	GJPCARD0125443	7/2/2026	206005347	Parks Program-Promotions	WFM META AD	41.76		
	800555431	SPOTIFY AB	GJPCARD0125468	7/2/2026	206005347	Parks Program-Promotions	SPOTIFY SUBSCRIPTION	12.99		
	201665019	FACEBOOK INC.	GJPCARD0125477	7/2/2026	206005347	Parks Program-Promotions	WFM META AD	167.00		
	VEN003841	4Imprint Inc	GJPCARD0125494	7/2/2026	206005347	Parks Program-Promotions	FARMERS MARKET	2,732.94		
	201665019	FACEBOOK INC.	GJPCARD0125512	7/2/2026	206005347	Parks Program-Promotions	WFM META AD	167.00		
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0125514	7/2/2026	206005347	Parks Program-Promotions	STAFF SHIRTS FOR	1,381.14		
	VEN001333	MEIJER	GJPCARD0125515	7/2/2026	206005347	Parks Program-Promotions	WORMS FOR FISHING	21.36		
	980629819	SPECIAL BUYS COMPANY	GJPCARD0125516	7/2/2026	206005347	Parks Program-Promotions	BALLOONS FOR WFM	149.27		
	710938319	AMAZON.COM, INC.	GJPCARD0125564	7/2/2026	206005347	Parks Program-Promotions	AMAZON PRIME	14.99		
	202936165	AMAZON.COM, INC.	GJPCARD0125576	7/2/2026	206005347	Parks Program-Promotions	SWEET SUMMERTIME	270.74		
	201665019	FACEBOOK INC.	GJPCARD0125577	7/2/2026	206005347	Parks Program-Promotions	WFM META AD	167.00		
	202936165	AMAZON.COM, INC.	GJPCARD0125605	7/2/2026	206005347	Parks Program-Promotions	KIDS ACTIVITY	194.89		
	201665019	FACEBOOK INC.	GJPCARD0125626	7/2/2026	206005347	Parks Program-Promotions	WFM META AD	167.00		
	201665019	FACEBOOK INC.	GJPCARD0125679	7/2/2026	206005347	Parks Program-Promotions	WFM META AD	167.00		
	Subtotal for Parks							**6,741.07**		
Subtotal for Fund 206 Parks Programming/Events								**6,741.07**		
Fund No.	**Fund Name**									
239	**Law Enforcement**									
	Police									
	VEN012935	Omni Distribution	GJPCARD0125284	7/2/2026	239002334	Law Enforce-Travel/Train	SHIPPING FOR	3,137.00		
	540946734	LU-INTERNET A/R	GJPCARD0125567	7/2/2026	239002334	Law Enforce-Travel/Train	TUITION PAYMENT FOR	3,441.50		
	Subtotal for Police							**6,578.50**		
Subtotal for Fund 239 Law Enforcement								**6,578.50**		
Fund No.	**Fund Name**									
255	**Community Engagement**									
	F and E									
	274811963	ORIENTAL TRADING COMPANY	GJPCARD0125101	7/2/2026	255004347	Community Engage-Prog	WR4 GIVEAWAYS	938.25		
	VEN000894	HOBBY LOBBY STORES INC	GJPCARD0125102	7/2/2026	255004347	Community Engage-Prog	WR4 DECOR	165.75		
	264251192	TEX VISIONS LLC	GJPCARD0125128	7/2/2026	255004347	Community Engage-Prog	RESTROOM FEATHER	331.19		
	202936165	AMAZON.COM, INC.	GJPCARD0125141	7/2/2026	255004347	Community Engage-Prog	WESTFIELD ROCKS THE	105.90		
	202936165	AMAZON.COM, INC.	GJPCARD0125142	7/2/2026	255004347	Community Engage-Prog	WESTFIELD ROCKS THE	394.08		

Fund No.	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									
	202936165	AMAZON.COM, INC.	GJPCARD0125155	7/2/2026	255004347	Community Engage-Prog	AMERICA 250 PARADE	49.99		
	VEN013027	24 HOUR WRISTBANDS	GJPCARD0125156	7/2/2026	255004347	Community Engage-Prog	CREDIT FOR TAX POST-	-53.85		
	VEN001333	MEIJER	GJPCARD0125161	7/2/2026	255004347	Community Engage-Prog	EMPLOYEE	66.52		
	VEN013027	24 HOUR WRISTBANDS	GJPCARD0125183	7/2/2026	255004347	Community Engage-Prog	WRISTBANDS FOR KIDS	823.20		
	872826342	SARAGA BAKERY LLC	GJPCARD0125233	7/2/2026	255004347	Community Engage-Prog	GIFT FOR VOLUNTEER	28.04		
	VEN001820	SQUARE, INC.	GJPCARD0125258	7/2/2026	255004347	Community Engage-Prog	TOUCH A TRUCK MEAL	32.70		
	222815245	JERSEY MIKE'S FRANCHISE	GJPCARD0125260	7/2/2026	255004347	Community Engage-Prog	TOUCH A TRUCK MEAL	51.64		
	202936165	AMAZON.COM, INC.	GJPCARD0125322	7/2/2026	255004347	Community Engage-Prog	CONES FOR PARADE	317.70		
	202936165	AMAZON.COM, INC.	GJPCARD0125345	7/2/2026	255004347	Community Engage-Prog	TOUCH A TRUCK	13.99		
	202936165	AMAZON.COM, INC.	GJPCARD0125346	7/2/2026	255004347	Community Engage-Prog	FLAG BANNERS FOR	199.20		
	202936165	AMAZON.COM, INC.	GJPCARD0125353	7/2/2026	255004347	Community Engage-Prog	PRIZES FOR	49.95		
	202936165	AMAZON.COM, INC.	GJPCARD0125354	7/2/2026	255004347	Community Engage-Prog	DISPOSABLE TRASH	69.99		
	202936165	AMAZON.COM, INC.	GJPCARD0125380	7/2/2026	255004347	Community Engage-Prog	CONTEST PRIZES FOR	529.05		
	202936165	AMAZON.COM, INC.	GJPCARD0125381	7/2/2026	255004347	Community Engage-Prog	PRIZES FOR WR4	49.98		
	820544687	AMAZON.COM, INC.	GJPCARD0125408	7/2/2026	255004347	Community Engage-Prog	TOUCH A TRUCK	64.95		
	202936165	AMAZON.COM, INC.	GJPCARD0125410	7/2/2026	255004347	Community Engage-Prog	BALLOONS FOR WFM	37.60		
	010571869	JH SPECIALTY	GJPCARD0125431	7/2/2026	255004347	Community Engage-Prog	DORA CUPS	139.05		
	VEN003841	4Imprint Inc	GJPCARD0125438	7/2/2026	255004347	Community Engage-Prog	TOUCH A TRUCK	1,245.75		
	202936165	AMAZON.COM, INC.	GJPCARD0125439	7/2/2026	255004347	Community Engage-Prog	FLAG BUNTING FOR	280.92		
	202936165	AMAZON.COM, INC.	GJPCARD0125457	7/2/2026	255004347	Community Engage-Prog	AMERICA 250 PARADE	229.99		
	VEN001333	MEIJER	GJPCARD0125465	7/2/2026	255004347	Community Engage-Prog	BAGS OF ICE FOR	43.92		
	VEN003841	4Imprint Inc	GJPCARD0125505	7/2/2026	255004347	Community Engage-Prog	TOUCH A TRUCK	1,245.75		
	VEN012719	STADIUM ON WHEELS	GJPCARD0125715	7/2/2026	255004349	Community Engage-Prog	STADIUM ON WHEELS	11.99		
	VEN003173	AMAZON MKTPLACE	GJPCARD0125716	7/2/2026	255004349	Community Engage-Prog	AMAZON MKTPL	152.94		
	Subtotal for F and E							**7,616.13**		
Subtotal for Fund 255 Community Engagement								**7,616.13**		

Fund No.	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**									
427	**Cum. Capital Development**									
	Police									
	770034661	INTUIT PAYMENT SOLUTIONS,	GJPCARD0125199	7/2/2026	427002472	CCD-PD Equipment Vehicle	ERT SHIELD	1,990.00		
	Subtotal for Police							**1,990.00**		
Subtotal for Fund 427 Cum. Capital Development								**1,990.00**		
Posted Invoices Total								**127,154.23**		

ORDINANCE 26-35

AN ORDINANCE TO AMEND PROVISIONS
IN THE WESTFIELD-WASHINGTON TOWNSHIP
UNIFIED DEVELOPMENT ORDINANCE

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

WHEREAS, it is the duty and the responsibility of the City to administer the Westfield-Washington Township Unified Development Ordinance (the "UDO") throughout the City and Washington Township, Indiana as identified through the adoption of a Joinder Agreement; and,

WHEREAS, from time to time it is necessary to amend and revise the UDO, and pursuant to I.C. § 36-7-4-602 and I.C. § 36-7-4-701, the City is authorized to amend the UDO; and

WHEREAS, on July 6, 2026, the Westfield-Washington Township Advisory Plan Commission forwarded Petition No. 2607-ZOA-05 to the Council with a favorable recommendation in accordance with Indiana Code § 36-7-4-607; and

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Westfield, Hamilton County, Indiana, meeting in regular session, that the following provisions of the Unified Development Ordinance are amended as follows:

Section 1. **Article 6.17(L)(3) Sign Standards; Nonresidential Signs; Downtown Signs** shall be amended as follows:

3. Downtown Signs: All Nonresidential uses within the geographic area identified in FIGURE 6.17(G): DOWNTOWN AREA shall be permitted Post Signs, Wall Signs, Awning Signs, Canopy Signs, Under Canopy Signs, Window Signs, and Projecting Signs ~~as set forth below~~ otherwise set forth in this Article, subject to the provisions below:

    a. Sign Area: The total Sign Area Allocation permitted shall be one (1) square foot of Sign Area for each one (1) linear foot of Building Façade or in-line tenant space fronting on a public Right-of-way. The Sign Area Allocation shall be divided between all permitted and legally established Nonconforming Signs.

    b. Wall Signs:

        i. Quantity: ~~One (1) per tenant per dedicated public entrance, n~~Not to exceed two (2) Signs per tenant.

        ii. Maximum ~~Sign~~ Area per Sign: ~~Twelve (12)~~ Thirty-six (36) square feet.

f. Illumination: Signs may be illuminated as permitted by this Article except as modified below:

i. Projecting Signs within the Downtown Area shall not be Internally Illuminated.

ii. Internally Illuminated Signs shall be reverse channel or halo-lit only; front lit Signs are not permitted.

iii. Wall-mounted or sign-mounted lighting fixtures for Externally Illuminated Signs shall be decorative in nature.

Section 2. **Article 8.3(I) Easement Standards, Outdoor Warning Siren Easements** shall be added as follows:

I. Outdoor Warning Siren Easement: Where the Fire Department or emergency management authority identifies a future need for an outdoor warning siren, the developer of a Major Subdivision shall dedicate an easement of sufficient size and location to accommodate the future installation, operation, maintenance, and replacement of the siren and associated utilities.

a. Easement Instrument Specification: When required by this Ordinance, the Property Owner ("grantor") shall execute an Outdoor Warning Siren easement instrument in favor of the Westfield Fire Department. Said instrument shall meet the specifications outlined in this Article.

b. Easement Certificate: The Applicant may forgo a separate easement instrument in favor of printing the following easement certificate on the Secondary Plat:

> Areas on these plans designated as an 'Outdoor Warning Siren Easement' or abbreviated as "WSE" are reserved and dedicated to the Westfield Fire Department exclusively for the installation, operation, maintenance, repair, and replacement of outdoor warning sirens and their associated utilities. These easements are binding on all heirs, successors, and assigns to the property on which they are located. The grantee or the City of Westfield may enforce the provisions of the easement. The easement shall only be modified or vacated in the manner stipulated in the Unified Development Ordinance, or its successor ordinance.

Section 3. **Article 13.2 Use Table** shall be amended as follows:

A. Remove "Dwelling, Multi-family" as a Permitted Use in the GO: General Office District.

<u>Section 4.</u> This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. All acts undertaken to in creation of this Ordinance are hereby ratified.

[The remainder of this page intentionally left blank.]

ALL OF WHICH IS ORDAINED THIS __________ DAY OF ____________, 2026.
WESTFIELD CITY COUNCIL

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 26-35** was delivered to the Mayor of Westfield

on the _______ day of _____________, 2026, at _______ ____ m.

____
Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 26-35

this ______ day of ___________, 2026.

____
Scott Willis, Mayor

I hereby VETO ORDINANCE 26-35

this ______ day of ___________, 2026.

