

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_09_2013

Monday, September 09, 2013 at 07:00 PM

BOARD OR COMMISSION: City Council Meeting

MEETING DATE: Monday, September 09, 2013 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

Opening of Meeting:

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Approval of City Council minutes of August 12, 2013 (regular meeting)

Documents: [Minutes- 8/12/13](#)

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

Claims:

Approval of Claims

Documents: [Claims](#)

Miscellaneous Business/Special Recognition:

Special Presentation: Proclamation- Youth Soccer Month

Documents: [Proclamation- Youth Soccer Month](#)

Special Presentation: Proclamation- Westfield Youth Assistance Week

Documents: [Proclamation- Westfield Youth Assistance Week](#)

Miscellaneous Business: Chamber of Commerce Update

Old Business:

None

New Business:

Ordinance 13-23: Amendment to the Traffic Regulation Ordinance

Council Introduction- September 9, 2013

Adoption Consideration- October 14, 2013

Documents: [Ord. 13-23](#)

2014 Animal Control Agreement

Adoption Consideration- September 9, 2013

Documents: [2014 Animal Control Agreement](#)

2014 Budget

Council Introduction- September 9, 2013

Public Hearing- October 14, 2013

Adoption Consideration- October 28, 2013

Documents: [2014 Budget](#)

City Council Comments

Mayor Comments

Adjourn

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

PROCLAMATION

Youth Soccer Month September, 2013

WHEREAS, Collectively, our nation strives to encourage greatness and achievement in our young people; and

WHEREAS, Interest and participation in the sport of soccer are at their highest point ever among our nation's youth; and

WHEREAS, Many of the children in our community participate in local soccer leagues; and

WHEREAS, Soccer provides an outlet from indoor distractions in order to promote exercise which leads to a healthy lifestyle; and

WHEREAS, Youth Soccer Month is celebrated in the month of September to help bring attention to the sport of soccer and to encourage and promote physical fitness; and

WHEREAS, Youth Soccer Month sets children on the path to success by helping them make smart, healthy decisions to avoid childhood obesity and other illnesses; and

WHEREAS, Youth Soccer Month seeks to encourage the values of physical fitness, sportsmanship, family and friendship; and

WHEREAS, The messages of Youth Soccer Month communicate the importance of Physical activity/fitness and exercise and their link to good health.

NOW, THEREFORE, I, J. Andrew Cook, Mayor of Westfield, Indiana do hereby proclaim the month of **September, 2013**, as **Youth Soccer Month** in the city of Westfield, Indiana and I call upon the citizens of Westfield, Indiana to join me in this observation.

IN WITNESS WHEREOF, I J. Andrew Cook, have hereunto set my hand and caused to be affixed the great seal of the City of Westfield, Indiana, on this 9th day of September, 2013.

(City Seal)

J. Andrew Cook, Mayor
City of Westfield

PROCLAMATION

Westfield Youth Assistance Week

October 5 - 12, 2013

WHEREAS, Westfield Youth Assistance (WYAP) was founded in 2009, and is being developed to include all of Hamilton County through numerous local programs, involving past and present volunteers, with the sponsorship of local municipalities, Hamilton County school districts, and the Hamilton County Juvenile Courts; and

WHEREAS, Youth Assistance has been charged by the City of Westfield and all its sponsoring bodies to reduce the incidents of delinquency, neglect and abuse through focusing on preventative services for youth referred to the program, rather than using disciplinary measures and adjudication; and

WHEREAS, the goal of the Westfield Youth Assistance Program is to help children and families identify, coordinate, and take advantage of services, programs, or volunteers in Hamilton County or the surrounding areas; and

WHEREAS, Westfield Youth Assistance has served approximately 217 children and teens since inception in 2009; and

WHEREAS, with the sponsorship and collaboration of the City of Westfield, the Hamilton County Courts and the Westfield/Washington School District WYAP was endorsed by Indiana State Legislators Spring of 2010 when House Bill 1107 was passed. This bill allows county juvenile court judges to establish the Voluntary youth Assistance Program within their jurisdictions; and

WHEREAS, building and encouraging community collaboration and service is an integral part of the County's future well-being and requires cooperative efforts by the public and private sectors, thus promoting, building a healthy community for tomorrow by investing in the youth of today.

NOW, THEREFORE, I, J. Andrew Cook, Mayor of the City of Westfield, do hereby support and proclaim **October 5-12, 2013**, as ***Westfield Youth Assistance Week*** in the county of Hamilton, city of Westfield, IN and call upon all citizens to volunteer, be a role model, to help make a difference in the life of our youth.

IN WITNESS WHEREOF, I, J. Andrew Cook, have hereunto set my hand and caused to be affixed the great seal of the City of Westfield, Indiana, on this 9th day of September, 2013.

(City Seal)

J. Andrew Cook, Mayor
City of Westfield



September 9, 2013

Dear City of Westfield Council Members:

Attached is our 2014 budget and funding request for the 2014 service contract between the Humane Society for Hamilton County and the City of Westfield. In summary, we are requesting the amount of **\$48,896.05**. This is a \$5,015.67 increase from last year's request of \$43,880.38. This amount would be paid in 12 equal monthly installments of **\$4,075** with payments due by the 15th of each month starting January 15, 2014.

The 2014 increase for Westfield was calculated based on animal counts for 2013 year to date and what we anticipate 2013's total to be based on current trends. Additionally, we look at animal counts for 2012 in combination with a 2 year rolling average of Westfield's overall percentage of use of the total county budget to calculate the budget for 2014. If you have any questions regarding these calculations I would be happy to review them with you.

As a service contract, this is a fixed amount for 2014 for which the City of Westfield will not be charged anything additional should the budgeted number of stray/owner surrendered animals be exceeded, nor will the Humane Society for Hamilton County refund any monies should the budgeted number of animals not be reached.

As always, this amount does not include the cost for animals that are seized by the Westfield Police Department and held for investigation or those on a court ordered hold for a period beyond 7 days, nor does it cover any medical expenses HSHC should incur while an animal is on a police/court ordered hold. Extended stay cases will be invoiced to the City of Westfield for reimbursement within 30 days of final determination of the particular case.

This service agreement is not based solely on animal headcount, but also includes the many benefits our organization provides the Hamilton County community. ***The following programs are 100% funded by the Humane Society for Hamilton County:***

1. Our **Pets Healing Vets Program** pairs veterans returning from active duty suffering from Post Traumatic Stress Disorder or a Traumatic Brain Injury with a companion animal selected by a certified animal behaviorist based on their individual needs. The program is completely free to the veteran and includes in-home training and support for the life of the pet. The Humane Society for Hamilton County is the only organization in the state of Indiana offering this type of support program to qualifying Indiana veterans. www.petshealingvets.com.
2. Free behavior and training counseling for county residents to prevent animals from being surrendered at the tax payers' expense.
3. Free pet microchipping made possible by our Corporate Partnerships to help lost pets be returned to their owners *before* entering the shelter and to help prevent dumping at the tax payers' expense.
4. Our partnership with Good Samaritan provides free pet food to Hamilton Cty residents dealing with financial difficulty.
5. Free temporary boarding and medical support for pets belonging to seniors who live alone and need to be hospitalized for a short time, victims of house fires and car accidents with pets in the vehicle.

Total 2013 Budget Request for Hamilton County—All Municipalities:	\$444,227.26 (31% of HSHC Budget)
Total 2014 Budget Request for Hamilton County—All Municipalities:	\$444,858.49 (29% of HSHC Budget)
Humane Society 2014 Operating Budget:	\$1,558,531.00
2014 Portion for City of Westfield:	\$ 48,896.05
2014 Monthly Payment to Humane Society:	\$ 4,075.00

Sincerely,

Executive Director

Humane Society for Hamilton County

EXHIBIT A

2014 Humane Society Budget-
All Municipalities

Humane Society for Hamilton County
Total Cost of Animal Care for All Hamilton County Communities
Projected for Calendar Year 2014

The County, by statute, is required to keep an unwanted animal for 7 days. The following is a summary of the cost of the care of healthy animals for the initial 7 days plus the extra costs associated with special cases.

		Cost with Adoption
Cost For Initial 7 Days of Care		
Day 1		
Intake	See Exhibit C	\$ 21.03
Daily care direct costs	See Exhibit D	6.09
Overhead	See Exhibit E	2.91
Day 2		
Medical exam	See Exhibit C	32.45
Vaccinations and tests	See Exhibit C	29.70
Daily care direct costs		6.09
Overhead		2.91
Day 3		
Daily care direct costs		6.09
Overhead		2.91
Day 4		
Daily care direct costs		6.09
Overhead		2.91
Day 5		
Daily care direct costs		6.09
Overhead		2.91
Day 6		
Daily care direct costs		6.09
Overhead		2.91
Day 7		
Daily care direct costs		6.09
Overhead		2.91
Outcome	See Exhibit C	20.72
Total cost of caring for a healthy animal 7 days per animal		A \$ 166.90
Projected number of unwanted animals to be brought to the shelter in 2014		B 2,893
Cost to Humane Society for Hamilton County to care for healthy unwanted animals		A x B \$ 482,841.70
Anticipated euthanasia cases (excluding rabies cases and euthanized owner release cases in 2014)		110
Excess cost of euthanasia over adoption (see Exhibit C)		\$ 20.06
Cost for anticipated euthanized animals/deaths		\$ 2,206.60
Additional costs (see Exhibit D for details)		
Rabies testing		\$ 162.02
Bite cases		423.40
Total Cost for additional services		\$ 585.42
CREDIT for Estimated 345 Animals Returned to their Owners within 24 hours with Limited Processing		\$ (40,775.23)
Total Projected Costs for Animal Care in 2014-All Communities		\$ 444,858.49
Entire 2014 budget of the Humane Society for Hamilton County		\$ 1,558,531.31
Percent of HSHC Annual Operating Budget Provided by Hamilton County and Municipalities Combined		29%
Compared to Budget Request in 2013		\$ 444,227.26
Difference		\$ 631.23
% Increase		0.1%
2013 % of Total Operating Budget		31%

EXHIBIT B

2014 Humane Society Budget-
Total Cost of Animal Care for Westfield

Humane Society for Hamilton County
Total Cost of Animal Care for Westfield
Projected for Calendar Year 2014

Westfield, by statute, is required to keep an unwanted animal for 7 days. The following is a summary of the cost of the care of healthy animals for the initial 7 days plus the extra costs associated with special cases.

Cost For Initial 7 Days of Care		Cost with Adoption	
Day 1			
Intake	See Exhibit C	\$	21.03
Daily care direct costs	See Exhibit D		6.09
Overhead	See Exhibit E		2.91
Day 2			
Medical exam	See Exhibit C		32.45
Vaccinations and tests	See Exhibit C		29.70
Daily care direct costs			6.09
Overhead			2.91
Day 3			
Daily care direct costs			6.09
Overhead			2.91
Day 4			
Daily care direct costs			6.09
Overhead			2.91
Day 5			
Daily care direct costs			6.09
Overhead			2.91
Day 6			
Daily care direct costs			6.09
Overhead			2.91
Day 7			
Daily care direct costs			6.09
Overhead			2.91
Outcome	See Exhibit C		20.72
Total cost of caring for a healthy animal 7 days per animal		A	\$ 166.90
Projected number of unwanted animals to be brought to the shelter in 2014		B	318
Cost to Humane Society for Hamilton County to care for healthy unwanted animals for City of Westfield		A x B	\$ 53,074.20
Cost for anticipated euthanized animals			242.73
Additional cost for rabies testing, bite cases, extended care cases			64.40
Westfield Percentage of Reduction for Estimated 345 Animals Returned to their Owners within 24 hours with limited processing			(4,485.28)
Total Projected Costs for Animal Care in 2014 from Westfield			\$ 48,896.05
Per month			\$ 4,075

EXHIBIT C

2014 Humane Society Budget- Intake & Outcome Cost

Humane Society for Hamilton County
Direct Cost of Animal Intake, Medical Processing, Vaccinations, and Outcome

Intake Cost

2 hours Customer Service/Adoption Agent Time	\$ 20.72	
Intake form (in triplicate)	<u>0.31</u>	
Total	<u>\$ 21.03</u>	(To Exhibit A & B)

Medical Exam & Behavior Assessment

1 hour for 2 Intake/Medical Assistants	26.10	
Cost of microchip	<u>6.35</u>	
Total	<u>\$ 32.45</u>	(To Exhibit A & B)

Vaccinations and Tests-actual cost of vaccines (labor cost included in Medical Exam above)

Cats

Idexx Combo Test	\$ 13.56	
Vaccine: FVRCP+C	2.68	
Oral deworm based on 10# cat (see Exhibit F)	2.66	
Marquis deworm	0.42	
Vaccine: Bordetella	2.00	
Advantage Multi Flea & Tick Preventative	5.31	
Gloves	0.17	
Litter box	2.25	
Carrier	4.16	
4 Syringes	0.43	
Total vaccine costs for cats (excluding labor)	\$ 33.64	

Dogs

Heartworm Tests	\$ 3.75	
Vaccine: DA2PPV+CV	5.03	
Vaccine: Bordetella	1.45	
Vaccine: Canine Influenza	3.31	
Oral deworm based on 40# dog	6.23	
Advantage Multi Flea & Tick Preventative	4.87	
Gloves	0.17	
5 Syringes	0.44	
Total vaccine costs for dogs (excluding labor)	\$ 25.25	
Weighted average cats and dogs	<u>\$ 29.70</u>	(To Exhibit A & B)

Outcomes

There are basically 2 possible outcomes for the healthy animal at the end of the seven days. One is to place the animal for adoption, second is to euthanize the animal. Below is the cost of these alternatives. In Exhibit A, the Humane Society uses the lower cost outcome of preparing the animal for adoption. Additional costs for euthanasia is added based on the expected number of euthanasia cases in 2014

1)	<i>Cost to prepare animal for adoption</i>		
	2 hours adoption consultation, counseling, and processing paperwork	<u>\$ 20.72</u>	(To Exhibit A & B)
2)	<i>Cost of Euthanasia</i>		
	3/4 hour animal health & advocacy manager	\$ 13.61	
	3/4 hour medical intake assistant	9.79	
	Dosage of sedative & euthanasia drug for cat	0.81	
	Dosage of sedative & euthanasia drug for dog	<u>3.49</u>	(weighted average cats & dogs)
	Body bag and gloves	0.44	
	Body care of euthanized animal (disposal fee paid to outside vendor)	15.00	
	2 Syringes	0.30	
	Total cost of euthanasia	<u>\$ 40.78</u>	
	Excess of Cost of Euthanasia over cost to prepare for adoption	<u>\$ 20.06</u>	(To Exhibit A & B)

EXHIBIT D

2014 Humane Society Budget- Daily Care

Humane Society for Hamilton County
Cost of Daily Care of Healthy Animals and Special Cases
Direct Costs

Daily Care Direct Costs of Healthy Animals

Animal Care Attendant (30 minutes)	\$ 5.59	For cleaning cage, changing bedding (including litter for cats), feeding, watering, walking and exercising
Food, litter, and bedding	0.50	
Total Daily Care Direct Costs per animal	\$ 6.09	(To Exhibit A & B)

Additional Costs - Special Cases

The costs above are for healthy animals. Some animals may need additional procedures such as:

1. Rabies Testing

Euthanasia	\$ 40.78	See Exhibit C for cost breakdown
Surgically removing animal's head	40.23	
Transporting head to health department for testing	0.00	Transport by Sheriff's Dept
<i>Cost of Rabies Testing per incident</i>	\$ 81.01	
<i>Estimated number of Rabies cases in 2014</i>	2	
Total additional cost of Rabies cases	\$ 162.02	

2. Bite cases are required by the County to be sheltered for 10 days

Cost of additional 3 days of care per animal for cases not reimbursed by owner	
3 days of daily care by Animal Care Attendant	\$ 16.76
3 days of food, bedding	1.50
3 days of overhead	2.91
<i>Total animal care cost for additional 3 days</i>	\$ 21.17
<i>Estimated number of cases in 2013</i>	20
Total bite case costs in 2014	\$ 423.40

3. Extended care cases required by the courts or requested holds by animal control officers will be billed to each municipality based on actual expense incurred by HSHC that is not reimbursed to us by the pet owner.

EXHIBIT E

2014 Humane Society Budget-
Overhead Charges

Humane Society for Hamilton County

Overhead

This Exhibit Calculates the Overhead Per Animal
and shows the total overhead and supervision costs paid by Westfield in the overhead charge.

Each municipality pays for 1 week of care of each animal brought to shelter

The average number of weeks an animal stays in the shelter is 5 1/2 weeks

Therefore, 1 / 5.5 or 18.2% of the overhead attributable to the care of animals is allocated to the County and Municipalities

Calculation of Overhead Shared with All Municipalities		Shared by all Municipalities	Westfield's Share 10.99% of the 18.2%
<i>Management and Supervision (18.2% of the cost shared with all municipalities)</i>		\$ 42,799	\$ 4,704
Building maintenance	\$ 6,000.00		
Utilities (77% of total utilities for building)	55,880.00		
Veterinarian services	10,000.00		
Cleaning supplies	18,362.00		
Office equipment	11,500.00		
Telecommunications, internet and alarm monitoring	9,020.00		
Insurance (excluding employee benefits)	9,645.00		
Accounting fees (annual audit and tax return)	8,600.00		
Payroll servicing fees and employee benefits administration	16,500.00		
Total other overhead costs for animal care	\$ 145,507.00		
Ratio of County and municipality time to total time	18.2%		
Total other overhead costs paid for by all municipalities collectively		\$ 26,482	\$ 2,911
Total overhead costs		\$ 69,281	\$ 7,615
Divided by the total number of animals anticipated in 2014		2,893	318
Overhead per animal for 1 week	A	\$ 20.36	
Overhead per animal for 1 day (To Exhibit A & B)	A/7	\$ 2.91	

2014 Humane Society Budget-
Service Agreement

Humane Society for Hamilton County

Service Agreement – 2014

This Agreement is entered into by the City of Westfield, Indiana, a municipal corporation (hereinafter referred to as the "City"), and the Human Society for Hamilton County, Inc., an Indiana not-for-profit corporation (hereinafter referred to as the "Society").

WITNESSETH:

WHEREAS, the Society operates a shelter for unwanted animals of Hamilton County located at 1721 Pleasant Street, Suite B, in Noblesville, Indiana;

WHEREAS, by law, the City is required to provide shelter to unwanted animals for seven (7) days; and

WHEREAS, the Society and the City wish to set forth an arrangement by which the Society will provide services to residents of the City.

NOW THEREFORE, in consideration of the mutual covenants and conditions set forth below, the parties agree as follows:

1. Term: The original term of this Agreement shall be from January 1, 2014 to December 31, 2014.
2. Definitions:
 - a. "Unwanted animal" is defined as "(1) an animal delivered to the Society by a law enforcement officer of the City; or (2) an animal which is delivered to the Shelter by a resident of the City, which is not owned or controlled by the resident, but is delivered by the resident in order that the animal may be treated humanely; or (3) an animal delivered to the shelter by its owner, who resides within the City.

3. Services to be provided: The Society will provide shelter for unwanted animals and the City agrees to compensate the Society for the first seven (7) days of care of all such animals. In addition, the City will appropriate funds needed for additional costs of care of animals and special court-ordered cases such as cruelty investigations and bite cases. Any costs of care of the unwanted animals beyond the initial seven (7) period (other than special court-ordered cases) will be born by the Society. The Society will also pay costs of unusual medical care and spay or neuter surgery for the animals.

4. Reimbursement for Services: In exchange for the services provided by the Society under this agreement, the City agrees to pay the Society the amount of \$48,896 in twelve (12) equal monthly installments of \$4,075, commencing in January 2014. Each such payment shall be made available for pick-up by the Society on or before the 15th business day of the month or by wire transfer on or before the 15th business day of the month. Neither party will be penalized at year end should the number of animals exceed the annual budgeted amount, nor if the number of animals is less than the budgeted annual amount.

5. Reports and Audits: The Society will provide the City with regular reports regarding the unwanted animals delivered to the Society and will cooperate with any audit required by state or federal law, the City, the Hamilton County Council, the Hamilton County Board of Commissioners, and/or the Indiana State Board of Accounts or their respective designees.

AGREED to this _____ day of _____, 2013.

HUMANE SOCIETY FOR HAMILTON COUNTY

Date: _____

Signature of Authorized Representative

Printed Name of Authorized Representative

CITY OF WESTFIELD

Date: _____

Signature of Authorized Representative

Printed Name of Authorized Representative

10606507.1 (OGLETREE)

Westfield City Council August 12, 2013

The Westfield City Council met Monday August 12, 2013 at the Westfield City Hall. Members present John Dippel, Jim Ake, Bob Horkay, Bob Smith and Rob Stokes. Also present were Clerk-Treasurer Cindy Gossard, Deputy Clerk Kim Strang and representing Legal Counsel Brian Zaiger.

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

Approval of Minutes:

Rob Stokes made a motion to approve July 8, 2013 minutes as presented. John Dippel seconded. Vote: Yes-5; No-0. Motion carries.

Guest:

None

Claims:

Bob Smith made a motion to approve the claims as presented. Bob Horkay seconded. Vote: Yes-5; No-0. Motion carries.

Miscellaneous Business/Special Presentation

Special Recognition: Proclamation – White Castle and Shriners Hospitals for Children Day

Mayor Cook presented to David Dore, White Castle Regional Director and Mel Anspach, Murat Donor Development Director a proclamation proclaiming August 14th as White Castle and Shriners Hospitals for Children's Day.

Miscellaneous Business: Request for Acceptance- MDA's Fill the Boot Program

Fire Chief Jason Lemons requested that on August 30 & 31, council grant permission for the department to be at two locations from 11-2 to collect donations for MDA.

Old Business:

Ordinance 13-19: Amendment to Traffic Regulations Ordinance

Introduction: - July 8, 2013

Adoption Consideration – August 12, 2013

Brian Zaiger presented this item explaining the amendments to the Traffic Regulations.

Rob Stokes made a motion to approve Ordinance 13-19 as presented. John Dippel seconded.
Vote: Yes-5; No-0. Motion carries.

Ordinance 13-20: Utility Ordinance

Introduction – July 8, 2013

Adoption Consideration – August 12, 2013

Brian Zaiger presented this item explaining the need for this Ordinance.

Bob Smith made a motion to approve Ordinance 13-20 as presented. Rob Stokes seconded. Vote: Yes-5; No-0. Motion carries.

Resolution 13-112: Grand Junction Implementation Plan 2013, as Amendment to the Westfield-Washington Township Comprehensive Plan

Introduction – June 10, 2013

APC Hearing – July 1, 2013

APC Recommendation – July 15, 2013

Adoption Consideration – August 12, 2013

Matt Skelton presented this item asking for adoption consideration stating that per recommendation the title of this document has changed along with an updated policy objective list.

Bob Horkay made a motion to approve Resolution 13-112 as presented. Rob Stokes seconded. Vote: Yes-4; No-1 (J. Dippel) Motion carries.

Ordinance 13-22: Redwood at Andover PUD Amendment

Introduction – June 10, 2013

APC Hearing – July 1, 2013

APC Recommendation – July 15, 2013

Adoption Consideration – August 12, 2013

Ryan Clark presented this item stating Ordinance would allow an upgrade in exterior building materials for this area.

John Dippel made a motion to approve Ordinance 13-22 as presented. Bob Smith seconded. Vote: Yes-5; No-0. Motion carries.

Resolution 13-113: Fiscal Plan for Banas Area 100% Voluntary Annexation

Introduction – July 8, 2013

Adoption Consideration – August 12, 2013

Ryan Clark presented this item stating this involves the 3 parcels southwest of 186th Street and Springmill. A fiscal plan resolution needs to be in place prior to the Annexation Ordinance.

Rob Stokes made a motion to approve Resolution 13-113 as presented. Bob Horkay seconded. Vote: Yes-5; No-0. Motion carries.

Ordinance 13-21: Banas Area 100% Voluntary Annexation

Public Hearing – July 8, 2013

Adoption Consideration – August 12, 2013

Ryan Clark presented this item stating this is the Annexation Ordinance for the above mentioned areas.

Bob Horkay made a motion to approve Ordinance 13-21 as presented. John Dippel seconded. Vote: Yes-5; No-0. Motion carries.

New Business:

Resolution 13-114: Approval of Plan Commission Order and RDC Declaratory Resolution 5-2013 establishing the Southside Economic Development Area

Introduction August 12, 2013

Adoption Consideration – August 12, 2013

Andrew Murray presented this item stating this involves the 200 acres along the US 31 corridors/ Southside District. This resolution needs to be in place as a precursor, before future TIF district could be established. Discussions proceeded with further explanation from Matt Skelton and Brian Zaiger.

Bob Horkay made the motion to approve Resolution 13-114 as presented. Bob Smith seconded. Vote: Yes-5; No-0. Motion carries.

Resolution 13-115: Thoroughfare Plan Addendum

Introduction – August 12, 2013

Jesse Pohlman presented this item stating this would involve some reclassifications of roadways, and rerouting of bicycle and pedestrian crossings across US 31. This is expected to go before the Planning Commission next month, and back to the Council for approval in October.

Resolution 13-116: Implementation of Parks & Recreation Service Watch Policy

Introduction – August 12, 2013

Adoption Consideration – August 12, 2013

Melody Jones presented this item asking for additional payroll for an afterhours call person to maintain parks and trails beyond the 7am-4pm time which is now monitored.

Rob Stokes made a motion to approve Resolution 13-116 as presented. John Dippel seconded. Vote: Yes-5; No-0. Motion carries.

CITY COUNCIL COMMENTS:

Jim Ake commented on the City's national recognition. He also thanked the Finance Committee on their work on the 2014 budgets.

Bob Horkay gave an update on the Southside Development Area

Bob Smith reported on the Facade Improvement Committee and the upcoming projects.

MAYOR COMMENTS:

The Mayor thanked all of the Westfield team for helping the city achieve CNN Money Magazine Recognition for being the 18th top city (with population under 50,000) to live in the U.S.

John Dippel made a motion to adjourn. Bob Smith seconded. Vote: Yes-5; No-0.

With no further business the meeting was adjourned at 8:03 p.m.

Clerk-Treasurer

President

September 4, 2013

Westfield City Councilors:

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

- Increase the speed limit of 151st St from Gray Rd to Carey Rd from 30 mph to 40 mph
- Increase the speed limit of 169th St from Gray Rd to Carey Rd from 30 mph to 40 mph
- Decrease the speed limit of 156th St from Oakridge Rd to Towne Rd from 50 mph to 45 mph
- Decrease the speed limit of Ditch Rd from 146th St to SR 32 from 50 mph to 45 mph
- Decrease the speed limit of Springmill Rd 146th St to SR 32 from 45 mph to 40 mph

Robert Kmetz
Engineering Technician
Department of Public Works

ORDINANCE 13-23

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 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 _____2013.

WESTFIELD CITY COUNCIL

Voting For

Voting Against

Abstain

Jim Ake

Jim Ake

Jim Ake

John Dippel

John Dippel

John Dippel

Steven Hoover

Steven Hoover

Steven Hoover

Robert L. Horkay

Robert L. Horkay

Robert L. Horkay

Robert J. Smith

Robert J. Smith

Robert J. Smith

Cindy L. Spoljaric

Cindy L. Spoljaric

Cindy L. Spoljaric

Robert W. Stokes

Robert W. Stokes

Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 13-23 was delivered to the Mayor of Westfield
on the _____ day of _____, 2013, at _____ m.

Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 13-23 I hereby VETO ORDINANCE 13-23
this _____ day of _____, 2013. this _____ day of _____, 2013.

J. Andrew Cook, Mayor

J. Andrew Cook, Mayor

ATTEST:

Cindy J. Gossard, Clerk Treasurer

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Exhibit A

Figure 1

Sec. 58-346. Four-way stop intersections.

