

Westfield City Council Members

Mark Keen, President (District 1)

Steve Hoover (District 2)

Robert L. Horkay, (District 5)

Chuck Lehman, (District 4)

Joe Edwards (District 3)

Cindy L. Spoljaric (At Large)

Jim Ake Vice President (At Large)



CITY OF WESTFIELD, IN
CityCouncil_Meeting_Agenda_09_25_2017

Monday, September 25, 2017 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, September 25, 2017 at 07:00 PM

MEETING PLACE: Westfield City Hall- Assembly Room

THE FOLLOWING AGENDA IS SUBJECT TO CHANGE AT THE DISCRETION OF THE COUNCIL

AGENDA

Pledge of Allegiance

Invocation: By Ron Stohler, Pastor of Grace Church

Opening of Meeting

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Documents: [Meeting Minutes 9-11-17](#)

Claims:

Documents: [Docket](#)

Approval of Claims

Miscellaneous Business/Special Recognition:

None

Old Business:

Ordinance 17-28: Amending Traffic Regulations of the City of Westfield

Council Introduction: September 11, 2015

Adoption Consideration: September 25, 2017

Documents: [Ordinance 17-28](#)

Ordinance 17-34: 2018 Budget

Council Introduction: September 11, 2017

Public Hearing: September 25, 2017

Adoption Consideration: October 9, 2017

Documents: [Budget Report](#) | [Notice to Taxpayers](#) | [Miscellaneous Revenue](#) | [Budget Estimate](#) | [Financial Statement](#) | [Budget Presentation](#)

New Business:

Ordinance 17-30: Northpoint (Aurora) PUD Amendment

Council Introduction: September 25, 2017

APC Public Hearing: October 2, 2017

APC Recommendation: October 16, 2017

Adoption Consideration: October 23, 2017

Documents: [Ordinance 17-30](#) | [Location Map](#) | [Illustrative Character Exhibit](#)

Ordinance 17-35: Salary Ordinance (Non-elected)

Council Introduction: September 25, 2017

Adoption Consideration: October 9, 2017

Documents: [Ordinance 17-35](#)

Ordinance 17-36: 2017 GO Bond

Council Introduction: September 25, 2017

Public Hearing: October 9, 2017

Adoption Consideration: October 9, 2017

Documents: [Ordinance 17-36](#)

Ordinance 17-37: 2017 GO Bond Additional Appropriation

Council Introduction: September 25, 2017

Public Hearing: October 9, 2017

Adoption Consideration: October 9, 2017

Documents: [Ordinance 17-37](#)

Ordinance 17-38: Amending Ordinance 15-39 Regarding Ambulance Fees to be Charged by the WFD for Ambulance Services

Council Introduction: September 25, 2017
Adoption Consideration: October 9, 2017
Documents: [Ordinance 17-38](#) | [Exhibit A](#)

Guests:

Residents who wish to address the Council on items not on the agenda may do so at this time.

Council Response to Guest Comments

City Council Comments

Mayor Comments

Adjourn

Executive Session: I.C. 5-14-1.5-6.1 (b) (2) (B): Legal Issues

Working Meeting

Westfield City Council September 11, 2017

The Westfield City Council met in regular session on Monday September 11, 2017 at the Westfield City Hall. Members present were Jim Ake, Chuck Lehman, Steve Hoover, Joe Edwards, Bob Horkay, Cindy Spoljaric, and Mark Keen. Also present were Clerk Treasurer Cindy Gossard and City Attorney Brian Zaiger. Mayor Cook was not in attendance.

Jim Ake called the meeting to order at 7:00 p.m.

Approval of Minutes:

Cindy Spoljaric made a motion to approve August 28, 2017 minutes as presented. Steve Hoover seconded. Vote: Yes-7; No-0. Motion carries.

Claims:

Mark Keen made a motion to approve the claims as presented. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

Miscellaneous Business/Special Presentations

Special Recognition: Honoring Chief Mike Sherley's Retirement

Todd Burtron spoke highlighting Chief Sherley's 43 years of service to the City.

Old Business:

Ordinance 17-22: Bridgewater PUD District Amendment

Council Introduction – August 14, 2017

APC Hearing: September 5, 2017

APC Recommendation: September 5, 2017

Adoption Consideration – September 11, 2017

Daine Crabtree presented this item stating the request is to modify the Bridgewater PUD Ordinance to amend the wall sign standards.

Steve Hoover made a motion to approve Ordinance 17-22 as presented. Bob Horkay seconded. Vote: Yes-7; No-0. Motion carries.

Ordinance 17-24: Chatham Hills Planned Unit Development Amendment IV

Council Introduction: August 14, 2017

APC Public Hearing: September 5, 2017

APC Recommendation: September 5, 2017

Adoption Consideration: September 11, 2017

Matt Skelton presented this item stating that it is a request to incorporate approximately 14.84 acres into the current PUD. This includes land only no new units or changes are being made.

Joe Edwards made a motion to approve Ordinance 17-24 as presented. Cindy Spoljaric seconded.
Vote: Yes-7; No-0. Motion carries.

Ordinance 17-29: Approving Lease and Pledging LOIT

Council Introduction: August 28, 2017

Adoption Consideration: September 11, 2017

Brian Zaiger and Jim Crawford presented this item stating that is in the best interest of the City to proceed with the acquisition of the Project and enter into the Lease to finance and refinance the Project.

There was Council discussion

Bob Horkay made a motion to approve Ordinance 17-29 with provision-modifying authorization (Section 5) to include any member of Common Council, the Mayor, Clerk Treasurer or appointed agent.
Joe Edwards seconded. Vote: Yes-7; No-0. Motion carries.

New Business:

Ordinance 17-27: 100% Voluntary Annexation Chatham Hills Phase 12

Council Introduction: September 11, 2017

Public Hearing: September 11, 2017

Adoption Consideration: October 9, 2017

Matt Skelton presented this item stating this is following the procedure needed to annex the area to be part of the City.

Public Hearing opened: 7:26

None

Public Hearing closed: 7:27

Back to Council on October 9, 2017 meeting

Ordinance 17-28: Amending Traffic Regulations of the City of Westfield

Council Introduction: September 11, 2017

Adoption Consideration: September 25, 2017

Jeremy Lollar presented this item stating this is the standard annual Ordinance updating new roads, stop intersections, and speed limit changes.

Back to Council September 25, 2017

Ordinance 17-31: Custom Commerce Park PUD Amendment

Council Introduction: September 11, 2017

APC Public Hearing: October 2, 2017

APC Recommendation: November 6, 2017

Adoption Consideration: November 13, 2017

Daine Crabtree presented this item stating the amendment pertains to Lot 5 and would allow a self-storage facility abutting to Oak Ridge Road and EIFS permitted in addition to masonry material as external façade.

Brad Schrage, with American Structurepoint and Clint Patterson, with Sterling Development answered questions from Council.

Council consensus move on to APC

Ordinance 17-32: Oak Manor PUD Amendment II (Lancashire)

Council Introduction: September 11, 2017

APC Public Hearing: October 2, 2017

APC Recommendation: November 6, 2017

Adoption Consideration: November 13, 2017

Matt Skelton presented this item stating the amendment would approve the correct minimum total gross living area for the 36 lots identified in Ordinance 17-20. The figure listed in the Ordinance reflects the total gross square footage of the home, and erroneously contains non-living area. The proposed change uses the proper living area square footage figure.

Council consensus move on to APC

Ordinance 17-34: 2018 Budget

Council Introduction: September 11, 2017

Public Hearing: September 25, 2017

Adoption Consideration: October 9, 2017

Todd Burtron presented this item along with Tammy Havard

Tammy Havard spoke on OpenGov

Guests:

Jim Thurston spoke, questioning about the deal with the Colts

Council Responses to Guest Comments:

Todd Burtron answered questions concerning the agreement

CITY COUNCIL COMMENTS:

Cindy Spoljaric has been questioned about 161st and the Monon

Jim Ake stated the safety forces in the City are working on 161st Street and the Monon issues

Steve Hoover stated they are having meeting regarding 161st/Monon and changes that can be made

Steve Hoover gave APC update

Jim Ake commented on Voices of the Past

Jim Ake also commented on the contributions for hurricane relief

Colts coming to Grand Park

Moving dirt at 191st street for the Marriott

Congratulations to William Knox and Todd Burtron for making the Colts deal a reality

Ribbon cutting tomorrow at 10 AM for opening of West Access Road

Active part in the Amazon Headquarters Proposal

MAYOR COMMENTS:

None

Without any further business, the meeting adjourned at 8:16 pm

Clerk-Treasurer

President

BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0061 - RAINY DAY

DEPARTMENT: 0000 NO DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$250,000	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$250,000	\$0

Totals by Fund	Published Amt.: \$250,000	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0101 - GENERAL

DEPARTMENT: 0041 CLERK-TREASURER (CITY/TOWN UNITS ONLY)		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$592,305	\$0
SUPPLIES	\$4,500	\$0
SERVICES AND CHARGES	\$178,900	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$775,705	\$0

DEPARTMENT: 0044 MAYOR		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$162,240	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$18,000	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$180,240	\$0

DEPARTMENT: 0069 CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$121,190	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$40,500	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$161,690	\$0

DEPARTMENT: 0077 BOARD OF PUBLIC WORKS & SAFETY

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$2,265	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$2,265	\$0

DEPARTMENT: 0082 PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$2,900,000	\$0
Total	\$2,900,000	\$0

DEPARTMENT: 0101 PLANNING & ZONING

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$1,075,355	\$0
SUPPLIES	\$12,000	\$0
SERVICES AND CHARGES	\$149,885	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$1,237,240	\$0

DEPARTMENT: 0106 DATA PROCESSING (COMPUTERS)

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$583,915	\$0
SUPPLIES	\$4,000	\$0
SERVICES AND CHARGES	\$1,059,445	\$0
CAPITAL OUTLAY	\$278,000	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$1,925,360	\$0

DEPARTMENT: 0108 ADMINISTRATION

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$402,630	\$0
SUPPLIES	\$1,800	\$0
SERVICES AND CHARGES	\$1,120,035	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$1,524,465	\$0

DEPARTMENT: 0303 COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$251,260	\$0
SUPPLIES	\$1,500	\$0
SERVICES AND CHARGES	\$92,595	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$345,355	\$0

DEPARTMENT: 0309 HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$202,430	\$0
SUPPLIES	\$400	\$0
SERVICES AND CHARGES	\$16,475	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$219,305	\$0

DEPARTMENT: 0311 PUBLIC AFFAIRS

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$290,490	\$0
SUPPLIES	\$1,500	\$0
SERVICES AND CHARGES	\$18,975	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$310,965	\$0

DEPARTMENT: 0370 POLICE DEPARTMENT (TOWN MARSHALL)

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$6,022,070	\$0
SUPPLIES	\$189,050	\$0
SERVICES AND CHARGES	\$1,227,340	\$0
CAPITAL OUTLAY	\$37,085	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$7,475,545	\$0

DEPARTMENT: 0524 STREET

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$2,517,990	\$0
SUPPLIES	\$93,700	\$0
SERVICES AND CHARGES	\$917,550	\$0
CAPITAL OUTLAY	\$54,600	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$3,583,840	\$0

DEPARTMENT: 0802 PARKS

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$317,270	\$0
SUPPLIES	\$1,350	\$0
SERVICES AND CHARGES	\$111,370	\$0
CAPITAL OUTLAY	\$2,160	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$432,150	\$0

DEPARTMENT: 4540 Sports Facilities

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$6,710	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$1,925,245	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$1,931,955	\$0

Totals by Fund

Published Amt.: \$23,006,080

Adopted Amt.: \$0

BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0180 - DEBT SERVICE

DEPARTMENT: 0000 NO DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$3,092	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$542,408	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$545,500	\$0

Totals by Fund	Published Amt.: \$545,500	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0183 - BOND #3

DEPARTMENT: 0000 NO DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$234,313	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$234,313	\$0

Totals by Fund	Published Amt.: \$234,313	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0184 - BOND #4

DEPARTMENT: 0311 PUBLIC AFFAIRS

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$3,766	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$3,766	\$0

DEPARTMENT: 0362 FIRE DEPARTMENT

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$418,784	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$418,784	\$0

DEPARTMENT: 0370 POLICE DEPARTMENT (TOWN MARSHALL)

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$198,110	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$198,110	\$0

DEPARTMENT: 0524 STREET

	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$66,072	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$66,072	\$0

Totals by Fund

Published Amt.: \$686,732

Adopted Amt.: \$0

BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0185 - BOND #5

DEPARTMENT: 0362 FIRE DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$159,831	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$159,831	\$0

DEPARTMENT: 0370 POLICE DEPARTMENT (TOWN MARSHALL)		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$189,722	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$189,722	\$0

DEPARTMENT: 0524 STREET		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$107,576	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$107,576	\$0

Totals by Fund	Published Amt.: \$457,129	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0706 - LOCAL ROAD & STREET

DEPARTMENT: 0082 PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$0	\$0

DEPARTMENT: 0524 STREET		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$150,000	\$0
SERVICES AND CHARGES	\$292,000	\$0
CAPITAL OUTLAY	\$250,000	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$692,000	\$0

Totals by Fund	Published Amt.: \$692,000	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 0708 - MOTOR VEHICLE HIGHWAY

DEPARTMENT: 0082 PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$250,000	\$0
Total	\$250,000	\$0

DEPARTMENT: 0524 STREET		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$318,630	\$0
SUPPLIES	\$525,000	\$0
SERVICES AND CHARGES	\$1,489,500	\$0
CAPITAL OUTLAY	\$675,000	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$3,008,130	\$0

Totals by Fund	Published Amt.: \$3,258,130	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 1111 - FIRE

DEPARTMENT: 0082 PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$1,150,000	\$0
Total	\$1,150,000	\$0

DEPARTMENT: 0362 FIRE DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$7,762,860	\$0
SUPPLIES	\$139,600	\$0
SERVICES AND CHARGES	\$757,160	\$0
CAPITAL OUTLAY	\$27,545	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$8,687,165	\$0

Totals by Fund	Published Amt.: \$9,837,165	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 2379 - CUMULATIVE CAPITAL IMP (CIG TAX)

DEPARTMENT: 0000 NO DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$50,000	\$0
CAPITAL OUTLAY	\$150,000	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$200,000	\$0

Totals by Fund	Published Amt.: \$200,000	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 2391 - CUMULATIVE CAPITAL DEVELOPMENT

DEPARTMENT: 0082 PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$315,000	\$0
Total	\$315,000	\$0

DEPARTMENT: 4540 Sports Facilities		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$844,430	\$0
DEBT SERVICE	\$0	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$844,430	\$0

Totals by Fund	Published Amt.: \$1,159,430	Adopted Amt.: \$0
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BUDGET REPORT FOR

Selected Year: 2018
Selected County: 29 - Hamilton County
Selected Unit: 0644 - WESTFIELD CIVIL CITY
Selected Fund: 9500 - Bond #6 2017

DEPARTMENT: 0362 FIRE DEPARTMENT		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$162,500	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$162,500	\$0

DEPARTMENT: 0370 POLICE DEPARTMENT (TOWN MARSHALL)		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$170,500	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$170,500	\$0

DEPARTMENT: 0524 STREET		
	Advertised Amount	Adopted Amount
PERSONAL SERVICES	\$0	\$0
SUPPLIES	\$0	\$0
SERVICES AND CHARGES	\$0	\$0
CAPITAL OUTLAY	\$0	\$0
DEBT SERVICE	\$167,000	\$0
PROPERTY TAX CAPS	\$0	\$0
Total	\$167,000	\$0

Totals by Fund	Published Amt.: \$500,000	Adopted Amt.: \$0
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Totals by Unit	Published Amt.: \$40,826,479	Adopted Amt.: \$0
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Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

NOTICE TO TAXPAYERS

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

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **130 Penn St.**

Notice is hereby given to taxpayers of **WESTFIELD CIVIL CITY, Hamilton County**, Indiana that the proper officers of **Westfield Civil City** will conduct a public hearing on the year **2018** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Westfield Civil City** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Westfield Civil City** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Westfield Civil City** will meet to adopt the following budget:

Public Hearing Date	Monday, September 25, 2017
Public Hearing Time	7:00 PM
Public Hearing Location	130 Penn St. Westfield, IN 46074

Estimated Civil Max Levy	\$17,163,215
Property Tax Cap Credit Estimate	\$3,976,223

Adoption Meeting Date	Monday, October 09, 2017
Adoption Meeting Time	7:00 PM
Adoption Meeting Location	130 Penn St. Westfield, IN 46074

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy
0061-RAINY DAY	\$250,000	\$0	\$0	\$0
0101-GENERAL	\$20,106,080	\$10,360,461	\$500,000	\$10,149,295
0180-DEBT SERVICE	\$545,500	\$557,094	\$0	\$591,572
0183-BOND #3	\$234,313	\$357,627	\$0	\$340,944
0184-BOND #4	\$686,732	\$600,345	\$0	\$648,019
0185-BOND #5	\$457,129	\$619,927	\$0	\$300,302
0706-LOCAL ROAD & STREET	\$692,000	\$0	\$0	\$0
0708-MOTOR VEHICLE HIGHWAY	\$3,008,130	\$925,360	\$0	\$803,815
1111-FIRE	\$8,687,165	\$5,181,113	\$0	\$3,982,949
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$200,000	\$0	\$0	\$0
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$844,430	\$1,255,713	\$0	\$1,104,117
9500-Bond #6 2017	\$500,000	\$555,999	\$0	\$0
Totals	\$36,211,479	\$20,413,639	\$500,000	\$17,921,013

Budget Form 2 - Estimate of Miscellaneous Revenue

Year: 2018 County: Hamilton Unit: 0644 - Westfield Civil City

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2017	January 1 - December 31, 2018
0061 - RAINY DAY	R902	Earnings on Investments and Deposits	\$0	\$0
0061 - RAINY DAY	R910	Transfers In - Transferred from Another Fund	\$0	\$0
	RAINY DAY		\$0	\$0
0101 - GENERAL	R106	Food and Beverage Tax	\$500,000	\$1,000,000
0101 - GENERAL	R109	Alcoholic Beverage/Liquor Excise Tax Distribution	\$20,000	\$40,000
0101 - GENERAL	R110	Casino/Riverboat Distribution	\$178,120	\$178,120
0101 - GENERAL	R111	Cigarette Tax Distribution	\$12,160	\$22,850
0101 - GENERAL	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$170,000	\$475,000
0101 - GENERAL	R119	State, Federal, and Local Payments in Lieu of Taxes	\$160,000	\$320,000
0101 - GENERAL	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$6,000	\$13,140
0101 - GENERAL	R136	ABC Gallonage Tax Distribution	\$31,980	\$75,920
0101 - GENERAL	R138	Local Income Tax (LIT) Certified Shares	\$3,768,200	\$8,813,090
0101 - GENERAL	R203	Planning, Zoning, and Building Permits and Fees	\$750,000	\$1,431,470
0101 - GENERAL	R207	Street and Curb Cuts Permits	\$50,000	\$158,530
0101 - GENERAL	R210	Cable TV Licenses	\$100,000	\$200,000
0101 - GENERAL	R423	Other Charges for Services, Sales, and Fees	\$0	\$0
0101 - GENERAL	R503	Other Fines and Forfeitures	\$0	\$0
0101 - GENERAL	R902	Earnings on Investments and Deposits	\$30,000	\$115,000
0101 - GENERAL	R913	Other Receipts	\$55,000	\$173,000
	GENERAL		\$5,831,460	\$13,016,120
0180 - DEBT SERVICE	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$10,000	\$25,000
0180 - DEBT SERVICE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$200	\$400
0180 - DEBT SERVICE	R410	Fire Protection Contracts and Service Fees	\$0	\$0
0180 - DEBT SERVICE	R423	Other Charges for Services, Sales, and Fees	\$0	\$0
	DEBT SERVICE		\$10,200	\$25,400
0183 - BOND #3	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$8,000	\$12,000
0183 - BOND #3	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$200	\$400
	BOND #3		\$8,200	\$12,400
0184 - BOND #4	R114	Vehicle/Aircraft Excise Tax Distribution	\$15,000	\$25,000

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2017	January 1 - December 31, 2018
0184 - BOND #4	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$200	\$400
		BOND #4	\$15,200	\$25,400
0185 - BOND #5	R114	Vehicle/Aircraft Excise Tax Distribution	\$5,000	\$10,000
0185 - BOND #5	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$200	\$400
		BOND #5	\$5,200	\$10,400
0706 - LOCAL ROAD & STREET	R113	Local Road and Street Distribution	\$350,000	\$700,000
		LOCAL ROAD & STREET	\$350,000	\$700,000
0708 - MOTOR VEHICLE HIGHWAY	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$15,000	\$25,000
0708 - MOTOR VEHICLE HIGHWAY	R116	Motor Vehicle Highway Distribution	\$700,000	\$1,400,000
0708 - MOTOR VEHICLE HIGHWAY	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$500	\$1,000
0708 - MOTOR VEHICLE HIGHWAY	R207	Street and Curb Cuts Permits	\$0	\$0
0708 - MOTOR VEHICLE HIGHWAY	R406	Street Maintenance and Other Transportation Fees	\$60,000	\$101,000
0708 - MOTOR VEHICLE HIGHWAY	R423	Other Charges for Services, Sales, and Fees	\$2,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	R503	Other Fines and Forfeitures	\$0	\$0
		MOTOR VEHICLE HIGHWAY	\$777,500	\$1,527,000
1111 - FIRE	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$91,000	\$215,000
1111 - FIRE	R133	Federal and State Grants and Distributions - Public Safety	\$0	\$0
1111 - FIRE	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$3,920	\$6,290
1111 - FIRE	R138	Local Income Tax (LIT) Certified Shares	\$1,618,274	\$3,236,550
1111 - FIRE	R408	Emergency Medical Services Fees	\$175,000	\$366,000
1111 - FIRE	R410	Fire Protection Contracts and Service Fees	\$627,530	\$630,000
1111 - FIRE	R423	Other Charges for Services, Sales, and Fees	\$10,000	\$26,200
1111 - FIRE	R913	Other Receipts	\$0	\$330,000
		FIRE	\$2,525,724	\$4,810,040

Fund	Revenue Code	Revenue Name	July 1 - December 31, 2017	January 1 - December 31, 2018
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	R111	Cigarette Tax Distribution	\$44,593	\$83,659
	CUMULATIVE CAPITAL IMP (CIG TAX)		\$44,593	\$83,659
2391 - CUMULATIVE CAPITAL DEVELOPMENT	R114	Motor Vehicle/Aircraft Excise Tax Distribution	\$20,000	\$50,000
2391 - CUMULATIVE CAPITAL DEVELOPMENT	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$400	\$1,200
	CUMULATIVE CAPITAL DEVELOPMENT		\$20,400	\$51,200
9500 - Bond #6 2017	R114	Vehicle/Aircraft Excise Tax Distribution	\$0	\$14,470
9500 - Bond #6 2017	R135	Commercial Vehicle Excise Tax Distribution (CVET)	\$0	\$350
	Bond #6 2017		\$0	\$14,820
	0644 - WESTFIELD CIVIL CITY Total		\$9,588,477	\$20,276,439

Budget Form 1 - Budget Estimate

Year: 2018 County: Hamilton Unit: Westfield Civil City

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0061 - RAINY DAY	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	349	Emergency - Natural Disaster	\$250,000	\$0
0061 - RAINY DAY	NO DEPARTMENT	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0061 - RAINY DAY Total						\$250,000	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Salaries and Wages	8111	CT Salary	\$422,485	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Employee Benefits	8119	Health and Dental	\$70,605	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Employee Benefits	8120	FICA & Medicare	\$32,320	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Employee Benefits	8121	PERF	\$49,965	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Employee Benefits	8122	Worker's Comp	\$885	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	PERSONAL SERVICES	Employee Benefits	8125	401A Match	\$16,045	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SUPPLIES	Office Supplies	8223	Office Supplies	\$4,000	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SUPPLIES	Operating Supplies	8224	Operating Supplies	\$500	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Professional Services	8330	Attorney/Consultant	\$5,000	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Professional Services	8331	Consultant	\$132,500	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Professional Services	8337	Printing	\$1,100	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Communication and Transportation	8332	Cellular/Pagers/Mobile	\$0	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Communication and Transportation	8333	Postage	\$0	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Communication and Transportation	8334	Travel/Training/Seminar	\$9,500	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Printing and Advertising	8338	Legal Notices & Recordings	\$3,500	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Insurance	8339	Insurance	\$7,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Other Services and Charges	8340	Offical Bond	\$1,300	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Other Services and Charges	8347	Promotion	\$2,700	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Other Services and Charges	8349	Services	\$9,500	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Other Services and Charges	8350	Subscriptions/Dues/Memberships	\$1,800	\$0
0101 - GENERAL	CLERK-TREASURER (CITY/TOWN UNITS ONLY)	SERVICES AND CHARGES	Other Services and Charges	8990	Misc	\$5,000	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Salaries and Wages	9111	Mayor Salary	\$112,575	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Employee Benefits	9119	Health & Dental	\$20,305	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Employee Benefits	9120	FICA & Medicare	\$8,615	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Employee Benefits	9121	PERF	\$15,990	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Employee Benefits	9122	Workers Comp	\$250	\$0
0101 - GENERAL	MAYOR	PERSONAL SERVICES	Employee Benefits	9125	401A Match	\$4,505	\$0
0101 - GENERAL	MAYOR	SERVICES AND CHARGES	Communication and Transportation	9334	Travel/Training/Seminars	\$2,000	\$0
0101 - GENERAL	MAYOR	SERVICES AND CHARGES	Other Services and Charges	9347	Promotion	\$16,000	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	PERSONAL SERVICES	Salaries and Wages	10111	Council Salary	\$111,795	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	PERSONAL SERVICES	Employee Benefits	10120	FICA & Medicare	\$8,555	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	PERSONAL SERVICES	Employee Benefits	10122	Worker's Comp	\$840	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	SERVICES AND CHARGES	Professional Services	10334	Travel/Training/Seminars	\$2,000	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	SERVICES AND CHARGES	Other Services and Charges	10330	Legal	\$3,000	\$0
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	SERVICES AND CHARGES	Other Services and Charges	10347	Promotion	\$34,500	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	CITY COUNCIL/TOWN BOARD (COMMON COUNCIL)	SERVICES AND CHARGES	Other Services and Charges	10349	Services	\$1,000	\$0
0101 - GENERAL	BOARD OF PUBLIC WORKS & SAFETY	PERSONAL SERVICES	Salaries and Wages	11111	Salary	\$2,100	\$0
0101 - GENERAL	BOARD OF PUBLIC WORKS & SAFETY	PERSONAL SERVICES	Employee Benefits	11120	FICA & Medicare	\$165	\$0
0101 - GENERAL	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact	990	Property Tax Cap Impact	\$2,900,000	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Salaries and Wages	3113	Salary CD	\$726,530	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	3119	Health and Dental	\$154,590	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	3120	FICA and Medicare	\$55,580	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	3121	PERF	\$101,125	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	3122	Worker's Comp	\$9,500	\$0
0101 - GENERAL	PLANNING & ZONING	PERSONAL SERVICES	Employee Benefits	3125	401A Match	\$28,030	\$0
0101 - GENERAL	PLANNING & ZONING	SUPPLIES	Office Supplies	3223	Office Supplies	\$12,000	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Professional Services	310	Planning Consulting	\$30,000	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Professional Services	389	Software Licensing	\$3,000	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Communication and Transportation	333	Postage	\$50	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Communication and Transportation	334	Travel/Training/Seminars	\$48,500	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Printing and Advertising	337	Printing	\$5,000	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Insurance	339	Insurance	\$9,335	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Other Services and Charges	338	Legal	\$3,000	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Other Services and Charges	347	Promotion	\$20,000	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Other Services and Charges	349	Contractual Services	\$3,500	\$0
0101 - GENERAL	PLANNING & ZONING	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions/Dues/Membership	\$27,500	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Salaries and Wages	7111	Salary - IT	\$380,115	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Employee Benefits	7119	Health & Dental	\$104,595	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Employee Benefits	7120	FICA & Medicare	\$29,075	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Employee Benefits	7121	PERF	\$53,980	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Employee Benefits	7122	Worker's Comp	\$1,500	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	PERSONAL SERVICES	Employee Benefits	7125	401A Match	\$14,650	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SUPPLIES	Office Supplies	7223	Office Supplies	\$3,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SUPPLIES	Operating Supplies	7224	Operating Supplies	\$1,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Professional Services	7331	Consulting	\$247,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Professional Services	7333	Postage	\$8,050	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Communication and Transportation	7332	Cellular/Pagers/Mobile	\$152,940	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Communication and Transportation	7334	Travel/Training	\$31,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Communication and Transportation	7335	Telephone	\$30,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Printing and Advertising	7337	Printing	\$30,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Insurance	7339	Insurance	\$7,460	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Repairs and Maintenance	7343	Building Maintenance	\$5,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Other Services and Charges	7347	Promotion	\$5,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Other Services and Charges	7349	Services Contractural	\$101,500	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Other Services and Charges	7350	Subscriptions/Dues/Memberships	\$29,000	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	SERVICES AND CHARGES	Other Services and Charges	7389	Software Licensing	\$412,495	\$0
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	451	Computer Equipment	\$258,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	DATA PROCESSING (COMPUTERS)	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	472	Equipment	\$20,000	\$0
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Salaries and Wages	111	ADM Salary	\$272,865	\$0
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	119	Health and Dental	\$70,035	\$0
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	120	FICA and Medicare	\$20,870	\$0
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	121	PERF	\$31,645	\$0
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	122	Workers Comp	\$405	\$0
0101 - GENERAL	ADMINISTRATION	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$6,810	\$0
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Office Supplies	223	Office Supplies	\$800	\$0
0101 - GENERAL	ADMINISTRATION	SUPPLIES	Operating Supplies	224	Operating Supplies	\$1,000	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Communication and Transportation	1333	Postage	\$50	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Communication and Transportation	1334	Travel/Training/Seminars	\$19,500	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Printing and Advertising	1337	Printing	\$120	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Insurance	1339	Insurance	\$23,000	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Utility Services	1328	Heat-Gas	\$14,000	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Utility Services	1341	Electricity	\$14,000	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Utility Services	1342	Water/Sewer	\$4,100	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Repairs and Maintenance	1343	Building Maintenance	\$20,600	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	1330	Attorney/Consultant	\$502,000	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	1331	Consulting - ADM	\$215,000	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	1347	Promotion	\$5,000	\$0
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	1349	Services	\$293,665	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	ADMINISTRATION	SERVICES AND CHARGES	Other Services and Charges	1350	Subscriptions/Dues/Memb	\$9,000	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$161,775	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Employee Benefits	119	Health	\$47,170	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Employee Benefits	120	FICA	\$12,375	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Employee Benefits	121	PERF	\$22,975	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Employee Benefits	122	Workers Comp	\$550	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$6,415	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SUPPLIES	Office Supplies	223	Office Supplies	\$1,500	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Professional Services	331	Consulting	\$25,000	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Professional Services	349	Services	\$2,000	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Printing and Advertising	337	Printing	\$8,500	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Other Services and Charges	334	Travel-Training	\$3,750	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Other Services and Charges	347	Promotions	\$36,600	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions	\$5,745	\$0
0101 - GENERAL	COMMUNICATIONS DEPARTMENT (RADIO-PHONES-DISPATCH)	SERVICES AND CHARGES	Other Services and Charges	389	Software Licensing	\$11,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$121,685	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Salaries and Wages	125	401A Match	\$4,650	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Employee Benefits	119	Health and Dental	\$49,225	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Employee Benefits	120	FICA & Medicare	\$9,305	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Employee Benefits	121	PERF	\$17,280	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	PERSONAL SERVICES	Employee Benefits	122	Workers Comp	\$285	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	SUPPLIES	Office Supplies	223	Office Supplies	\$400	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	SERVICES AND CHARGES	Other Services and Charges	333	Postage	\$50	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	SERVICES AND CHARGES	Other Services and Charges	334	Travel-Training	\$14,045	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	SERVICES AND CHARGES	Other Services and Charges	347	Promotions	\$1,750	\$0
0101 - GENERAL	HUMAN RELATIONS/RESOURCES (SOCIAL SVC-COUNCIL ON AGING)	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions	\$630	\$0
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$208,245	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Employee Benefits	119	Health and Dental	\$28,130	\$0
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Employee Benefits	120	FICA-Medicare	\$15,930	\$0
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Employee Benefits	121	PERF	\$29,575	\$0
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Employee Benefits	122	Workers Compensation	\$585	\$0
0101 - GENERAL	PUBLIC AFFAIRS	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$8,025	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SUPPLIES	Office Supplies	223	Office Supplies	\$1,500	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SERVICES AND CHARGES	Professional Services	340	Official Bond	\$75	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SERVICES AND CHARGES	Printing and Advertising	337	Printing	\$900	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SERVICES AND CHARGES	Other Services and Charges	333	Postage	\$0	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SERVICES AND CHARGES	Other Services and Charges	334	Travel/Training	\$15,400	\$0
0101 - GENERAL	PUBLIC AFFAIRS	SERVICES AND CHARGES	Other Services and Charges	347	Promotions	\$2,600	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Salaries and Wages	111	Police Salary	\$3,912,245	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Employee Benefits	119	Health and Dental	\$917,095	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Employee Benefits	120	FICA & Medicare	\$299,285	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Employee Benefits	121	PERF	\$588,595	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Employee Benefits	122	Workers Comp	\$75,000	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$229,850	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SUPPLIES	Office Supplies	2223	Office Supplies	\$6,750	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SUPPLIES	Operating Supplies	2224	Operating	\$10,300	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SUPPLIES	Operating Supplies	2226	Vehicle Gas	\$110,400	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SUPPLIES	Operating Supplies	2229	Uniforms	\$61,600	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Professional Services	389	Software	\$780	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Communication and Transportation	333	Postage	\$500	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Communication and Transportation	335	Telephone	\$900	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Communication and Transportation	336	Dispatch	\$802,930	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Printing and Advertising	337	Printing	\$8,900	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Insurance	339	Insurance	\$81,500	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Utility Services	328	Heat-Gas	\$13,000	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Utility Services	341	Electricity	\$38,500	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Utility Services	342	Water/Sewer	\$5,000	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Repairs and Maintenance	343	Building Maintenance	\$52,450	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Repairs and Maintenance	345	Equip Repair	\$15,000	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Repairs and Maintenance	355	K-9 Maint	\$32,000	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Repairs and Maintenance	360	Vehicle Repair	\$87,400	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Other Services and Charges	347	Promotions	\$19,155	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Other Services and Charges	349	Services	\$41,455	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions/Dues/Memberships	\$25,370	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	SERVICES AND CHARGES	Other Services and Charges	354	Physical Exams	\$2,500	\$0
0101 - GENERAL	POLICE DEPARTMENT (TOWN MARSHALL)	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	472	Equipment	\$37,085	\$0
0101 - GENERAL	STREET	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$1,509,950	\$0
0101 - GENERAL	STREET	PERSONAL SERVICES	Employee Benefits	119	Health & Dental	\$536,390	\$0
0101 - GENERAL	STREET	PERSONAL SERVICES	Employee Benefits	120	FICA & Medicare	\$115,510	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	STREET	PERSONAL SERVICES	Employee Benefits	121	PERF	\$212,780	\$0
0101 - GENERAL	STREET	PERSONAL SERVICES	Employee Benefits	122	Worker's Comp	\$85,000	\$0
0101 - GENERAL	STREET	PERSONAL SERVICES	Employee Benefits	125	PebSCO Match	\$58,360	\$0
0101 - GENERAL	STREET	SUPPLIES	Office Supplies	223	Office Supplies	\$5,000	\$0
0101 - GENERAL	STREET	SUPPLIES	Operating Supplies	224	Operating Supplies	\$53,050	\$0
0101 - GENERAL	STREET	SUPPLIES	Operating Supplies	226	Vehicle Gas	\$6,150	\$0
0101 - GENERAL	STREET	SUPPLIES	Operating Supplies	228	Signs and Posts	\$10,000	\$0
0101 - GENERAL	STREET	SUPPLIES	Operating Supplies	229	Uniforms	\$19,000	\$0
0101 - GENERAL	STREET	SUPPLIES	Repair and Maintenance Supplies	231	Gravel and Sand	\$500	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Professional Services	349	Services	\$625,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Professional Services	360	Vehicle Repair	\$3,500	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Insurance	339	Insurance	\$35,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Utility Services	341	Electricity	\$55,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Utility Services	342	Water/Sewer	\$39,300	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Repairs and Maintenance	343	Building Maintenance	\$44,500	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	333	Postage	\$1,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	334	Travel/Training	\$42,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	345	Equip Repair	\$49,750	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	347	Promotions	\$7,500	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	350	Memberships	\$3,000	\$0
0101 - GENERAL	STREET	SERVICES AND CHARGES	Other Services and Charges	389	Software Licensing	\$12,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	STREET	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	451	Computer Equip	\$8,000	\$0
0101 - GENERAL	STREET	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	472	Equipment	\$28,500	\$0
0101 - GENERAL	STREET	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	476	Equipment Leases	\$1,100	\$0
0101 - GENERAL	STREET	CAPITAL OUTLAYS	Infrastructure	433	Infrastructure Repair	\$17,000	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Salaries and Wages	5111	Parks Salary	\$207,520	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Employee Benefits	5119	Health & Dental	\$55,730	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Employee Benefits	5120	FICA & Medicare	\$15,875	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Employee Benefits	5121	PERF	\$29,470	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Employee Benefits	5122	Worker's Comp	\$475	\$0
0101 - GENERAL	PARKS	PERSONAL SERVICES	Employee Benefits	5125	401A Match	\$8,200	\$0
0101 - GENERAL	PARKS	SUPPLIES	Office Supplies	5223	Office Supplies	\$600	\$0
0101 - GENERAL	PARKS	SUPPLIES	Operating Supplies	5228	Signs and Posts	\$750	\$0
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Communication and Transportation	5334	Travel-Training	\$9,295	\$0
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Printing and Advertising	5337	Printing	\$3,000	\$0
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Insurance	5339	Insurance	\$6,380	\$0
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Other Services and Charges	5347	Promotion	\$82,000	\$0
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Other Services and Charges	5349	Services Contractual	\$7,120	\$0
0101 - GENERAL	PARKS	SERVICES AND CHARGES	Other Services and Charges	5350	Subscriptions/Dues/Membership	\$3,575	\$0
0101 - GENERAL	PARKS	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	476	Equipment Leases	\$2,160	\$0
0101 - GENERAL	Sports Facilities	SERVICES AND CHARGES	Other Services and Charges	349	Services	\$6,710	\$0
0101 - GENERAL	Sports Facilities	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$1,235,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0101 - GENERAL	Sports Facilities	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$690,245	\$0
0101 - GENERAL Total						\$23,006,080	\$0
0180 - DEBT SERVICE	NO DEPARTMENT	SERVICES AND CHARGES	Professional Services	349	Trustee Fees	\$3,092	\$0
0180 - DEBT SERVICE	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$520,000	\$0
0180 - DEBT SERVICE	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$22,408	\$0
0180 - DEBT SERVICE Total						\$545,500	\$0
0183 - BOND #3	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$230,000	\$0
0183 - BOND #3	NO DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$4,313	\$0
0183 - BOND #3 Total						\$234,313	\$0
0184 - BOND #4	PUBLIC AFFAIRS	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$3,730	\$0
0184 - BOND #4	PUBLIC AFFAIRS	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$36	\$0
0184 - BOND #4	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$414,678	\$0
0184 - BOND #4	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$4,106	\$0
0184 - BOND #4	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$196,168	\$0
0184 - BOND #4	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$1,942	\$0
0184 - BOND #4	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$65,424	\$0
0184 - BOND #4	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$648	\$0
0184 - BOND #4 Total						\$686,732	\$0
0185 - BOND #5	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$150,345	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0185 - BOND #5	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$9,486	\$0
0185 - BOND #5	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$178,463	\$0
0185 - BOND #5	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$11,259	\$0
0185 - BOND #5	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$101,192	\$0
0185 - BOND #5	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$6,384	\$0
0185 - BOND #5 Total						\$457,129	\$0
0706 - LOCAL ROAD & STREET	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$0	\$0
0706 - LOCAL ROAD & STREET	STREET	SUPPLIES	Repair and Maintenance Supplies	228	Signs and Posts	\$150,000	\$0
0706 - LOCAL ROAD & STREET	STREET	SERVICES AND CHARGES	Professional Services	349	Services	\$240,000	\$0
0706 - LOCAL ROAD & STREET	STREET	SERVICES AND CHARGES	Repairs and Maintenance	377	Tree Trimming	\$30,000	\$0
0706 - LOCAL ROAD & STREET	STREET	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions Dues Memberships	\$22,000	\$0
0706 - LOCAL ROAD & STREET	STREET	CAPITAL OUTLAYS	Infrastructure	432	Sidewalk	\$50,000	\$0
0706 - LOCAL ROAD & STREET	STREET	CAPITAL OUTLAYS	Construction	474	Construction	\$200,000	\$0
0706 - LOCAL ROAD & STREET Total						\$692,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$250,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Salaries and Wages	111	Salary	\$192,065	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Employee Benefits	119	Health Insurance	\$66,515	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Employee Benefits	120	FICA and Medicare	\$14,690	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Employee Benefits	121	PERF	\$26,210	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Employee Benefits	122	Worker's Comp	\$11,620	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$7,530	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SUPPLIES	Operating Supplies	226	Vehicle Gas	\$100,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SUPPLIES	Repair and Maintenance Supplies	231	Subgrade Materials	\$150,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SUPPLIES	Repair and Maintenance Supplies	232	Stone	\$175,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SUPPLIES	Repair and Maintenance Supplies	233	Asphalt	\$100,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Professional Services	331	Consulting	\$20,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Professional Services	349	Services	\$1,205,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Utility Services	341	Electricity	\$35,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Repairs and Maintenance	345	Equipment Repair	\$20,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Repairs and Maintenance	360	Vehicle Repair	\$34,500	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	SERVICES AND CHARGES	Repairs and Maintenance	378	Street Striping	\$175,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	CAPITAL OUTLAYS	Land	400	Land	\$120,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	472	Equipment	\$15,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
0708 - MOTOR VEHICLE HIGHWAY	STREET	CAPITAL OUTLAYS	Infrastructure	433	Infrastructure	\$40,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	CAPITAL OUTLAYS	Construction	474	Construction	\$500,000	\$0
0708 - MOTOR VEHICLE HIGHWAY	STREET	PROPERTY TAX CAP	Property Tax Cap Impact	990	Property Tax Cap Impact	\$0	\$0
0708 - MOTOR VEHICLE HIGHWAY Total						\$3,258,130	\$0
1111 - FIRE	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact		Property Tax Cap Impact	\$1,150,000	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	111	Fire Salary	\$5,016,695	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	119	Health	\$1,307,820	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	120	FICA	\$383,775	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Salaries and Wages	122	Worker's Comp	\$160,000	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Employee Benefits	121	PERF	\$832,150	\$0
1111 - FIRE	FIRE DEPARTMENT	PERSONAL SERVICES	Employee Benefits	125	401A Match	\$62,420	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Office Supplies	223	Office Supplies	\$5,250	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Operating Supplies	224	Operating	\$19,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Operating Supplies	226	Vehicle Gas & Supplies	\$50,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Other Supplies	229	Uniforms	\$52,600	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Other Supplies	241	Fire Investigations	\$1,050	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Other Supplies	242	Haz Mat	\$3,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Other Supplies	243	Technical Rescue	\$4,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SUPPLIES	Other Supplies	244	Fire Inspection & Education	\$4,700	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Professional Services	354	Medical Exams	\$61,500	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	333	Postage	\$200	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Communication and Transportation	336	Dispatch	\$267,645	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	337	Printing	\$1,400	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Printing and Advertising	347	Promotions	\$7,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Insurance	339	Fire Insurance	\$45,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Utility Services	328	Gas/Heat	\$26,500	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Utility Services	341	Electric	\$57,750	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Utility Services	342	Water/Sewer	\$14,500	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	343	Building Maintenance	\$79,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	346	Tornado Siren	\$7,000	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	360	Vehicle Repair	\$66,700	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	334	Travel/Training/Seminars	\$72,880	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	349	Contractual Services	\$43,495	\$0
1111 - FIRE	FIRE DEPARTMENT	SERVICES AND CHARGES	Other Services and Charges	350	Subscriptions/Dues/Membership	\$6,590	\$0
1111 - FIRE	FIRE DEPARTMENT	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	472	Equipment	\$27,545	\$0
1111 - FIRE Total						\$9,837,165	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	SERVICES AND CHARGES	Repairs and Maintenance	349	Building Maintenance	\$50,000	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX)	NO DEPARTMENT	CAPITAL OUTLAYS	Construction	474	Construction	\$150,000	\$0
2379 - CUMULATIVE CAPITAL IMP (CIG TAX) Total						\$200,000	\$0