____
Scott Willis, Mayor

This document prepared by:
Lauren Gillingham-Teague, AICP
Senior Planner
City of Westfield, Community Development Department
2728 East 171st Street, Westfield, Indiana 46074 | (317) 804-3175

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: Lauren Gillingham-Teague

RESOLUTION NO. 26-146

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

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

WHEREAS, the Redevelopment Commission adopted its Resolution No. 17-2026 on June 15, 2026 (the "2026 Amending Resolution"), which (i) designated certain additional parcels as an economic development area under the Act (such new area, the "2026 Area"), (ii) consolidated the 2026 Area with the Area, (iii) removed certain parcels from the Existing Allocation Area, (iv) designated the entirety of the 2026 Area along with the parcels removed from the Existing Allocation Area as a separate allocation area, pursuant to Section 39 of the Act, to be known as the Trace Commons Allocation Area, and (v) adopted a supplement to the Plan attached as Exhibit D thereto (the "2026 Plan Supplement"); and

WHEREAS, the Westfield-Washington Advisory Plan Commission, on July 6, 2026, approved and adopted its Resolution No. 26-02 (the "Plan Commission Order") determining that the 2026 Amending Resolution and the 2026 Plan Supplement conform to the plan of development for the City of Westfield, Indiana (the "City"), and approving the 2026 Amending Resolution and the 2026 Plan Supplement; and

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

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

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

2. Pursuant to Section 41(c) of the Act, the Common Council hereby approves the determination that the 2026 Area is an economic development area pursuant to the Act.

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

ALL OF WHICH IS HEREBY ADOPTED BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, THIS 13th DAY OF JULY, 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. 26-146 was delivered by me to the Mayor of the City of Westfield, Indiana, on the _____ day of _____________, 2026, at ________ m.

____
Marla Ailor, Clerk-Treasurer

DMS 53446752.2

I hereby APPROVE Resolution No. 26-146	I hereby VETO Resolution No. 26-146
this _____ day of _____________, 2026.	this _____ day of _____________, 2026.
_____________________________________	_____________________________________
Scott A. Willis, Mayor	Scott A. Willis, Mayor

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

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

DMS 53446752.2

WESTFIELD REDEVELOPMENT COMMISSION
RESOLUTION NO. 17-2026

RESOLUTION OF THE WESTFIELD REDEVELOPMENT COMMISSION AMENDING THE DECLARATORY RESOLUTION AND THE ECONOMIC DEVELOPMENT PLAN FOR THE EAST SIDE ECONOMIC DEVELOPMENT AREA

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

WHEREAS, the Commission has previously adopted and confirmed resolutions (collectively, the "Declaratory Resolution") which established and expanded an economic development area known as the "East Side Economic Development Area" (the "Area"), designated a portion of the Area as a consolidated allocation area known as the "East Side Economic Development Allocation Area" pursuant to Section 39 of the Act (the "Existing Allocation Area"), and approved and amended a development plan for the Area (collectively, the "Plan") pursuant to the Act; and

WHEREAS, the Commission now desires to simultaneously (i) designate the parcels described on Exhibit A hereto (the "2026 Area") as an economic development area under the Act, (ii) adopt an economic development plan for the 2026 Area, and (iii) consolidate the 2026 Area and the existing Area into a single economic development area (the "Consolidation"), at which time the 2026 Area will thereafter constitute a portion of the Area; and

WHEREAS, the Commission now desires to amend the Declaratory Resolution and Plan in order to (i) incorporate and effectuate the Consolidation, (ii) remove the parcels identified on Exhibit B hereto from the Existing Allocation Area, (iii) designate the parcels identified on Exhibit C hereto (which includes the parcels removed from the Existing Allocation Area identified in Exhibit B hereto, together with all of the parcels in the 2026 Area),as a separate allocation area within the Area, pursuant to Section 39 of the Act, to be known as the "Trace Commons Allocation Area" (the "Trace Commons Allocation Area"), and (iv) adopt a supplement to the Plan attached hereto as Exhibit D (the "2026 Plan Supplement") (collectively, the "2026 Amendments"); and

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

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

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

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

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

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

1. The Commission hereby finds that the 2026 Amendments promote significant opportunities for the gainful employment of the citizens of the City of Westfield, Indiana (the "City"), the attraction of major new business enterprises to the City, the retention and expansion of significant business enterprises existing in the boundaries of the City, and meet other purposes of Sections 2.5, 41 and 43 of the Act, including without limitation benefiting public health, safety and welfare, increasing the economic well-being of the City and the State of Indiana (the "State"), and serving to protect and increase property values in the City and the State.

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

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

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

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

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

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

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

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

10. The 2026 Area is hereby designated as an "economic development area" under Section 41 of the Act, and consolidated with the Area into a single economic development area, and thereby constitutes a portion of the Area.

11. The Plan, as amended by the 2026 Plan Supplement, is hereby designated as the economic development plan for the Area, including the 2026 Area.

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

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

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

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

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

16. The foregoing allocation provision shall apply to the Trace Commons Allocation Area. The Commission hereby finds that this allocation provision allows for the capture of additional tax increment revenues that will be available to the Commission to finance infrastructure and other improvements located in or serving or benefitting the Area (including the Trace

Commons Allocation Area) as contemplated by the Plan, as supplemented by the 2026 Amendments, thereby facilitating additional investment in the Area. The Commission hereby further finds that the adoption of this allocation provision will result in new property taxes in of the Trace Commons Allocation Area that would not have been generated but for the adoption of the allocation provisions, as specifically evidenced by the findings set forth in Exhibit B. The base assessment date for the Trace Commons Allocation Area is January 1, 2026.

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

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

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

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

DULY ADOPTED AND PASSED by the WESTFIELD REDEVELOPMENT COMMISSION this 15th day of June, 2026, by a vote of 4 in favor and 0 opposed.

Joe Plankis

Joe Plankis, President

Absent

Chip Parsley, Vice President

SLatour

Steve Latour, Secretary

Brian Tomamichel, Member

Patrick A. Downey

Patrick Downey, Member

EXHIBIT A

Map and Description of Parcels in the 2026 Area

The 2026 Area consists of the yellow-shaded parcels depicted in the maps on the following pages, together with any and all public ways, streams or rights-of-way that physically connect any of the described areas to each other and to the existing East Side Economic Development Area. The 2026 Area shall be consolidated with, and form a part of, the East Side Economic Development Area.

PARCEL ID NUMBERS:

08-10-05-00-00-006.000

East Side - EDA

= Adding to East Side EDA

A-2

EXHIBIT B

Description of Parcels Removed from the Existing Allocation Area

The following parcels will remain in the existing East Side Economic Development Area, but are hereby removed from the existing East Side Economic Development Allocation Area.

PARCEL ID NUMBERS:

08-10-05-00-00-008.005*
08-10-05-00-00-008.205

* Preliminary, subject to change. It is anticipated that this parcel will be subdivided to include a portion of the Trace Commons Development. The parcel split that does not include a portion of the Trace Commons Development will remain in the East Side Economic Development Allocation Area.

EXHIBIT C

Map and Description of Parcels in the Trace Commons Allocation Area

The following area bounded by the orange border of the map attached on the following page comprises the Trace Commons Allocation Area. Such area is currently comprised of all or a portion of the following parcels; provided, however, this list is preliminary and subject to change based upon the final plat for the Trace Commons Development, as described in Exhibit D.

PARCEL ID NUMBERS:

08-10-05-00-00-006.000
08-10-05-00-00-008.005*
08-10-05-00-00-008.205

---

* Preliminary, subject to change. It is anticipated that this parcel will be subdivided to include a portion of the Trace Commons Development. The parcel split that includes a portion of the Trace Commons Development will be included in the Trace Commons Allocation Area, along with the other parcels listed above.

East Side - EDA
Trace Commons Allocation Area (New)

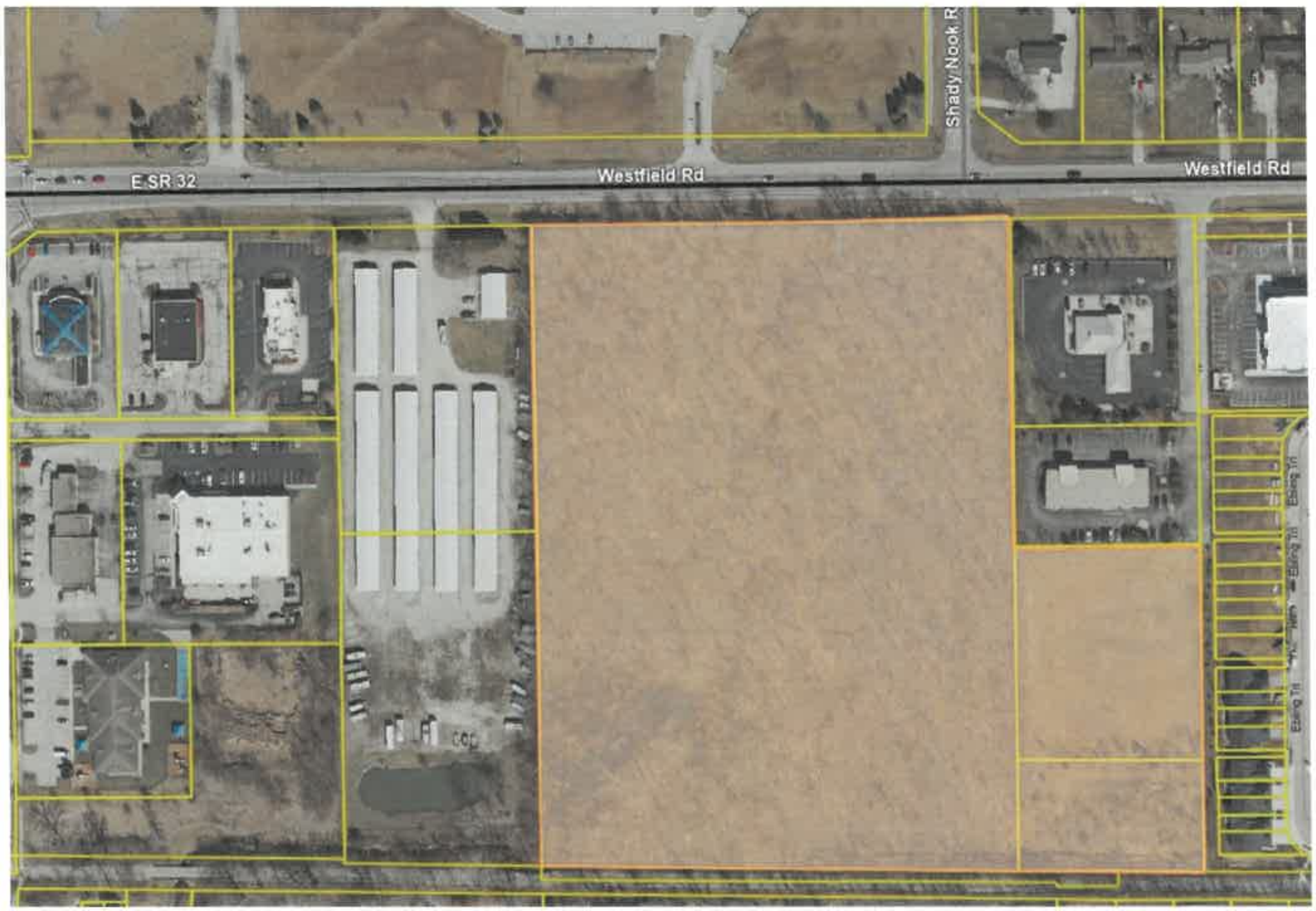


EXHIBIT D

2026 Plan Supplement

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

Trace Commons Project

Level 2 Development, LLC or an affiliate thereof (the "Trace Commons Developer") is developing an area within the east side area of the City of Westfield generally described as being located directly south of Indiana State Road 32 (Westfield Road) on the west side of the intersection thereof with Shady Nook Road and north of the Midland Trace Trail. The mixed-use development is expected to include three commercial and retail buildings including an aggregate of approximately 19,700 square feet, two multi-family housing buildings including an aggregate of approximately 308 apartment units and approximately 8,150 square feet of commercial and retail space, and approximately 25 townhomes as well as approximately 519 surface parking lot spaces, multi-use paths, trail amenities, and a detention pond (collectively, the "Trace Commons Development"). The Trace Commons Development has a current estimated total development cost of $68 million.

However, due to the lack of adequate local public improvements serving or benefitting the development site, the Commission will undertake all or any portion of the engineering, design, acquisition and/or construction of infrastructure improvements located in or directly benefiting or serving the Trace Commons Allocation Area, including, but not limited to, land acquisition, storm water improvements, utilities relocation, streetscape and plaza improvements, general site improvements, parking and/or road, trail and sidewalk or other local public improvements (collectively the "Trace Commons Projects"). The Trace Commons Projects are estimated to cost the Commission approximately $8,500,000; however, such estimated costs will be refined as specific details and timing of the Trace Commons Projects are determined. The Trace Commons Projects will support the Trace Commons Development. The Commission anticipates capturing tax increment revenues from the Trace Commons Allocation Area, and applying such tax increment revenues, either directly or through bonding, to pay or reimburse all or a portion of the costs of the Trace Commons Projects. The Commission envisions the possibility of assisting the City in issuing one or more series of bonds payable from tax increment revenues derived from the Trace Commons Allocation Area and purchased by the Trace Commons Developer (or an affiliate thereof) or a third-party purchaser, including bonds issued by the City upon recommendation by the Westfield Economic Development Commission (pursuant to Indiana Code 36-7-11.9 and Indiana Code 36-7-12) to assist in financing the Trace Commons Projects.