CAREY RD	<i>and</i>	E 161ST ST
DITCH RD	<i>and</i>	W 161ST ST
DITCH RD	<i>and</i>	W 146TH ST
E 147TH ST	<i>and</i>	OAK RD
E 191ST ST	<i>and</i>	TOMLINSON RD
EAST ST	<i>and</i>	E HOOVER ST / DEER WALK TRCE
FARMVIEW CT	<i>and</i>	FARMVIEW LN
GOLF CLUB BLVD	<i>and</i>	BRIDGEWATER CLUB BLVD
GOLF CLUB BLVD	<i>and</i>	LONG COVE BLVD / HAWKS WAY
GRAY RD	<i>and</i>	E 161ST ST
GUNTHER BLVD	<i>and</i>	HEATHCLIFF CT
GUNTHER BLVD	<i>and</i>	WETHERINGTON DR / SNOWDON DR
LIBERTY DR	<i>and</i>	DECLARATION DR
MILL ST	<i>and</i>	JERSEY ST
N UNION ST	<i>and</i>	W HOOVER ST / E HOOVER ST
OAK RD	<i>and</i>	E 161ST ST
OAK RIDGE RD	<i>and</i>	E 169TH ST
OAK RIDGE RD	<i>and</i>	E 161ST ST
OAK RIDGE RD	<i>and</i>	E GREYHOUND PASS
OAK RIDGE RD	<i>and</i>	E 156TH ST
PAWTUCKET DR	<i>and</i>	DECLARATION DR
POPLAR ST	<i>and</i>	JERSEY ST
PUNTLEDGE DR	<i>and</i>	ELKHORN DR
ROMALONG LN	<i>and</i>	E GREYHOUND PASS / ROMAN CT
S UNION ST	<i>and</i>	E 161ST ST / WESTFIELD BLVD
SHELBORNE RD	<i>and</i>	W 146TH ST
SPRING MILL RD	<i>and</i>	W 156TH ST
TOWNE RD	<i>and</i>	W 166TH ST
TOWNE RD	<i>and</i>	W 146TH ST
W 156TH ST	<i>and</i>	DITCH RD
W PARK ST	<i>and</i>	ELM ST
WHEATFIELD LN	<i>and</i>	FARMVIEW LN

Exhibit A

Figure 2

Sec. 58-347. Three-way stop intersections

E 171ST ST	<i>and</i>	SOUTH ST / OAK RD
E 181ST ST	<i>and</i>	DARTOWN RD / KINSEY AVE
E AMKEY WAY	<i>and</i>	ADIOS PASS
E GREYHOUND PASS	<i>and</i>	ADIOS PASS
E GREYHOUND PASS	<i>and</i>	SHOREWAY DR E
HINSHAW WAY	<i>and</i>	FUTCH WAY
LIBERTY BLVD	<i>and</i>	ALEXANDRIA DR
S WALNUT ST	<i>and</i>	VINE ALLEY
SHOREWAY DR E	<i>and</i>	E GREYHOUND PASS
W 159TH ST	<i>and</i>	LITTLE EAGLE CREEK AVE
W ADMIRAL WAY SOUTH DR	<i>and</i>	ADMIRAL WAY NORTH DR / W LAREDO WAY SOUTH DR
W PARK ST	<i>and</i>	MILL ST

Exhibit A

Figure 3

Sec. 58-348. Two-way stop intersections.

Through Street		STOP LOCATION
AGATE LN	<i>and</i>	E QUAILWOOD LN / W QUAIL WOOD LN
ALEXANDRIA DR	<i>and</i>	POTOMAC CT / QUINCY PL
AMKEY WAY	<i>and</i>	SENATOR WAY / SENATOR WAY
BRIDGEPORT DR	<i>and</i>	DORMONT DR / DORMONT DR
BRIDLEWOOD DR	<i>and</i>	BRIDLEWOOD LN / BRIDLEWOOD CT
CAPTIVA WAY	<i>and</i>	MANASOTA CT / MANASOTA CT
CAREY GLEN CT	<i>and</i>	GLENDALE CT / GLENDALE CT
CEDARBROOK DR	<i>and</i>	CROSS CREEK CIR / CROSS CREEK CIR
CLEARBROOK DR	<i>and</i>	STOCKBRIDGE DR / STOCKBRIDGE DR
COUNTRYSIDE BLVD	<i>and</i>	BROOKSBURG DR / DUPONT LN
COUNTRYSIDE BLVD	<i>and</i>	CLARKS HILL WAY / OLDENBURG CIR
COUNTRYSIDE BLVD	<i>and</i>	LAKEVILLE CROSSING / LAKEVILLE CROSSING
CAREY RD	<i>and</i>	171 ST ST / WETHERINGTON DR
DUMAST OAK DR	<i>and</i>	SAWTOOTH OAK CIR / SAWTOOTH OAK CT
DUPONT LN	<i>and</i>	EARL PARK WAY / EARL PARK CT
E 146 TH ST	<i>and</i>	KOURTNEY PL / WOODGATE DR
W 146 TH ST	<i>and</i>	LITTLE EAGLE CREEK AVE / LITTLE EAGLE CREEK AVE
W 146 TH ST	<i>and</i>	SETTERS RD / ARROWWOOD DR
E 151 ST ST	<i>and</i>	OAK RD / OAK RD
E 156 TH ST	<i>and</i>	SHINING SPRING DR / SHINING SPRING DR
E 156 TH ST	<i>and</i>	ROSSMOSS CROSS / OVERMAN BLVD
E 161 ST ST	<i>and</i>	COLLETON CT / HADDAM LN
E 161 ST ST	<i>and</i>	BRIDGEWATER CLUB BLVD / BROOKHOLLOW DR
E 169 TH ST	<i>and</i>	CREST POINT DR / BROOKHOLLOW DR
W 169 TH ST	<i>and</i>	SPRING LAKE DR / LAKEVILLE CROSSING
E LAREDO WAY NORTH DR	<i>and</i>	E AMKEY WAY / E AMKEY WAY
ENGLISH GRN	<i>and</i>	W CLEAR LAKE CT / W CLEAR LAKE CT
FIELDGRASS RUN	<i>and</i>	W COLUMBINE LN / W TANSEY CROSSING
GOLF CLUB BLVD	<i>and</i>	MARKET CENTER DR / MARKET CENTER DR
GRAND PARK BLVD	<i>and</i>	186 TH ST
GRAY RD	<i>and</i>	E 169TH ST / E 169TH ST
W GREYHOUND PASS	<i>and</i>	SENATOR WAY / SENATOR WAY
GREENSBORO DR	<i>and</i>	E 169TH ST / MAPLETON PL
HAMPTON RD	<i>and</i>	CHAMBERLAIN DR / JONATHAN DR

Exhibit A

Figure 3

Sec. 58-348. Two-way stop intersections.

Through Street		STOP LOCATION
AGATE LN	<i>and</i>	E QUAILWOOD LN / W QUAIL WOOD LN
HARVEST MEADOWS DR E	<i>and</i>	HARVEST MEADOWS DR W / RIVERSTONE CT
HINSHAW WAY		SHADOAN WAY / SHADOAN WAY
KINGSBRIDGE BLVD	<i>and</i>	HELSTON AVE / SOUTHALL DR
LAKEVILLE XING	<i>and</i>	W CLEAR LAKE LN / W CLEAR LAKE LN
LEWISTON DR	<i>and</i>	BOWIE DR / BOWIE DR
LIBERTY BLVD	<i>and</i>	SMITHFIELD DR / SMITHFIELD DR
LITTLE EAGLE CREEK AVE	<i>and</i>	W 166TH ST / 166TH ST
MANASSAS DR	<i>and</i>	BELVEDERE PL / BRIDGEPORT DR
MAPLE PARK DR	<i>and</i>	HARVEST MEADOWS DR E / HARVEST MEADOWS DR S
MAPLE PARK DR	<i>and</i>	HARVEST MEADOWS DR W / HARVEST MEADOWS DR S
MARKET CENTER DR	<i>and</i>	MISSION HILLS DR / MISSION HILLS DR
MERRIMAC DR	<i>and</i>	LINN CT / NEWPORT DR
MILL ST	<i>and</i>	W MAIN ST / WESTLEA DR
MORLEY LN	<i>and</i>	MORLEY CT / PEACHAVEN PL
NEWHAVEN DR	<i>and</i>	STOCKBRIDGE DR / STOCKBRIDGE DR
NEWPORT DR	<i>and</i>	JONATHAN DR / PRINCETON LN
OAK RD	<i>and</i>	MIA DR / SILVER THORNE WAY
OAK MANOR DR	<i>and</i>	CADEN CT / CADEN CT
OAK MANOR DR	<i>and</i>	OLD VINES DR / OLD VINES DR
OAK RIDGE RD	<i>and</i>	PLAINVILLE DR / PLAINVILLE DR
PALMYRA DR	<i>and</i>	ETNA DR / ETNA GREEN
PALMYRA DR	<i>and</i>	DANDBORN DR / DANBORN GREEN
PENN ST	<i>and</i>	WALNUT ST / WALNUT ST
W MAIN ST	<i>and</i>	SHAMROCK BLVD / POPLAR ST
RICHLAND WAY	<i>and</i>	JONATHAN DR / STORY CT
S UNION ST	<i>and</i>	CHERRYWOOD CT / ADDISON CT
S UNION ST	<i>and</i>	ASHLEY WOOD DR / DAVID BROWN DR
SR 32	<i>and</i>	S WALNUT ST / N WALNUT ST
SR 32	<i>and</i>	POPLAR ST / SHAMROCK BLVD
SR 32	<i>and</i>	MILL ST / WESTLEA
SR 32	<i>and</i>	CHERRY ST / CHERRY ST
SR 32	<i>and</i>	JOLIET RD / JOLIET RD
SANIBEL CIR	<i>and</i>	BEACH CLUB DR / BEACH CLUB DR
SILVER THORNE WAY	<i>and</i>	COPPER TREE WAY / COPPER TREE WAY
LIBERTY DR	<i>and</i>	SMITHFIELD DR / SMITHFIELD DR
SOMERVILLE DR	<i>and</i>	MONTCLAIR DR / MONTCLAIR DR

Exhibit A

Figure 3

Sec. 58-348. Two-way stop intersections.

Through Street		STOP LOCATION
AGATE LN	<i>and</i>	E QUAILWOOD LN / W QUAIL WOOD LN
SPRING LAKE DR	<i>and</i>	W CLEAR LAKE LN / E CLEAR LAKE LN
SPRING MILL RD	<i>and</i>	W 169TH ST / W 169TH ST
SPRING MILL RD	<i>and</i>	FIELDGRASS RUN / LIBERTY BLVD
SPRING MILL RD	<i>and</i>	MERRIMAC DR / MERRIMAC DR
SAPPHIRE DR	<i>and</i>	VICTORY CT / VICTORY CT
VILLAGE PARK EAST DR	<i>and</i>	VILLAGE PARK SOUTH DR / VILLAGE PARK CIR
US 31	<i>and</i>	156 TH ST/156 TH ST
US 31	<i>and</i>	191 ST ST/191 ST ST
US 31	<i>and</i>	196 TH ST/196 TH ST
TOWNE RD	<i>and</i>	151 ST ST / 151ST ST
W ROWAN CT / ROWAN RUN	<i>and</i>	HEATH CIR / TANSEY CROSSING
W ROWAN RUN	<i>and</i>	BLOOMFIELD CT / BLOOMFIELD LN
WHEELER RD	<i>and</i>	181 ST ST / 181 ST ST
WHEELER RD	<i>and</i>	186 TH St
WILLOW CREEK WAY	<i>and</i>	CEDARBROOK DR / WHITE WILLOW DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

ADIOS CT	<i>and</i>	ADIOS PASS
ADIOS PASS	<i>and</i>	W 146TH ST
ALSONG CT	<i>and</i>	W ADMIRAL WAY SOUTH DR
AMESBURY PL	<i>and</i>	MOONTOWN RD
AMESBURY PL	<i>and</i>	SADIE LN
AMESBURY PL	<i>and</i>	LA COSTA WAY
AMESBURY PL	<i>and</i>	WALCOTT DR
AMKEY CT	<i>and</i>	E AMKEY WAY
ASCOT HILLS DR S	<i>and</i>	ASCOT HILLS DR N
ASHFIELD DR	<i>and</i>	MOONTOWN RD
AUSTRIAN PINE WAY	<i>and</i>	FLAT ROCK DR
AUSTRIAN PINE WAY	<i>and</i>	E SR 32
AUSTRIAN PINE WAY	<i>and</i>	E 175TH ST
AUSTRIAN PINE WAY	<i>and</i>	E PINE RIDGE DR
AZALEA CT	<i>and</i>	GRASSY KNOLL DR
BEACON BLVD	<i>and</i>	BEACON WAY
BEACON BLVD	<i>and</i>	W 146TH ST
BEACON CT	<i>and</i>	BEACON BLVD
BEACON PARK DR	<i>and</i>	BEACON WAY
BEACON WAY	<i>and</i>	BEACON BLVD
BEECHWOOD DR	<i>and</i>	MAPLE LN
BIRDSEYE DR	<i>and</i>	E 169TH ST
BLACKBURN RD	<i>and</i>	US 31
BRIDLEWOOD DR	<i>and</i>	E 151ST ST
BROMLEY WAY	<i>and</i>	HADLEIGH CT / HADLEIGH PASS
BROMLEY WAY	<i>and</i>	W 161ST ST
BUENA VISTA DR	<i>and</i>	US 31
BURKET DR	<i>and</i>	BROOKSBURG DR
BUXTON DR	<i>and</i>	BUXTON CT
CADEN CT	<i>and</i>	SAWTOOTH OAK CIR
CAITLIN WAY	<i>and</i>	ASHFIELD DR
CAMILLA CT	<i>and</i>	W MAIN ST
CAPTIVA WAY	<i>and</i>	BOCA GRANDE CT
CAREY GLEN CT	<i>and</i>	CAREY RD
CAREY RD	<i>and</i>	E 169TH ST
CARTER CT		CAREY GLEN CT
CASEY RD	<i>and</i>	W SR 32
CHANCELLORS RIDGE WAY	<i>and</i>	CHANCELLORS CT
CHELTENHAM DR	<i>and</i>	BUXTON DR
CHELTENHAM DR	<i>and</i>	BOLTON CIR
CLARKS HILL WAY	<i>and</i>	CHANNELBURG BLVD
CLARKS HILL WAY	<i>and</i>	PARAGON LN
COLFAX LN	<i>and</i>	LAKEVILLE XING
COLLEGE AVE	<i>and</i>	S CHERRY ST

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

COMMERCIAL ST	<i>and</i>	W SR 32
COOL CREEK CIR	<i>and</i>	E 161ST ST
CORSICAN CIR	<i>and</i>	EMERALD PINES LN
COUNT FLEET CT	<i>and</i>	BALI HAI CT
COUNTRYSIDE BLVD	<i>and</i>	E 169TH ST
CREST POINT DR	<i>and</i>	CHALLENGER DR
CRISTIN WAY	<i>and</i>	BEACH CLUB DR
CRISTIN WAY	<i>and</i>	CAITLIN WAY
CRISTIN WAY	<i>and</i>	ASHFIELD DR
CURRY LN	<i>and</i>	BRIDLEWOOD DR
DAN PATCH CT	<i>and</i>	COUNT FLEET CT
DARTOWN RD	<i>and</i>	ALPHA DR
DAYLILY CT	<i>and</i>	CYPRIAN CIR
DECLARATION DR	<i>and</i>	BELVEDERE PL
DEERWOOD DR	<i>and</i>	E 146TH ST
DITCH RD	<i>and</i>	W SR 32
DITCH RD	<i>and</i>	W 169TH ST
DITCH RD	<i>and</i>	W 166TH ST
DITCH RD	<i>and</i>	BRIDGEPORT DR
DOWNSTREAM DR	<i>and</i>	CHANCELLORS RIDGE WAY
DUNEDIN CT	<i>and</i>	CAPTIVA WAY
E 156TH ST	<i>and</i>	WESTFIELD BLVD
E 156TH ST	<i>and</i>	W EVENING ROSE WAY
E 156TH ST	<i>and</i>	OVERMAN BLVD
E 156TH ST	<i>and</i>	E COLUMBINE LN
E 156TH ST	<i>and</i>	VIKING MEADOWS DR
E 171ST ST	<i>and</i>	FUTCH WAY
E 186TH ST	<i>and</i>	SHADY NOOK RD
E 186TH ST	<i>and</i>	MOONTOWN RD
E 196TH ST	<i>and</i>	TOMLINSON RD
E 203RD ST	<i>and</i>	GRASSY BRANCH RD
E 203RD ST	<i>and</i>	US 31
E ADMIRAL WAY SOUTH DR	<i>and</i>	ADIOS PASS
E CLEAR LAKE LN	<i>and</i>	BIRDSEYE DR
E EVENING ROSE WAY	<i>and</i>	BLUEFLAG CT
E EVENING ROSE WAY	<i>and</i>	W EVENING ROSE WAY
E GREYHOUND PASS	<i>and</i>	CORRAL CT
E GREYHOUND PASS	<i>and</i>	CYNTHIA CT
E GREYHOUND PASS	<i>and</i>	ASCOT HILLS DR N
E GREYHOUND PASS	<i>and</i>	CITATION RD
E GREYHOUND PASS	<i>and</i>	GOODTIME CT
E GREYHOUND PASS	<i>and</i>	COUNT FLEET CT
E GREYHOUND PASS	<i>and</i>	E 151ST ST
E LAREDO WAY NORTH DR	<i>and</i>	SULKY WAY

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

E LAREDO WAY SOUTH DR	<i>and</i>	LAREDO CT
E PARK ST	<i>and</i>	S CHERRY ST
E PINE RIDGE DR	<i>and</i>	NORWAY SPRUCE LN
E PINE RIDGE DR	<i>and</i>	AGATE LN
E QUAIL WOOD LN	<i>and</i>	E QUAIL RIDGE DR
E QUAIL WOOD LN	<i>and</i>	NORWAY SPRUCE LN
E ROWAN RUN	<i>and</i>	CORNFLOWER CT
E SENATOR WAY	<i>and</i>	ROMALONG CT
E SENATOR WAY	<i>and</i>	W SENATOR WAY
E WISTERIA WAY	<i>and</i>	E BLOOMFIELD LN
E WISTERIA WAY	<i>and</i>	WILDFLOWER LN
EAGLETOWN RD	<i>and</i>	W SR 32
EAGLETOWN RD	<i>and</i>	W 166TH ST
EAGLETOWN RD	<i>and</i>	WASHINGTON ST
EAGLETOWN RD	<i>and</i>	FERN DR
EARL PARK WAY	<i>and</i>	DUPONT CT / DUPONT LN
EARL PARK WAY	<i>and</i>	DUPONT LN / EARL PARK CT
EAST ST	<i>and</i>	E MAIN ST
EAST ST	<i>and</i>	BIRCH ST
EAST ST	<i>and</i>	CATHERINE DR
EAST ST	<i>and</i>	BEECHWOOD DR
EAST ST	<i>and</i>	E 186TH ST
EAST ST	<i>and</i>	E 191ST ST
ELKHORN DR	<i>and</i>	ELKHORN WAY
ELKHORN DR	<i>and</i>	MEGGS ST / ELKHORN CT
ELM ST	<i>and</i>	E SR 32
ELNORA LN	<i>and</i>	PLAINVILLE DR
EMERALD PINES LN	<i>and</i>	EMERALD GREEN CIR
EMERALD PINES LN	<i>and</i>	CORSICAN CIR
EMERALD PINES LN	<i>and</i>	EMERALD CT
EMERALD PINES LN	<i>and</i>	AUSTRIAN CT
EMMA CIR	<i>and</i>	AMESBURY PL
ENTERPRISE DR	<i>and</i>	DARTOWN RD
ETHAN ALLEN LN	<i>and</i>	E 196TH ST
FALCONS FIRE DR	<i>and</i>	SILVERHEELS DR
FALCONS FIRE DR	<i>and</i>	VIKING MEADOWS DR
FALLS CIR	<i>and</i>	BRIDGEWATER CLUB BLVD
FARR HILLS DR	<i>and</i>	E 161ST ST
FEATHERSTONE DR	<i>and</i>	BURGESS HILL PASS
FEATHERSTONE DR	<i>and</i>	ESHER COURT
FEATHERSTONE DR	<i>and</i>	HYTHE WAY
FERN DR	<i>and</i>	COMMERCIAL ST
FILLMORE WAY	<i>and</i>	ENGLISH GRN
FLOWING WATER WAY	<i>and</i>	BROOKHOLLOW DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

GATESHEAD DR	<i>and</i>	BUXTON DR
GATESHEAD DR	<i>and</i>	GATESHEAD CT
GATESHEAD DR	<i>and</i>	CHELTENHAM DR
GOLDEN HINDE WAY	<i>and</i>	ELKHORN DR
GRABILL DR	<i>and</i>	E CLEAR LAKE LN
GRANT ST	<i>and</i>	W SR 32
GRASSY BRANCH RD	<i>and</i>	GRANDVIEW WAY
GRASSY BRANCH RD	<i>and</i>	SR 38
GRASSY KNOLL DR	<i>and</i>	GRASSY BRANCH RD
GRASSY KNOLL DR	<i>and</i>	CROCUS CT
GRAY RD	<i>and</i>	E 151ST ST
GRAY RD	<i>and</i>	GOLF CLUB BLVD
GRAY RD	<i>and</i>	GUERIN WAY
GRAY RD	<i>and</i>	GOLDEN HINDE WAY
GREENSBORO DR	<i>and</i>	CARTHAGE CIR
GREYHOUND CT	<i>and</i>	E 151ST ST
HADDAM LN	<i>and</i>	GREENWICH DR
HADLEIGH PASS	<i>and</i>	W 161ST ST
HADLEIGH PASS	<i>and</i>	DURSLEY CT
HARBINGER CT	<i>and</i>	CHALLENGER DR
HARVEST DR	<i>and</i>	HARVEST CT
HARVEST DR	<i>and</i>	BARLEY CIR
HARVEST DR	<i>and</i>	FARMVIEW LN
HARVEST DR	<i>and</i>	W 146TH ST
HARVEST MEADOWS DR E	<i>and</i>	FIELDSTONE CT
HEATHCLIFF CT	<i>and</i>	DRUMMOND PL
HEATHCLIFF CT	<i>and</i>	FALKLAND PL
HIGHWOOD DR	<i>and</i>	CREEKWOOD DR
HILLCREST DR	<i>and</i>	E MAIN ST
HILLCREST DR	<i>and</i>	SR 32
HINSHAW WAY	<i>and</i>	CAREY RD
HORSESHOE DR	<i>and</i>	CURRY LN
HORSESHOE DR	<i>and</i>	BRIDLEWOOD LN
HOWDEN DR	<i>and</i>	HADLEIGH PASS
HYTHE WAY	<i>and</i>	BURGESS HILL PASS
HYTHE WAY	<i>and</i>	FEATHERSTONE DR
JOLIET RD	<i>and</i>	W JEFFERSON ST
JOSHUA CIR	<i>and</i>	CAREY RD
JUSTIN MORGAN DR	<i>and</i>	E 196TH ST
JUSTIN MORGAN DR	<i>and</i>	DAN PATCH LN
KELLER TER	<i>and</i>	ELYSE LN
KENNARD LN	<i>and</i>	GREENSBORO DR
KENNARD LN	<i>and</i>	DANIEL CT
KERRY CT	<i>and</i>	ADIOS PASS

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

KINGSBRIDGE BLVD	<i>and</i>	W 169TH ST
KINGSBRIDGE BLVD	<i>and</i>	KIMBERLY AVE
KIRKLIN DR	<i>and</i>	E CLEAR LAKE LN
KIRKLIN DR	<i>and</i>	GRABILL DR
KNIGHTON CT	<i>and</i>	BUXTON DR
LAKEVILLE XING	<i>and</i>	ORLAND OVLK
LAKEVILLE XING	<i>and</i>	COLFAX LN
LAKEVILLE XING	<i>and</i>	ENGLISH GRN
LAKEVILLE XING	<i>and</i>	COUNTRYSIDE BLVD
LAMGATE DR	<i>and</i>	GATESHEAD DR
LIBERTY BLVD	<i>and</i>	LIBERTY DR / PAWTUCKET DR
LIBERTY DR	<i>and</i>	BOWIE DR
LIBERTY DR	<i>and</i>	CLEARBROOK ST
LITTLE EAGLE CREEK AVE	<i>and</i>	W 156TH ST
LONG COVE BLVD	<i>and</i>	E 151ST ST
LUCAS DR	<i>and</i>	LUCAS CIR
MAIDSTONE AVE	<i>and</i>	KINGSBRIDGE BLVD
MANASOTA CT	<i>and</i>	GASPARILLA CT
MANASSAS DR	<i>and</i>	BAINBRIDGE CT / NEW HAVEN DR
MANASSAS DR	<i>and</i>	DECLARATION DR
MAPLE LN	<i>and</i>	BEECHWOOD DR
MAPLE PARK DR	<i>and</i>	EAST ST
MAPLE ST	<i>and</i>	JERSEY ST
MAPLE ST	<i>and</i>	W MAIN ST
MARENGO TRL	<i>and</i>	DANDBORN DR
MARENGO TRL	<i>and</i>	AMBIA CIR
MARENGO TRL	<i>and</i>	ETNA DR
MARIETTA CIR	<i>and</i>	BETHESDA CIR / DREXLER DR
MARKLEVILLE LN	<i>and</i>	COUNTRYSIDE BLVD
MARYPORT DR	<i>and</i>	HOWDEN DR
MARYPORT DR	<i>and</i>	CORBY CT
MARYPORT DR	<i>and</i>	HADLEIGH PASS
MATLOCK CIR	<i>and</i>	HADLEIGH CT
MCINTOSH LN	<i>and</i>	BEECHNUT DR
MEGGS ST	<i>and</i>	ELICIA CT
MERCURY CT	<i>and</i>	E LAREDO WAY NORTH DR
MERRIMAC DR	<i>and</i>	CHAMBERLAIN DR
MIDDLE DR	<i>and</i>	GASPARILLA CT
MIDDLE DR	<i>and</i>	CAPTIVA WAY
MILHOUSEN TRL	<i>and</i>	MARKLEVILLE LN
MONMOUTH DR	<i>and</i>	DORMONT DR
MONTCLAIR DR	<i>and</i>	ANNAPOLIS DR
MONTCLAIR DR	<i>and</i>	MONMOUTH DR
MONTGOMERY DR	<i>and</i>	ALEXANDRIA DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

MONTROSE LN	<i>and</i>	ALLEN CT
N UNION ST	<i>and</i>	CATHERINE DR
N UNION ST	<i>and</i>	PENN ST
N UNION ST	<i>and</i>	BEECHWOOD DR
N UNION ST	<i>and</i>	MAPLE PARK DR
N UNION ST	<i>and</i>	US 31
NAPOLEON CT	<i>and</i>	ENGLISH GRN
NEW HAVEN DR	<i>and</i>	LIBERTY DR
NEWBERRY LN	<i>and</i>	E CLEAR LAKE LN
NORTH ST	<i>and</i>	EAST ST
NORTH ST	<i>and</i>	N CHERRY ST
NYLA CT	<i>and</i>	CRISTIN WAY
OAK MANOR DR	<i>and</i>	CHALET CIR
OAK MANOR DR	<i>and</i>	DAYLILY CT
OAK MANOR DR	<i>and</i>	DIAMENTE DR
OAK PARK CIR	<i>and</i>	OAK PARK CT
OAK PARK CT	<i>and</i>	E 161ST ST
OAK RD	<i>and</i>	SILVER THORNE WAY
OAK RD	<i>and</i>	SILVER CT
OAK RD	<i>and</i>	OAK MANOR DR
OAK RD	<i>and</i>	EMERALD PINES LN
OAK RIDGE RD	<i>and</i>	GREENSBORO DR
OAK RIDGE RD	<i>and</i>	SOUTHPARK DR
OAK RIDGE RD	<i>and</i>	MAPLETON PL
OAK RIDGE RD	<i>and</i>	E SR 32
OAK RIDGE RD	<i>and</i>	E PINE RIDGE DR
OAK RIDGE RD	<i>and</i>	E QUAIL RIDGE DR
OAK RIDGE RD	<i>and</i>	SAPPHIRE DR
OAK RIDGE RD	<i>and</i>	FOX LN
OAK RIDGE RD	<i>and</i>	GREYHOUND CIR
OAK RIDGE RD	<i>and</i>	SUPER STAR DR
OAK RIDGE RD	<i>and</i>	APPOLO PKY
OAK RIDGE RD	<i>and</i>	CITATION RD
OLD VINES DR	<i>and</i>	DURMAST OAK DR
OLDE BRIAR LN	<i>and</i>	E GREYHOUND PASS
OLDENBURG CIR	<i>and</i>	OLDENBURG CIR
OLYMPUS BLVD	<i>and</i>	MATTERHORN DR / OLYMPUS CT
OLYMPUS BLVD	<i>and</i>	CRESTON CT
OLYMPUS BLVD	<i>and</i>	E 169TH ST
ORLAND OVLK	<i>and</i>	LAKEVILLE XING
OVERMAN BLVD	<i>and</i>	BUXTON DR
PALMYRA DR	<i>and</i>	HYMERA GRN
PALMYRA DR	<i>and</i>	MARENGO TRL
PALMYRA DR	<i>and</i>	PALMYRA GRN