Fund	Department	Category	Sub-Category	Line Item Code	Line Item	Published	Adopted
2391 - CUMULATIVE CAPITAL DEVELOPMENT	PROPERTY TAX CAP IMPACT - BUDGET PURPOSES ONLY	PROPERTY TAX CAP	Property Tax Cap Impact	990	Tax Cap	\$315,000	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT	Sports Facilities	CAPITAL OUTLAYS	Machinery, Equipment, and Vehicles	476	equip leases	\$844,430	\$0
2391 - CUMULATIVE CAPITAL DEVELOPMENT Total						\$1,159,430	\$0
9500 - Bond #6 2017	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$121,500	\$0
9500 - Bond #6 2017	FIRE DEPARTMENT	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$41,000	\$0
9500 - Bond #6 2017	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$127,500	\$0
9500 - Bond #6 2017	POLICE DEPARTMENT (TOWN MARSHALL)	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$43,000	\$0
9500 - Bond #6 2017	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Principal	380	Principal	\$125,000	\$0
9500 - Bond #6 2017	STREET	DEBT SERVICE	Payments on Bonds and Other Debt Interest	381	Interest	\$42,000	\$0
9500 - Bond #6 2017 Total						\$500,000	\$0
UNIT TOTAL						\$40,826,479	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0061 - RAINY DAY
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$250,000	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$250,000	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$500,000	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$2,239,014	\$0
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$0	\$0
b). Total Column B Budget Form 2		\$0	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$2,239,014	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$1,739,014)	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$1,739,014	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0101 - GENERAL
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$23,006,080	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$9,648,930	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$32,655,010	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$8,446,969	\$0
7. Taxes to be collected, present year (December settlement)		\$3,850,000	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		\$5,831,460	\$0
a). Total Column A Budget Form 2			
b). Total Column B Budget Form 2		\$13,016,120	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$31,144,549	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$1,510,461	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$8,850,000	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$10,360,461	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$10,360,461	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$10,360,461	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.4934	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$2,900,000	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0180 - DEBT SERVICE
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$545,500	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$273,500	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$819,000	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$235,412	\$0
7. Taxes to be collected, present year (December settlement)		\$262,894	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$10,200	\$0
b). Total Column B Budget Form 2		\$25,400	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$533,906	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$285,094	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$272,000	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$557,094	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$557,094	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$557,094	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0265	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0183 - BOND #3
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$234,313	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$455,907	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$690,220	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$160,630	\$0
7. Taxes to be collected, present year (December settlement)		\$151,363	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$8,200	\$0
b). Total Column B Budget Form 2		\$12,400	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$332,593	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$357,627	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$0	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$357,627	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$357,627	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$357,627	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0170	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0184 - BOND #4
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$686,732	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$346,732	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$1,033,464	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$104,132	\$0
7. Taxes to be collected, present year (December settlement)		\$288,387	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$15,200	\$0
b). Total Column B Budget Form 2		\$25,400	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$433,119	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$600,345	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$0	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$600,345	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$600,345	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$600,345	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0286	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0185 - BOND #5
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$457,129	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$246,762	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$703,891	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$165,475	\$0
7. Taxes to be collected, present year (December settlement)		\$133,837	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		\$5,200	\$0
a). Total Column A Budget Form 2			
b). Total Column B Budget Form 2		\$10,400	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$314,912	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$388,979	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$230,948	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$619,927	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$619,927	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$619,927	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0295	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0706 - LOCAL ROAD & STREET
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$692,000	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$367,678	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$1,059,678	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$900,852	\$0
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$350,000	\$0
b). Total Column B Budget Form 2		\$700,000	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$1,950,852	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$891,174)	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$891,174	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 0708 - MOTOR VEHICLE HIGHWAY
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$3,258,130	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$1,466,351	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$4,724,481	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$2,139,566	\$0
7. Taxes to be collected, present year (December settlement)		\$305,055	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		\$777,500	\$0
a). Total Column A Budget Form 2			
b). Total Column B Budget Form 2		\$1,527,000	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$4,749,121	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$24,640)	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$1,100,000	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$925,360	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$925,360	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$925,360	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0441	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$250,000	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 1111 - FIRE
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$9,837,165	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$3,113,616	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$12,950,781	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$3,752,804	\$0
7. Taxes to be collected, present year (December settlement)		\$1,511,100	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		\$2,525,724	\$0
a). Total Column A Budget Form 2			
b). Total Column B Budget Form 2		\$4,810,040	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$12,599,668	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$351,113	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$4,830,000	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$5,181,113	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$5,181,113	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$5,181,113	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.2467	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$1,150,000	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 2379 - CUMULATIVE CAPITAL IMP (CIG TAX)
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$200,000	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$48,000	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$248,000	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$412,809	\$0
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$44,593	\$0
b). Total Column B Budget Form 2		\$83,659	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$541,061	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$293,061)	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$293,061	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 2391 - CUMULATIVE CAPITAL DEVELOPMENT
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$1,159,430	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$422,217	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$1,581,647	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$385,412	\$0
7. Taxes to be collected, present year (December settlement)		\$418,922	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$20,400	\$0
b). Total Column B Budget Form 2		\$51,200	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$875,934	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$705,713	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$550,000	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$1,255,713	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$1,255,713	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$1,255,713	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0598	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$315,000	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0644 - WESTFIELD CIVIL CITY
Fund Name: 9500 - Bond #6 2017
County: 29 - Hamilton County
Year: 2018

Net Assessed Value		\$2,100,000,000	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$500,000	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$0	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$500,000	\$0
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$0	\$0
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		\$0	\$0
a). Total Column A Budget Form 2			
b). Total Column B Budget Form 2		\$14,820	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$14,820	\$0
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$485,180	\$0

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$70,819	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$555,999	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$555,999	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$555,999	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0265	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Form Signature

NAME

TITLE

SIGNATURE/PIN

DATE

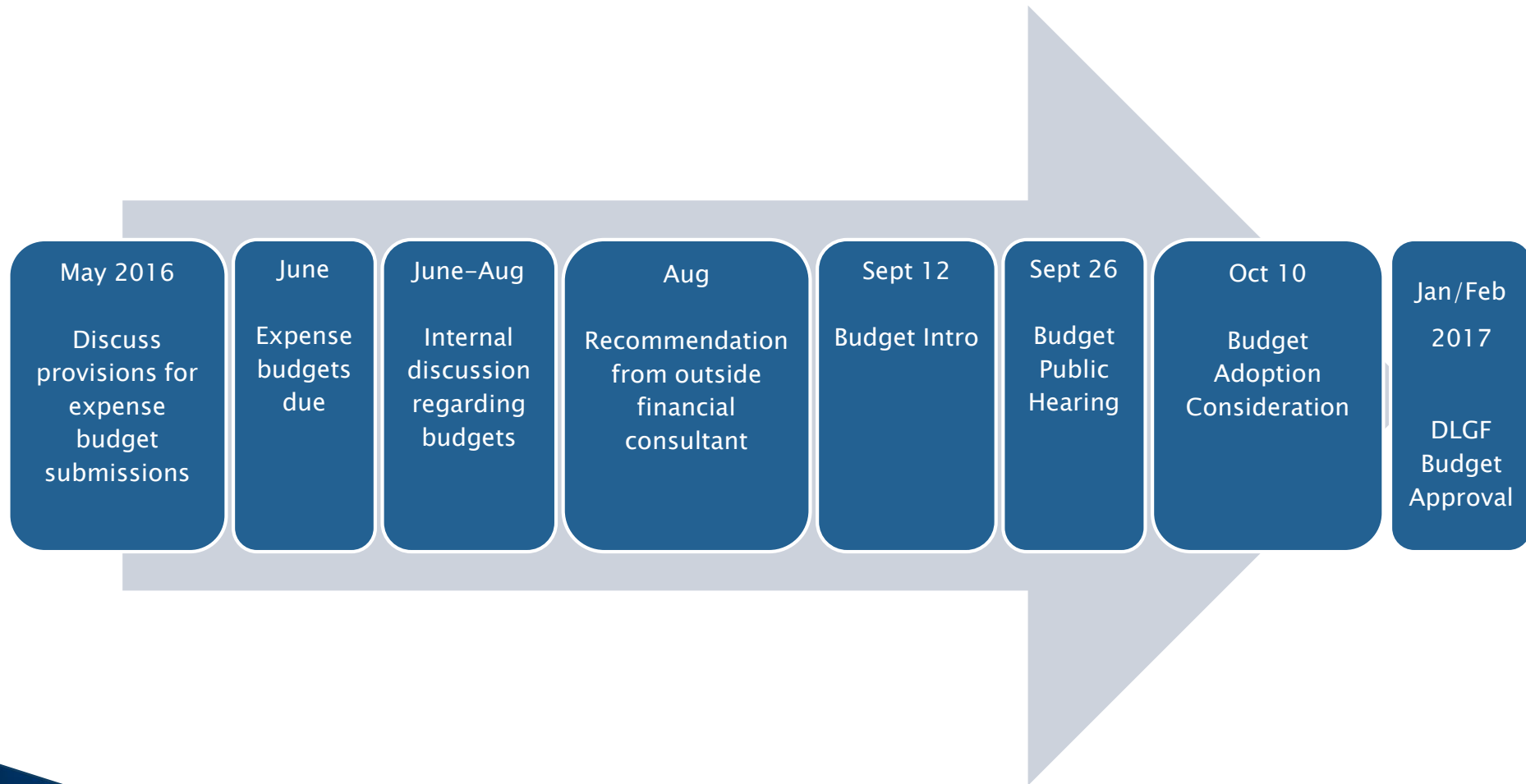
I hereby acknowledge that the submission of this document through the Gateway password and PIN system constitutes an "electronic signature" as defined in IC 5-24-2-2. This submission is intended to, and hereby does, constitute authentication and approval of the submitted document as required by the Indiana Code. I understand that this electronic signature takes the place of my handwritten signature and accomplishes the same purposes as would my handwritten signature in the same circumstance. I further acknowledge that this electronic signature has the same force and effect as my handwritten signature and can and will be used for all lawful purposes. I affirm that I have the real and apparent authority to electronically sign and submit this document on behalf of the unit.

City of Westfield 2018 Budget Introduction

City Council Meeting
September 11, 2017



2018 Budget Timeline



CITY OF

Westfield

*Destination Recreation:
Our Grand Future*

Our Goals

Safe City
Employee Engagement
Enhanced Infrastructure
Fiscal Responsibility
Excellence in Customer Relations

Our Values

Trust	Growth
Family	Integrity
Quality	Creativity

Our Mission

“Redefining government by demonstrating integrity and fiscal stewardship while providing quality service to our community and creating a safe environment for growth, fostering partnerships, economic opportunities, and recreational activities.”

PERFORMANCE MANAGEMENT CYCLE



2018 City Operational Budget

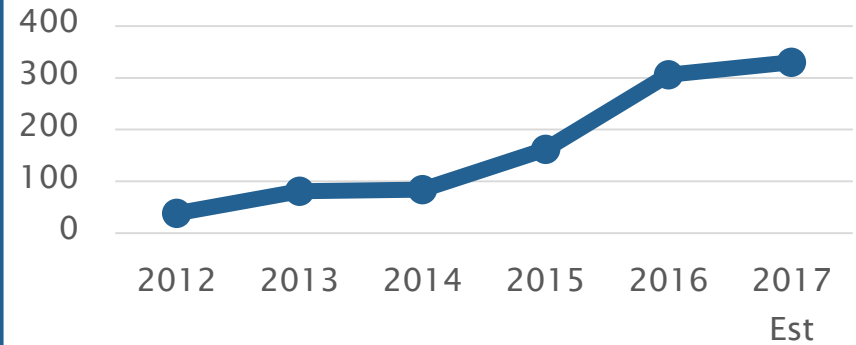
- ▶ Reflective of our Enterprise Strategic Priorities
- ▶ Reflective and responsive to delivering high-quality essential services (quality of life) expected by our citizens & visitors
 - Safe community
 - Safe & improving infrastructure
 - Streets, trails and other public spaces
- ▶ Reflective and responsive to the growth of the community
- ▶ Reflective and responsive to the fiscal realities and parameters of municipal budgeting set-forth by the Indiana Department of Local Government and Finance (DLGF)
- ▶ Maintaining a stable tax rate

Economic and Community Development

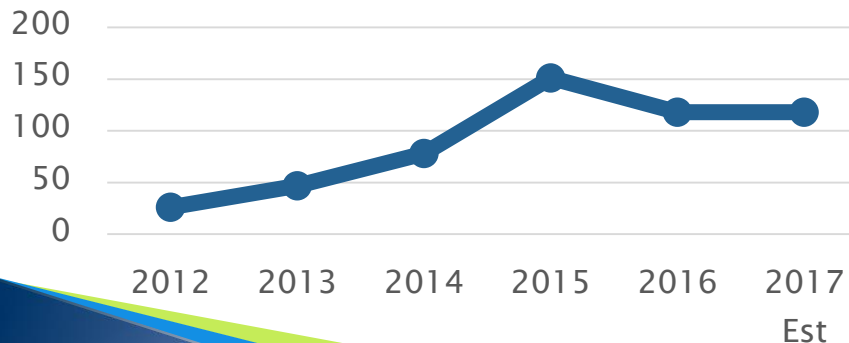
Growth Indicator(s)



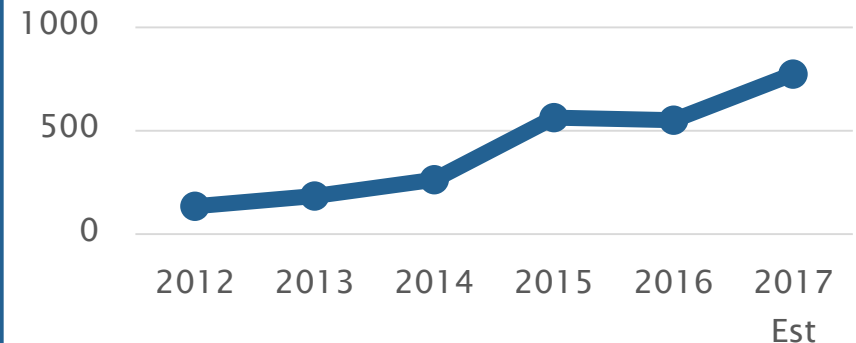
Total Est. Value of Permits
Issued (\$Mil)



Advisory Plan Commission
Filings

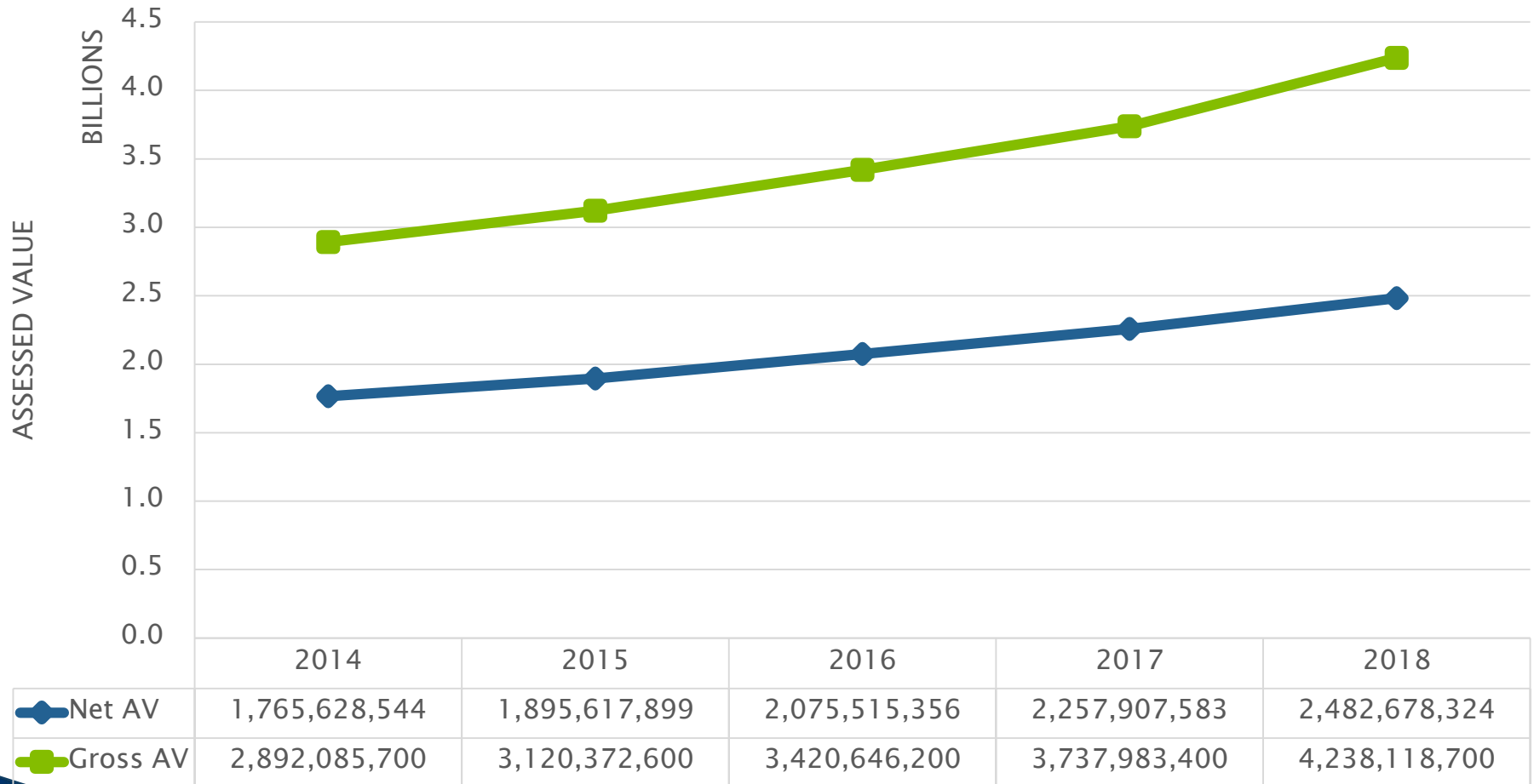


Single-Family New Home
Start Permits



Westfield Assessed Value Trend

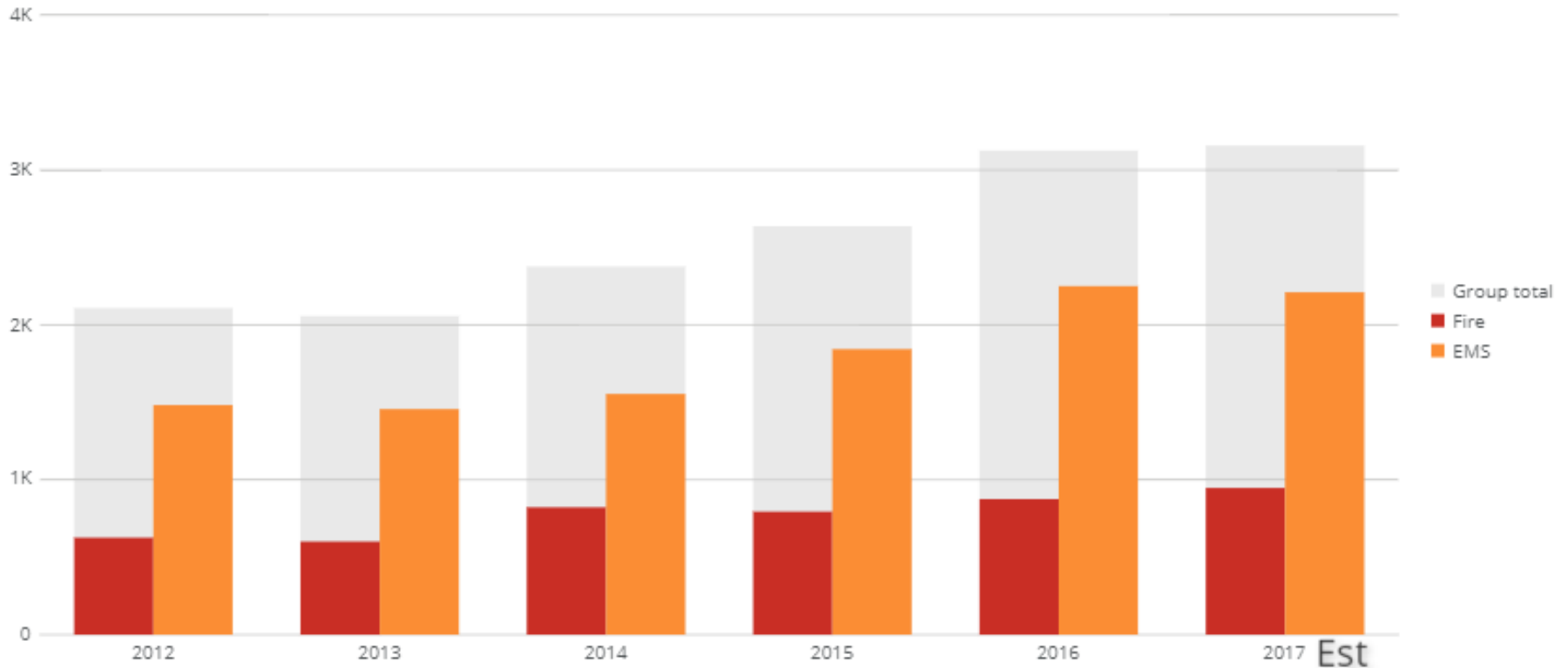
9% increase in NAV each year for last 3 years



Net Assessed Value is the total value (Gross AV) minus any deductions

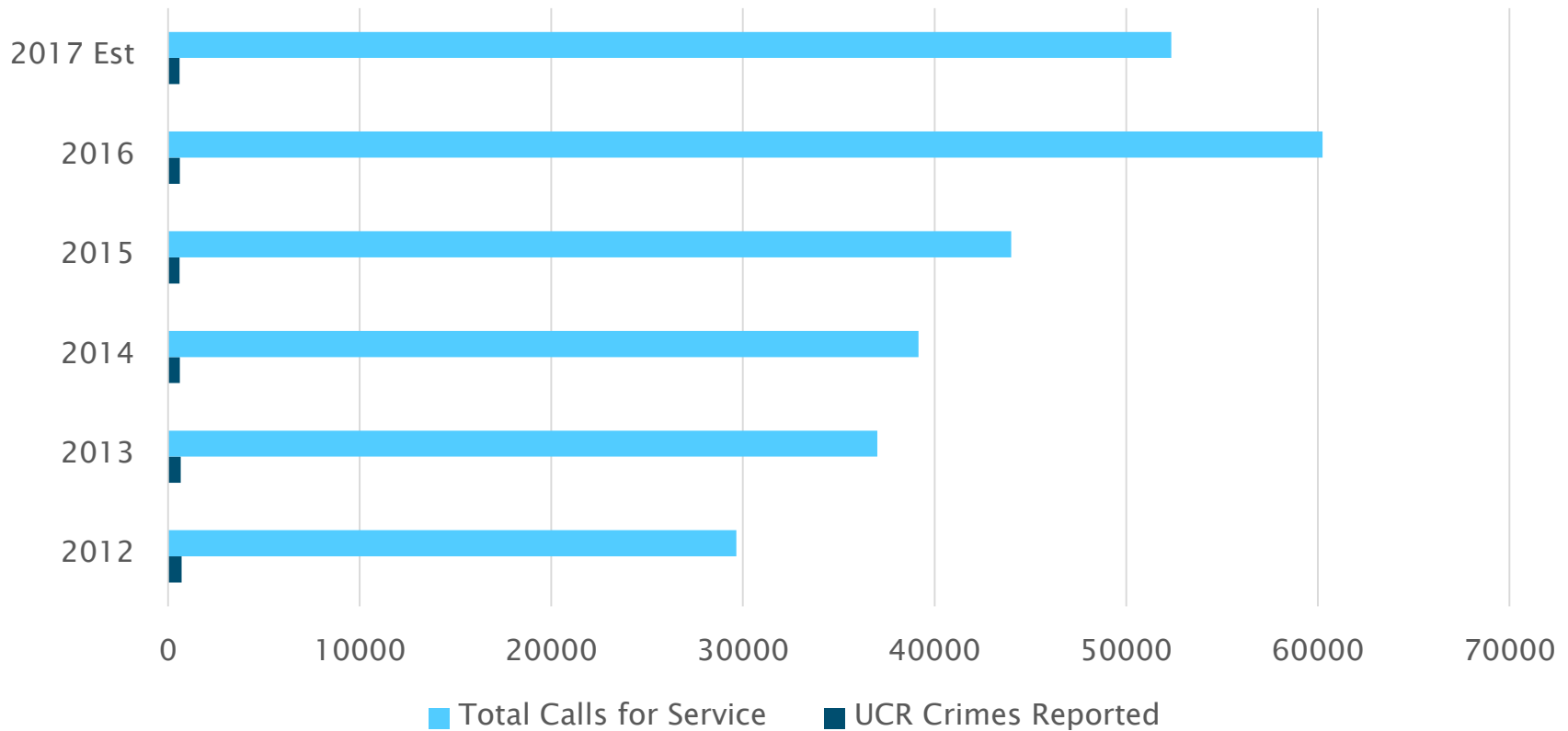
Public Safety Service Demand (Fire)

Medical Incidents account for over 70% of Calls for Service

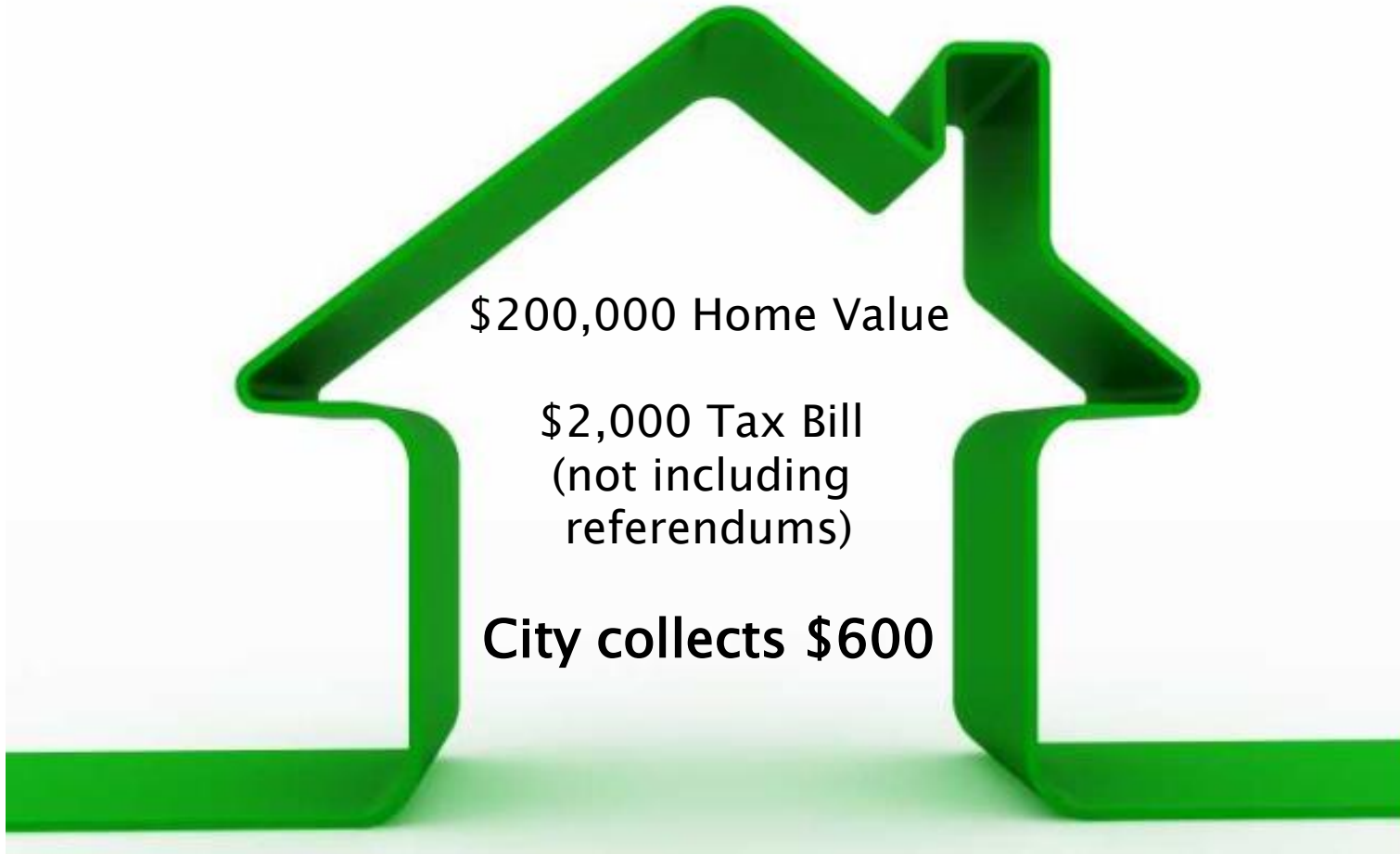


2018 City Operational Budget Public Safety Service Demand (Police)

Total Calls for Service is expected to be down for 2017



What does the City budget mean to homeowners?

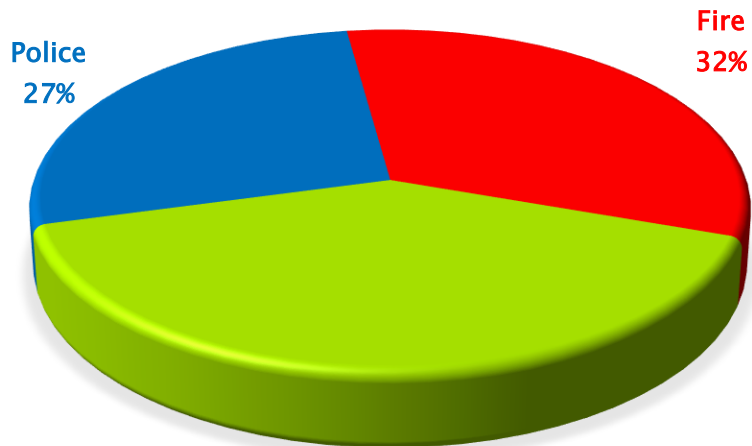


OpenGov

General Fund and Fire Fund

2017 ADOPTED BUDGET

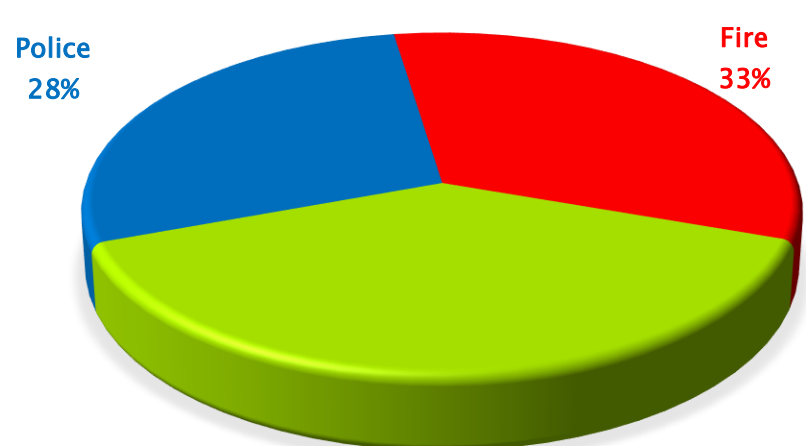
Public Safety is 59% of the operational budget



Other Departmental Operations (Administration, Streets, IT, Economic and Community Development, Parks, Clerk Treasurer, Mayor, City Council, BOW)
41%

2018 PROPOSED BUDGET

Public Safety is 61% of the operational budget



Other Departmental Operations (Administration, Streets, IT, Economic and Community Development, Parks, Clerk Treasurer, Mayor, City Council, BOW)
39%

2018 Revenue Estimates for Property Tax Impacted Funds

Department of Local Government Finance Funds	Source	Estimated Amount
- General - Fire - MVH - CCD - Public Safety Building Debt Service - GO Bonds - Rainy Day - CCI - LRS	<i>Property Taxes</i> <i>Tax Cap Loss included in Property Tax</i>	<i>\$20.4M</i> <i>-\$4.6M</i>
	Net Property Tax (44%)	\$15.8M
	Local Option Income Tax (formerly COIT) (32%)	\$12M
	Miscellaneous Revenue: (19%) Food and Beverage; Building Permits; Excise Taxes; Cigarette Tax; Motor Vehicle Highway; Local Road and Street; Ambulance Fees; etc.	\$8.2M
	Estimated Total	\$36M

Property Tax Impacted Funds

	2017	2018	Change 2017-2018
<u>Revenues:</u> Total Levied Funds without Tax Cap	33,551,731 (Forms 2 and 3)	36,075,078	\$2,523,347 8% increase
<u>Expenses:</u> Total Levied Funds without Tax Cap	33,134,379 (Form 3 Total)	36,211,479	\$3,077,100 9% increase
<u>Revenues:</u> Total Levied Funds with Tax Cap	37,395,146 (Forms 2 and 3)	40,690,078	\$3,294,932 9% increase
<u>Expenses:</u> Total Levied Funds with Tax Cap	36,977,794 (Form 1 Total)	40,676,479	\$3,698,685 10% increase

Form 1: Expense Detail
Form 2: Misc. Revenues
Form 3: Notice to Taxpayers

Expense Change 2017 to 2018

General Fund	2017 Approved Budget	2018 Proposed Budget
Police	6,792,755	7,475,545
Streets/PW	2,949,180	3,583,840
Administration, Communications, Customer Service, Human Resources	2,391,195	2,400,090
Informatics	1,849,830	1,925,360
Economic and Community Development	1,265,745	1,237,240
Parks	905,810	432,150
Clerk Treasurer	743,680	775,705
Mayor	168,585	180,240
City Council	151,075	161,690
Board of Works	2,265	2,265
Debt Service (2011 and 2012 COIT Consolidation)	1,989,445	1,931,955
Total	19,209,565	20,106,080

Other Funds	2017 Approved Budget	2018 Proposed Budget
Fire	8,141,335	8,687,165
Motor Vehicle Highway (MVH)	1,937,000	3,008,130
Cumulative Capital Development (CCD)	844,430	844,430
Local Road and Street	465,500	692,000
Bond #4 (2015)	685,642	686,732
Debt Service (PSB)	548,500	545,500
Bond #6 (2017)		500,000
Bond #5 (2016)	548,500	457,129
Rainy Day	250,000	250,000
Bond #3 (2005)	455,907	234,313
Cumulative Capital Improvement	48,000	200,000
Total	13,924,814	16,105,399

Property Tax Caps not included: 2018 Total **\$4.615M**
 General \$2.9M, Fire \$1.15M, CCD \$315k, MVH \$100k

Property Tax Caps not included: 2017 Total **\$4.224M**

2018 Personnel Expenses

Assumptions

- ▶ Cost of Living
 - 2% increase \$245k
- ▶ Health insurance
 - \$1.2M total est. increase
 - Costs higher than budget in 2017. Switched carrier.
 - Mitigated with no performance stipends
 - 40% increase estimated for last 6 mo. of 2018 (in addition to the 2017 increase)

Additional FT Personnel

Department	Position	Total Salary and Benefits (max)
Police	Patrol Officers (2)	\$200k
Fire	Mechanic	\$100k
Communications	Digital Marketing Coordinator	\$75k
Public Works	PW Administrator	\$75k
Total		\$450k

2018 Budget Operational Expenses

Expense Projections

- ▶ Electricity, Gas/Heat, Property Insurance
 - 8–10% increase over 2016 actual

Expense Changes

- ▶ Dispatch Cost over 220k increase (26%)
 - Interlocal Agreement
- ▶ Landscaping Contract increase 200k (33%)
 - Addl services on US31, trails and parks
- ▶ Centralized non–public safety fleet costs in PW
 - Fuel, vehicle maintenance

Questions?

September 11, 2017

Westfield City Councilors:

Re: Ordinance 17-28

The following changes are presented for an amendment to the Traffic Regulation Ordinance:

- Yearly update for roads that the City has taken ownership of since the previous amendment.
- Addition of Derby Ridge Section 2, Waters Edge Section 3, Maple Knoll Sections 8 & 9, Maple Village Sections 7, 8, 9, & 10, Maple Villas, Brookside Section 5C, Village Farms Section 19, Windsor Estates, Blue Grass at Viking Meadows Section 4, Enclave at Viking Meadows Section 2, Bridgewater Section L3 & M-1, Harmony Sections 1, 2, & 3, Ashford Place Section 1 and 2, Spring Orchard Section 4, Villages of Oak Manor Sections 2A, 4A, & 4C, Springmill Park Sections 1 & 2, Lakes at Grassy Branch Section 2A & 2B, William Trace at Springmill Trails Section 1, Wilshire Section 1, Shelton Cove Section 1, West Rail Section 1, and Shamrock Blvd.
- Stop control changes in Springmill Villages Neighborhood:
 - Changing the 2-way stop intersection at Tansey Crossing/Heath Cir and W Rowan Run/W Rowan Ct to a 4-way stop intersection.
 - Changing the 2-way stop intersection at E Bloomfield Ln/Bloomfield Ct and W Rowan Run/E Rowan Run to a 4-way stop intersection.
 - Changing the 2-way stop intersection at Fieldgrass Run and W Columbine Ln/W Tansey Crossing to a 3-way stop intersection.
- Stop control changes in Maple Knoll Neighborhood:
 - Changing the 1 way stop intersection at Peacehaven Pl and Burgess Hill Pass to a 3-way stop intersection.
 - Changing the 2-way stop intersection at Connolly Dr and Burgess Hill Pass to a 4-way stop intersection.
- Addition of new roads: Mill Street, Ditch Road North Extension, and Westfield Blvd Connector.
- Speed limit changes – see the next few pages

Dustin Shoe
Senior Project Manager
Department of Public Works

August 22, 2017

Dear City Councilors,

Westfield Public Works has performed a speed limit audit in specific areas around Westfield, particularly around Grand Park and our downtown. The objective was to be proactive and improve the safety for not only our residents, but also our visitors. As such, please see below for recommended modifications to our speed limit ordinance along with justification:

Public Works

Jeremy Lollar, Director
Angie Smitherman, Administration
Phil Sundling, Project Mgmt.
Adam Essex, Inspections
Travis Stetnish, Streets
Chris McConnell, Parks & Trails

- 169th Street from Ditch Road to US 31
 - Current Speed: 30 mph
 - Recommendation from Public Works: 35 mph
 - Additional Notes and Information:
 - A speed study was performed by A&F Engineering along 169th Street/David Brown Road. The 85th percentile came back at 50 mph. Per MUTCD 2B.13, pedestrian activity shall be considered when evaluating speed limits. Given the proximity to the Monon Trail and the adjacency of the Monon-Midland Loop, we are recommending 35 mph.
- David Brown Road from US 31 to Union Street
 - Current Speed: 30 mph
 - Recommendation from Public Works: 35 mph
 - Additional Notes and Information:
 - A speed study was performed by A&F Engineering along 169th Street/David Brown Road. The 85th percentile came back at 50 mph. Per MUTCD 2B.13, pedestrian activity shall be considered when evaluating speed limits. Given the proximity to the Monon Trail and the adjacency of the Monon-Midland Loop, we are recommending 35 mph.
- 186th Street from Kinsey Avenue to Wheeler Road
 - Current Speed: 25 mph
 - Recommendation from Public Works: 35 mph
 - Additional Notes and Information:
 - Roadway was designed at 35 mph by American Structurepoint in 2013. No sight distance issues present.
- 191st Street from Spring Mill Road to Tomlinson Road
 - Current Speed: 45 mph
 - Recommendation from Public Works: 35 mph
 - Additional Notes and Information:

Public Works Department

(317) 804-3100 office
(317) 804-3190 fax

2706 East 171st Street
Westfield, IN 46074
westfield.in.gov

- Per MUTCD 2B.13, a factor when considering and evaluating speed limits is roadside development and environment. Given the location and adjacency to Grand Park, 191st Street should be posted at 35 mph, as 45 mph is simply unsafe and far too fast for this particular roadway.
- 191st Street from Tomlinson Road to East Street
 - Current Speed: 30 mph
 - Recommendation from Public Works: 35 mph
 - Additional Notes and Information:
 - This segment of roadway is being designed at 35 mph by USI Consulting as part of a roadway expansion project to be constructed in 2018.
- East Street from Hoover Street to 191st Street
 - Current Speed: 30 mph
 - Recommendation from Public Works: 35 mph
 - Additional Notes and Information:
 - Per MUTCD 2B.13, a factor when considering and evaluating speed limits is roadside development and environment. With the reconstruction of US 31, East Street functions differently now. It now functions as an arterial frontage roadway, especially with the extension from 191st to 196th. Additionally, no sight distance issues were noted during the audit.
- Park Street from Poplar Street to Mill Street
 - Current Speed: 30 mph
 - Recommendation from Public Works: 20 mph
 - Additional Notes and Information:
 - Per MUTCD 2B.13, a factor when considering and evaluating speed limits is roadside development and environment. With the development of Restaurant Row, inclusion of on-street parking and major pedestrian activity, we are recommending a reduction to 20 mph from the posted 30 mph speed limit.
- Tomlinson Road from 191st Street to 203rd Street
 - Current Speed: 35 mph
 - Recommendation from Public Works: 40 mph
 - Additional Notes and Information:
 - Per a traffic study and investigation performed by Hamilton County Highway dated July 24, 2017, it was recommended that both the County's portions of Tomlinson along with Westfield's portions be changed to 40 mph to meet the 85th percentile per MUTCD 2B.13 and for purposes of driver expectation and consistency.

Administration

(317) 804-3040 office
(317) 804-3190 fax

2728 East 171st Street
Westfield, IN 46074
westfield.in.gov

School Zone at Monon Trail Elementary remains at 30 mph.

If you have any questions or need any additional information, please do not hesitate to reach out.

Sincerely,



Phil Sundling, PE
City Engineer
City of Westfield
2706 E. 171st Street
Westfield, IN 46074
(317) 517-1945
psundling@westfield.in.gov

Administration

(317) 804-3040 office
(317) 804-3190 fax

2728 East 171st Street
Westfield, IN 46074
westfield.in.gov

ORDINANCE 17-28

AN ORDINANCE OF THE CITY OF WESTFIELD AMENDING THE TRAFFIC REGULATIONS OF THE CITY OF WESTFIELD

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”); and,

WHEREAS, the Council has the duty and authority to maintain regulations that ensure the safest possible operation of motor vehicles within the City; and,

WHEREAS, it has been deemed necessary to adopt the following amendments to the Westfield Code of Ordinances.