Findings of Fact

Based on representations of the Trace Commons Developer, the Commission has determined that the full development of the Trace Commons Allocation Area will not proceed along the timeframe or scope as planned without the contribution of tax increment revenues to be derived from the Trace Commons Allocation Area to the Trace Commons Projects due to the lack of adequate infrastructure and other local public improvements in or serving the Trace Commons Allocation Area. The establishment of the Trace Commons Allocation Area is planned as part of the Commission's strategy to contribute tax increment revenues derived from Trace Commons Allocation Area to the proposed Trace Commons Projects, and is a necessary component to allow the Commission to be reimbursed for a portion of the costs of the Trace Commons Projects, respectively. The private development projects will not proceed without this mechanism in place. The Commission does not have any other method of financing the costs of the Trace Commons Projects, absent issuing bonds payable from a special benefits tax upon all taxable property within the District, without the prospect of replacing the source with tax increment revenues from developments within the Trace Commons Allocation Area. The Commission hereby finds that designating the Trace Commons Allocation Area as an allocation area will allow for the capture of additional tax increment revenues that will be available to the Commission to finance infrastructure and other improvements (including the Trace Commons Projects) located in or serving or benefitting the Trace Commons Allocation Area, thereby facilitating new investment in the Area that would otherwise not occur.

ORDINANCE NO. 26-30

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, AUTHORIZING THE ISSUANCE OF ECONOMIC DEVELOPMENT TAX INCREMENT REVENUE BONDS TO SUPPORT THE LANTERN COMMONS GATEWAY PROJECT, AND AUTHORIZING AND APPROVING OTHER ACTIONS IN RESPECT THERETO

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

WHEREAS, MB Lantern, LLC or an affiliate thereof (the "Company"), desires to finance the design and construction of certain improvements described in Exhibit A hereto which will be located in the Lantern Commons Economic Development Area (collectively, the "Projects");

WHEREAS, the Company has advised the City of Westfield Economic Development Commission (the "Commission") and the City that it proposes that the City issue its taxable or tax-exempt Economic Development Tax Increment Revenue Bonds, Series 20__ (Lantern Commons Gateway Project), in one or more series, with the series designation to be completed with the year in which a series of bonds are issued and with such different or additional series designation determined to be necessary or appropriate, in an aggregate amount not to exceed Seven Million Two Hundred Fifty Thousand Dollars ($7,250,000) (the "Bonds"), under the Act and provide the proceeds of such Bonds to the Company for the purpose of financing the Projects;

WHEREAS, the completion of the Projects will result in the diversification of industry, the creation of jobs and the creation of business opportunities in the City;

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

WHEREAS, on the date specified in the notice of the Public Hearing, the Commission, for itself and on behalf of the Common Council of the City (the "Common Council"), held the Public Hearing on the proposed issuance of the Bonds to finance a portion of the costs of Projects; and

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

WHEREAS, the Common Council, on behalf of the City, desires to declare its intent to reimburse original expenditures paid for costs of the Projects prior to the issuance of the Bonds pursuant to U.S. Treasury Regulation §1.150-2 and I.C. §5-1-14-6(c).

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

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

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

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

Section 4. Terms of the Bonds. (a) The Bonds, in the aggregate principal amount not to exceed Seven Million Two Hundred Fifty Thousand Dollars ($7,250,000), shall (i) be executed at or prior to the closing date by the manual or facsimile signatures of the Mayor and the Clerk-Treasurer of the City; (ii) be dated as of the date of their delivery; (iii) for each series of the Bonds, mature on a date not later than twenty-five (25) years after the date of the first draw of principal on such series of the Bonds; (iv) bear interest at such rates as determined with the purchaser thereof (the "Purchaser") in an amount not to exceed nine percent (9.00%) per annum, with such interest payable as provided in the Financing Agreements, and which interest may be taxable or tax-exempt, as determined by the Mayor of the City, with the advice of the City's bond counsel, prior to the issuance of the Bonds; (v) be issuable in such denominations as set forth in the Financing Agreements; (vi) be issuable only in fully registered form; (vii) be subject to registration on the bond register as provided in the Indenture; (viii) be payable in lawful money of the United States of America; (ix) be payable at an office of the Trustee as provided in the Indenture; (x) be subject to optional redemption prior to maturity and subject to redemption as otherwise provided in the Financing Agreements; (xi) be issued in one or more series; and (xii) contain such other terms and provisions as may be provided in the Financing Agreements.

(b) The Bonds and the interest thereon do not and shall never constitute an indebtedness of, or a charge against the general credit or taxing power of, the City, but shall be special and limited obligations of the City, payable solely from revenues and other amounts derived from the Financing Agreements. Forms of the Financing Agreements are before this meeting and are by this reference incorporated in this Bond Ordinance, and the Clerk-Treasurer of the City is hereby directed, in the name and on behalf of the City, to insert them into the minutes of the Common Council and to keep them on file.

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

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

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

Section 8. Reimbursement from Bond Proceeds. The City hereby declares its intent to issue the Bonds for the purpose of financing the Projects, which Bonds will not exceed Seven Million Two Hundred Fifty Thousand Dollars ($7,250,000), and pursuant to Treas. Reg. §1.150-2 and IC 5-1-14-6(c), to reimburse costs of the Projects (including costs of issuing the Bonds) from proceeds of the sale of such Bonds.

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

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

Section 11. Repeal. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

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

[Signature Page Follows]

ALL OF WHICH IS HEREBY ADOPTED BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, THIS ___ DAY OF ___________, 2026.

WESTFIELD COMMON COUNCIL

Voting For	Voting Against	Abstain
_______________ Jon Dartt	_______________ Jon Dartt	_______________ Jon Dartt
_______________ Joe Duepner	_______________ Joe Duepner	_______________ Joe Duepner
_______________ Noah Herron	_______________ Noah Herron	_______________ Noah Herron
_______________ Chad Huff	_______________ Chad Huff	_______________ Chad Huff
_______________ Victor McCarty	_______________ Victor McCarty	_______________ Victor McCarty
_______________ Patrick T. Tamm	_______________ Patrick T. Tamm	_______________ Patrick T. Tamm
_______________ Kurt J. Wanninger	_______________ Kurt J. Wanninger	_______________ Kurt J. Wanninger

ATTEST:

____
Marla Ailor, Clerk-Treasurer

I hereby certify that ORDINANCE NO. 26-30 was delivered by me to the Mayor of the City of Westfield, Indiana, on the _____ day of _____________, 2026, at ________ m.

____
Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance No. 26-30	I hereby VETO Ordinance No. 26-30
this _____ day of _____________, 2026.	this _____ day of _____________, 2026.
____________________________________	____________________________________
Scott A. Willis, Mayor	Scott A. Willis, Mayor

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

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 PROJECTS

All or any portion of the engineering, design, acquisition and/or construction of a mixed-use development consisting of approximately: (a) 120,000 sq. ft. of luxury apartment units, clubhouse, fitness, and leasing office space, including approximately 102 housing units, (b) 29,000 sq. ft. of retail space, and (c) 262 surface parking spots (collectively, the “Development”), together with local public improvements serving or benefitting the Development, including, but not limited to, land acquisition, storm water improvements, utilities relocation, streetscape and plaza improvements, general site improvements, parking and/or road, trail and sidewalk or other related local public improvements (collectively, the “Projects”). All of the Projects will be located in, physically connected to, or directly serving or benefitting the Gateway Allocation Area within the Lantern Commons Economic Development Area.

DMS 51850034.4

ORDINANCE 26-36

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 July 13, 2026 as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 26-144); 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 Freemont Moore Road, and adjacent to the existing corporate limits along the eastern 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 JULY, 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 26-36** was delivered to the Mayor of Westfield

on the______day of July, 2026, at______________m.

____
Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 26-36

this______day of July, 2026.

____
Scott A. Willis, Mayor

I hereby VETO Ordinance 26-36

this______day of July, 2026.

____
Scott A. Willis, Mayor

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

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

EXHIBIT A

Annexation Area

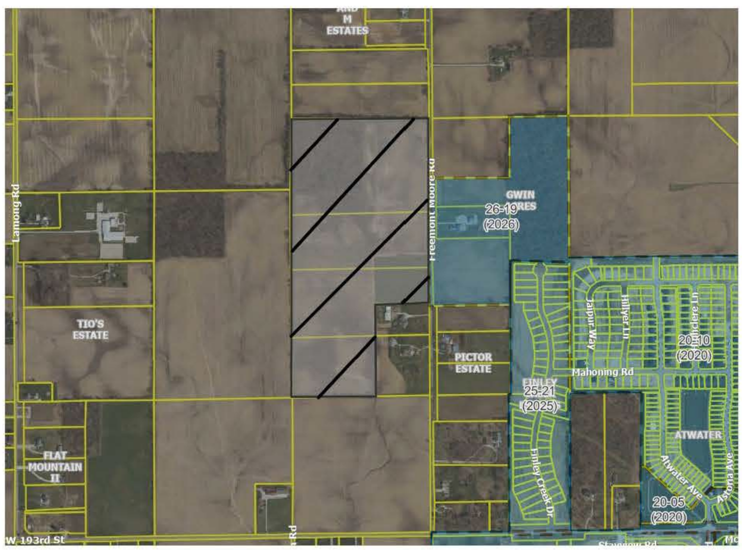


EXHIBIT LEGEND

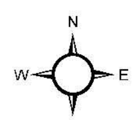
ANNEXATION AREA

PARCELS

EXISTING CITY LIMITS

STREETS

Not To Scale



PAGE 4 OF 5
ORDINANCE 26-36

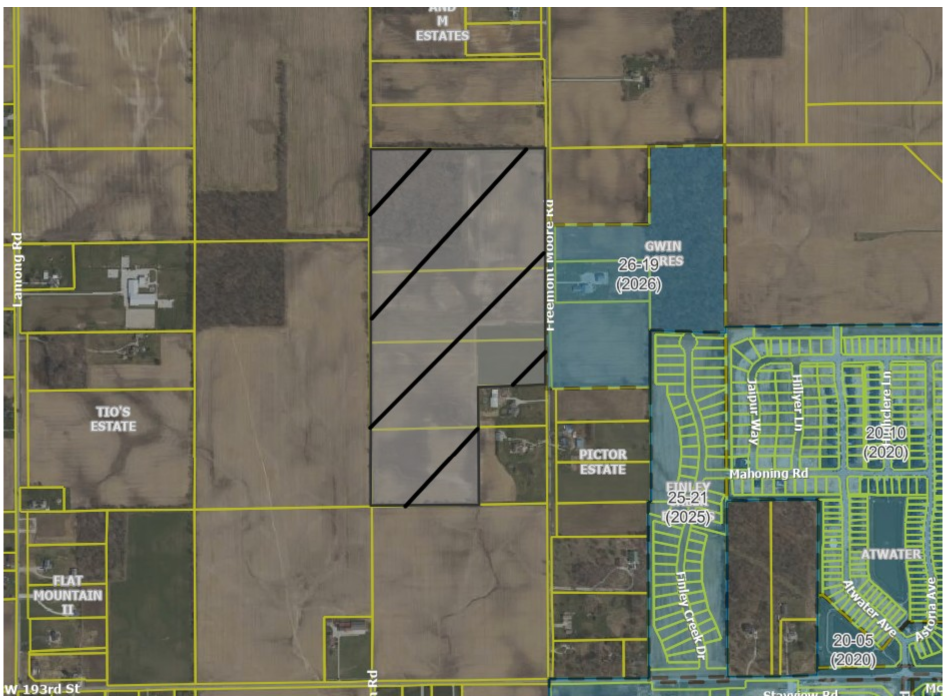
EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes four (4) parcels of land:

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

COMMENCING AT A HARRISON MONUMENT MARKING THE SOUTHEAST CORNER OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 21; THENCE NORTH 00 DEGREES 05 MINUTES 14 SECONDS EAST ALONG THE EAST LINE OF SAID HALF QUARTER SECTION 882.54 FEET TO A MAG NAIL MARKING THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AS INSTRUMENT NUMBER 2024028092, IN THE OFFICE OF THE RECORDER FOR HAMILTON COUNTY, INDIANA, SAID POINT ALSO BEING THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUE NORTH 00 DEGREES 05 MINUTES 14 SECONDS EAST ALONG SAID EAST LINE 1,769.84 FEET TO A MAGNAIL MARKING THE SOUTHEAST CORNER OF A PARCEL OF LAND RECORDED AS INSTRUMENT NUMBER 2015028317, IN SAID RECORDER'S OFFICE; THENCE SOUTH 89 DEGREES 29 MINUTES 08 SECONDS WEST, ALONG THE SOUTH LINE OF THE AFORESAID PARCEL OF LAND 1,321.38 FEET TO A REBAR MARKING THE NORTHEAST CORNER OF A PARCEL OF LAND RECORDED AS INSTRUMENT NUMBER 2015058828, IN THE OFFICE OF SAID RECORDER; THENCE SOUTH 00 DEGREES 09 MINUTES 16 SECONDS WEST ALONG THE EAST LINE OF SAID PARCEL OF LAND 2,653.13 FEET TO A REBAR MARKING THE SOUTHWEST CORNER OF SAID HALF QUARTER SECTION; THENCE NORTH 89 DEGREES 27 MINUTES 15 SECONDS EAST ALONG THE SOUTH LINE OF SAID HALF QUARTER SECTION 808.73 FEET TO A POINT AT THE SOUTHEAST CORNER OF A PARCEL OF LAND RECORDED AS INTSRUMENT NUMBER 2007024777, IN THE OFFICE OF SAID RECORDER; THENCE NORTH 00 DEGREES 04 MINUTES 57 SECONDS EAST ALONG THE WEST LINE OF THE AFORESAID PARCEL OF LAND 882.75 FEET TO A REBAR MARKING THE NORTHWEST CORNER OF A PARCEL OF LAND RECORED AS INSTRUMENT NUMBER 2024028092 IN THE OFFICE OF SAID RECORDER; THENCE NORTH 89 DEGREES 28 MINUTES 42 SECONDS EAST ALONG THE AFORESAID PARCEL OF LAND 515.84 FEET TO THE POINT OF BEGINNING, CONTAINING 70.11 ACRES, MORE OR LESS.