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

PALOMAR DR	<i>and</i>	ANNABEL CT
PALOMAR DR	<i>and</i>	BIXBY DR
PARAGON LN	<i>and</i>	CLARKS HILL WAY
PARIED OAKS LN	<i>and</i>	CAREY RD
PARIED OAKS LN	<i>and</i>	DURMAST OAK DR
PARK 31 DR	<i>and</i>	W MAIN ST
PARKHURST DR	<i>and</i>	W 146TH ST
PARKWAY CIR	<i>and</i>	W PARK ST
PAWTUCKET DR	<i>and</i>	SMITHFIELD DR
PAWTUCKET DR	<i>and</i>	LEWISTON DR
PAWTUCKET DR	<i>and</i>	DITCH RD
PAWTUCKET DR	<i>and</i>	CLEARBROOK ST
PAWTUCKET DR	<i>and</i>	DREXLER DR
PEACHAVEN PL	<i>and</i>	BURGESS HILL PASS
PEARSON DR	<i>and</i>	LA COSTA WAY
PEARSON DR	<i>and</i>	AMESBURY PL
PENN ST	<i>and</i>	EAST ST
PENN ST	<i>and</i>	N CHERRY ST
PETERSFIELD LN	<i>and</i>	WENDOVER AVE
PIEDMONT DR	<i>and</i>	MONTGOMERY DR
PIEDMONT DR	<i>and</i>	CLEARBROOK ST
PINE WOOD LN	<i>and</i>	E PINE RIDGE DR
PINE WOOD LN	<i>and</i>	FLAT ROCK DR
PLAINVILLE DR	<i>and</i>	CHANNELBURG BLVD / DANDBORN DR
PLAINVILLE DR	<i>and</i>	ELNORA LN
PLAINVILLE DR	<i>and</i>	PALMYRA DR
POPLAR ST	<i>and</i>	W PARK ST
POTOMAC CT	<i>and</i>	KILBURN CT
PRINCETON LN	<i>and</i>	HAMPTON RD
PUNTLEDGE DR	<i>and</i>	CREST POINT DR
PUNTLEDGE DR	<i>and</i>	E 169TH ST
PUNTLEDGE DR	<i>and</i>	ELDRED CT
PUNTLEDGE DR	<i>and</i>	GOLDEN HINDE WAY
RACHEL LN	<i>and</i>	KOURTNEY PL
RACHEL LN	<i>and</i>	MADELINE LN
RADFORD CT	<i>and</i>	BUXTON DR
RANIER CIR	<i>and</i>	MATTERHORN DR
REDBUD CT	<i>and</i>	GRASSY KNOLL DR
REDHILL RD	<i>and</i>	BURGESS HILL PASS

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

RICHTERS BLVD	<i>and</i>	PALMYRA DR
RICHTERS BLVD	<i>and</i>	E 161ST ST
RIDDELL LN	<i>and</i>	BROOKHOLLOW DR
RIDGEBROOK DR	<i>and</i>	DOWNSTREAM DR
RIDGEBROOK DR	<i>and</i>	GLEN WAY / GLEN CT
RIDGEBROOK DR	<i>and</i>	MORRIS MANOR CT
RIDGEWOOD AVE	<i>and</i>	MONTROSE LN
RIVER BIRCH RD	<i>and</i>	W EVENING ROSE WAY
RIVER BIRCH RD	<i>and</i>	BEECHNUT DR
RIVER BIRCH RD	<i>and</i>	BLACKBERRY CT
RIVER BIRCH RD	<i>and</i>	MCINTOSH LN
ROANOKE DR	<i>and</i>	BELVEDERE PL
ROANOKE DR	<i>and</i>	DECLARATION DR
ROLLING CT	<i>and</i>	FARR HILLS DR
ROMALONG LN	<i>and</i>	ROMALONG CT
ROOSEVELT ST	<i>and</i>	S CHERRY ST
ROSECLAIR DR	<i>and</i>	BIXBY DR
ROSECLAIR DR	<i>and</i>	FRANCIS CT
ROSEMOSS XING	<i>and</i>	OVERMAN BLVD
ROSEMOSS XING	<i>and</i>	E COLUMBINE LN
ROSEMOSS XING	<i>and</i>	CYCLAMEN CHASE
RUSHMORE DR	<i>and</i>	PHEASANT RUN
RUTHERFORD DR	<i>and</i>	MONTCLAIR DR
S GURLEY ST	<i>and</i>	E MAIN ST
S UNION ST	<i>and</i>	WOODSIDE DR
S UNION ST	<i>and</i>	JERSEY ST
S UNION ST	<i>and</i>	W PARK ST
S UNION ST	<i>and</i>	BALDWIN CT
S UNION ST	<i>and</i>	ROOSEVELT ST
S UNION ST	<i>and</i>	COLLEGE AVE
S UNION ST	<i>and</i>	EMERALD PINES LN
S UNION ST	<i>and</i>	SOUTHRIDGE LN
S WALNUT ST	<i>and</i>	COLLEGE AVE
SADDLEHORN CT	<i>and</i>	SADDLEHORN DR
SADDLEHORN DR	<i>and</i>	CAREY RD
SADDLEHORN DR	<i>and</i>	BRIDLEWOOD DR / BRIDLEWOOD CIR
SANIBEL CIR	<i>and</i>	PERIWINKLE CT

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

SANIBEL CIR	<i>and</i>	WESTFIELD RD
SANIBEL CIR	<i>and</i>	BRADENTON CT
SANIBEL CIR	<i>and</i>	LA COSTA WAY
SANIBEL CIR	<i>and</i>	CAPTIVA WAY
SAPPHIRE DR	<i>and</i>	W 146TH ST
SAPPHIRE DR	<i>and</i>	RAYMOND LN
SAVANNAH LN	<i>and</i>	EAST ST
SCHWEITZER DR	<i>and</i>	GOLDEN HINDE WAY
SCHWEITZER DR	<i>and</i>	MEGGS ST
SENATOR WAY	<i>and</i>	ABBEDALE CT
SENECA CIR	<i>and</i>	NASHUA CIR / TROY DR
SETTERS RD	<i>and</i>	E 151ST ST
SETTERS RD	<i>and</i>	ALVERDO LN
SETTERS RD	<i>and</i>	AYERS LN
SETTERS RD	<i>and</i>	BRASSEUR LN
SHADOW LAKES DR E	<i>and</i>	BEACON PARK DR
SHADOW LAKES DR E	<i>and</i>	ROSEMILL DR
SHADOW LAKES DR E	<i>and</i>	W 146TH ST
SHADOW LAKES DR N	<i>and</i>	BEACON PARK DR
SHADOW LAKES DR W	<i>and</i>	ROSEMILL DR
SHADOW LAKES DR W	<i>and</i>	W 146TH ST
SHADY NOOK RD	<i>and</i>	E 191ST ST
SHADY NOOK RD	<i>and</i>	WESTFIELD RD
SHADY NOOK RD	<i>and</i>	AMESBURY PL
SHADY NOOK RD	<i>and</i>	SANIBEL CIR
SHAELYNN CT	<i>and</i>	GRANDVIEW WAY
SHALE RD	<i>and</i>	E QUAIL RIDGE DR
SHELBORNE RD	<i>and</i>	LITTLE EAGLE CREEK AVE
SHORT TER	<i>and</i>	SETTERS RD
SHORT TER	<i>and</i>	ELYSE LN
SHOWER CT	<i>and</i>	W ADMIRAL WAY SOUTH DR
SILVER LAKES DR	<i>and</i>	SAVANNAH LN
SILVER THORNE WAY	<i>and</i>	MAE CIR
SILVER THORNE WAY	<i>and</i>	COPPER TREE WAY (South)
SLEEPY HOLLOW CT	<i>and</i>	SLEEPY HOLLOW DR
SLEEPY HOLLOW DR	<i>and</i>	EAST ST
SMITHFIELD DR	<i>and</i>	DORMONT DR

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

SMITHFIELD DR	<i>and</i>	PAWTUCKET DR
SMITHFIELD DR	<i>and</i>	LEWISTON DR
SOLITUDE CT	<i>and</i>	DOWNSTREAM DR
SOMERVILLE DR	<i>and</i>	ANNABEL CT
SOMERVILLE DR	<i>and</i>	DITCH RD
SONHATSETT DR	<i>and</i>	LUCAS DR
SONHATSETT DR	<i>and</i>	AMBERWOOD CT
SONHATSETT DR	<i>and</i>	SILVER LAKES DR
SOUTH ST	<i>and</i>	S UNION ST
SOUTH ST	<i>and</i>	S WALNUT ST
SOUTH ST	<i>and</i>	S CHERRY ST
SOUTH ST	<i>and</i>	RUSHMORE DR
SOUTHALL DR	<i>and</i>	BRIGG CT
SOUTHPARK DR	<i>and</i>	E 169TH ST
SPRING LAKE DR	<i>and</i>	FILLMORE WAY
SPRING LAKE DR	<i>and</i>	ENGLISH GRN
SPRING MILL RD	<i>and</i>	REDHILL RD
SPRING MILL RD	<i>and</i>	SPRING LAKE DR
SPRING MILL RD	<i>and</i>	WENDOVER AVE
SPRING MILL RD	<i>and</i>	W GREYHOUND PASS
SPRING MILL RD	<i>and</i>	RICHLAND WAY
SPRING MILL RD	<i>and</i>	BEECHNUT DR
SPRING MILL RD	<i>and</i>	COUNTRYSIDE BLVD
SPRING MILL RD	<i>and</i>	ZEPHYR WAY
SPRINGMEADOW LN	<i>and</i>	MEADOWCREEK DR
SPRINGMEADOW LN	<i>and</i>	CAREY RD
SPRUCE LN	<i>and</i>	E SR 32
STAFFORD DR	<i>and</i>	LYNTON WAY
STAFFORD DR	<i>and</i>	REDHILL RD
STARGRASS DR	<i>and</i>	STARGRASS LN / WOODSAGE CT
STARGRASS LN	<i>and</i>	ROCKROSE CT
STARGRASS LN	<i>and</i>	W EVENING ROSE WAY
STARS PRIDE CT	<i>and</i>	E GREYHOUND PASS
STERLING BLUFF CT	<i>and</i>	BRIDGEWATER CLUB BLVD
SULKY WAY	<i>and</i>	W SENATOR WAY
SULKY WAY	<i>and</i>	E LAREDO WAY SOUTH DR
SUN PARK DR	<i>and</i>	E SR 32

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

SUNDEW CIR	<i>and</i>	E EVENING ROSE WAY
SUNDIAL CT	<i>and</i>	BEACH CLUB DR
SUNDIAL CT	<i>and</i>	DELRAY CT
SUNDIAL CT	<i>and</i>	SANIBEL CIR
SUPER STAR DR	<i>and</i>	SUPER STAR CT
SUPER STAR DR	<i>and</i>	FOX LN
SUSAN CT	<i>and</i>	E GREYHOUND PASS
SYCAMORE ST	<i>and</i>	EAST ST
TARPON BAY DR	<i>and</i>	CAPTIVA WAY
TARPON BAY DR	<i>and</i>	SHADY NOOK RD
TILBURY WAY	<i>and</i>	HENDON CT
TILBURY WAY	<i>and</i>	LICHFIELD LN
TILBURY WAY	<i>and</i>	SWINTON WAY
TILBURY WAY	<i>and</i>	BURNTWOOD WAY
TILLER CT	<i>and</i>	E 175TH ST
TIMBERBROOK RUN	<i>and</i>	AMBERLEAF TRL
TIMBERBROOK RUN	<i>and</i>	E MAIN ST
TOMLINSON RD	<i>and</i>	BOKEELIA BND
TORREY CT	<i>and</i>	CORSICAN CIR
TOWNE RD	<i>and</i>	LITTLE EAGLE CREEK AVE
TOWNE RD	<i>and</i>	W 161ST ST
TRESCOTT DR	<i>and</i>	MONTCLAIR DR
TRESCOTT DR	<i>and</i>	SOMERVILLE DR
TRIBUTARY CT	<i>and</i>	BROOKHOLLOW DR
TRILLIUM CT	<i>and</i>	GRASSY KNOLL DR
TROY DR	<i>and</i>	LIBERTY DR
TROY LN	<i>and</i>	E CLEAR LAKE LN
TROY LN	<i>and</i>	NEWBERRY LN
TROY LN	<i>and</i>	E QUAIL WOOD LN
USEPPA CT	<i>and</i>	CAPTIVA WAY
VALDOSTA PL	<i>and</i>	BOWIE DR
VALDOSTA PL	<i>and</i>	SMITHFIELD DR
VALLEYVIEW DR	<i>and</i>	E GREYHOUND PASS
VERNON PL	<i>and</i>	GRABILL DR
VERNON PL	<i>and</i>	E QUAIL RIDGE DR
VIBURNUM RUN	<i>and</i>	CYCLAMEN CHASE
VIKING LAIR RD	<i>and</i>	E 161ST ST

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

VIKING LAIR RD	<i>and</i>	LAIR CT
VIKING LAIR RD	<i>and</i>	SILVERHEELS DR
VIKING LAIR RD	<i>and</i>	VIKING COMMANDER WAY
VIKING MEADOWS DR	<i>and</i>	VIKING COMMANDER WAY
VIKING MEADOWS DR	<i>and</i>	VIKING LAIR RD
VIKING MEADOWS DR	<i>and</i>	BRIGHT BEAM CT
VILLAGE PARK EAST DR	<i>and</i>	E 146TH ST
VILLAGE PARK NORTH DR	<i>and</i>	CAREY RD
VILLAGE PARK NORTH DR	<i>and</i>	VILLAGE PARK EAST DR
W 151ST ST	<i>and</i>	DITCH RD
W 151ST ST	<i>and</i>	SHELBORNE RD
W 156TH ST	<i>and</i>	DECLARATION DR
W 156TH ST	<i>and</i>	TOWNE RD
W 156TH ST	<i>and</i>	W EVENING ROSE WAY
W 156TH ST	<i>and</i>	CLEARBROOK ST
W 156TH ST	<i>and</i>	ZEPHYR WAY
W 159TH ST	<i>and</i>	TOWNE RD
W 171ST ST	<i>and</i>	BURNTWOOD WAY
W 171ST ST	<i>and</i>	DITCH RD
W 171ST ST	<i>and</i>	W 169TH ST
W 191ST ST	<i>and</i>	GRAND PARK BLVD
W GREYHOUND PASS	<i>and</i>	DERBY CT
W JEFFERSON ST	<i>and</i>	GRANT ST
W LAREDO WAY SOUTH DR	<i>and</i>	LAREDO CT
W MAY APPLE CIR	<i>and</i>	W COLUMBINE LN
W PARK ST	<i>and</i>	MAPLE ST
W PINE RIDGE DR	<i>and</i>	AGATE LN
W QUAIL WOOD LN	<i>and</i>	W PINE RIDGE DR
W ROMALONG CT	<i>and</i>	ROMALONG CT
W SENATOR WAY	<i>and</i>	ABBEDALE CT
W SENATOR WAY	<i>and</i>	ADMIRAL WAY NORTH DR
W SR 32	<i>and</i>	CENTENNIAL RD
W SR 32	<i>and</i>	MULE BARN RD
WANATAH CIR	<i>and</i>	WANATAH TRL
WANATAH TRL	<i>and</i>	BROOKSBURG DR
WANATAH TRL	<i>and</i>	CLARKS HILL WAY / SALIMONIA LN
WANATAH TRL	<i>and</i>	SALIMONIA LN

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

WANATAH TRL	<i>and</i>	BURKET DR / BURKET CT
WARNER TRL	<i>and</i>	FRANCIS CT
WARNER TRL	<i>and</i>	HALIFAX CT / RICHLAND WAY
WARNER TRL	<i>and</i>	HAMPTON RD
WARNER TRL	<i>and</i>	W 146TH ST
WARNER TRL	<i>and</i>	JONATHAN DR
WARNER TRL	<i>and</i>	MERRIMAC DR
WARNER TRL	<i>and</i>	SHETLAND CT
WARRINGTON AVE	<i>and</i>	KINGSBRIDGE BLVD
WASHINGTON ST	<i>and</i>	W JEFFERSON ST
WASHINGTON ST	<i>and</i>	LITTLE EAGLE CREEK AVE
WASHINGTON ST	<i>and</i>	W SR 32
WATERTOWN DR	<i>and</i>	ALAMEDA PL
WATERTOWN DR	<i>and</i>	DECLARATION DR
WENDOVER AVE	<i>and</i>	TILBURY WAY
WENTZ DR	<i>and</i>	KELLER TER / SHORT TER
WENTZ DR	<i>and</i>	SETTERS RD
WESTFIELD BLVD	<i>and</i>	US 31
WESTFIELD PARK RD	<i>and</i>	E 169TH ST
WESTFIELD PARK RD	<i>and</i>	E SR 32
WESTFIELD PARK RD	<i>and</i>	KENDALL CT
WESTLEA DR	<i>and</i>	NEWBY CT
WESTLEA DR	<i>and</i>	HIGHWOOD DR
WESTLEA DR	<i>and</i>	CREEKWOOD DR
WETHERINGTON DR	<i>and</i>	DRUMMOND PL
WETHERINGTON DR	<i>and</i>	SNOWDON DR
WETHERINGTON DR	<i>and</i>	ABBOTSFORD DR
WHEATFIELD LN	<i>and</i>	BARLEY CIR
WHEATFIELD LN	<i>and</i>	WHEATFIELD CT
WHEELER RD	<i>and</i>	E SR 32
WHITE WILLOW DR	<i>and</i>	LUCAS DR
WHITE WILLOW DR	<i>and</i>	ROLLINGWOOD CIR
WHITE WILLOW DR	<i>and</i>	MILLWOOD CIR
WHITEBARK CT	<i>and</i>	CORSICAN CIR
WHITNEY RD	<i>and</i>	GRAY RD
WHITNEY RD	<i>and</i>	EVEREST DR / MATTERHORN DR
WILDFLOWER CT	<i>and</i>	E ROWAN RUN

Exhibit A

Figure 4

Sec. 58-349. One-way stop intersections.

WILDFLOWER LN	<i>and</i>	E BLOOMFIELD LN
WILDFLOWER LN	<i>and</i>	ROSEMOSS XING
WILDFLOWER LN	<i>and</i>	E ROWAN RUN
WILLIAMSON LN	<i>and</i>	WHITNEY RD
WILLIAMSON LN	<i>and</i>	MCKINLEY CT
WILLIAMSON LN	<i>and</i>	EVEREST DR
WILLOW CREEK WAY	<i>and</i>	E MAIN ST
WIND SKIP CIR	<i>and</i>	DEER WALK TRCE
WINDMILL CIR	<i>and</i>	HORSESHOE DR
WINDMILL DR	<i>and</i>	SADDLEHORN DR
WINDMILL DR	<i>and</i>	CURRY LN
WINDMILL DR	<i>and</i>	HORSESHOE DR
WINDWOOD CIR	<i>and</i>	GRANDVIEW WAY
WINSLOW DR	<i>and</i>	NEWBERRY LN
WINSLOW DR	<i>and</i>	TROY LN
WOLCOTT CT	<i>and</i>	MONTCLAIR DR
WOOD HOLLOW CT	<i>and</i>	TIMBERBROOK RUN
WOODCREST CT	<i>and</i>	CHANCELLORS RIDGE WAY
WOODSTREAM CT	<i>and</i>	HARVEST MEADOWS DR W
WORTH CT	<i>and</i>	RAYMOND LN
WORTH CT	<i>and</i>	VICTORY CT
YEOMAN WAY	<i>and</i>	GREENSBORO DR
YEOMAN WAY	<i>and</i>	DANIEL CT
YEOMAN WAY	<i>and</i>	JAYSON CIR
ZACHARY LN	<i>and</i>	LA COSTA WAY
ZACHARY LN	<i>and</i>	PEARSON DR
ZEPHYR WAY	<i>and</i>	JET STREAM BLVD

Exhibit A

Figure 5

Sec. 58-350. One-way streets.

Round-a-bout 151st Street & Carey Road		
151st Street E Bound	Carey Road	North
151st Street W Bound	Carey Road	South
Carey Road N	151st Street	East
Carey Road S	151st Street	West
Round-a-bout 151st Street & Cool Creek Park Road		
151st Street E Bound	Cool Creek Park Road	North
151st Street W Bound	Cool Creek Park Road	South
Cool Creek Park Road N	151st Street	East
Cool Creek Park Road S	151st Street	West
Round-a-bout 151st Street & Market Center Drive		
151st Street E	Market Center Drive	North
151st Street W	Market Center Drive	South
Market Center Drive N	151st Street	East
Market Center Drive S	151st Street	West
Round-a-bouts - Bridgewater Club Subdivision		
Pete Dye Blvd/Long Cove View Blvd		
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
Market Center Dr./Guerin Way		
Market Center Dr	Guerin Way	South
Guerin Way	Market Center Dr	East
Market Center Dr	Guerin Way	North
Round-a-bout - Brookside Subdivision		
	Brookhollow Dr	North
Slippery Rock Ct	Brookhollow Dr	South
Brookhollow Dr N	Spillwater Way	East
Brookhollow Dr S	Slippery Rock CT	West
Round-a-bouts - Centennial Subdivision		
Somersville Dr./Declaration Dr.		
Somersville Dr. E	Somersville Dr.	North
Somersville Dr. W	Declaration Dr.	South
Declaration Dr. S	Somersville Dr.	West
Parkhurst Dr./Palomar Dr./Bixby Dr.		
Bixby Dr.		North
Palomar Dr W	Parkhurst Dr	South
Parkhurst Dr. N	Bixby Dr.	East
Parkhurst Dr. S	Palomar Dr.	West

Exhibit A

Figure 5

Sec. 58-350. One-way streets.

Round-a-bouts - Centennial Subdivision Cont.		
	Bridgeport Dr./Declaration Dr.	
Bridgeport Dr. E	Declaration Dr.	North
Bridgeport Dr. W	Declaration Dr.	South
Declaration Dr. N	Bridgeport Dr.	East
Declaration Dr. S	Bridgeport Dr.	West
Round-a-bouts - Centennial Subdivision Cont.		
	Pawtucket Dr/Bowie Dr.	
Pawtucket Dr E	Bowie Dr.	North
Pawtucket Dr W	Bowie Dr.	South
Bowie Dr. N	Pawtucket Dr.	East
Bowie Dr. S	Pawtucket Dr.	West
New Haven Dr/ Piedmont Dr./BainBridge Ct/StockBridge Dr		
Piedmont Dr. E	New Haven Dr	North
Stockbridge Dr. W	Bainbridge Ct.	South
Bainbridge Ct. N	Piedmont Dr. E	East
New Haven Dr. S	Stockbridge Dr. W	West
	Piedmont Dr./Alexandria Dr.	
Piedmont Dr. E	Alexandria Dr N	North
Piedmont Dr. W	Alexandria Dr S	South
Alexandria Dr N	Piedmont Dr. E	East
Alexandria Dr S	Piedmont Dr. W	West
Round-a-bouts - Maple Village Subdivision Cont.		
	Pawtucket Dr/Bowie Dr.	
Kingsbridge Blvd	Burntwood Way	South
Burntwood Way	Kingsbridge Blvd	West

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
Oak Alley	North Union St. to Cherry St.	East
Vine Alley	Cherry St to N Union Street	West
Mulberry Alley	SR 32 to Penn St.	North
Rose Alley	Maple St. to Popular St.	East
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	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 Road	HCHD
146th ST	at	Gray Road	HCHD
147th ST	at	Greyhound Pass	LOCAL
Greyhound Pass	at	Marsh Grocery Store	LOCAL
Greyhound Pass	at	U.S. 31	INDOT
Greyhound Pass	at	Greyhound Court	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	Gunther Blvd.	INDOT
State Road 32	at	Grassey Branch RD / Carey RD	INDOT
State Road 32	at	Spring Mill Road	INDOT
State Road 32	at	Gray/Moontown Road	INDOT
Thatcher LN	at	151st ST	LOCAL
U.S. 31	at	151st ST	INDOT
U.S. 31	at	161st ST	INDOT
U.S. 31	at	169th ST / David Brown DR	INDOT
U.S. 31	at	State Road 32	INDOT
U.S. 31	at	181st ST (Hoover ST)	INDOT
146st ST	at	Spring Mill Road	HCHD
146th ST	at	Greyhound Pass	HCHD
161st ST	at	Spring Mill Road	LOCAL

Exhibit A

Figure 7

Sec. 58-352. Yield signs.

CHEYENNE CIR	<i>and</i>	RUSHMORE DR	Yield
COOL CREEK PARK RD	<i>and</i>	E 151ST ST	4 Way Yield @ Round-A-Bout
EAGLEWOOD CT	<i>and</i>	DEERWOOD DR	Yield
FERNWOOD DR	<i>and</i>	DEERWOOD DR	Yield
JOSHUA CIR	<i>and</i>	BILLITER CT	Yield
LOCKWOOD DR	<i>and</i>	FERNWOOD DR	Yield
LOCKWOOD DR	<i>and</i>	DEERWOOD DR	Yield
MERRIMAC DR	<i>and</i>	HENDERSON CT	Yield
MERRIMAC DR	<i>and</i>	MELBOURNE CT	Yield
PACER CT	<i>and</i>	ABBEDALE CT	Yield
PHEASANT RUN	<i>and</i>	BUFFALO CIR	Yield
RICHLAND WAY	<i>and</i>	HUNTER CT / MAGGIE CT	Yield
SENATOR WAY	<i>and</i>	FOX CT	Yield
SHINE CT	<i>and</i>	ELYSE LN	Yield
SPILLWATER WAY	<i>and</i>	CHANCELLORS RIDGE WAY	Yield
STRALEY CT	<i>and</i>	BRASSEUR LN	Yield
TOURMALINE DR	<i>and</i>	ADDISON CT	Yield
TROTTER CT	<i>and</i>	ABBEDALE CT	Yield
UPDIKE CIR	<i>and</i>	KELLER TER	Yield
VALLEYVIEW DR	<i>and</i>	VALLEY CT	Yield
E GREYHOUND PASS	<i>and</i>	E 151ST ST	1 Way Stop and Yield
CAREY RD	<i>and</i>	E 151ST ST	4 Way Yield @ Round-A-Bout
DECLARATION DR	<i>and</i>	BRIDGEPORT DR	4 Way Yield @ Round-A-Bout
PARKHURST DR	<i>and</i>	PALOMAR DR / BIXBY DR	4 Way Yield @ Round-A-Bout
PAWTUCKET DR	<i>and</i>	BOWIE DR	4 Way Yield @ Round-A-Bout
PIEDMONT DR	<i>and</i>	ALEXANDRIA DR	4 Way Yield @ Round-A-Bout
SLIPPERY ROCK CT	<i>and</i>	BROOKHOLLOW DR / SPILLWATER WAY	4 Way Yield @ Round-A-Bout
STOCKBRIDGE DR	<i>and</i>	NEW HAVEN DR / PIEDMONT DR	4 Way Yield @ Round-A-Bout
KINGSBRIDGE BLVD	<i>and</i>	BURNTWOOD WAY	3 Way Yield @ Round-A-Bout
LYNTON WAY	<i>and</i>	BURGESS HILL PASS	3 Way Yield @ Round-A-Bout
MARKET CENTER DR	<i>and</i>	E 151ST ST	3 Way Yield @ Round-A-Bout
MARKET CENTER DR	<i>and</i>	GUERIN WAY	3 Way Yield @ Round-A-Bout
PETE DYE BLVD	<i>and</i>	LONG COVE BLVD	3 Way Yield @ Round-A-Bout
SOMERVILLE DR	<i>and</i>	DECLARATION DR	3 Way Yield @ Round-A-Bout

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

<i>Street Name (Prefix)</i>	<i>Speed (MPH)</i>
147TH ST (E)	30
151ST ST (E)	30 40 Gray Rd to Carey Rd
151ST ST (E)	30 Carey Rd to US 31
151ST ST (W)	30
156TH ST (E)	30 East Of US 31
156TH ST (E)	40 West Of US 31 To Oak Ridge RD
156TH ST (E)	50 45 From Oak Ridge Rd To Evening Rose Way
156TH ST (W)	50 45 From Evening Rose Way To Towne RD
159TH ST (W)	35
161ST ST (E)	35 From US31 (W) To Westfield BLVD
161ST ST (E)	40 From Westfield BLVD To Gray RD
161ST ST (W)	40 From US 31 To Towne RD
166TH ST (W)	45
169TH ST (E)	30 40
169TH ST (W)	30
171ST ST (E)	30
171ST ST (W)	30
175TH ST (E)	30
181ST ST (E)	30
186TH ST (E)	45
186TH ST (W)	35
191ST ST (E)	30 West Of Tomlinson RD To East ST
191ST ST (E)	45 West Of Tomlinson RD
191ST ST (E)	45 In City East Of Shady Nook To Moontown
196TH ST (E)	30
203RD ST (E)	45
ABBEDALE CT	25
ABBOTSFORD DR	25
ADDISON CT	20
ADIOS CT	25
ADIOS PASS	25
ADMIRAL WAY NORTH DR	25
ADMIRAL WAY SOUTH DR (E)	25
ADMIRAL WAY SOUTH DR (W)	25
AGATE LN	20
ALAMEDA PL	20
ALEXANDRIA CT	20
ALEXANDRIA DR	20
ALLEN CT	25
ALPHA DR	20
ALSONG CT	25
ALVERDO LN	20
AMBERLEAF TRL	20
AMBERWOOD CT	20
AMBIA CIR	20
AMESBURY PL	25