NOW, THEREFORE, BE IT ORDAINED by the Westfield City Common Council meeting in session as follows that:

- Section 1.** Chapter 58, Division 10. Figures, Sec. 58-346 through Sec. 58-363.1 of the Westfield Code is hereby amended by the deletion of the existing conflicting language and by the addition of the language which is attached as Exhibit A and incorporated herein.
- Section 2.** In addition to any other general penalty provisions contained in the Westfield Code of Ordinances, all other penalties under Title 9 of the Indiana Code for Class C Infractions may be assessed.
- Section 3.** 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. Any portion of this Ordinance later deemed void shall not operate to negate the remaining portion herein.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS ORDAINED THIS _____DAY OF _____2017.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

Charles Lehman

Charles Lehman

Charles Lehman

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Joe Edwards

Joe Edwards

Joe Edwards

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Mark Keen

Mark Keen

Mark Keen

ATTEST:

Cindy J. Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 17-28 was delivered to the Mayor of Westfield

on the _____ day of _____, 2017, at _____ m.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 17-28

I hereby VETO ORDINANCE 17-28

this _____ day of _____, 2017. this _____ day of _____, 2017.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP
(317) 238-6266

Exhibit A - Figures List

Figure 1	Sec. 58-346. Four-way stop intersections
Figure 2	Sec. 58-347. Three-way stop intersections
Figure 3	Sec. 58-348. Two-way stop intersections
Figure 4	Sec. 58-349. One-way stop intersections
Figure 5	Sec. 58-350. One-way streets
Figure 5.1	Sec. 58-350.1 One-way alleys
Figure 6	Sec. 58-351. Automatic signals
Figure 7	Sec. 58-352. Yield signs
Figure 8	Sec. 58-353. Speed limits
Figure 8.1	Sec. 58-353.1 School Zone Speed limits
Figure 9	Sec. 58-354. Restricted parking zones
Figure 9A, 9B, 9C & 9D	Sec. 58-354.1 Parking restrictions on SR 32
Figure 9E	Sec. 58-355. Parking Zones Restrictions (SR 32)
Figure 9E-1	Sec. 58-355.1 Parking Zones Restrictions
Figure 9E-2	Sec. 58-355.2 Parking Zones Restrictions Map
Figure 9E-3	Sec. 58-355.3 Parking Zones Restrictions Penalties
Figure 10	Sec. 58-356. Alleys
Figure 11	Sec. 58-357. Four-way stop intersections in alleys
Figure 12	Sec. 58-358. Three-way stop intersections in alleys
Figure 13	Sec. 58-359. Two-way intersections in alleys
Figure 14	Sec. 58-359. One-way stop intersections in alleys
Figure 15	Sec. 58-361. Yield signs in alleys
Figure 16	Sec. 58-362. City of Westfield Street Ownership
Figure 17	Sec. 58-363. City Parks Parking Restrictions
Figure 17.1	Sec. 58-363.1 No Parking Locations in City Parks

Exhibit A

Figure 1

Sec. 58-346. Four-way stop intersections

CONNOLLY DR	and	BURGESS HILL PASS
DITCH RD	and	W 156TH ST
DITCH RD	and	W 161ST ST
EAST ST	and	E HOOVER ST / DEER WALK TRCE
GOLF CLUB BLVD	and	BRIDGEWATER CLUB BLVD
GOLF CLUB BLVD	and	LONG COVE BLVD / HAWKS WAY
GRAY RD	and	E 161ST ST
GRAY RD	and	E 169TH ST
GUNTHER BLVD	and	HEATHCLIFF CT
LIBERTY DR	and	DECLARATION DR
N UNION ST	and	W HOOVER ST / E HOOVER ST
OAK RD	and	E 161ST ST
OAK RIDGE RD	and	E 169TH ST
OAK RIDGE RD	and	E GREYHOUND PASS
OAK RIDGE RD	and	E 156TH ST
PAWTUCKET DR	and	DECLARATION DR
PUNTLEDGE DR	and	ELKHORN DR
ROMALONG LN	and	E GREYHOUND PASS / ROMAN CT
SHELBORNE RD	and	W 146TH ST
TOWNE RD	and	W 166TH ST
TOWNE RD	and	W 146TH ST
W ROWAN CT / W ROWAN RUN	and	HEATH CIR / TANSEY CROSSING
W ROWAN RUN / E ROWAN RUN	and	BLOOMFIELD CT / E BLOOMFIELD LN
WETHERINGTON DR	and	GUNTHER BLVD / SNOWDON DR
WHEATFIELD LN	and	FARMVIEW LN / FARMVIEW CT
WHEELER RD	and	181ST ST

Exhibit A

Figure 2

Sec. 58-347. Three-way stop intersections

AMKEY WAY	and	ADIOS PASS
CREEKWOOD DR	and	SHAMROCK BLVD / SHAMROCK BLVD
E 147TH ST	and	OAK RD
E 171ST ST	and	SOUTH ST / OAK RD
E 181ST ST	and	DARTOWN RD / KINSEY AVE
E 186TH ST	and	TOMLINSON RD / WHEELER RD
E GRAND PARK BLVD	and	E GRAND PARK BLVD
E GREYHOUND PASS	and	ADIOS PASS
E GREYHOUND PASS	and	SHOREWAY DR E
FIELDGRASS RUN	and	W COLUMBINE LN / W TANSEY CROSSING
HINSHAW WAY	and	FUTCH WAY
LIBERTY BLVD	and	ALEXANDRIA DR
PEACHAVEN PL	and	BURGESS HILL PASS
ROSEMOSS XING	and	E COLUMBINE LN
SETTERS RD	and	BRASSEUR LN
SHOREWAY E CT	and	E GREYHOUND PASS
W 159TH ST	and	LITTLE EAGLE CREEK AVE
W ADMIRAL WAY S	and	ADMIRAL WAY N / W LAREDO WAY S

Exhibit A

Figure 3

Sec. 58-348. Two-way stop intersections

<i>Through Street</i>		<i>Stop Location</i>
AGATE LN	and	E QUAILWOOD LN / W QUAIL WOOD LN
ALEXANDRIA DR	and	POTOMAC CT / QUINCY PL
ALEXANDRIA DR	and	ATHENS PL
AMERICAN LOTUS DR	and	BIRDSONG DR
AMERICAN LOTUS DR	and	FARMHOUSE DR
AMERICAN LOTUS DR	and	ROSEBANK DR
AMERICAN LOTUS DR	and	ROSSMAY DR
AMKEY WAY	and	SENATOR WAY / SENATOR WAY
ANDOVER PKY	and	ABIGAIL CIR / ABIGAIL DR
ANDOVER PKY	and	WEIHE LN / ABIGAIL DR
BRIDGEPORT DR	and	DORMONT DR / DORMONT DR
BRIDLEWOOD DR	and	BRIDLEWOOD LN / BRIDLEWOOD CT
CAPTIVA WAY	and	MANASOTA CT / MANASOTA CT
CAREY GLEN CT	and	GLENDALE CT / GLENDALE CT
CAREY RD	and	E 171ST ST / WETHERINGTON DR
CASEY RD	and	CROSSWATER WAY / CROSSWATER WAY
CEDARBROOK DR	and	CROSS CREEK CIR / CROSS CREEK CIR
CLEARBROOK DR	and	STOCKBRIDGE DR / STOCKBRIDGE DR
COUNTRYSIDE BLVD	and	BROOKSBURG DR / DUPONT LN
COUNTRYSIDE BLVD	and	CLARKS HILL WAY / OLDENBURG CIR
COUNTRYSIDE BLVD	and	LAKEVILLE CROSSING / LAKEVILLE CROSSING
DITCH RD	and	W SR 32
DUMAST OAK DR	and	SAWTOOTH OAK CIR / SAWTOOTH OAK CT
DUMAST OAK DR	and	CORK CT / CATKINS CT
DUPONT LN	and	EARL PARK WAY / EARL PARK CT
E 151ST ST	and	OAK RD / OAK RD
E 151ST ST	and	LONG COVE VIEW / E BLACK WOLF RUN DR
E 156TH ST	and	ROSSMOSS CROSS / OVERMAN BLVD
E 156TH ST	and	MISTY VIKING RD / VIKING ECLIPSE CT
E 161ST ST	and	BRIDGEWATER CLUB BLVD / BROOKHOLLOW DR
E 161ST ST	and	RICHTERS BLVD / BALTIC PASS
E 169TH ST	and	CREST POINT DR / BROOKHOLLOW DR
E 169TH ST	and	GREENSBORO DR / MAPLETON PL
E LAREDO WAY N	and	AMKEY WAY / E LAREDO WAY S
ENGLISH GRN	and	W CLEAR LAKE CT / W CLEAR LAKE LN
GOLF CLUB BLVD	and	MARKET CENTER DR / MARKET CENTER DR
HAMPTON RD	and	CHAMBERLAIN DR / JONATHAN DR
HARVEST MEADOWS DR E	and	HARVEST MEADOWS DR W / RIVERSTONE CT
HINSHAW WAY	and	SHADOAN WAY / SHADOAN WAY
KINGSBRIDGE BLVD	and	HELSTON AVE / SOUTHALL DR
KINGSBRIDGE BLVD	and	SOUTHALL DR / KNOTTINGLY WAY
LEWISTON DR	and	BOWIE DR / BOWIE DR
LIBERTY DR	and	SMITHFIELD DR / SMITHFIELD DR
LITTLE EAGLE CREEK AVE	and	W 166TH ST / 166TH ST
MANASSAS DR / NEW HAVEN DR	and	BELVEDERE PL / BRIDGEPORT DR
MAPLE PARK DR	and	HARVEST MEADOWS DR E / HARVEST MEADOWS DR S
MAPLE PARK DR	and	HARVEST MEADOWS DR W / HARVEST MEADOWS DR S
MERRIMAC DR	and	LINN CT / NEWPORT DR
MILL ST	and	JERSEY ST
MORLEY LN	and	MORLEY CT / PEACHAVEN PL
MUSCATINE WAY / MUSCATINE CT	and	CRISTIN WAY / CRISTIN CT
NEWHAVEN DR	and	STOCKBRIDGE DR / STOCKBRIDGE DR
NEWPORT DR	and	JONATHAN DR / PRINCETON LN

Exhibit A

Figure 3

Sec. 58-348. Two-way stop intersections

<i>Through Street</i>		<i>Stop Location</i>
OAK MANOR DR	and	CADEN CT / CADEN CT
OAK MANOR DR	and	OLD VINES DR / OLD VINES DR
OAK RD	and	MIA DR / SILVER THORNE WAY
OAK RIDGE RD	and	CITATION RD / MCNAMARA CT
OAK RIDGE RD	and	PLAINVILLE DR / RIDGEWOOD AVE
OAK RIDGE RD	and	FOUNDATION PKY / SAWTOOTH ST
PALMYRA DR	and	ETNA DR / ETNA GREEN
PALMYRA DR	and	DANBORN DR / DANBORN GREEN
PENN ST	and	WALNUT ST / WALNUT ST
PENN ST	and	N CHERRY ST
POPLAR ST	and	JERSEY ST
RACETIME RD	and	VIKING SUNRISE LN
RICHLAND WAY	and	JONATHAN DR / STORY CT
S UNION ST	and	CHERRYWOOD CT / ADDISON CT
S UNION ST	and	ASHLEY WOOD DR / DAVID BROWN DR
SANIBEL CIR	and	BEACH CLUB DR / BEACH CLUB DR
SAPPHIRE DR	and	VICTORY CT / VICTORY CT
SETTERS RD	and	BIRKDALE BLVD / BIRKDALE BLVD
SILVER THORNE WAY	and	COPPER TREE WAY / COPPER TREE WAY
SOMERVILLE DR	and	MONTCLAIR DR / MONTCLAIR DR
SPINNAKER DR	and	MOORING CIR W
SPRING LAKE DR / LAKEVILLE CROSSING	and	W CLEAR LAKE LN / E CLEAR LAKE LN
SPRING MILL RD	and	W 169TH ST / W 169TH ST
SPRING MILL RD	and	CANBERRA BLVD / DESOTO BLVD
SPRING MILL RD	and	FIELDGRASS RUN / LIBERTY BLVD
SR 32	and	S WALNUT ST / N WALNUT ST
SR 32	and	MILL ST / WESTLEA DR
SR 32	and	CHERRY ST / CHERRY ST
SR 32	and	JOLIET RD / JOLIET RD
STOCKBRIDGE DR	and	ALEXANDRIA DR
TOWNE RD	and	151ST ST / 151ST ST
VILLAGE PARK EAST DR	and	VILLAGE PARK SOUTH DR / VILLAGE PARK CIR
W 146TH ST	and	LITTLE EAGLE CREEK AVE / LITTLE EAGLE CREEK AVE
W 151ST ST	and	AMERICAN LOTUS DR
W 161ST ST	and	HADLEIGH PASS / TRESTLE DR
W 169TH ST	and	KINGSBRIDGE BLVD / KINGSBRIDGE BLVD
W 169TH ST	and	LAKEVILLE CROSSING / LAKEVILLE CROSSING
W 186TH ST	and	CASEY RD
W GREYHOUND PASS	and	SENATOR WAY / SENATOR WAY
WENDOVER AVE	and	RETFORD DR
WILLOW CREEK WAY	and	CEDARBROOK DR / WHITE WILLOW DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

ABBOTSFORD DR	and	STRATFIELD WAY
ADENA LN	and	NICKEL PLATE DR
ADENA LN	and	PENNSY WAY
ADIOS CT	and	ADIOS PASS
ADIOS PASS	and	W 146TH ST
ALSONG CT	and	W ADMIRAL WAY S
AMERICAN LOTUS DR	and	AVONDALE DR
AMERICAN LOTUS DR	and	WATERLEAF DR
AMESBURY PL	and	MOONTOWN RD
AMESBURY PL	and	SADIE LN
AMESBURY PL	and	LA COSTA WAY
AMESBURY PL	and	WALCOTT DR
AMKEY CT	and	AMKEY WAY
ANDOVER PKY	and	MOONTOWN RD
ASHFIELD DR	and	MOONTOWN RD
ATHENS PL	and	STOCKBRIDGE DR
AUSTRIAN PINE WAY	and	FLAT ROCK DR
AUSTRIAN PINE WAY	and	E SR 32
AUSTRIAN PINE WAY	and	E 175TH ST
AUSTRIAN PINE WAY	and	E PINE RIDGE DR
AZALEA CT	and	GRASSY KNOLL DR
BALTIC PASS	and	HARSTAD BLVD / VIKING WARRIOR DR
BEACON BLVD	and	BEACON WAY
BEACON BLVD	and	W 146TH ST
BEACON CT	and	BEACON BLVD
BEACON PARK DR	and	BEACON WAY
BIRDSEYE DR	and	E 169TH ST
BIRDSONG DR	and	DAWNHAVEN DR
BIRDSONG DR	and	POLLARD DR
BIRKDALE BLVD	and	GLENMOORE CIR
BIRKDALE BLVD	and	KARSTEN CIR
BIRKDALE BLVD	and	SUNNINGDALE WAY / BIRKDALE DR
BIRKDALE DR	and	E 151ST ST
BIRKDALE DR	and	BRIARPATCH CIR
BIRKDALE DR	and	HARBOUR RIDGE CIR
BIRKDALE DR	and	OAK HOLLOW CT
BIRKDALE DR	and	SUNNINGDALE WAY
BLACKBURN RD	and	TOMLINSON RD
BLUEFLAG CT	and	WILDRIE DR / E EVENING ROSE WAY

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

BRASSEUR LN	and	STRALEY CT
BRIDLEWOOD DR	and	E 151ST ST
BROMLEY WAY	and	HADLEIGH CT / HADLEIGH PASS
BROMLEY WAY	and	W 161ST ST
BURKET DR	and	BROOKSBURG DR
BUXTON DR	and	BUXTON CT
CABRILLO CT	and	ZENITH DR
CADEN CT	and	SAWTOOTH OAK CIR
CAITLIN WAY	and	ASHFIELD DR
CAMILLA CT	and	W MAIN ST
CANBERRA BLVD	and	DEL MAR WAY
CAPTIVA WAY	and	BOCA GRANDE CT
CAREY GLEN CT	and	CAREY RD
CAREY RD	and	E 169TH ST
CAREY RD	and	OAK MANOR DR
CARTER CT	and	CAREY GLEN CT
CASEY RD	and	W SR 32
CEDAR GROVE LNDG	and	MAYBELL LN
CHAD HITTLE DR	and	CHAD HITTLE CT
CHALLENGER DR	and	SNOWDON DR
CHAMPION CIR	and	PETE DYE BLVD
CHANCELLORS RIDGE WAY	and	CHANCELLORS CT
CHELTENHAM DR	and	BUXTON DR
CHELTENHAM DR	and	BOLTON CIR
CHEYENNE CIR	and	RUSHMORE DR
CLARKS HILL WAY	and	CHANNELBURG BLVD
CLARKS HILL WAY	and	PARAGON LN
CLIFF VIEW DR	and	STARVIEW DR
CLIFF VIEW DR	and	VIEWPOINT LN
COLLEGE AVE	and	S CHERRY ST
COMMERCIAL ST	and	W SR 32
CONDUCTORS DR	and	BOXCAR CT
CONDUCTORS DR	and	DEPOTS DR
CONDUCTORS DR	and	WEST RAIL DR
COOL CREEK CIR	and	E 161ST ST
COUNT FLEET CT	and	BALI HAI CT
COUNTRYSIDE BLVD	and	E 169TH ST
CREST POINT DR	and	CHALLENGER DR
CRISTIN WAY	and	BEACH CLUB DR
CRISTIN WAY	and	CAITLIN WAY

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

CRISTIN WAY	and	ASHFIELD DR
CROMWELL PL	and	SNOWDON DR
CROSS LAKES CT	and	ROUDEBUSH WAY
CROSSWATER WAY	and	NICKEL PLATE DR
CROSSWATER WAY	and	VIEWPOINT LN
CURRY LN	and	BRIDLEWOOD DR
DAN PATCH CT	and	COUNT FLEET CT
DARTOWN RD	and	ALPHA DR
DAYLILY CT	and	CYPRIAN CIR
DEAN RD	and	E 169TH ST / DAVID BROWN DR
DECLARATION DR	and	BELVEDERE PL
DEERWOOD DR	and	E 146TH ST
DITCH RD	and	W 171ST ST
DITCH RD	and	W 169TH ST
DITCH RD	and	W 166TH ST
DITCH RD	and	BRIDGEPORT DR
DITCH RD	and	JULEP LN
DOWNSTREAM DR	and	CHANCELLORS RIDGE WAY / FLOWING WATER WAY
DUNEDIN CT	and	CAPTIVA WAY
E 156TH ST	and	WESTFIELD BLVD
E 156TH ST	and	W EVENING ROSE WAY
E 156TH ST	and	E COLUMBINE LN
E 156TH ST	and	VIKING MEADOWS DR
E 161ST ST	and	HADDAM LN
E 169TH ST	and	GEORGE GANG BLVD
E 171ST ST	and	FUTCH WAY
E 181ST ST	and	MARKET CT
E 181ST ST	and	SUN PARK DR
E 186TH ST	and	SHADY NOOK RD
E 186TH ST	and	MOONTOWN RD
E 191ST ST	and	CHAD HITTLE DR
E 191ST ST	and	E GRAND PARK BLVD
E 196TH ST	and	TOMLINSON RD
E 199TH ST	and	TOMLINSON RD
E 203RD ST	and	GRASSY BRANCH RD
E 203RD ST	and	TOMLINSON RD
E 206TH ST	and	OAK RIDGE RD
E ADMIRAL WAY S	and	ADIOS PASS
E BLACKWOLF RUN DR	and	BIRKDALE BLVD
E BLACKWOLF RUN DR	and	W BLACKWOLF RUN DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

E CLEAR LAKE LN	and	BIRDSEYE DR
E GREYHOUND PASS	and	CORRAL CT
E GREYHOUND PASS	and	CYNTHIA CT
E GREYHOUND PASS	and	ASCOT HILLS DR S
E GREYHOUND PASS	and	CITATION RD
E GREYHOUND PASS	and	GOODTIME CT
E GREYHOUND PASS	and	COUNT FLEET CT
E GREYHOUND PASS	and	E 151ST ST / E GREYHOUND PASS
E LAREDO WAY N	and	SULKY WAY
E LAREDO WAY S	and	LAREDO CT / W LAREDO WAY S
E PARK ST	and	S CHERRY ST
E PINE RIDGE DR	and	NORWAY SPRUCE LN
E QUAIL RIDGE DR	and	NUTTAL ST
E QUAIL WOOD LN	and	E QUAIL RIDGE DR
E QUAIL WOOD LN	and	NORWAY SPRUCE LN
E ROWAN RUN	and	CORNFLOWER CT
E SENATOR WAY	and	ROMALONG CT
E WISTERIA WAY	and	E BLOOMFIELD LN
E WISTERIA WAY	and	WILDFLOWER LN
EAGLETOWN RD	and	W SR 32
EAGLETOWN RD	and	W 166TH ST
EAGLETOWN RD	and	WASHINGTON ST
EAGLETOWN RD	and	FERN DR
EARL PARK WAY	and	DUPONT CT / DUPONT LN
EAST ST	and	E MAIN ST
EAST ST	and	BIRCH ST
EAST ST	and	CATHERINE DR
EAST ST	and	BEECHWOOD DR
EAST ST	and	E 186TH ST
EAST ST	and	E 196TH ST
EDENVALE DR	and	AVONDALE DR
ELKHORN DR	and	ELKHORN WAY
ELKHORN DR	and	MEGGS ST / ELKHORN CT
EMERALD PINES LN	and	EMERALD GREEN CIR
EMERALD PINES LN	and	CORSICAN CIR
EMERALD PINES LN	and	EMERALD CT
EMERALD PINES LN	and	AUSTRIAN CT
EMMA CIR	and	AMESBURY PL
ENTERPRISE DR	and	DARTOWN RD
ETHAN ALLEN LN	and	E 196TH ST

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

EVESHAM DR	and	WENDOVER AVE
FALCONS FIRE DR	and	SILVERHEELS DR
FALCONS FIRE DR	and	VIKING MEADOWS DR
FALLS CIR	and	BRIDGEWATER CLUB BLVD
FARMHOUSE DR	and	DAWNHAVEN DR
FARMHOUSE DR	and	POLLARD DR
FARNHAM DR	and	WENDOVER AVE
FEATHERSTONE DR	and	BURGESS HILL PASS
FEATHERSTONE DR	and	ESHER COURT
FEATHERSTONE DR	and	HYTHE WAY
FERN DR	and	COMMERCIAL ST
FILLMORE WAY	and	ENGLISH GRN
FLOWING WATER WAY	and	BROOKHOLLOW DR
GATESHEAD DR	and	GATESHEAD CT
GATESHEAD DR	and	CHELTENHAM DR
GOLDEN HINDE WAY	and	ELKHORN DR
GOSFORD CT	and	DEL MAR WAY
GRABILL DR	and	E CLEAR LAKE LN
GRANT ST	and	W SR 32
GRASSY BRANCH RD	and	MERE BLVD
GRASSY BRANCH RD	and	GRANDVIEW WAY
GRASSY BRANCH RD	and	SR 38
GRASSY KNOLL DR	and	GRASSY BRANCH RD
GRASSY KNOLL DR	and	CROCUS CT
GRAY RD	and	E 151ST ST
GRAY RD	and	GOLF CLUB BLVD
GRAY RD	and	GUERIN WAY
GRAY RD	and	GOLDEN HINDE WAY
GRAY RD	and	WHITNEY RD
GREENSBORO DR	and	CARTHAGE CIR
HADDAM LN	and	GREENWICH DR
HADLEIGH PASS	and	DURSLEY CT
HARBINGER CT	and	CHALLENGER DR
HARVEST DR	and	HARVEST CT
HARVEST DR	and	BARLEY CIR
HARVEST DR	and	FARMVIEW LN
HARVEST DR	and	W 146TH ST
HARVEST MEADOWS DR E	and	FIELDSTONE CT
HAWK CREEK CIR	and	E 169TH ST
HAWK CREEK CIR	and	GAITHER BLVD

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

HAXBY LN	and	NORTHAM DR
HAZY FALLS BLVD	and	VIEWPOINT LN
HEATHCLIFF CT	and	DRUMMOND PL
HEATHCLIFF CT	and	FALKLAND PL
HELSTON AVE	and	S BURNTWOOD WAY
HIGHWOOD DR	and	CREEKWOOD DR
HILLCREST DR	and	E MAIN ST
HINSHAW WAY	and	CAREY RD
HOLCOMBE DR	and	AVONDALE DR
HOLLY LANE FARMS DR	and	STORM JIB CT
HONORS CIR	and	PETE DYE BLVD
HORSESHOE DR	and	CURRY LN
HORSESHOE DR	and	BRIDLEWOOD LN
HOWDEN DR	and	HADLEIGH PASS
HYTHE WAY	and	BURGESS HILL PASS
HYTHE WAY	and	FEATHERSTONE DR
IMMI WAY	and	N UNION ST
JOLIET RD	and	W JEFFERSON ST
JOSHUA CIR	and	CAREY RD
JULEP LN	and	BURGESS HILL PASS
JULEP LN	and	MAN O'WAR LN
JUSTIN MORGAN DR	and	E 196TH ST
JUSTIN MORGAN DR	and	DAN PATCH LN
KELLER TER	and	ELYSE LN
KENNARD LN	and	GREENSBORO DR
KERRY CT	and	ADIOS PASS
KINGSBRIDGE BLVD	and	WORKINGTON WAY / BINGHAM DR
KINGSBRIDGE BLVD	and	KIMBERLY AVE
KINSEY AVE	and	W 186TH ST / E 186TH ST
KIRKLIN DR	and	E CLEAR LAKE LN
KIRKLIN DR	and	GRABILL DR
KNIGHTON CT	and	BUXTON DR / GATESHEAD DR
KNOBSTONE WAY	and	ADENA LN
KNOBSTONE WAY	and	OGALA DR
KOURTNEY PL	and	E 146 TH ST
LAKE WINDS DR	and	IDLEWIND DR
LAKEVILLE CROSSING	and	ORLAND OVLK
LAKEVILLE CROSSING	and	COLFAX LN
LAKEVILLE CROSSING	and	ENGLISH GRN
LAMGATE DR	and	GATESHEAD DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

LIBERTY BLVD	and	LIBERTY DR / PAWTUCKET DR
LIBERTY DR	and	BOWIE DR
LIBERTY DR	and	CLEARBROOK ST
LINDLEY FARM RD	and	E SR 38
LITTLE EAGLE CREEK AVE	and	W 156TH ST
LUCAS DR	and	LUCAS CIR
MAIDSTONE AVE	and	KINGSBRIDGE BLVD
MAJESTIC OAK CT	and	GEORGE GANG BLVD
MAN O'WAR LN	and	TRIFECTA WAY
MANASOTA CT	and	GASPARILLA CT
MANASSAS DR	and	BAINBRIDGE CT / NEW HAVEN DR
MANASSAS DR	and	DECLARATION DR
MAPLE LN	and	BEECHWOOD DR
MAPLE PARK DR	and	EAST ST
MAPLE ST	and	JERSEY ST
MAPLE ST	and	PARK ST
MARENGO TRL	and	DANDBORN DR
MARENGO TRL	and	AMBIA CIR
MARENGO TRL	and	ETNA DR
MARIETTA CIR	and	BETHESDA CIR / DREXLER DR
MARKLEVILLE LN	and	COUNTRYSIDE BLVD
MARSHROSE DR	and	ROSSMAY DR
MARYPORT DR	and	HOWDEN DR
MARYPORT DR	and	CORBY CT
MARYPORT DR	and	HADLEIGH PASS
MATLOCK CIR	and	HADLEIGH CT
MAYFIELD DR	and	MAYFIELD CT
MCFALL DR	and	ANDOVER PKY
MCFALL DR	and	BOYD PL
MCINTOSH LN	and	BEECHNUT DR / RIVER BIRCH RD
MEGGS ST	and	ELICIA CT
MERCURY CT	and	E LAREDO WAY N
MERE BLVD	and	LAKES END DR / SHADY LAKE DR
MERRIMAC DR	and	CHAMBERLAIN DR
MIDDLE DR	and	GASPARILLA CT
MIDDLE DR	and	CAPTIVA WAY
MILHOUSEN TRL	and	MARKLEVILLE LN
MILLER WAY	and	GEORGE GANG BLVD
MISTY VIKING RD	and	RACETIME RD
MISTY VIKING RD	and	VIKING SUNRISE LN

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

MONMOUTH DR	and	DORMONT DR
MONTCLAIR DR	and	ANNAPOLIS DR
MONTCLAIR DR	and	MONMOUTH DR
MONTGOMERY DR	and	ALEXANDRIA DR
MONTROSE LN	and	ALLEN CT
MORLEY LN	and	CONNOLLY DR
N UNION ST	and	CATHERINE DR
N UNION ST	and	PENN ST
N UNION ST	and	BEECHWOOD DR
N UNION ST	and	MAPLE PARK DR
N UNION ST	and	EAST ST
NAPOLEON CT	and	ENGLISH GRN
NEW HAVEN DR	and	LIBERTY DR
NEWBERRY LN	and	E CLEAR LAKE LN
NORTH ST	and	EAST ST
NORTH ST	and	N CHERRY ST
NORTHAM DR	and	WENOVER AVE
NORTHWICH AVE	and	PETERSFIELD LN
NORTHWICH AVE	and	RETFORD DR
NYLA CT	and	CRISTIN WAY
OAK HOLLOW LN W	and	BIRKDALE DR
OAK HOLLOW LN E	and	OAK HOLLOW LN W
OAK MANOR DR	and	CHALET CIR
OAK MANOR DR	and	DAYLILY CT
OAK MANOR DR	and	DIAMENTE DR
OAK PARK CIR	and	OAK PARK CT
OAK PARK CT	and	E 161ST ST
OAK RD	and	SILVER THORNE WAY
OAK RD	and	SILVER CT
OAK RD	and	OAK MANOR DR
OAK RD	and	EMERALD PINES LN
OAK RIDGE RD	and	GREENSBORO DR
OAK RIDGE RD	and	SOUTHPARK DR
OAK RIDGE RD	and	HOLLY LANE FARMS DR
OAK RIDGE RD	and	E PINE RIDGE DR
OAK RIDGE RD	and	E QUAIL RIDGE DR
OAK RIDGE RD	and	SAPPHIRE DR
OAK RIDGE RD	and	RACETIME RD
OAK RIDGE RD	and	FOX LN
OAK RIDGE RD	and	GREYHOUND CIR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

OAK RIDGE RD	and	SUPER STAR DR
OAK RIDGE RD	and	APPOLO PKY
OAK RIDGE RD	and	MAPLETON PL
OLDE BRIAR LN	and	E GREYHOUND PASS
OLDENBURG CIR	and	OLDENBURG CIR
OLYMPUS BLVD	and	MATTERHORN DR / OLYMPUS CT
OLYMPUS BLVD	and	CRESTON CT
OLYMPUS BLVD	and	E 169TH ST
ONWARD DR	and	LAKEVILLE CROSSING
OVERMAN BLVD	and	BUXTON DR / GATESHEAD DR
PAIRED OAKS LN	and	CAREY RD
PAIRED OAKS LN	and	DURMAST OAK DR / OLD VINES DR
PALMYRA DR	and	HYMERA GRN
PALMYRA DR	and	MARENGO TRL
PALMYRA DR	and	PALMYRA GRN
PALOMAR DR	and	ANNABEL CT / SOMERVILLE DR
PALOMAR DR	and	BIXBY DR
PARK ST	and	MILL ST
PARKER LN	and	SHELTON COVE WAY
PARKHURST DR	and	W 146TH ST
PARKWAY CIR	and	PARK ST
PATE HOLLOW CT	and	OGALA DR
PATTY LN	and	REICHART DR
PAWTUCKET DR	and	SMITHFIELD DR
PAWTUCKET DR	and	LEWISTON DR
PAWTUCKET DR	and	DITCH RD
PAWTUCKET DR	and	CLEARBROOK ST
PAWTUCKET DR	and	DREXLER DR
PEARSON DR	and	LA COSTA WAY
PEARSON DR	and	AMESBURY PL
PENN ST	and	EAST ST
PENNSY WAY	and	OGALA DR
PETE DYE BLVD	and	CAREY RD
PETERSFIELD LN	and	BURNTWOOD WAY
PETERSFIELD LN	and	WENDOVER AVE
PIEDMONT DR	and	MONTGOMERY DR
PIEDMONT DR	and	CLEARBROOK ST
PINE WOOD LN	and	E PINE RIDGE DR
PINE WOOD LN	and	FLAT ROCK DR
PLAINVILLE DR	and	CHANNELBURG BLVD / DANDBORN DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

PLAINVILLE DR	and	ELNORA LN
PLAINVILLE DR	and	PALMYRA DR
POLLARD DR	and	WATERLEAF DR
POPLAR ST	and	PARK ST
POST OAK CT	and	DURMAST OAK DR
POTOMAC CT	and	KILBURN CT
PRINCETON LN	and	HAMPTON RD
PRISTINE CT	and	GEORGE GANG BLVD
PUNTLEDGE DR	and	CREST POINT DR
PUNTLEDGE DR	and	E 169TH ST
PUNTLEDGE DR	and	ELDRED CT
PUNTLEDGE DR	and	GOLDEN HINDE WAY
RACHEL LN	and	KOURTNEY PL
RACHEL LN	and	MADELINE LN
RADFORD CT	and	BUXTON DR
RANIER CIR	and	MATTERHORN DR
REDBUD CT	and	GRASSY KNOLL DR
REDHILL RD	and	BURGESS HILL PASS / LYNTON WAY
REICHART DR	and	SANDY COVE LN
RETFORD DR	and	BURNWOOD WAY
RETFORD DR	and	KEMPSON CT
RETFORD DR	and	DENTON CT
RICHTERS BLVD	and	PALMYRA DR
RIDDELL LN	and	BROOKHOLLOW DR
RIDGEBROOK DR	and	DOWNSTREAM DR
RIDGEBROOK DR	and	GLEN WAY / GLEN CT
RIDGEBROOK DR	and	MORRIS MANOR CT
RIDGEWOOD AVE	and	MONTROSE LN
RIVER BIRCH RD	and	W EVENING ROSE WAY
RIVER BIRCH RD	and	BLACKBERRY CT
RIVER BIRCH RD	and	MCINTOSH LN
RIVERBANK DR	and	STARVIEW DR
RIVERBANK DR	and	VIEWPOINT LN
ROANOKE DR	and	BELVEDERE PL
ROANOKE DR	and	DECLARATION DR
ROLLING CT	and	FARR HILLS DR
ROMALONG LN	and	ROMALONG CT
ROOSEVELT ST	and	S CHERRY ST
ROSEBANK DR	and	POLLARD DR
ROSECLAIR DR	and	BIXBY DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

ROSECLAIR DR	and	FRANCIS CT
ROSEMOSS CROSSING	and	CYCLAMEN CHASE
ROSSMAY DR	and	HOLCOMBE DR
ROUDEBUSH WAY	and	IDLEWIND CT / IDLEWIND DR
ROUDEBUSH WAY	and	LAKES END DR / LAKES END CT
RUSHMORE DR	and	PHEASANT RUN
RUTHERFORD DR	and	MONTCLAIR DR
S BURNTWOOD WAY	and	W 169TH ST
S GURLEY ST	and	E MAIN ST
S UNION ST	and	WOODSIDE DR
S UNION ST	and	JERSEY ST
S UNION ST	and	MILL ST
S UNION ST	and	BALDWIN CT
S UNION ST	and	ROOSEVELT ST
S UNION ST	and	COLLEGE AVE
S UNION ST	and	EMERALD PINES LN
S UNION ST	and	SOUTHRIDGE LN
S UNION ST	and	VINE ALLEY
S WALNUT ST	and	COLLEGE AVE
SADDLEHORN CT	and	SADDLEHORN DR
SADDLEHORN DR	and	CAREY RD
SADDLEHORN DR	and	BRIDLEWOOD CIR
SADIE LN	and	MUSCATINE WAY
SANDY COVE LN	and	CROSSWATER WAY
SANIBEL CIR	and	PERIWINKLE CT
SANIBEL CIR	and	SR 32
SANIBEL CIR	and	BRADENTON CT
SANIBEL CIR	and	LA COSTA WAY
SANIBEL CIR	and	CAPTIVA WAY
SAPPHIRE DR	and	W 146TH ST
SAPPHIRE DR	and	RAYMOND LN
SAVANNAH LN	and	EAST ST
SCHWEITZER DR	and	GOLDEN HINDE WAY
SCHWEITZER DR	and	MEGGS ST
SENATOR WAY	and	ABBEDALE CT
SENECA CIR	and	NASHUA CIR / TROY DR
SETTERS RD	and	E 151ST ST
SETTERS RD	and	ALVERDO LN
SETTERS RD	and	E 146 TH ST
SETTERS RD	and	BRASSEUR LN

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

SHADOW LAKES DR E	and	ROSEMILL DR
SHADOW LAKES DR E	and	W 146TH ST
SHADOW LAKES DR N	and	BEACON PARK DR / SHADOW LAKES DR E
SHADOW LAKES DR W	and	ROSEMILL DR
SHADOW LAKES DR W	and	W 146TH ST
SHADY LAKE DR	and	LAKE WINDS DR
SHADY NOOK RD	and	E 191ST ST
SHADY NOOK RD	and	SR 32
SHADY NOOK RD	and	AMESBURY PL
SHADY NOOK RD	and	PEABODY WAY
SHADY NOOK RD	and	SANIBEL CIR
SHAELYNN CT	and	GRANDVIEW WAY
SHELBORNE RD	and	LITTLE EAGLE CREEK AVE
SHORT TER	and	SETTERS RD
SHORT TER	and	ELYSE LN
SHOWER CT	and	W ADMIRAL WAY S
SHUMARD OAK DR	and	GEORGE GANG BLVD / PICOLA CT
SILVER LAKES DR	and	SAVANNAH LN
SILVER THORNE WAY	and	MAE CIR
SILVER THORNE WAY	and	COPPER TREE WAY (South)
SLEEPY HOLLOW CT	and	SLEEPY HOLLOW DR
SLEEPY HOLLOW DR	and	EAST ST
SMITHFIELD DR	and	DORMONT DR
SMITHFIELD DR	and	PAWTUCKET DR
SMITHFIELD DR	and	LEWISTON DR
SOLITUDE CT	and	DOWNSTREAM DR
SOMERVILLE DR	and	DITCH RD
SOMERVILLE DR	and	MAYFIELD DR
SONHATSETT DR	and	AMBERWOOD CT
SONHATSETT DR	and	SILVER LAKES DR
SOUTH ST	and	S UNION ST
SOUTH ST	and	S WALNUT ST
SOUTH ST	and	S CHERRY ST
SOUTH ST	and	RUSHMORE DR
SOUTHALL DR	and	BRIGG CT
SOUTHPARK DR	and	E 169TH ST
SOUTHWELL DR	and	BINGHAM DR
SPARKLING WATER WAY	and	VINTAGE CT N / VINTAGE CT S
SPILLWATER WAY	and	CHANCELLORS RIDGE WAY
SPINNAKER DR	and	MARKET CENTER DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

SPRING LAKE DR	and	FILLMORE WAY
SPRING LAKE DR	and	ENGLISH GRN
SPRING MILL RD	and	MERRIMAC DR
SPRING MILL RD	and	REDHILL RD
SPRING MILL RD	and	SPRING LAKE DR
SPRING MILL RD	and	WENDOVER AVE
SPRING MILL RD	and	W GREYHOUND PASS
SPRING MILL RD	and	RICHLAND WAY
SPRING MILL RD	and	BEECHNUT DR
SPRING MILL RD	and	COUNTRYSIDE BLVD
SPRING MILL RD	and	ZEPHYR WAY
SPRINGMEADOW LN	and	MEADOWCREEK DR
SPRINGMEADOW LN	and	CAREY RD
SPRUCE LN	and	E SR 32
STAFFORD DR	and	LYNTON WAY
STAFFORD DR	and	REDHILL RD
STARGRASS DR	and	STARGRASS LN / WOODSAGE CT
STARGRASS LN	and	ROCKROSE CT
STARGRASS LN	and	W EVENING ROSE WAY / E EVENING ROSE WAY
STARS PRIDE CT	and	E GREYHOUND PASS
STARVIEW DR	and	HAZY FALLS BLVD
STARVIEW DR	and	TIMBER BLUFF RD
STERLING BLUFF CT	and	BRIDGEWATER CLUB BLVD
STRATFIELD WAY	and	WETHERINGTON DR
STROUD LN	and	HELSTON AVE
STROUD LN	and	KIMBERLY AVE
STROUD LN	and	MAIDSTONE AVE
STROUD LN	and	WARRINGTON AVE
STROUD LN	and	KNOTTINGLY WAY
SULKY WAY	and	E SENATOR WAY
SULKY WAY	and	E LAREDO WAY S
SUN PARK DR	and	E SR 32
SUN PARK DR	and	SUN PARK DR
SUNDEW CIR	and	E EVENING ROSE WAY
SUNDIAL CT	and	BEACH CLUB DR
SUNDIAL CT	and	DELRAY CT
SUNDIAL CT	and	SANIBEL CIR
SUPER STAR DR	and	SUPER STAR CT
SUPER STAR DR	and	FOX LN
SUSAN CT	and	E GREYHOUND PASS

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

SYCAMORE ST	and	EAST ST
TARPON BAY DR	and	CAPTIVA WAY
TARPON BAY DR	and	SHADY NOOK RD
TILBURY WAY	and	HENDON CT
TILBURY WAY	and	LICHFIELD LN
TILBURY WAY	and	SWINTON WAY
TILBURY WAY	and	BURNTWOOD WAY
TILLER CT	and	E 175TH ST
TIMBER BLUFF RD	and	SANDY COVE LN
TIMBERBROOK RUN	and	AMBERLEAF TRL
TIMBERBROOK RUN	and	E MAIN ST
TOMLINSON RD	and	BOKEELIA BND
TOMLINSON RD	and	WINDSOR ESTATES CT
TORREY CT	and	CORSICAN CIR
TOURNAMENT TRL	and	WHEELER RD
TOURNAMENT TRL	and	SUN PARK DR
TOWNE RD	and	LITTLE EAGLE CREEK AVE
TOWNE RD	and	W 161ST ST
TRESCOTT DR	and	MONTCLAIR DR
TRESCOTT DR	and	SOMERVILLE DR
TRESTLE DR	and	CONDUCTORS DR
TRIBUTARY CT	and	BROOKHOLLOW DR
TRILLIUM CT	and	GRASSY KNOLL DR
TROY DR	and	LIBERTY DR
TROY LN	and	E CLEAR LAKE LN
TROY LN	and	NEWBERRY LN
TROY LN	and	E QUAIL WOOD LN
USEPPA CT	and	CAPTIVA WAY
VALDOSTA PL	and	BOWIE DR
VALDOSTA PL	and	SMITHFIELD DR
VALLEYVIEW DR	and	E GREYHOUND PASS
VERNON PL	and	GRABILL DR
VERNON PL	and	E QUAIL RIDGE DR
VIBURNUM RUN	and	CYCLAMEN CHASE
VIEWPOINT LN	and	TIMBER BLUFF RD
VIKING COMMANDER WAY	and	CAPITAL SPENDING RD
VIKING COMMANDER WAY	and	SUNSHINE CT
VIKING LAIR RD	and	E 161ST ST
VIKING LAIR RD	and	LAIR CT
VIKING LAIR RD	and	SILVERHEELS DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

VIKING LAIR RD	and	VIKING COMMANDER WAY
VIKING MEADOWS DR	and	COMMANDER CT
VIKING MEADOWS DR	and	VIKING COMMANDER WAY
VIKING MEADOWS DR	and	VIKING LAIR RD
VIKING MEADOWS DR	and	BRIGHT BEAM CT
VIKING MEADOWS DR	and	HOLLY LANE FARMS DR
VIKING MEADOWS DR	and	ASCOT FARM WAY
VIKING MEADOWS DR	and	SILVERHEELS DR
VILLAGE PARK EAST DR	and	E 146TH ST
VILLAGE PARK NORTH DR	and	CAREY RD
VILLAGE PARK NORTH DR	and	VILLAGE PARK EAST DR
W 151ST ST	and	DITCH RD
W 151ST ST	and	SHELBORNE RD
W 156TH ST	and	DECLARATION DR
W 156TH ST	and	TOWNE RD
W 156TH ST	and	CLEARBROOK ST
W 156TH ST	and	WILSHIRE BLVD
W 156TH ST	and	ZEPHYR WAY
W 159TH ST	and	TOWNE RD
W 171ST ST	and	BURNTWOOD WAY
W 171ST ST	and	W 169TH ST
W 186TH ST	and	SHELTON COVE WAY
W GREYHOUND PASS	and	DERBY CT
W JEFFERSON ST	and	GRANT ST
W MAY APPLE CIR	and	W COLUMBINE LN
W PINE RIDGE DR	and	AGATE LN
W QUAIL WOOD LN	and	W PINE RIDGE DR
W SENATOR WAY	and	ABBEDALE CT
W SENATOR WAY	and	ADMIRAL WAY N
W SR 32	and	CENTENNIAL RD
W SR 32	and	MULE BARN RD
WANATAH CIR	and	WANATAH TRL
WANATAH TRL	and	BROOKSBURG DR
WANATAH TRL	and	CLARKS HILL WAY / SALIMONIA LN
WANATAH TRL	and	SALIMONIA LN
WANATAH TRL	and	BURKET DR / BURKET CT
WARNER TRL	and	FRANCIS CT
WARNER TRL	and	HALIFAX CT / RICHLAND WAY
WARNER TRL	and	HAMPTON RD
WARNER TRL	and	W 146TH ST

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

WARNER TRL	and	JONATHAN DR
WARNER TRL	and	MERRIMAC DR
WARNER TRL	and	SHETLAND CT
WARRINGTON AVE	and	KINGSBRIDGE BLVD
WASHINGTON ST	and	W JEFFERSON ST
WASHINGTON ST	and	LITTLE EAGLE CREEK AVE
WASHINGTON ST	and	W SR 32
WATERTOWN DR	and	ALAMEDA PL
WATERTOWN DR	and	DECLARATION DR
WENDOVER AVE	and	TILBURY WAY
WENTZ DR	and	KELLER TER / SHORT TER
WENTZ DR	and	SETTERS RD
WESTFIELD BUSINESS PARK CT	and	WESTFIELD PARK RD / WHEELER RD
WESTFIELD PARK RD	and	E 169TH ST
WESTFIELD PARK RD	and	KENDALL CT
WESTLEA DR	and	NEWBY CT
WESTLEA DR	and	HIGHWOOD DR
WESTLEA DR	and	CREEKWOOD DR
WETHERINGTON DR	and	DRUMMOND PL
WETHERINGTON DR	and	SNOWDON DR
WETHERINGTON DR	and	ABBOTSFORD DR
WHEATFIELD LN	and	BARLEY CIR
WHEATFIELD LN	and	WHEATFIELD CT
WHITE WILLOW DR	and	LUCAS DR / SONHATSETT DR
WHITE WILLOW DR	and	ROLLINGWOOD CIR
WHITE WILLOW DR	and	MILLWOOD CIR
WHITEBARK CT	and	CORSICAN CIR
WHITNEY RD	and	GRAY RD
WHITNEY RD	and	EVEREST DR / MATTERHORN DR
WILDFLOWER CT	and	E ROWAN RUN / WILDFLOWER LN
WILDFLOWER LN	and	E BLOOMFIELD LN
WILDFLOWER LN	and	ROSEMOSS CROSSING
WILLIAM TRACE BLVD	and	CASEY RD
WILLIAM TRACE BLVD	and	SANDY COVE LN
WILLIAMSON LN	and	WHITNEY RD
WILLIAMSON LN	and	MCKINLEY CT
WILLIAMSON LN	and	EVEREST DR
WILLOW CREEK WAY	and	E MAIN ST
WIND SKIP CIR	and	DEER WALK TRCE
WINDMILL CIR	and	HORSESHOE DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections

WINDMILL DR	and	SADDLEHORN DR
WINDMILL DR	and	CURRY LN
WINDMILL DR	and	HORSESHOE DR
WINDWOOD CIR	and	GRANDVIEW WAY
WINSLOW DR	and	NEWBERRY LN
WINSLOW DR	and	TROY LN
WOLCOTT CT	and	MONTCLAIR DR
WOOD HOLLOW CT	and	TIMBERBROOK RUN
WOODCREST CT	and	CHANCELLORS RIDGE WAY
WOODSTREAM CT	and	HARVEST MEADOWS DR W
WORKINGTON CIR	and	WORKINGTON WAY
WORKINGTON WAY	and	ADLO LN
WORTH CT	and	RAYMOND LN
WORTH CT	and	VICTORY CT
YEOMAN WAY	and	GREENSBORO DR
YEOMAN WAY	and	DANIEL CT / KENNARD LN
YEOMAN WAY	and	JAYSON CIR
ZACHARY LN	and	LA COSTA WAY
ZACHARY LN	and	PEARSON DR
ZENITH DR	and	ONWARD DR
ZEPHYR WAY	and	JET STREAM BLVD