Annexation Area



<u>EXHIBIT LEGEND</u>

ANNEXATION AREA

EXISTING CITY LIMITS

PARCELS

STREETS

Not To Scale

N

W E

S

ORDINANCE 26-37

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 July 13, 2026 as required by law with regard to the annexation of the Annexation Area; and,

WHEREAS, the Council has adopted a fiscal plan for the annexation of the Annexation Area in accordance with Indiana Code 36-4-3-3.1 (Resolution 26-145); and,

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

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

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

Section 1. The Annexation Area, generally located on the north and south side of 206th Street, east and west side of Horton Road, and adjacent to the existing corporate limits along the southern 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 JULY, 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 26-37** was delivered to the Mayor of Westfield

on the______day of July, 2026, at______________m.

____

Marla Ailor, Clerk-Treasurer

I hereby APPROVE Ordinance 26-37	I hereby VETO Ordinance 26-37
this______day of July, 2026.	this_______day of July, 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

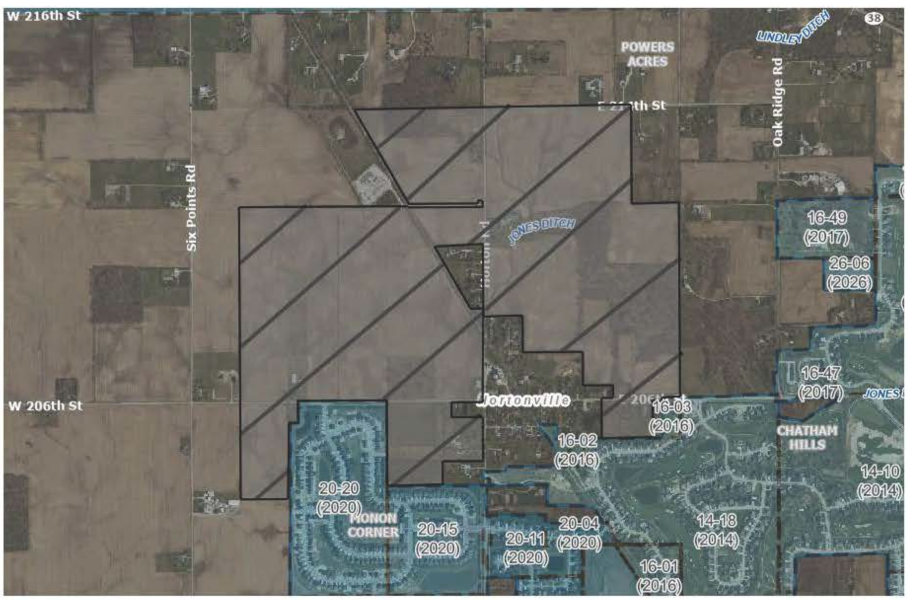


EXHIBIT LEGEND

ANNEXATION AREA

PARCELS

EXISTING CITY LIMITS

STREETS

Not To Scale

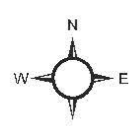


EXHIBIT B
ANNEXATION AREA
LEGAL DESCRIPTION

This description includes twenty-three (23) parcels of land:

PART OF THE NORTHEAST, SOUTHEAST, SOUTHWEST, AND NORTHWEST QUARTERS OF SECTION 14, PART OF THE NORTHEAST AND SOUTHEAST QUARTER OF SECTION 15, AND PART OF THE NORTHEAST QUARTER OF SECTION 23 AND PART OF THE NORTHWEST QUARTER OF SECTION 23, ALL IN TOWNSHIP 19 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, THE FOLLOWING DESCRIPTION BEING WRITTEN BY BRADY KUHN, INDIANA PLS #20500007, FOR A KUHN & GUSTAFSON LAND SURVEYING BASED ON AN ALTA/NSPS LAND TITLE SURVEY PREPARED BY HWC ENGINNERING UNDER PROJECT NUMBER 2020-281, DATED MAY 13, 2021 AND RECORDED AS INTRUMENT NO.: 2021036158, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A HARRISON MONUMENT AT THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 15 (BASIS OF BEARING IS INDIANA STATE PLANE EAST NAD 83); THENCE SOUTH 89 DEGREES 49 MINUTES 37 SECONDS WEST 1206.71 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2007005883 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, THE FOLLOWING TWO (2) COURSES BEING ALONG THE EAST AND SOUTH LINES OF SAID TRACT; 1) SOUTH 00 DEGREES 07 MINUTES 15 SECONDS WEST 272.25 FEET; 2) SOUTH 89 DEGREES 49 MINUTES 37 SECONDS WEST 120.00 FEET TO THE EAST LINE OF THE WEST HALF OF SAID NORTHEAST QUARTER OF SAID SECTION 22; THENCE SOUTH 00 DEGREES 07 MINUTES 15 SECONDS WEST 1049.35 FEET TO THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID NORTHEAST QUARTER, MARKED BY A 5/8-INCH REBAR WITH CAP STAMPED “MILLER S0083” (HEREINAFTER REFERRED TO AS “MILLER REBAR”); THENCE SOUTH 89 DEGREES 47 MINUTES 55 SECONDS WEST 662.57 FEET TO THE SOUTHWEST CORNER OF THE EAST HALF OF SAID NORTHWEST QUARTER OF SAID NORTHEAST QUARTER, MARKED BY A MILLER REBAR; THENCE NORTH 00 DEGREES 05 MINUTES 12 SECONDS EAST 1321.92 FEET; THENCE ALONG THE WEST LINE OF THE EAST HALF OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 15 NORTH 00 DEGREES 12 MINUTES 19 SECONDS EAST 2644.65 FEET TO THE NORTHWEST CORNER OF SAID EAST HALF OF THE WEST HALF OF THE SOUTHEAST QUARTER SECTION, MARKED BY A 5/8-INCH REBAR; THENCE ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER NORTH 89 DEGREES 53 MINUTES 09 SECONDS EAST 1989.69 FEET TO THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER, MARKED BY A STONE FOUND; THENCE ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 14 NORTH 89 DEGREES 34 MINUTES 12 SECONDS EAST 251.41 FEET TO THE SOUTHWEST LINE OF THE MONON TRAIL AS DESCRIBED IN INSTRUMENT NUMBER 2017039092 IN SAID RECORDER’S OFFICE; THENCE ALONG SAID SOUTHWEST LINE SOUTH 30 DEGREES 10 MINUTES 41 SECONDS EAST 18.97 FEET; THENCE NORTH 89 DEGREES 34 MINUTES 12 SECONDS EAST 1069.72 FEET; THENCE NORTH 00 DEGREES 17 MINUTES 30 SECONDS EAST 16.50 FEET TO THE NORTHEAST CORNER OF THE WEST HALF OF SAID SOUTHWEST QUARTER MARKED BY A HARRISON MONUMENT FOUND; THENCE ALONG THE EAST LINE OF THE WEST HALF OF THE NORTHWEST QUARTER OF SAID SECTION 14 NORTH 00 DEGREES 07 MINUTES 27 SECONDS EAST 64.00 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 199909952863 IN SAID RECORDER’S OFFICE; THE FOLLOWING THREE (3) COURSES BEING ALONG THE NORTHERLY LINES OF SAID TRACT; 1) SOUTH 89 DEGREES 34 MINUTES 12 SECONDS WEST 60.00 FEET; 2) SOUTH 00 DEGREES 07 MINUTES 27 SECONDS WEST 40.00 FEET; 3) SOUTH 89 DEGREES 34 MINUTES 12 SECONDS WEST 957.26 FEET TO THE NORTHEAST LINE OF THE MONON TRAIL AS DESCRIBED IN INSTRUMENT NUMBER 2017012324 IN SAID RECORDER’S OFFICE, THENCE ALONG SAID NORTHEAST LINE

NORTH 30 DEGREES 10 MINUTES 41 SECONDS WEST 619.47 FEET TO THE WEST LINE OF SAID NORTHWEST QUARTER OF SECTION 14; THENCE ALONG SAID NORTHEAST LINE NORTH 30 DEGREES 10 MINUTES 41 SECONDS WEST 879.16 FEET TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 15; THENCE ALONG SAID NORTH LINE NORTH 89 DEGREES 54 MINUTES 48 SECONDS EAST 444.81 FEET TO THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 14, MARKED BY A MILLER REBAR; THENCE ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 14 NORTH 89 DEGREES 32 MINUTES 09 SECONDS EAST 1328.61 FEET TO THE NORTHEAST CORNER THEREOF, MARKED BY A MAG NAIL; THENCE ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID NORTHWEST QUARTER NORTH 89 DEGREES 31 MINUTES 35 SECONDS EAST 1328.82 FEET TO THE NORTHEAST CORNER THEREOF; THENCE ALONG THE NORTH LINE OF THE SOUTH HALF OF THE NORTHEAST QUARTER OF SAID SECTION 14 NORTH 89 DEGREES 21 MINUTES 40 SECONDS EAST 686.00 FEET; THENCE SOUTH 00 DEGREES 01 MINUTES 21 SECONDS WEST 1325.75 FEET TO THE NORTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 14; THENCE NORTH 89 DEGREES 31 MINUTES 01 SECONDS EAST 638.06 FEET TO THE NORTHEAST CORNER OF THE WEST HALF OF SAID SOUTHEAST QUARTER, MARKED BY A 5/8-INCH REBAR WITH A DAMAGED CAP; THENCE ALONG THE EAST LINE OF SAID WEST HALF OF QUARTER SECTION SOUTH 00 DEGREES 17 MINUTES 43 SECONDS WEST 2660.70 FEET TO THE SOUTHEAST CORNER THEREOF; THENCE ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER SOUTH 89 DEGREES 49 MINUTES 09 SECONDS WEST 365.14 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 20060050180 IN SAID RECORDER’S OFFICE; THENCE SOUTH 00 DEGREES 05 MINUTES 27 SECONDS WEST 532.37 FEET TO A NORTH LINE OF CHATHAM HILLS, SECTION 2A, PER PLAT THEREOF RECORDED IN PLAT CABINET 5, SLIDE 447 AS INSTRUMENT NUMBER 2016002641 IN SAID RECORDER’S OFFICE, THE FOLLOWING THREE (3) COURSES BEING ALONG THE NORTHERLY LINES THEREOF; 1) SOUTH 89 DEGREES 33 MINUTES 04 SECONDS WEST 250.00 FEET; 2) SOUTH 00 DEGREES 05 MINUTES 27 SECONDS WEST 3.96 FEET; 3) SOUTH 89 DEGREES 49 MINUTES 09 SECONDS WEST 450.17 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2007013627 IN SAID RECORDER’S OFFICE; THENCE ALONG THE WEST LINE OF SAID TRACT NORTH 00 DEGREES 05 MINUTES 27 SECONDS EAST A DISTANCE OF 537.50 FEET TO THE NORTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2007013627 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA; THENCE NORTH 89 DEGREES 49 MINUTES 09 SECONDS EAST 158.72 FEET TO THE SOUTHWEST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2007030893 IN SAID RECORDER’S OFFICE; THENCE NORTH 00 DEGREES 23 MINUTES 40 SECONDS EAST 188.00 FEET TO THE NORTHWEST CORNER THEREOF, MARKED BY A 5/8-INCH REBAR WITH CAP STAMPED “MILLER S0083” (HEREINAFTER REFERRED TO AS “MILLER REBAR”); THENCE SOUTH 89 DEGREES 49 MINUTES 09 SECONDS WEST 422.00 FEET TO A POINT IN THE WEST LINE OF THE AFOREMENTIONED SOUTHEAST QUARTER, SAID POINT BEING 188.00 FEET NORTH OF THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER; THENCE ALONG SAID WEST LINE OF SAID SOUTHEAST QUARTER NORTH 00 DEGREES 23 MINUTES 40 SECONDS EAST 449.36 FEET TO THE SOUTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2007019406 (PARCEL III) IN SAID RECORDER’S OFFICE, THE FOLLOWING THREE (3) COURSES BEING ALONG THE SOUTHERLY LINES OF SAID TRACT; 1) SOUTH 89 DEGREES 40 MINUTES 30 SECONDS WEST 802.99 FEET; 2) NORTH 00 DEGREES 17 MINUTES 30 SECONDS EAST 491.50 FEET; 3) SOUTH 89 DEGREES 40 MINUTES 30 SECONDS WEST 524.50 FEET TO A POINT IN THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SOUTHWEST QUARTER OF SAID SECTION 14, SAID POINT BEING 198.00 FEET SOUTH OF THE NORTHWEST CORNER THEREOF; THENCE ALONG SAID EAST LINE SOUTH 00 DEGREES 17 MINUTES 30 SECONDS WEST 1125.97 FEET TO THE SOUTHEAST CORNER OF SAID WEST HALF OF SAID SOUTHWEST QUARTER, MARKED BY A HARRISON MONUMENT FOUND; THENCE ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER SOUTH 89 DEGREES 47 MINUTES 56 SECONDS WEST 449.32 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 200500048163 (TRACT 4) IN SAID RECORDER’S OFFICE; THENCE ALONG THE EAST LINE OF SAID TRACT SOUTH 00 DEGREES 13 MINUTES 15 SECONDS WEST 225.00 FEET TO THE SOUTHEAST CORNER THEREOF, BEING ON THE NORTH LINE OF A TRACT OF LAND DESCRIBED