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

AMKEY CT	25
AMKEY WAY (E)	25
ANNABEL CT	20
ANNAPOLIS DR	20
APPOLO PKY	25
ASCOT HILLS DR	20 North Of Greyhound Pass
ASCOT HILLS DR	25 South Of Greyhound Pass
ASHFIELD DR	20
ATHENS PL	20
AUSTRIAN CT	20
AUSTRIAN PINE WAY	20 From Pine Ridge DR To 175th ST
AUSTRIAN PINE WAY	30 From 175th ST To State RD 32
AYERS LN	20
AZALEA CT	20
BAINBRIDGE CT	20
BALDWIN CT	20
BALI HAI CT	25
BARLEY CIR	20
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
BIRCH ST	20
BIRDSEYE DR	30
BIXBY DR	20
BLACKBERRY CT	25
BLACKBURN RD	20
BLOOMFIELD CT	25
BLOOMFIELD LN (E)	25
BLUEFLAG CT	25
BOCA GRANDE CT	20
BOKEELIA BND	20
BOLTON CIR	20
BOWIE DR	20
BRADENTON CT	20
BRASSEUR LN	20
BRIDGEPORT DR	20
BRIDGEWATER CLUB BLVD	25
BRIDLEWOOD CIR	20
BRIDLEWOOD DR	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

BRIDLEWOOD LN	20
BRIGG CT	25
BRIGHT BEAM CT	20
BROMLEY WAY	20
BROOKHOLLOW DR	25
BROOKSBURG DR	20
BUENA VISTA DR	25
BUFFALO CIR	20
BURGESS HILL PASS	20
BURKET CT	20
BURKET DR	20
BURNTWOOD WAY	25
BUXTON CT	20
BUXTON DR	20
CADEN CT	20
CAITLIN WAY	20
CAMILLA CT	20
CAPTIVA WAY	20
CAREY GLEN CT	20
CAREY RD	40
CARTER CT	20
CARTHAGE CIR	20
CASEY RD	45
CATHERINE DR	20
CEDARBROOK DR	20
CENTENNIAL RD	45
CHALET CIR	20
CHALLENGER DR	20
CHAMBERLAIN DR	25
CHANCELLORS CT	20
CHANCELLORS RIDGE WAY	20
CHANNELBURG BLVD	20
CHELTENHAM DR	20
CHERRY ST (N)	20
CHERRY ST (S)	20
CHERRYWOOD CT	20
CHEYENNE CIR	20
CITATION CT	25
CITATION RD	25
CLARKS HILL WAY	20
CLEAR LAKE CT (W)	20
CLEAR LAKE LN (E)	20
CLEAR LAKE LN (W)	20
CLEARBROOK ST	20
COLFAX LN	20
COLLEGE AVE	20
COLUMBINE LN (E)	25

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

COLUMBINE LN (W)	25
COMMERCE DR	20
COMMERCIAL ST	20
COOL CREEK CIR	20
COOL CREEK PARK RD	30
COPPER TREE WAY	20
CORBY CT	20
CORNFLOWER CT	25
CORRAL CT	25
CORSICAN CIR	20
COUNT FLEET CT	25
COUNTRY PLACE	20
COUNTRYSIDE BLVD	30
CREEKWOOD DR	20
CREST POINT DR	20
CRESTON CT	25
CRISTIN WAY	20
CROCUS CT	20
CROSS CREEK CIR	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	30
DAYLILY CT	20
DEBBIE CT	20
DECLARATION DR	20
DEER WALK TRCE	20
DEERWOOD DR	20
DELRAY CT	20
DERBY CT	25
DIAMENT DR	20
DITCH RD	50 45
DORMONT DR	20
DOWNSTREAM DR	20
DREXLER DR	20
DRUMMOND PL	25
DUNEDIN CT	20
DUPONT CT	20
DUPONT LN	20
DURMAST OAK DR	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

DURSLEY CT	20
EAGLETOWN RD	25 In Eagletown North To Bridge (description change
EAGLETOWN RD	45 North Of The Bridge North Of SR 32 (description
EAGLETOWN RD	45 From 166th ST To State RD 32
EAGLEWOOD CT	20
EARL PARK CT	20
EARL PARK WAY	20
EAST ST	30
ELDRED CT	20
ELICIA CT	20
ELKHORN CT	20
ELKHORN DR	20
ELKHORN WAY	20
ELM ST	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 CT	20
ETHAN ALLEN LN	20
ETNA DR	20
ETNA GRN	20
EVENING ROSE WAY (E)	25
EVENING ROSE WAY (W)	25
EVEREST DR	25
FALKLAND PL	25
FALLS CIR	15
FALCONS FIRE DR	20
FARMVIEW CT	20
FARMVIEW LN	20
FARR HILLS DR	25
FEATHERSTONE DR	20
FERN DR	20
FERNWOOD DR	20
FIELDGRASS RUN	25
FIELDSTONE CT	20
FILLMORE WAY	20
FLAT ROCK DR	20
FLOWING WATER WAY	20
FOX CT	25
FOX LN	25
FRANCIS CT	25

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

FUTCH WAY	25
GASPARILLA CT	20
GATESHEAD CT	20
GATESHEAD DR	20
GLEN CT	20
GLEN WAY	20
GLENDAL CT	20
GOLDEN HINDE WAY	20
GOLF CLUB BLVD	25
GOODTIME CT	25
GRABILL DR	20
GRANDVIEW WAY	20
GRANT ST	30
GRASSY BRANCH RD	30
GRASSY BRANCH RD	45 In City South Of SR 38 To 196th ST
GRASSY KNOLL DR	20
GRAY RD	40
GREENSBORO DR	20
GREENWICH DR	25
GREYHOUND CIR	30
GREYHOUND CT	30
GREYHOUND PASS (E)	25 From Corral CT To Greyhound Pass (W)
GREYHOUND PASS (E)	30 From 146th ST To Corral CT
GREYHOUND PASS (W)	25 From Greyhound Pass (E) To Spring Mill RD
GUERIN WAY	25
GUNTHER BLVD	25
GURLEY ST (S)	20
HADDAM LN	25
HADLEIGH CT	20
HADLEIGH PASS	20
HALIFAX CT	25
HAMPTON RD	25
HARBINGER CT	20
HARVEST CT	20
HARVEST DR	20
HARVEST MEADOWS DR	20
HAWKS WAY	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
HOLLY OAK DR	20
HOOVER ST (E)	30

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

HOOVER ST (W)	20 School Zone At Westfield High School
HORSESHOE DR	20
HOWDEN DR	20
HUNTER CT	25
HYMERA GRN	20
HYTHE WAY	20
INEZ SETTERS LN	20
JADEN DR	25
JAYSON CIR	20
JEFFERSON ST (W)	30
JERSEY ST	20
JET STREAM BLVD	25
JOLIET RD	35 From SR 32 North To Posting Of 45
JOLIET RD	45 From Posting North To City Limit
JONATHAN DR	25
JOSHUA CIR	15
JUSTIN MORGAN DR	20
KELLER TER	20
KENDALL CT	30
KENNARD LN	20
KERRY CT	25
KILBURN CT	20
KIMBERLY AVE	25
KINGS POINT CT	25
KINGSBRIDGE BLVD	25
KIRKLIN DR	20
KNIGHTON CT	20
KOURTNEY PL	20
LA COSTA WAY	25
LAIR CT	20
LAKEVILLE XING	20
LAMGATE DR	20
LAREDO CT	25
LAREDO WAY NORTH DR (E)	25
LAREDO WAY SOUTH DR (E)	25
LAREDO WAY SOUTH DR (W)	25
LEWISTON DR	20
LIBERTY BLVD	20
LIBERTY DR	20
LICHFIELD LN	25
LINN CT	25
LITTLE EAGLE CREEK AVE	35
LOCKWOOD DR	20
LONG COVE BLVD	25
LUCAS CIR	20
LUCAS DR	20
LYNTON WAY	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

MADELINE LN	20
MADISON ST (W)	30
MAE CIR	20
MAGGIE CT	25
MAIDSTONE AVE	25
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
MARKLEVILLE LN	20
MARYPORT DR	20
MATLOCK CIR	20
MATTERHORN DR	25
MAY APPLE CIR (W)	25
MCINTOSH LN	25
MCKINLEY CT	25
MEADOWCREEK DR	20
MEGGS ST	20
MELBOURNE CT	25
MERCURY CT	25
MERRIMAC DR	25
MIA DR	20
MIDDLE DR	20
MILHOUSEN TRL	20
MILL ST	20
MILLER WAY	20
MILLWOOD CIR	20
MONMOUTH DR	20
MONTCLAIR DR	20
MONTGOMERY DR	20
MONTROSE LN	25
MOONTOWN RD	45
MORLEY CT	20
MORLEY LN	20
MORRIS MANOR CT	20
MULE BARN RD	40
NAPOLEON CT	20
NASHUA CIR	20
NEW HAVEN DR	20
NEWBERRY LN	20
NEWBY CT	20
NEWPORT DR	25

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

NORTH ST	20
NORWAY SPRUCE LN	20
NYLA CT	20
OAK MANOR DR	20
OAK PARK CIR	15
OAK PARK CT	15
OAK RD	20 147th ST To 151st ST
OAK RD	30 151st ST To South/171st ST
OAK RIDGE RD	40 161st ST To 169th ST
OAK RIDGE RD	40 146th ST To 161st ST
OAK RIDGE RD	40 169th ST To SR 32
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
PACER CT	25
PAIRED OAKS LN	20
PALMYRA DR	20
PALMYRA GRN	20
PALOMAR DR	20
PARAGON LN	20
PARK 31 DR	20
PARK ST (E)	20
PARK ST (W)	30 US 31 To Union ST
PARK ST (W)	20 US 31 To Elm ST
PARKHURST DR	20
PARKWAY CIR	20
PAWTUCKET DR	20
PEACHAVEN PL	20
PEARSON DR	25
PENN ST	20
PERIWINKLE CT	20
PETE DYE BLVD	25
PETERSFIELD LN	25
PHEASANT RUN	20
PIEDMONT DR	20
PINE RIDGE DR (E)	20
PINE RIDGE DR (W)	20
PINE WOOD LN	20
PLAINVILLE DR	20
POPLAR ST	20
POTOMAC CT	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

PRINCETON LN	25
PUNTLEDGE DR	20
QUAIL RIDGE DR (E)	20
QUAIL WOOD LN (E)	20
QUAIL WOOD LN (W)	20
QUINCY PL	20
RACHEL LN	20
RADFORD CT	20
RANIER CIR	25
RAYMOND LN	25
REDBUD CT	20
REDHILL RD	20
RETFORD DR	25
RICHLAND WAY	25
RICHTERS BLVD	20
RIDDELL LN	15
RIDGEBROOK DR	20
RIDGEWOOD AVE	25
RIVER BIRCH RD	25
RIVERSTONE CT	20
ROANOKE DR	20
ROCKROSE CT	25
ROLLING CT	25
ROLLINGWOOD CIR	20
ROMALONG CT (W)	25
ROMALONG CT	25
ROMALONG LN	25
ROMAN CT	25
ROOSEVELT ST	20
ROSECLAIR DR	20
ROSEMILL DR	20
ROSEMOSS XING	25
ROWAN CT (W)	25
ROWAN RUN (E)	25
ROWAN RUN (W)	25
RUSHMORE DR	20
RUTHERFORD DR	20
SADDLEHORN CT	20
SADDLEHORN DR	20
SADIE LN	25
SALIMONIA LN	20
SANIBEL CIR	20
SAPPHIRE DR	25
SAVANNAH LN	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

SAWTOOTH OAK CIR	20
SCHWEITZER DR	20
SENATOR WAY (E)	25
SENATOR WAY (W)	25
SENATOR WAY	25
SENECA CIR	20
SETTERS RD	20
SHADOAN WAY	25
SHADOW LAKES DR	20
SHADY NOOK RD	40 From SR32 to 186th Street
SHAELYNN CT	20
SHALE RD	20
SHELBORNE RD	45
SHERRY CT	25
SHETLAND CT	25
SHINE CT	20
SHOREWAY DR	25
SHORT TER	20
SHOWER CT	25
SILVER CT	20
SILVERHEELS DR	20
SILVER LAKES DR	20
SILVER THORNE WAY	20
SILVERHEELS DR	20
SLEEPY HOLLOW CT	20
SLEEPY HOLLOW DR	20
SLIPPERY ROCK CT	15
SMITHFIELD DR	20
SNOWDON DR	25
SOLITUDE CT	20
SOMERVILLE DR	20
SONHATSETT DR	20
SOUTH ST	30
SOUTHALL DR	25
SOUTHPARK DR	30
SOUTHRIDGE CT	20
SOUTHRIDGE LN	20
SPILLWATER WAY	15
SPRING LAKE DR	20
SPRING MILL RD	45 40 146th ST To SR 32
SPRING MILL RD	45 SR 32 To 191st St
SPRINGMEADOW LN	20
SPRUCE LN	15
STAFFORD DR	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

STARGRASS DR	25
STARGRASS LN	25
STARS PRIDE CT	25
STATE ROAD 32	30 Westfield Park RD To Gurley ST
STATE ROAD 32	40 Gurley ST To Shady Nook RD
STATE ROAD 32	40 In Eagletown
STATE ROAD 32	40 Spring Mill RD To Westfield Park RD
STATE ROAD 32	45 County Line RD To Mule Barn RD
STATE ROAD 32	50 Eagletown To Spring Mill RD
STATE ROAD 32	50 Shady Nook RD To The East City Limit
STATE ROAD 32	55 Mule Barn RD To Eagletown
STATE ROAD 38	55
STERLING BLUFF CT	20
STOCKBRIDGE DR	20
STORY CT	25
STRALEY CT	20
SULKY WAY	25
SUN PARK DR	20
SUNDEW CIR	25
SUNDIAL CT	20
SUPER STAR CT	25
SUPER STAR DR	25
SUSAN CT	25
SWINTON WAY	25
SYCAMORE ST	20
TANSEY XING (W)	25
TARPON BAY DR	20
THATCHER LN	20
TILBURY WAY	25
TILLER CT	20
TIMBERBROOK RUN	20
TOMLINSON RD	35
TORREY CT	20
TOURMALINE DR	20
TOWNE RD	45
TRESCOTT DR	20
TRIBUTARY CT	15
TRILLIUM CT	20
TROTTER CT	25
TROY DR	20
TROY LN	20
UNION ST (N)	20 From State Road 32 To Penn ST
UNION ST (N)	30 North From Penn ST to US 31
UNION ST (S)	20 From Park ST To State Road 32

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

UNION ST (S)	30 From Valley Farm DR To Park ST
UNION ST (S)	40 From 161st ST To Valley Farm DR
UPDIKE CIR	20
US 31	55 From Westfield BLVD North To City Limits
US 31	45 From 146th ST North To Westfield BLVD
USEPPA CT	20
VALDOSTA PL	20
VALLEY CT	25
VALLEYVIEW DR	25
VERNON PL	20
VIBURNUM RUN	25
VICTORY CT	25
VIKING COMMANDER WAY	20
VIKING LAIR RD	20
VIKING MEADOWS 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
WALCOTT DR	25
WALNUT ST (N)	20
WALNUT ST (S)	20
WANATAH CIR	20
WANATAH TRL	20
WARNER TRL	25
WARRINGTON AVE	25
WASHINGTON ST (EAGLETOWN)	20
WASHINGTON ST (JOLIETVILLE)	30
WATERTOWN DR	20
WENDOVER AVE	25
WENTZ DR	20
WESTERN WAY	30
WESTFIELD BLVD	40 Spring Valley Drive to US31 (added description)
WESTFIELD PARK RD	30
WESTLEA DR	20
WETHERINGTON DR	25
WHEATFIELD CT	20
WHEATFIELD LN	20
WHEELER RD	30
WHITE WILLOW DR	20
WHITEBARK CT	20
WHITNEY RD	25
WILDFLOWER CT	25

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

WILDFLOWER LN	25
WILDRIE DR	25
WILLIAMSON LN	25
WILLOW CREEK WAY	20
WIND SKIP CIR	20
WINDMILL CIR	20
WINDMILL DR	20
WINDWOOD CIR	20
WINSLOW DR	20
WISTERIA WAY (E)	25
WOLCOTT CT	20
WOOD HOLLOW CT	20
WOODCREST CT	20
WOODSAGE CT	25
WOODSIDE DR	20
WOODSTREAM CT	20
WORTH CT	25
YEOMAN WAY	20
ZACHARY LN	25
ZEPHYR WAY	25

Exhibit A

Figure 8.1

Sec. 58-353. 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 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.
SPRING MILL RD	30 School Zone St Maria Goretti
STATE ROAD 32	25 School Zone Westfield Int/Mid Schools
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.**

Street	Location of Restricted Parking Zone	Side of Street	Restrictions
Hoover ST	Between U.S. 31 to N. Union ST	North and South Sides	24 Hours
Oak RD	From Greyhound Pass to Silver Thorn Way	East and West Sides	24 Hours
Saddlehorn DR	Between Saddlehorn CT to Carey RD	West Side	24 Hours
State Road 32	See figures 9a, 9b, 9c, 9d		See figures 9a, 9b, 9c, 9d
Union St (Westfield BLVD)	Between bridge and railroad crossing	East Side	24 Hours
Union St (Westfield BLVD)	In front of the Dance Studio	East Side	24 Hours
Union St (Westfield BLVD)	Between Park ST and South ST	East Side	24 Hours
Union St (Westfield BLVD)	Between Penn ST and Hoover ST	East Side	24 Hours
Vine Alley	20 feet from Union ST	North Side	24 Hours
Walnut ST	Between State Road 32 to Penn ST	East Side	See figures 9a, 9b, 9c, 9d
Ridgewood AVE	Between Montrose LN and end	South and North	24 Hours
Deerwalk	Freedom Trail Park Entrance	North and South Sides	24 Hours
Adios Pass	Adios Pass Lift Station	West Side	24 Hours
Warner Trail	Merrimac subdivision entrance on pavement between grass covered medians, 300 feet north of intersection with 146th ST	Middle of Medians	24 Hours
161st St.	Along Shamrock Springs Elementary	North & South Sides	24 Hours
Greyhound Pass	390 feet East and West of the C/L of the Monon Trail	North and South Sides	unrise to Sunset
Corral Court	350 feet South of the C/L of Greyhound Pass	East and West Sides	unrise to Sunset
South Union	Bridge over Cool Creek Tributary (AKA - Anna Kendall Drain)	East Sides (North bound)	24 Hours
Hythe Way	From Burgess Hill Pass to Featherstone Drive	South Side	24 Hours
Featherstone Drive	From Hythe Way to Burgess Hill Pass	North Side	24 Hours
Esher Court	Between Featherstone Drive and end	West Side	24 Hours
Wendover Avenue	From Tilbury Way to Petersfield Lane	North Side	24 Hours
Mayfield Drive	From Somerville Drive to 170 feet north of the intersection	East and West Sides	24 Hours

Exhibit A

Figure 9

Sec. 58-354. Restricted parking zones.

Mayfield Drive	From 170 feet North of the intersection of Somerville Drive to the end	East & West Side	24 Hours
	From the end to the end	South Side	24 Hours
Falcons Fire Drive	From Silverheels Drive to Viking Meadows Drive	West Side	24 Hours
East Street	From Birch Street to Deer Walk Trace	East Side	24 Hours
Tilbury Way	From Burntwood Way to Redford Drive	East Side	24 Hours
Swinton Way	From Tilbury Way to end	South Side	24 Hours
Hendon Court	From Tilbury Way to end	South Side	24 Hours
Retford Drive	From Tilbury Way to end	South & West Side Side	24 Hours
Helston Ave	From Knightsbridge Blvd to end	North & South Sides	24 Hours
Kimberly Avenue	From Knightsbridge Blvd to end	North & South Sides	24 Hours
Maidstone Avenue	From Knightsbridge Blvd to end	North & South Sides	24 Hours
Warrington Avenue	From Knightsbridge Blvd to end	North & South Sides	24 Hours
Knottingly Way	From Knightsbridge Blvd to end	North & South Sides	24 Hours
Brigg Court	From Southall Drive to end	East Side	24 Hours
Southall Drive	From Knightsbridge Blvd to Brigg Ct	North Side	24 Hours
Southall Drive	From Brigg Ct to Knightsbridge Blvd	West Side	24 Hours
Lichfield Lane	From Tilbury Way to end	South Side	24 Hours
Kempson Ct	From Retford Drive to end	North Side	24 Hours
Denton Ct	From Retford Drive to end	North Side	24 Hours

Exhibit A Continued

Sec 58-355. 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 8 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.

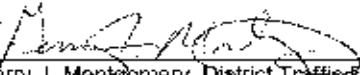
"NO PARKING 2 AM TO 6 AM" on the north side of SR 32 from a point 55 feet east of the centerline of Union Street to a point 25 feet west of the center line of Cherry Street, a distance of approximately 685 feet.

"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.

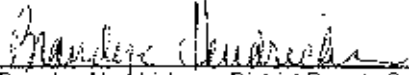
"NO PARKING 2 AM TO 6 AM" on the south side of SR 32 from a point 246 feet east of the centerline of Union Street to a point 25 feet west of the center line of Cherry Street, a distance of approximately 493 feet.

"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 Herdrickson, District Deputy Commissioner
Indiana Department of Transportation

10/31/12
Date

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

				50 30 PARKING SPACES NOTES WESTFIELD, INDIANA		9d 11/11/11 11/11/11	
Project Name: _____ Project No: _____ Project Date: _____ Project Location: _____ Project Status: _____ Project Manager: _____ Project Engineer: _____ Project Designer: _____ Project Checker: _____ Project Approver: _____		Project No: _____ Project Date: _____ Project Location: _____ Project Status: _____ Project Manager: _____ Project Engineer: _____ Project Designer: _____ Project Checker: _____ Project Approver: _____		Project No: _____ Project Date: _____ Project Location: _____ Project Status: _____ Project Manager: _____ Project Engineer: _____ Project Designer: _____ Project Checker: _____ Project Approver: _____		Project No: _____ Project Date: _____ Project Location: _____ Project Status: _____ Project Manager: _____ Project Engineer: _____ Project Designer: _____ Project Checker: _____ Project Approver: _____	

NOTES:

- 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. 58-354.0 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

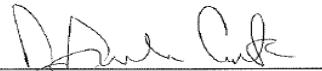
Parking shall be controlled on SR 32 in the town of Westfield, Hamilton County as follows:

"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

President

TOWN

Westfield

State Form 22498R

Page 1 of 1

T-74: 07-022-E

Figure 9E - Continued



Figure 9E - 1

Sec. 58-354.1 Parking Zones Restrictions (See Exhibit 9E - 2)

**Two (2) Hour Parking Zones Restrictions - Mon. - Sat.
- No Parking Mon. - Sun. (2 am to 6 am)**

Street	Location of Restricted Parking Zone	Side of Street	Property Address Block Zones
State Road 32	Between Mill ST and Cherry ST	North & South Side	100 Block of W Main ST & 100 & 200 Blocks of E Main ST
Union ST (Westfield BLVD)	Between SR 32 to Jersey ST	East & West Side	100 Block of S Union ST
Walnut ST	Between SR 32 to Oak Alley	East & West Side	No Prop. Zone Address for Alley
Jersey Street	Jersey ST Parking Lot	South Side	100 - 130 Jersey ST
Union ST (Westfield BLVD)	Between SR 32 to Penn ST	East & West Side	100 Block of N Union ST
Penn ST	Union ST (Westfield BLVD) to Elm Alley	South Side	100 - 120 Penn ST
Union ST (Westfield BLVD)	Between SR 32 to Penn ST	East & West Side	100 Block of N Union ST
Penn ST	Union ST (Westfield BLVD) to Elm Alley	South Side	100 - 120 Penn ST

Figure 9E - 2

Sec. 58-354.2 Parking Zones Restrictions Map

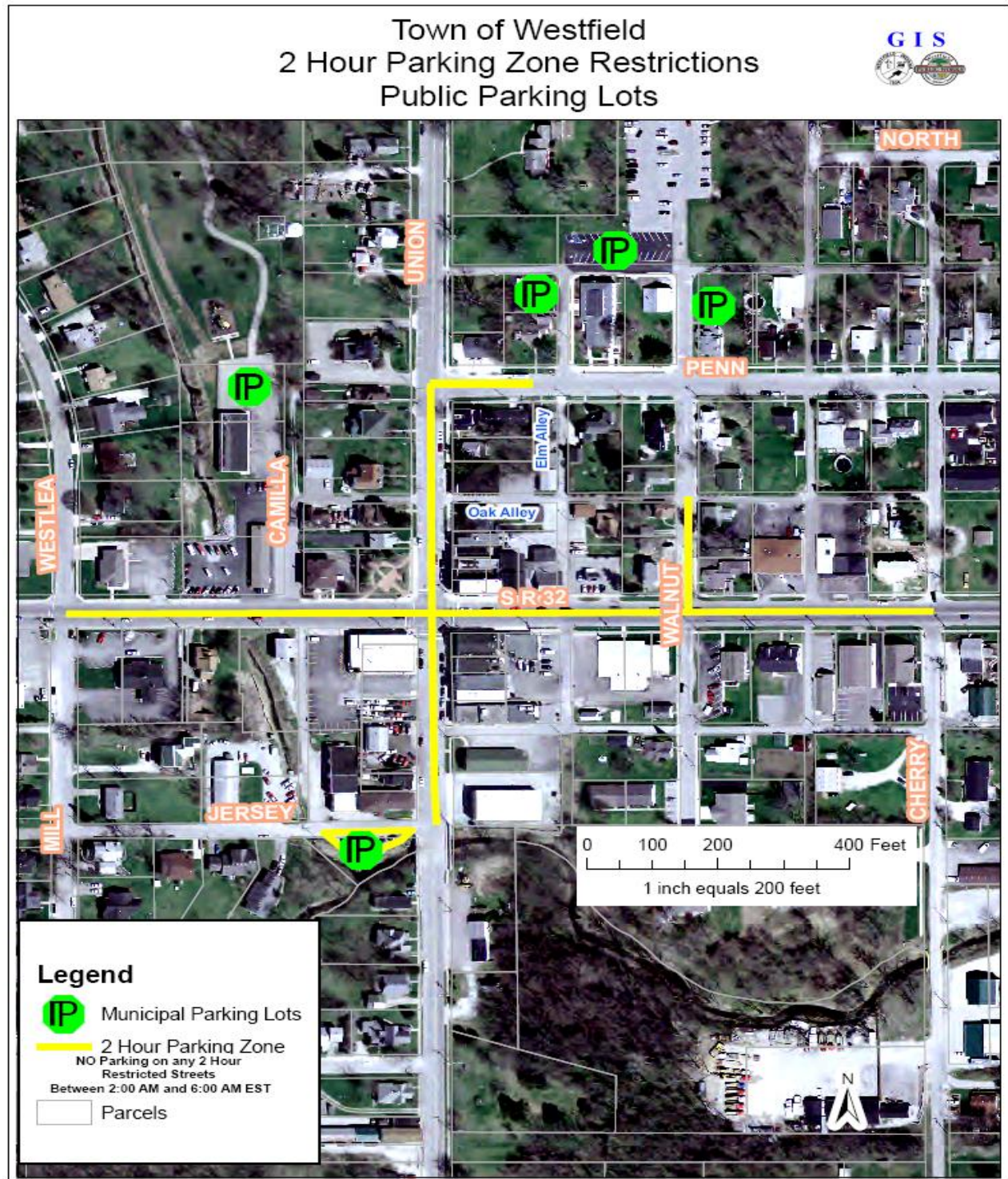


Figure 9E - 3

Sec. 58-354.3 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 SR 32
Clover Alley	Between North Union St. & East St.
East Alley	Between SR 32 and Clover Alley
Elm Alley	Penn St. to Vine Alley
Mulberry Alley	Between Vine Alley and North St.
Oak Alley	Between Camilla Ct. and North Union.
Oak Alley	Between North Union and Cherry St.
Rose Alley	Between Maple St. and Popular St.
Tulip Alley	Between Maple St. and Popular St.
Vine Alley	Cherry St to N Union Street
West Alley	Between Jersey St. and SR 32
Unnamed Alley in Centennial	West of Lockport DR
Unnamed Alley in Centennial	East of Portland DR
Unnamed Alley in Centennial (East)	North of Middlebury DR
Unnamed Alley in Centennial (West)	North of Middlebury DR
Unnamed Alley in Centennial (East)	South of Middlebury DR
Unnamed Alley in Centennial (West)	South of Middlebury DR
Unnamed Alley in Centennial (West)	North of Bucksport LN
Unnamed Alley in Centennial	West of Crofton PL
Unnamed Alley in Centennial	North of Charlotte PL
Unnamed Alley in Centennial	North of Leesburg PL
Unnamed Alley in Centennial	North of Rockport PL
Unnamed Alley in Centennial (East)	North of Bucksport LN

Exhibit A

Figure 11

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

Rose Alley	at	Amber Alley
------------	----	-------------

Exhibit A

Figure 12

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

Mulberry Alley	at	Oak Alley
Elm Alley	at	Oak Alley
Unnamed Alley (off of Middlebury DR)	at	Middlebury DR

Exhibit A

Figure 13

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

Amber Alley	at	Jersey ST
Clover Alley	at	Cherry ST
East Alley	at	Penn ST
Elm Alley	at	Penn ST
Mulberry Alley	at	Penn ST
Mulberry Alley	at	State Road 32
Oak Alley	at	N. Union ST
Oak Alley	at	Walnut ST
West Alley (Camilla CT)	at	State Road 32
Unnamed Alley (off of Middlebury DR)	at	Middlebury DR

Exhibit A

Figure 14

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

Amber Alley	at	Park ST
Amber Alley	at	State Road 32
Clover Alley	at	N. Union ST
Clover Alley	at	East ST
East Alley	at	State Road 32
Elm Alley	at	State Road 32
Oak Alley	at	Cherry ST
Rose Alley	at	Maple ST
Rose Alley	at	Popular ST
Tulip Alley	at	Maple ST
Tulip Alley	at	Popular ST
Vine Alley	at	Westfield BLVD
West Alley	at	Jersey ST
West Alley	at	SR 32
(2) Unnamed Alleys (off Greenville DR)	at	Greenville DR
(2) Unnamed Alleys (off Greenville DR)	at	Unnamed Alley (off of Lockport DR/Portland DR)
Unnamed Alley (off of Lockport DR/Portland DR)	at	Bowie DR
Unnamed Alley (off of Middlebury DR)	at	DR)
Unnamed Alley (between Newburg PL and Bucksport LN)	at	Newburg PL
Unnamed Alley (between Newburg PL and Bucksport LN)	at	Bucksport LN
Unnamed Alley (North) (between Syracuse DR and Newburg PL)	at	Syracuse DR
Unnamed Alley (North) (between Syracuse DR and Newburg PL)	at	Newburg PL
Unnamed Alley (South) (between Syracuse DR and Newburg PL)	at	Syracuse DR
Unnamed Alley (South) (between Syracuse DR and Newburg PL)	at	Newburg PL

Exhibit A

Figure 15

Sec. 58-361. Yield signs in alleys.