Exhibit A

Figure 5

Sec. 58-350. One-way streets

<i>Street Name</i>	<i>Location of one-way area</i>	<i>Flow of traffic</i>
<i>Round-a-bout 146th Street & Ditch Road</i>		
146th Street E	Ditch Road	South
146th Street W	Ditch Road	North
Ditch Road N	146th Street	East
Ditch Road S	146th Street	West
<i>Round-a-bout 151st Street & Carey Road</i>		
151st Street E	Carey Road	South
151st Street W	Carey Road	North
Carey Road N	151st Street	East
Carey Road S	151st Street	West
<i>Round-a-bout 151st Street & Cool Creek Park Road</i>		
151st Street E	Cool Creek Park Road	South
151st Street W	Cool Creek Park Road	North
Cool Creek Park Road N	151st Street	East
Cool Creek Park Road S	151st Street	West
<i>Round-a-bout 151st Street & Market Center Drive</i>		
151st Street E	Market Center Drive	South
151st Street W	Market Center Drive	North
Market Center Drive N	151st Street	East
Market Center Drive S	151st Street	West
<i>Round-a-bout 151st Street & Westfield Blvd</i>		
151st Street E	151st Street	East
151st Street W	Westfield Blvd	North
Westfield Blvd S	151st Street	West
<i>Round-a-bout 156th Street & Spring Mill Road</i>		
156th Street E	Spring Mill Road	South
156th Street W	Spring Mill Road	North
Spring Mill Road N	156th Street	East
Spring Mill Road S	156th Street	West
<i>Round-a-bout 161st Street & Carey Road</i>		
161st Street E	Carey Road	South
161st Street W	Carey Road	North
Carey Road N	161st Street	East
Carey Road S	161st Street	West
<i>Round-a-bout 161st Street & Oak Ridge Road</i>		
161st Street E	Oak Ridge Road	South
161st Street W	Oak Ridge Road	North
Oak Ridge Road N	161st Street	East
Oak Ridge Road S	161st Street	West
<i>Round-a-bout 161st Street & Farr Hills Drive</i>		
161st Street E	Farr Hills Drive	South
161st Street W	Farr Hills Drive	North
Farr Hills Drive N	161st Street	East
Farr Hills Drive S	161st Street	West
<i>Round-a-bout 161st Street & US 31 N Exit Ramp</i>		
US 31 N Exit Ramp	161st Street	East
161st Street	US 31 N Exit Ramp	North
<i>Round-a-bout 161st Street & US 31 S Exit Ramp</i>		
US 31 S Exit Ramp	161st Street	West
161st Street	US 31 S Exit Ramp	South

Exhibit A

Figure 5

Sec. 58-350. One-way streets

<i>Street Name</i>	<i>Location of one-way area</i>	<i>Flow of traffic</i>
<i>Round-a-bout 186th Street & Grand Park Blvd</i>		
186th Street E	Grand Park Blvd	South
186th Street W	Grand Park Blvd	North
Grand Park Blvd N	186th Street	East
Grand Park Blvd S	186th Street	West
<i>Round-a-bout 186th Street & Spring Mill Road</i>		
186th Street E	Spring Mill Road	South
186th Street W	Spring Mill Road	North
Spring Mill Road N	186th Street	East
Spring Mill Road S	186th Street	West
<i>Round-a-bout Wheeler Road & Grand Park Blvd</i>		
Grand Park Blvd E	Wheeler Road	South
Grand Park Blvd W	Wheeler Road	North
Wheeler Road N	Grand Park Blvd	East
Wheeler Road S	Grand Park Blvd	West
<i>Round-a-bout 191st Street & US 31 N Exit Ramp</i>		
US 31 N Exit Ramp	191st Street	East
191st Street	US 31 N Exit Ramp	North
<i>Round-a-bout 191st Street & US 31 S Exit Ramp</i>		
US 31 S Exit Ramp	191st Street	West
191st Street	US 31 S Exit Ramp	South
<i>Round-a-bout 191st Street & East Street</i>		
191st Street E	East Street	South
191st Street W	East Street	North
East Street N	191st Street	East
East Street S	191st Street	West
<i>Round-a-bout 191st Street & Tomlinson Road</i>		
191st Street E	Tomlinson Road	South
191st Street W	Tomlinson Road	North
Tomlinson Road N	191st Street	East
Tomlinson Road S	191st Street	West
<i>Round-a-bout State Road 32 & Poplar Street</i>		
State Road 32 E	Poplar Street	South
State Road 32 W	Shamrock Blvd	North
Poplar Street N	State Road 32	East
Shamrock Blvd S	State Road 32	West
<i>Round-a-bout Ditch Road & Casey Road</i>		
Ditch Road N	Casey Road	South
Hamilton Way W	Casey Road	North
Casey Road N	Hamilton Way	East
Casey Road S	Ditch Road	West
<i>Round-a-bouts - Bridgewater Club Subdivision</i>		
<i>Pete Dye Blvd/Long Cove View Blvd</i>		
Pete Dye Blvd E	Long Cove View Blvd	South
Long Cove View Blvd N	Long Cove View Blvd	East
Long Cove View Blvd S	Pete Dye Blvd	West
<i>Market Center Dr/Guerin Way</i>		
Market Center Dr N	Guerin Way	East
Guerin Way	Market Center Dr	North
Market Center Dr S	Market Center Dr	South

Exhibit A

Figure 5

Sec. 58-350. One-way streets

Street Name	Location of one-way area	Flow of traffic
Round-a-bout - Brookside Subdivision		
Brookhollow Dr/Spillwater Way/Slippery Rock Ct		
Spillwater Way	Brookhollow Dr	North
Slippery Rock Ct	Brookhollow Dr	South
Brookhollow Dr N	Spillwater Way	East
Brookhollow Dr S	Slippery Rock Ct	West
Shumard Oak Dr/Sparkling Water Way/River Crest Ct		
River Crest Ct	Shumard Oak Dr	North
Sparkling Water Way	River Crest Ct	East
Shumard Oak Dr	Sparkling Water Way	West
Round-a-bouts - Centennial Subdivision		
Somersville Dr/Declaration Dr		
Somersville Dr E	Somersville Dr	East
Somersville Dr W	Declaration Dr	North
Declaration Dr S	Somersville Dr	West
Parkhurst Dr/Palomar Dr/Bixby Dr		
Bixby Dr	Palomar Dr	West
Palomar Dr W	Bixby Dr	North
Parkhurst Dr N	Palomar Dr	East
Palomar Dr E	Parkhurst Dr	South
Bridgeport Dr/Declaration Dr		
Bridgeport Dr E	Declaration Dr	South
Bridgeport Dr W	Declaration Dr	North
Declaration Dr N	Bridgeport Dr	East
Declaration Dr S	Bridgeport Dr	West
Pawtucket Dr/Bowie Dr		
Pawtucket Dr E	Bowie Dr	South
Pawtucket Dr W	Bowie Dr	North
Bowie Dr N	Pawtucket Dr	East
Bowie Dr S	Pawtucket Dr	West
New Haven Dr/ Piedmont Dr/StockBridge Dr		
Piedmont Dr	New Haven Dr	North
Stockbridge Dr	New Haven Dr	South
New Haven Dr N	Piedmont Dr	East
New Haven Dr S	Stockbridge Dr	West
Piedmont Dr/Alexandria Dr		
Piedmont Dr E	Alexandria Dr	South
Piedmont Dr W	Alexandria Dr	North
Alexandria Dr N	Piedmont Dr	East
Alexandria Dr S	Piedmont Dr	West
Round-a-bouts - Maple Knoll Subdivision		
Burgess Hill Pass/Lynton Way		
Burgess Hill Pass W	Lynton Way	North
Lynton Way	Burgess Hill Pass	West
Burgess Hill Pass E	Burgess Hill Pass	East
Round-a-bouts - Maple Village Subdivision		
Kingsbridge Blvd/Burntwood Way		
Kingsbridge Blvd	Burntwood Way	East
Burntwood Way W	Burntwood Way	West
Burntwood Way E	Kingsbridge Blvd	South

Exhibit A

Figure 5

Sec. 58-350. One-way streets

<i>Street Name</i>	<i>Location of one-way area</i>	<i>Flow of traffic</i>
<i>Round-a-bouts - Wilshire Subdivision</i>		
<i>Wilshire Blvd/Maybell Ln</i>		
<i>Wilshire Blvd</i>	<i>Maybell Ln</i>	<i>East</i>
<i>Maybell Ln W</i>	<i>Maybell Ln</i>	<i>West</i>
<i>Maybell Ln E</i>	<i>Wilshire Blvd</i>	<i>South</i>
<i>Streets</i>		
<i>Liberty Blvd</i>	<i>From Springmill Rd to Pawtucket Dr</i>	<i>East and West</i>
<i>Park St</i>	<i>From Parkway Cir to Mill St</i>	<i>East</i>

Exhibit A

Figure 5.1

Sec. 58-350.1 One-way alleys

<i>Alley name</i>	<i>Location of one-way area</i>	<i>Flow of traffic</i>
Elm Alley	Penn St to Vine Alley	South
Mulberry Alley	SR 32 to Penn St	North
Oak Alley	N Union St to Cherry St	East
Vine Alley	Cherry St to S Union St	West
West Alley	SR 32 to Jersey St	South

Exhibit A

Figure 6

Sec. 58-351. Automatic signals

<i>Street Name</i>		<i>Location of Signal</i>	<i>Maintained By</i>
146th St	at	Monon Trail	HCHD
146th St	at	U.S. 31 N Bound Exit Ramp	HCHD
146th St	at	Spring Mill Rd	HCHD
146th St	at	Greyhound Pass	HCHD
146th St	at	Carey Rd	HCHD
146th St	at	Cool Creek Commons	HCHD
146th St	at	Western Way	HCHD
146th St	at	Oak Ridge Rd	HCHD
146th St	at	Gray Rd	HCHD
146th St	at	U.S. 31 S Bound Exit Ramp	HCHD
146th St	at	Greyhound Pass	HCHD
147th St	at	Greyhound Pass	LOCAL
161st St	at	S Union St / Westfield Blvd	LOCAL
161st St	at	Spring Mill Rd	LOCAL
Greyhound Pass	at	Marsh Grocery Store	LOCAL
Greyhound Pass	at	Greyhound Ct	LOCAL
Greyhound Pass	at	Western Way	LOCAL
Greyhound Pass	at	Cool Creek Park Rd	LOCAL
State Road 32	at	Union St	INDOT
State Road 32	at	Dartown Rd	INDOT
State Road 32	at	Gunther Blvd	INDOT
State Road 32	at	Grassey Branch Rd / Carey Rd	INDOT
State Road 32	at	Spring Mill Rd	INDOT
State Road 32	at	Gray Rd / Moontown Rd	INDOT
State Road 32	at	Oak Ridge Rd	INDOT
State Road 32	at	Wheeler Rd	INDOT
Thatcher Ln	at	151st St	LOCAL
U.S. 31	at	State Road 32	INDOT
U.S. 31 N Bound Exit Ramp	at	151st St	INDOT
U.S. 31 S Bound Exit Ramp	at	151st St	INDOT

Exhibit A

Figure 7

Sec. 58-352. Yield signs

CAREY RD	and	E 151ST ST	4 Way Yield @ Round-A-Bout
CAREY RD	and	E 161ST ST	4 Way Yield @ Round-A-Bout
COOL CREEK PARK RD	and	E 151ST ST	4 Way Yield @ Round-A-Bout
DITCH ROAD	and	CASEY ROAD / HAMILTON WAY	4 Way Yield @ Round-A-Bout
DECLARATION DR	and	BRIDGEPORT DR	4 Way Yield @ Round-A-Bout
E 151ST ST	and	WESTFIELD BLVD	3 Way Yield @ Round-A-Bout
E 161ST ST	and	FARR HILLS DR	4 Way Yield @ Round-A-Bout
E 161ST ST	and	OAK RIDGE RD	4 Way Yield @ Round-A-Bout
E 161ST ST	and	US 31 N EXIT RAMP	2 Way Yield @ Round-A-Bout
E 161ST ST	and	US 31 S EXIT RAMP	2 Way Yield @ Round-A-Bout
E 191ST ST	and	US 31 N EXIT RAMP	2 Way Yield @ Round-A-Bout
E 191ST ST	and	US 31 S EXIT RAMP	2 Way Yield @ Round-A-Bout
E 191ST ST	and	EAST ST	4 Way Yield @ Round-A-Bout
E 191ST ST	and	TOMLINSON RD	4 Way Yield @ Round-A-Bout
E GRAND PARK BLVD	and	E 186TH ST	4 Way Yield @ Round-A-Bout
EAGLEWOOD CT	and	DEERWOOD DR	Yield
FERNWOOD DR	and	DEERWOOD DR	Yield
GRAND PARK BLVD	and	WHEELER RD	4 Way Yield @ Round-A-Bout
JOSHUA CIR	and	BILLITER CT	Yield
KINGSBRIDGE BLVD	and	BURNTWOOD WAY	3 Way Yield @ Round-A-Bout
LOCKWOOD DR	and	FERNWOOD DR	Yield
LOCKWOOD DR	and	DEERWOOD DR	Yield
LYNTON WAY	and	BURGESS HILL PASS	3 Way Yield @ Round-A-Bout
MARKET CENTER DR	and	E 151ST ST	4 Way Yield @ Round-A-Bout
MARKET CENTER DR	and	GUERIN WAY	3 Way Yield @ Round-A-Bout
MERRIMAC DR	and	HENDERSON CT	Yield
MERRIMAC DR	and	MELBOURNE CT	Yield
PACER CT	and	ABBEDALE CT	Yield
PARKHURST DR	and	PALOMAR DR / BIXBY DR	4 Way Yield @ Round-A-Bout
PAWTUCKET DR	and	BOWIE DR	4 Way Yield @ Round-A-Bout
PETE DYE BLVD	and	LONG COVE BLVD	3 Way Yield @ Round-A-Bout
PHEASANT RUN	and	BUFFALO CIR	Yield
PIEDMONT DR	and	ALEXANDRIA DR	4 Way Yield @ Round-A-Bout
RICHLAND WAY	and	HUNTER CT / MAGGIE CT	2 Way Yield
SENATOR WAY	and	FOX CT	Yield
SHINE CT	and	ELYSE LN	Yield
SHUMARD OAK DR	and	SPARKLING WATER WAY / RIVER CREST CT	3 Way Yield @ Round-A-Bout
SLIPPERY ROCK CT	and	BROOKHOLLOW DR / SPILLWATER WAY	4 Way Yield @ Round-A-Bout
SOMERVILLE DR	and	DECLARATION DR	3 Way Yield @ Round-A-Bout
STATE ROAD 32	and	POPLAR ST	4 Way Yield @ Round-A-Bout
STOCKBRIDGE DR	and	NEW HAVEN DR / PIEDMONT DR	4 Way Yield @ Round-A-Bout
TOURMALINE DR	and	ADDISON CT	Yield
TROTTER CT	and	ABBEDALE CT	Yield
UPDIKE CIR	and	KELLER TER	Yield
VALLEYVIEW DR	and	VALLEY CT	Yield
W 146TH ST	and	DITCH RD	4 Way Yield @ Round-A-Bout
W 156TH ST	and	SPRING MILL RD	4 Way Yield @ Round-A-Bout
W 186TH ST	and	SPRING MILL RD	4 Way Yield @ Round-A-Bout
WILSHIRE BLVD	and	MAYBELL LN	3 Way Yield @ Round-A-Bout

Exhibit A

Figure 8

Sec. 58-353. Speed limits

<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
ABBEDALE CT	25	
ABBOTSFORD DR	25	
ABIGAIL CIR	20	
ABIGAIL DR	20	
ADDISON CT	20	
ADENA LN	20	
ADIOS CT	25	
ADIOS PASS	25	
ADLO LN	20	
ADMIRAL WAY N	25	
AGATE LN	20	
ALAMEDA PL	20	
ALEXANDRIA CT	20	
ALEXANDRIA DR	20	
ALLEN CT	20	
ALPHA DR	20	
ALSONG CT	25	
ALVERDO LN	20	
AMBERLEAF TRL	20	
AMBERWOOD CT	20	
AMBIA CIR	20	
AMERICAN LOTUS DR	20	
AMESBURY PL	25	
AMKEY CT	25	
AMKEY WAY	25	
ANDOVER PKY	20	
ANNABEL CT	20	
ANNAPOLIS DR	20	
APOLLO PKY	25	
ASCOT FARM WAY	20	
ASCOT HILLS DR N	20	
ASCOT HILLS DR S	25	
ASHFIELD DR	20	
ATHENS PL	20	
AUSTRIAN CT	20	
AUSTRIAN PINE WAY	20	PINE RIDGE DR TO E 175TH ST
AUSTRIAN PINE WAY	30	E 175TH ST TO SR 32
AVONDALE DR	20	
AYERS LN	20	
AZALEA CT	20	
BAINBRIDGE CT	20	
BALDWIN CT	15	
BALI HAI CT	25	
BALTIC PASS	20	
BARLEY CIR	25	

Exhibit A

Figure 8

Sec. 58-353. Speed limits

<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
BEACH CLUB DR	20	
BEACON BLVD	20	
BEACON CT	20	
BEACON PARK DR	20	
BEACON WAY	20	
BEECHNUT DR	25	
BEECHWOOD DR	20	
BELLE FORCH CT	25	
BELVEDERE PL	20	
BETHESDA CIR	20	
BILLITER CT	15	
BINGHAM DR	20	
BIRCH ST	20	
BIRDSEYE DR	20	
BIRDSONG DR	20	
BIRKDALE BLVD	20	
BIRKDALE DR	20	
BIXBY DR	20	
BLACKBERRY CT	25	
BLACKBURN RD	20	
BLOOMFIELD CT	25	
BLUEFLAG CT	25	
BOCA GRANDE CT	20	
BOKEELIA BND	20	
BOLTON CIR	20	
BOWIE DR	20	
BOXCAR CT	20	
BOYD PL	20	
BRADENTON CT	20	
BRASSEUR LN	20	
BRIARPATCH CIR	20	
BRIDGEPORT DR	20	
BRIDGEWATER CLUB BLVD	25	
BRIDLEWOOD CIR	20	
BRIDLEWOOD DR	20	
BRIDLEWOOD LN	20	
BRIGG CT	25	
BRIGHT BEAM CT	20	
BROMLEY WAY	25	
BROOKHOLLOW DR	25	
BROOKSBURG DR	20	
BUENA VISTA DR	20	
BUFFALO CIR	20	
BURGESS HILL PASS	25	REDHILL RD TO PEACEHAVEN PL
BURGESS HILL PASS	20	PEACEHAVEN PL THROUGH DERBY RIDGE SUBDIVISION

Exhibit A

Figure 8

Sec. 58-353. Speed limits

<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
BURKET CT	20	
BURKET DR	20	
BURNTWOOD WAY	25	W 171ST ST TO KINGSBRIDGE BLVD
BURNTWOOD WAY	20	KINGSBRIDGE BLVD TO PETERSFIELD LN
BUXTON CT	20	
BUXTON DR	20	
CABRILLIO CT	20	
CADEN CT	20	
CAITLIN WAY	20	
CAMILLA CT	20	
CANBERRA BLVD	20	
CAPITAL SPENDING RD	20	
CAPTIVA WAY	20	
CAREY GLEN CT	20	
CAREY RD	40	
CARTER CT	20	
CARTHAGE CIR	20	
CASEY RD	45	
CATHERINE DR	20	
CATKINS CT	20	
CEDAR GROVE LNDG	20	
CEDARBROOK DR	20	
CENTENNIAL RD	45	
CHAD HITTLE CT	20	
CHAD HITTLE DR	20	
CHALET CIR	20	
CHALLENGER DR	20	
CHAMBERLAIN DR	25	
CHAMPION CIR	15	
CHANCELLORS CT	20	
CHANCELLORS RIDGE WAY	20	
CHANNELBURG BLVD	20	
CHELTENHAM DR	20	
CHERRYWOOD CT	20	
CHEYENNE CIR	20	
CITATION CT	25	
CITATION RD	25	
CLARKS HILL WAY	20	
CLAYBORNE DR	20	
CLEARBROOK ST	20	
CLIFF VIEW DR	20	
COLFAX LN	20	
COLLEGE AVE	20	
COMMANDER CT	20	
COMMERCE DR	20	

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Figure 8

Sec. 58-353. Speed limits

<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
COMMERCIAL ST	20	
CONDUCTORS DR	20	
CONNOLLY DR	20	
COOL CREEK CIR	20	
COOL CREEK PARK RD	30	
COPPER TREE WAY	20	
CORBY CT	25	
CORK CT	20	
CORNFLOWER CT	25	
CORRAL CT	25	
CORSICAN CIR	20	
COUNTFLEET CT	25	
COUNTRY PLACE	20	
COUNTRYSIDE BLVD	30	
COX AVE	35	
CREEKWOOD DR	20	
CREST POINT DR	20	
CRESTON CT	25	
CRISTIN CIR	25	
CRISTIN WAY	20	
CROCUS CT	20	
CROMWELL PL	20	
CROSS CREEK CIR	20	
CROSS LAKES CT	20	
CROSSWATER WAY	20	
CURRY LN	20	
CYCLAMEN CHASE	25	
CYNTHIA CT	25	
CYPRIAN CIR	20	
DAN PATCH CT	25	
DAN PATCH LN	20	
DANDBORN DR	20	
DANDBORN GRN	20	
DANIEL CT	20	
DARTOWN RD	30	
DAVID BROWN DR	35	
DAWNHAVEN DR	20	
DAYLILY CT	20	
DEAN RD	20	
DEBBIE CT	20	
DECLARATION DR	20	
DEER WALK TRCE	20	
DEERWOOD DR	20	
DEL MAR WAY	20	
DELRAY CT	20	

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Figure 8

Sec. 58-353. Speed limits

Street Name	Speed (MPH)	Location
DENTON CT	25	
DEPOTS DR	20	
DERBY CT	25	
DESOTO BLVD	20	
DIAMENTE DR	20	
DITCH RD	45	
DORMONT DR	20	
DOWNSTREAM DR	20	
DREXLER DR	20	
DRUMMOND PL	25	
DUNEDIN CT	20	
DUPONT CT	20	
DUPONT LN	20	
DURSLEY CT	25	
E 147TH ST	30	
E 151ST ST	30	CAREY RD TO E GREYHOUND PASS
E 151ST ST	40	GRAY RD TO CAREY RD
E 156TH ST	40	WESTFIELD BLVD TO OAK RIDGE RD
E 156TH ST	45	OAK RIDGE RD TO W EVENING ROSE WAY
E 161ST ST	35	GRAY RD TO OAK RIDGE RD
E 161ST ST	40	OAK RIDGE RD TO SPRINGMILL RD
E 169TH ST	30	OAK RIDGE RD TO SPRINGMILL RD
E 169TH ST	35	DEAN RD TO OAK RIDGE RD
E 169TH ST	40	GRAY RD TO CAREY RD
E 171ST ST	30	
E 175TH ST	30	
E 181ST ST	30	
E 186TH ST	35	WHEELER RD TO KINSEY AVE
E 186TH ST	40	SHADY NOOK RD TO MOONTOWN RD
E 191ST ST	35	EAST ST TO SPRING MILL RD
E 196TH ST	30	CORP LIMITS TO TOMLINSON RD
E 199TH ST	35	MONON TRAIL TO CORP LIMITS / CORP LIMITS TO TOMLINSON RD
E 202ND ST	45	
E 203RD ST	45	202ND ST TO GRASSY BRANCH RD
E 203RD ST	35	COX AVE TO CORP LIMITS
E 206TH ST	35	
E ADMIRAL WAY S	25	
E BLACKWOLF RUN DR	20	
E BLOOMFIELD LN	25	
E CLEAR LAKE LN	20	
E COLUMBINE LN	25	
E EVENING ROSE WAY	25	
E GREYHOUND PASS	25	US 31 TO W GREYHOUND PASS
E GREYHOUND PASS	30	E 146TH ST TO US 31
E HOOVER ST	30	

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Figure 8

Sec. 58-353. Speed limits

<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
E LAREDO WAY N	25	
E LAREDO WAY S	25	
E PARK ST	20	
E PINE RIDGE DR	20	
E QUAIL RIDGE DR	20	
E QUAIL WOOD LN	20	
E ROWAN RUN	25	
E SENATOR WAY	25	
E WISTERIA WAY	25	
EAGLETOWN RD	25	SR 32 N TO BRIDGE
EAGLETOWN RD	45	N FROM BRIDGE TO CORP LIMITS
EAGLETOWN RD	45	166TH ST TO SR 32
EAGLEWOOD CT	20	
EARL PARK CT	20	
EARL PARK WAY	20	
EAST ST	30	SR 32 TO HOOVER ST
EAST ST	35	HOOVER ST TO 191ST ST
EDENVALE DR	20	
ELDRED CT	20	
ELICIA CT	20	
ELKHORN CT	20	
ELKHORN DR	20	
ELKHORN WAY	20	
ELNORA LN	20	
ELYSE LN	20	
EMERALD CT	20	
EMERALD GREEN CIR	20	
EMERALD PINES LN	20	
EMMA CIR	25	
ENGLISH GRN	20	
ENTERPRISE DR	20	
ERICA LN	20	
ESHER COURT	25	
ETHAN ALLEN LN	20	
ETNA DR	20	
ETNA GRN	20	
EVEREST DR	25	
EVESHAM DR	20	
FALCONS FIRE DR	20	
FALKLAND PL	25	
FALLS CIR	15	
FARMHOUSE DR	20	
FARMVIEW CT	25	
FARMVIEW LN	25	
FARNHAM DR	20	

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Figure 8

Sec. 58-353. Speed limits

<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
FARR HILLS DR	20	
FEATHERSTONE DR	25	
FERN DR	20	
FERNWOOD DR	20	
FIELDGRASS RUN	25	
FIELDSTONE CT	20	
FILLMORE WAY	20	
FLAT ROCK DR	20	
FLOWING WATER WAY	20	
FOUNDATION PKY	20	
FOX CT	20	
FOX LN	25	
FRANCIS CT	25	
FUTCH WAY	25	
GAITHER BLVD	20	
GASPARILLA CT	20	
GATESHEAD CT	20	
GATESHEAD DR	20	
GENESIS DR	20	
GEORGE GANG BLVD	20	
GLEN CT	20	
GLEN WAY	20	
GLENDALE CT	20	
GLENMOORE CIR	20	
GOLDEN HINDE WAY	20	
GOLF CLUB BLVD	25	
GOODTIME CT	25	
GOSFORD CT	20	
GRABILL DR	20	
GRAND PARK BLVD	25	191ST TO 186TH
GRAND PARK BLVD	30	186TH TO WHEELER RD
GRANDVIEW WAY	20	
GRANT ST	20	
GRASSY BRANCH RD	30	SR 32 TO N OF GRASSY KNOLL DR
GRASSY BRANCH RD	45	S OF SR 38 TO CORP LIMITS
GRASSY KNOLL DR	20	
GRAY RD	40	
GREENSBORO DR	20	
GREENWICH DR	25	
GREYHOUND CIR	20	
GREYHOUND CT	30	
GUERIN WAY	25	
GUNTHER BLVD	25	
HADDAM LN	25	
HADLEIGH CT	25	

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Street Name	Speed (MPH)	Location
HADLEIGH PASS	25	
HALIFAX CT	25	
HAMPTON RD	25	
HARBINGER CT	20	
HARBOUR RIDGE CIR	20	
HARSTAD BLVD	20	
HARSTAD DR	20	
HARVEST CT	25	
HARVEST DR	25	
HARVEST MEADOWS DR E	20	
HARVEST MEADOWS DR S	20	
HARVEST MEADOWS DR W	20	
HAWK CREEK CIR	20	
HAWKS WAY	15	
HAXBY LN	20	
HAZY FALLS BLVD	20	
HEATH CIR	25	
HEATHCLIFF CT	25	
HELSTON AVE	25	
HENDERSON CT	25	
HENDON CT	25	
HIGHWOOD DR	20	
HILLCREST DR	20	
HINSHAW WAY	25	
HOLCOMBE DR	20	
HOLLY LANE FARMS DR	20	
HOLLY OAK DR	20	
HONORS CIR	15	
HORSESHOE DR	20	
HOWDEN DR	25	
HUNTER CT	25	
HYMERA GRN	20	
HYTHE WAY	25	
IDLEWIND CT	20	
IDLEWIND DR	20	
IMMI WAY	20	
INEZ SETTERS LN	20	
JADEN DR	25	
JAYSON CIR	20	
JERSEY ST	20	
JET STREAM BLVD	25	
JOLIET RD	35	SR32 TO W JEFFERSON ST
JOLIET RD	45	W JEFFERSON ST TO CORP LIMITS
JONATHAN DR	25	
JOSHUA CIR	15	

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<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
JULEP LN	20	
JUSTIN MORGAN DR	20	
KARSTEN CIR	20	
KELLER TER	20	
KEMPSON CT	25	
KENDALL CT	30	
KENNARD LN	20	
KERRY CT	25	
KILBURN CT	20	
KIMBERLY AVE	25	
KINGS POINT CT	20	
KINGSBRIDGE BLVD	25	MAPLE VILLAGE
KINGSBRIDGE BLVD	20	MAPLE KNOLL
KINSEY AVE	35	
KIRKLIN DR	20	
KNIGHTON CT	20	
KNOBSTONE WAY	20	
KNOTTINGLY WAY	25	
KOURTNEY PL	20	
LA COSTA WAY	25	
LAIR CT	20	
LAKE WINDS DR	20	
LAKES END CT	20	
LAKES END DR	20	
LAKEVILLE XING	20	
LAMGATE DR	20	
LAREDO CT	25	
LEWISTON DR	20	
LIBERTY BLVD	20	
LIBERTY DR	20	
LICHFIELD LN	25	
LINDLEY FARM RD	20	
LINN CT	25	
LITTLE EAGLE CREEK AVE	35	
LOCKWOOD DR	20	
LONG COVE BLVD	25	
LUCAS CIR	20	
LUCAS DR	20	
LYNTON WAY	25	
MADELINE LN	20	
MAE CIR	20	
MAGGIE CT	25	
MAIDSTONE AVE	25	
MAJESTIC OAK CT	20	
MAN O'WAR LN	20	

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<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
MANASOTA CT	20	
MANASSAS DR	20	
MAPLE LN	20	
MAPLE PARK DR	20	
MAPLE ST	20	
MAPLETON PL	20	
MARENGO TRL	20	
MARIETTA CIR	20	
MARKET CENTER DR	25	
MARKET CT	20	
MARKLEVILLE LN	20	
MARSHROSE DR	20	
MARYPORT DR	25	
MATLOCK CIR	25	
MATTERHORN DR	25	
MAYBELL LN	20	
MAYFIELD CT	20	
MAYFIELD DR	20	
MCFALL DR	20	
MCINTOSH LN	25	
MCKINLEY CT	25	
MCNAMARA CT	20	
MEADOWCREEK DR	20	
MEGGS ST	20	
MELBOURNE CT	25	
MERCURY CT	25	
MERE BLVD	20	
MERRIMAC DR	25	
MIA DR	20	
MIDDLE DR	20	
MILHOUSEN TRL	20	
MILL ST	20	
MILLER WAY	20	
MILLWOOD CIR	20	
MISTY VIKING RD	20	
MONMOUTH DR	20	
MONTCLAIR DR	20	
MONTGOMERY DR	20	
MONTROSE LN	20	
MOORING CIR E	15	
MOORING CIR W	15	
MORLEY CT	25	
MORLEY LN	20	
MORRIS MANOR CT	20	
MULE BARN RD	45	

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Figure 8

Sec. 58-353. Speed limits

<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
MUSCATINE CIR	25	
MUSCATINE WAY	25	
N CHERRY ST	20	
N UNION ST	20	SR 32 TO PENN ST
N UNION ST	30	PENN ST TO EAST ST
N WALNUT ST	20	
NAPOLEON CT	20	
NASHUA CIR	20	
NEW HAVEN DR	20	
NEWBERRY LN	20	
NEWBY CT	20	
NEWPORT DR	25	
NICKEL PLATE DR	20	
NORTH ST	20	
NORTHAM DR	20	
NORTHWICH AVE	20	
NORWAY SPRUCE LN	20	
NUTTAL ST	20	E QUAIL RIDGE DR TO OVERCUP ST
NYLA CT	20	
OAK HOLLOW CT	20	
OAK HOLLOW LN E	20	
OAK HOLLOW LN W	20	
OAK MANOR DR	20	
OAK PARK CIR	20	
OAK PARK CT	20	
OAK RD	20	E 147TH ST TO E 151ST ST
OAK RD	30	E 151ST ST TO E 171ST ST
OAK RIDGE RD	40	W 146TH ST TO SR 32
OAK RIDGE RD	45	E 206TH ST TO CORP LIMITS
OGALA DR	20	
OLD VINES DR	20	
OLDE BRIAR LN	20	
OLDENBURG CIR	20	
OLYMPUS BLVD	25	
OLYMPUS CT	25	
ONWARD DR	20	
ORLAND OVLK	20	
OVERMAN BLVD	20	
OXBOW DR	20	
PACER CT	25	
PALMYRA DR	20	
PALMYRA GRN	20	
PALOMAR DR	20	
PARAGON LN	20	
PARIED OAKS LN	20	

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Street Name	Speed (MPH)	Location
PARK ST	30	US 31 TO POPLAR ST
PARK ST	20	POPLAR ST TO MILL ST
PARKER LN	20	
PARKHURST DR	20	
PARKWAY CIR	20	
PATE HOLLOW CT	20	
PATTY LN	20	
PAWTUCKET DR	20	
PEACHAVEN PL	25	
PEARSON DR	25	
PENN ST	20	
PENNSY WAY	20	
PERIWINKLE CT	20	
PETE DYE BLVD	25	
PETERSFIELD LN	20	
PHEASANT RUN	20	
PICOLA CT	20	
PIEDMONT DR	20	
PINE WOOD LN	20	
PLAINVILLE DR	20	
PLUNKETT AVE	20	
POLLARD DR	20	
POPLAR ST	20	
POST OAK CT	20	
POTOMAC CT	20	
PRINCETON LN	25	
PRISTINE CT	20	
PUNTLEDGE DR	20	
QUINCY PL	20	
RACETIME RD	20	
RACHEL LN	20	
RADFORD CT	20	
RANIER CIR	25	
RAYMOND LN	25	
REDBUD CT	20	
REDHILL RD	25	
REICHART DR	20	
RETFORD DR	25	TILBURY WAY TO WENDOVER AVE
RETFORD DR	20	WENDOVER AVE TO BURNTWOOD WAY
RICHLAND WAY	25	
RICHTERS BLVD	20	
RIDDELL LN	20	
RIDGEBROOK DR	20	
RIDGEWOOD AVE	20	
RIVER BIRCH RD	25	

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Figure 8

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<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
RIVER CREST CT	20	
RIVERBANK DR	20	
RIVERSTONE CT	20	
ROANOKE DR	20	
ROCKROSE CT	25	
ROLLING CT	20	
ROLLINGWOOD CIR	20	
ROMALONG CT	25	
ROMALONG LN	25	
ROMAN CT	25	
ROOSEVELT ST	20	
ROSEBANK DR	20	
ROSECLAIR DR	20	
ROSEMILL DR	20	
ROSEMOSS XING	25	
ROSSMAY DR	20	
ROUDEBUSH WAY	20	
RUSHMORE DR	20	
RUTHERFORD DR	20	
S BURNTWOOD WAY	20	
S CHERRY ST	20	
S GURLEY ST	20	
S UNION ST	20	PARK ST TO SR 32
S UNION ST	30	VALLEY FARMS DR TO PARK ST
S UNION ST	40	E 161ST ST TO VALLEY FARMS DR
S WALNUT ST	20	
SADDLEHORN CT	20	
SADDLEHORN DR	20	
SADIE LN	25	
SALIMONIA LN	20	
SANDY COVE LN	20	
SANIBEL CIR	20	
SAPPHIRE DR	25	
SAVANNAH LN	20	
SAWTOOTH OAK CIR	20	
SCHWEITZER DR	20	
SENATOR WAY	20	W GREYHOUND PASS TO KINGS POINT CT
SENATOR WAY	25	ABBEDALE CT TO W GREYHOUND PASS
SENECA CIR	20	
SETTERS RD	20	
SHADOAN WAY	25	
SHADOW LAKES DR E	20	
SHADOW LAKES DR N	20	
SHADOW LAKES DR W	20	
SHADY LAKE DR	20	

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Figure 8

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<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
SHADY NOOK RD	40	SR 32 TO CORP LIMITS
SHAELYNN CT	20	
SHAMROCK BLVD	15	
SHELBORNE RD	45	
SHELTON COVE WAY	20	
SHERRY CT	25	
SHETLAND CT	25	
SHINE CT	20	
SHOREWAY EAST CT	25	
SHOREWAY EAST DR	25	
SHORT TER	20	
SHOWER CT	25	
SHUMARD OAK DR	20	
SILVER CT	20	
SILVER LAKES DR	20	
SILVER THORNE WAY	20	
SILVERHEELS DR	20	
SLEEPY HOLLOW CT	20	
SLEEPY HOLLOW DR	20	
SLIPPERY ROCK CT	20	
SMITHFIELD DR	20	
SNOWDON DR	20	
SOLITUDE CT	20	
SOMERVILLE DR	20	
SONHATSETT DR	20	
SOUTH ST	30	
SOUTHALL DR	25	
SOUTHPARK DR	30	
SOUTHRIDGE CT	20	
SOUTHRIDGE LN	20	
SOUTHWELL DR	20	
SPARKLING WATER WAY	20	
SPILLWATER WAY	20	
SPINNAKER DR	15	
SPRING LAKE DR	20	
SPRING MILL RD	40	W 146TH ST TO SR 32
SPRING MILL RD	45	SR 32 TO CORP LIMITS
SPRINGMEADOW LN	20	
SPRUCE LN	15	
STAFFORD DR	20	
STARGRASS DR	25	
STARGRASS LN	25	
STARS PRIDE CT	25	
STARVIEW DR	20	
STERLING BLUFF CT	15	

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Figure 8

Sec. 58-353. Speed limits

<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
STOCKBRIDGE DR	20	
STORM JIB CT	20	
STORY CT	25	
STRALEY CT	20	
STRATFIELD WAY	20	
SULKY WAY	25	
SUN PARK DR	20	
SUNDEW CIR	25	
SUNDIAL CT	20	
SUNNINGDALE WAY	20	
SUNSHINE CT	20	
SUPER STAR CT	25	
SUPER STAR DR	25	
SUSAN CT	25	
SWINTON WAY	25	
SYCAMORE ST	20	
TARPON BAY DR	20	
THATCHER LN	20	
TILBURY WAY	25	
TILLER CT	20	
TIMBER BLUFF RD	20	
TIMBERBROOK RUN	20	
TOMLINSON RD	35	186TH ST TO 191ST ST
TOMLINSON RD	40	191ST ST TO 203RD ST
TORREY CT	20	
TOURMALINE DR	20	
TOWNE RD	45	
TRESCOTT DR	20	
TRESTLE DR	20	
TRIBUTARY CT	20	
TRIFECTA WAY	20	
TRILLIUM CT	20	
TROTTER CT	25	
TROY DR	20	
TROY LN	20	
UPDIKE CIR	20	
USEPPA CT	20	
VALDOSTA PL	20	
VALLEY CT	25	
VALLEYVIEW DR	25	
VERNON PL	20	
VIBURNUM RUN	25	
VICTORY CT	25	
VIEWPOINT LN	20	
VIKING COMMANDER WAY	20	

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Figure 8

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<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
VIKING LAIR RD	25	
VIKING MEADOWS DR	20	
VIKING SUNRISE LN	20	
VIKING WARRIOR DR	20	
VILLAGE PARK CIR	20	
VILLAGE PARK EAST DR	20	
VILLAGE PARK NORTH DR	20	
VILLAGE PARK SOUTH DR	20	
VILLAGE PARK WEST DR	20	
VINTAGE CT N	20	
VINTAGE CT S	20	
W 151ST ST	30	DITCH RD TO SHELBORNE RD
W 156TH ST	45	W EVENING ROSE WAY TO TOWNE RD
W 159TH ST	35	TOWNE RD TO LITTLE EAGLE CREEK AVE
W 161ST ST	40	SPRINGMILL RD TO TOWNE RD
W 166TH ST	45	DITCH RD TO LITTLE EAGLE CREEK AVE
W 169TH ST	30	SPRINGMILL RD TO DITCH RD
W 171ST ST	30	
W 186TH ST	35	KINSEY AVE TO CORP LIMITS
W 191ST ST	45	HORTON RD W TO CORP LIMITS
W ADMIRAL WAY S	25	
W BLACKWOLF RUN DR	20	
W CLEAR LAKE CT	20	
W CLEAR LAKE LN	20	
W COLUMBINE LN	25	
W EVENING ROSE WAY	25	
W GREYHOUND PASS	25	
W HOOVER ST	30	
W JEFFERSON ST	20	
W LAREDO WAY S	25	
W MADISON ST	20	
W MAY APPLE CIR	25	
W PINE RIDGE DR	20	
W QUAIL WOOD LN	20	
W ROWAN CT	25	
W ROWAN RUN	25	
W SENATOR WAY	25	
W TANSEY XING	25	
WALCOTT DR	25	
WANATAH CIR	20	
WANATAH TRL	20	
WARNER TRL	25	
WARRINGTON AVE	25	
WASHINGTON ST (EAGLETOWN)	20	
WASHINGTON ST (JOLIETVILLE)	20	

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<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
WATERLEAF DR	20	
WATERTOWN DR	20	
WEIHE LN	20	
WENDOVER AVE	25	
WENTZ DR	20	
WEST RAIL DR	20	
WESTERN WAY	30	
WESTFIELD BLVD	35	151ST ST TO 156TH ST
WESTFIELD BLVD	40	156TH ST TO 161ST ST
WESTFIELD BUSINESS PARK CT	25	
WESTFIELD PARK RD	30	
WESTLEA DR	20	
WETHERINGTON DR	20	STRATFIELD WAY TO END
WETHERINGTON DR	25	CAREY RD TO STRATFIELD WAY
WHEATFIELD CT	25	
WHEATFIELD LN	25	
WHEELER RD	25	WESTFIELD BUSINESS PARK CT TO SR 32
WHEELER RD	30	SR 32 TO 186TH ST
WHITE WILLOW DR	20	
WHITEBARK CT	20	
WHITNEY RD	25	
WILDFLOWER CT	25	
WILDFLOWER LN	25	
WILDRYE DR	25	
WILLIAM TRACE BLVD	20	
WILLIAMSON LN	25	
WILLOW CREEK WAY	20	
WILSHIRE BLVD	20	
WIND SKIP CIR	20	
WINDMILL CIR	20	
WINDMILL DR	20	
WINDSOR ESTATES CT	20	
WINDWOOD CIR	20	
WINSLOW DR	20	
WOLCOTT CT	20	
WOOD HOLLOW CT	20	
WOODCREST CT	20	
WOODSAGE CT	25	
WOODSIDE DR	20	
WOODSTREAM CT	20	
WORKINGTON CIR	20	
WORKINGTON WAY	20	
WORTH CT	25	
YEOMAN WAY	20	
ZACHARY LN	25	

Exhibit A

Figure 8

Sec. 58-353. Speed limits

<i>Street Name</i>	<i>Speed (MPH)</i>	<i>Location</i>
ZENITH DR	20	
ZEPHYR WAY	25	

Exhibit A

Figure 8.1

Sec. 58-353.1 School Zone Speed limits

All School Zone Hours are from 7am until 9:30 am in the morning and 2pm until 4:30 pm in the afternoons.

School Speed Limits are in effect during the calender school year, when school is in session.