IN SAID INSTRUMENT NUMBER 200500048163 (TRACT 1); THENCE ALONG THE NORTH LINE OF SAID TRACT NORTH 89 DEGREES 47 MINUTES 56 SECONDS EAST 449.58 FEET TO THE EAST LINE OF THE WEST HALF OF SAID NORTHWEST QUARTER OF SAID SECTION 23; THENCE ALONG SAID EAST LINE SOUTH 00 DEGREES 09 MINUTES 16 SECONDS WEST 596.23 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2009033935 IN SAID RECORDER'S OFFICE, THE FOLLOWING TWO (2) COURSES BEING ALONG THE NORTH AND SOUTH LINES OF SAID TRACT; 1) SOUTH 89 DEGREES 47 MINUTES 56 SECONDS WEST 561.22 FEET; 2) SOUTH 00 DEGREES 11 MINUTES 22 SECONDS WEST 328.30 FEET TO THE SOUTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 200500048163 (TRACT 2) IN SAID RECORDER'S OFFICE; THENCE ALONG THE SOUTH LINE OF SAID TRACT OF LAND SOUTH 89 DEGREES 47 MINUTES 56 SECONDS WEST 765.60 FEET TO THE SOUTHWEST CORNER THEREOF, BEING ON THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 23 AND BEING MARKED BY A MILLER REBAR; THENCE ALONG SAID WEST LINE NORTH 00 DEGREES 11 MINUTES 22 SECONDS EAST 1149.53 FEET TO THE POINT OF BEGINNING, CONTAINING 496.43 ACRES, MORE OR LESS.

EXCEPTING THEREFROM:
PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 19 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, BEING THE LAND CONTAINING THE THOMAS B. MOORE CEMETERY, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER, MARKED BY A 5/8-INCH REBAR; THENCE SOUTH 00 DEGREES 23 MINUTES 40 SECONDS WEST (BASIS OF BEARING IS INDIANA STATE PLANE EAST NAD 83) ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER A DISTANCE OF 91.07 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING SOUTH 00 DEGREES 23 MINUTES 40 SECONDS WEST ALONG SAID EAST LINE A DISTANCE OF 90.80 FEET; THENCE NORTH 89 DEGREES 36 MINUTES 20 SECONDS WEST A DISTANCE OF 61.00 FEET; THENCE NORTH 00 DEGREES 23 MINUTES 40 SECONDS EAST A DISTANCE OF 90.80 FEET; THENCE SOUTH 89 DEGREES 36 MINUTES 20 SECONDS EAST A DISTANCE OF 61.00 FEET; TO THE POINT OF BEGINNING, CONTAINING 0.13 ACRES, MORE OR LESS.

ALSO EXCEPTING THEREFROM:
PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 19 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, IN WASHINGTON TOWNSHIP, HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT A HARRISON MONUMENT AT THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 15 (BASIS OF BEARING IS INDIANA STATE PLANE EAST NAD 83); THENCE SOUTH 89 DEGREES 49 MINUTES 37 SECONDS WEST 1206.71 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DESCRIBED IN INSTRUMENT NUMBER 2007005883 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, THE FOLLOWING TWO (2) COURSES BEING ALONG THE EAST AND SOUTH LINES OF SAID TRACT; 1) SOUTH 00 DEGREES 07 MINUTES 15 SECONDS WEST 272.25 FEET; 2) SOUTH 89 DEGREES 49 MINUTES 37 SECONDS WEST 120.00 FEET TO THE EAST LINE OF THE WEST HALF OF SAID NORTHEAST QUARTER OF SAID SECTION 22; THENCE SOUTH 00 DEGREES 07 MINUTES 15 SECONDS WEST 1049.35 FEET TO THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID NORTHEAST QUARTER, MARKED BY A 5/8-INCH REBAR WITH CAP STAMPED "MILLER S0083" (HEREINAFTER REFERRED TO AS "MILLER REBAR"); THENCE SOUTH 89 DEGREES 47 MINUTES 55 SECONDS WEST 662.57 FEET TO THE SOUTHWEST CORNER OF THE EAST HALF OF SAID NORTHWEST QUARTER OF SAID NORTHEAST QUARTER, MARKED BY A MILLER REBAR; THENCE NORTH 00 DEGREES 05 MINUTES 12 SECONDS EAST 1321.92 FEET; THENCE ALONG THE WEST LINE OF THE EAST HALF OF THE WEST HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 15 NORTH 00 DEGREES 12 MINUTES 19 SECONDS EAST 2644.65 FEET TO THE NORTHWEST CORNER OF SAID EAST HALF OF THE WEST HALF OF THE SOUTHEAST QUARTER SECTION, MARKED BY A 5/8-INCH REBAR; THENCE ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER NORTH 89 DEGREES 53 MINUTES 09 SECONDS EAST 1989.69 FEET TO THE NORTHEAST CORNER OF SAID SOUTHEAST QUARTER, MARKED BY A STONE FOUND; THENCE ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 14

NORTH 89 DEGREES 34 MINUTES 12 SECONDS EAST 251.41 FEET TO THE SOUTHWEST LINE OF THE MONON TRAIL AS DESCRIBED IN INSTRUMENT NUMBER 2017039092 IN SAID RECORDER'S OFFICE; THENCE ALONG SAID SOUTHWEST LINE SOUTH 30 DEGREES 10 MINUTES 41 SECONDS EAST 636.27 FEET TO THE POINT OF BEGINNING; THENCE NORTH 87 DEGREES 43 MINUTES 45 SECONDS EAST 757.36 FEET TO THE EAST LINE OF THE WEST HALF OF SOUTHWEST QUARTER OF SECTION 14; THENCE ALONG SAID EAST LINE SOUTH 00 DEGREES 17 MINUTES 30 SECONDS WEST 795.85 FEET TO THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 14; THENCE SOUTH 00 DEGREES 17 MINUTES 30 SECONDS WEST 76.63 FEET; THENCE NORTH 89 DEGREES 44 MINUTES 38 SECONDS WEST 263.12 FEET TO THE SOUTHWEST LINE OF THE MONON TRAIL AS DESCRIBED IN SAID INSTRUMENT NUMBER 2017039092; THEENCE ALONG SAID SOUTHWEST LINE NORTH 30 DEGREES 10 MINUTES 41 SECONDS WEST 973.18 FEET TO THE POINT OF BEGINNING, CONTAINING 10.11 ACRES MORE OR LESS

CONTAINING, AFTER SAID EXCEPTION, 486.19 ACRES, MORE OR LESS.

Annexation Area

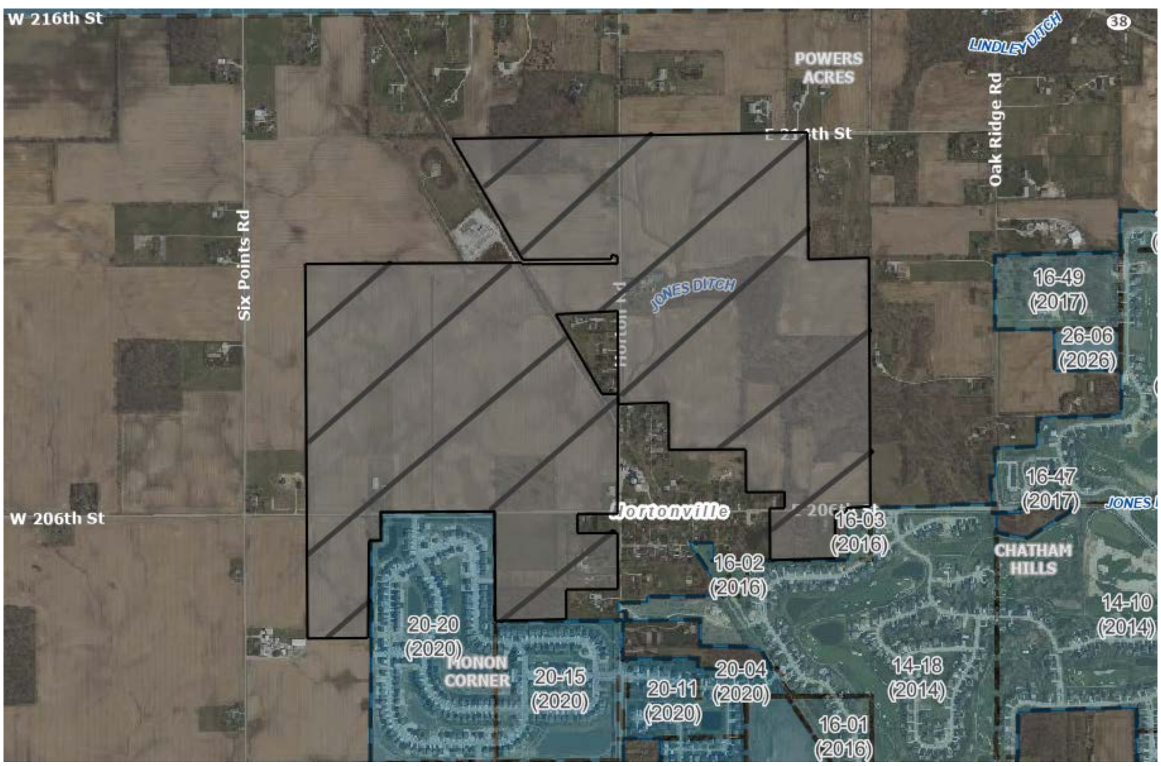


EXHIBIT LEGEND

ANNEXATION AREA

PARCELS

EXISTING CITY LIMITS

STREETS

Not To Scale

N
W E
S

ORDINANCE 26-39

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA AUTHORIZING THE VACATION OF A PUBLIC WAY OR PUBLIC PLACE PURSUANT TO IND. CODE § 36-7-3-12

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

WHEREAS, Old Town Companies, LLC ("Petitioner") filed a Petition to Vacate Public Ways or Public Places Located Entirely Within the Corporate Boundaries of the City of Westfield, Indiana ("Petition") with the City pursuant to Ind. Code § 36-7-3-12(b), which Petition is attached hereto and incorporated herein as *Exhibit A*;

WHEREAS, the public right-of-way to be vacated, being that portion of existing public right-of-way located adjacent to Park Street and Westfield Boulevard, located entirely within the corporate boundaries of the City of Westfield, Indiana, is more particularly described in Exhibit B, attached hereto and incorporated herein ("Public Ways");

WHEREAS, Petitioner owns or is interested in lots or parts of lots contiguous to the Public Ways;

WHEREAS, pursuant to Ind. Code §§ 36-7-3-12(c) and 5-14-1.5, a properly noticed public hearing regarding the proposed vacation of the Public Ways and the Petition was held by the Council on July 27, 2026, and notice was given via certified mail as required by statute; and

WHEREAS, at the conclusion of the public hearing, the Council concluded that the vacation of the Public Ways, pursuant to the Petition, is necessary and desirable for the purposes reflected in the Petition.

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

<u>Section 1.</u> The foregoing recitals are fully incorporated here by reference.

<u>Section 2.</u> The Council approves the Petition.