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

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
147TH ST
ABBEDALE CT
ABBOTSFORD DR
ADDISON CT
ADIOS CT
ADIOS PASS
ADMIRAL WAY N
ADMIRAL WAY S
AGATE LN
ALAMEDA PL
ALEXANDRIA CT
ALEXANDRIA DR
ALLEN CT
ALPHA DR
ALSONG CT
ALVERDO LN
AMBERLEAF TRL
AMBERWOOD CT
AMBIA CIR
AMESBURY PL
AMKEY CT
AMKEY WAY
ANNABEL CT
ANNAPOLIS DR
ANTHENS PL
APPOLO PKY
ASCOT HILLS DR N
ASCOT HILLS DR S
ASHFIELD DR
ATHENS PL
AUSTRIAN CT
AUSTRIAN PINE WAY
AYERS LN
AZALEA CT
BALDWIN CT
BALI HAI CT
BARLEY CIR
BEACH CLUB DR
BEACON BLVD

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
BEACON PARK DR
BEACON WAY
BEECHNUT DR
BEECHWOOD DR
BELLE FORCH CT
BELVEDERE PL
BETHESDA CIR
BILLITER CT
BIRCH ST
BIRDSEYE DR
BIXBY DR
BLACKBERRY CT
BLACKBURN RD
BLOOMFIELD CT
BLOOMFIELD LN
BLUEFLAG CT
BOCA GRANDE CT
BOKEELIA BND
BOLTON CIR
BOWIE DR
BRADENTON CT
BRADFORD CT
BRASSEUR LN
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
BUXTON CT
BUXTON DR

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
CADEN CT
CAITLIN WAY
CAMILLA CT
CAPTIVA WAY
CAREY GLEN CT
CAREY RD
CARTER CT
CARTHAGE CIR
CASEY RD
CATHERINE DR
CEDARBROOK DR
CENTENNIAL RD
CHALET CIR
CHALLENGER DR
CHAMBERLAIN DR
CHAMPION CIR
CHANCELLORS CT
CHANCELLORS RIDGE CT
CHANCELLORS RIDGE WAY
CHANNELBURG BLVD
CHELTENHAM DR
CHERRYWOOD CT
CHEYENNE CIR
CITATION CT
CITATION RD
CLARKS HILL WAY
CLEAR LAKE CT
CLEAR LAKE LN
CLEAR LAKE LN E
COLFAX LN
COLLEGE AVE
COLUMBINE LN E
COLUMBINE LN W
COMMERCE DR
COMMERCIAL ST
COOL CREEK CIR
COOL CREEK PARK DR
COPPER TREE WAY
CORBY CT
CORNFLOWER CT

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
CORRAL CT
CORSICAN CIR
COUNTFLEET CT
COUNTRY PLACE DR
COUNTRYSIDE BLVD
CREEKWOOD DR
CREST POINT DR
CRESTON CT
CRISTIN WAY
CROCUS CT
CROSS CREEK CIR
CURRY LN
CYCLAMEN CHSE
CYNTHIA CT
CYPRIAN CIR
DAN PATCH CT
DAN PATCH LN
DANDBORN DR
DANDBORN GRN
DANIEL CT
DARTOWN RD
DAVID BROWN DR
DAYLILY CT
DEBBIE CT
DECLARATION DR
DEER WALK TRCE
DEERWOOD DR
DELRAY CT
DERBY CT
DIAMENTE DR
DITCH RD
DORMONT DR
DOWNSTREAM DR
DREXLER DR
DRUMMOND PL
DUNEDIN CT
DUPONT CT
DUPONT LN
DURSLEY CT
E 151ST ST

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
E 156TH ST
E 161ST ST
E 169TH ST
E 171ST ST
E 175TH ST
E 181ST ST
E 191ST ST
E 196TH ST
E 203RD ST
E BEACON CT
E NORTH ST
E PARK ST
E SENATOR WAY
E SOUTH ST
EAGLETOWN RD
EAGLEWOOD CT
EARL PARK CT
EARL PARK WAY
ELDRED CT
ELICIA CT
ELKHORN CT
ELKHORN DR
ELKHORN WAY
ELM ST
ELNORA LN
ELYSE LN
EMERALD CT
EMERALD GREEN CIR
EMERALD PINES LN
EMMA CIR
ENGLISH GRN
ENTERPRISE DR
ERICA LN
ETHAN ALLEN LN
ETNA DR
ETNA GRN
EVENING ROSE WAY
EVEREST DR
FALCONS FIRE DR
FALKLAND PL

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
FALLS CIR
FARMVIEW CT
FARMVIEW LN
FARR HILLS DR
FEATHERSTONE DR
FERN DR
FERNWOOD DR
FIELDGRASS RUN
FIELDSTONE CT
FILMORE WAY
FLAT ROCK DR
FLOWING WATER WAY
FOUNDATION PKWY
FOX CT
FOX LN
FRANCIS CT
FUTCH WAY
GASPARILLA CT
GATESHEAD CT
GATESHEAD DR
GLEN CT
GLEN WAY
GLENDALE CT
GOLDEN HINDE WAY
GOLF CLUB BLVD
GOODTIME CT
GRABILL DR
GRANDVIEW WAY
GRANT ST
GRASSY BRANCH RD
GRASSY KNOLL DR
GRAY RD
GREENSBORO DR
GREYHOUND CT
GREYHOUND PASS
GUERIN WAY
GUNTHER BLVD
GURLEY ST
HADLEIGH CT
HADLEIGH PASS

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
HALIFAX CT
HAMPTON RD
HARBINGER CT
HARVEST CT
HARVEST DR
HARVEST MEADOWS DR E
HARVEST MEADOWS DR S
HARVEST MEADOWS DR W
HAWKS WAY
HEATH CIR
HEATHCLIFF CT
HELSTON AVE
HENDERSON CT
HIGHWOOD DR
HILLCREST DR
HINSHAW WAY
HOLLY OAK DR
HONORS CIR
HOOVER ST
HORSESHOE DR
HOWDEN DR
HUNTER CT
HYMERA GRN
HYTHE WAY
INEZ SETTERS LN
JADEN DR
JAYSON CIR
JEFFERSON ST
JERSEY ST
JET STREAM BLVD
JOLIET RD
JONATHAN DR
JOSHUA CIR
JUSTIN MORGAN DR
KELLER TER
KENDALL CT
KENNARD LN
KERRY CT
KILBURN CT
KIMBERLY AVE

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
KINGS POINT CT
KINGSBRIDGE BLVD
KIRKLIN DR
KNIGHTON CT
KNOTTINGLY WAY
KOURTNEY PL
LA COSTA WAY
LAIR CT
LAKEVILLE XING
LAMGATE DR
LAREDO CT
LAREDO WAY
LAREDO WAY N
LEWISTON DR
LIBERTY BLVD
LIBERTY DR
LINN CT
LITTLE EAGLE CREEK AVE
LOCKWOOD DR
LONG COVE VIEW
LUCAS CIR
LUCAS DR
LYNTON WAY
MADELINE LN
MADISON ST
MAE CIR
MAGGIE CT
MAIDSTONE AVE
MANASOTA CT
MANASSAS DR
MAPLE LN
MAPLE PARK DR
MAPLE ST
MAPLETON PL
MARENGO TRL
MARIETTA CIR
MARKET CENTER DR
MARKLEVILLE LN
MARYPORT DR
MATLOCK CIR

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
MATTERHORN DR
MCINTOSH LN
MCKINLEY CT
MEADOWCREEK DR
MEGGS ST
MELBOURNE CT
MERCURY CT
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
MORLEY CT
MORLEY LN
MORRIS MANOR CT
MULE BARN RD
N CHERRY ST
N EAST ST
N TOMLINSON RD
N UNION ST
N WALNUT ST
NAPOLEON CT
NASHUA CIR
NEW HAVEN DR
NEWBERRY LN
NEWBY CT
NEWPORT DR
NORWAY SPRUCE LN
NYLA CT
OAK MANOR DR
OAK PARK CIR
OAK PARK CT
OAK RD

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
OAK RIDGE RD
OLD VINES DR
OLDENBURG CIR
OLYMPUS BLVD
ONWARD DR
ORLAND OVLK
OVERMAN BLVD
PACER CT
PALMYRA DR
PALMYRA GRN
PALOMAR DR
PARAGON LN
PARK 31 DR
PARKHURST DR
PARKWAY CIR
PAWTUCKET DR
PEACHAVEN PL
PEARSON DR
PENN ST
PERIWINKLE CT
PETE DYE BLVD
PHEASANT RUN
PIEDMONT DR
PINE RIDGE DR E
PINE RIDGE DR W
PINE WOOD LN
PLAINVILLE DR
POPLAR ST
POTOMAC CT
PRINCETON LN
PUNTLEDGE DR
QUAIL RIDGE LN E
QUAIL WOOD LN E
QUAIL WOOD LN W
QUINCY PL
RACETIME RD
RACHEL LN
RADFORD CT
RANIER CIR
RAYMOND LN

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
REDBUD CT
REDHILL RD
RICHLAND WAY
RICHTERS BLVD
RIDDELL LN
RIDGEBROOK DR
RIDGEWOOD AVE
RIVER BIRCH RD
RIVERSTONE CT
ROANOKE DR
ROCKROSE CT
ROLLING CT
ROLLINGWOOD CIR
ROMALONG CT
ROMALONG LN
ROMAN CT
ROOSEVELT ST
ROSE MILL DR
ROSECLAIR DR
ROSEMOSS XING
ROWAN CT
ROWAN RUN
RUSHMORE DR
RUTHERFORD DR
RYAN CT
S CHERRY ST
S UNION ST
S WALNUT ST
SADDLEHORN CT
SADDLEHORN DR
SADIE LN
SALIMONIA LN
SANIBEL CIR
SAPPHIRE DR
SAVANNAH LN
SCHWEITZER DR
SENATOR WAY
SENECA CIR
SETTERS RD
SHADOAN WAY

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
SHADOW LAKES DR E
SHADOW LAKES DR N
SHADOW LAKES DR W
SHADY NOOK RD
SHAELYNN CT
SHALE RD
SHELBORNE RD
SHERRY CT
SHETLAND CT
SHINE CT
SHOREWAY DR E
SHOREWAY E
SHORT TER
SHOWER CT
SILVER CT
SILVERHEELS DR
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 PARK DR
SOUTHALL DR
SOUTHRIDGE CT
SOUTHRIDGE LN
SPILLWATER WAY
SPRING LAKE DR
SPRING MILL RD
SPRINGMEADOW LN
STAFFORD DR
STARGRASS DR
STARGRASS LN
STARS PRIDE CT
STERLING BLUFF CT

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
STOCKBRIDGE DR
STORY CT
STRALEY CT
SULKY WAY
SUN PARK DR
SUNDEW CIR
SUNDIAL CT
SUPER STAR CT
SUPER STAR DR
SUSAN CT
SYCAMORE ST
TANSEY XING
TANSEY XING W
TARPON BAY DR
THATCHER LN
TILLER CT
TIMBERBROOK RUN
TORREY CT
TOURMALINE DR
TOWNE RD
TRESCOTT DR
TRIBUTARY CT
TRILLIUM CT
TROTTER CT
TROY DR
TROY LN
UPDIKE CIR
USEPPA CT
VALDOSTA PL
VALLEY CT
VALLEYVIEW DR
VERNON PL
VIBURNUM RUN
VIBURNUM RUN E
VICTORY CT
VIKING COMMANDER WAY
VIKING LAIR RD
VIKING MEADOWS DR
VIKING SUNRISE LN
VILLAGE PARK CIR

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
VILLAGE PARK EAST DR
VILLAGE PARK NORTH DR
VILLAGE PARK SOUTH DR
VILLAGE PARK WEST DR
W 151ST ST
W 156TH ST
W 159TH ST
W 161ST ST
W 166TH ST
W 169TH ST
W 171ST ST
W PARK ST
W SENATOR WAY
WALCOTT DR
WALNUT ST
WANATAH CIR
WANATAH TRL
WARNER TRL
WARRINGTON AVE
WASHINGTON ST (Eagletown)
WASHINGTON ST (Jolietville)
WATERTOWN DR
WENTZ DR
WEST MAY APPLE CIR
WESTERN WAY
WESTFIELD BLVD
WESTFIELD PARK RD
WESTLEA DR
WETHERINGTON DR
WHEATFIELD CT
WHEATFIELD LN
WHEELER RD
WHITE WILLOW DR
WHITE WILLOW WAY
WHITEBARK CT
WHITNEY RD
WILDFLOWER CT
WILDFLOWER LN
WILDRYE DR
WILLIAMSON LN

Exhibit A

Figure 16

Sec. 58-362.

City of Westfield Street Ownership

FULL STREET NAME
WILLOW CREEK WAY
WIND SKIP CIR
WINDMILL CIR
WINDMILL DR
WINDWOOD CIR
WINSLOW DR
WISTERIA WAY E
WOLCOTT CT
WOOD HOLLOW CT
WOODCREST CT
WOODSGATE CT
WOODSIDE DR
WOODSTREAM CT
WORTH CT
YEOMAN WAY
ZACHARY LN
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	Park Patrons Only
Quaker Park	17501 Dartown Road	Park Patrons Only
Simon Moon Park	2710 E. 171st Street	Park Patrons Only
Freedom Trail	500 Deer Walk Trace	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>
Monon Trail Head	1155 E. Greyhound Pass	No Parking Anytime on Circle Drive
Freedom Trail	500 Deer Walk Trace	No Parking Anytime in Emergency Turn Around Lane or in Front of Paved Access Roads

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 09, 2013

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 27 pages and except for accounts payables not allowed as shown on the Register such account payables are hereby allowed in the total amount of \$ 7,120,787.12 and pending director approval such accounts payables are hereby allowed in the total amount of 49,557.66 .

Dated this 9 day of September, 2013

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

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

Purchase Invoice Register

City of Westfield

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No.	Fund Name								
101	General								
13144	Payroll	APP014780	8/14/2013	101008331	CT - CONSULTING	adp charges	804.48	081413EFT0	8/14/2013
Subtotal for							804.48		
Administration Department									
10464	Duke Energy	APP014779	8/14/2013	101001341	ADM-ELECTRICITY	Electric bill	1,157.67	52028	8/15/2013
11595	Staples	APP014816	8/16/2013	101001223	ADM-OFFICE SUPPLIES	supplies	13.28		
VEN000117	CSI Signs	APP014831	8/16/2013	101001343	ADM-BUILDING	window sign	54.49		
VEN000637	Bose Public Affairs Group LLC	APP014835	8/16/2013	101001347	ADM-PROMOTIONS	services	3,500.00		
VEN001292	ThreeSixtyGroup	APP014843	8/16/2013	101001347	ADM-PROMOTIONS	Grand Park Handouts	1,164.00		
13144	Payroll	APP014854	8/15/2013	101001111	ADM- SALARY	admin sal	32,054.48	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101001120	ADM- FICA & MEDICARE	fica	1,876.47	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101001120	ADM- FICA & MEDICARE	med	438.84	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101001121	ADM- P.E.R.F	perf	3,727.89	081513EFT0	8/22/2013
13585	Verizon Wireless	APP014855	8/13/2013	101001332	ADM-CELLULAR/PAGERS/M	Cell phones	561.33	52032	8/15/2013
13544	UN Communications	APP014879	8/21/2013	101001347	ADM-PROMOTIONS	Your City Matters newsletter f	3,293.48		
13502	Thomson West	APP014880	8/21/2013	101001330	ADM-ATTORNEY/CONSULT	West Information Charges	173.79		
12639	Ice Miller LLC	APP014892	8/23/2013	101001331	ADM- CONSULTING	Monthly Retainer for 2013	5,000.00		
13713	DavisVision	APP014907	8/23/2013	101001119	ADM- HEALTH & DENTAL	sept ins	83.40	52043	9/4/2013
13144	Payroll	APP014944	8/27/2013	101001111	ADM- SALARY	admin sal	37,303.39	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101001120	ADM- FICA & MEDICARE	fica	2,158.96	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101001120	ADM- FICA & MEDICARE	med	504.94	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101001121	ADM- P.E.R.F	perf	3,831.41	082813EFT2	9/4/2013
VEN000011	Advantage HMO Health Plans	APP014945	8/27/2013	101001119	ADM- HEALTH & DENTAL	sept med ins	5,970.93		
10464	Duke Energy	APP014970	9/3/2013	101001341	ADM-ELECTRICITY	202 Penn St/Clinic House	157.83	52057	9/3/2013
10464	Duke Energy	APP014970	9/3/2013	101001341	ADM-ELECTRICITY	211 Union St/DWNA	49.30	52057	9/3/2013
11021	Krieg Devault LLP	APP014979	9/3/2013	101001334	ADM-TRAVEL/TRAINING/SE	Benefits in Brief Alisa and Dia	50.00		
11595	Staples	APP014984	9/3/2013	101001223	ADM-OFFICE SUPPLIES	Supplies / Alisa	49.93		
11595	Staples	APP014985	9/3/2013	101001223	ADM-OFFICE SUPPLIES	Self ink stamps/Alisa	72.40		
10317	Cindy Gossard	APP014987	8/30/2013	101001347	ADM-PROMOTIONS	REIM/ MILES/ JASPER PCA	181.50	52054	8/30/2013
12369	DWNA	APP015006	9/3/2013	101001347	ADM-PROMOTIONS	Services for July	3,618.63		
12484	Frontier	APP015011	9/3/2013	101001343	ADM-BUILDING	City Hall Building Alarm	45.84	52059	9/4/2013
13652	Westfield Public Works	APP015015	9/4/2013	101001342	ADM-WATER/SEWER	211 Union/DWNA	68.51		
13652	Westfield Public Works	APP015015	9/4/2013	101001342	ADM-WATER/SEWER	145 Union/Historical Society	64.82		

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Fund No. Fund Name									
101	General								
Administration Department									
13652	Westfield Public Works	APP015015	9/4/2013	101001342	ADM-WATER/SEWER	130 Penn St/City Hall	79.17		
13652	Westfield Public Works	APP015015	9/4/2013	101001342	ADM-WATER/SEWER	202 Penn / Clinic House	64.82		
VEN000551	Humane Society for Hamilton County	APP015049	9/3/2013	101001349	ADM-SERVICES	Stray	3,656.69	090313EFT	9/4/2013
10236	Busy Bee Cleaning Service	APP015059	9/3/2013	101001343	ADM-BUILDING	Office cleaning at City Hall	425.00		
11983	All Occasion Tent Rental	APP015062	9/3/2013	101001347	ADM-PROMOTIONS	Grand Park	800.00		
VEN000883	Delta Dental	APP015107	8/23/2013	101001119	ADM- HEALTH & DENTAL	sept ins	412.06	52044	9/6/2013
10550	Financial Solutions Group, Inc	APP015117	9/6/2013	101001331	ADM- CONSULTING	budget preparation	6,802.50		
11149	Menards	APP015126	9/6/2013	101001224	ADM-OPERATING SUPPLIE	Menards Stmt	35.90		
13660	Westfield-Washington Schools	APP015135	9/6/2013	101001223	ADM-OFFICE SUPPLIES	Paper for July	11.60		
13637	Westfield Chamber Of Commerce	APP015139	9/3/2013	101001347	ADM-PROMOTIONS	Chamber luncheon	36.00		
Subtotal for Administration Department							119,551.25		
Police Department									
VEN001397	Noblesville Veterinary Clinic	APP014770	8/9/2013	101002355	POLICE- K-9 MAINT	Gorky surgery and Lopez che	1,380.16	51953	8/13/2013
11741	Unifirst Corporation	APP014771	8/9/2013	101002343	POLICE-BDLG. MAINT	Mat rental	80.52	52005	8/13/2013
10464	Duke Energy	APP014779	8/14/2013	101002341	POLICE-ELECTRICITY	Electric bill	2,696.34	52028	8/15/2013
12199	Cave and Company Printing	APP014782	8/15/2013	101002337	POLICE- PRINTING	Case Management Envelope	467.00		
13203	Public Agency Training Council	APP014783	8/15/2013	101002334	POLICE-TRAINING/SEMINA	Training-Taylor	275.00		
12108	Billy Adams	APP014785	8/15/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for Food-Trai	224.59	52033	8/15/2013
13144	Payroll	APP014854	8/15/2013	101002112	POLICE- SALARY	sal	114,954.84	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101002120	POLICE-FICA & MEDICARE	fica	6,930.78	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101002120	POLICE-FICA & MEDICARE	med	1,620.89	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101002121	POLICE-P.E.R.F.	perf	16,216.97	081513EFT0	8/22/2013
13585	Verizon Wireless	APP014855	8/13/2013	101002332	POLICE-CELL/PAGERS	Cell phones	1,767.07	52032	8/15/2013
13451	T and T Sales promotions	APP014860	8/21/2013	101002229	POLICE- UNIFORMS	Polo-Chief	48.00		
10599	Galls	APP014861	8/21/2013	101002229	POLICE- UNIFORMS	Pants-Rushforth	108.97		
11583	Speedway Superamerica	APP014862	8/21/2013	101002226	POLICE-VEHICLE GAS/SUP	Fuel	151.92		
VEN000196	L3 Mobile-Vision	APP014881	8/21/2013	101002472	POLICE-EQUIP	Extended Maintenace Agree	4,283.16		
10079	Amk Services	APP014882	8/21/2013	101002345	POLICE-EQUIP REPAIR	knobs-switches	293.00		
12773	IUPUI Lockbox	APP014885	8/15/2013	101002334	POLICE-TRAINING/SEMINA	Training Class	1,377.08	52035	8/15/2013
10691	Hamilton County Treasurer	APP014894	8/26/2013	101002336	POLICE-DISPATCH SERVIC	E911 and Emergency Dispatc	85,061.25		
VEN000592	North Central LP	APP014898	8/26/2013	101002226	POLICE-VEHICLE GAS/SUP	unleaded fuel	12,510.05		
13713	DavisVision	APP014907	8/23/2013	101002119	POLICE-HEALTH & DENTAL	sept ins	409.10	52043	9/4/2013

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Buy-From Vendor No.	Buy-From Vendor Name	Invoice No.	Date	G/L Acct.	G/L Account Name	Description	Amount with Tax	Check No.	Check Date
Fund No. Fund Name									
101 General									
Police Department									
VEN001413	Embassy Suites Palm Beach Gardens	APP014924	8/27/2013	101002334	POLICE-TRAINING/SEMINA	Hotel stay-Lowes	374.64	52047	8/27/2013
VEN000166	Institute of Police Technology and Mana	APP014925	8/26/2013	101002334	POLICE-TRAINING/SEMINA	Training-Lowes	595.00	52046	8/27/2013
10344	Comcast Cable	APP014928	8/26/2013	101002349	POLICE-SERVICES	Monthly statement	48.98	52048	8/27/2013
11595	Staples	APP014929	8/26/2013	101002223	POLICE-OFFICE SUPPLIES	Envelopes-Misc supplies	84.75		
13451	T and T Sales promotions	APP014930	8/23/2013	101002229	POLICE- UNIFORMS	Contract Embroidery-shirts	288.00		
12107	BGI FITNESS	APP014931	8/27/2013	101002345	POLICE-EQUIP REPAIR	Bike Patrol supplies	924.44		
12799	Jeff Swiatkowski	APP014932	8/27/2013	101002226	POLICE-VEHICLE GAS/SUP	Fuel-Training	58.63	52049	8/27/2013
12799	Jeff Swiatkowski	APP014932	8/27/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for FOod-Trai	83.26	52049	8/27/2013
13144	Payroll	APP014944	8/27/2013	101002112	POLICE- SALARY	sal	117,674.85	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101002120	POLICE-FICA & MEDICARE	fica	7,099.42	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101002120	POLICE-FICA & MEDICARE	med	1,660.33	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101002121	POLICE-P.E.R.F.	perf	16,438.19	082813EFT2	9/4/2013
VEN000011	Advantage HMO Health Plans	APP014945	8/27/2013	101002119	POLICE-HEALTH & DENTAL	sept med ins	26,251.70		
VEN001416	Elizabeth Griffin	APP014971	9/3/2013	101002226	POLICE-VEHICLE GAS/SUP	Reimbursement for gas-Traini	27.10	52056	9/3/2013
VEN001416	Elizabeth Griffin	APP014971	9/3/2013	101002334	POLICE-TRAINING/SEMINA	Reimbursement for food-Train	250.10	52056	9/3/2013
13230	Ray O'herron Co. Inc.	APP014972	9/3/2013	101002334	POLICE-TRAINING/SEMINA	Targets for Training	1,067.12		
12175	C.A.R. Clinic	APP014973	9/3/2013	101002360	POLICE-VEHICLE REPAIR	Vehicle Repairs	78.50		
13660	Westfield-Washington Schools	APP015008	9/3/2013	101002360	POLICE-VEHICLE REPAIR	Fleet Maint for July	1,379.09		
12484	Frontier	APP015011	9/3/2013	101002335	POLICE-TELEPHONE	Elevator and backup, postage	63.66	52059	9/4/2013
13291	Roto-Rooter	APP015027	9/3/2013	101002343	POLICE-BDLG. MAINT	cleared main sewer pipe	357.10		
10293	Chapman Electric Supply	APP015029	9/3/2013	101002343	POLICE-BDLG. MAINT	circuit breaker	16.32		
13442	Sunbelt Rentals	APP015040	9/3/2013	101002343	POLICE-BDLG. MAINT	24X24 stage (equipment for t	85.60		
13455	Taft Stettinius and Hollister LLP	APP015052	9/5/2013	101002330	POLICE-LEGAL CONSULTIN	Vohne Liche Kennel	1,124.78		
VEN000883	Delta Dental	APP015107	8/23/2013	101002119	POLICE-HEALTH & DENTAL	sept ins	1,969.39	52044	9/6/2013
10911	Jack Laurie Floors LLC	APP015109	8/30/2013	101002343	POLICE-BDLG. MAINT	Carpet Maintenance Cleaning	480.00		
10236	Busy Bee Cleaning Service	APP015110	9/3/2013	101002349	POLICE-SERVICES	Cleaning Service	826.00		
12288	Creative Product Sourcing	APP015111	9/3/2013	101002347	POLICE-PROMOTIONS	Dare supplies for year	1,503.42		
VEN000428	Martinizing Dry Cleaning	APP015112	9/6/2013	101002229	POLICE- UNIFORMS	Dry Cleaning for June-July-Au	1,501.05		
11149	Menards	APP015126	9/6/2013	101002224	POLICE-OPERATING SUPPL	Menards Stmt/per Scott Shep	20.47		
13660	Westfield-Washington Schools	APP015135	9/6/2013	101002223	POLICE-OFFICE SUPPLIES	Paper for July	124.95		
13660	Westfield-Washington Schools	APP015136	8/23/2013	101002360	POLICE-VEHICLE REPAIR	Fleet maint for June	317.53		