<i>Street Name (Prefix)</i>	<i>Speed (MPH)</i>
161ST ST (W)	30 School Zone At Shamrock Springs Elem.
169TH ST (W)	20 School Zone At St Maria Goretti
171ST ST (W)	30 School Zone At Maple Glen Elem.
CAREY RD	30 School Zone At Carey Ridge Elem.
DITCH RD	30 School Zone At Maple Glen Elem.
GRASSY BRANCH RD	20 School Zone At Washington Woods Elem.
GRAY RD	30 School Zone At St Theodore Guerin HS
HOOVER ST (W)	20 School Zone At Westfield High School
OAK RIDGE RD	30 School Zone At Oak Ridge Elem.
SHAMROCK BLVD	15 School Zone Westfield Int/Mid Schools
SPRING MILL RD	30 School Zone At St Maria Goretti
TOMLINSON RD	30 School Zone At Monon Trail Elem.
UNION ST (N)	20 School Zone At Westfield High School

Exhibit A

Figure 9

Sec. 58-354. Restricted parking zones

<i>Street</i>	<i>Location of Restricted Parking Zone</i>	<i>Side of Street</i>	<i>Restrictions</i>
161st St	Along Shamrock Springs Elementary	North and South	24 Hours
186th St	From Wheeler Rd to Spring Mill Rd	Medians	24 Hours
186th St	From Grand Park Blvd to Kinsey Ave	North and South	24 Hours
191st St	At Grand Park along Lot B	South	24 Hours
Adena Ln	From Nickel Plate Dr to Pennsy Way	South	24 Hours
Adios Pass	Adios Pass Lift Station	West	24 Hours
Adlo Ln	From Bingham Dr to Connolly Dr	North	24 Hours
Ascot Farm Way	From Viking Meadows Dr to Silverheels Dr	North	24 Hours
Baltic Pass	From E 161st St to Harstad Blvd	East and West	24 Hours
Bingham Dr	From Kingsbridge Blvd to Adlo Ln	South and West	24 Hours
Birkdale Blvd	From E Blackwolf Run Dr to Setters Rd	South	24 Hours
Birkdale Blvd	From Setters Rd to Sunningdale Way	North	24 Hours
Birkdale Dr	From Birkdale Blvd to E 151st St	North and East	24 Hours
Briarpatch Cir	From Birkdale Dr to End	West	24 Hours
Brigg Court	From Southall Drive to End	West	24 Hours
Burgess Hill Pass	From Connolly Dr to Peacehaven Pl	South	24 Hours
Burntwood Way	From Tilbury Way to Kingsbridge Blvd	North	24 Hours
Cabrillo Ct	From Zenith Dr to End	East	24 Hours
Canberra Blvd	From Del Mar Way to Cavallina Ln	South	24 Hours
Capital Spending Rd	From Viking Commander Way to Viking Commander Way	East	24 Hours
Catkins Ct	From Durmast Oak Dr to End	South	24 Hours
Cliff View Dr	From Viewpoint Ln to Starview Dr	North	24 Hours
Commander Ct	From Viking Meadows Dr to End	North	24 Hours
Connolly Dr	From Adlo Ln to Plunkett Ave	East	24 Hours
Cork Ct	From Durmast Oak Dr to End	South	24 Hours
Corral Ct	350 feet South of the C/L of Greyhound Pass	East and West	Sunrise to Sunset
Countryside Blvd	From E 169th St to Brooksbury Dr	East	24 Hours
Cross Lakes Ct	From Roudebush Way to End	West	24 Hours
Crosswater Way	From Sandy Cove Ln to Viewpoint Ln	North	24 Hours
Deerwalk	Freedom Trail Park Entrance	North and South	24 Hours
Del Mar Way	From Canberra Blvd to Gosford Ct	West	24 Hours
Denton Ct	From Retford Dr to End	North	24 Hours
Durmast Oak Dr	From Sawtooth Oak Cir to Cordial Ct	East	24 Hours
E Blackwolf Run Dr	From 151st St to W Blackwolf Run Dr	West	24 Hours
E Grand Park Blvd	From 191st St to 186th St	East and West	24 Hours
E Greyhound Pass	390 feet East and West of the C/L of the Monon Trail	North and South	Sunrise to Sunset
E Greyhound Pass	200 feet East of Shoreway East	North	24 Hours
East St	From Birch Street to Deer Walk Trace	East	24 Hours
Esher Ct	Between Featherstone Dr and End	West	24 Hours
Evesham Dr	From Wendover Ave to Farnham Dr	East	24 Hours
Falcons Fire Dr	From Silverheels Dr to Viking Meadows Dr	West	24 Hours
Farnham Dr	From Wendover Ave to Evesham Dr	North and West	24 Hours
Featherstone Dr	From Hythe Way to Burgess Hill Pass	North	24 Hours
Genesis Dr	From Oxbow Dr to Onward Dr	South	24 Hours
George Gang Blvd	From 169th St to Majestic Oak Ct	East and West	24 Hours
George Gang Blvd	From Majestic Oak Ct to Shumard Oak Dr	East	24 Hours
Glenmoore Cir	From Birkdale Blvd to End	East	24 Hours
Gosford Ct	From Del Mar Way to End	South	24 Hours
Grassy Knoll Dr	From Grassy Branch Rd to 100 ft East	North and South	24 Hours
Grassy Knoll Dr	From Azalea Ct to Redbud Ct between signs	West	24 Hours

Exhibit A

Figure 9

Sec. 58-354. Restricted parking zones

Street	Location of Restricted Parking Zone	Side of Street	Restrictions
Harbour Ridge Cir	From Birkdale Dr to End	West	24 Hours
Harstad Blvd	From Baltic Pass to Harstad Dr	South	24 Hours
Harstad Dr	From Harstad Dr to Viking Warrior Blvd	West	24 Hours
Hazy Falls Blvd	From Viewpoint Ln to End	South	24 Hours
Helston Ave	From Kingsbridge Blvd to S Burntwood Way	North and South	24 Hours
Hendon Ct	From Tilbury Way to End	South	24 Hours
Hoover St	Between U.S. 31 to N Union St	North and South	24 Hours
Hythe Way	From Burgess Hill Pass to Featherstone Dr	South	24 Hours
Idlewind Ct	From Roudebush Way to End	West	24 Hours
Idlewind Dr	From Roudebush Way to Lake Winds Dr	North and West	24 Hours
Karsten Cir	From Birkdale Blvd to End	East	24 Hours
Kempson Ct	From Retford Dr to End	North	24 Hours
Kimberly Ave	From Kingsbridge Blvd to Stroud Ln	South	24 Hours
Knobstone Way	From Ogala Dr to Adena Ln	East	24 Hours
Knottingly Way	From Kingsbridge Blvd to Stroud Ln	South	24 Hours
Lakes End Ct	From Roudebush Way to End	West	24 Hours
Lakes End Dr	From Mere Blvd to Roudebush Way	West	24 Hours
Lichfield Ln	From Tilbury Way to End	South	24 Hours
Maidstone Ave	From Kingsbridge Blvd to Stroud Ln	South	24 Hours
Majestic Oak Ct	From George Gang Blvd to End	North	24 Hours
Maple Park Dr	From N Union St to Harvest Meadows Dr W	North and South	24 Hours
Mcnamara Ct	From Oak Ridge Rd to End	North	24 Hours
Mill St	From Park St to SR 32	East	24 Hours
Mill St	From SR 32 to Jersey St	West	24 Hours
Miller Way	From Glen Way to George Gang Blvd	North	24 Hours
Mooring Cir E	From Mooring Cir W to Mooring Cir W	West	24 Hours
Mooring Cir W	From Mooring Cir E to Mooring Cir E	East	24 Hours
Morley Ln	From Connolly Dr to Peacehaven Pl	North	24 Hours
N Union St	Between Penn St and Hoover St	East	24 Hours
N Union St	From Hoover St to 100 ft South	West	24 Hours
N Union St	From SR 32 to Oak Alley	West	24 Hours
Nickel Plate Dr	From Crosswater Way to Ogala Dr	West	24 Hours
Nickel Plate Dr	From Crosswater Way North to End	East	24 Hours
Northwich Ave	From Retford Dr to Petersfield Ln	South	24 Hours
Oak Hollow Alley	From Oak Hollow Ln E to Oak Hollow Ln W	East and West	24 Hours
Oak Hollow Ct	From Birkdale Dr to End	North	24 Hours
Ogala Dr	From Nickel Plate Dr to End	South	24 Hours
Onward Dr	From Genesis Dr to Lakeville Crossing	West	24 Hours
Oxbow Dr	From Genesis Dr to Zenith Dr	East	24 Hours
Park St	From Mill St to US 31	North	24 Hours
Park St	From Parkway Cir to 75 ft West	South	25 Hours
Pate Hollow Ct	From Ogala Dr to End	East	24 Hours
Pennsy Way	From Ogala Dr to End	East	24 Hours
Petersfield Ln	From Wendover Ave to Burntwood Way	East	24 Hours
Picola Ct	From Shumard Oak Dr to End	North	24 Hours
Plunkett Ave	From Connolly Dr to Peacehaven Pl	North	24 Hours
Post Oak Ct	From Durmast Oak Dr to End	South	24 Hours
Pristine Ct	From George Gang Blvd to End	South	24 Hours
Racetime Rd	From Oak Ridge Rd to Viking Sunrise Ln	South	24 Hours
Retford Dr	From Tilbury Way to Wendover Ave	South and East	24 Hours
Retford Dr	From Wendover Ave to Burntwood Way	East and West	24 Hours
River Crest Ct	From Sparkling Water Way to End	West	24 Hours

Exhibit A

Figure 9

Sec. 58-354. Restricted parking zones

Street	Location of Restricted Parking Zone	Side of Street	Restrictions
River Crest Ct	From Sparkling Water Way to Shumard Oak Dr	East	24 Hours
Riverbank Dr	From Starview Dr to Viewpoint Ln	South	24 Hours
Roudebush Way	From Lakes End Dr to Idlewind Ct	North	24 Hours
S Burntwood Way	From Petersfield Ln to Helston Ave	East	24 Hours
S Union St	Bridge over Cool Creek Tributary (AKA - Anna Kendall Drain)	East	24 Hours
Saddlehorn Dr	From Carey Rd to Windmill Dr	North and South	24 Hours
Saddlehorn Dr	From Saddlehorn Ct to Windmill Dr	South	24 Hours
Sandy Cove Ln	From Crosswater Way to 160 feet north of Timber Bluff Rd	East	24 Hours
Shady Lake Dr	From Mere Blvd to End	West and South	24 Hours
Shamrock Blvd	In front of Intermediate School	East	24 Hours
Shumard Oak Dr	From George Gang Blvd to Sparkling Water Way	North and West	24 Hours
Silverheels Dr	From Viking Meadows Dr to Ascot Farm Way	South	24 Hours
Snowdon Dr	From Wetherington Dr to End	North and West	24 Hours
Southall Dr	From Kingsbridge Blvd to Brigg Ct	South	24 Hours
Southall Dr	From Brigg Ct to Kingsbridge Blvd	East	24 Hours
Southridge Ln	From 126 Southridge Ln to S Union St	North	24 Hours
Sparkling Water Way	From Shumard Oak Dr to Vintage Ct	South	24 Hours
Starview Dr	From Timber Bluff Rd to Hazy Falls Blvd	East	24 Hours
State Road 32	See figures 9a, 9b, 9c, 9d		See figures 9a, 9b, 9c, 9d
Storm Jib Ct	From Holly Lane Farms Dr to End	West	24 Hours
Stratfield Way	From Wetherington Dr to End	North	24 Hours
Stroud Ln	From Helston Ave to Knottingly Way	West	24 Hours
Sunningdale Way	From Birkdale Blvd to Birkdale Dr	South	24 Hours
Swinton Way	From Tilbury Way to End	South	24 Hours
Tilbury Way	From Burntwood Way to Redford Dr	West	24 Hours
Timber Bluff Rd	From Sandy Cove Ln to End	South	24 Hours
Tourmaline Dr	From Addison Ct to End	North	24 Hours
Tournament Trl	From Sun Park Dr to Wheeler Rd	North and South	24 Hours
Viewpoint Ln	From Timber Bluff Rd to End	West	24 Hours
Viking Commander Way	From Viking Lair Rd to Viking Meadows Dr	South, West, and North	24 Hours
Viking Meadows Dr	From Silverheels Dr to Falcons Fire Dr	West	24 Hours
Viking Warrior Dr	From Baltic Pass to Viking Warrior Blvd	East	24 Hours
Village Park North Dr	From Carey Rd to 100 ft West	North and South	24 Hours
Vine Alley	20 feet from Union St	North	24 Hours
Vintage Ct N	From Sparkling Water Way to End	East	24 Hours
Vintage Ct S	From Sparkling Water Way to End	West	24 Hours
W Blackwolf Run Dr	From E Blackwolf Run Dr to E Blackwolf Run Dr	East	24 Hours
Walnut St	Between State Road 32 to Penn St	East	See figures 9a, 9b, 9c, 9d
Warner Trail	Merrimac subdivision entrance on pavement between grass covered medians, 300 feet north of intersection with 146th St	Middle of Medians	24 Hours
Warrington Ave	From Kingsbridge Blvd to Stroud Ln	North	24 Hours
Wendover Ave	From Tilbury Way to Petersfield Ln	North	24 Hours
Windsor Estates Ct	From Tomlinson Rd to End	North	24 Hours
Workington Cir	From Workington Way to End	South	24 Hours
Zenith Dr	From Oxbow Dr to Onward Dr	North	24 Hours

Exhibit A Continued

Figure 9 A-D

Sec 58-354.1 Parking restriction on SR 32

GREENFIELD

#30-12-057

NOTICE OF OFFICIAL ACTION

OF

INDIANA DEPARTMENT OF TRANSPORTATION

Whereas, under and by virtue of the Statutes of the State of Indiana relative to traffic regulation, the Indiana Department of Transportation has the authority and the duty to adopt regulations in the interest of the safety and convenience of the traveling public using the highways, including streets in cities and towns, under the control of said Department, be it known that the following traffic regulation is hereby adopted.

Parking shall be controlled on SR 32 in Westfield, Hamilton County as follows:

"NO PARKING 2 AM TO 6 AM" on north side of SR 32 from the center line of Mill Street (Westlea Drive) to a point 252 feet east of the centerline of Mill Street (Westlea Drive), a distance of approximately 252 feet.

"2 HOUR PARKING 6 AM TO 2 AM" on north side of SR 32 from the center line of Mill Street (Westlea Drive) to a point 252 feet east west of the centerline of Mill Street (Westlea Drive), a distance of approximately 252 feet.

"NO PARKING 2 AM TO 6 AM" on south side of SR 32 from the center line of Mill Street (Westlea Drive) to a point 291 feet east of the centerline of Mill Street (Westlea Drive), a distance of approximately 291 feet.

"2 HOUR PARKING 6 AM TO 2 AM" on south side of SR 32 from the center line of Mill Street (Westlea Drive) to a point 291 feet east of the centerline of Mill Street (Westlea Drive), a distance of approximately 291 feet.

"NO PARKING" on north side of SR 32 from a point 252 feet east of the centerline of Mill Street (Westlea Drive) to a point 55 feet east of the centerline of Union Street, a distance of approximately 360 feet.

"NO PARKING" on south side of SR 32 from a point 291 feet east of the centerline of Mill Street (Westlea Drive) to a point 246 feet east of the centerline of Union Street, a distance of approximately 513 feet.

"NO PARKING 2 AM TO 6 AM" on the north side of SR 32 from a point 55 feet east of the centerline of Union Street to a point 25 feet west of the center line of Cherry Street, a distance of approximately 685 feet.

Exhibit A Continued

Figure 9 A-D

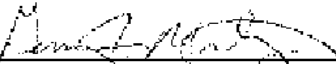
Sec 58-354.1 Parking restriction on SR 32

"2 HOUR PARKING 6 AM TO 2 AM" on the north side of SR 32 from a point 55 feet east of the centerline of Union Street to a point 25 feet west of the center line of Cherry Street, a distance of approximately 685 feet.

"NO PARKING 2 AM TO 6 AM" on the south side of SR 32 from a point 246 feet east of the centerline of Union Street to a point 25 feet west of the center line of Cherry Street, a distance of approximately 493 feet.

"2 HOUR PARKING 6 AM TO 2 AM" on the south side of SR 32 from a point 246 feet east of the centerline of Union Street to a point 25 feet west of the center line of Cherry Street, a distance of approximately 493 feet.

NOTE: This action amends and/or supersedes Official Action #3012050 and other previous official actions at the aforementioned location.

Recommended for
approval by: 
Gerry J. Montgomery, District Traffic Engineer
Indiana Department of Transportation

10/31/12
Date

Approved by: 
Brandye Hendrickson, District Deputy Commissioner
Indiana Department of Transportation

10/31/12
Date

Date Installed: 1/15/13 W.O.# 11144

Sec 58-354.1 Parking restriction on SR 32

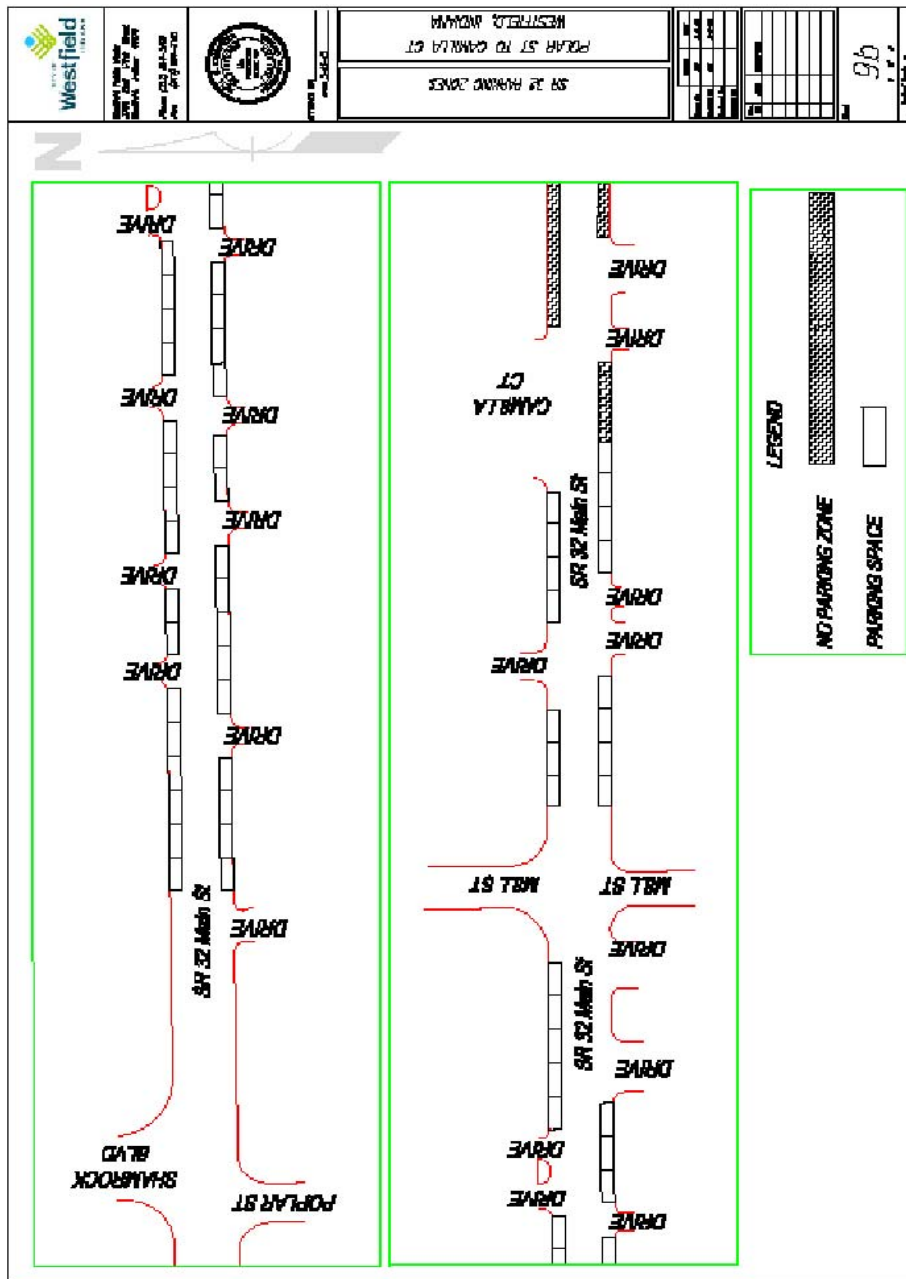


Exhibit A Continued

Figure 9 A-D

Sec 58-354.1 Parking restriction on SR 32

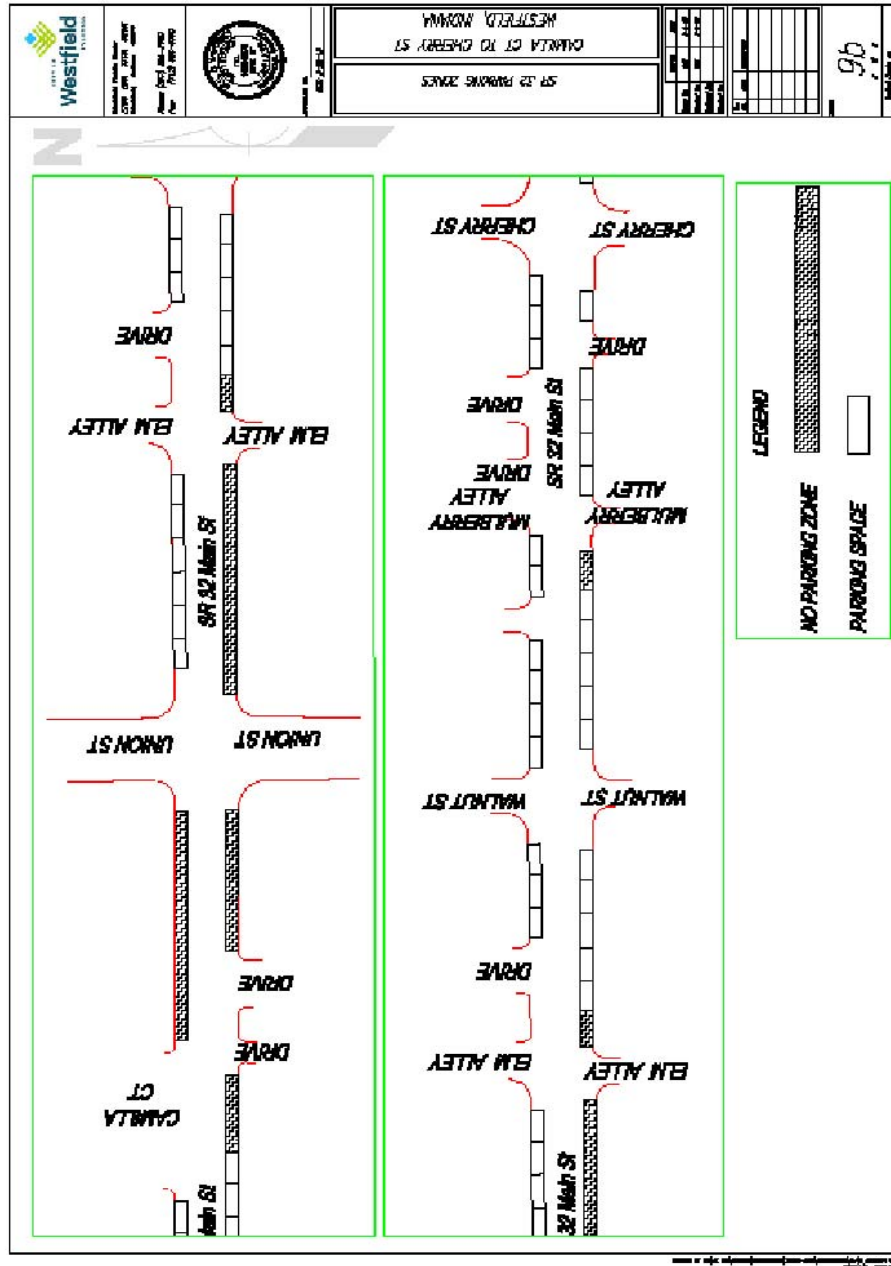
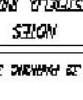


Exhibit A Continued

Figure 9 A-D

Sec 58-354.1 Parking restriction on SR 32

													
NOTES		SR 32 PARKING ZONES		WESTFIELD, INDIANA		NOTES		WESTFIELD, INDIANA		NOTES		WESTFIELD, INDIANA	
1. All parking lines shall be 4" solid white painted lines. All other pavement markings are existing unless otherwise noted.		2. End and isolated parking stalls are 20 ft. in length. All other parking stalls are 22 ft. unless otherwise noted. All stalls are 8 ft. wide.		3. All curbs without adjacent parking shall be painted yellow.		4. All work shall be performed in accordance with the 2009 Manual on Uniform Traffic Control Devices, and the 2011 Indiana Department of Transportation Standard Specifications.							

"EXHIBIT E"

Figure 9E

Sec. 58-355. Parking Zones Restrictions (SR 32)

NOTICE OF OFFICIAL ACTION
OF
INDIANA DEPARTMENT OF TRANSPORTATION

FOR OFFICIAL ACTION

FORM T-74
Page 1 of 1

DATE: August 13, 2007

ROUTE: SR 32

CITY OR COUNTY: Westfield
Hamilton County

FILE #: 07-022-E

TO: WESTFIELD TOWN COUNCIL

The Indiana Department of Transportation proposes to make certain traffic improvements on SR 32 in Hamilton County.

In order to facilitate the movements of traffic over the route and conform with standards set up by the Indiana Department of Transportation, the following traffic controls must be established as determined by proper engineering investigation.

It is agreed by the undersigned on behalf of the Town that the following controls are satisfactory.

CONTROLS TO BE ESTABLISHED

Parking shall be controlled on SR 32 in the town of Westfield, Hamilton County as follows:

"No Parking 2 AM to 6 AM" shall be established on the north and south side of SR 32 for marked parking spaces between the east corners of Mill Street (Westlea Drive) on SR 32 to the west corners of Cherry Street on SR 32, a distance of approximately 2,150 feet.

"Two Hour Parking," notwithstanding the foregoing parking restricting, two hour parking shall be established on the north and south side of SR 32 for marked parking spaces between the east corners of Mill Street (Westlea Drive) on SR 32 to the west corners of Cherry Street on SR 32, from the hours of 6 AM to 2 AM, a distance of approximately 2,150 feet.

DATE August 17, 2007

SIGNED

TITLE

TOWN

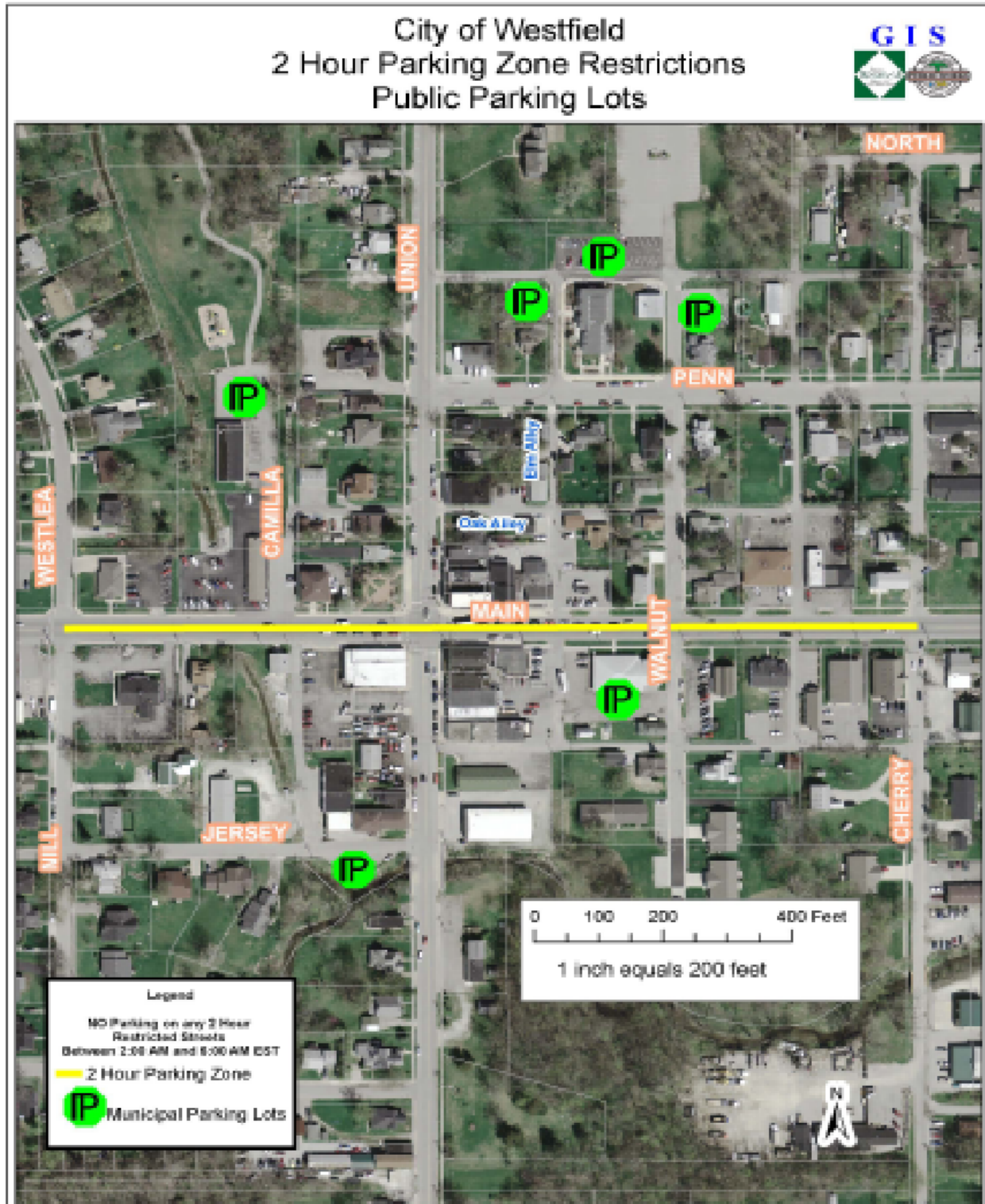
Westfield

State Form 22498R

"EXHIBIT E"

Figure 9E

Sec. 58-355. Parking Zones Restrictions (SR 32)



"EXHIBIT E"

Figure 9E - 1

Sec. 58-355.1 Parking Zones Restrictions (See Exhibit 9E - 2)

Two (2) Hour Parking Zones Restrictions - Mon. - Sat.

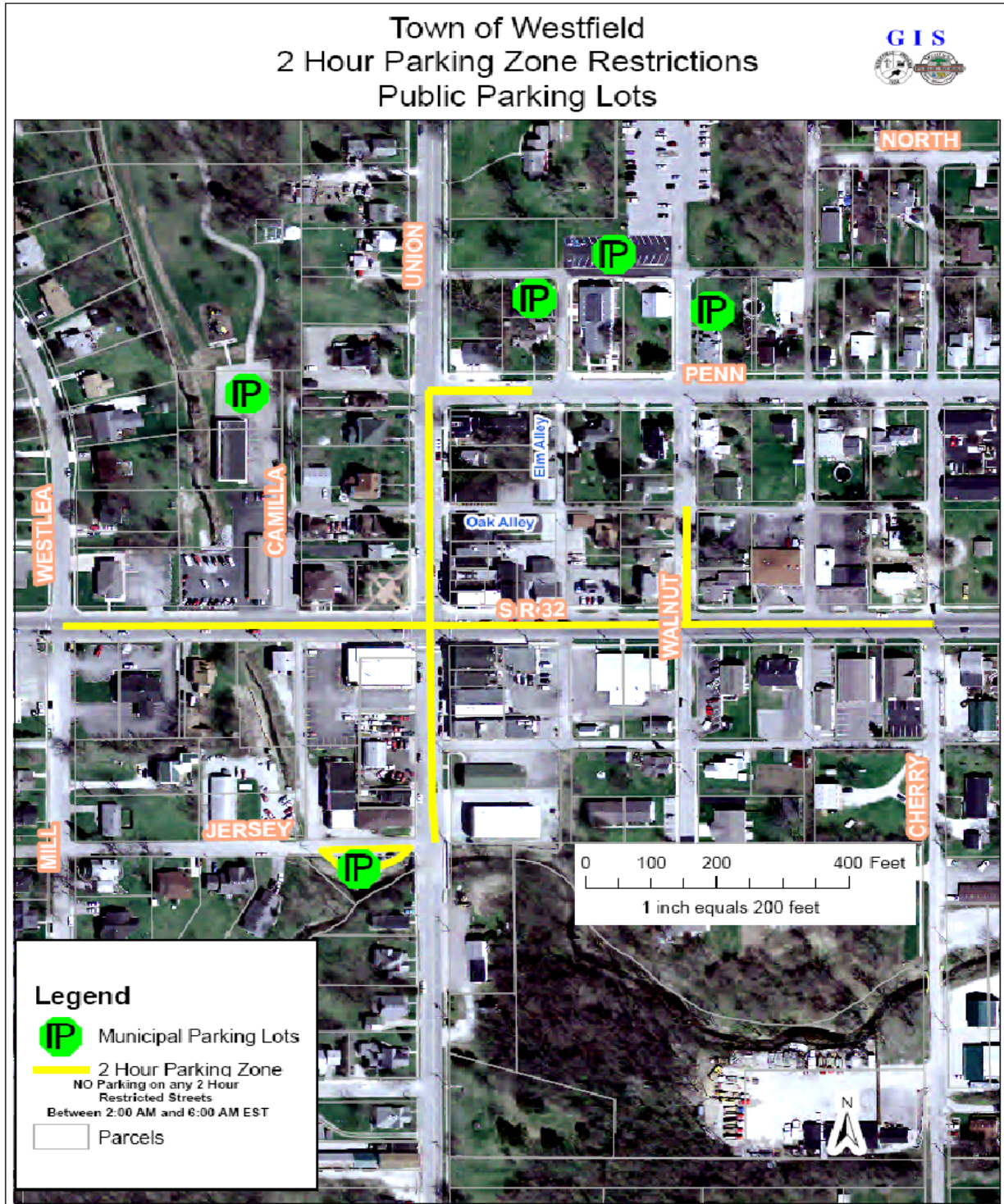
Mon. - Sun. (2 am to 6 am)

<i>Street</i>	<i>Location of Restricted Parking Zone</i>	<i>Side of Street</i>	<i>Property Address Block Zones</i>
Jersey St	Jersey St Parking Lot	South	100 - 130 Jersey St
Penn St	Union St to Elm Alley	South	100 - 120 Penn St
State Road 32	Between Mill St and Cherry St	North and South	100 Block of W Main St & 100 & 200 Blocks of E Main St
N Union St	Between SR 32 to Penn St	East	100 Block of N Union St
N Union St	Between Oak Alley to Penn St	West	100 Block of N Union St
S Union St	Between SR 32 to Jersey St	East and West	100 Block of S Union St

"EXHIBIT E"

Figure 9E - 2

Sec. 58-355.2 Parking Zones Restrictions Map



"EXHIBIT E"

Figure 9E - 3

Sec. 58-355.3 Parking Zones Restrictions Penalties

Penalties for 2 Hour Parking Restriction Zones

A. Each violator of the restrictions and provisions of this traffic offense shall pay a fine and penalty to the City of Westfield, in the sum of ten dollars (\$10), if paid within seven (7) days of the date of the time of issuance of the traffic offense. Additional late fees shall be assessed based upon the following fine schedule:

1. Unpaid between eight and fourteen (8-14) days of the date of issuance: Twenty dollars (\$20)
2. Unpaid between fifteen and twenty-one (15-21) days of the date of issuance: Forty dollars (\$40)
3. Unpaid between twenty-two and twenty-eight (22-28) days of the date of issuance: Sixty dollars (\$60)
4. Unpaid between twenty-nine and thirty-five (29-35) days of the date of issuance: Eighty dollars (\$80)
5. Unpaid after thirty-six (36) days of the date of issuance: One Hundred dollars (\$100)

B. Any Vehicle having three (3) UNPAID parking violations in excess of sixty (60) days after the date of issuance that is found in a Parking Zone Restriction Area is subject to being restrained by having a wheel boot installed by employees of the City of Westfield, until such time as all outstanding fines and fees are paid in full. In addition, there will be a twenty-five dollar (\$25) fee for the removal of wheel boot. It is the discretion of the Chief of Police to have motorcycles and/or any other vehicles towed to safe storage in lieu of using the wheel boot. Said vehicle will be released only after payment of all fines and fees are paid and full, and any costs incurred by the city for the towing of the vehicle.

C. Any attempt to evade this ordinance by a motorist by moving their vehicle from one parking restriction zone parking spot to another parking restriction zone parking spot will be deemed in violation of this ordinance.

D. In the event that such a fine has not been paid within ninety (90) days of the date of the issuance, the violator may be docketed in the Hamilton County Courts and prosecuted as a Class C infraction. In such event, the violator shall be obligated to pay any costs imposed by reason of the docking with the Hamilton County Courts in addition to the fines prescribed herein.

Exhibit A

Figure 10

Sec. 58-356. Alleys

<i>Alley name</i>	<i>Alley location</i>
Amber Alley	Between Park St and Jersey St
East Alley	Between SR 32 and Clover Alley
Elm Alley	Between Penn St and Vine Alley
Hickory Alley	Between N Union St and East St
Mulberry Alley	Between Vine Alley and North St
Oak Alley	Between Camilla Ct and N Union St
Oak Alley	Between N Union St and Cherry St
Oak Hollow Alley	Between Oak Hollow Ln E and Oak Hollow Ln W
Tulip Alley	Between Maple St and Popular St
Vine Alley	Between Cherry St and S Union St
West Alley	Between Jersey St and SR 32

Exhibit A

Figure 11

Sec. 58-357. Four-way stop intersections in alleys

Exhibit A

Figure 12

Sec. 58-358. Three-way stop intersections in alleys

Hickory Alley	at	N Walnut St
Vine Alley	at	S Walnut St

Exhibit A

Figure 13

Sec. 58-359. Two-way Stop intersections in alleys

Amber Alley	at	Jersey St
East Alley	at	Penn St
Elm Alley	at	Penn St
Hickory Alley	at	N Cherry St
Mulberry Alley	at	Penn St
Mulberry Alley	at	Oak Alley
Oak Alley	at	Elm Alley

Exhibit A

Figure 14

Sec. 58-359. One-way stop intersections in alleys

Amber Alley	at	Park St
East Alley	at	State Road 32
Elm Alley	at	State Road 32
Hickory Alley	at	East St
Hickory Alley	at	N Union St
Oak Alley	at	Cherry St
Oak Alley	at	N Union St
Oak Alley	at	Walnut St
Oak Hollow Alley	at	Oak Hollow Ln W
Oak Hollow Alley	at	Oak Hollow Ln E
Tulip Alley	at	Maple St
Tulip Alley	at	Popular St
Vine Alley	at	Westfield Blvd
West Alley	at	Jersey St

Exhibit A

Figure 15

Sec. 58-361. Yield signs in alleys

Amber Alley	at	Tulip Alley
Elm Alley	at	Vine Alley
Hickory Alley	at	East Alley
Mulberry Alley	at	Vine Alley
Mulberry Alley	at	Hickory Alley

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
ABBEDALE CT
ABBOTSFORD DR
ABIGAIL CIR
ABIGAIL DR
ADDISON CT
ADENA LN
ADIOS CT
ADIOS PASS
ADLO LN
ADMIRAL WAY N
AGATE LN
ALAMEDA PL
ALEXANDRIA CT
ALEXANDRIA DR
ALLEN CT
ALPHA DR
ALSONG CT
ALVERDO LN
AMBERLEAF TRL
AMBERWOOD CT
AMBIA CIR
AMERICAN LOTUS DR
AMESBURY PL
AMKEY CT
AMKEY WAY
ANDOVER PKY
ANNABEL CT
ANNAPOLIS DR
APOLLO PKY
ASCOT FARM WAY
ASCOT HILLS DR N
ASCOT HILLS DR S
ASHFIELD DR
ATHENS PL
AUSTRIAN CT
AUSTRIAN PINE WAY
AVONDALE DR
AYERS LN
AZALEA CT
BAINBRIDGE CT
BALDWIN CT
BALI HAI CT
BALTIC PASS
BARLEY CIR
BEACH CLUB DR
BEACON BLVD

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
BEACON CT
BEACON PARK DR
BEACON WAY
BEECHNUT DR
BEECHWOOD DR
BELLE FORCH CT
BELVEDERE PL
BETHESDA CIR
BILLITER CT
BINGHAM DR
BIRCH ST
BIRDSEYE DR
BIRDSONG DR
BIRKDALE BLVD
BIRKDALE DR
BIXBY DR
BLACKBERRY CT
BLACKBURN RD
BLOOMFIELD CT
BLUEFLAG CT
BOCA GRANDE CT
BOKEELIA BND
BOLTON CIR
BOWIE DR
BOXCAR CT
BOYD PL
BRADENTON CT
BRASSEUR LN
BRIARPATCH CIR
BRIDGEPORT DR
BRIDGEWATER CLUB BLVD
BRIDLEWOOD CIR
BRIDLEWOOD DR
BRIDLEWOOD LN
BRIGG CT
BRIGHT BEAM CT
BROMLEY WAY
BROOKHOLLOW DR
BROOKSBURG DR
BUENA VISTA DR
BUFFALO CIR
BURGESS HILL PASS
BURKET CT
BURKET DR
BURNTWOOD WAY
BUXTON CT

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
BUXTON DR
CABRILLO CT
CADEN CT
CAITLIN WAY
CAMILLA CT
CANBERRA BLVD
CAPITAL SPENDING RD
CAPTIVA WAY
CAREY GLEN CT
CAREY RD
CARTER CT
CARTHAGE CIR
CASEY RD
CATHERINE DR
CATKINS CT
CEDAR GROVE LNDG
CEDARBROOK DR
CENTENNIAL RD
CHAD HITTLE CT
CHAD HITTLE DR
CHALET CIR
CHALLENGER DR
CHAMBERLAIN DR
CHAMPION CIR
CHANCELLORS CT
CHANCELLORS RIDGE WAY
CHANNELBURG BLVD
CHELTENHAM DR
CHERRYWOOD CT
CHEYENNE CIR
CITATION CT
CITATION RD
CLARKS HILL WAY
CLAYBORNE DR
CLEARBROOK ST
CLIFF VIEW DR
COLFAX LN
COLLEGE AVE
COMMANDER CT
COMMERCE DR
COMMERCIAL ST
CONDUCTORS DR
CONNOLLY DR
COOL CREEK CIR
COOL CREEK PARK RD
COPPER TREE WAY

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
CORBY CT
CORK CT
CORNFLOWER CT
CORRAL CT
CORSICAN CIR
COUNTFLEET CT
COUNTRY PLACE
COUNTRYSIDE BLVD
COX AVE
CREEKWOOD DR
CREST POINT DR
CRESTON CT
CRISTIN CIR
CRISTIN WAY
CROCUS CT
CROMWELL PL
CROSS CREEK CIR
CROSS LAKES CT
CROSSWATER WAY
CURRY LN
CYCLAMEN CHASE
CYNTHIA CT
CYPRIAN CIR
DAN PATCH CT
DAN PATCH LN
DANDBORN DR
DANDBORN GRN
DANIEL CT
DARTOWN RD
DAVID BROWN DR
DAWNHAVEN DR
DAYLILY CT
DEAN RD
DEBBIE CT
DECLARATION DR
DEER WALK TRCE
DEERWOOD DR
DEL MAR WAY
DELRAY CT
DENTON CT
DEPOTS DT
DERBY CT
DESOTO BLVD
DIAMENTE DR
DITCH RD
DORMONT DR

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
DOWNSTREAM DR
DREXLER DR
DRUMMOND PL
DUNEDIN CT
DUPONT CT
DUPONT LN
DURSLEY CT
E 147TH ST
E 151ST ST
E 156TH ST
E 161ST ST
E 169TH ST
E 171ST ST
E 175TH ST
E 181ST ST
E 186TH ST
E 191ST ST
E 196TH ST
E 199TH ST
E 202ND ST
E 203RD ST
E 206TH ST
E ADMIRAL WAY S
E BLACKWOLF RUN DR
E BLOOMFIELD LN
E CLEAR LAKE LN
E COLUMBINE LN
E EVENING ROSE WAY
E GREYHOUND PASS
E HOOVER ST
E LAREDO WAY N
E LAREDO WAY S
E PARK ST
E PINE RIDGE DR
E QUAIL RIDGE DR
E QUAIL WOOD LN
E ROWAN RUN
E SENATOR WAY
E WISTERIA WAY
EAGLETOWN RD
EAGLEWOOD CT
EARL PARK CT
EARL PARK WAY
EAST ST
EDENVALE DR
ELDRED CT

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
ELICIA CT
ELKHORN CT
ELKHORN DR
ELKHORN WAY
ELNORA LN
ELYSE LN
EMERALD CT
EMERALD GREEN CIR
EMERALD PINES LN
EMMA CIR
ENGLISH GRN
ENTERPRISE DR
ERICA LN
ESHER COURT
ETHAN ALLEN LN
ETNA DR
ETNA GRN
EVEREST DR
EVESHAM DR
FALCONS FIRE DR
FALKLAND PL
FALLS CIR
FARMHOUSE DR
FARMVIEW CT
FARMVIEW LN
FARNHAM DR
FARR HILLS DR
FEATHERSTONE DR
FERN DR
FERNWOOD DR
FIELDGRASS RUN
FIELDSTONE CT
FILLMORE WAY
FLAT ROCK DR
FLOWING WATER WAY
FOUNDATION PKY
FOX CT
FOX LN
FRANCIS CT
FUTCH WAY
GAITHER BLVD
GASPARILLA CT
GATESHEAD CT
GATESHEAD DR
GENESIS DR
GEORGE GANG BLVD

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
GLEN CT
GLEN WAY
GLENDALE CT
GLENMOORE CIR
GOLDEN HINDE WAY
GOLF CLUB BLVD
GOODTIME CT
GOSFORD CT
GRABILL DR
GRAND PARK BLVD
GRANDVIEW WAY
GRANT ST
GRASSY BRANCH RD
GRASSY KNOLL DR
GRAY RD
GREENSBORO DR
GREENWICH DR
GREYHOUND CIR
GREYHOUND CT
GUERIN WAY
GUNTHER BLVD
HADDAM LN
HADLEIGH CT
HADLEIGH PASS
HALIFAX CT
HAMPTON RD
HARBINGER CT
HARBOUR RIDGE CIR
HARSTAD BLVD
HARSTAD DR
HARVEST CT
HARVEST DR
HARVEST MEADOWS DR E
HARVEST MEADOWS DR S
HARVEST MEADOWS DR W
HAWK CREEK CIR
HAWKS WAY
HAXBY LN
HAZY FALLS BLVD
HEATH CIR
HEATHCLIFF CT
HELSTON AVE
HENDERSON CT
HENDON CT
HIGHWOOD DR
HILLCREST DR