<u>Section 3.</u> Pursuant to Ind. Code § 36-7-3-12, the following Public Ways (further described in *<u>Exhibit B</u>*) are hereby vacated:

THIS RIGHT-OF-WAY VACATION DESCRIPTION IS WRITTEN BY KEVIN J. LEE, LS 22400006, WITH CROSSROAD ENGINEERS, P.C., BASED ON ABEL DOAN'S ADDITION TO WESTFIELD AS RECORDED IN DEED RECORD 49, PAGE 516 THRU 518. SAID DESCRIPTION IS A PART OF SECTION 1, TOWNSHIP 18 NORTH, RANGE 3 EAST, HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 37 IN SAID ABEL DOAN'S ADDITION; THENCE SOUTH, ALONG THE EAST LINE OF SAID ADDITION, A DISTANCE OF 25.00 FEET, TO THE APPARENT SOUTH RIGHT OF WAY LINE OF PARK STREET AS SHOWN ON AND WITHIN THE PLAT OF IB ANDERSON'S ADDITION TO THE TOWN OF WESTFIELD, AS RECORDED IN DEED BOOK 94, PAGES 215 & 216, AND THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE, CONTINUING ALONG SAID EAST LINE, A DISTANCE OF 27.00 FEET, TO THE SOUTH LINE OF THE PLATTED RIGHT OF WAY OF SAID ABEL DOAN'S ADDITION; THENCE WEST, ALONG SAID SOUTH LINE, A DISTANCE OF 99.12 FEET, TO THE NORTHWEST CORNER OF THE EAST HALF OF LOT 30 IN SAID ABEL DOAN'S ADDITION; THENCE NORTH, ALONG THE PROLONGATION OF THE WEST LINE OF SAID EAST HALF, A DISTANCE OF 27.11 FEET, TO THE PROLONGATION OF THE SOUTH RIGHT OF WAY LINE OF PARK STREET, AS SHOWN ON AND WITHIN SAID PLAT OF IB ANDERSON'S ADDITION; THENCE EAST, ALONG SAID PROLONGATION OF THE SOUTH RIGHT OF WAY LINE OF PARK STREET, A DISTANCE OF 98.90 FEET TO THE POINT OF BEGINNING

CONTAINING .062 ACRES, MORE OR LESS.

THIS RIGHT-OF-WAY VACATION DESCRIPTION IS WRITTEN BY KEVIN J. LEE, LS 22400006, WITH CROSSROAD ENGINEERS, P.C., BASED ON A WARRANTY DEED & DEED OF RIGHT-OF-WAY AS RECORDED AS INSTRUMENT NUMBER 2019034364 IN THE OFFICE OF THE HAMILTON COUNTY RECORDER, PERFORMED BY JEFF S. BISCHOFF, LS98000003, SAID DESCRIPTION IS A PART OF THE NORTH HALF OF THE SOUTHWEST QUARTER AND A PART OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 18 NORTH, RANGE 3 EAST, HAMILTON COUNTY, INDIANA, AND BEING THAT PART OF THE GRANTOR'S LAND LYING WITHIN THE RIGHT OF WAY LINES DEPICTED ON THE RIGHT OF WAY EXHIBIT, PLAT, MARKED EXHIBIT "B", IN THE MENTIONED WARRANTY DEED RECORDED 2019034364, DESCRIBED AS FOLLOWS:

COMMENCE AT A POINT ON THE SOUTH LINE OF SAID HALF-QUARTER SECTION SOUTH 8 DEGREES 23 MINUTES 02 SECONDS WEST 990.30 FEET FROM THE SOUTHEAST CORNER OF SAID HALF-QUARTER SECTION, SAID SOUTHWEST CORNER BEING DESIGNATED AS POINT "1113" ON SAID PARCEL PLAT; SAID POINT OF BEGINNING BEING THE SOUTH EAST CORNER OF THE GRANTOR'S LAND; THENCE FOLLOWING SAID CALLS IN INSTRUMENT NUMBER 2019034364 SOUTH 87 DEGREES 23 MINUTES 02 SECONDS WEST 981.10 FEET ALONG SAID SOUTH LINE TO THE SOUTHWEST CORNER OF THE GRANTOR'S LAND; THENCE NORTH 02 DEGREES 36 MINUTES 58 SECONDS WEST 15.00 FEET ALONG THE WEST LINE OF THE GRANTOR'S LAND TO THE SOUTH RIGHT OF WAY LINE OF S.R. 32 (NOW STATE ROAD 32) AND THE BOUNDARY OF SAID S.R. 32 TO POINT "300" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 87 DEGREES 04 MINUTES 30 SECONDS EAST 719.47 FEET TO POINT "301" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 40 DEGREES 44 MINUTES 21 SECONDS EAST 78.05 FEET TO POINT "302" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 242.95 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 821.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 05 DEGREES 56 MINUTES 34 SECONDS EAST AND A LENGTH OF 242.06 FEET TO POINT "303" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 14 DEGREES 24 MINUTES 53 SECONDS EAST 10.46 FEET TO POINT "304" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 223.42 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 740.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 05 DEGREES 51 MINUTES 15 SECONDS EAST AND A LENGTH OF 222.58 FEET TO POINT "305" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 02 DEGREES 41 MINUTES 12 SECONDS WEST 23.46 FEET TO POINT "306" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 36.80 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 748.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 04 DEGREES 40 MINUTES 45 SECONDS EAST AND A LENGTH OF 36.29 FEET TO POINT "307" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 155.35 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 753.65 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 05 DEGREES 37 MINUTES 56 SECONDS WEST AND A LENGTH OF 154.26 FEET TO POINT "308" DESIGNATED ON SAID PARCEL PLAT; THENCE

NORTH 10 DEGREES 41 MINUTES 22 SECONDS WEST 42.57 FEET TO POINT "309" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 52 DEGREES 49 MINUTES 46 SECONDS WEST 71.14 FEET TO POINT "310" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 18 DEGREES 48 MINUTES 37 SECONDS WEST 45.00 FEET TO POINT "311" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 02 DEGREES 23 MINUTES 33 SECONDS EAST 53.55 FEET TO POINT "312" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 48.68 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 186.00 FEET TO POINT "313" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 19 DEGREES 10 MINUTES 30 SECONDS EAST 12.19 FEET TO POINT "314" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 23 DEGREES 48 MINUTES 39 SECONDS WEST 160.61 FEET TO POINT "315" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 18 DEGREES 48 MINUTES 38 SECONDS WEST 394.22 FEET TO POINT "316" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 283.31 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 851.48 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 09 DEGREES 16 MINUTES 43 SECONDS WEST AND A LENGTH OF 282.01 FEET TO POINT "317" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 89 DEGREES 44 MINUTES 48 SECONDS EAST 42.20 FEET TO POINT "318" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 67.88 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 851.48 FEET TO POINT "319" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 88 DEGREES 40 MINUTES 21 SECONDS EAST 34.54 FEET TO POINT "320" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 136.83 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 851.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 06 DEGREES 59 MINUTES 29 SECONDS EAST AND A LENGTH OF 136.47 FEET TO POINT "321" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 10 DEGREES 39 MINUTES 19 SECONDS EAST 37.25 FEET TO POINT "322" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 179.07 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 945.00 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 06 DEGREES 14 MINUTES 48 SECONDS EAST AND A LENGTH OF 176.71 FEET TO POINT "323" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 02 DEGREES 02 MINUTES 12 SECONDS EAST 36.24 FEET TO THE SOUTH LINE OF THE FORMER CENTRAL INDIANA RAILROAD; THENCE SOUTH 89 DEGREES 53 MINUTES 44 SECONDS EAST 93.02 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING ALONG SAID SOUTH LINE SOUTH 89 DEGREES 53 MINUTES 44 SECONDS EAST A DISTANCE OF 22.63 FEET TO POINT "368" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 32 DEGREES 10 MINUTES 13 SECONDS EAST 37.68 FEET TO POINT "367"

DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 00 DEGREES 06 MINUTES 39 SECONDS EAST 30.00 FEET TO POINT "366"

DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 89 DEGREES 53 MINUTES 21 SECONDS WEST 42.02 FEET TO POINT "365"

DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 02 DEGREES 15 MINUTES 30 SECONDS

EAST 93.82 FEET TO PONT "364"

DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTHWESTERLY 51.74 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 1,051.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 01 DEGREE 15 MINUTES 08 SECONDS WEST AND A LENGTH OF 51.74 FEET TO POINT "363" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 85 DEGREES 10 MINUTES 05 SECONDS EAST 28.52 FEET TO POINT "362" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 02 DEGREES 55 MINUTES 11 SECONDS WEST 7.56 FEET T0 POINT "361" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 86 DEGREES 52 MINUTES 47 SECONDS WEST 28.50 FEET TO POINT "360" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH\WESTERLY 138.29 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 1,051.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 06 DEGREES 53 MINUTES 16 SECONDS WEST AND A LENGTH OF 138.19 FEET TO POINT "359" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 10 DEGREES 39 MINUTES 19 SECONDS WEST 87.25 FEET TO POINT "358" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTHWESTERLY 117.18 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 748.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 06 DEGREES 10 MINUTES 14 SECONDS WEST AND A LENGTH OF 117.06 FEET TO POINT "357" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 88 DEGREES 18 MINUTES 52 SECONDS EAST 48.50 FEET TO POINT "356" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 00 DEGREES 25 MINUTES 56 SECONDS WEST 30.62 FEET TO POINT "355" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 89 DEGREES 10 MINUTES 44 SECONDS EAST 48.50 FEET TO POINT "354" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTHWESTERLY 235.01 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 748.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 09 DEGREES 48 MINUTES 56 SECONDS EAST AND A LENGTH OF 230.94 FEET TO POINT "353" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 18 DEGREES 48 MINUTES 37 SECONDS EAST 103.82 FEET TO POINT "352" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 71 DEGREES 11 MINUTES 23 SECONDS EAST 38.50 FEET TO POINT "351" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 18 DEGREES 48 MINUTES 37 SECONDS EAST 20.00 FEET TO POINT "350" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 01 DEGREE 19 MINUTES 34 SECONDS WEST 111.84 FEET TO POINT "349" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 18 DEGREES 48 MINUTES 37 SECONDS EAST 205.00 FEET TO POINT "348" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 269.15 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 845.90 FEET; THENCE NORTH 02 DEGREES 48 MINUTES 37 SECONDS WEST 159.68 FEET; THENCE NORTH 18 DEGREES 48 MINUTES 34 SECONDS WEST 125.00 FEET; THENCE NORTH 18 DEGREES 48 MINUTES 37 SECONDS WEST 103.82 FEET; THENCE NORTHERLY 36.80 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 752.40 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 04 DEGREES 38 MINUTES 19 SECONDS EAST AND A LENGTH OF 36.29 FEET; THENCE NORTHEASTERLY 197.69 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 1047.50 FEET AND SUBTENDED

BY A LONG CHORD HAVING A BEARING OF NORTH 06 DEGREES 14 MINUTES 56 SECONDS EAST AND A LENGTH OF 197.39 FEET; THENCE NORTH 00 DEGREES 09 MINUTES 27 SECONDS WEST 155.78 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION AND CONTAINING .064 ACRES, MORE OR LESS.

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

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

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

Section 7. The Clerk of the Council shall furnish a copy of this Ordinance to the County Recorder and to the County Auditor.

PASSED THIS __________ DAY OF ___________________, 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 ORDINANCE 26-39 was delivered to the Mayor of Westfield on the _______ day of _______________, 2026, at _______ ____ m.

____
Marla Ailor, Clerk-Treasurer

I hereby APPROVE ORDINANCE 26-39	I hereby VETO ORDINANCE 26-39
this ______ day of ______________, 2026.	this ______ day of ______________, 2026.
___________________________ Scott A. Willis, Mayor	___________________________ Scott A. Willis, Mayor

This document was prepared by Michael Pearce, City of Westfield, 2728 East 171st Street, Westfield, IN 46074.

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

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

1. Old Town Companies, LLC ("Petitioner"), pursuant to Ind. Code § 36-7-3-12, does hereby respectfully petition the Common Council of the City of Westfield, Indiana ("City"), to vacate certain public ways or public places located entirely within the corporate boundaries of the City, located generally at the southeast quadrant of Westfield Blvd/Poplar St and Park St, shown and specifically described in **Exhibits A & B**, attached hereto and made a part hereof ("Public Ways").

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

   a. Petitioner owns and/or has interest in lots or parts of lots contiguous to the Public Ways.
   b. The Public Ways are located entirely within the corporate boundaries of the City.
   c. Redevelopment
   d. None of the conditions set forth in Indiana Code § 36-7-3-13(a) are implicated, and the proposed action would not result in harm or inconvenience to the public.