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Fund No. Fund Name									
101	General								
	Police Department								
VEN000592	North Central LP	APP015140	9/6/2013	101002226	POLICE-VEHICLE GAS/SUP	Unleaded fuel for Aug	12,262.75		
Subtotal for Police Department							445,893.81		
Economic and Community Development Dept									
13109	Office Team	APP014758	8/9/2013	101003310	COMM. DEV- PLANNING CO	Temp employee for wk endin	719.60	51960	8/13/2013
13109	Office Team	APP014759	8/9/2013	101003310	COMM. DEV- PLANNING CO	Temp employee for wk endin	719.60	51960	8/13/2013
13109	Office Team	APP014759	8/9/2013	101003310	COMM. DEV- PLANNING CO	Temp employee for wk endin	719.60	51960	8/13/2013
11677	The Times	APP014810	8/16/2013	101003338	COMM.DEV-LEGAL	Declaratory Resolution	30.54		
13109	Office Team	APP014844	8/16/2013	101003310	COMM. DEV- PLANNING CO	Temp employee for wk endin	719.60		
13144	Payroll	APP014854	8/15/2013	101003113	COMM. DEV- SALARY	sal	24,919.77	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101003120	COMM. DEV-FICA & MEDICA	fica	1,497.62	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101003120	COMM. DEV-FICA & MEDICA	med	350.23	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101003121	COMM DEV- P.E.R.F	perf	2,990.37	081513EFT0	8/22/2013
13585	Verizon Wireless	APP014855	8/13/2013	101003332	COMM.DEV-CELLULAR/PAG	Cell phones	350.91	52032	8/15/2013
VEN000592	North Central LP	APP014898	8/26/2013	101003226	COMM. DEV-VEHICLE GAS/	unleaded fuel	41.72		
13713	DavisVision	APP014907	8/23/2013	101003119	COMM. DEV- HEALTH & DE	sept ins	71.26	52043	9/4/2013
13144	Payroll	APP014944	8/27/2013	101003113	COMM. DEV- SALARY	sal	24,952.93	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101003120	COMM. DEV-FICA & MEDICA	fica	1,499.68	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101003120	COMM. DEV-FICA & MEDICA	med	350.76	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101003121	COMM DEV- P.E.R.F	perf	2,994.35	082813EFT2	9/4/2013
VEN000011	Advantage HMO Health Plans	APP014945	8/27/2013	101003119	COMM. DEV- HEALTH & DE	sept med ins	5,021.71		
VEN000883	Delta Dental	APP015107	8/23/2013	101003119	COMM. DEV- HEALTH & DE	sept ins	361.59	52044	9/6/2013
13109	Office Team	APP015132	8/19/2013	101003310	COMM. DEV- PLANNING CO	Temp employee for wk endin	656.64		
13669	Wilkins Lawn Care	APP015133	8/19/2013	101003349	COMM.DEV-SERVICES	641 Birch St Mowing and clea	315.00		
13669	Wilkins Lawn Care	APP015133	8/19/2013	101003349	COMM.DEV-SERVICES	14664 N Meadowcreek Mowi	185.00		
13109	Office Team	APP015134	8/21/2013	101003310	COMM. DEV- PLANNING CO	Temp employee for wk endin	719.60		
13660	Westfield-Washington Schools	APP015135	9/6/2013	101003223	COMM.DEV- OFFICE SUPPL	Paper for July	49.98		
13660	Westfield-Washington Schools	APP015136	8/23/2013	101003360	COMM.DEV-VEHICLE REPAI	Fleet maint for June	18.61		
11677	The Times	APP015137	8/28/2013	101003338	COMM.DEV-LEGAL	Notice 1309-VS-09	15.66		
13109	Office Team	APP015138	9/5/2013	101003310	COMM. DEV- PLANNING CO	Temp employee for wk endin	719.60		
13637	Westfield Chamber Of Commerce	APP015139	9/3/2013	101003347	COMM.DEV- PROMOTIONS	Chamber luncheon	12.00		

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Fund No. Fund Name									
101	General								
Economic and Community Development Dept									
VEN000592	North Central LP	APP015140	9/6/2013	101003226	COMM. DEV-VEHICLE GAS/	Unleaded fuel for Aug	40.90		
Subtotal for Economic and Community Development Dept							71,044.83		
Building Department									
13585	Verizon Wireless	APP014855	8/13/2013	101004332	BLDG-CELLULAR/PAGERS/	Cell phones	156.99	52032	8/15/2013
VEN000592	North Central LP	APP014898	8/26/2013	101004226	BLDG-VEHICLE GAS	unleaded fuel	209.17		
13713	DavisVision	APP014907	8/23/2013	101004119	BLDG-HEALTH & DENTAL	sept ins	29.56	52043	9/4/2013
VEN000011	Advantage HMO Health Plans	APP014945	8/27/2013	101004119	BLDG-HEALTH & DENTAL	sept med ins	1,786.17		
VEN000883	Delta Dental	APP015107	8/23/2013	101004119	BLDG-HEALTH & DENTAL	sept ins	86.30	52044	9/6/2013
VEN000592	North Central LP	APP015140	9/6/2013	101004226	BLDG-VEHICLE GAS	Unleaded fuel for Aug	205.03		
Subtotal for Building Department							2,473.22		
Parks Department									
VEN001402	Indiana Alcohol and Tobacco Commissio	APP014776	8/14/2013	101005347	PARKS-PROMOTION	Check for Beer & Wine Permit	100.00	52031	8/15/2013
10464	Duke Energy	APP014779	8/14/2013	101005341	PARKS-ELECTRIC	Electric bill	402.01	52028	8/15/2013
VEN000558	The Brickman Group LTD, LLC	APP014781	8/15/2013	101005349	PARKS-SERVICES	Removal and disposal of larg	435.00		
12133	Brehob Nursery	APP014839	8/16/2013	101005224	PARKS-OPERATING SUPPLI	Physocarpus	34.70		
13104	Office 360	APP014849	8/19/2013	101005223	PARKS-OFFICE SUPPLIES	Perforated Wide Pad, 50 She	16.40		
13104	Office 360	APP014849	8/19/2013	101005223	PARKS-OFFICE SUPPLIES	Highlighters	4.49		
13595	Vine and Branch	APP014852	8/19/2013	101005349	PARKS-SERVICES	Remove 3 ash west of the Mo	1,100.00		
13595	Vine and Branch	APP014852	8/19/2013	101005349	PARKS-SERVICES	Remove 6 dead cherries west	575.00		
13144	Payroll	APP014854	8/15/2013	101005100	PARKS-SALARY	sal	13,657.03	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101005120	PARKS-FICA & MEDICARE	fica	827.73	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101005120	PARKS-FICA & MEDICARE	med	193.57	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	101005121	PARKS-P.E.R.F	perf	1,449.24	081513EFT0	8/22/2013
13585	Verizon Wireless	APP014855	8/13/2013	101005332	PARKS-CELLULAR/PAGERS	Cell phones	350.91	52032	8/15/2013
10464	Duke Energy	APP014889	8/23/2013	101005341	PARKS-ELECTRIC	17415 Oak Ridge Rd	13.73	52041	8/23/2013
10236	Busy Bee Cleaning Service	APP014895	8/26/2013	101005349	PARKS-SERVICES	Cleaning Sunday	260.00		
10293	Chapman Electric Supply	APP014896	8/26/2013	101005345	PARKS-EQUIP REPAIR	Monon Trail	113.76		
13544	UN Communications	APP014897	8/26/2013	101005337	PARKS-PRINTING	Grand Guide Fall and Mail-Fa	6,870.46		
VEN000592	North Central LP	APP014898	8/26/2013	101005226	PARKS-VEHICLE GAS	unleaded fuel	586.96		
13713	DavisVision	APP014907	8/23/2013	101005119	PARKS-HEALTH & DENTAL	sept ins	62.82	52043	9/4/2013
VEN000558	The Brickman Group LTD, LLC	APP014916	8/26/2013	101005349	PARKS-SERVICES	Contracted landscape maint J	31,483.88		

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Fund No. Fund Name									
101 General									
Parks Department									
VEN000919	Cherry Street Plaza LLC	APP014937	8/28/2013	101005366	PARK - BUILDING LEASE	Sept 1 rent due	1,582.77	082813EFT	8/28/2013
11476	Runyon Equipment Rental	APP014941	8/28/2013	101005347	PARKS-PROMOTION	4head 6000watt towable dies	150.00		
11476	Runyon Equipment Rental	APP014941	8/28/2013	101005347	PARKS-PROMOTION	1000watt inflatable light stand	90.00		
11476	Runyon Equipment Rental	APP014941	8/28/2013	101005347	PARKS-PROMOTION	5000 Honda Generator	110.00		
VEN000611	Ace-Pak Products	APP014942	8/28/2013	101005224	PARKS-OPERATING SUPPLI	Paper towels (30/case)	53.90		
VEN000611	Ace-Pak Products	APP014942	8/28/2013	101005224	PARKS-OPERATING SUPPLI	X-Heavy 60 gallon 3 Mil Thick	123.80		
VEN000611	Ace-Pak Products	APP014942	8/28/2013	101005224	PARKS-OPERATING SUPPLI	Toilet paper	89.00		
13144	Payroll	APP014944	8/27/2013	101005100	PARKS-SALARY	sal	12,912.04	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101005120	PARKS-FICA & MEDICARE	fica	781.54	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101005120	PARKS-FICA & MEDICARE	med	182.77	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	101005121	PARKS-P.E.R.F	perf	1,549.44	082813EFT2	9/4/2013
VEN000011	Advantage HMO Health Plans	APP014945	8/27/2013	101005119	PARKS-HEALTH & DENTAL	sept med ins	3,521.31		
10464	Duke Energy	APP014946	8/29/2013	101005341	PARKS-ELECTRIC	Midland Bridge	15.94	52050	8/29/2013
12651	Imagery, LLC	APP014949	8/29/2013	101005347	PARKS-PROMOTION	Frames for pictures with Sant	310.00		
12651	Imagery, LLC	APP014949	8/29/2013	101005347	PARKS-PROMOTION	Set up fee	45.00		
12651	Imagery, LLC	APP014949	8/29/2013	101005347	PARKS-PROMOTION	Estimated shipping	35.00		
12651	Imagery, LLC	APP014949	8/29/2013	101005347	PARKS-PROMOTION	1100 frames received shippin	24.38		
12199	Cave and Company Printing	APP014950	8/29/2013	101005347	PARKS-PROMOTION	Westfield In Lights Sponsorsh	72.85		
12517	Gordon Plumbing	APP014951	8/29/2013	101005476	PARKS-EQUIP LEASES	Handicap Indy Portable	80.00		
VEN001335	Secura Insurance Co	APP014952	8/29/2013	101005347	PARKS-PROMOTION	Insurance rider for Grand Jun	379.00	52053	8/30/2013
VEN000940	Blonde Entertainment	APP014968	9/3/2013	101005347	PARKS-PROMOTION	Deposit for Band for Grand Ju	750.00	52058	9/3/2013
13104	Office 360	APP014974	9/3/2013	101005223	PARKS-OFFICE SUPPLIES	Card Stock for VFTP Tickets	11.89		
VEN000117	CSI Signs	APP014986	9/3/2013	101005347	PARKS-PROMOTION	Voices from the past Coro do	183.55		
VEN000558	The Brickman Group LTD, LLC	APP015005	9/3/2013	101005349	PARKS-SERVICES	August installment	31,483.88		
12929	Lowe's	APP015088	9/3/2013	101005224	PARKS-OPERATING SUPPLI	Lowe's stmt	197.79		
12929	Lowe's	APP015088	9/3/2013	101005347	PARKS-PROMOTION	Lowe's stmt	170.54		
12521	Grainger	APP015093	9/5/2013	101005345	PARKS-EQUIP REPAIR	Parts/pushbotton	124.56		
13652	Westfield Public Works	APP015095	9/5/2013	101005342	PARKS-WATER/SEWER	Hydrant usage fee	50.63		
VEN000883	Delta Dental	APP015107	8/23/2013	101005119	PARKS-HEALTH & DENTAL	sept ins	233.75	52044	9/6/2013
13652	Westfield Public Works	APP015108	9/3/2013	101005342	PARKS-WATER/SEWER	Hadley Park	24.80		
13652	Westfield Public Works	APP015108	9/3/2013	101005342	PARKS-WATER/SEWER	151st & Carey Roundabout	110.63		
13652	Westfield Public Works	APP015108	9/3/2013	101005342	PARKS-WATER/SEWER	Asa Bales Park Irrig	167.10		

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101	General								
Parks Department									
13652	Westfield Public Works	APP015108	9/3/2013	101005342	PARKS-WATER/SEWER	Monon Trail GHP	14.84		
13652	Westfield Public Works	APP015108	9/3/2013	101005342	PARKS-WATER/SEWER	Quaker Park Splash	1,325.21		
13652	Westfield Public Works	APP015108	9/3/2013	101005342	PARKS-WATER/SEWER	Quaker Park Splash	1,271.21		
13652	Westfield Public Works	APP015108	9/3/2013	101005342	PARKS-WATER/SEWER	Quaker Park Restrooms	171.37		
13652	Westfield Public Works	APP015108	9/3/2013	101005342	PARKS-WATER/SEWER	Asa Bales Park restrooms	171.68		
11149	Menards	APP015126	9/6/2013	101005347	PARKS-PROMOTION	Menards Stmt	9.45		
13637	Westfield Chamber Of Commerce	APP015139	9/3/2013	101005347	PARKS-PROMOTION	Chamber luncheon	12.00		
VEN000592	North Central LP	APP015140	9/6/2013	101005226	PARKS-VEHICLE GAS	Unleaded fuel for Aug	575.36		
Subtotal for Parks Department							117,706.67		
Informatics Department									
12201	CDW Government Inc	APP014773	8/12/2013	101007451	IT-COMPUTER/EQUIP		1,490.18	51882	8/13/2013
VEN000160	Apparatus	APP014809	8/16/2013	101007331	IT-CONSULTING	Sharepoint Managed services	7,200.00		
12597	HHPA	APP014811	8/16/2013	101007349	IT-SERVICES	July services	961.25		
13580	Van Ausdall and Farrar	APP014813	8/16/2013	101007337	IT-PRINTING	Copy machine rentals for July	640.30		
10635	Govconnection	APP014850	8/19/2013	101007451	IT-COMPUTER/EQUIP		18,011.80		
13585	Verizon Wireless	APP014855	8/13/2013	101007332	IT-CELLULAR/PAGERS/MOB	Air Cards	4,501.46	52032	8/15/2013
13585	Verizon Wireless	APP014855	8/13/2013	101007332	IT-CELLULAR/PAGERS/MOB	Cell phones	402.38	52032	8/15/2013
12330	Derrick Cash	APP014865	8/21/2013	101007334	IT- TRAVEL/TRAINING/SEMI	Highway Toll	1.50	52037	8/21/2013
12330	Derrick Cash	APP014865	8/21/2013	101007334	IT- TRAVEL/TRAINING/SEMI	Highway Toll	4.00	52037	8/21/2013
12330	Derrick Cash	APP014865	8/21/2013	101007334	IT- TRAVEL/TRAINING/SEMI	DVI adapter	29.99	52037	8/21/2013
12201	CDW Government Inc	APP014878	8/21/2013	101007337	IT-PRINTING	Police Dept Captains office re	881.00		
VEN000592	North Central LP	APP014898	8/26/2013	101007226	IT-VEHICLE GAS	unleaded fuel	72.23		
13713	DavisVision	APP014907	8/23/2013	101007119	IT-HEALTH & DENTAL	sept ins	65.98	52043	9/4/2013
12201	CDW Government Inc	APP014913	8/26/2013	101007451	IT-COMPUTER/EQUIP		4,884.00		
VEN000731	Finley and Cook	APP014917	8/26/2013	101007389	IT- SOFTWARE LICENSING	Jet reports annual maint 10/2	1,005.60		
VEN000011	Advantage HMO Health Plans	APP014945	8/27/2013	101007119	IT-HEALTH & DENTAL	sept med ins	4,378.68		
10635	Govconnection	APP014948	8/29/2013	101007451	IT-COMPUTER/EQUIP		3,696.00	52052	8/29/2013
VEN000748	U.S. Bank Equipment Finance	APP014978	9/3/2013	101007337	IT-PRINTING	Training Facility copy rental	87.72		
13660	Westfield-Washington Schools	APP015008	9/3/2013	101007360	IT- VEHICLE REPAIR	Fleet Maint for July	18.79		
VEN000883	Delta Dental	APP015107	8/23/2013	101007119	IT-HEALTH & DENTAL	sept ins	267.85	52044	9/6/2013
13522	Tractor Supply Company	APP015118	9/6/2013	101007224	IT- OPERATING SUPPLIES	Tractor Supply stmt	2.98		
VEN000748	U.S. Bank Equipment Finance	APP015120	8/28/2013	101007337	IT-PRINTING	Copy machine rental at Traini	87.72		

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Fund No. Fund Name									
101	General								
	Informatics Department								
12201	CDW Government Inc	APP015122	9/6/2013	101007389	IT- SOFTWARE LICENSING	Software licensing	333.46		
10635	Govconnection	APP015123	9/6/2013	101007451	IT-COMPUTER/EQUIP	Invest / per Sam IT	1,814.88		
10635	Govconnection	APP015124	9/6/2013	101007451	IT-COMPUTER/EQUIP	Supplies	1,388.49		
12597	HHPA	APP015125	9/6/2013	101007349	IT-SERVICES	Services for August	1,025.00		
11149	Menards	APP015126	9/6/2013	101007224	IT- OPERATING SUPPLIES	Menards Stmt	128.07		
VEN000748	U.S. Bank Equipment Finance	APP015131	9/3/2013	101007337	IT-PRINTING	Copy machine rental for Sept	1,315.74		
VEN000592	North Central LP	APP015140	9/6/2013	101007226	IT-VEHICLE GAS	Unleaded fuel for Aug	70.80		
	Subtotal for Informatics Department						54,767.85		
	Clerk Treasurer's Office								
11595	Staples	APP014816	8/16/2013	101008223	CT - OFFICE SUPPLIES	supplies	37.45		
13231	Ray's Trash Service	APP014817	8/16/2013	101008349	CT- SERVICES	document destruction	33.30		
13263	Rje Business Interiors	APP014830	8/16/2013	101008223	CT - OFFICE SUPPLIES	file drawer	1,547.72		
11265	O.W. Krohn and Associates	APP014841	8/16/2013	101008349	CT- SERVICES	July services	2,628.75		
10203	Boyce Forms/systems	APP014851	8/19/2013	101008337	CT-PRINTING	Salary Claims	158.56		
13585	Verizon Wireless	APP014855	8/13/2013	101008332	CT - CELLULAR/PAGERS/M	Cell phones	305.37	52032	8/15/2013
10688	Hamilton County Recorder	APP014887	8/23/2013	101008338	CT-LEGAL NOTICES	ORDINANCES	289.00	52039	8/23/2013
12561	Hamilton County Auditor Courthouse	APP014888	8/23/2013	101008338	CT-LEGAL NOTICES	MAPPING	5.00	52038	8/23/2013
13231	Ray's Trash Service	APP014890	8/23/2013	101008349	CT- SERVICES	Monthly cross shredder servic	73.85	52040	8/23/2013
13144	Payroll	APP014891	8/22/2013	101008331	CT - CONSULTING	Processing charges for period	2,840.91	082313EFT0	8/23/2013
13713	DavisVision	APP014907	8/23/2013	101008119	CT- HEALTH & DENTAL	sept ins	65.98	52043	9/4/2013
VEN000011	Advantage HMO Health Plans	APP014945	8/27/2013	101008119	CT- HEALTH & DENTAL	sept med ins	4,041.86		
11595	Staples	APP014984	9/3/2013	101008223	CT - OFFICE SUPPLIES	Rubberbands	7.88		
12199	Cave and Company Printing	APP015060	9/3/2013	101008337	CT-PRINTING	Business cards for Kim	67.12		
VEN000883	Delta Dental	APP015107	8/23/2013	101008119	CT- HEALTH & DENTAL	sept ins	302.34	52044	9/6/2013
13660	Westfield-Washington Schools	APP015135	9/6/2013	101008223	CT - OFFICE SUPPLIES	Paper for July	49.98		
	Subtotal for Clerk Treasurer's Office						12,455.07		
	Mayor's Office								
13478	The Bridgewater Club LLC	APP014818	8/16/2013	101009347	MAYOR- PROMOTIONS	meeting Pete Emigh	54.94		
13585	Verizon Wireless	APP014855	8/13/2013	101009332	MAYOR - CELLULAR/PAGER	Cell phones	50.13	52032	8/15/2013
13713	DavisVision	APP014907	8/23/2013	101009119	MAYOR- HEALTH & DENTAL	sept ins	12.14	52043	9/4/2013
VEN000011	Advantage HMO Health Plans	APP014945	8/27/2013	101009119	MAYOR- HEALTH & DENTAL	sept med ins	704.26		
12557	Hamilton Co Leadership Academy	APP014975	9/3/2013	101009347	MAYOR- PROMOTIONS	2012-13 Opening Retreat Spo	1,500.00		

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Fund No.	Fund Name								
101	General								
	Mayor's Office								
VEN000883	Delta Dental	APP015107	8/23/2013	101009119	MAYOR- HEALTH & DENTAL	sept ins	42.48	52044	9/6/2013
13637	Westfield Chamber Of Commerce	APP015139	9/3/2013	101009347	MAYOR- PROMOTIONS	Chamber luncheon	12.00		
Subtotal for Mayor's Office							2,375.95		
	City Council								
13585	Verizon Wireless	APP014855	8/13/2013	101010332	CITY COUNCIL - CELLULAR/	Cell phones	350.91	52032	8/15/2013
VEN000410	Local 4416 Fire Pac	APP015053	9/5/2013	101010347	CITY COUNCIL- PROMOTIO	Hamilton County Prof Fire Fig	600.00		
Subtotal for City Council							950.91		
Subtotal for Fund 101 General							828,024.04		

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201	MVH								
Public Works Department									
10464	Duke Energy	APP014779	8/14/2013	201001341	MVH-ELECTRIC	Electric bill	1,476.46	52028	8/15/2013
13144	Payroll	APP014854	8/15/2013	201001115	MVH- SALARY	sal	7,788.68	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	201001120	MVH- FICA & MEDICARE	fica	482.90	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	201001120	MVH- FICA & MEDICARE	med	112.95	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	201001121	MVH- P.E.R.F	perf	934.64	081513EFT0	8/22/2013
12665	IN.GOV	APP014867	8/21/2013	201001349	MVH- SERVICES	services	30.00		
VEN001353	Sagamore Ready Mix LLC	APP014868	8/21/2013	201001231	MVH- GRAVEL, SAND	oak park	268.75		
VEN000848	Shelby Materials	APP014869	8/21/2013	201001231	MVH- GRAVEL, SAND	supplies	663.75		
11177	Midwest Toxicology Serv	APP014870	8/21/2013	201001349	MVH- SERVICES	testing	50.00		
10891	Irving Materials	APP014872	8/21/2013	201001231	MVH- GRAVEL, SAND	stone	539.42		
12094	Beaver Ready Mix	APP014873	8/21/2013	201001231	MVH- GRAVEL, SAND	Oak Rd.	682.50		
VEN000310	Palmer Power and Truck Equipment	APP014874	8/21/2013	201001360	MVH-VEHICLE REPAIR	Truck 164	117.06		
VEN000592	North Central LP	APP014898	8/26/2013	201001226	MVH- VEHICLE GAS/ SUPPL	unleaded fuel	9,870.42		
10891	Irving Materials	APP014901	8/26/2013	201001231	MVH- GRAVEL, SAND	Stone	178.25		
VEN000848	Shelby Materials	APP014902	8/26/2013	201001231	MVH- GRAVEL, SAND	17224 Futch Way	283.00		
13027	Milestone Contractors LLP	APP014915	8/26/2013	201001231	MVH- GRAVEL, SAND	surface material	116.48		
11615	Stoops Freightliner	APP014943	8/29/2013	201001360	MVH-VEHICLE REPAIR	Truck 160- repair air compres	1,652.21		
11615	Stoops Freightliner	APP014943	8/29/2013	201001360	MVH-VEHICLE REPAIR	Truck 160- additional repiar c	3,093.99		
13144	Payroll	APP014944	8/27/2013	201001115	MVH- SALARY	sal	7,591.90	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	201001120	MVH- FICA & MEDICARE	fica	470.70	082813EFT2	9/4/2013

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Fund No. Fund Name									
201	MVH								
Public Works Department									
13144	Payroll	APP014944	8/27/2013	201001120	MVH- FICA & MEDICARE	med	110.09	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	201001121	MVH- P.E.R.F	perf	911.03	082813EFT2	9/4/2013
VEN000433	Esler's Auto Repair	APP014959	9/3/2013	201001360	MVH-VEHICLE REPAIR	Replace front Abs sensor- Tru	268.86		
VEN000433	Esler's Auto Repair	APP014960	9/3/2013	201001360	MVH-VEHICLE REPAIR	Replace rear brake line and bl	167.07		
VEN000433	Esler's Auto Repair	APP014961	9/3/2013	201001360	MVH-VEHICLE REPAIR	2 wheel align and outer tie ro	395.04		
11213	Napa Auto Parts	APP014976	9/3/2013	201001472	MVH-EQUIP	NAPA stmt	175.84		
VEN001353	Sagamore Ready Mix LLC	APP014994	9/3/2013	201001231	MVH- GRAVEL, SAND	4031 Madeline Ln	405.00		
VEN001353	Sagamore Ready Mix LLC	APP014994	9/3/2013	201001231	MVH- GRAVEL, SAND	3257 Grandview	508.00		
10891	Irving Materials	APP014996	9/3/2013	201001231	MVH- GRAVEL, SAND	Pub Wks	155.07		
10891	Irving Materials	APP014996	9/3/2013	201001231	MVH- GRAVEL, SAND	Pub Wks	196.74		
10891	Irving Materials	APP014996	9/3/2013	201001231	MVH- GRAVEL, SAND	Pub Wks	1,046.17		
13112	Original Dirt Company	APP015000	9/3/2013	201001231	MVH- GRAVEL, SAND	Gray Rd	1,536.00		
13027	Milestone Contractors LLP	APP015004	9/3/2013	201001231	MVH- GRAVEL, SAND	Surface	141.12		
11976	Aim Right Inc	APP015067	9/5/2013	201001472	MVH-EQUIP	12 hard hats, 2 RADS- 10 dis	153.95		
11976	Aim Right Inc	APP015078	9/5/2013	201001472	MVH-EQUIP	Work Gloves- 3 boxes and 36	300.00		
11976	Aim Right Inc	APP015078	9/5/2013	201001472	MVH-EQUIP	Shipping Costs	3.51		
13027	Milestone Contractors LLP	APP015084	9/5/2013	201001231	MVH- GRAVEL, SAND	Surface	54.32		
12929	Lowe's	APP015088	9/3/2013	201001226	MVH- VEHICLE GAS/ SUPPL	Lowe's stmt	13.85		
VEN000848	Shelby Materials	APP015092	9/5/2013	201001231	MVH- GRAVEL, SAND	329 Viburnum St	200.00		
VEN000848	Shelby Materials	APP015092	9/5/2013	201001231	MVH- GRAVEL, SAND	Shady Nook Rd	250.00		
VEN000848	Shelby Materials	APP015092	9/5/2013	201001231	MVH- GRAVEL, SAND	17133 Futch Way	200.00		
13522	Tractor Supply Company	APP015118	9/6/2013	201001226	MVH- VEHICLE GAS/ SUPPL	Tractor Supply stmt	157.77		
11149	Menards	APP015126	9/6/2013	201001226	MVH- VEHICLE GAS/ SUPPL	Menards Stmt	15.95		
VEN000592	North Central LP	APP015140	9/6/2013	201001226	MVH- VEHICLE GAS/ SUPPL	Unleaded fuel for Aug	9,675.32		
Subtotal for Public Works Department							53,444.76		
Subtotal for Fund 201 MVH							53,444.76		