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
HINSHAW WAY
HOLCOMBE DR
HOLLY LANE FARMS DR
HOLLY OAK DR
HONORS CIR
HORSESHOE DR
HOWDEN DR
HUNTER CT
HYMERA GRN
HYTHE WAY
IDLEWIND CT
IDLEWIND DR
IMMI WAY
INEZ SETTERS LN
JADEN DR
JAYSON CIR
JERSEY ST
JET STREAM BLVD
JOLIET RD
JONATHAN DR
JOSHUA CIR
JULEP LN
JUSTIN MORGAN DR
KARSTEN CIR
KELLER TER
KEMPSON CT
KENDALL CT
KENNARD LN
KERRY CT
KILBURN CT
KIMBERLY AVE
KINGS POINT CT
KINGSBRIDGE BLVD
KINSEY AVE
KIRKLIN DR
KNIGHTON CT
KNOBSTONE WAY
KNOTTINGLY WAY
KOURTNEY PL
LA COSTA WAY
LAIR CT
LAKE WINDS DR
LAKES END CT
LAKES END DR
LAKEVILLE XING
LAMGATE DR

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
LAREDO CT
LEWISTON DR
LIBERTY BLVD
LIBERTY DR
LICHFIELD LN
LINDLEY FARM RD
LINN CT
LITTLE EAGLE CREEK AVE
LOCKWOOD DR
LONG COVE BLVD
LUCAS CIR
LUCAS DR
LYNTON WAY
MADELINE LN
MAE CIR
MAGGIE CT
MAIDSTONE AVE
MAJESTIC OAK CT
MAN O'WAR LN
MANASOTA CT
MANASSAS DR
MAPLE LN
MAPLE PARK DR
MAPLE ST
MAPLETON PL
MARENGO TRL
MARIETTA CIR
MARKET CENTER DR
MARKET CT
MARKLEVILLE LN
MARSHROSE DR
MARYPORT DR
MATLOCK CIR
MATTERHORN DR
MAYBELL LN
MAYFIELD CT
MAYFIELD DR
MCFALL DR
MCINTOSH LN
MCKINLEY CT
MCNAMARA CT
MEADOWCREEK DR
MEGGS ST
MELBOURNE CT
MERCURY CT
MERE BLVD

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
MERRIMAC DR
MIA DR
MIDDLE DR
MILHOUSEN TRL
MILL ST
MILLER WAY
MILLWOOD CIR
MISTY VIKING RD
MONMOUTH DR
MONTCLAIR DR
MONTGOMERY DR
MONTROSE LN
MOORING CIR E
MOORING CIR W
MORLEY CT
MORLEY LN
MORRIS MANOR CT
MULE BARN RD
MUSCATINE CIR
MUSCATINE WAY
N CHERRY ST
N UNION ST
N WALNUT ST
NAPOLEON CT
NASHUA CIR
NEW HAVEN DR
NEWBERRY LN
NEWBY CT
NEWPORT DR
NICKEL PLATE DR
NORTH ST
NORTHAM DR
NORTHWICH AVE
NORWAY SPRUCE LN
NUTTAL ST
NYLA CT
OAK HOLLOW CT
OAK HOLLOW LN E
OAK HOLLOW LN W
OAK MANOR DR
OAK PARK CIR
OAK PARK CT
OAK RD
OAK RIDGE RD
OGALA DR
OLD VINES DR

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
OLDE BRIAR LN
OLDENBURG CIR
OLYMPUS BLVD
OLYMPUS CT
ONWARD DR
ORLAND OVLK
OVERMAN BLVD
OXBOW DR
PACER CT
PALMYRA DR
PALMYRA GRN
PALOMAR DR
PARAGON LN
PARIED OAKS LN
PARK ST
PARKER LN
PARKHURST DR
PARKWAY CIR
PATE HOLLOW CT
PATTY LN
PAWTUCKET DR
PEACHAVEN PL
PEARSON DR
PENN ST
PENNSY WAY
PERIWINKLE CT
PETE DYE BLVD
PETERSFIELD LN
PHEASANT RUN
PICOLA CT
PIEDMONT DR
PINE WOOD LN
PLAINVILLE DR
PLUNKETT AVE
POLLARD DR
POPLAR ST
POST OAK CT
POTOMAC CT
PRINCETON LN
PRISTINE CT
PUNTLEDGE DR
QUINCY PL
RACETIME RD
RACHEL LN
RADFORD CT
RANIER CIR

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
RAYMOND LN
REDBUD CT
REDHILL RD
REICHART DR
RETFORD DR
RICHLAND WAY
RICHTERS BLVD
RIDDELL LN
RIDGEBROOK DR
RIDGEWOOD AVE
RIVER BIRCH RD
RIVER CREST CT
RIVERBANK DR
RIVERSTONE CT
ROANOKE DR
ROCKROSE CT
ROLLING CT
ROLLINGWOOD CIR
ROMALONG CT
ROMALONG LN
ROMAN CT
ROOSEVELT ST
ROSEBANK DR
ROSECLAIR DR
ROSEMILL DR
ROSEMOSS XING
ROSSMAY DR
ROUDEBUSH WAY
RUSHMORE DR
RUTHERFORD DR
S BURNTWOOD WAY
S CHERRY ST
S GURLEY ST
S UNION ST
S WALNUT ST
SADDLEHORN CT
SADDLEHORN DR
SADIE LN
SALIMONIA LN
SANDY COVE LN
SANIBEL CIR
SAPPHIRE DR
SAVANNAH LN
SAWTOOTH OAK CIR
SCHWEITZER DR
SENATOR WAY

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
SENECA CIR
SETTERS RD
SHADOAN WAY
SHADOW LAKES DR E
SHADOW LAKES DR N
SHADOW LAKES DR W
SHADY LAKE DR
SHADY NOOK RD
SHAELYNN CT
SHAMROCK BLVD
SHELBORNE RD
SHELTON COVE WAY
SHERRY CT
SHETLAND CT
SHINE CT
SHOREWAY EAST CT
SHOREWAY EAST DR
SHORT TER
SHOWER CT
SHUMARD OAK DR
SILVER CT
SILVER LAKES DR
SILVER THORNE WAY
SILVERHEELS DR
SLEEPY HOLLOW CT
SLEEPY HOLLOW DR
SLIPPERY ROCK CT
SMITHFIELD DR
SNOWDON DR
SOLITUDE CT
SOMERVILLE DR
SONHATSETT DR
SOUTH ST
SOUTHALL DR
SOUTHPARK DR
SOUTHRIDGE CT
SOUTHRIDGE LN
SOUTHWELL DR
SPARKLING WATER WAY
SPILLWATER WAY
SPINNAKER DR
SPRING LAKE DR
SPRING MILL RD
SPRINGMEADOW LN
SPRUCE LN
STAFFORD DR

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
STARGRASS DR
STARGRASS LN
STARS PRIDE CT
STARVIEW DR
STERLING BLUFF CT
STOCKBRIDGE DR
STORM JIB CT
STORY CT
STRALEY CT
STRATFIELD WAY
SULKY WAY
SUN PARK DR
SUNDEW CIR
SUNDIAL CT
SUNNINGDALE WAY
SUNSHINE CT
SUPER STAR CT
SUPER STAR DR
SUSAN CT
SWINTON WAY
SYCAMORE ST
TARPON BAY DR
THATCHER LN
TILBURY WAY
TILLER CT
TIMBER BLUFF RD
TIMBERBROOK RUN
TOMLINSON RD
TORREY CT
TOURMALINE DR
TOWNE RD
TRESCOTT DR
TRESTLE DR
TRIBUTARY CT
TRIFECTA WAY
TRILLIUM CT
TROTTER CT
TROY DR
TROY LN
UPDIKE CIR
USEPPA CT
VALDOSTA PL
VALLEY CT
VALLEYVIEW DR
VERNON PL
VIBURNUM RUN

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
VICTORY CT
VIEWPOINT LN
VIKING COMMANDER WAY
VIKING LAIR RD
VIKING MEADOWS DR
VIKING SUNRISE LN
VIKING WARRIOR DR
VILLAGE PARK CIR
VILLAGE PARK EAST DR
VILLAGE PARK NORTH DR
VILLAGE PARK SOUTH DR
VILLAGE PARK WEST DR
VINTAGE CT N
VINTAGE CT S
W 151ST ST
W 156TH ST
W 159TH ST
W 161ST ST
W 166TH ST
W 169TH ST
W 171ST ST
W 186TH ST
W 191ST ST
W ADMIRAL WAY S
W BLACKWOLF RUN DR
W CLEAR LAKE CT
W CLEAR LAKE LN
W COLUMBINE LN
W EVENING ROSE WAY
W GREYHOUND PASS
W HOOVER ST
W JEFFERSON ST
W LAREDO WAY S
W MADISON ST
W MAY APPLE CIR
W PINE RIDGE DR
W QUAIL WOOD LN
W ROWAN CT
W ROWAN RUN
W SENATOR WAY
W TANSEY XING
WALCOTT DR
WANATAH CIR
WANATAH TRL
WARNER TRL
WARRINGTON AVE

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
WASHINGTON ST (EAGLETOWN)
WASHINGTON ST (JOLIETVILLE)
WATERLEAF DR
WATERTOWN DR
WEIHE LN
WENDOVER AVE
WENTZ DR
WEST RAIL DR
WESTERN WAY
WESTFIELD BLVD
WESTFIELD BUSINESS PARK CT
WESTFIELD PARK RD
WESTLEA DR
WETHERINGTON DR
WHEATFIELD CT
WHEATFIELD LN
WHEELER RD
WHITE WILLOW DR
WHITEBARK CT
WHITNEY RD
WILDFLOWER CT
WILDFLOWER LN
WILDRYE DR
WILLIAM TRACE BLVD
WILLIAMSON LN
WILLOW CREEK WAY
WILSHIRE BLVD
WIND SKIP CIR
WINDMILL CIR
WINDMILL DR
WINDSOR ESTATES CT
WINDWOOD CIR
WINSLOW DR
WOLCOTT CT
WOOD HOLLOW CT
WOODCREST CT
WOODSAGE CT
WOODSIDE DR

Exhibit A

Figure 16

Sec. 58-362. City of Westfield Street Ownership

<i>FULL STREET NAME</i>
WOODSTREAM CT
WORKINGTON CIR
WORKINGTON WAY
WORTH CT
YEOMAN WAY
ZACHARY LN
ZENITH DR
ZEPHYR WAY

Exhibit A

Figure 17

Sec. 58-363 Reserved Parking Lots

<i>Name</i>	<i>Location</i>	<i>Restriction/Use Limitation</i>
Asa Bales Park (North)	205 W. Hoover Street	Park Patrons Only
Freedom Trail	500 Deer Walk Trace	Park Patrons Only
Liberty Park	16001 Westfield Boulevard	Park Patrons Only
Quaker Park	17501 Dartown Road	Park Patrons Only
Raymond Worth Park	16301 Little Eagle Creek Avenue	Park Patrons Only
Simon Moon Park	2710 E. 171st Street	Park Patrons Only

Exhibit A

Figure 17.1

Sec. 58-363.1 No Parking Locations in City Parks

<i>Name</i>	<i>Location</i>	<i>Restriction/Use Limitation</i>
Freedom Trail	500 Deer Walk Trace	No Parking Anytime in Emergency Turn Around Lane or in Front of Paved Access Roads
Monon Trail Head	1155 E. Greyhound Pass	No Parking Anytime on Circle Drive



WESTFIELD FIRE DEPARTMENT

"Weaving the Traditions of our Past into the Realities of our Future."

I. General Ambulance Fees:

The Westfield Fire Department is authorized to provide Emergency Medical Services and charge fees to the citizens that benefit from those services in the amounts shown below, and for non-residents within the terms of the Indiana Medical Act and other applicable laws.

*Basic life support service	\$514.00
* Advanced life support 1	\$610.00
* Advanced life support 2	\$883.00
Non Hamilton County resident additional fee	\$200.00

*\$15.00 Per loaded mile

II. Special Events:

For all special events requiring or requesting attendance of Westfield Fire Department Personnel, the following fees shall apply:

BLS Trained Firefighter	\$ 65.00 per hour
Ambulance (non-staffed)	\$ 200.00 per day
EMS Cart	\$100.00 per day

ORDINANCE NO. 17-36

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF
WESTFIELD, INDIANA, AUTHORIZING THE ISSUANCE AND SALE OF
BONDS OF THE CITY FOR THE PURPOSE OF PROCURING FUNDS TO PAY
FOR CERTAIN AGREEMENTS TO PURCHASE OR LEASE PURCHASE
CERTAIN PROPERTY INCLUDING BUT NOT LIMITED TO VEHICLES AND
OTHER EQUIPMENT, TOGETHER WITH THE INCIDENTAL EXPENSES IN
CONNECTION THEREWITH AND ON ACCOUNT OF THE ISSUANCE OF
THE BONDS THEREFOR**

WHEREAS, the City of Westfield, Indiana (the “City”), is authorized by Indiana Code 36-4-6 and all laws amendatory thereof and supplemental thereto to issue bonds to procure moneys to be used in the exercise of the powers of the City;

WHEREAS, the City intends to enter or has entered into certain agreements to purchase or lease purchase certain property including but not limited to vehicles and other equipment (the “Project”);

WHEREAS, this Council now determines that it is necessary and a proper exercise of the powers of the City to provide funds for the cost of the Project;

WHEREAS, this Council has determined that the estimated cost of the Project, and the incidental expenses necessary to be incurred in connection with the Project and with the issuance of the bonds, which may be issued as a multiple series of bonds, to finance the Project will be in an amount not to exceed Two Million Dollars (\$2,000,000);

WHEREAS, this Council finds that it is necessary to authorize the issuance of bonds for the purpose of providing funds to be applied to the Project, and that the bonds in such amount should now be authorized;

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

Section 1. Determination to Proceed; Authorization and Details of Bonds.

(a) The City shall proceed to undertake the Project and such undertaking is hereby confirmed.

(b) In order to procure funds with which to pay the costs of the Project and the costs of issuance of the bonds on account of the Project, the Clerk-Treasurer is authorized and directed to have prepared and to issue and sell the bonds of the City, to be designated as (i) “General Obligation Bonds, Series 201__ (with such further series or other designation as determined to be necessary, desirable or appropriate, including such series designation to indicate the year in which

the bonds are issued)” in the aggregate principal amount not to exceed Two Million Dollars (\$2,000,000) (the “Bonds”).

(c) The Bonds shall be sold at a price of not less than 99.00% of the par value thereof, and each issued in fully registered form in denominations of (i) \$5,000 or any integral multiple thereof or (ii) \$100,000 and any \$5,000 integral multiple in excess thereof, numbered consecutively from R-1 upward, dated as of the issue date and shall bear interest at a rate or rates estimated not to exceed five percent (5%) per annum (the exact rate or rates to be determined by bidding), which interest shall be payable semiannually on January 1 and July 1 of each year, commencing on July 1, 2018, or as otherwise determined appropriate by the Municipal Advisor to the City. Interest on the Bonds shall be calculated according to a 360-day year containing twelve 30-day months. The Bonds shall mature semiannually, or shall be subject to mandatory sinking fund redemption if term bonds are issued, on January 1 and July 1 of each year with a final maturity no later than January 1, 2025 and in such amounts as determined by the Clerk-Treasurer. Following the sale of the Bonds, the City is hereby authorized and directed to negotiate with the successful purchaser to modify the amortization schedule based upon the rates bid so as to comply with the level debt service requirements contained in Indiana law.

All or a portion of each of the Bonds may be issued as one or more term bonds. Upon election of the successful bidder. Such term bonds shall have a stated maturity or maturities as determined by the successful bidder or by negotiation with the purchaser, but in no event later than the last serial date of the Bonds as determined in accordance with the above paragraph. The term bonds shall be subject to mandatory sinking fund redemption and final payment(s) at maturity at 100% of the principal amount thereof, plus accrued interest to the redemption date, on dates and in the amounts hereinafter determined by this Council.

(d) This Council and the Clerk-Treasurer are authorized and directed to appoint as Registrar and Paying Agent a designee of this Council, the Clerk-Treasurer or a qualified banking institution (the “Registrar” or “Paying Agent”) for the Bonds, which shall be charged with the responsibility of authenticating the Bonds. This Council and the Clerk-Treasurer are hereby authorized to enter into such agreements or understandings with such bank, if a bank is so designated, as will enable the bank to perform the services required of a Registrar and Paying Agent. This Council and the Clerk-Treasurer are further authorized to pay such fees as the bank may charge for the services it provides as Registrar and Paying Agent, and such fees may be paid from the bond fund established to pay the principal of and interest on the Bonds. Upon agreement between the City and the successful bidder for the Bonds, the Clerk-Treasurer may be designated as the Registrar and Paying Agent, and, in that case, shall be charged with all responsibilities of a Registrar and Paying Agent.

(e) The principal of the Bonds shall be payable at the principal office or corporate trust office of the Paying Agent. Interest on each of the Bonds shall be paid by check mailed by first class mail one business day prior to the interest payment date to the registered owner, as of the last day of the month immediately preceding the interest payment date (the “Record Date”), to the address as it appears on the registration books kept by the Registrar or at such other address as is provided to the Paying Agent in writing by such registered owner. If payment of principal or interest is made to a depository, payment shall be made by wire transfer on the payment date in

same-day funds. If the payment date occurs on a date when financial institutions are not open for business, the wire transfer shall be made on the next succeeding business day. The Paying Agent shall be instructed to wire transfer payments by 1:00 p.m. (New York City time) so such payments are received at the depository by 2:30 p.m. (New York City time). All payments on the Bonds shall be made in any lawful money of the United States of America, which on the date of such payment shall be legal tender for the payment of public and private debts.

(f) Each Bond shall be transferable or exchangeable only upon the books of the City kept for that purpose at the office or corporate trust office of the Registrar by the registered owner or by its attorney duly authorized in writing, upon surrender of such Bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed by the registered owner or its attorney duly authorized in writing, and thereupon a new fully registered Bond or Bonds in the same aggregate principal amount and of the same maturity, shall be executed and delivered in the name of the transferee or transferees or the registered owner, as the case may be, in exchange therefor. The City and the Registrar and Paying Agent for the Bonds may treat and consider the person in whose name such Bonds are registered as the absolute owner thereof for all purposes including for the purpose of receiving payment of, or on account of, the principal thereof and interest due thereon.

(g) Bonds shall bear an original date which shall be their issue date, and each Bond shall also bear the date of its authentication. Bonds authenticated on or before the Record Date immediately preceding the first interest payment date shall be paid interest from the original date. Bonds authenticated thereafter shall be paid interest from the interest payment date to which interest has been paid next preceding the date of authentication of such Bonds unless the Bonds are authenticated after the Record Date and on or before the corresponding interest payment date, in which case interest thereon shall be paid from such interest payment date. If at the time of authentication of any Bond interest is in default thereon, that Bond shall bear interest from the date to which interest has been paid in full.

(h) Bonds shall be signed in the name of the City by the manual or facsimile signature of the Mayor, and the seal of the City shall be affixed, imprinted, engraved or otherwise reproduced thereon and attested by the manual or facsimile signature of the Clerk-Treasurer. The Bonds shall be authenticated with the manual signature of an authorized representative of the Registrar, and no Bond shall be valid or become obligatory for any purpose until the certificate of authentication thereon shall have been so executed. Subject to registration provisions, the Bonds shall be negotiable under the laws of the State of Indiana.

(i) If the City upon advice of the City Municipal Advisor determines that it may be beneficial to the City to have the Bonds held by a central depository system pursuant to an agreement between the City and The Depository Trust Company, New York, New York (the "Depository Trust Company") and have transfers of the Bonds effected by book-entry on the books of the central depository system (the "Book Entry System"), the Bonds may be initially issued in the form of a single authenticated fully registered Bond for the aggregate principal amount of the Bonds. In such case, upon initial issuance, the ownership of such Bonds shall be registered in the register kept by the Registrar in the name of CEDE & CO., as nominee of the Depository Trust Company.

With respect to the Bonds registered in the register kept by the Registrar in the name of CEDE & CO., as nominee of the Depository Trust Company, the City and the Paying Agent shall have no responsibility or obligation to any other holders or owners (including any beneficial owner (“Beneficial Owner”)) of the Bonds with respect to (i) the accuracy of the records of the Depository Trust Company, CEDE & CO., or any Beneficial Owner with respect to ownership questions, (ii) the delivery to any bondholder (including any Beneficial Owner) or any other person, other than the Depository Trust Company, of any notice with respect to the Bonds including any notice of redemption, or (iii) the payment to any bondholder (including any Beneficial Owner) or any other person, other than the Depository Trust Company, of any amount with respect to the principal of, or premium, if any, or interest on the Bonds except as otherwise provided herein.

No person other than the Depository Trust Company shall receive an authenticated Bond evidencing an obligation of the City to make payments of the principal of and interest on the Bonds pursuant to this ordinance. The City and the Registrar and Paying Agent may treat as and deem the Depository Trust Company or CEDE & CO. to be the absolute bondholder of each of the Bonds for the purpose of (i) payment of the principal of and premium, if any, and interest on such Bonds; (ii) giving notices of redemption and other notices permitted to be given to bondholders with respect to such Bonds; (iii) registering transfers with respect to such Bonds; (iv) obtaining any consent or other action required or permitted to be taken of or by bondholders; (v) voting; and (vi) for all other purposes whatsoever. The Paying Agent shall pay all principal of and interest on the Bonds only to or upon the order of the Depository Trust Company, and all such payments shall be valid and effective fully to satisfy and discharge the City’s and the Paying Agent’s obligations with respect to principal of and interest on the Bonds to the extent of the sum or sums so paid. Upon delivery by the Depository Trust Company to the City of written notice to the effect that the Depository Trust Company has determined to substitute a new nominee in place of CEDE & CO., and subject to the provisions herein with respect to consents, the words “CEDE & CO.” in this ordinance shall refer to such new nominee of the Depository Trust Company. Notwithstanding any other provision hereof to the contrary, so long as any Bond is registered in the name of CEDE & CO., as nominee of the Depository Trust Company, all payments with respect to the principal of and interest on such Bonds and all notices with respect to such Bonds shall be made and given, respectively, to the Depository Trust Company as provided in a representation letter from the City to the Depository Trust Company.

Upon receipt by the City of written notice from the Depository Trust Company to the effect that the Depository Trust Company is unable or unwilling to discharge its responsibilities and no substitute depository willing to undertake the functions of the Depository Trust Company hereunder can be found which is willing and able to undertake such functions upon reasonable and customary terms, then the Bonds shall no longer be restricted to being registered in the register of the City kept by the Registrar in the name of CEDE & CO., as nominee of the Depository Trust Company, but may be registered in whatever name or names the bondholders transferring or exchanging the Bonds shall designate, in accordance with the provisions of this ordinance. If the City determines that it is in the best interest of the bondholders that they be able to obtain certificates for the fully registered Bonds, the City may notify the Depository Trust Company and the Registrar, whereupon the Depository Trust Company will notify the Beneficial Owners of the

availability through the Depository Trust Company of certificates for the Bonds. In such event, the Registrar shall prepare, authenticate, transfer and exchange certificates for the Bonds as requested by the Depository Trust Company and any Beneficial Owners in appropriate amounts, and whenever the Depository Trust Company requests the City and the Registrar to do so, the Registrar and the City will cooperate with the Depository Trust Company by taking appropriate action after reasonable notice (i) to make available one or more separate certificates evidencing the fully registered Bonds of any Beneficial Owner's Depository Trust Company account or (ii) to arrange for another securities depository to maintain custody of certificates for and evidencing the Bonds.

If the Bonds shall no longer be restricted to being registered in the name of the Depository Trust Company, the Registrar shall cause the Bonds to be printed in blank in such number as the Registrar shall determine to be necessary or customary; provided, however, that the Registrar shall not be required to have such Bonds printed until it shall have received from the City indemnification for all costs and expenses associated with such printing.

In connection with any notice or other communication to be provided to bondholders by the City or the Registrar with respect to any consent or other action to be taken by bondholders, the City or the Registrar, as the case may be, shall establish a record date for such consent or other action and give the Depository Trust Company notice of such record date not less than fifteen (15) calendar days in advance of such record date to the extent possible. So long as the Bonds are registered in the name of the Depository Trust Company or CEDE & CO. or any substitute nominee, the City and the Registrar and Paying Agent shall be entitled to request and to rely upon a certificate or other written representation from the Beneficial Owners of the Bonds or from the Depository Trust Company on behalf of such Beneficial Owners stating the amount of their respective beneficial ownership interests in the Bonds and setting forth the consent, advice, direction, demand or vote of the Beneficial Owners as of a record date selected by the Registrar and the Depository Trust Company, to the same extent as if such consent, advice, direction, demand or vote were made by the bondholders for purposes of this ordinance and the City and the Registrar and Paying Agent shall for such purposes treat the Beneficial Owners as the bondholders. Along with any such certificate or representation, the Registrar may request the Depository Trust Company to deliver, or cause to be delivered, to the Registrar a list of all Beneficial Owners of the Bonds, together with the dollar amount of each Beneficial Owner's interest in the Bonds and the current addresses of such Beneficial Owners.

Section 2. Redemption of Bonds. The Bonds may at the option of the City, with such determination being made at the time of sale of the Bonds, be subject to optional redemption prior to maturity on a date to be determined by the City, or as otherwise determine necessary by the City upon the advice of the City Municipal Advisor, at the price of par plus accrued interest to the date of redemption.

If any Bond is issued as a term bond, the Paying Agent shall credit against the mandatory sinking fund requirement for the Bonds maturing as term bonds, and corresponding mandatory redemption obligation, in the order determined by the City, any Bonds maturing as term bonds which have previously been redeemed (otherwise than as a result of a previous mandatory redemption requirement) or delivered to the Registrar for cancellation or purchased for

cancellation by the Paying Agent and not theretofore applied as a credit against any redemption obligation. Each Bond maturing as a term bond so delivered or canceled shall be credited by the Paying Agent at 100% of the principal amount thereof against the mandatory sinking fund obligation on such mandatory sinking fund date, and any excess of such amount shall be credited on future redemption obligations, and the principal amount of the Bonds to be redeemed by operation of the mandatory sinking fund requirement shall be accordingly reduced; provided, however, the Paying Agent shall credit only such Bonds maturing as term bonds to the extent received on or before forty-five (45) days preceding the applicable mandatory redemption date as stated above.

Each minimum authorized denomination shall be considered a separate Bond for purposes of redemption. If less than an entire maturity is called for redemption, the Bonds to be called shall be selected by lot by the Registrar.

Notice of redemption shall be mailed to the address of the registered owner as shown on the registration records of the Registrar, as of the date which is forty-five (45) days prior to the date fixed for redemption, not less than thirty (30) days prior to such redemption date, unless notice is waived by the owner of the Bond or Bonds redeemed. The notice shall specify the date and place of redemption and sufficient identification of the Bonds called for redemption. The place of redemption may be determined by the City. Interest on the Bonds so called for redemption shall cease and the Bonds will no longer be deemed outstanding under this ordinance on the redemption date fixed in such notice if sufficient funds are available at the place of redemption to pay the redemption price, including accrued interest to the redemption date, on the date so named. Failure to give such notice by mailing, or any defect in such notice, with respect to any Bond shall not affect the validity of any proceedings for redemption of other Bonds.

If the Bonds are not presented for payment or redemption on the date fixed therefor, the City may deposit in trust with the Paying Agent an amount sufficient to pay such Bond or the redemption price, as the case may be, including accrued interest to the date of such payment or redemption, and thereafter the registered owner shall look only to the funds so deposited in trust with the Paying Agent for payment, and the City shall have no further obligation or liability in respect thereto.

Section 3. Sale of Bonds. (a) The Clerk-Treasurer shall cause to be published either (i) a notice of such sale in the authorized newspaper(s) published in the city, two (2) times, at least one week apart, with the first publication being made at least fifteen (15) days before the date of the sale and the second publication being made at least three days before the date of the sale or (ii) a notice of intent to sell bonds in the authorized newspaper(s) and the *Court & Commercial Record*, all in accordance with Indiana Code 5-1-11, as amended, and Indiana Code 5-3-1, as amended. The notice shall state the character, the amount and the authorized denominations of the Bonds, the maximum rate or rates of interest thereon, the terms and conditions upon which bids will be received and the sale made, and such other information as the Clerk-Treasurer and the attorneys employed by the City shall deem advisable. The method of bid submission may be determined by the City upon the guidance by its Municipal Advisor and shall be set forth in the sale notice including electronic bids submitted through Parity. Any summary notice may contain any information deemed so advisable. The notice may provide, among other things, that the

purchaser is required to submit to the City a good faith deposit in the form of a certified or cashier's check (or wire transfer such amount as instructed by the City) not later than a time determined by the Municipal Advisor on the next business day following the award. In the event the successful bidder shall fail or refuse to accept delivery of the Bonds and pay for the same as soon as the Bonds are ready for delivery, or at the time fixed in the notice of sale, then such good faith deposit and the proceeds thereof shall be the property of the City and shall be considered as its liquidated damages on account of such default. Bidders for the Bonds will be required to name the rate or rates of interest which the Bonds are to bear, not exceeding the maximum rate hereinbefore fixed, and that such interest rate or rates shall be in multiples of one-one hundredth (1/100) of one percent (1%). The rate bid on a maturity shall be equal to or greater than the rate bid on the immediately preceding maturity. No conditional bid or bid for less than the applicable minimum percentage of the par value of the Bonds set forth in Section 1 of this Ordinance will be considered. The opinion of Bond Counsel approving the legality of the Bonds will be furnished to the purchaser at the expense of the City.

Prior to the delivery of the Bonds, the Clerk-Treasurer shall obtain a legal opinion as to the validity of the Bonds from Krieg DeVault LLP, bond counsel, and shall furnish this opinion to the purchaser of the Bonds. The cost of this opinion, the services of the City's Attorney, the services of this Council's Attorney and the services of the City's Municipal Advisor, Financial Solutions Group, Inc., shall be considered as part of the costs incidental to these proceedings and may be paid out of proceeds of the Bonds.

(b) Distribution of an Official Statement (preliminary and final) for the Bonds, if necessary, prepared by the City's Municipal Advisor, on behalf of the City, is hereby authorized and approved and the Clerk-Treasurer or Common Council are authorized and directed to execute the Official Statement on behalf of the City in a form consistent with this ordinance. The Clerk-Treasurer is hereby authorized to designate the Official Statement as nearly final for purposes of Rule 15c2-12, as amended, promulgated by the Securities and Exchange Commission.

(c) If the City's Municipal Advisor certifies to the City that it would be economically advantageous for the City to obtain a municipal bond insurance policy for the Bonds, the City hereby authorizes and directs this Council and the Clerk-Treasurer to obtain such an insurance policy. The acquisition of a municipal bond insurance policy is hereby deemed economically advantageous if the difference between the present value cost of (a) the total debt service on the Bonds if issued without municipal bond insurance and (b) the total debt service on the Bonds if issued with municipal bond insurance, is greater than the cost of the premium on the municipal bond insurance policy.

Section 4. Preparation of Bonds. The Clerk-Treasurer is hereby authorized and directed to have each of the Bonds prepared, and the Council and the Clerk-Treasurer are hereby authorized and directed to execute the Bonds in the form and manner provided in this ordinance.

Section 5. Form of the Bonds. The forms and tenor of the Bonds shall be substantially, as follows (all blanks to be properly completed prior to the preparation of the Bonds):

UNITED STATES OF AMERICA

STATE OF INDIANA
CITY OF WESTFIELD, INDIANA

No. R- _____ \$ _____

GENERAL OBLIGATION BONDS, SERIES 201__

<u>Interest Rate</u> %	<u>Maturity Date</u>	<u>Original Date</u>	<u>Authentication</u> <u>Date</u>	CUSIP
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REGISTERED OWNER:

PRINCIPAL AMOUNT:

The City of Westfield, Indiana (the "City"), for value received, hereby acknowledges itself indebted and promises to pay, to the Registered Owner (named above) or registered assigns, the Principal Amount set forth above on the Maturity Date set forth above, and to pay interest on such Principal Amount to the registered owner of this Bond (as defined below) until the City's obligation with respect to the payment of such Principal Amount shall be discharged, at the rate per annum specified above from the interest payment date immediately preceding the date of authentication of this Bond unless this Bond is authenticated on or before June 15, 2018, in which case interest shall be paid from the Original Date, or unless this Bond is authenticated between the fifteenth day of the month preceding an interest payment date and the interest payment date, in which case interest shall be paid from such interest payment date. Interest shall be payable on January 1 and July 1 of each year, commencing July 1, 2018. Interest shall be calculated on the basis of twelve 30-day months for a 360-day year.

The principal on this Bond is payable in lawful money of the United States of America upon presentation of this Bond at the principal office or corporate trust office of _____ as Registrar and Paying Agent (the "Registrar" or "Paying Agent"), in the City of _____, Indiana, or at the principal corporate trust office of any successor paying agent appointed under the Bond Ordinance defined below. Interest on this Bond shall be paid by check mailed one business day prior to the interest payment date to the registered owner of this Bond at the address as it appears on the registration books kept by the Registrar as of the fifteenth day of the month immediately preceding the interest payment date or at such other address as is provided to the Registrar in writing by the registered owner. All payments on the Bond shall be made in any coin or currency of the United States of America, which on the dates of such payment, shall be legal tender for the payment of public and private debts.

[The Bonds shall be initially issued in a Book Entry System (as defined in the Bond Ordinance). The provisions of this Bond and of the Bond Ordinance are subject in all respects to the provisions of the Letter of Representations between the City and The Depository Trust Company, or any substitute agreement, effecting such Book Entry System.]

THIS BOND IS PAYABLE OUT OF PROPERTY TAXES FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON THE BONDS TO BE LEVIED, COLLECTED, APPROPRIATED AND APPLIED FOR THAT PURPOSE AS SET FORTH IN INDIANA CODE 6-1.1-18.5-8.

This Bond is one of an authorized issue of bonds of the City with an aggregate principal amount of \$ _____ (the "Bonds"), designated as "General Obligation Bonds, Series 201__." The Bonds are numbered consecutively from R-1 upwards, and are issued pursuant to an ordinance adopted by the Common Council of the City of Westfield, Indiana (the "Common Council"), on _____, 2017 (the "Bond Ordinance") and in strict compliance with the Indiana Code and all related and supplemental acts as in effect on the issue date of the Bonds, including, without limitation, Indiana Code 5-1-14 and Indiana Code 36-4-6 (collectively the "Act"), for the purpose of providing funds to be applied on the Costs of the Project (as defined in the Bond Ordinance), to fund capitalized interest, and paying incidental expenses incurred in connection with the issuance of the Bonds. The Bonds and any bonds issued on a parity with the Bonds under the Bond Ordinance are referred to collectively as the "Bonds."

Reference is hereby made to the Bond Ordinance for a description of the rights, duties and obligations of the City, and the owners of the Bonds, the terms and conditions upon which the Bonds are or may be issued and the terms and conditions upon which the Bonds will be paid at or prior to maturity, or will be deemed to be paid and discharged upon the making of provisions for payment therefor. Copies of the Bond Ordinance are on file at the principal office of the Registrar. THE OWNER OF THIS BOND, BY ACCEPTANCE OF THIS BOND, HEREBY AGREES TO ALL OF THE TERMS AND PROVISIONS IN THE BOND ORDINANCE.

[The Bonds maturing on or after _____, 20__ are subject to optional redemption prior to maturity on any date on or after _____, 20__, with thirty (30) days notice, at a redemption price equal to the principal amount plus accrued interest to the date of redemption.]

[The Bonds are subject to mandatory sinking fund redemption prior to maturity at a redemption price equal to the principal amount plus accrued interest to the date of redemption on the dates and in the amounts set forth as follows:]

[Notice of such redemption shall be mailed to the address of the registered owner as shown on the registration records of the City and the Registrar at least thirty (30) days prior to the date fixed for redemption unless the notice is waived by the registered owner of this Bond. The notice shall specify the date and place of redemption and sufficient identification of the Bonds called for redemption. The place of redemption shall be the principal office or corporate trust office of the Registrar and Paying Agent, unless the City selects another place. Interest on the Bonds so called for redemption shall cease on the redemption date fixed in such notice if sufficient funds are available at the place of redemption to pay the redemption price on the redemption date. Each minimum authorized denomination shall be considered a separate bond for purposes of mandatory redemption.]

This Bond is transferable or exchangeable only upon the books of the City kept for that purpose at the office of the Registrar by the registered owner in person, or by its attorney duly

authorized in writing, upon surrender of this Bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed by the Registered Owner or its attorney duly authorized in writing, and thereupon a new fully registered Bond or Bonds in the same aggregate principal amount and of the same maturity, shall be executed and delivered in the name of the transferee or transferees or the Registered Owner, as the case may be, therefor. The City and the Registrar for this Bond may treat and consider the person in whose name this Bond is registered as the absolute owner for all purposes including for the purpose of receiving payment of, or on account of, the principal hereof and interest due hereon. The Registrar shall not be required to register, transfer or exchange any Bond after the fifteenth day of the month immediately preceding an interest payment date on the Bonds until such interest payment date. The Registrar will not be required to (i) register, transfer or exchange any Bond during the period fifteen days next preceding mailing of a notice of redemption on any Bonds, or (ii) to register, transfer or exchange any Bonds selected, called or being called for redemption in whole or in part after mailing notice of such call.

The Bonds are issuable only in fully registered form in the denomination of [\$5,000 principal amount or any integral multiple thereof] [\$100,000 principal amount and any \$5,000 integral multiple in excess thereof] not exceeding the aggregate principal amount of the Bonds maturing in such year.

If this Bond shall have become due and payable in accordance with its terms or shall have been duly called for redemption or irrevocable instructions to call this Bond or a portion thereof for redemption shall have been given, and the whole amount of the principal of and interest so due and payable on this Bond or portion thereof then outstanding shall be paid or (i) sufficient moneys, or (ii) non-callable, direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America, the principal of and the interest on which when due will provide sufficient moneys for such purpose, or (iii) obligations of any state of the United States of America or any political subdivision thereof, the full payment of principal of and interest on which (a) are unconditionally guaranteed or insured by the United States of America, or (b) are provided for by an irrevocable deposit of securities described in clause (ii) and are not subject to call or redemption by the issuer thereof prior to maturity or for which irrevocable instructions to redeem have been given, shall be held in trust for such purpose, and provision shall also have been made for paying all fees and expenses in connection with the redemption, then and in that case this Bond shall no longer be deemed outstanding or an indebtedness of the City.

It is hereby certified, recited and declared that all acts, conditions and things required to be done precedent to and in the execution, issuance, sale and delivery of this Bond have been properly done, happened and performed in regular and due form as prescribed by law, and that the total indebtedness of the City, including the Bonds, does not exceed any constitutional, statutory or local ordinance or ordinance code limitation of indebtedness.

This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication shall have been duly executed by the authorized representative of the Registrar.

IN WITNESS WHEREOF, the City of Westfield, Indiana, has caused this Bond to be executed by the manual or facsimile signature of the Mayor, and attested by the manual or facsimile

signature of the Clerk-Treasurer of the City, who has caused the seal of the City to be impressed or a facsimile to be printed on this Bond.

CITY OF WESTFIELD, INDIANA

By: _____
J. Andrew Cook, Mayor

(SEAL)

Attest:

Cindy Gossard, Clerk-Treasurer

REGISTRAR'S CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Bond Ordinance.

_____, as Registrar
Authorized Representative

(end of bond form)

Section 6. Defeasance. If, when the Bonds or any portion thereof shall have become due and payable in accordance with their terms or shall have been duly called for redemption or irrevocable instructions to call the Bonds or a portion thereof for redemption shall have been given, and the whole amount of the principal and the interest so due and payable upon all of the Bonds then outstanding or any portion thereof shall be paid, or (i) sufficient moneys, or (ii) direct obligations of, or obligations the principal of and interest on which are unconditionally guaranteed by, the United States of America, the principal of and the interest on which when due will provide sufficient moneys, or shall be held in trust for such purpose, and provision shall also be made for paying all fees and expenses for the redemption, then and in that case the Bonds issued hereunder or any designated portion thereof shall no longer be deemed outstanding or entitled to the pledge of taxes to be levied upon all property in the City.

Section 7. Deposit and Application of Bond Proceeds; Surplus to Bond Fund. The City of Westfield General Obligation Bonds, Series 2017 Bond Fund is created hereby (the "Bond Fund"). The Clerk-Treasurer is hereby authorized and directed to deposit the balance of the proceeds of the applicable Bonds in a separate fund (the "Acquisition Fund"), and to designate the Acquisition Fund for the applicable Project, to pay for: (1) the cost of the respective

Project and all other costs and expenses incurred in connection with the Project; and (2) costs of issuance of the Bonds. Except as described in this Section, the designated Acquisition Fund for each of the Project may not be used for any other purpose. The Acquisition Fund shall, in accordance with Indiana Code 5-13, be deposited, at interest, with the depository or depositories of other public funds of the City, and all interest collected on it belongs to the fund. Any surplus remaining from the proceeds of the Bonds after all costs and expenses are fully paid shall, in accordance with Indiana Code 5-1-13, either be paid into and become a part of the City's Bond Fund for the Bonds, or, at the direction of the City, with approval by the Common Council, be used by the City to pay debt service on any other outstanding obligations of the City.

Section 8. Tax Pledge. The full faith and credit of the City are hereby irrevocably pledged to the punctual payment of the principal of and the interest on the Bonds according to their terms. The City covenants that it will cause a property tax for the payment of the principal of and interest on the Bonds to be levied, collected, appropriated and applied for that purpose as set forth in Indiana Code 6-1.1-18.5-8. There shall be levied in each year upon all taxable property in the City, real and personal, and collected a tax in an amount and in such manner sufficient to meet and pay the principal of and interest on the Bonds as they become due beginning July 1, 2018, and the proceeds of this tax are hereby pledged solely to the payment of the Bonds.

Section 9. Tax Covenants and Representations. In order to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes under Section 103 of the Internal Revenue Code of 1986, as existing on the date of issuance of the Bonds and the Regulations in effect and applicable to the Bonds on the date of issuance of the Bonds (collectively, "Code") and as an inducement to purchasers of the Bonds, this Council represents, covenants and agrees that:

(a) The Project will be available for use by members of the general public. Use by a member of the general public means use by natural persons not engaged in a trade or business. No person or entity other than the City or another state or local governmental unit will use more than 10% of the proceeds of the Bonds or property financed by the Bond proceeds other than as a member of the general public. No person or entity other than the City or another state or local governmental unit will own property financed by Bond proceeds or will have any actual or beneficial use of such property pursuant to a lease, a management or incentive payment contract, arrangements such as take-or-pay or output contracts or any other type of arrangement that conveys other special legal entitlements and differentiates that person's or entity's use of such property from use by the general public, unless such uses in the aggregate relate to no more than 10% of the proceeds of the Bonds. If the City enters into a management contract for the Project, the terms of the contract will comply with IRS Revenue Procedure 97-13, as it may be amended, supplemented or superseded from time to time, so that the contract will not give rise to private business use under the Code and the Regulations, unless such use in aggregate relates to no more than 10% of the proceeds of the Bonds.

(b) No more than 5% of the Bond proceeds will be loaned to any person or entity other than another state or local governmental unit. No more than 5% of the Bond proceeds will be transferred, directly or indirectly, or deemed transferred to a nongovernmental person in any

manner that would in substance constitute a loan of the Bond proceeds.

(c) The City reasonably expects, as of the date hereof, that the Bonds will not meet either the private business use test described in paragraph (a) above or the private loan test described in paragraph (b) above during the entire term of the Bonds.

(d) No more than 5% of the proceeds of the Bonds will be attributable to private business use as described in (a) attributable to unrelated or disproportionate private business use. For this purpose, the private business use test is applied by taking into account only use that is not related to any governmental use of proceeds of the issue (Unrelated Use) and use that is related but disproportionate to any governmental use of those proceeds (Disproportionate Use).

(e) The City will not take any action nor fail to take any action with respect to the Bonds that would result in the loss of the exclusion from gross income for federal tax purposes on the Bonds pursuant to Section 103 of the Code, nor will the City act in any other manner which would adversely affect such exclusion. The City covenants and agrees not to enter into any contracts or arrangements which would cause the Bonds to be treated as private activity bonds under Section 141 of the Code.

(f) It shall be not an event of default under this ordinance if the interest on any Bond is not excludable from gross income for federal tax purposes or otherwise pursuant to any provision of the Code which is not currently in effect and in existence on the date of issuance of the Bonds.

(g) These covenants are based solely on current law in effect and in existence on the date of delivery of such Bonds.

(h) *[Reserved]*.

(i) Notwithstanding any other provisions of this ordinance, the covenants and authorizations contained in this ordinance (the "Tax Sections") which are designed to preserve the exclusion of interest on the Bonds from gross income under federal law (the "Tax Exemption") need not be complied with if the City receives an opinion of nationally recognized bond counsel that compliance with any Tax Section is unnecessary to preserve the Tax Exemption.

Section 10. Continuing Disclosure. The Clerk-Treasurer is hereby authorized and directed, if necessary, to complete, execute and attest on behalf of the City a Continuing Disclosure Agreement (the "Agreement") that complies with the requirements of SEC Rule 15c2-12. Notwithstanding any other provisions of this ordinance, failure of the City to comply with the Agreement shall not be considered an event of default under the Bonds or this ordinance.

Section 11. Debt Limit Not Exceeded. The City represents and covenants that the Bonds herein authorized, when combined with other outstanding indebtedness of the City at the time of issuance of the Bonds, will not exceed any applicable constitutional or statutory limitation on the City's indebtedness.