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

   a. Downtown Westfield Community Development Corporation
      1 Indiana Square STE 2300
      Indianapolis, IN 46204

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

Park and Poplar Residential, LLC
Name

Dated: July 2, 2026

EXHIBIT "A"

RIGHT-OF-WAY VACATION EXHIBIT

THIS RIGHT-OF-WAY VACATION DESCRIPTION IS WRITTEN BY KEVIN J. LEE, LS 22400006, WITH CROSSROAD ENGINEERS, P.C., BASED ON ABEL DOAN'S ADDITION TO WESTFIELD AS RECORDED IN DEED RECORD 49, PAGE 516 THRU 518. SAID DESCRIPTION IS A PART OF SECTION 1, TOWNSHIP 18 NORTH, RANGE 3 EAST, HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 37 IN SAID ABEL DOAN'S ADDITION; THENCE SOUTH, ALONG THE EAST LINE OF SAID ADDITION, A DISTANCE OF 25.00 FEET, TO THE APPARENT SOUTH RIGHT OF WAY LINE OF PARK STREET AS SHOWN ON AND WITHIN THE PLAT OF IB ANDERSON'S ADDITION TO THE TOWN OF WESTFIELD, AS RECORDED IN DEED BOOK 94, PAGES 215 & 216, AND THE **POINT OF BEGINNING** OF THIS DESCRIPTION; THENCE, CONTINUING ALONG SAID EAST LINE, A DISTANCE OF 27.00 FEET, TO THE SOUTH LINE OF THE PLATTED RIGHT OF WAY OF SAID ABEL DOAN'S ADDITION; THENCE WEST, ALONG SAID SOUTH LINE, A DISTANCE OF 99.12 FEET, TO THE NORTHWEST CORNER OF THE EAST HALF OF LOT 30 IN SAID ABEL DOAN'S ADDITION; THENCE NORTH, ALONG THE PROLONGATION OF THE WEST LINE OF SAID EAST HALF, A DISTANCE OF 27.11 FEET, TO THE PROLONGATION OF THE SOUTH RIGHT OF WAY LINE OF PARK STREET, AS SHOWN ON AND WITHIN SAID PLAT OF IB ANDERSON'S ADDITION; THENCE EAST, ALONG SAID PROLONGATION OF THE SOUTH RIGHT OF WAY LINE OF PARK STREET, A DISTANCE OF 98.90 FEET TO THE **POINT OF BEGINNING**.

CONTAINING .062 ACRES, MORE OR LESS.

I, KEVIN J. LEE, A REGISTERED LAND SURVEYOR IN THE STATE OF INDIANA, DO HEREBY CERTIFY THAT THIS RIGHT-OF-WAY VACATION DESCRIPTION IS WRITTEN BY KEVIN J. LEE, LS 22400006, WITH CROSSROAD ENGINEERS, P.C., BASED ON ABEL DOAN'S ADDITION TO WESTFIELD AS RECORDED IN DEED RECORD 49, PAGE 516 THRU 518 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY.

KEVIN J. LEE
REGISTERED
No. LS22400006
STATE OF
INDIANA
LAND SURVEYOR

05/13/2026

KEVIN J. LEE — DATE
PROFESSIONAL SURVEYOR #LS22400006
STATE OF INDIANA

PREPARED BY:

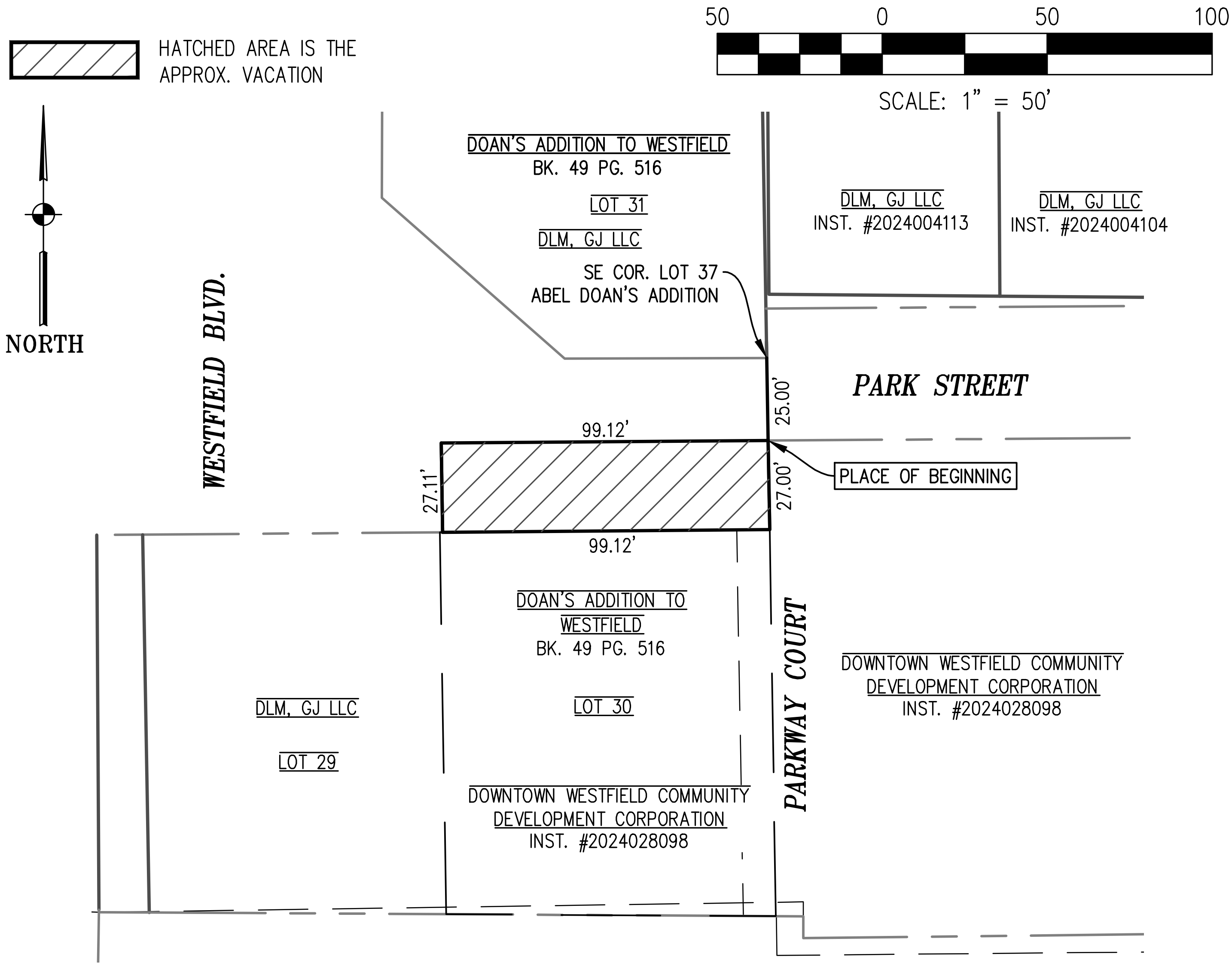
CROSSROAD ENGINEERS, PC

COUNTY: HAMILTON
SECTION: 1
TOWNSHIP: 18N
RANGE: 3E

EXHIBIT "B"

RIGHT-OF-WAY VACATION EXHIBIT

DRAWN BY : DEP 05/13/2026
CHECKED BY : KJL 05/13/2026



KEVIN J. LEE
REGISTERED
No. LS22400006
STATE OF
INDIANA
LAND SURVEYOR

THIS PLAT IS BASED ON ABEL DOAN'S ADDITION TO WESTFIELD AS RECORDED IN DEED RECORD 49, PAGE 516 THRU 518 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY.

05/13/2026

KEVIN J. LEE
PROFESSIONAL SURVEYOR #LS22400006
STATE OF INDIANA

DATE

PREPARED BY:

CROSSROAD ENGINEERS, PC

EXHIBIT "A"

RIGHT-OF-WAY VACATION

THIS RIGHT-OF-WAY VACATION DESCRIPTION IS WRITTEN BY KEVIN J. LEE, LS 22400006, WITH CROSSROAD ENGINEERS, P.C., BASED ON A WARRANTY DEED & DEED OF RIGHT-OF-WAY AS RECORDED AS INSTRUMENT NUMBER 2019034364 IN THE OFFICE OF THE HAMILTON COUNTY RECORDER, PREFORMED BY JEFF S. BISLICH, (LS9800003). SAID DESCRIPTION IS A PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER AND A PART OF THE NORTHEAST QUARTER OF SECTION 1, TOWNSHIP 18 NORTH, RANGE 3 EAST, HAMILTON COUNTY, INDIANA, AND BEING THAT PART OF THE GRANTOR'S LAND LYING WITHIN THE RIGHT OF WAY LINES DEPICTED ON THE RIGHT OF WAY PARCEL PLAT, MARKED EXHIBIT "B", IN THE MENTIONED WARRANTY DEED WITH INSTRUMENT NUMBER 2019034364, DESCRIBED AS FOLLOWS:

COMMENCING AT A POINT ON THE SOUTH LINE OF SAID HALF-QUARTER SECTION SOUTH 87 DEGREES 23 MINUTES 02 SECONDS WEST 990.30 FEET FROM THE SOUTHEAST CORNER OF SAID HALF-QUARTER SECTION, SAID SOUTHEAST COMER BEING DESIGNATED AS POINT "11133" ON SAID PARCEL PLAT, SAID POINT OF BEGINNING BEING THE SOUTHEAST CORNER OF THE GRANTOR'S LAND; THENCE FOLLOWING SAID CALLS IN INSTRUMENT NUMBER 2019034364 SOUTH 87 DEGREES 23 MINUTES 02 SECONDS WEST 981.10 FEET ALONG SAID SOUTH LINE TO THE SOUTHWEST CORNER OF THE GRANTOR'S LAND; THENCE NORTH 02 DEGREES 36 MINUTES 58 SECONDS WEST 15.00 FEET ALONG THE WEST LINE OF THE GRANTOR'S LAND TO THE CASTEM BOUNDARY OF U.S. 31; THENCE NORTH 39 DEGREES 59 MINUTES 58 SECONDS WEST 28.29 FEET ALONG THE BOUNDARY OF SAID U.S. 31 TO POINT "300" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 87 DEGREES 04 MINUTES 30 SECONDS EAST 719.47 FEET TO POINT "301" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 40 DEGREES 44 MINUTES 21 SECONDS EAST 78.05 FEET TO POINT "302" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 242.95 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 821.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 05 DEGREES 56 MINUTES 34 SECONDS EAST AND A LENGTH OF 242.06 FEET TO POINT "303" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 14 DEGREES 24 MINUTES 54 SECONDS EAST 100.46 FEET TO POINT "304" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 223.41 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 748.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 05 DEGREES 51 MINUTES 51 SECONDS EAST AND A LENGTH OF 222.58 FEEL TO POINT "305" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 02 DEGREES 41 MINUTES 12 SECONDS WEST 234.46 FEET TO POINT "306" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHWESTERLY 36.38 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 748.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 04 DEGREES 04 MINUTES 45 SECONDS WEST AND A LENGTH OF 36.29 FEET TO POINT "307" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHWESTERLY 115.93 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 753.65 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 05 DEGREES 37 MINUTES 56 SECONDS WEST AND A LENGTH OF 115.26 FEET TO POINT "308" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 18 DEGREES 41 MINUTES 22 SECONDS WEST 42.57 FEET TO POINT "309" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 52 DEGREES 49 MINUTES 46 SECONDS WEST 71.14 FEET TO POINT "310" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 18 DEGREES 48 MINUTES 37 SECONDS WEST 45.00 FEET TO POINT "311" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 22 DEGREES 22 MINUTES 33 SECONDS EAST 53.15 FEET TO POINT "312" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 18 DEGREES 48 MINUTES 37 SECONDS WEST 80.00 FEET TO POINT "313" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 19 DEGREES 10 MINUTES 30 SECONDS EAST 12.19 FEET TO POINT "314" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 23 DEGREES 48 MINUTES 39 SECONDS WEST 160.61 FEET TO POINT "315" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 18 DEGREES 48 MINUTES 38 SECONDS WEST 394.22 FEET TO POINT "316" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHWESTERLY 283.31 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 851.48 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 09 DEGREES 16 MINUTES 43 SECONDS WEST AND A LENGTH OF 282.01 FEET TO POINT "317" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 89 DEGREES 44 MINUTES 48 SECONDS WEST 34.42 FEET TO POINT "318" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 00 DEGREES 22 MINUTES 05 SECONDS EAST 16.61 FEET TO POINT "319" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 88 DEGREES 40 MINUTES 21 SECONDS EAST 34.54 FEET TO POINT "320" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 138.63 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 851.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 05 DEGREES 59 MINUTES 29 SECONDS EAST AND A LENGTH OF 138.47 FEET TO POINT "321" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 10 DEGREES 39 MINUTES 19 SECONDS EAST 87.25 FEET TO POINT "322" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTHEASTERLY 179.07 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 948.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 05 DEGREES 14 MINUTES 48 SECONDS EAST AND A LENGTH OF 178.81 FEET TO POINT "323" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 02 DEGREES 02 MINUTES 12 SECONDS EAST 156.24 FEET TO THE SOUTH LINE OF THE FORMER CENTRAL INDIANA RAILROAD; THENCE SOUTH 89 DEGREES 53 MINUTES 44 SECONDS EAST 93.02 FEET ALONG SAID SOUTH LINE TO THE **THE POINT OF BEGINNING** OF THIS DESCRIPTION; THENCE CONTINUING ALONG SAID SOUTH LINE SOUTH 89 DEGREES 53 MINUTES 44 SECONDS EAST A DISTANCE OF 22.63 FEET TO POINT "368" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 32 DEGREES 10 MINUTES 13 SECONDS EAST 37.68 FEET TO POINT "367" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 00 DEGREES 06 MINUTES 39 SECONDS EAST 30.00 FEET TO POINT "366" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 89 DEGREES 53 MINUTES 21 SECONDS WEST 42.02 FEET TO POINT "365" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 02 DEGREES 15 MINUTES 30 SECONDS EAST 93.82 FEET TO POINT "364" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTHWESTERLY 51.74 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 1,051.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 01 DEGREE 15 MINUTES 08 SECONDS WEST AND A LENGTH OF 51.74 FEET TO POINT "363" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 85 DEGREES 10 MINUTES 05 SECONDS EAST 28.52 FEET TO POINT "362" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 02 DEGREES 55 MINUTES 11 SECONDS WEST 7.56 FEET TO POINT "361" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 86 DEGREES 52 MINUTES 47 SECONDS WEST 28.50 FEET TO POINT "360" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTHWESTERLY 138.29 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 1,051.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 06 DEGREES 53 MINUTES 16 SECONDS WEST AND A LENGTH OF 138.19 FEET TO POINT "359" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 10 DEGREES 39 MINUTES 19 SECONDS WEST 87.25 FEET TO POINT "358" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTHWESTERLY 117.18 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 748.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 06 DEGREES 10 MINUTES 14 SECONDS WEST AND A LENGTH OF 117.06 FEET TO POINT "357" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 88 DEGREES 18 MINUTES 52 SECONDS EAST 48.50 FEET TO POINT "356" DESIGNATED ON SAID PARCEL PLAT;