Fund No. Fund Name

202 LR &S

Public Works Department									
12727	Indy Aerial Equipment	APP014866	8/21/2013	202001472	LR & S- EQUIPMENT	LRS signs	440.80		
11601	Stello Products Inc	APP014871	8/21/2013	202001472	LR & S- EQUIPMENT	materials	129.22		

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Fund No.	Fund Name								
202	LR &S								
	Public Works Department								
12099	Bernardin Lochmueller and Assoc.	APP014953	9/3/2013	202001349	LR & S-SERVICES	156th Street and Springmill R	2,372.55		
12478	Frakes Industrial Sales and Service	APP015082	9/5/2013	202001472	LR & S- EQUIPMENT	Tymco 600 repair	786.25		
11601	Stello Products Inc	APP015090	9/5/2013	202001472	LR & S- EQUIPMENT	Signs	98.56		
VEN000911	RPM Machinery	APP015094	9/5/2013	202001472	LR & S- EQUIPMENT	Backhoe repairs	103.09		
VEN000911	RPM Machinery	APP015094	9/5/2013	202001472	LR & S- EQUIPMENT	Backhoe repairs	291.07		
11149	Menards	APP015126	9/6/2013	202001472	LR & S- EQUIPMENT	Menards Stmt/signs	10.58		
Subtotal for Public Works Department							4,232.12		
Subtotal for Fund 202 LR &S							4,232.12		

Fund No. Fund Name
203 Fire Operating Fund

Fire Department									
10464	Duke Energy	APP014779	8/14/2013	203001341	FIRE- ELECTRIC	Electric bill	4,573.62	52028	8/15/2013
13583	Vectren	APP014853	8/19/2013	203001328	FIRE-GAS/ HEAT	Sta 82	128.59	52034	8/19/2013
13144	Payroll	APP014854	8/15/2013	203001114	FIRE -SALARY	sal	165,337.87	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	203001120	FIRE- FICA & MEDICARE	fica	9,836.26	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	203001120	FIRE- FICA & MEDICARE	med	2,300.86	081513EFT0	8/22/2013
13144	Payroll	APP014854	8/15/2013	203001121	FIRE- P.E.R.F	perf	31,592.77	081513EFT0	8/22/2013
13585	Verizon Wireless	APP014855	8/13/2013	203001332	FIRE- CELLULAR/PAGERS	Cell phones	713.53	52032	8/15/2013
12721	Indianapolis Star	APP014883	8/22/2013	203001337	FIRE- PRINTING	merit commission	64.75		
10691	Hamilton County Treasurer	APP014894	8/26/2013	203001349	FIRE- SERVICES	E911 and Emergency Dispatc	28,353.75		
VEN000592	North Central LP	APP014898	8/26/2013	203001226	FIRE- VEHICLE GAS/ SUPPL	unleaded fuel	1,608.44		
13713	DavisVision	APP014907	8/23/2013	203001119	FIRE-HEALTH & DENTAL	sept ins	734.76	52043	9/4/2013
13144	Payroll	APP014944	8/27/2013	203001114	FIRE -SALARY	sal	173,204.85	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	203001120	FIRE- FICA & MEDICARE	fica	10,313.77	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	203001120	FIRE- FICA & MEDICARE	med	2,412.09	082813EFT2	9/4/2013
13144	Payroll	APP014944	8/27/2013	203001121	FIRE- P.E.R.F	perf	32,561.72	082813EFT2	9/4/2013
VEN000011	Advantage HMQ Health Plans	APP014945	8/27/2013	203001119	FIRE-HEALTH & DENTAL	sept med ins	51,217.73		
12484	Frontier	APP015011	9/3/2013	203001343	FIRE- BLDG.MAINT	Elevator and backup	63.66	52059	9/4/2013
12540	Guest Services	APP015013	9/4/2013	203001334	FIRE- TRAVEL/TRAINING/SE	Meal tickets for Jason Lemon	600.96	52061	9/4/2013
12155	Bureau Of Motor Vehicles	APP015014	9/4/2013	203001360	FIRE- VEHICLE MAINT	Plate & title work for 2013 For	36.00	52060	9/4/2013
13652	Westfield Public Works	APP015016	9/3/2013	203001342	FIRE- WATER/ SEWER	Sta 82	257.31		

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Fund No. Fund Name									
203 Fire Operating Fund									
Fire Department									
13652	Westfield Public Works	APP015016	9/3/2013	203001342	FIRE- WATER/ SEWER	Sta 83 Domestic	292.53		
13652	Westfield Public Works	APP015016	9/3/2013	203001342	FIRE- WATER/ SEWER	Sta 83 Fire Fill	91.50		
10293	Chapman Electric Supply	APP015019	9/3/2013	203001343	FIRE- BLDG.MAINT	600 V time delay	85.80		
12992	MES-Indiana	APP015020	9/3/2013	203001229	FIRE- UNIFORMS	Turnout gear-Russ Shoaf	1,700.00		
13166	Pitney Bowes	APP015021	9/3/2013	203001333	FIRE-POSTAGE	finance charge	39.98		
10820	Indiana Newspapers	APP015022	9/3/2013	203001350	FIRE-SUBSCRIPTIONS/DUE	newspaper	24.50		
10389	Custom Truck and Auto	APP015023	9/3/2013	203001360	FIRE- VEHICLE MAINT	ac wire repaired	124.80		
VEN000122	Miller Emergency Vehicle Service LLC	APP015024	9/3/2013	203001360	FIRE- VEHICLE MAINT	2012 KME pumper test	675.00		
10079	Amk Services	APP015025	9/3/2013	203001349	FIRE- SERVICES	radio repair	128.00		
12730	Indy Truck Sales	APP015026	9/3/2013	203001360	FIRE- VEHICLE MAINT	08 International repair	850.75		
13291	Roto-Rooter	APP015027	9/3/2013	203001343	FIRE- BLDG.MAINT	cleared main sewer pipe	357.10		
10738	Hoosier Fire Equipment	APP015028	9/3/2013	203001472	FIRE- EQUIP	flip lid cover, GFCI, & helmet	430.84		
10293	Chapman Electric Supply	APP015029	9/3/2013	203001343	FIRE- BLDG.MAINT	circuit breaker	16.32		
13420	Steve Moore	APP015030	9/3/2013	203001224	FIRE- OPERATING SUPPLIE	water	7.98	52062	9/4/2013
10498	Embroidery Plus	APP015032	9/3/2013	203001229	FIRE- UNIFORMS	shirts & hats	719.25		
10389	Custom Truck and Auto	APP015033	9/3/2013	203001360	FIRE- VEHICLE MAINT	truck repair	4,378.26		
11910	Indiana Paging Network	APP015034	9/3/2013	203001332	FIRE- CELLULAR/PAGERS	paggers	14.02		
10271	Carmel Welding and Supply	APP015035	9/3/2013	203001360	FIRE- VEHICLE MAINT	parts for mower	37.82		
VEN000495	Hosfield Enterprise	APP015036	9/3/2013	203001360	FIRE- VEHICLE MAINT	mower wheel	51.64		
12199	Cave and Company Printing	APP015037	9/3/2013	203001337	FIRE- PRINTING	Chief Shoaf's cards	48.89		
11920	Chris Dickover	APP015038	9/3/2013	203001472	FIRE- EQUIP	straight bar and cables for St	71.96	52064	9/4/2013
11920	Chris Dickover	APP015038	9/3/2013	203001472	FIRE- EQUIP	safety snaps	16.00	52064	9/4/2013
10738	Hoosier Fire Equipment	APP015039	9/3/2013	203001472	FIRE- EQUIP	bullard battery	128.00		
13442	Sunbelt Rentals	APP015040	9/3/2013	203001343	FIRE- BLDG.MAINT	24X24 stage (equipment for t	85.60		
VEN000592	North Central LP	APP015042	9/3/2013	203001226	FIRE- VEHICLE GAS/ SUPPL	Fuel	4,681.80		
11213	Napa Auto Parts	APP015043	9/3/2013	203001360	FIRE- VEHICLE MAINT	Truck repair	179.69		
13155	Phil Rolf	APP015044	9/3/2013	203001229	FIRE- UNIFORMS	Black boots	129.99	52063	9/4/2013
11680	The Uniform House, Inc	APP015045	9/3/2013	203001229	FIRE- UNIFORMS	remove emblem & Embroider	36.25		
VEN000954	Capital One Commercial	APP015046	9/3/2013	203001343	FIRE- BLDG.MAINT	Station supplies	425.06		
12448	Witmer Public Safety Group	APP015047	9/3/2013	203001229	FIRE- UNIFORMS	Helmet-stock	254.00		
12448	Witmer Public Safety Group	APP015047	9/3/2013	203001229	FIRE- UNIFORMS	Structure Boots-M Wallace	248.00		
12448	Witmer Public Safety Group	APP015047	9/3/2013	203001229	FIRE- UNIFORMS	Shipping	14.00		

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Fund No. Fund Name									
203	Fire Operating Fund								
	Fire Department								
VEN000883	Delta Dental	APP015107	8/23/2013	203001119	FIRE-HEALTH & DENTAL	sept ins	3,732.18	52044	9/6/2013
12002	American Eagle Equipment	APP015113	9/6/2013	203001360	FIRE- VEHICLE MAINT	air lift compressor	270.00		
11177	Midwest Toxicology Serv	APP015114	9/6/2013	203001354	FIRE- MEDICAL EXAMS/TES	Shoaf drug test	50.00		
VEN000230	Williams Engraving	APP015115	9/6/2013	203001229	FIRE- UNIFORMS	accountability tags	23.25		
13204	Public Safety Medical Services	APP015116	9/6/2013	203001350	FIRE-SUBSCRIPTIONS/DUE	Hep B-Tyson	40.33		
11149	Menards	APP015126	9/6/2013	203001224	FIRE- OPERATING SUPPLIE	Menards Stmt/per Scott Shep	20.48		
13660	Westfield-Washington Schools	APP015135	9/6/2013	203001223	FIRE- OFFICE SUPPLIES	Paper for July	74.97		
VEN000592	North Central LP	APP015140	9/6/2013	203001226	FIRE- VEHICLE GAS/ SUPPL	Unleaded fuel for Aug	1,576.64		
13406	St Vincent Hospital	APP015142	9/6/2013	203001334	FIRE- TRAVEL/TRAINING/SE	Critical Care Transport progra	50.00		
	Subtotal for Fire Department						538,118.47		
	Subtotal for Fund 203 Fire Operating Fund						538,118.47		
Fund No. Fund Name									
204	Parks & Recreation Fund								
	Parks Department								
12929	Lowe's	APP015088	9/3/2013	204001472	PARKS & REC- EQUIP PUR	Lowe's stmt	239.54		
	Subtotal for Parks Department						239.54		
	Subtotal for Fund 204 Parks & Recreation Fund						239.54		
Fund No. Fund Name									
206	Parks Non-Reverting								
	Parks Department								
VEN001405	Kara Miller	APP014905	8/26/2013	206001349	PARKS- NON-REVERTING	Activity Cancellation	42.00		
VEN001406	Amanda Norris	APP014906	8/26/2013	206001349	PARKS- NON-REVERTING	Refund due to insufficient regi	42.00		
	Subtotal for Parks Department						84.00		
	Subtotal for Fund 206 Parks Non-Reverting						84.00		
Fund No. Fund Name									
239	Law Enforcement								
	Police Department								
13642	Westfield Fire Dept	APP014859	8/21/2013	239001334	LAW ENFORCEMENT- TRAV	Training Center 2013 Operati	8,380.00		
	Subtotal for Police Department						8,380.00		
	Subtotal for Fund 239 Law Enforcement						8,380.00		

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Fund No.	Fund Name								
264	Road & Street Imp.								
	Public Works Department								
12013	American Structurepoint Inc	APP014903	8/26/2013	264001349	SERVICES	186th Street Roundabout	34,610.00		
13527	Traynor and Assoc	APP015080	9/5/2013	264001349	SERVICES	186th & Kinsey and 186th &	3,600.00		
VEN001417	MS Westfield LLC	APP015165	9/6/2013	264001349	SERVICES	Purchase public ROW for 186	42,132.00		
	Subtotal for Public Works Department						80,342.00		
	Subtotal for Fund 264 Road & Street Imp.						80,342.00		
Fund No.	Fund Name								
268	Emergency Medical & Equip								
	Fire Department								
10039	Airgas Mid America	APP015017	9/3/2013	268001224	EMS-OPERATING SUPPLIE	O2	331.07		
10201	Bound Tree Medical	APP015018	9/3/2013	268001224	EMS-OPERATING SUPPLIE	Sharp container & Sodium Ch	38.58		
10201	Bound Tree Medical	APP015031	9/3/2013	268001224	EMS-OPERATING SUPPLIE	IV supplies, o2 supplies, etc	1,389.63		
10201	Bound Tree Medical	APP015041	9/3/2013	268001224	EMS-OPERATING SUPPLIE	glove dispenser, airway suppli	981.78		
	Subtotal for Fire Department						2,741.06		
	Subtotal for Fund 268 Emergency Medical & Equip						2,741.06		
Fund No.	Fund Name								
269	Training Facility Center								
	Police and Fire Department								
10464	Duke Energy	APP014947	8/29/2013	269001349	TRAINING FACILITY CENTE	Training Facility Const Temp	43.54	52051	8/29/2013
10464	Duke Energy	APP014947	8/29/2013	269001349	TRAINING FACILITY CENTE	Training Facility Fire Dept	274.79	52051	8/29/2013
VEN000515	Citizens Water	APP015048	8/22/2013	269001349	TRAINING FACILITY CENTE	Training Facility	12.87	52042	8/23/2013
	Subtotal for Police and Fire Department						331.20		
	Subtotal for Fund 269 Training Facility Center						331.20		
Fund No.	Fund Name								
301	Eastside T.I.F.								
	Administration Department								
11265	O.W. Krohn and Associates	APP014842	8/16/2013	301001349	EASTSIDE TIF SERVICE	Redevelopment Commission	5,888.75		
12099	Bernardin Lochmueller and Assoc.	APP014848	8/19/2013	301001400	EAST SIDE TIF LAND PURC	Land acquisition and purchasi	33,730.00		
12680	Indiana Dept Of Transportation	APP015010	9/3/2013	301001349	EASTSIDE TIF SERVICE	9/2/13 Scheduled payment 15	236,290.90		
12099	Bernardin Lochmueller and Assoc.	APP015097	9/5/2013	301001400	EAST SIDE TIF LAND PURC	Land acquisition and purchasi	2,910.00		
	Subtotal for Administration Department						278,819.65		

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Subtotal for Fund 301 Eastside T.I.F.							278,819.65		
Fund No.	Fund Name								
305	Grand Junction T.I.F.								
Administration Department									
13471	Teresa, Matt Skelton	APP014858	8/16/2013	305001400	GRAND JUNCTION LAND P	201 Park Street Offer to Purc	3,000.00	52036	8/19/2013
12897	Lawyers Title Insurance	APP015077	9/5/2013	305001400	GRAND JUNCTION LAND P	201 Park St	65,000.00		
Subtotal for Administration Department							68,000.00		
Subtotal for Fund 305 Grand Junction T.I.F.							68,000.00		
Fund No.	Fund Name								
306	Construction Fund								
Administration Department									
11156	Meyer Najem Construction, LLC	APP015066	9/5/2013	306001474	CONSTRUCTION COSTS C	Extended Services June-Dec	28,000.00		
Subtotal for Administration Department							28,000.00		
Subtotal for Fund 306 Construction Fund							28,000.00		
Fund No.	Fund Name								
313	2012 COIT Ban Construction								
Administration Department									
10464	Duke Energy	APP014777	8/14/2013	313001349	GRAND PK SPORT CAMPUS	710 186th St Grand Park	233.45	52029	8/15/2013
13734	ROAW Corp	APP014799	8/16/2013	313001349	GRAND PK SPORT CAMPUS	Construction Admin	1,500.00		
13734	ROAW Corp	APP014799	8/16/2013	313001349	GRAND PK SPORT CAMPUS	Reimbursables Eric Weflen 7/	15.00		
13734	ROAW Corp	APP014863	8/21/2013	313001349	GRAND PK SPORT CAMPUS	Arch & Eng services for Gran	14,407.00		
12312	Daystar Directional Drilling	APP014864	8/21/2013	313001349	GRAND PK SPORT CAMPUS	Install 150' of 8" HDPE for irri	11,919.00		
VEN001395	Westfield Myers Construction Escrow	APP014886	8/21/2013	313001475	ESCROW RETAINGE 2012 C	Retainage for pay req #3 Mye	73,049.70	082113EFT0	8/21/2013
VEN001292	ThreeSixtyGroup	APP014914	8/26/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park	23,025.00		
VEN000117	CSI Signs	APP014918	8/26/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park remove sign at 18	300.00		
VEN000117	CSI Signs	APP014918	8/26/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park and village map	203.50		
13621	Waterline Envirotech Ltd	APP015009	9/3/2013	313001349	GRAND PK SPORT CAMPUS	300' water level probe for Gra	397.34		
12312	Daystar Directional Drilling	APP015068	9/5/2013	313001349	GRAND PK SPORT CAMPUS	203 W 186th Sreet- plug well/	4,650.00		
12290	Crider and Crider	APP015069	9/5/2013	313001474	2012 COIT CONSTRUCTION	Grand Park Phase II	37,485.00		
VEN000880	Huston Electric	APP015070	9/5/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park Phase II/contract	23,040.00		
VEN001379	Commercial Irrigation and Turf	APP015071	9/5/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park Phase V	119,138.83		
13244	Rieth-Riley Construction	APP015072	9/5/2013	313001349	GRAND PK SPORT CAMPUS	Stone & Paving Grand Park	377,820.00		
VEN001306	Myers Construction Mgmt Inc	APP015073	9/5/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park Phase V/Harry ge	483,592.50		

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Fund No. Fund Name									
313	2012 COIT Ban Construction								
Administration Department									
VEN000880	Huston Electric	APP015074	9/5/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park Phase IV	124,560.00		
VEN001307	Turf Solutions Group LLC	APP015075	9/5/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park Phase IV Basebal	592,830.00		
VEN001393	The Molz Group, LLC	APP015076	9/5/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park Phase III	1,125,018.00		
12013	American Structurepoint Inc	APP015098	9/5/2013	313001349	GRAND PK SPORT CAMPUS	Professional Services and Rei	3,425.87		
12269	Context	APP015106	9/5/2013	313001349	GRAND PK SPORT CAMPUS	Extended Design Services 4/	6,750.00		
12269	Context	APP015106	9/5/2013	313001349	GRAND PK SPORT CAMPUS	April 2013 Construction Obse	8,700.00		
12269	Context	APP015106	9/5/2013	313001349	GRAND PK SPORT CAMPUS	May 2013 Construcion Obser	8,950.00		
12269	Context	APP015106	9/5/2013	313001349	GRAND PK SPORT CAMPUS	June 2013 Construcion Obse	9,550.00		
12269	Context	APP015106	9/5/2013	313001349	GRAND PK SPORT CAMPUS	July 2013 Construcion Obser	9,800.00		
VEN000840	Mid-America Golf and Landscape	APP015166	9/6/2013	313001349	GRAND PK SPORT CAMPUS	Grand Park Phase II Balance	402,618.34		
VEN000840	Mid-America Golf and Landscape	APP015166	9/6/2013	313001349	GRAND PK SPORT CAMPUS	Change Order 1	90,316.66		
VEN000840	Mid-America Golf and Landscape	APP015166	9/6/2013	313001349	GRAND PK SPORT CAMPUS	Change Order 2	15,960.50		
Subtotal for Administration Department							3,569,255.69		
Subtotal for Fund 313 2012 COIT Ban Construction							3,569,255.69		
Fund No. Fund Name									
601	Water - Cash Operating Fund								
10464	Duke Energy	APP014778	8/14/2013	800615110	WATER - POWER FOR PUM	Electric bill	44,184.89	27131	8/15/2013
Subtotal for							44,184.89		
12134	Brenntag Mid-South	APP014829	8/16/2013	800618120	WATER - CHEMICALS	River Rd. Chlorine	470.22		
12825	Jones Chemicals, Inc	APP014981	9/3/2013	800618120	WATER - CHEMICALS	GHP	232.50		
12825	Jones Chemicals, Inc	APP014981	9/3/2013	800618120	WATER - CHEMICALS	Cherry Tree	139.50		
VEN000292	PVS Nolwood Chemical	APP014991	9/3/2013	800618120	WATER - CHEMICALS	Hydrofluorosilicic Acid Cherrr	1,597.75		
Subtotal for							2,439.97		
10668	Hach Company	APP014797	8/16/2013	800620120	WATER - MATERIAL & SUPP	1720 E Turbidimeter- 2	5,302.00		
10668	Hach Company	APP014797	8/16/2013	800620120	WATER - MATERIAL & SUPP	Freight	108.95		
12087	Bastin Logan Water Service	APP014800	8/16/2013	800620120	WATER - MATERIAL & SUPP	New 30 hp motor for HS 1 at	2,990.00		
12087	Bastin Logan Water Service	APP014800	8/16/2013	800620120	WATER - MATERIAL & SUPP	Labor to pull and set motor	820.00		
10293	Chapman Electric Supply	APP014819	8/16/2013	800620130	WATER - MATERIAL & SUPP	materials	58.59		

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Fund No. Fund Name									
601 Water - Cash Operating Fund									
10293	Chapman Electric Supply	APP014821	8/16/2013	800620130	WATER - MATERIAL & SUPP	supplies	129.70		
11772	Utility Supply Company	APP014884	8/22/2013	800620130	WATER - MATERIAL & SUPP	Repair parts- 2 main valve kit	2,055.40		
13567	USA Bluebook	APP014955	9/3/2013	800620130	WATER - MATERIAL & SUPP	1- manhole hook, 4- telescopi	497.51		
10635	Govconnection	APP014964	9/3/2013	800620130	WATER - MATERIAL & SUPP	Network Camera	722.18		
13725	Brehob Electric Corp	APP014966	9/3/2013	800620120	WATER - MATERIAL & SUPP	Load test and labeling for cra	655.00		
12373	E J Prescott Inc	APP014982	9/3/2013	800620130	WATER - MATERIAL & SUPP	Stock	288.26		
VEN000611	Ace-Pak Products	APP014989	9/3/2013	800620130	WATER - MATERIAL & SUPP	Foam soap	253.67		
12087	Bastin Logan Water Service	APP014993	9/3/2013	800620120	WATER - MATERIAL & SUPP	River Road	752.00		
13567	USA Bluebook	APP014995	9/3/2013	800620130	WATER - MATERIAL & SUPP	Swing Sampler	132.66		
12087	Bastin Logan Water Service	APP014999	9/3/2013	800620120	WATER - MATERIAL & SUPP	GHP	211.83		
12695	Indiana Oxygen Company	APP015001	9/3/2013	800620130	WATER - MATERIAL & SUPP	Acetylene and Oxygen	11.80		
13612	Wal-Mart Community	APP015056	9/5/2013	800620130	WATER - MATERIAL & SUPP	Coffee and supplies	43.34		
12087	Bastin Logan Water Service	APP015083	9/5/2013	800620120	WATER - MATERIAL & SUPP	Cherry Tree	1,265.86		
12087	Bastin Logan Water Service	APP015083	9/5/2013	800620120	WATER - MATERIAL & SUPP	River Rd	942.00		
12432	Fastenal	APP015085	9/5/2013	800620120	WATER - MATERIAL & SUPP	River Rd	44.70		
12929	Lowe's	APP015089	9/3/2013	800620130	WATER - MATERIAL & SUPP	Lowes stnt	155.89		
12373	E J Prescott Inc	APP015091	9/5/2013	800620130	WATER - MATERIAL & SUPP	Stock	957.49		
12373	E J Prescott Inc	APP015091	9/5/2013	800620130	WATER - MATERIAL & SUPP	Stock	330.00		
11149	Menards	APP015127	9/6/2013	800620130	WATER - MATERIAL & SUPP	Menards stnt	214.01		
11149	Menards	APP015127	9/6/2013	800620130	WATER - MATERIAL & SUPP	Menards stnt	107.03		
Subtotal for							19,049.87		
13725	Brehob Electric Corp	APP014967	9/3/2013	800625120	WATER - REPAIRS - TREAT	Install crane hoist stops at Riv	465.00		
Subtotal for							465.00		
VEN000616	Harvey Construction	APP014798	8/16/2013	800630130	WATER - CONT SVS - DISTR	1220' of 6" water main from G	27,450.00		
12312	Daystar Directional Drilling	APP014801	8/16/2013	800630130	WATER - CONT SVS - DISTR	Bore new water service 9567	750.00		
12312	Daystar Directional Drilling	APP014802	8/16/2013	800630130	WATER - CONT SVS - DISTR	Bore new service 922 Limberl	1,900.00		
VEN000845	USIC Locating Services	APP014983	9/3/2013	800630130	WATER - CONT SVS - DISTR	Locates for July	7,849.50		
13569	USC Tank Service	APP015081	9/5/2013	800630130	WATER - CONT SVS - DISTR	Maint on water tanks	3,015.21		
Subtotal for							40,964.71		

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Fund No. Fund Name									
601	Water - Cash Operating Fund								
12721	Indianapolis Star	APP014803	8/16/2013	800635150	WATER - CONT SVS - ADM	Farr Hillis posting	113.97		
12772	IUPPS	APP014804	8/16/2013	800635150	WATER - CONT SVS - ADM	ticket services	508.05		
11741	Unifirst Corporation	APP014814	8/16/2013	800635150	WATER - CONT SVS - ADM	mats	60.80		
11741	Unifirst Corporation	APP014815	8/16/2013	800635150	WATER - CONT SVS - ADM	mats	53.15		
13109	Office Team	APP014834	8/16/2013	800635150	WATER - CONT SVS - ADM	temp pay 8-2-13	308.98		
11265	O.W. Krohn and Associates	APP014838	8/16/2013	800635150	WATER - CONT SVS - ADM	July Services	1,997.50		
11265	O.W. Krohn and Associates	APP014838	8/16/2013	800635150	WATER - CONT SVS - ADM	July Services	5,911.25		
13109	Office Team	APP014992	9/3/2013	800635150	WATER - CONT SVS - ADM	Temp employee for Public Aff	704.85		
11437	Riverview Hospital	APP014998	9/3/2013	800635150	WATER - CONT SVS - ADM	2 CDL exams	65.00		
11741	Unifirst Corporation	APP015054	9/5/2013	800635150	WATER - CONT SVS - ADM	Mats for 8/29 and 8/15	101.20		
12199	Cave and Company Printing	APP015061	9/3/2013	800635150	WATER - CONT SVS - ADM	Business cards	141.74		
12772	IUPPS	APP015083	9/3/2013	800635150	WATER - CONT SVS - ADM	Monthly ticket fee	553.50		
11437	Riverview Hospital	APP015064	9/3/2013	800635150	WATER - CONT SVS - ADM	CDL exam	32.50		
10236	Busy Bee Cleaning Service	APP015087	9/5/2013	800635150	WATER - CONT SVS - ADM	Office cleaning at City Service	1,347.50		
11741	Unifirst Corporation	APP015101	9/5/2013	800635150	WATER - CONT SVS - ADM	Mats	53.15		
Subtotal for							11,953.14		
12407	Environmental Laboratories	APP014812	8/16/2013	800636120	WATER - LAB TESTING - TR	Coliform and E Coli	24.00		
12407	Environmental Laboratories	APP014812	8/16/2013	800636120	WATER - LAB TESTING - TR	Coliform and E Coli	36.00		
12407	Environmental Laboratories	APP014812	8/16/2013	800636120	WATER - LAB TESTING - TR	Coliform and E Coli	22.00		
12407	Environmental Laboratories	APP015058	9/5/2013	800636120	WATER - LAB TESTING - TR	E.Coli and Coliform	323.00		
Subtotal for							405.00		
VEN000592	North Central LP	APP014899	8/26/2013	800650150	WATER - TRANSPORTATIO	unleaded fuel	650.00		
11213	Napa Auto Parts	APP014977	9/3/2013	800650150	WATER - TRANSPORTATIO	NAPA stmt	182.56		
11379	Quality Truck and Trailer	APP015003	9/3/2013	800650150	WATER - TRANSPORTATIO	162 Vaccon	1,014.27		
13660	Westfield-Washington Schools	APP015007	9/3/2013	800650150	WATER - TRANSPORTATIO	Diesel Fuel for July	1,448.20		
13660	Westfield-Washington Schools	APP015007	9/3/2013	800650150	WATER - TRANSPORTATIO	Fleet Maint for July	497.74		
13522	Tractor Supply Company	APP015119	9/6/2013	800650150	WATER - TRANSPORTATIO	Tractor Supply Stmt	4.99		
VEN000592	North Central LP	APP015128	9/6/2013	800650150	WATER - TRANSPORTATIO	Unleaded fuel for Aug	650.00		
13660	Westfield-Washington Schools	APP015129	9/6/2013	800650150	WATER - TRANSPORTATIO	Diesel fuel for June	2,002.68		