Section 12. Declaration of Official Intent to Reimburse. The City intends that this Ordinance constitute a declaration of official intent pursuant to Treas. Reg. §1.150-2 to reimburse itself or be reimbursed for all, or part of, the costs of the Project from the proceeds of tax-exempt obligations.

Section 13. Severability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section; paragraph or provision shall not affect any of the remaining provisions of this ordinance.

Section 14. Repeal of Conflicting Provisions. All ordinances, or parts thereof, in conflict with the provisions of this ordinance, are, to the extent of such conflict, hereby repealed or amended.

Section 15. Amendments to Ordinance. This ordinance may, from time to time hereafter, be amended without the consent of the owners of the Bonds, if in the sole discretion of the Council, such amendment shall not adversely affect the rights of the owners of any of the Bonds.

Section 16. Effective Date. This ordinance shall be in full force and effect immediately upon its passage.

[Remainder of page intentionally left blank.]

ADOPTED AND PASSED THIS ____ DAY OF _____, 2017, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL
Hamilton County, Indiana

WESTFIELD COMMON COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steve Hoover

Steve Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark Keen

Mark Keen

Mark Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that ORDINANCE 17-____ was delivered to the Mayor of Westfield on the ____ day of _____, 2017, at ____:____ __.m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 17-____
this ____ day of _____, 2017
at ____:____ __.m.

I hereby VETO Ordinance 17-____
this ____ day of _____, 2017
at ____:____ __.m.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. /s/ James T. Crawford, Jr.

This document prepared by James T. Crawford, Jr., Esq. Krieg DeVault LLP, 12800 North Meridian Street, Suite 300, Carmel, IN 46032, (317) 238-6239.

ORDINANCE NO. 17-37

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD, INDIANA, APPROPRIATING THE PROCEEDS OF THE CITY OF WESTFIELD, INDIANA GENERAL OBLIGATION BONDS, SERIES 2017 AND ANY INVESTMENT EARNINGS THEREON

WHEREAS, the Common Council of the City of Westfield, Indiana (the “City”), has determined to purchase or lease purchase certain property including but not limited to vehicles and other equipment (the “Project”), all as described in an ordinance adopted by the Common Council of the City (the “Council”) prior in time to the adoption of this ordinance on October 9, 2017; and

WHEREAS, the Council has determined that the estimated cost of the Project, and the incidental expenses necessary to be incurred in connection with the Project and with the issuance of its City of Westfield, Indiana General Obligation Bonds, Series 2017 (the “Bonds”) to finance the Project, will be in an amount not to exceed Two Million Dollars (\$2,000,000); and

WHEREAS, the Council has determined to issue the Bonds to fund the costs of the Project in an original aggregate principal amount not to exceed Two Million Dollars (\$2,000,000); and

WHEREAS, there has been published a notice of a public hearing on the appropriation of the proceeds of the Bonds and any investment earnings thereon to be held on this date; the hearing has been held and the Council has considered the evidence presented at the hearing;

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

Section 1. The Council finds that all proceedings required before appropriation of the proceeds of the Bonds and any investment earnings thereon have been accomplished and completed.

Section 2. For the purpose of paying the costs of the Project, and incidental expenses necessary to be incurred with the Project and the Bonds, an amount not to exceed Two Million Dollars (\$2,000,000) and any investment earnings thereon and premium, if any, shall be appropriated from the proceeds of the Bonds.

Section 3. The Clerk-Treasurer is directed to submit and certify this ordinance and the related proceedings to the Department of Local Government Finance in accordance with Indiana Code 6-1.1-18-5.

Section 4. This ordinance shall be in full force and effect from and after its passage.

ADOPTED AND PASSED THIS ____ DAY OF OCTOBER, 2017, BY THE
WESTFIELD COMMON COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL
Hamilton County, Indiana

WESTFIELD COMMON COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ James J. Edwards	_____ James J. Edwards	_____ James J. Edwards
_____ Steven Hoover	_____ Steve Hoover	_____ Steve Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Mark Keen	_____ Mark Keen	_____ Mark Keen
_____ Charles Lehman	_____ Charles Lehman	_____ Charles Lehman
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk-Treasurer
City of Westfield, Indiana

I hereby certify that ORDINANCE 17-____ was delivered to the Mayor of Westfield on the ____ day of _____, 2017, at ____:____.m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE Ordinance 17-____
this ____ day of _____, 2017
at ____:____.m.

I hereby VETO Ordinance 17-____
this ____ day of _____, 2017
at ____:____.m.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

I affirm under the penalties of perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. /s/ James T. Crawford, Jr.

This document prepared by James T. Crawford, Jr., Esq. Krieg DeVault LLP, 12800 North Meridian Street, Suite 300, Carmel, IN 46032, (317) 238-6239.

ORDINANCE 17-38

ORDINANCE OF THE CITY OF WESTFIELD TO AMEND ORDINANCE 15-39

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”); and,

WHEREAS, the Council from time to time may find it necessary to amend previously adopted ordinances to assure that the desired purposes and needs of the citizens are carried out as contemplated by the Council; and,

WHEREAS, it has come to the attention of the Council that the previously adopted Ordinance 15-39 which authorizes the fees for ambulance transportation services.

WHEREAS, the Westfield Fire Department desires to have an ambulance fee schedule consistent with the Centers for Medicare and Medicaid Services Ambulance Fee Schedule; and,

NOW, THEREFORE, BE IT ORDAINED by the Westfield City Common Council meeting in session as follows:

Section 1. The Council now finds that Ordinance 15-39 is hereby amended to adopt the fees outlined by Exhibit “A” attached hereto and incorporated by reference herein.

Section 2. The Council additionally authorizes future changes to the fee schedule to reflect the current Medicare/Medicaid guidelines for emergency medical transportation fees. Any changes shall be effective upon adoption by the Westfield Board of Public Works and Safety.

Section 3. This Ordinance shall be in full force and effect in accordance with Indiana Law, upon its passage by the City Council, its publication in accordance with law 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 ordered amended or repealed. All acts taken pursuant to the adoption of this Ordinance are hereby ratified.

ALL OF WHICH IS ORDAINED THIS _____ DAY OF _____ 2017.

WESTFIELD CITY COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ James J. Edwards	_____ James J. Edwards	_____ James J. Edwards
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Mark F. Keen	_____ Mark F. Keen	_____ Mark F. Keen
_____ Charles Lehman	_____ Charles Lehman	_____ Charles Lehman
_____ Cindy Spoljaric	_____ Cindy Spoljaric	_____ Cindy Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 17-XX was delivered to the Mayor of Westfield
on the _____ day of _____, 2017, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 17-XX

this _____ day of _____,
2017.

I hereby VETO ORDINANCE 17-XX

this _____ day of _____,
2017.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

This document prepared by
Brian J. Zaiger, Esq.
KRIEG DEVAULT, LLP
(317) 238-6XX6

DRAFT

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

September 25, 2017

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 17 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 25 day of September, 2017

Signatures of Governing Board

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

Purchase Invoice Register

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Administration								
VEN000589	Duke Energy	APP045915	9/11/2017	101001341	ADM-ELECTRICITY	Admin	240.92	63038	9/11/2017
VEN002336	Citizens Westfield	APP045918	9/11/2017	101001328	ADM-HEAT/GAS	Admin gas heat	150.67	63020	9/11/2017
VEN002336	Citizens Westfield	APP045922	9/11/2017	101001342	ADM-WATER/SEWER	Clinic House	73.34	63023	9/11/2017
VEN002336	Citizens Westfield	APP045922	9/11/2017	101001342	ADM-WATER/SEWER	Historical Society	69.86	63023	9/11/2017
VEN002336	Citizens Westfield	APP045922	9/11/2017	101001342	ADM-WATER/SEWER	City Hall	244.20	63023	9/11/2017
VEN002336	Citizens Westfield	APP045923	9/11/2017	101001328	ADM-HEAT/GAS	Clinic House	37.38	63024	9/11/2017
VEN002336	Citizens Westfield	APP045923	9/11/2017	101001328	ADM-HEAT/GAS	DWA	109.84	63024	9/11/2017
VEN000739	Frontier	APP046015	9/13/2017	101001343	ADM-BUILDING	City Hall Alarm	63.50	63093	9/13/2017
VEN000589	Duke Energy	APP046037	9/15/2017	101001341	ADM-ELECTRICITY	Electric	615.72	63100	9/15/2017
VEN001537	Payroll	APP046157	9/18/2017	101001111	ADM-SALARY	sal	8,235.99	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101001120	ADM-FICA AND MEDICARE	fica	489.72	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101001120	ADM-FICA AND MEDICARE	med	114.54	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101001121	ADM-PERF	perf	929.07	500000243	9/19/2017
VEN000917	Humane Society for Hamilton	APP046198	9/18/2017	101001349	ADM-SERVICES	Strays	3,813.00	500000244	9/19/2017
VEN000412	City of Westfield Utility	APP046222	9/20/2017	101001342	ADM-WATER/SEWER	Admin Storm	59.53		
	Subtotal for Administration						15,247.28		

Purchase Invoice Register

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101 General									
Police									
VEN002336	Citizens Westfield	APP045918	9/11/2017	101002328	POLICE-HEAT/GAS	Police gas heat	276.15	63020	9/11/2017
VEN002336	Citizens Westfield	APP045925	9/11/2017	101002342	POLICE-WATER/SEWER	Fire Service Charges	95.08	63025	9/11/2017
VEN000314	C.A.R. Clinic	APP045974	9/13/2017	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	3,178.18		
VEN001245	Lexisnexis Risk Managment	APP045975	9/13/2017	101002349	POLICE-SERVICES	Monthly Statement	82.50		
VEN003854	Safe Kids Worldwide	APP045976	9/13/2017	101002334	POLICE-TRAVEL/TRAINING/	Safety Seat Tech. Recert. - M	50.00		
VEN004897	Desert Snow	APP045977	9/13/2017	101002334	POLICE-TRAVEL/TRAINING/	Criminal and Terrorist Interditi	599.00		
VEN006196	Yellow Dog Veterinary Clinic	APP045978	9/13/2017	101002355	POLICE-K-9 MAINT	K9 Medication - Pilot	123.12		
VEN002017	Unifirst Corporation	APP045979	9/13/2017	101002343	POLICE-BUILDING MAINTEN	Mat Rental	101.90		
VEN001035	Interstate Battery	APP045980	9/13/2017	101002360	POLICE-VEHICLE REPAIR	Vehicle Batteries	227.90		
VEN001856	Sun Badge Co	APP045981	9/13/2017	101002229	POLICE-UNIFORMS	Badges	204.00		
VEN000478	Crown Trophy	APP045982	9/13/2017	101002347	POLICE-PROMOTIONS	Department Awards	345.00		
VEN001942	The Uniform House, Inc	APP045983	9/13/2017	101002229	POLICE-UNIFORMS	Uniforms - Meier	58.62		
VEN002035	US Uniform and Supply	APP045984	9/13/2017	101002229	POLICE-UNIFORMS	Uniforms - Lilly	271.80		
VEN000739	Frontier	APP046015	9/13/2017	101002335	POLICE-TELEPHONE	Elevator and Postage Machin	60.20	63093	9/13/2017
VEN000589	Duke Energy	APP046037	9/15/2017	101002341	POLICE-ELECTRICITY	Electric	3,313.79	63100	9/15/2017
VEN001537	Payroll	APP046157	9/18/2017	101002111	POLICE-SALARY	sal	136,922.17	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101002119	POLICE-HEALTH AND DENT	hsa	500.00	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101002120	POLICE-FICA AND MEDICAR	fica	8,191.34	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101002120	POLICE-FICA AND MEDICAR	med	1,915.73	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101002121	POLICE-PERF	perf	20,727.92	500000243	9/19/2017
VEN000412	City of Westfield Utility	APP046178	9/18/2017	101002342	POLICE-WATER/SEWER	storm water	107.69		
VEN002336	Citizens Westfield	APP046179	9/18/2017	101002342	POLICE-WATER/SEWER	water/sewer	238.98		
VEN005759	IMPD	APP046201	9/15/2017	101002334	POLICE-TRAVEL/TRAINING/	Mentor Training-Nichols, Cart	747.00		
VEN001942	The Uniform House, Inc	APP046202	9/15/2017	101002229	POLICE-UNIFORMS	Uniforms - Hopkins	167.90		
VEN001225	Law Enforcement Training Board	APP046203	9/15/2017	101002334	POLICE-TRAVEL/TRAINING/	Instructor Recertification	50.00		
VEN006283	Elizabeth Griffin	APP046204	9/15/2017	101002226	POLICE-VEHICLE GAS/SUPP	Travel for Training(Speedway	40.27		
VEN001455	Noblesville Police Dept.	APP046205	9/15/2017	101002355	POLICE-K-9 MAINT	Dog Food	114.54		
Subtotal for Police							178,710.78		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No. Fund Name									
101	General								
Economic and Community Development									
VEN006237	BMG Capital Group	APP046039	9/15/2017	101003310	ECD-PLANNING CONSULTIN	International Capital Researc	2,500.00		
VEN001537	Payroll	APP046157	9/18/2017	101003111	ECD-SALARY	sal	25,541.19	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101003111	ECD-SALARY	sal	4,134.49	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101003120	ECD-FICA AND MEDICARE	fica	1,537.72	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101003120	ECD-FICA AND MEDICARE	fica	248.30	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101003120	ECD-FICA AND MEDICARE	med	359.64	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101003120	ECD-FICA AND MEDICARE	med	58.07	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101003121	ECD-PERF	perf	3,172.44	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101003121	ECD-PERF	perf	587.10	500000243	9/19/2017
Subtotal for Economic and Community Development							38,138.95		
Parks									
VEN000589	Duke Energy	APP046037	9/15/2017	101005341	PARKS-ELECTRIC	Electric	522.06	63100	9/15/2017
VEN005709	Service Sanitation Inc	APP046040	9/15/2017	101005476	PARKS-EQUIP LEASES	Deer Walk	95.00		
VEN005709	Service Sanitation Inc	APP046040	9/15/2017	101005476	PARKS-EQUIP LEASES	166th St	80.00		
VEN001537	Payroll	APP046157	9/18/2017	101005111	PARKS-SALARY	sal	7,803.49	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101005120	PARKS-FICA AND MEDICAR	fica	463.70	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101005120	PARKS-FICA AND MEDICAR	med	108.44	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101005121	PARKS-PERF	perf	1,108.09	500000243	9/19/2017
Subtotal for Parks							10,180.78		

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Fund No.	Fund Name								
101	General								
	Informatics								
VEN002050	Verizon Wireless	APP045990	9/13/2017	101007332	IT-CELLULAR/PAGERS/MOBI	EMS	44.45	63096	9/13/2017
VEN004591	Virtusa Corporation	APP045994	9/13/2017	101007389	IT-SOFTWARE LICENSING	Aug services	4,027.00		
VEN001737	Sam Rivard	APP045995	9/13/2017	101007451	IT-COMPUTER/EQUIP	Camera Mounting Material	118.84	63097	9/13/2017
VEN000660	ESRI	APP045996	9/13/2017	101007334	IT-TRAVEL/TRAINING/SEMIN	Training	2,650.00		
VEN005146	Konica Minolta Business	APP045997	9/13/2017	101007337	IT-PRINTING	Click charges	40.82		
VEN002213	Open Control Systems	APP045998	9/13/2017	101007331	IT-CONSULTING	Relocate Amp	868.50		
VEN002213	Open Control Systems	APP045998	9/13/2017	101007331	IT-CONSULTING	Computer room warm	443.50		
VEN002213	Open Control Systems	APP045998	9/13/2017	101007331	IT-CONSULTING	Service	2,955.00		
VEN005134	Lifeline Data Centers	APP045999	9/13/2017	101007349	IT-SERVICES	Monthly services	1,065.70		
VEN002050	Verizon Wireless	APP046004	9/13/2017	101007332	IT-CELLULAR/PAGERS/MOBI	Air cards and cell phones	14,049.05	63096	9/13/2017
VEN003729	Metronet	APP046005	9/13/2017	101007335	IT-TELEPHONE	Land lines and long distance	2,181.09	63094	9/13/2017
VEN005996	Konica Minolta Premier Fin	APP046007	9/13/2017	101007337	IT-PRINTING	Copy machine rentals	1,053.89		
VEN001537	Payroll	APP046157	9/18/2017	101007111	IT-SALARY	sal	14,294.14	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101007120	IT-FICA AND MEDICARE	fica	842.04	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101007120	IT-FICA AND MEDICARE	med	196.93	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101007121	IT-PERF	perf	2,029.77	500000243	9/19/2017
VEN000604	Eastern Engineering Supply	APP046169	9/12/2017	101007224	IT-OPERATING SUPPLIES	Toner	900.60		
VEN005146	Konica Minolta Business	APP046173	9/13/2017	101007337	IT-PRINTING	Click charges	147.67		
VEN005135	FP Mailing Solutions	APP046174	9/13/2017	101007333	IT-POSTAGE	Ink Cartridge	518.67		
	Subtotal for Informatics						48,427.66		
	Clerk Treasurer								
VEN004297	ADP-Payroll	APP045917	9/11/2017	101008331	CT-CONSULTING	Processing charges for 9/2	839.37	500000237	9/11/2017
VEN000847	Hamilton County Recorder	APP046108	9/15/2017	101008338	CT-LEGAL NOTICES	ordinances, warr deed	225.00	63098	9/15/2017
VEN000837	Hamilton County Auditor Courthouse	APP046109	9/15/2017	101008338	CT-LEGAL NOTICES	transfers	20.00	63099	9/15/2017
VEN004297	ADP-Payroll	APP046121	9/18/2017	101008331	CT-CONSULTING	Processing charges	4,379.15	500000242	9/18/2017
VEN001537	Payroll	APP046157	9/18/2017	101008111	CT-SALARY	sal	15,769.56	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101008120	CT-FICA AND MEDICARE	fica	920.97	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101008120	CT-FICA AND MEDICARE	med	215.38	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101008121	CT-PERF	perf	1,852.08	500000243	9/19/2017
	Subtotal for Clerk Treasurer						24,221.51		

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Fund No.	Fund Name								
101	General								
	Mayor								
VEN001537	Payroll	APP046157	9/18/2017	101009111	MAYOR-SALARY	sal	4,244.77	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101009120	MAYOR- FICA AND MEDICA	fica	258.34	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101009120	MAYOR- FICA AND MEDICA	med	60.42	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101009121	MAYOR-PERF	perf	602.76	500000243	9/19/2017
	Subtotal for Mayor						5,166.29		
	City Council								
VEN002097	Westfield Chamber Of Commerce	APP046011	9/13/2017	101010347	CITY COUNCIL-PROMOTION	Lantern Awards table	600.00		
VEN001537	Payroll	APP046157	9/18/2017	101010111	CITY COUNCIL-SALARY	sal	27,400.00	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101010120	CITY COUNCIL-FICA AND M	fica	1,576.84	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101010120	CITY COUNCIL-FICA AND M	med	368.76	500000243	9/19/2017
	Subtotal for City Council						29,945.60		
	Board of Works								
VEN001537	Payroll	APP046157	9/18/2017	101011111	BOARD OF WORKS-SALARY	sal	525.00	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101011120	BOARD OF WORKS-FICA AN	fica	32.55	500000243	9/19/2017
VEN001537	Payroll	APP046157	9/18/2017	101011120	BOARD OF WORKS-FICA AN	med	7.62	500000243	9/19/2017
	Subtotal for Board of Works						565.17		

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Buy-From Vendor No. Buy-From Vendor Name		Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
101	General								
	Public Works								
	VEN000589 Duke Energy	APP045916	9/11/2017	101013341	PW-ELECTRIC	201 Jersey	39.11	63039	9/11/2017
	VEN002336 Citizens Westfield	APP045918	9/11/2017	101013349	PW-CONTRACTUAL SERVIC	City Services gas heat	110.73	63020	9/11/2017
	VEN002336 Citizens Westfield	APP045919	9/11/2017	101013342	PW-WATER/SEWER	PW water	1,193.98	63021	9/11/2017
	VEN000589 Duke Energy	APP045920	9/11/2017	101013342	PW-WATER/SEWER	Water PW	199.50	63022	9/11/2017
	VEN002336 Citizens Westfield	APP045987	9/13/2017	101013341	PW-ELECTRIC	151st St	106.35	63092	9/13/2017
	VEN000739 Frontier	APP045991	9/13/2017	101013342	PW-WATER/SEWER	Water PW	967.00	63090	9/13/2017
	VEN000589 Duke Energy	APP046015	9/13/2017	101013349	PW-CONTRACTUAL SERVIC	City Services	383.62	63093	9/13/2017
	VEN000030 Ace-Pak Products	APP046037	9/15/2017	101013341	PW-ELECTRIC	Electric	3,478.39	63100	9/15/2017
	VEN000030 Ace-Pak Products	APP046095	9/15/2017	101013224	PW-OPERATING SUPPLIES	Bathroom supplies	359.70		
	VEN001666 Reynold's Farm Equipment	APP046095	9/15/2017	101013224	PW-OPERATING SUPPLIES	Cleaning supplies	185.94		
	VEN001537 Payroll	APP046097	9/15/2017	101013472	PW-EQUIPMENT	Equipment	2,749.00		
	VEN001537 Payroll	APP046157	9/18/2017	101013111	PW-SALARY	sal	64,197.95	500000243	9/19/2017
	VEN001537 Payroll	APP046157	9/18/2017	101013120	PW-FICA AND MEDICARE	fica	3,783.27	500000243	9/19/2017
	VEN001537 Payroll	APP046157	9/18/2017	101013120	PW-FICA AND MEDICARE	med	884.81	500000243	9/19/2017
	VEN000412 City of Westfield Utility	APP046157	9/18/2017	101013121	PW-PERF	perf	9,038.80	500000243	9/19/2017
	APP046219 9/20/2017 101013342 PW-WATER/SEWER Storm						2,611.83		
	Subtotal for Public Works						90,289.98		
	Communications								
	VEN001367 Midwest Toxicology Servic	APP046038	9/15/2017	101020347	COMM-PROMOTIONS	Drug testing	50.00		
	VEN001537 Payroll	APP046157	9/18/2017	101020111	COMM-SALARY	sal	6,085.97	500000243	9/19/2017
	VEN001537 Payroll	APP046157	9/18/2017	101020119	COMM-INSURANCE	hsa	125.00	500000243	9/19/2017
	VEN001537 Payroll	APP046157	9/18/2017	101020120	COMM-FICA	fica	365.66	500000243	9/19/2017
	VEN001537 Payroll	APP046157	9/18/2017	101020120	COMM-FICA	med	85.51	500000243	9/19/2017
	VEN001537 Payroll	APP046157	9/18/2017	101020121	COMM-PERF	perf	864.21	500000243	9/19/2017
	Subtotal for Communications						7,576.35		
	Customer Service								
	VEN001537 Payroll	APP046157	9/18/2017	101021111	CUST SERVICE- SAL	sal	7,439.59	500000243	9/19/2017
	VEN001537 Payroll	APP046157	9/18/2017	101021120	CUSTOMER SERV- FICA ME	fica	448.80	500000243	9/19/2017
	VEN001537 Payroll	APP046157	9/18/2017	101021120	CUSTOMER SERV- FICA ME	med	104.96	500000243	9/19/2017
	VEN001537 Payroll	APP046157	9/18/2017	101021121	CUSTOMER SERV- PERF	perf	1,056.41	500000243	9/19/2017
	Subtotal for Customer Service						9,049.76		

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Fund No. Fund Name										
101	General									
	Human Resources									
VEN001537	Payroll	APP046157	9/18/2017	101022111	HR - SAL	sal	4,574.83	500000243	9/19/2017	
VEN001537	Payroll	APP046157	9/18/2017	101022120	HR- FICA MED	fica	269.66	500000243	9/19/2017	
VEN001537	Payroll	APP046157	9/18/2017	101022120	HR- FICA MED	med	63.07	500000243	9/19/2017	
VEN001537	Payroll	APP046157	9/18/2017	101022121	HR - PERF	perf	649.63	500000243	9/19/2017	
	Subtotal for Human Resources							5,557.19		
Subtotal for Fund 101 General							463,077.30			
Fund No. Fund Name										
201	Motor Vehicle Highway (MVH)									
	Public Works									
VEN000589	Duke Energy	APP045916	9/11/2017	201013341	MVH-ELECTRIC	Lighting Wheeler Rd	28.96	63039	9/11/2017	
VEN005450	ATC Group Services LLC	APP046014	9/13/2017	201013349	MVH-SERVICES	NTE Contract for On-Call Geo	695.60			
VEN000589	Duke Energy	APP046037	9/15/2017	201013341	MVH-ELECTRIC	Electric	2,149.40	63100	9/15/2017	
VEN000975	Indiana Oxygen Company	APP046094	9/15/2017	201013345	MVH-EQUIP REPAIR	Acetylene and oxygen	32.18			
VEN001044	Irving Materials	APP046098	9/15/2017	201013231	MVH-SUBGRADE MATERIAL	Riprap	304.73			
VEN000975	Indiana Oxygen Company	APP046099	9/15/2017	201013345	MVH-EQUIP REPAIR	Compressed gases	79.31			
VEN001363	Mid-state Truck Equipment	APP046102	9/15/2017	201013360	MVH-VEHICLE REPAIR	Floor liners	352.00			
VEN001778	Shelby Materials	APP046103	9/15/2017	201013231	MVH-SUBGRADE MATERIAL	Sandpiper	632.50			
VEN001778	Shelby Materials	APP046103	9/15/2017	201013231	MVH-SUBGRADE MATERIAL	Centennial	617.50			
VEN003838	Harding Group Inc	APP046104	9/15/2017	201013349	MVH-SERVICES	Intersection improvement	13,519.00			
VEN006285	Ceres Solutions Cooperative	APP046225	9/20/2017	201013226	MVH-VEHICLE GAS/ SUPPLI	Off Road	1,037.45			
	Subtotal for Public Works							19,448.63		
Subtotal for Fund 201 Motor Vehicle Highway (MVH)							19,448.63			
Fund No. Fund Name										
202	Local Road and Street (LRS)									
	Public Works									
VEN005917	The Etica Group Inc	APP046009	9/13/2017	202013349	LRS-SERVICES	161st and Union	29,338.00			
VEN001778	Shelby Materials	APP046181	9/18/2017	202013432	LRS-SIDEWALK	Emerald Pines	335.00			
	Subtotal for Public Works							29,673.00		
Subtotal for Fund 202 Local Road and Street (LRS)							29,673.00			

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Fund No.	Fund Name									
203	Fire Operating									
	Fire									
VEN002336	Citizens Westfield	APP045918	9/11/2017	203012328	FIRE-GAS/HEAT	Fire gas heat	276.15	63020	9/11/2017	
VEN002336	Citizens Westfield	APP045925	9/11/2017	203012342	FIRE-WATER/SEWER	Stored Water for Station 81	95.08	63025	9/11/2017	
VEN002336	Citizens Westfield	APP045992	9/13/2017	203012328	FIRE-GAS/HEAT	Sta 83	87.34	63090	9/13/2017	
VEN000739	Frontier	APP046015	9/13/2017	203012349	FIRE-SERVICES	Elevator and Postage Machin	60.20	63093	9/13/2017	
VEN000589	Duke Energy	APP046037	9/15/2017	203012341	FIRE-ELECTRIC	Electric	934.11	63100	9/15/2017	
VEN000589	Duke Energy	APP046037	9/15/2017	203012341	FIRE-ELECTRIC	Electric	829.45	63100	9/15/2017	
VEN000589	Duke Energy	APP046037	9/15/2017	203012341	FIRE-ELECTRIC	Electric	3,313.79	63100	9/15/2017	
VEN000589	Duke Energy	APP046037	9/15/2017	203012346	FIRE-TORNADO SIREN	Electric	65.80	63100	9/15/2017	
VEN001417	Napa Auto Parts	APP046128	9/18/2017	203012360	FIRE-VEHICLE MAINT	L81, A81, supply, etc	2,370.97			
VEN001367	Midwest Toxicology Servic	APP046129	9/18/2017	203012354	FIRE-MEDICAL EXAMS/TEST	Drug testing	50.00			
VEN000608	Eco-Infrastrcture Solution	APP046131	9/18/2017	203012343	FIRE-BUILDING MAINTENAN	Parking lot testing at 83	570.00			
VEN000903	Hoosier Fire Equipment	APP046134	9/18/2017	203012229	FIRE-UNIFORMS	Boots (4 pair)	754.55			
VEN000903	Hoosier Fire Equipment	APP046137	9/18/2017	203012224	FIRE-OPERATING SUPPLIES	Westcodyne Solution	170.60			
VEN000682	Fastenal	APP046139	9/18/2017	203012360	FIRE-VEHICLE MAINT	Vehicle supply	3.00			
VEN000483	Cummins Crosspoint LLC	APP046140	9/18/2017	203012360	FIRE-VEHICLE MAINT	L81 tensioner belt	166.71			
VEN000483	Cummins Crosspoint LLC	APP046141	9/18/2017	203012360	FIRE-VEHICLE MAINT	L81 pressure sensor	122.50			
VEN000644	Enviro-max Inc	APP046142	9/18/2017	203012343	FIRE-BUILDING MAINTENAN	AC motor repair	701.22			
VEN000644	Enviro-max Inc	APP046142	9/18/2017	203012343	FIRE-BUILDING MAINTENAN	AC repair	304.95			
VEN002148	Wiltmer Public Safety Group	APP046143	9/18/2017	203012229	FIRE-UNIFORMS	Boots	104.70			
VEN000903	Hoosier Fire Equipment	APP046145	9/18/2017	203012360	FIRE-VEHICLE MAINT	hydraulic maint.	4,095.03			
VEN001678	Road Solutions Inc	APP046146	9/18/2017	203012360	FIRE-VEHICLE MAINT	super wash and wax	216.14			
VEN000967	Indiana Fire Instructors Assoc	APP046147	9/18/2017	203012350	FIRE-SUBSCRIPTIONS/DUE	Membership for Cheif Shoaf	25.00			
VEN000903	Hoosier Fire Equipment	APP046148	9/18/2017	203012349	FIRE-SERVICES	flow testing	1,546.00			
VEN001537	Payroll	APP046157	9/18/2017	203012111	FIRE-SALARY	sal	193,931.01	500000243	9/19/2017	
VEN001537	Payroll	APP046157	9/18/2017	203012120	FIRE-FICA AND MEDICARE	fica	11,481.23	500000243	9/19/2017	
VEN001537	Payroll	APP046157	9/18/2017	203012120	FIRE-FICA AND MEDICARE	med	2,685.10	500000243	9/19/2017	
VEN001537	Payroll	APP046157	9/18/2017	203012121	FIRE-PERF	perf	31,015.89	500000243	9/19/2017	
VEN000483	Cummins Crosspoint LLC	APP046177	9/18/2017	203012360	FIRE-VEHICLE MAINT	L81 pressure sensor	233.16			
VEN000412	City of Westfield Utility	APP046178	9/18/2017	203012342	FIRE-WATER/SEWER	storm water	161.54			
VEN002336	Citizens Westfield	APP046179	9/18/2017	203012342	FIRE-WATER/SEWER	water/sewer	358.47			
VEN000412	City of Westfield Utility	APP046223	9/20/2017	203012342	FIRE-WATER/SEWER	Sta 82 storm	70.72			
Subtotal for Fire							256,800.41			

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Subtotal for Fund 203 Fire Operating**256,800.41****Fund No. Fund Name****206 Parks Programming/Events****Parks**

VEN001940	The Times	APP046002	9/13/2017	206005347	PARKS PROGRAM/PROMOT	Banner Ad & 1/4 Page Ad for	599.00
VEN000480	CSI Signs	APP046003	9/13/2017	206005347	PARKS PROGRAM/PROMOT	Roadside & Light Pole Banner	615.00
VEN006284	KidZone Party Rentals	APP046176	9/19/2017	206005347	PARKS PROGRAM/PROMOT	Deposit for Caricature Artist f	250.00

Subtotal for Parks**1,464.00****Subtotal for Fund 206 Parks Programming/Events****1,464.00****Fund No. Fund Name****264 Road and Street Improvement (Road Impact)****Public Works**

VEN005660	Morphey Construction	APP046010	9/13/2017	264013349	ROAD IMPACT-SERVICES	Underpass Lighting - 169th an	25,781.00
VEN000010	A and F Engineering	APP046013	9/13/2017	264013309	RAOD IMPACT-CONSULTIN	Road Impact Fee Study	22,145.00
VEN006235	Jeffery and Deborah Carrell	APP046093	9/15/2017	264013349	ROAD IMPACT-SERVICES	191st project parcel 3	12,986.00
VEN001940	The Times	APP046224	9/20/2017	264013309	RAOD IMPACT-CONSULTIN	191st and Chad Hittle RAB -	14.40

Subtotal for Public Works**60,926.40****Subtotal for Fund 264 Road and Street Improvement (Road Impact)****60,926.40****Fund No. Fund Name****268 Emergency Medical and Equip****Fire**

VEN000266	Bound Tree Medical	APP046130	9/18/2017	268012224	EMS-OPERATING SUPPLIES	Suction caths	1.60
VEN000266	Bound Tree Medical	APP046132	9/18/2017	268012224	EMS-OPERATING SUPPLIES	Capnoline tubes	101.70
VEN000065	Airgas Mid America	APP046133	9/18/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen	19.52
VEN000065	Airgas Mid America	APP046133	9/18/2017	268012224	EMS-OPERATING SUPPLIES	Oxygen	24.40
VEN000065	Airgas Mid America	APP046135	9/18/2017	268012224	EMS-OPERATING SUPPLIES	Cylinder rental	185.38
VEN000065	Airgas Mid America	APP046135	9/18/2017	268012224	EMS-OPERATING SUPPLIES	Cylinder rental	64.48
VEN000065	Airgas Mid America	APP046136	9/18/2017	268012224	EMS-OPERATING SUPPLIES	Cylinder rental	136.76
VEN000364	Channing Bete Company	APP046138	9/18/2017	268012224	EMS-OPERATING SUPPLIES	CPR Cards	13.20
VEN000266	Bound Tree Medical	APP046144	9/18/2017	268012224	EMS-OPERATING SUPPLIES	EMS supplies	1,312.02

Subtotal for Fire**1,859.06****Subtotal for Fund 268 Emergency Medical and Equip****1,859.06**

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Fund No. Fund Name									
269 Training Facility Center									
Public Safety (Police and Fire)									
VEN002191	City of Noblesville Utilities	APP045921	9/11/2017	269014342	TRAINING FAC-WATER/SE	Sewer TF	18.91	63026	9/11/2017
VEN000434	Comcast Cable	APP045988	9/13/2017	269014350	TRAINING FAC-SUBSCRIPTI	Training Facility	240.90	63091	9/13/2017
VEN002048	Vectren	APP045989	9/13/2017	269014328	TRAINING FAC-HEAT/GAS	Training Facility	17.00	63095	9/13/2017
Subtotal for Public Safety (Police and Fire)							276.81		
Subtotal for Fund 269 Training Facility Center							276.81		
Fund No. Fund Name									
556 Community Crossing Grant									
Public Works									
VEN000201	Baumgartner and Co	APP045986	9/13/2017	556013349	COMMUNITY CROSSING GR	2017 Resurfacing - Change O	48,680.39		
Subtotal for Public Works							48,680.39		
Subtotal for Fund 556 Community Crossing Grant							48,680.39		
Fund No. Fund Name									
585 MPO 151st Culvert Protec Grant									
Public Works									
VEN001788	Shrewsberry and Associates LLC	APP046001	9/13/2017	585013349	MPO 151 CULVERT PRO GR	151st Culvert Replacement	737.50		
VEN001788	Shrewsberry and Associates LLC	APP046227	9/20/2017	585013349	MPO 151 CULVERT PRO GR	151st Culvert Replacement	13,782.61		
Subtotal for Public Works							14,520.11		
Subtotal for Fund 585 MPO 151st Culvert Protec Grant							14,520.11		

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Fund No.	Fund Name								
640	Sports Campus Operating								
	Grand Park								
VEN002336	Citizens Westfield	APP045924	9/11/2017	640015342	SPORTS CAMPUS-WAT SE	Field	475.78	1680	9/11/2017
VEN002336	Citizens Westfield	APP045924	9/11/2017	640015342	SPORTS CAMPUS-WAT SE	Diam	542.64	1680	9/11/2017
VEN002336	Citizens Westfield	APP045924	9/11/2017	640015342	SPORTS CAMPUS-WAT SE	General	222.04	1680	9/11/2017
VEN002336	Citizens Westfield	APP045924	9/11/2017	640015342	SPORTS CAMPUS-WAT SE	Field	505.47	1680	9/11/2017
VEN002336	Citizens Westfield	APP045924	9/11/2017	640015342	SPORTS CAMPUS-WAT SE	Diam	583.20	1680	9/11/2017
VEN002336	Citizens Westfield	APP045924	9/11/2017	640015342	SPORTS CAMPUS-WAT SE	General	131.48	1680	9/11/2017
VEN003382	McGavic Outdoor Power	APP045993	9/13/2017	640015472	SPORTS CAMPUS-EQUIPME	AVANT 760i Kohler Diesel 57	69,359.63		
VEN000739	Frontier	APP046000	9/13/2017	640015224	SPORTS CAMPUS-OPERATI	GP	219.83	1694	9/13/2017
VEN000739	Frontier	APP046000	9/13/2017	640015224	SPORTS CAMPUS-OPERATI	GP	231.42	1694	9/13/2017
VEN001931	The Motz Group LLC	APP046218	9/20/2017	640015224	SPORTS CAMPUS-OPERATI	Electric motor and wiring harn	880.00		
VEN000412	City of Westfield Utility	APP046221	9/20/2017	640015342	SPORTS CAMPUS-WAT SE	GP Storm	1,661.19		
	Subtotal for Grand Park						74,812.68		
	Sport Campus Indoor Event Ctr								
VEN000589	Duke Energy	APP045914	9/11/2017	640023341	GP INDOOR-ELECTRIC	GP Indoor	13,574.99	1683	9/11/2017
VEN002336	Citizens Westfield	APP045926	9/11/2017	640023328	GP INDOOR-NATURAL GAS	GP Indoor	45.14	1681	9/11/2017
VEN003729	Metronet	APP046175	9/18/2017	640023349	GP INDOOR-SERVICES	GP Indoor	20.97		
VEN000412	City of Westfield Utility	APP046220	9/20/2017	640023342	GP INDOOR-WAT AND SEW	GP Indoor Storm	1,687.44		
	Subtotal for Sport Campus Indoor Event Ctr						15,328.54		
	Subtotal for Fund 640 Sports Campus Operating						90,141.22		
Fund No.	Fund Name								
651	Infrastructure Improv								
	Public Works								
VEN005405	Millennium Contractors LLC	APP046028	9/14/2017	651013474	INFRASTRUCTURE IMPRO	Westfield Boulevard Extensio	161,364.10		
VEN000839	Hamilton County Clerk	APP046047	9/14/2017	651013474	INFRASTRUCTURE IMPRO	Westtec Land Acquisition Do	67,000.00	63101	9/15/2017
VEN002303	D2 Land and Water Resource Inc	APP046096	9/15/2017	651013474	INFRASTRUCTURE IMPRO	Material	9,510.00		
	Subtotal for Public Works						237,874.10		
	Subtotal for Fund 651 Infrastructure Improv						237,874.10		

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Fund No. Fund Name									
701	Payroll								
	Clerk Treasurer								
VEN000959	Indiana Dept Of Revenue	APP046154	9/18/2017	701008923	PAYROLL-STATE WITHHOL	state	15,770.69	700000311	9/19/2017
VEN000959	Indiana Dept Of Revenue	APP046154	9/18/2017	701008923	PAYROLL-STATE WITHHOL	coit	5,740.52	700000311	9/19/2017
VEN000920	Huntington National Bank	APP046155	9/18/2017	701008131	PAYROLL-EMPLOYER'S FIC	fica	31,844.09	700000310	9/19/2017
VEN000920	Huntington National Bank	APP046155	9/18/2017	701008132	PAYROLL-EMPLOYER'S ME	med	7,447.41	700000310	9/19/2017
VEN000920	Huntington National Bank	APP046155	9/18/2017	701008921	PAYROLL-FEDERAL WITHH	fed	62,337.69	700000310	9/19/2017
VEN000920	Huntington National Bank	APP046155	9/18/2017	701008922	PAYROLL-EMPLOYEE FICA	med	7,447.43	700000310	9/19/2017
VEN000920	Huntington National Bank	APP046155	9/18/2017	701008922	PAYROLL-EMPLOYEE FICA	fica	31,844.09	700000310	9/19/2017
VEN001537	Payroll	APP046158	9/18/2017	701008110	PAYROLL-NET SALARIES	net sal	366,029.22	700000312	9/19/2017
VEN000163	Aul Retirement	APP046200	9/19/2017	701008931	PAYROLL-401A MATCHING-	Contributions and loan pmts	21,357.54		
	Subtotal for Clerk Treasurer						549,818.68		
	Subtotal for Fund 701 Payroll						549,818.68		
Fund No. Fund Name									
900	Stormwater								
	Stormwater								
VEN002193	Christopher Burke	APP046006	9/13/2017	900016309	STORM-CONSULTING FEES	Stormwater Master Plan	9,842.79		
VEN002139	Williams Creek Management	APP046008	9/13/2017	900016474	STORM-CONSTRUCTION C	Grassy Branch Stream Restor	3,728.70		
VEN002138	Williams Creek Consulting Inc	APP046012	9/13/2017	900016309	STORM-CONSULTING FEES	Modeling/Permitting for Jerse	3,040.00		
VEN000517	Daystar Directional Drilling	APP046027	9/14/2017	900016433	STORM-INFRASTRUCTURE	17506 Shady Nook 4" directin	3,307.20		
VEN006238	Wanda Campbell	APP046048	9/15/2017	900016370	STORMWATER-REFUND		5.97		
VEN006238	Wanda Campbell	APP046048	9/15/2017	900016370	STORMWATER-REFUND	OP	5.86		
VEN006239	Penny Daley	APP046049	9/15/2017	900016370	STORMWATER-REFUND		4.88		
VEN006239	Penny Daley	APP046049	9/15/2017	900016370	STORMWATER-REFUND	OP	4.74		
VEN006240	Michael Vagias	APP046050	9/15/2017	900016370	STORMWATER-REFUND		5.83		
VEN006241	Chad Christian	APP046051	9/15/2017	900016370	STORMWATER-REFUND		5.97		
VEN006242	Michael Gunnels	APP046052	9/15/2017	900016370	STORMWATER-REFUND		2.03		
VEN006243	Jennifer Monko	APP046053	9/15/2017	900016370	STORMWATER-REFUND		4.61		
VEN006244	Josh Belpulsi	APP046054	9/15/2017	900016370	STORMWATER-REFUND		4.07		
VEN006245	Lucas Klink	APP046055	9/15/2017	900016370	STORMWATER-REFUND		3.39		
VEN006246	Darlene Adkins	APP046056	9/15/2017	900016370	STORMWATER-REFUND		5.43		
VEN006247	Tejal Shah	APP046057	9/15/2017	900016370	STORMWATER-REFUND		4.88		
VEN006247	Tejal Shah	APP046057	9/15/2017	900016370	STORMWATER-REFUND	OP	0.93		

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Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
VEN006248	Jason Owens	APP046058	9/15/2017	900016370	STORMWATER-REFUND		5.83		
VEN006249	Keith Smith	APP046059	9/15/2017	900016370	STORMWATER-REFUND		4.48		
VEN004451	Brenda Vitue	APP046060	9/15/2017	900016370	STORMWATER-REFUND		6.24		
VEN006250	Jessica Tomasino	APP046061	9/15/2017	900016370	STORMWATER-REFUND		5.29		
VEN003273	Patty Barth	APP046062	9/15/2017	900016370	STORMWATER-REFUND		5.29		
VEN006251	Mary Whaley	APP046063	9/15/2017	900016370	STORMWATER-REFUND		4.34		
VEN006252	Camille Brugh	APP046064	9/15/2017	900016370	STORMWATER-REFUND		4.88		
VEN006252	Camille Brugh	APP046064	9/15/2017	900016370	STORMWATER-REFUND	OP	55.15		
VEN006253	Michael Baker	APP046065	9/15/2017	900016370	STORMWATER-REFUND		2.58		
VEN006254	David Showers	APP046066	9/15/2017	900016370	STORMWATER-REFUND		2.58		
VEN006255	Jeff Kramer	APP046067	9/15/2017	900016370	STORMWATER-REFUND		3.26		
VEN006256	Gerald Niehaus	APP046068	9/15/2017	900016370	STORMWATER-REFUND		5.02		
VEN006257	Ashley May	APP046069	9/15/2017	900016370	STORMWATER-REFUND		2.58		
VEN006258	Phillip Bayer	APP046070	9/15/2017	900016370	STORMWATER-REFUND		4.21		
VEN006259	David Smith	APP046071	9/15/2017	900016370	STORMWATER-REFUND		5.15		
VEN006260	Steven and Ruth Emerson Trustees	APP046072	9/15/2017	900016370	STORMWATER-REFUND		3.93		
VEN006260	Steven and Ruth Emerson Trustees	APP046072	9/15/2017	900016370	STORMWATER-REFUND	OP	50.13		
VEN006261	Travis Wells	APP046073	9/15/2017	900016370	STORMWATER-REFUND		1.49		
VEN006262	Neil Shaffer	APP046074	9/15/2017	900016370	STORMWATER-REFUND		4.48		
VEN006263	Jon Clauss	APP046075	9/15/2017	900016370	STORMWATER-REFUND		1.63		
VEN006265	Lorna Smith	APP046076	9/15/2017	900016370	STORMWATER-REFUND		4.61		
VEN006266	Aaron Wright	APP046077	9/15/2017	900016370	STORMWATER-REFUND		6.10		
VEN006268	Mark Summers	APP046079	9/15/2017	900016370	STORMWATER-REFUND		4.61		
VEN006269	Franklin Spriggs and Holly Heinzer	APP046080	9/15/2017	900016370	STORMWATER-REFUND		5.43		
VEN006269	Franklin Spriggs and Holly Heinzer	APP046080	9/15/2017	900016370	STORMWATER-REFUND	OP	41.97		
VEN006270	Darin Moody	APP046081	9/15/2017	900016370	STORMWATER-REFUND		0.20		
VEN006271	Brad Davidson	APP046082	9/15/2017	900016370	STORMWATER-REFUND		7.87		
VEN006272	Natalie Wilson	APP046083	9/15/2017	900016370	STORMWATER-REFUND		1.76		
VEN006273	Connie Bacon	APP046084	9/15/2017	900016370	STORMWATER-REFUND		2.17		
VEN006274	Widmaylleur Gedeon	APP046085	9/15/2017	900016370	STORMWATER-REFUND		3.93		
VEN006275	Matt Reid	APP046086	9/15/2017	900016370	STORMWATER-REFUND		3.12		
VEN006276	Ryan and Hannah Salsbery	APP046087	9/15/2017	900016370	STORMWATER-REFUND		0.20		