PREPARED BY:

CROSSROAD ENGINEERS, PC

EXHIBIT "A"

RIGHT-OF-WAY VACATION

THENCE SOUTH 00 DEGREES 25 MINUTES 56 SECONDS WEST 30.62 FEET TO POINT "355" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 89 DEGREES 10 MINUTES 44 SECONDS WEST 48.50 FEET TO POINT "354" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTHEASTERLY 235.01 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 748.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF SOUTH 09 DEGREES 48 MINUTES 56 SECONDS EAST AND A LENGTH OF 234.04 FEET TO POINT "353" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 18 DEGREES 48 MINUTES 37 SECONDS EAST 103.82 FEET TO POINT "352" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 71 DEGREES 11 MINUTES 23 SECONDS EAST 38.50 FEET TO POINT "351" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 18 DEGREES 48 MINUTES 37 SECONDS EAST 20.00 FEET TO POINT "350" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 01 DEGREE 19 MINUTES 34 SECONDS WEST 111.84 FEET TO POINT "349" DESIGNATED ON SAID PARCEL PLAT; THENCE SOUTH 18 DEGREES 48 MINUTES 37 SECONDS EAST A DISTANCE OF 205.00 FEET TO POINT "348" DESIGNATED ON SAID PARCEL PLAT; THENCE NORTH 23 DEGREES 51 MINUTES 17 SECONDS WEST A DISTANCE OF 45.49 FEET; THENCE NORTH 18 DEGREES 48 MINUTES 37 SECONDS WEST A DISTANCE OF 159.68 FEET; THENCE NORTH 18 DEGREES 48 MINUTES 34 SECONDS WEST A DISTANCE OF 125.00 FEET; THENCE NORTH 18 DEGREES 48 MINUTES 37 SECONDS WEST A DISTANCE OF 103.82 FEET; THENCE NORTHERLY 386.98 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 752.49 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 04 DEGREES 04 MINUTES 38 SECONDS WEST AND A LENGTH OF 382.73 FEET; THENCE NORTH 10 DEGREES 39 MINUTES 19 SECONDS EAST A DISTANCE OF 87.25 FEET; THENCE NORTHEASTERLY 197.69 FEET ALONG AN ARC TO THE RIGHT HAVING A RADIUS OF 1047.50 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 05 DEGREES 14 MINUTES 56 SECONDS EAST AND A LENGTH OF 197.39 FEET; THENCE NORTH 00 DEGREES 09 MINUTES 27 SECONDS WEST A DISTANCE OF 155.78 FEET TO **THE POINT OF BEGINNING** OF THIS DESCRIPTION AND CONTAINING .064 ACRES, MORE OR LESS.

I, KEVIN J. LEE, A REGISTERED LAND SURVEYOR IN THE STATE OF INDIANA, DO HEREBY CERTIFY THAT THIS DESCRIPTION IS BASED ON A WARRANTY DEED & DEED OF RIGHT-OF-WAY PREFORMED BY JEFF S. BISLICH (LS9800003) ON JULY 16, 2018, RECORDED AS INSTRUMENT NUMBER 2019034364 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY.

KEVIN J. LEE
REGISTERED
No. LS22400006
STATE OF
INDIANA
LAND SURVEYOR

07/02/2026

KEVIN J. LEE
PROFESSIONAL SURVEYOR #LS22400006
STATE OF INDIANA

DATE

PREPARED BY:

CROSSROAD
ENGINEERS, PC

COUNTY: HAMILTON
SECTION: 1
TOWNSHIP: 18N
RANGE: 3E

EXHIBIT "B"

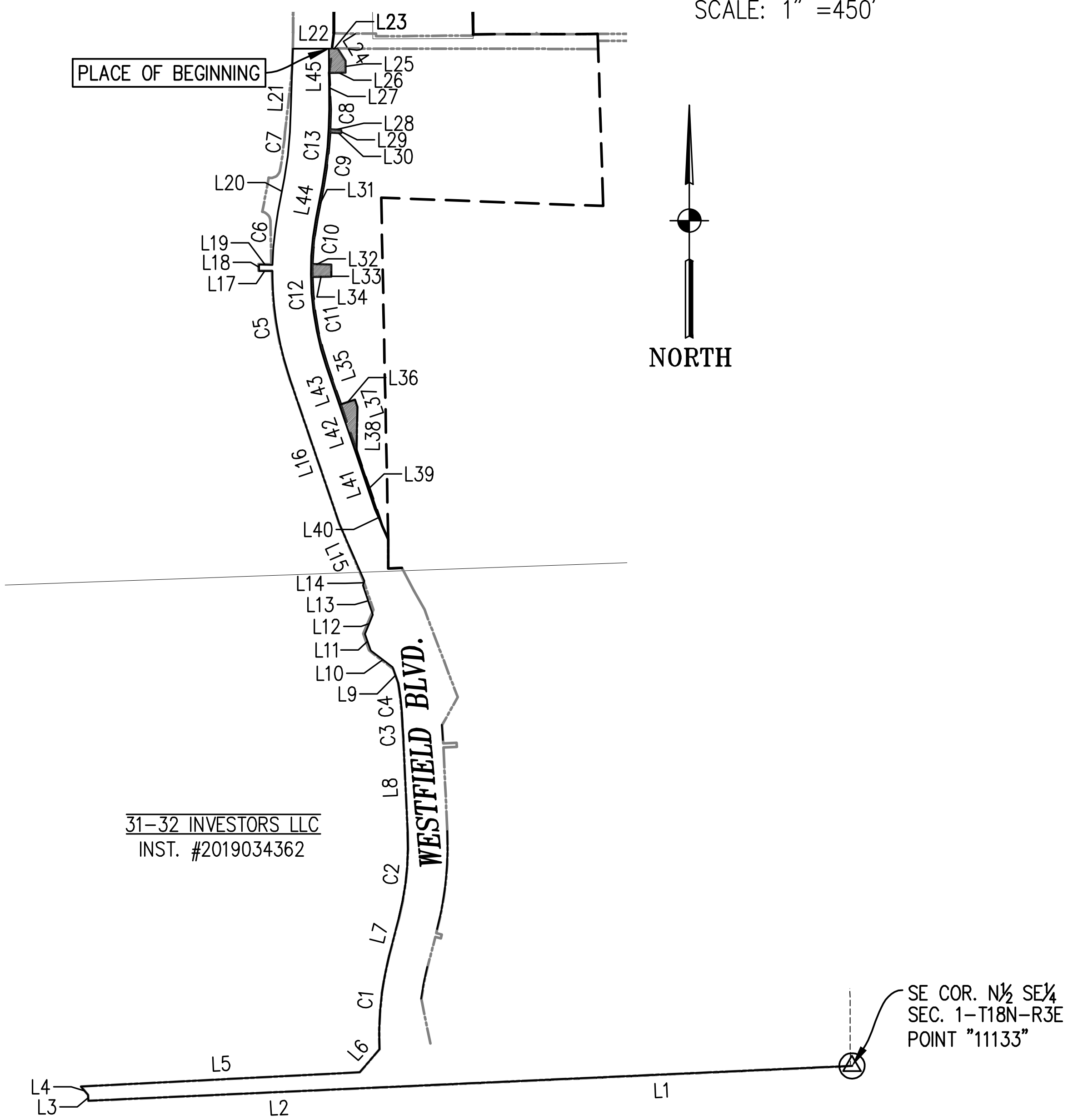
RIGHT-OF-WAY VACATION

DRAWN BY : DEP 07/02/2026
CHECKED BY : KJL 07/02/2026

HATCHED AREA IS THE APPROX. VACATION

450 0 450 900

SCALE: 1" =450'



KEVIN J. LEE
REGISTERED
No. LS22400006
STATE OF
INDIANA
LAND SURVEYOR

THIS PLAT IS BASED ON A WARRANTY DEED & DEED OF RIGHT-OF-WAY PREFORMED BY JEFF S. BISLICH (LS9800003) ON JULY 16, 2018, RECORDED AS INSTRUMENT NUMBER 2019034364 IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY.

07/02/2026

KEVIN J. LEE
PROFESSIONAL SURVEYOR #LS22400006
STATE OF INDIANA

DATE

PREPARED BY:

CROSSROAD ENGINEERS, PC

PAGE 1 OF 2

EXHIBIT "B"

RIGHT-OF-WAY VACATION

Line Table		
Line #	Direction	Length
L1	S87°23'02"W	990.30'
L2	S87°23'02"W	981.10'
L3	N02°36'58"W	15.00'
L4	N39°59'58"W	28.29'
L5	N87°04'30"E	719.47'
L6	N40°44'21"E	78.05'
L7	N14°24'54"E	100.46'
L8	N02°41'12"W	234.46'
L9	N18°41'22"W	42.57'
L10	N52°49'46"W	71.14'
L11	N18°48'37"W	45.00'
L12	N22°22'33"E	53.15'
L13	N18°48'37"W	80.00'
L14	N19°10'30"E	12.19'
L15	N23°48'39"W	160.61'
L16	N18°48'38"W	394.22'
L17	N89°44'48"W	34.42'
L18	N00°22'05"E	16.61'
L19	S88°40'21"E	34.54'
L20	N10°39'19"E	87.25'
L21	N02°02'12"E	156.24'
L22	S89°53'44"E	93.02'
L23	S89°53'44"E	22.63'

Line Table		
Line #	Direction	Length
L24	S32°10'13"E	37.68'
L25	S00°06'39"E	30.00'
L26	S89°53'21"W	42.02'
L27	S02°15'30"E	93.82'
L28	S85°10'05"E	28.52'
L29	S02°55'11"W	7.56'
L30	N86°52'47"W	28.50'
L31	S10°39'19"W	87.25'
L32	S88°18'52"E	48.50'
L33	S00°25'56"W	30.62'
L34	S89°10'44"W	48.50'
L35	S18°48'37"E	103.82'
L36	N71°11'23"E	38.50'
L37	S18°48'37"E	20.00'
L38	S01°19'34"W	111.84'
L39	S18°48'37"E	205.00'
L40	N23°51'17"W	45.49'
L41	N18°48'37"W	159.68'
L42	N18°48'34"W	125.00'
L43	N18°48'37"W	103.82'
L44	N10°39'19"E	87.25'
L45	N00°09'27"W	155.78'

Curve Table				
Curve #	Length	Radius	Chord Direction	Chord Length
C1	242.94'	821.50'	N05°56'34"E	242.06'
C2	223.41'	748.50'	N05°51'51"E	222.58'
C3	36.29'	748.50'	N04°04'45"W	36.29'
C4	115.37'	753.65'	N05°37'56"W	115.26'
C5	283.32'	851.48'	N09°16'43"W	282.01'
C6	138.62'	851.50'	N05°59'29"E	138.47'
C7	179.08'	948.50'	N05°14'48"E	178.81'
C8	51.74'	1051.50'	S01°15'08"W	51.73'
C9	138.29'	1051.50'	S06°53'16"W	138.19'
C10	117.18'	748.50'	S06°10'14"W	117.06'
C11	235.00'	748.50'	S09°48'56"E	234.04'
C12	386.98'	752.49'	N04°04'38"W	382.73'
C13	197.69'	1047.50'	N05°14'56"E	197.39'

PREPARED BY:

CROSSROAD ENGINEERS, PC

Park & Poplar – R/W Vacation Exhibit