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
900	Stormwater								
	Stormwater								
	VEN006277 Alexander Ortiz Cruz	APP046088	9/15/2017	900016370	STORMWATER-REFUND		5.97		
	VEN006278 Robert Hobson	APP046089	9/15/2017	900016370	STORMWATER-REFUND		3.12		
	VEN006279 Chianti Holdings LLC	APP046090	9/15/2017	900016370	STORMWATER-REFUND		7.46		
	VEN006280 Chief Capital Group LLC	APP046091	9/15/2017	900016370	STORMWATER-REFUND		4.84		
	VEN006281 Primrose School at Bridgewater	APP046092	9/15/2017	900016370	STORMWATER-REFUND	OP	3,089.48		
	VEN002303 D2 Land and Water Resource Inc	APP046100	9/15/2017	900016434	STORM-STORMWATER MIS	Double Net Straw	80.00		
	VEN002424 IUPPS	APP046101	9/15/2017	900016309	STORM-CONSULTING FEES	July tickets	1,459.20		
	VEN006264 Catherine Saidi	APP046105	9/15/2017	900016370	STORMWATER-REFUND		4.07		
	VEN005877 Brad Ruggles	APP046106	9/15/2017	900016370	STORMWATER-REFUND	OP	15.00		
	VEN001537 Payroll	APP046156	9/18/2017	900016111	STORM-SALARY	sal	15,883.86	900000104	9/19/2017
	VEN001537 Payroll	APP046156	9/18/2017	900016120	STORM-FICA AND MEDICAR	fica	933.95	900000104	9/19/2017
	VEN001537 Payroll	APP046156	9/18/2017	900016120	STORM-FICA AND MEDICAR	med	218.43	900000104	9/19/2017
	VEN001537 Payroll	APP046156	9/18/2017	900016121	STORM-PERF	perf	1,762.23	900000104	9/19/2017
	VEN006285 Ceres Solutions Cooperative	APP046226	9/20/2017	900016226	STORM-VEHICLE GAS	Unleaded fuel	73.93		
	Subtotal for Stormwater						43,779.33		
	Subtotal for Fund 900 Stormwater						43,779.33		

Fund No. Fund Name

950 Trash

Trash

VEN001637 Ray's Trash Service	APP046036	9/15/2017	950017851	TRASH-RES QRTLTY FEE CO	Quart Summary	16,783.90	37765	9/15/2017
VEN004882 Technology Recyclers	APP046041	9/15/2017	950017349	TRASH-ADM SERVICES	CRT TVs and monitor recyccli	500.00		
VEN006238 Wanda Campbell	APP046048	9/15/2017	950017370	TRASH-REFUND		1.43		
VEN006238 Wanda Campbell	APP046048	9/15/2017	950017370	TRASH-REFUND		16.57		
VEN006239 Penny Daley	APP046049	9/15/2017	950017370	TRASH-REFUND		1.17		
VEN006239 Penny Daley	APP046049	9/15/2017	950017370	TRASH-REFUND		13.56		
VEN006240 Michael Vagias	APP046050	9/15/2017	950017370	TRASH-REFUND		1.40		
VEN006240 Michael Vagias	APP046050	9/15/2017	950017370	TRASH-REFUND		16.20		
VEN006241 Chad Christian	APP046051	9/15/2017	950017370	TRASH-REFUND		1.43		
VEN006241 Chad Christian	APP046051	9/15/2017	950017370	TRASH-REFUND		16.57		
VEN006242 Michael Gunnels	APP046052	9/15/2017	950017370	TRASH-REFUND		0.49		
VEN006242 Michael Gunnels	APP046052	9/15/2017	950017370	TRASH-REFUND		5.65		

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Buy-From Vendor No. Buy-From Vendor Name		Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name								
950	Trash								
	Trash								
VEN006243	Jennifer Monko	APP046053	9/15/2017	950017370	TRASH-REFUND		1.11		
VEN006243	Jennifer Monko	APP046053	9/15/2017	950017370	TRASH-REFUND		12.81		
VEN006244	Josh Belpulsi	APP046054	9/15/2017	950017370	TRASH-REFUND		0.98		
VEN006244	Josh Belpulsi	APP046054	9/15/2017	950017370	TRASH-REFUND		11.30		
VEN006245	Lucas Klink	APP046055	9/15/2017	950017370	TRASH-REFUND		0.82		
VEN006245	Lucas Klink	APP046055	9/15/2017	950017370	TRASH-REFUND		9.41		
VEN006246	Darlene Adkins	APP046056	9/15/2017	950017370	TRASH-REFUND		1.30		
VEN006246	Darlene Adkins	APP046056	9/15/2017	950017370	TRASH-REFUND		15.07		
VEN006247	Tejal Shah	APP046057	9/15/2017	950017370	TRASH-REFUND		1.17		
VEN006247	Tejal Shah	APP046057	9/15/2017	950017370	TRASH-REFUND		13.56		
VEN006248	Jason Owens	APP046058	9/15/2017	950017370	TRASH-REFUND		1.40		
VEN006248	Jason Owens	APP046058	9/15/2017	950017370	TRASH-REFUND		16.20		
VEN006249	Keith Smith	APP046059	9/15/2017	950017370	TRASH-REFUND		1.08		
VEN006249	Keith Smith	APP046059	9/15/2017	950017370	TRASH-REFUND		12.43		
VEN004451	Brenda Vitue	APP046060	9/15/2017	950017370	TRASH-REFUND		1.50		
VEN004451	Brenda Vitue	APP046060	9/15/2017	950017370	TRASH-REFUND		17.33		
VEN006250	Jessica Tomasino	APP046061	9/15/2017	950017370	TRASH-REFUND		1.27		
VEN006250	Jessica Tomasino	APP046061	9/15/2017	950017370	TRASH-REFUND		14.69		
VEN003273	Patty Barth	APP046062	9/15/2017	950017370	TRASH-REFUND		1.27		
VEN003273	Patty Barth	APP046062	9/15/2017	950017370	TRASH-REFUND		14.69		
VEN006251	Mary Whaley	APP046063	9/15/2017	950017370	TRASH-REFUND		1.04		
VEN006251	Mary Whaley	APP046063	9/15/2017	950017370	TRASH-REFUND		12.05		
VEN006252	Camille Brugh	APP046064	9/15/2017	950017370	TRASH-REFUND		1.17		
VEN006252	Camille Brugh	APP046064	9/15/2017	950017370	TRASH-REFUND		13.56		
VEN006253	Michael Baker	APP046065	9/15/2017	950017370	TRASH-REFUND		0.62		
VEN006253	Michael Baker	APP046065	9/15/2017	950017370	TRASH-REFUND		7.16		
VEN006254	David Showers	APP046066	9/15/2017	950017370	TRASH-REFUND		0.62		
VEN006254	David Showers	APP046066	9/15/2017	950017370	TRASH-REFUND		7.16		
VEN006255	Jeff Kramer	APP046067	9/15/2017	950017370	TRASH-REFUND		0.78		
VEN006255	Jeff Kramer	APP046067	9/15/2017	950017370	TRASH-REFUND		9.04		
VEN006256	Gerald Niehaus	APP046068	9/15/2017	950017370	TRASH-REFUND		1.21		
VEN006256	Gerald Niehaus	APP046068	9/15/2017	950017370	TRASH-REFUND		13.94		

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Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.		Fund Name								
950		Trash								
		Trash								
	VEN006257	Ashley May	APP046069	9/15/2017	950017370	TRASH-REFUND		0.62		
	VEN006257	Ashley May	APP046069	9/15/2017	950017370	TRASH-REFUND		7.16		
	VEN006258	Phillip Bayer	APP046070	9/15/2017	950017370	TRASH-REFUND		1.01		
	VEN006258	Phillip Bayer	APP046070	9/15/2017	950017370	TRASH-REFUND		11.68		
	VEN006259	David Smith	APP046071	9/15/2017	950017370	TRASH-REFUND		1.24		
	VEN006259	David Smith	APP046071	9/15/2017	950017370	TRASH-REFUND		14.31		
	VEN006260	Steven and Ruth Emerson Trustees	APP046072	9/15/2017	950017370	TRASH-REFUND		0.95		
	VEN006260	Steven and Ruth Emerson Trustees	APP046072	9/15/2017	950017370	TRASH-REFUND		10.92		
	VEN006261	Travis Wells	APP046073	9/15/2017	950017370	TRASH-REFUND		0.36		
	VEN006261	Travis Wells	APP046073	9/15/2017	950017370	TRASH-REFUND		4.14		
	VEN006262	Neil Shaffer	APP046074	9/15/2017	950017370	TRASH-REFUND		1.08		
	VEN006262	Neil Shaffer	APP046074	9/15/2017	950017370	TRASH-REFUND		12.43		
	VEN006263	Jon Clauss	APP046075	9/15/2017	950017370	TRASH-REFUND		0.39		
	VEN006263	Jon Clauss	APP046075	9/15/2017	950017370	TRASH-REFUND		4.52		
	VEN006265	Lorna Smith	APP046076	9/15/2017	950017370	TRASH-REFUND		1.11		
	VEN006265	Lorna Smith	APP046076	9/15/2017	950017370	TRASH-REFUND		12.81		
	VEN006266	Aaron Wright	APP046077	9/15/2017	950017370	TRASH-REFUND		1.47		
	VEN006266	Aaron Wright	APP046077	9/15/2017	950017370	TRASH-REFUND		16.95		
	VEN006267	Melissa Carter	APP046078	9/15/2017	950017370	TRASH-REFUND		22.17		
	VEN006268	Mark Summers	APP046079	9/15/2017	950017370	TRASH-REFUND		1.11		
	VEN006268	Mark Summers	APP046079	9/15/2017	950017370	TRASH-REFUND		12.81		
	VEN006269	Franklin Spriggs and Holly Heinzer	APP046080	9/15/2017	950017370	TRASH-REFUND		1.30		
	VEN006269	Franklin Spriggs and Holly Heinzer	APP046080	9/15/2017	950017370	TRASH-REFUND		15.07		
	VEN006270	Darin Moody	APP046081	9/15/2017	950017370	TRASH-REFUND		11.68		
	VEN006271	Brad Davidson	APP046082	9/15/2017	950017370	TRASH-REFUND		1.89		
	VEN006271	Brad Davidson	APP046082	9/15/2017	950017370	TRASH-REFUND		21.84		
	VEN006272	Natalie Wilson	APP046083	9/15/2017	950017370	TRASH-REFUND		0.42		
	VEN006272	Natalie Wilson	APP046083	9/15/2017	950017370	TRASH-REFUND		4.90		
	VEN006273	Connie Bacon	APP046084	9/15/2017	950017370	TRASH-REFUND		0.52		
	VEN006273	Connie Bacon	APP046084	9/15/2017	950017370	TRASH-REFUND		6.03		
	VEN006274	Widmaylleur Gedeon	APP046085	9/15/2017	950017370	TRASH-REFUND		0.95		
	VEN006274	Widmaylleur Gedeon	APP046085	9/15/2017	950017370	TRASH-REFUND		10.92		

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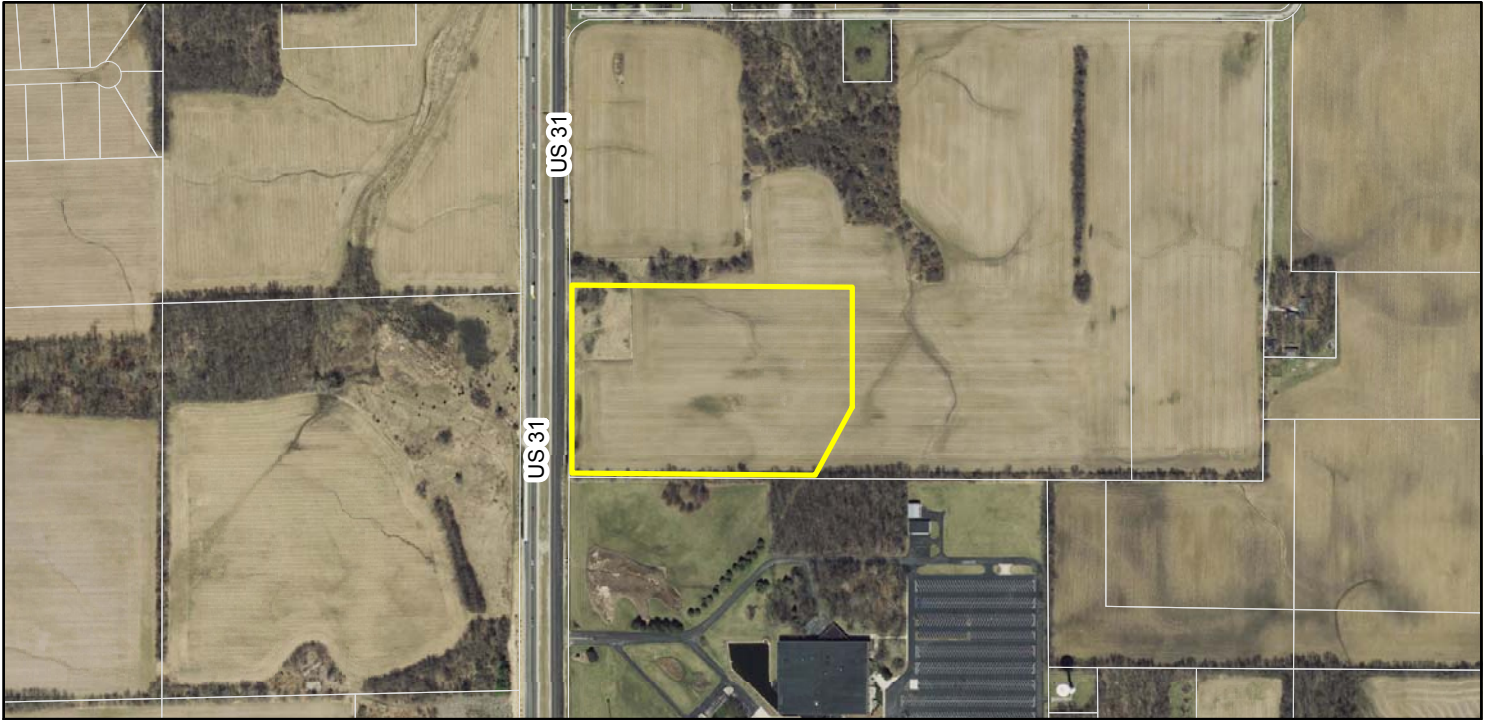
WESTFIELD Regional										
Buy-From Vendor No.		Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount	Check No.	Check Date
Fund No.	Fund Name									
950	Trash									
	Trash									
	VEN006275	Matt Reid	APP046086	9/15/2017	950017370	TRASH-REFUND		0.75		
	VEN006275	Matt Reid	APP046086	9/15/2017	950017370	TRASH-REFUND		8.66		
	VEN006276	Ryan and Hannah Salsbery	APP046087	9/15/2017	950017370	TRASH-REFUND		11.68		
	VEN006277	Alexander Ortiz Cruz	APP046088	9/15/2017	950017370	TRASH-REFUND		1.43		
	VEN006277	Alexander Ortiz Cruz	APP046088	9/15/2017	950017370	TRASH-REFUND		16.57		
	VEN006278	Robert Hobson	APP046089	9/15/2017	950017370	TRASH-REFUND		0.75		
	VEN006278	Robert Hobson	APP046089	9/15/2017	950017370	TRASH-REFUND		8.66		
	VEN006279	Chianti Holdings LLC	APP046090	9/15/2017	950017370	TRASH-REFUND		1.79		
	VEN006279	Chianti Holdings LLC	APP046090	9/15/2017	950017370	TRASH-REFUND		20.71		
	VEN006280	Chief Capital Group LLC	APP046091	9/15/2017	950017370	TRASH-REFUND		1.06		
	VEN006280	Chief Capital Group LLC	APP046091	9/15/2017	950017370	TRASH-REFUND		13.56		
	VEN006264	Catherine Saidi	APP046105	9/15/2017	950017370	TRASH-REFUND		0.98		
	VEN006264	Catherine Saidi	APP046105	9/15/2017	950017370	TRASH-REFUND		11.30		
	Subtotal for Trash							17,888.77		
	Subtotal for Fund 950 Trash							17,888.77		
	Posted Invoices Total							1,836,228.21		
	Un-Posted Invoices									
	Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount	Status	
Fund No.	Fund Name									
640	Sports Campus Operating									
	Sport Campus Indoor Event Ctr									
	VEN005826	LST Venues LLC	API0003212	9/7/2017	640023331	GP Indoor-Consulting	GP Indoor-Consulting	64,665.20	Approval Pending	
	Subtotal for Sport Campus Indoor Event Ctr							64,665.20		
	Subtotal by Fund 640 Sports Campus Operating							64,665.20		
	Un-Posted Invoices Total							64,665.20		
	Credit Memos							64,665.20		
	Vendor No.	Vendor Name	Cr. Memo No.	Date	GL Acct.	GL Account Name	Description	Amount		
	Credit Memo Total									



Property Location Map
Bastian Toyota - Zipline
Northpoint (Aurora) PUD Amendment
1710-PUD-19 & 1710-DDP-19



Aerial Location Map



Zoning Map



Parcel
Zoning - All
Zoning

AG-SF1 (Agriculture - Single Family - 1)

GB (General Business)

GB-PD (General Business - Planned Development)

PUD (Planned Unit Development)



ORDINANCE NUMBER 17-30

**AN ORDINANCE OF THE CITY OF WESTFIELD AND WASHINGTON
TOWNSHIP, HAMILTON COUNTY, INDIANA CONCERNING AMENDMENT TO
THE UNIFIED DEVELOPMENT ORDINANCE AND AURORA PLANNED UNIT
DEVELOPMENT DISTRICT (a/k/a NORTHPOINT)**

This is an Ordinance (this "Ordinance") to amend the Unified Development Ordinance of the City of Westfield and Washington Township, Hamilton County, Indiana (the "Unified Development Ordinance" or the "UDO"), enacted by the City of Westfield pursuant to its authority under the laws of the State of Indiana, Ind. Code § 36-7-4 et seq., as amended.

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

WHEREAS, the Common Council enacted Ordinance No. 06-55, Aurora Planned Unit Development District on December 11, 2006, recorded as Instrument No. 2007002778 in the Office of the Recorder of Hamilton County, Indiana (the "Original PUD Ordinance"); and

WHEREAS, the Council subsequently adopted Ordinance No. 16-35, the Aurora Planned Unit Development District on January 9, 2017 (the "First Amendment"), which repealed and superseded the Original Ordinance; and

WHEREAS, the Westfield-Washington Advisory Plan Commission (the "Plan Commission") considered **Petition No. 1710-PUD-19** (the "Petition"), proposing this Ordinance No. 17-30, an amendment to the First Amendment (the "Second Amendment"), pertaining to the use and development of the real estate more particularly described in **Exhibit A**, attached hereto and made a part hereof (the "Real Estate"); and

WHEREAS, the Commission forwarded the Petition to the Common Council of the City of Westfield, Hamilton County, Indiana (the "Common Council") with a _____ recommendation (_ - _) in accordance with Indiana Code § 36-7-4-608, as required by Indiana Code § 36-7-4-1505; and

WHEREAS, the Secretary of the Commission certified the action of the Commission to the Common Council on _____, 2017; and

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

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

Section 1. Applicability of Ordinance.

- 1.1 Development of the Real Estate shall be governed by (i) the provisions of this Second Amendment and its exhibits, (ii) the First Amendment, and (iii) the provisions of the Unified Development Ordinance, as amended and applicable to the Underlying Zoning District or a Planned Unit Development District, except as modified, revised, supplemented or expressly made inapplicable by this Second Amendment.
- 1.2 Chapter (“Chapter”) and Article (“Article”) cross-references of this Second Amendment shall hereafter refer to the section as specified and referenced in the Unified Development Ordinance.
- 1.3 All provisions and representations of the Unified Development Ordinance that conflict with the provisions of this Second Amendment are hereby made inapplicable to the Real Estate and shall be superseded by the terms of this Second Amendment.

Section 2. Definitions. Capitalized terms not otherwise defined in this Ordinance or the Springmill Trails PUD Ordinance shall have the meanings ascribed to them in the Unified Development Ordinance.

- 2.1 Illustrative Character Exhibit: The architectural building elevations, attached hereto as **Exhibit B.**

Section 3. Concept Plan. The Concept Plan is hereby incorporated in accordance with Article 10.9(F)(2) Planned Unit Development Districts; PUD District Ordinance Requirements; Concept Plan. The Real Estate shall be developed in substantial compliance with the Concept Plan, attached hereto as **Exhibit C.**

Section 4. Permitted Uses. Office and Enclosed Industrial uses are permitted on the Real Estate.

Section 5. Development and Architectural Standards. The standards of the First Amendment shall apply to the development of the Real Estate, except as otherwise modified below.

- 5.1 Architectural Standards: The building on the Real Estate shall be constructed in substantial compliance with the Illustrative Character Exhibit.

Section 6. General Regulations. The standards applicable to the First Amendment apply to the development of the Real Estate, except as otherwise modified below.

- a. Maximum Building Setback Line:
 - i. U.S. Highway 31: 105 feet

Section 7. Development Standard. The standards applicable to the First Amendment shall

apply to the development of the Real Estate, except as otherwise modified below.

7.1 Minimum Building Height. Section 7.2(A)(1)(a) shall be amended as follows:

a. Lots abutting U.S. Highway 31 – Thirty-eight (38) feet

7.2 Loading and Unloading Areas. Section 7.5(A)(2) shall be amended as follows:

a. “For buildings fronting on U.S. Highway 31, no more than two (2) rows of parking shall be located between the building’s Primary Façade and the right-of-way for U.S. Highway 31.

[SIGNATURE PAGE IMMEDIATELY FOLLOWS.]

ALL OF WHICH IS ORDAINED/RESOLVED THIS ____ DAY OF _____, 2017.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

James J. Edwards

James J. Edwards

James J. Edwards

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Mark F. Keen

Mark F. Keen

Mark F. Keen

Charles Lehman

Charles Lehman

Charles Lehman

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that **ORDINANCE 17-30** was delivered to the Mayor of Westfield
on the _____ day of _____, 2017, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE **ORDINANCE 17-30**
this _____ day of _____, 2017.

J. Andrew Cook, Mayor

I hereby VETO **ORDINANCE 17-30**
this _____ day of _____, 2017.

J. Andrew Cook, 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: Amanda Rubadue

SCHEDULE OF EXHIBITS

- Exhibit A Real Estate (Legal Description)
- Exhibit B Illustrative Character Exhibit
- Exhibit C Concept Plan

EXHIBIT A
REAL ESTATE

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

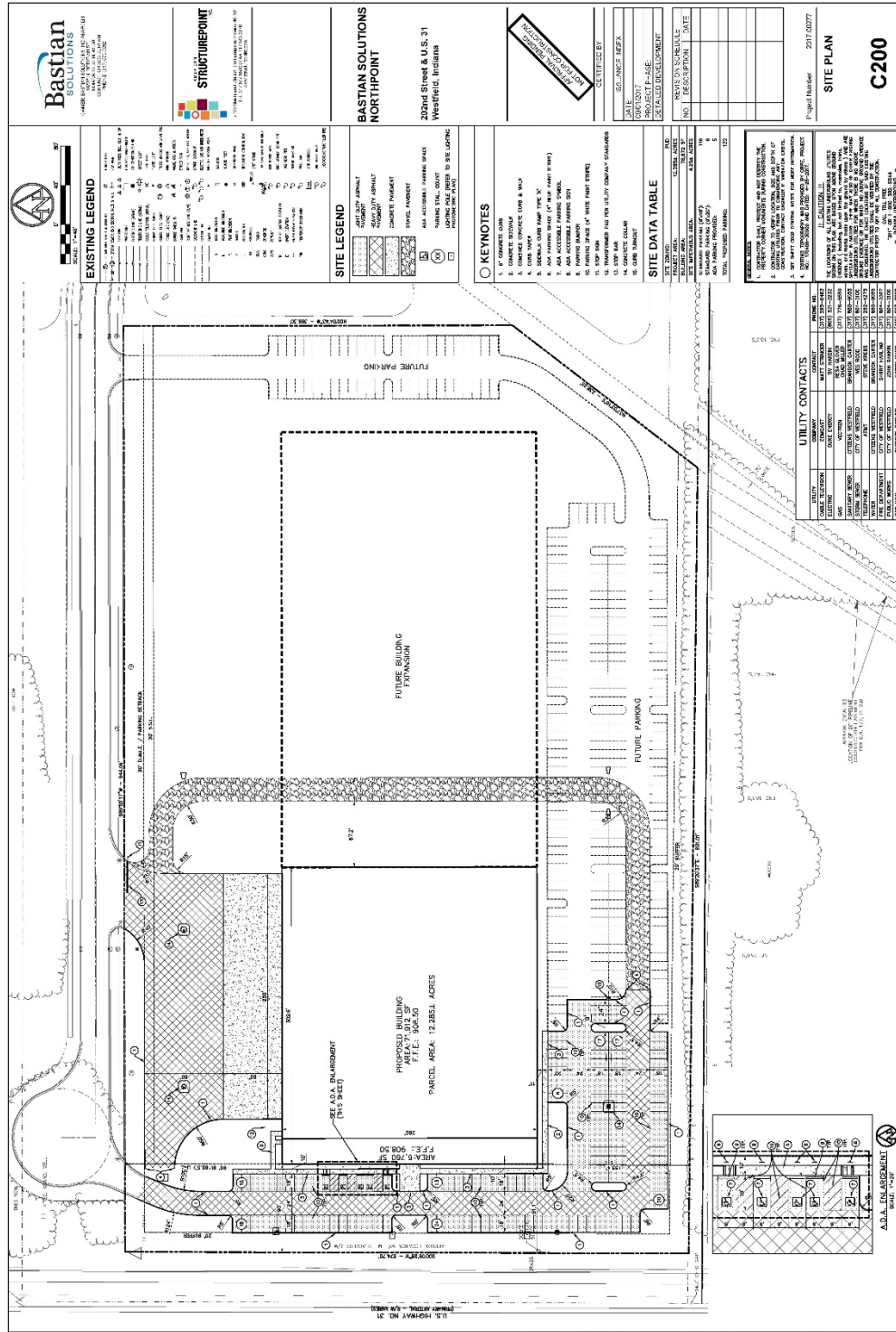
Commencing at the southwest corner of said section proceed thence North 00 degrees 06 minutes 55 seconds West (bearing per INGCS Hamilton County Zone) along the west line of said section 1,996.70 feet; thence South 89 degrees 32 minutes 51 seconds East 52.58 feet to the west right of way line for US Highway 31 and also being the POINT OF BEGINNING, marked by a 5/8" rebar with Structurepoint Cap (hereafter referred to as Structurepoint rebar); thence North 00 degrees 02 minutes 46 seconds West along said right of way 574.70 feet to a Structurepoint rebar; thence North 89 degrees 43 minutes 03 seconds East 944.06 feet to a Structurepoint rebar; thence South 00 degrees 16 minutes 57 seconds East 396.30 feet to a Structurepoint rebar; thence South 37 degrees 21 minutes 04 seconds West 238.25 feet to a Structurepoint rebar; thence North 89 degrees 32 minutes 51 seconds West 801.01 feet to the POINT OF BEGINNING, containing 12.285 acres of land, more or less.

EXHIBIT B
ILLUSTRATIVE CHARACTER EXHIBIT
[Additional architectural exhibits to be inserted here]



EXHIBIT C

CONCEPT PLAN



ORDINANCE NUMBER 17-35

2018 Salary Ordinance

AN ORDINANCE OF THE CITY OF WESTFIELD CONCERNING SALARIES, WAGES, BENEFITS, STIPENDS AND OTHER COMPENSATION FOR THE 2018 CALENDAR YEAR

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF WESTFIELD:

Section 1

The salaries, hourly wages, stipends, and other compensation for employees of the City of Westfield are described on Attachment A or described in this ordinance.

Section 2

Additional comments regarding city attorney compensation.

Attorney for the City:

Compensation per Attachment A plus additional compensation for extraordinary duties assigned by the City Council during the year.

Attorney for the Plan Commission and Board of Zoning Appeals

Compensation per Attachment A plus additional compensation for extraordinary duties recommended by the Plan Commission and Board of Zoning Appeals and authorized by the City Council.

Section 3.

The employee contribution to the Public Employee's Retirement Fund (PERF) will be paid for the employees by the City of Westfield.

Section 4.

The retirement contributions and other benefit programs offered by the City of Westfield on behalf of the employees are described on Attachment B.

ADOPTED AND PASSED THIS _____ DAY OF _____, 2017, BY THE
WESTFIELD CITY COUNCIL, HAMILTON COUNTY, INDIANA.

WESTFIELD CITY COUNCIL

<u>Voting For</u>	<u>Voting Against</u>	<u>Abstain</u>
_____ Jim Ake	_____ Jim Ake	_____ Jim Ake
_____ James J. Edwards	_____ James J. Edwards	_____ James J. Edwards
_____ Steven Hoover	_____ Steven Hoover	_____ Steven Hoover
_____ Robert L. Horkay	_____ Robert L. Horkay	_____ Robert L. Horkay
_____ Mark Keen	_____ Mark Keen	_____ Mark Keen
_____ Charles Lehman	_____ Charles Lehman	_____ Charles Lehman
_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric	_____ Cindy L. Spoljaric

ATTEST:

Cindy Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 17-35 was delivered to the Mayor of Westfield
on the _____ day of _____, 2017, at _____ m.

Cindy Gossard, Clerk-Treasurer

I hereby APPROVE ORDINANCE 17-35

this _____ day of _____,
2017.

J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 17-35

this _____ day of _____,
2017.

J. Andrew Cook, Mayor

Title	Annual Amount - Exempt Employees	Paid Annual Hours	Hourly Amount - Non-Exempt Employees
Department Heads			
Economic and Community Development Director	\$115,000 - \$150,000	2080	
Director of Informatics	\$79,248 - \$95,000	2080	
Enterprise Development Director	\$83,926 - \$98,000	2080	
Fire Chief	\$80,000 - \$108,200	2080	
Parks Director	\$73,200 - \$88,000	2080	
Police Chief	\$80,000 - \$108,200	2080	
Public Works Director	\$80,000 - \$108,200	2080	
	\$20,000-\$50,000 / \$99,000-		
Mayor's Chief of Staff (Stipend/Full Salary Range)	\$120,000	2080	
Grand Park Director	\$81,619 - \$98,000	2080	
Director of Communications	\$65,000 - \$85,000	2080	
Customer Service Director	\$65,000 - \$89,000	2080	
General Administration			
Financial Strategist		2080	\$29.85 - \$41.21
Communications			
Communications Manager		2080	\$19.07 - \$32.00
Digital Marketing Coordinator		2080	\$19.07 - \$25.55
Human Resources			
HR Manager	\$50,600 - \$78,000	2080	
HR Assistant		2080	\$16.83 - \$21.63
Customer Service			
Customer Service Manager		2080	\$24.25 - \$31.25
Customer Service Billing Representative		2080	\$18.15 - \$25.06
Customer Service Representative		2080	\$14.93 - \$20.20
Customer Service Permitting Representative		2080	\$16.83 - \$21.63
Executive Assistant		1950	\$14.42 - \$26.82
Clerk Treasurer			
Chief Deputy		1950	\$21.08 - \$45.00
Financial Analyst		1950	\$21.31 - \$45.00
Payroll Specialist		1950	\$17.99 - \$40.00
Records Management		1950	\$18.47 - \$35.00
Accounting Specialist		1950	\$16.47 - \$40.00
Economic and Community Development/Building			
Assistant Director	\$54,996 - \$85,000	2080	
Senior Planner	\$53,000 - \$85,000	2080	
Associate Planner		2080	\$18.27 - \$25.00
Building Commissioner	\$50,440 - \$75,000	2080	
Building Inspector		2080	\$13.22 - \$25.00
Administrative Supervisor		2080	\$14.42 - \$21.63
Community Development Coordinator		2080	\$12.02 - \$25.00
Administrative Assistant		2080	\$12.02 - \$18.03
Part-Time Administrative Assistant		1300	\$12.02 - \$18.03

Title	Annual Amount - Exempt Employees	Paid Annual Hours	Hourly Amount - Non-Exempt Employees
Fire Department			
Deputy/Division Chief	\$79,000-\$98,700	2080	
Battalion Chief/Captain		2756	\$22.50 - \$33.57
Lieutenant/Senior/3rd Class Firefighter		2756	\$17.62 - \$25.30
2nd Class Firefighter		2756	\$14.49 - \$19.82
Probationary Firefighter		2756	\$14.22 - \$16.30
Paramedic		3316	\$14.22 - \$19.82
Firefighter/Paramedic		2756	\$17.29 - \$25.59
Administration		1950	\$17.62 - \$25.61
Informatics			
GIS Coordinator	\$62,088 - \$85,717	2080	
Sr. Systems Analyst		2080	\$29.85 - \$41.21
Systems Analyst		2080	\$14.49 - \$32.28
Project Manager		2080	\$27.00 - \$34.00
Parks			
Community Event Manager		2080	\$18.15 - \$25.07
Community Outreach Manager		2080	\$18.15 - \$25.07
Police Department			
Assistant Chief	\$70,000 - \$96,000	2080	
Major	\$80,000 - \$90,000	2080	
Captain	\$73,000 - \$85,000	2080	
Lieutenant		2080	\$32.00 - \$37.00
Sergeant		2080	\$30.00 - \$35.00
Administrative Lieutenant		2080	\$32.00 - \$37.00
Detective Lieutenant		2080	\$32.00 - \$37.00
Detective		2080	\$30.00 - \$35.00
Civilian Criminalist		2080	\$16.83 - \$25.00
Criminalist		2080	\$27.62 - \$33.75
Master Patrol		2080	\$27.62 - \$32.00
Patrol 1st Class		2080	\$27.62 - \$32.00
Patrol 2nd Class		2080	\$26.50 - \$30.00
Patrol 3rd Class		2080	\$25.72 - \$30.00
Probationary Patrol		2080	\$22.60 - \$28.00
Training Coordinator		2080	\$25.72 - \$33.00
School Resource Officer		2080	\$25.72 - \$33.00
Records Manager/System Administrator/Tech Support		1950	\$19.48 - \$30.00
Records Assistant		1950	\$17.85 - \$26.00
Project Coordinator		1950	\$15.00 - \$26.00
Administration/Support		1950	\$17.85 - \$25.00
Receptionist		1950	\$15.38 - \$25.00
Community Services Officer (CSO)		2080	\$16.83 - \$23.00
Public Works			
PW Administration			
Assistant Director	\$60,000-\$80,000	2080	
Administrative Manager		2080	\$23.17 - \$33.25
PW Administrator		2080	\$14.93 - \$26.44
Stormwater Billing Clerk		2080	\$14.93 - \$20.20

Title	Annual Amount - Exempt Employees	Paid Annual Hours	Hourly Amount - Non-Exempt Employees
City Maintenance			
Superintendent	\$50,440 - \$80,000	2080	
City Landscape Manager		2080	\$23.17 - \$33.25
Facility Coordinator		2080	\$14.49 - \$33.25
Street Foreman		2080	\$18.15 - \$30.00
Maintenance Crew Leader		2080	\$18.15 - \$27.00
Facility Handyman		2080	\$18.15 - \$27.00
Equipment Operator/Mechanic		2080	\$18.15 - \$30.00
Sign Maintenance Technician		2080	\$14.93 - \$27.00
Street Laborer II		2080	\$14.93 - \$28.00
Street Laborer		2080	\$11.69 - \$27.00
G&M Laborers		2080	\$11.69 - \$27.00
Temporary Laborer		Max 1,000	\$10.00 - \$12.00
Engineering			
City Engineer	\$72,000 - \$108,200	2080	
Sr. Project Manager	\$55,000 - \$75,000	2080	
Project Engineer		2080	\$23.17 - \$38.50
Plan Reviewer		2080	\$18.15 - \$25.06
Intern		Max 1,000	\$10.00 - \$14.00
Supervisor	\$50,440-\$69,160	2080	
Senior Inspector		2080	\$23.17 - \$33.25
Inspector		2080	\$18.15 - \$28.50
Stormwater Coordinator		2080	\$18.15 - \$33.25
Erosion Inspector		2080	\$18.15 - \$28.50
Encroachment Inspector		2080	\$18.15 - \$28.50
Grand Park			
Assistant Director	\$60,000-\$80,000	2080	
Project Foreman		2080	\$18.15 - \$27.00
Grand Park Operations Assistant		2080	\$14.93 - \$27.00
Marketing Manager		2080	\$18.15 - \$25.09
Visitor Experience Coordinator		2080	\$14.93 - \$19.63
Other			
Interns	Up to \$14,000 annually		
Attorney (Plan Comm & BZA)	Up to \$40,000		
City Attorney	Up to \$40,000		
Advisory Plan Commission	\$400 per quarter		
City Board of Public Works	\$262.50 per quarter		
Fire Merit Board Commission	\$200 per quarter		
City Department Stipends	\$250 - \$5,000 per year		
City of Westfield Longevity	Schedule 1 Attached		
	Up to \$3,500 for directors and up to \$2,000 per year per employee		
Discretionary Stipends			

**Schedule 1
Longevity**

<u>Hire Year</u>	Years Longevity in	Longevity Pay in	<u>Per Hour based on 2080 Hours</u>	<u>Per Hour based on 1950 Hours</u>	<u>Approximately</u>	
	2018	2018				
2017	0	\$0.00	\$0.00	\$0.00	Years 1-10	\$200/Year
2016	1	\$200.00	\$0.10	\$0.10	Years 11-25	\$250/Year
2015	2	\$400.00	\$0.19	\$0.21		
2014	3	\$600.00	\$0.29	\$0.31		
2013	4	\$800.00	\$0.38	\$0.41		
2012	5	\$1,000.00	\$0.48	\$0.51		
2011	6	\$1,200.00	\$0.58	\$0.62		
2010	7	\$1,400.00	\$0.67	\$0.72		
2009	8	\$1,600.00	\$0.77	\$0.82		
2008	9	\$1,800.00	\$0.87	\$0.92		
2007	10	\$2,000.00	\$0.96	\$1.03		
2006	11	\$2,250.00	\$1.08	\$1.15		
2005	12	\$2,500.00	\$1.20	\$1.28		
2004	13	\$2,750.00	\$1.32	\$1.41		
2003	14	\$3,000.00	\$1.44	\$1.54		
2002	15	\$3,250.00	\$1.56	\$1.67		
2001	16	\$3,500.00	\$1.68	\$1.79		
2000	17	\$3,750.00	\$1.80	\$1.92		
1999	18	\$4,000.00	\$1.92	\$2.05		
1998	19	\$4,250.00	\$2.04	\$2.18		
1997	20	\$4,500.00	\$2.16	\$2.31		
1996	21	\$4,750.00	\$2.28	\$2.44		
1995	22	\$5,000.00	\$2.40	\$2.56		
1994	23	\$5,250.00	\$2.52	\$2.69		
1993	24	\$5,500.00	\$2.64	\$2.82		
1992 and Previous	25	\$5,750.00	\$2.76	\$2.95		

The following positions do not receive longevity pay: Mayor, Chief of Staff, Clerk-Treasurer

Benefit Summaries 2018

Civilian Personnel

INSURANCE

HEALTH, LIFE, DENTAL, VISION, WORKERS COMPENSATION – As available for all employees

SOCIAL SECURITY / MEDICARE CONTRIBUTIONS –As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM - As provided for all employees

RETIREMENT

Civilian PERF – 14.2% (2018) of the employee's gross salary is contributed by the City for the PERF program (Public Employees Retirement Fund).

1. 3% of the employee's gross salary is contributed on behalf of the employee (employee's contribution) and identified in a private PERF account for the employee. This money is available to the employee if they would resign from the City. Once the employee begins to draw a retirement check from PERF this fund may be used to supplement that monthly retirement or received in full at retirement.
2. 11.2% of the employee's gross salary is contributed for the employee (City's contribution) and is added to the general state retirement fund that supports all state employees through the PERF retirement program.

457 Plan (Supplemental Retirement Plan)

The City of Westfield offers one supplemental 457 retirement plan to all employees. Employees may contribute (pre tax) a maximum amount authorized by law into the plan.

City Matching Contribution

To encourage employee participation in the 457 plans, the City makes a matching contribution of \$.667 for each \$1.00 contributed up to 6% of base pay for all civilian employees. This matching contribution is made in July and January of each year into a 401A account the requires vesting.

HOLIDAY PAY SCHEDULE

As approved by the City Council. Pay for actual days approved by Council coordinated with approval with supervision.

Certain Professional Police Personnel

INSURANCE

HEALTH, LIFE, DENTAL, VISION, WORKERS COMPENSATION– As available for all employees

SOCIAL SECURITY / MEDICARE CONTRIBUTIONS – As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM – As provided for all employees

RETIREMENT

Police PERF

Certain Professional Police personnel are covered by a state sponsored retirement plan that is referred to as the “1977 Police and Fire PERF program” (1977 PERF plan). This program began January 1, 2008 for Professional Police Officers.

1. 17.5% of the “Patrolman 1st Class” base salary plus 20 years longevity pay is contributed by the City to the POLICE AND FIRE PERF plan for those in the 1977 PERF plan.
2. 6% based on 1. above is deducted from each police personnel’s bi-weekly pay to make an additional contribution to this plan.

Supplemental Retirement Plan

To supplement retirement (because certain police officers are not in the Police and Fire PERF Plan), the City contributes 13% of the officer’s base pay into the 457 plan. This is done in July and January of each year.

457 Supplemental Retirement Plan

Professional police officers can contribute additional (pretax) funds into their 457 plan to further supplement their retirement if they so desire.

City Matching Contribution

There is no matching program for this category of Professional police personnel.

HOLIDAY PAY SCHEDULE -

Police officers are permitted to “select” their “Holidays” as additional Floating Holidays scheduled with their supervisor. The number of holidays (equal in number of hours) approved by the council is the same number of holiday hours offered to police officers.

Certain Professional Fire Personnel

INSURANCE

HEALTH, LIFE, DENTAL, VISION, WORKERS COMPENSATION – As available for all employees

SOCIAL SECURITY / MEDICARE CONTRIBUTIONS – As provided for all employees

EMPLOYEE ASSISTANCE PROGRAM – As provided for all employees

RETIREMENT

Civilian PERF – 14.2% (2018) of the employee's gross salary is contributed by the City for the PERF program (Public Employees Retirement Fund).

1. 3% of the employee's gross salary is contributed on behalf of the employee (employee's contribution) and identified in a private PERF account for the employee. This money is available to the employee if they would resign from the City. Once the employee begins to draw a retirement check from PERF this fund may be used to supplement that monthly retirement or received in full at retirement.
2. 11.2% of the employee's gross salary is contributed for the employee (City's contribution) and is added to the general state retirement fund that supports all state employees through the PERF retirement program.

Fire PERF

Professional Fire personnel are covered by a state sponsored retirement plan that is referred to as the "1977 Police and Fire PERF program". This program began in 2000 for the Westfield Fire Department.

1. 17.5% of the "Senior Fire Fighter" base salary plus 20 years longevity pay is contributed by the City to the 1977 POLICE AND FIRE PERF program.
2. 6% based on 1. above is deducted from each fire personnel's bi-weekly pay to make an additional contribution to this plan.

Supplemental Retirement Plan

To supplement retirement (because certain fire personnel and paramedics are not in the Police and Fire PERF Plan the City contributes 13% of the fire personnel's base pay into the 457 plan. This is done in July and January of each year. This plan began on January 1, 2009, and represents a continuing supplemental retirement program for certain fire personnel.

ATTACHMENT B

457 Supplemental Retirement Plan

Professional fire personnel can contribute additional (pre tax) funds into their 457 plan to further supplement their retirement if they so desire.

City Matching Contribution

There is no matching program for Professional fire personnel.

HOLIDAY PAY SCHEDULE

Fire personnel are permitted to “select” their Holidays as additional Floating Holidays scheduled with their supervisor. The number of holidays approved by the council for professional fire personnel is four (4) 24 hour days.