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Fund No. Fund Name									
601 Water - Cash Operating Fund									
13660	Westfield-Washington Schools	APP015129	9/6/2013	800650150	WATER - TRANSPORTATIO	Fleet maint for June	87.97		
Subtotal for							6,538.41		
12935	M J Insurance	APP014846	8/13/2013	800655150	WATER - INSURANCE	Add'l prem due on 1/1/12-13	447.26	27130	8/15/2013
13713	DavisVision	APP014908	8/23/2013	800655150	WATER - INSURANCE	sept ins	179.73	21121	8/23/2013
VEN000883	Delta Dental	APP014911	8/23/2013	800655150	WATER - INSURANCE	sept ins	798.73	21120	8/23/2013
VEN000011	Advantage HMO Health Plans	APP014920	8/27/2013	800655150	WATER - INSURANCE	sept med ins	10,584.38	21122	8/27/2013
Subtotal for							12,010.10		
10464	Duke Energy	APP014778	8/14/2013	800667153	WATER - UTILITIES	Electric bill	1,728.96	27131	8/15/2013
12199	Cave and Company Printing	APP014805	8/16/2013	800667155	WATER - BILLING SUPPLIES	Envelopes	141.50		
13585	Verizon Wireless	APP014856	8/13/2013	800667151	WATER - TELEPHONE	Cell phones	609.97	27129	8/15/2013
12651	Imagery, LLC	APP014958	9/3/2013	800667162	WATER - UNIFORMS	6 2XL polo shirts, 1.5 carhartt	169.94		
13245	Reliable Fab and Manufacturing	APP014990	9/3/2013	800667152	WATER - REPAIRS - OFFICE	Rework railings, step and ram	2,100.00		
13683	Worrell	APP014997	9/3/2013	800667155	WATER - BILLING SUPPLIES	Shipping for Envelopes	15.00		
12484	Frontier	APP015012	9/3/2013	800667151	WATER - TELEPHONE	City Services and Water Plant	195.45	27141	9/4/2013
11595	Staples	APP015065	9/3/2013	800667154	WATER - OFFICE SUPPLIES	Office Supplies	50.75		
12651	Imagery, LLC	APP015099	9/5/2013	800667162	WATER - UNIFORMS	3 polo shirts and 1 1/2 pants f	150.50		
12651	Imagery, LLC	APP015099	9/5/2013	800667162	WATER - UNIFORMS	Invoice came in higher plus s	14.46		
12651	Imagery, LLC	APP015100	9/5/2013	800667162	WATER - UNIFORMS	Safety green T' shirts (4XL) wi	130.50		
12651	Imagery, LLC	APP015100	9/5/2013	800667162	WATER - UNIFORMS	Shipping came in higher	7.32		
12052	At and T	APP015121	8/30/2013	800667151	WATER - TELEPHONE	Cherry Tree and River Rd	331.19		
13660	Westfield-Washington Schools	APP015130	9/6/2013	800667154	WATER - OFFICE SUPPLIES	Paper for July	52.88		
Subtotal for							5,698.42		
12701	Indiana Rural Water Assoc	APP014784	8/15/2013	800675150	WATER - MISC	2013 Boot Camp- Jim Norzins	50.00		
VEN001422	Brian C Paddack	APP015096	9/5/2013	800675150	WATER - MISC	CDL permit	16.00		
VEN001410	Regal Cinemas	APP015102	9/5/2013	800675150	WATER - MISC	Reimburse for lost revenue d	600.00		
Subtotal for							666.00		
Subtotal for Fund 601 Water - Cash Operating Fund							144,375.51		

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Fund No. Fund Name									
602	Water - Cash Bond & Interest Fund								
13564	US Bank	APP015105	9/5/2013	800673150	WATER - BOND INTEREST	admin fee water rev bond 98	1,000.00		
	Subtotal for						1,000.00		
	Subtotal for Fund 602 Water - Cash Bond & Interest Fund						1,000.00		
Fund No. Fund Name									
604	Water - Meter Deposit								
13027	Milestone Contractors LLP	APP014837	8/16/2013	800235100	WATER - CUSTOMER DEPO	Refund water meter deposit	200.00		
VEN001374	Renascent Inc	APP014857	8/14/2013	800235100	WATER - CUSTOMER DEPO		200.00	21118	8/20/2013
	Subtotal for						400.00		
	Subtotal for Fund 604 Water - Meter Deposit						400.00		
Fund No. Fund Name									
605	Water - Construction								
10729	HNTB-Great Lakes Division	APP015103	9/5/2013	800101180	WATER - CONSTR IN PROG	US 31 Utility Relocations	5,976.68		
	Subtotal for						5,976.68		
	Subtotal for Fund 605 Water - Construction						5,976.68		
Fund No. Fund Name									
606	Sewer - Cash Operating Fund								
VEN001364	Karin Hollifield	APP014807	8/16/2013	900141600	SEWER - NORTH AR	Refund on acct 12430	102.72		
VEN001400	Sharon Parks	APP014822	8/16/2013	900141600	SEWER - NORTH AR	Refund credit on acct 8889	92.48		
12950	Maples at Springmill LLC	APP014824	8/16/2013	900141600	SEWER - NORTH AR	Refund credit balance on acct	62.89		
VEN001399	Mainsource Wealth Management	APP014825	8/16/2013	900141600	SEWER - NORTH AR	Refund credit on acct 11378	29.79		
VEN001407	AH4RP Three	APP014875	8/21/2013	900141600	SEWER - NORTH AR	Refund on acct 16584 4227 D	68.00		
VEN001407	AH4RP Three	APP014875	8/21/2013	900141600	SEWER - NORTH AR	Refund on acct 16583 4660 A	68.00		
VEN001407	AH4RP Three	APP014875	8/21/2013	900141600	SEWER - NORTH AR	Refund on acct 16582 3326 R	68.00		
VEN001407	AH4RP Three	APP014875	8/21/2013	900141600	SEWER - NORTH AR	Refund on acct 16020 511 Ze	5.68		
VEN001407	AH4RP Three	APP014875	8/21/2013	900141600	SEWER - NORTH AR	Refund on acct 16579 3436 T	68.00		
VEN001407	AH4RP Three	APP014875	8/21/2013	900141600	SEWER - NORTH AR	Refund on acct 16381 17312	83.09		
VEN001409	Amy McClaran	APP014876	8/21/2013	900141600	SEWER - NORTH AR	Refund on acct 3765	13.63		

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Fund No. Fund Name									
606 Sewer - Cash Operating Fund									
VEN001408	Angela Hemmerle	APP014877	8/21/2013	900141600	SEWER - NORTH AR	Refund on acct 2538	249.76		
Subtotal for							912.04		
12594	Heritage-crystal Clean	APP014833	8/16/2013	900611620	SEWER - SLUDGE REMOVA	vac truck	466.05		
12991	Merrell Bros	APP015002	9/3/2013	900611620	SEWER - SLUDGE REMOVA	Biosolids	56,627.32		
Subtotal for							57,093.37		
10464	Duke Energy	APP014778	8/14/2013	900615610	SEWER - POWER FOR PUM	Electric bill	4,497.69	27131	8/15/2013
10464	Duke Energy	APP014778	8/14/2013	900615620	SEWER - PURCHASED POW	Electric bill	23,156.92	27131	8/15/2013
Subtotal for							27,654.61		
12111	Biochem	APP015055	9/5/2013	900618620	SEWER - CHEMICALS	KLX, chemicals	4,046.43		
12503	General Chemical Performance	APP015057	9/5/2013	900618620	SEWER - CHEMICALS	Alum Sulfate	4,378.44		
Subtotal for							8,424.87		
VEN000037	Agency One Security Group	APP014808	8/16/2013	900620620	SEWER-MATERIAL & SUPPL	Supplies at WWTP	1,994.00		
10293	Chapman Electric Supply	APP014819	8/16/2013	900620610	SEWER-MATERIAL & SUPPL	materials	58.59		
10293	Chapman Electric Supply	APP014821	8/16/2013	900620610	SEWER-MATERIAL & SUPPL	supplies	129.70		
13567	USA Bluebook	APP014823	8/16/2013	900620610	SEWER-MATERIAL & SUPPL	signs	44.56		
13292	Roudebush Equipment	APP014826	8/16/2013	900620620	SEWER-MATERIAL & SUPPL	tire	52.54		
11476	Runyon Equipment Rental	APP014827	8/16/2013	900620610	SEWER-MATERIAL & SUPPL	materials	113.38		
10635	Govconnection	APP014964	9/3/2013	900620610	SEWER-MATERIAL & SUPPL	Network Camera	722.18		
11861	Westfield Winnelson	APP014988	9/3/2013	900620610	SEWER-MATERIAL & SUPPL	Parts	67.92		
VEN000611	Ace-Pak Products	APP014989	9/3/2013	900620610	SEWER-MATERIAL & SUPPL	Foam soap	253.68		
13567	USA Bluebook	APP014995	9/3/2013	900620610	SEWER-MATERIAL & SUPPL	Swing Sampler	132.66		
13612	Wal-Mart Community	APP015056	9/5/2013	900620610	SEWER-MATERIAL & SUPPL	Coffee and supplies	43.34		
VEN000310	Palmer Power and Truck Equipment	APP015079	9/5/2013	900620610	SEWER-MATERIAL & SUPPL	Washer system to wash pum	8,342.00		
VEN000310	Palmer Power and Truck Equipment	APP015079	9/5/2013	900620610	SEWER-MATERIAL & SUPPL	Invoice came in a little higher	792.00		
13092	North Central Laboratories	APP015086	9/5/2013	900620620	SEWER-MATERIAL & SUPPL	Supplies at WWTP	991.86		
12929	Lowe's	APP015089	9/3/2013	900620610	SEWER-MATERIAL & SUPPL	Lowe's stnt	177.22		
11149	Menards	APP015127	9/6/2013	900620610	SEWER-MATERIAL & SUPPL	Menards stnt	166.62		

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Fund No. Fund Name									
606	Sewer - Cash Operating Fund								
11149	Menards	APP015127	9/6/2013	900620620	SEWER-MATERIAL & SUPPL	Menards stmt	1,079.43		
Subtotal for							15,161.68		
VEN001398	F H Ayer Mfg Co Inc	APP014912	8/26/2013	900625620	SEWER - REPAIRS - WTP	Recondition Blower #2 at WW	13,317.50		
VEN000694	Aerzen USA Corp	APP014954	9/3/2013	900625620	SEWER - REPAIRS - WTP	Emergency service on SBR bl	3,188.33		
11964	Action Automation	APP014963	9/3/2013	900625620	SEWER - REPAIRS - WTP	Replace broken power actuat	4,735.00		
Subtotal for							21,240.83		
12299	Culy Contracting	APP014965	9/3/2013	900630610	SEWER - CONTRACTUAL S	Washington Woods Lift Statio	1,771.25		
VEN000845	USIC Locating Services	APP014983	9/3/2013	900630610	SEWER - CONTRACTUAL S	Locates for July	7,849.50		
Subtotal for							9,620.75		
12468	Fluid Waste Services	APP014828	8/16/2013	900634620	SEWER - CONTRACT SVS-W	32 & Union	450.00		
Subtotal for							450.00		
12721	Indianapolis Star	APP014803	8/16/2013	900635630	SEWER - CONTRACTUAL S	Farr Hills posting	113.98		
12772	IUPPS	APP014804	8/16/2013	900635630	SEWER - CONTRACTUAL S	ticket services	508.05		
11741	Unifirst Corporation	APP014814	8/16/2013	900635630	SEWER - CONTRACTUAL S	mats	60.81		
11741	Unifirst Corporation	APP014815	8/16/2013	900635630	SEWER - CONTRACTUAL S	mats	53.15		
13109	Office Team	APP014834	8/16/2013	900635630	SEWER - CONTRACTUAL S	temp pay 8-2-13	308.98		
12247	Clay Township Regional Waste District	APP014836	8/16/2013	900635620	SEWER - CONTRACT SVS-	CBOD test July	920.00		
11265	O.W. Krohn and Associates	APP014840	8/16/2013	900635630	SEWER - CONTRACTUAL S	July services	1,935.00		
11265	O.W. Krohn and Associates	APP014840	8/16/2013	900635630	SEWER - CONTRACTUAL S	July services	6,302.50		
13231	Ray's Trash Service	APP014969	8/28/2013	900635630	SEWER - CONTRACTUAL S	JULY-AUG TRASH SERVICE	89,779.33	27140	8/28/2013
12468	Fluid Waste Services	APP014980	9/3/2013	900635630	SEWER - CONTRACTUAL S	4031 Madeline Lane	370.00		
13109	Office Team	APP014992	9/3/2013	900635630	SEWER - CONTRACTUAL S	Temp employee for Public Aff	704.85		
11437	Riverview Hospital	APP014998	9/3/2013	900635630	SEWER - CONTRACTUAL S	2 CDL exams	65.00		
11741	Unifirst Corporation	APP015054	9/5/2013	900635630	SEWER - CONTRACTUAL S	Mats for 8/29 and 8/15	101.20		
12199	Cave and Company Printing	APP015061	9/3/2013	900635630	SEWER - CONTRACTUAL S	Business cards	141.74		
12772	IUPPS	APP015063	9/3/2013	900635630	SEWER - CONTRACTUAL S	Monthly ticket fee	553.50		
11437	Riverview Hospital	APP015064	9/3/2013	900635630	SEWER - CONTRACTUAL S	CDL exam	32.50		
10236	Busy Bee Cleaning Service	APP015087	9/5/2013	900635630	SEWER - CONTRACTUAL S	Office cleaning at City Service	1,347.50		

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Fund No. Fund Name									
606	Sewer - Cash Operating Fund								
11741	Unifirst Corporation	APP015101	9/5/2013	900635630	SEWER - CONTRACTUAL S	Mats	53.15		
Subtotal for							103,351.24		
VEN000592	North Central LP	APP014899	8/26/2013	900650630	SEWER - TRANSPORTATIO	unleaded fuel	750.00		
VEN000433	Esler's Auto Repair	APP014962	9/3/2013	900650630	SEWER - TRANSPORTATIO	Truck 126- 2 wheel align	69.95		
11213	Napa Auto Parts	APP014977	9/3/2013	900650630	SEWER - TRANSPORTATIO	NAPA stmt	182.55		
11379	Quality Truck and Trailer	APP015003	9/3/2013	900650630	SEWER - TRANSPORTATIO	162 Vaccon	1,014.27		
13660	Westfield-Washington Schools	APP015007	9/3/2013	900650630	SEWER - TRANSPORTATIO	Diesel Fuel for July	1,448.21		
13660	Westfield-Washington Schools	APP015007	9/3/2013	900650630	SEWER - TRANSPORTATIO	Fleet Maint for July	497.75		
VEN000592	North Central LP	APP015128	9/6/2013	900650630	SEWER - TRANSPORTATIO	Unleaded fuel for Aug	750.00		
13660	Westfield-Washington Schools	APP015129	9/6/2013	900650630	SEWER - TRANSPORTATIO	Diesel fuel for June	2,002.69		
13660	Westfield-Washington Schools	APP015129	9/6/2013	900650630	SEWER - TRANSPORTATIO	Fleet maint for June	87.97		
Subtotal for							6,803.39		
12935	M J Insurance	APP014846	8/13/2013	900655630	SEWER - INSURANCE ADMI	Add'l prem due on 1/1/12-13	447.26	27130	8/15/2013
13713	DavisVision	APP014909	8/23/2013	900655630	SEWER - INSURANCE ADMI	sept ins	179.73	27137	8/23/2013
VEN000883	Delta Dental	APP014910	8/23/2013	900655630	SEWER - INSURANCE ADMI	sept ins	798.72	27136	8/23/2013
VEN000011	Advantage HMO Health Plans	APP014921	8/27/2013	900655630	SEWER - INSURANCE ADMI	sept med ins	10,584.38	27139	8/27/2013
Subtotal for							12,010.09		
10464	Duke Energy	APP014778	8/14/2013	900667633	SEWER - UTILITIES	Electric bill	1,728.96	27131	8/15/2013
12199	Cave and Company Printing	APP014805	8/16/2013	900667636	SEWER - BILLING SUPPLIE	Envelopes	141.50		
13585	Verizon Wireless	APP014856	8/13/2013	900667631	SEWER - TELEPHONE	Cell phones	609.96	27129	8/15/2013
12484	Frontier	APP014900	8/26/2013	900667631	SEWER - TELEPHONE	Line for powershare	303.48	27138	8/26/2013
12651	Imagery, LLC	APP014958	9/3/2013	900667644	SEWER - UNIFORMS	3 2XL polo shirts, 1.5 carhartt	169.94		
13245	Reliable Fab and Manufacturing	APP014990	9/3/2013	900667632	SEWER - REPAIRS - ADMIN	Rework railings, step and ram	2,100.00		
12484	Frontier	APP015012	9/3/2013	900667631	SEWER - TELEPHONE	City Services and Water Plant	195.46	27141	9/4/2013
11595	Staples	APP015065	9/3/2013	900667634	SEWER - OFFICE SUPPLIES	Office Supplies	50.76		
12651	Imagery, LLC	APP015099	9/5/2013	900667644	SEWER - UNIFORMS	3 polo shirts and 1 1/2 pants f	150.49		
12651	Imagery, LLC	APP015099	9/5/2013	900667644	SEWER - UNIFORMS	Invoice came in higher plus s	14.46		
12651	Imagery, LLC	APP015100	9/5/2013	900667644	SEWER - UNIFORMS	Safety green T shirts (4XL) wi	130.50		
12651	Imagery, LLC	APP015100	9/5/2013	900667644	SEWER - UNIFORMS	Shipping came in higher	7.32		

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Fund No. Fund Name									
606	Sewer - Cash Operating Fund								
13660	Westfield-Washington Schools	APP015130	9/6/2013	900667634	SEWER - OFFICE SUPPLIES	Paper for July	52.88		
Subtotal for							5,655.71		
12701	Indiana Rural Water Assoc	APP014784	8/15/2013	900675630	SEWER - MISCELLANEOUS	2013 Boot Camp- Tyler Werte	50.00		
12853	Kenny Adams	APP014845	8/16/2013	900675630	SEWER - MISCELLANEOUS	CDL permit	22.50		
Subtotal for							72.50		
Subtotal for Fund 606 Sewer - Cash Operating Fund							268,451.08		
Fund No. Fund Name									
607	Sewer - Cash Bond & Interest Fund								
13564	US Bank	APP014847	8/19/2013	900672630	SEWER - BOND INTEREST	2007 Sewer Bond pmt for 9/1	324,368.76	27132	8/19/2013
13564	US Bank	APP014847	8/19/2013	900672630	SEWER - BOND INTEREST	2007 Sewer Bond pmt for 9/1	45,000.00	27132	8/19/2013
13564	US Bank	APP015104	9/5/2013	900672630	SEWER - BOND INTEREST	admin fee/ sewer rev bond 07	500.00		
Subtotal for							369,868.76		
Subtotal for Fund 607 Sewer - Cash Bond & Interest Fund							369,868.76		
Fund No. Fund Name									
609	Sewer - Construction								
13601	VS Engineering	APP014956	9/3/2013	900101650	SEWER - CONSTR IN PROG	Ridgewood Neighborhood Se	26,356.12		
13601	VS Engineering	APP014957	9/3/2013	900101650	SEWER - CONSTR IN PROG	Farr Hills Neighborhood Sewe	82,005.90		
10729	HNTB-Great Lakes Division	APP015103	9/5/2013	900101650	SEWER - CONSTR IN PROG	US 31 Utility Relocations	1,076.14		
Subtotal for							109,438.16		
Subtotal for Fund 609 Sewer - Construction							109,438.16		
Fund No. Fund Name									
610	Water - Cash Revenue Fund								
12679	Indiana Dept Of Revenue	APP014933	8/27/2013	800669150	WATER - NORTH URT	4th quarter url	1,029.06	21123	8/27/2013
Subtotal for							1,029.06		
12679	Indiana Dept Of Revenue	APP014754	8/12/2013	800670150	WATER - NORTH SALES TA	july water sales tax	34,851.21	21103	8/13/2013

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Fund No. Fund Name									
610	Water - Cash Revenue Fund								
	Subtotal for						34,851.21		
	Subtotal for Fund 610 Water - Cash Revenue Fund						35,880.27		
Fund No. Fund Name									
611	Sewer - Cash Revenue Fund								
12193	Carmel Utilities	APP014832	8/16/2013	900636620	SEWER - TREATMENT FEE	water meter	41,702.17		
	Subtotal for						41,702.17		
	Subtotal for Fund 611 Sewer - Cash Revenue Fund						41,702.17		
Fund No. Fund Name									
646	Westfield Connects								
	Administration Department								
11256	Northern Lights	APP015050	9/5/2013	646001349	WESTFIELD CONNECTS	util locating serv July	4,777.50		
12686	Indiana Fiber Network	APP015051	9/5/2013	646001349	WESTFIELD CONNECTS	fiber services	140.00		
	Subtotal for Administration Department						4,917.50		
	Subtotal for Fund 646 Westfield Connects						4,917.50		
Fund No. Fund Name									
701	Payroll Fund								
	Clerk Treasurer's Office								
12626	Huntington National Bank	APP014786	8/15/2013	701001131	PAYROLL- EMPLOYER'S FICA	fica	26,107.92	081513EFT	8/15/2013
12626	Huntington National Bank	APP014786	8/15/2013	701001132	PAYROLL- EMPLOYER'S MED	med	6,105.88	081513EFT	8/15/2013
12626	Huntington National Bank	APP014786	8/15/2013	701001921	PAYROLL-FEDERAL WITHHOLDING	fed	49,898.64	081513EFT	8/15/2013
12626	Huntington National Bank	APP014786	8/15/2013	701001922	PAYROLL-EMPLOYEE FICA	med	6,105.83	081513EFT	8/15/2013
12626	Huntington National Bank	APP014786	8/15/2013	701001922	PAYROLL-EMPLOYEE FICA	fica	26,107.95	081513EFT	8/15/2013
12679	Indiana Dept Of Revenue	APP014787	8/15/2013	701001923	PAYROLL-STATE WITHHOLDING	state	13,786.24	081513EFT1	8/15/2013
12679	Indiana Dept Of Revenue	APP014787	8/15/2013	701001923	PAYROLL-STATE WITHHOLDING	colt	4,469.18	081513EFT1	8/15/2013
12059	Aul Retirement	APP014788	8/15/2013	701001931	PAYROLL-PEBSCO-DEFERRED	loan	3,826.37	081513EFT6	8/15/2013
12059	Aul Retirement	APP014789	8/15/2013	701001931	PAYROLL-PEBSCO-DEFERRED	retirement	11,175.64	081513EFT2	8/15/2013
11975	AFLAC	APP014790	8/15/2013	701001930	PAYROLL- INS. DEDUCTION	INS	7,785.94	16088	8/15/2013
13173	Police and Firemen's Insurance	APP014791	8/15/2013	701001930	PAYROLL- INS. DEDUCTION	INS	69.12	16089	8/15/2013
12659	IN Family and Social Services Administration	APP014792	8/15/2013	701001140	PAYROLL-SUPPORT WITHHOLDING	CHILD SUPPORT	220.00	081513EFT3	8/15/2013
12659	IN Family and Social Services Administration	APP014793	8/15/2013	701001140	PAYROLL-SUPPORT WITHHOLDING	CHILD SUPPORT	3,313.14	081513EFT4	8/15/2013

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Fund No. Fund Name									
701 Payroll Fund									
Clerk Treasurer's Office									
12444	Fire Fighters Credit Union	APP014794	8/15/2013	701001141	PAYROLL-UNION DUES	UNION DUES	2,055.97	16087	8/15/2013
13150	PERF	APP014795	8/16/2013	701001133	PAYROLL-P.E.R.F.	civilian perf	30,310.18	081513EFT5	8/16/2013
11943	77 Police and Fire Fund	APP014796	8/16/2013	701001133	PAYROLL-P.E.R.F.	non civilian perf	45,371.38	081613EFT0	8/26/2013
VEN000883	Delta Dental	APP014893	8/23/2013	701001930	PAYROLL- INS. DED	sept ins	2,078.52	16090	8/23/2013
VEN000011	Advantage HMO Health Plans	APP014919	8/27/2013	701001930	PAYROLL- INS. DED	sept med ins	26,607.40	16091	8/27/2013
12679	Indiana Dept Of Revenue	APP014922	8/27/2013	701001923	PAYROLL-STATE WITHHOL	state	14,590.96	082813EFT7	8/28/2013
12679	Indiana Dept Of Revenue	APP014922	8/27/2013	701001923	PAYROLL-STATE WITHHOL	coit	4,728.16	082813EFT7	8/28/2013
12626	Huntington National Bank	APP014923	8/27/2013	701001131	PAYROLL- EMPLOYER'S FIC	fica	27,591.23	082813EFT6	8/28/2013
12626	Huntington National Bank	APP014923	8/27/2013	701001132	PAYROLL- EMPLOYER'S ME	med	6,452.79	082813EFT6	8/28/2013
12626	Huntington National Bank	APP014923	8/27/2013	701001921	PAYROLL-FEDERAL WITHH	fed	52,788.51	082813EFT6	8/28/2013
12626	Huntington National Bank	APP014923	8/27/2013	701001922	PAYROLL-EMPLOYEE FICA	med	6,452.76	082813EFT6	8/28/2013
12626	Huntington National Bank	APP014923	8/27/2013	701001922	PAYROLL-EMPLOYEE FICA	fica	27,591.29	082813EFT6	8/28/2013
12059	Aul Retirement	APP014926	8/27/2013	701001931	PAYROLL-PEBSCO-DEFER	retirement	11,175.64	082813EFT4	8/28/2013
12059	Aul Retirement	APP014927	8/27/2013	701001931	PAYROLL-PEBSCO-DEFER	loan payments	4,447.69	082813EFT5	8/28/2013
12659	IN Family and Social Services Administr	APP014934	8/27/2013	701001140	PAYROLL-SUPPORT WITHH	CHILD SUPPORT	3,313.14	082813EFT8	8/28/2013
12444	Fire Fighters Credit Union	APP014935	8/27/2013	701001141	PAYROLL-UNION DUES	UNION DUES	2,055.97	16092	8/27/2013
13173	Police and Firemen's Insurance	APP014936	8/27/2013	701001930	PAYROLL- INS. DED	INSURANCE	69.12	16093	8/28/2013
11943	77 Police and Fire Fund	APP014939	8/28/2013	701001133	PAYROLL-P.E.R.F.	POLICE, FIRE PERF	46,613.30	082813EFT3	8/28/2013
13150	PERF	APP014940	8/28/2013	701001133	PAYROLL-P.E.R.F.	CIVILIAN PERF	30,514.10	082813EFT9	8/28/2013
Subtotal for Clerk Treasurer's Office							503,779.96		
Subtotal for Fund 701 Payroll Fund							503,779.96		
Fund No. Fund Name									
800 Water									
VEN000867	Electrical Equipment Company	APP014806	8/16/2013	800101110	WATER - STRUCT/IMPROVE	Hirsch Card Access	26,537.00		
12373	E J Prescott Inc	APP014820	8/16/2013	800101140	WATER - METERS & HYDRA	MXU	2,959.00	21119	8/22/2013
VEN000649	Superior Operating Solutions	APP014904	8/26/2013	800101170	WATER - OTHER PLANT EQ	SCADA system upgrad/PO14	36,963.50		
VEN001418	Greyhound Plaza Associates LP	APP015141	9/5/2013	800101100	WATER - LAND	Water easement US 31 and 1	62,300.00		
Subtotal for							128,759.50		
Subtotal for Fund 800 Water							128,759.50		

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Fund No. Fund Name									
900	Sewer								
VEN000867	Electrical Equipment Company	APP014806	8/16/2013	900101600	SEWER - BUILDINGS/STRU	Hirsch Card Access	26,537.00		
VEN000649	Superior Operating Solutions	APP014904	8/26/2013	900101630	SEWER - METERS AND OTH	SCADA system upgrad/PO14	19,688.00		
Subtotal for							46,225.00		
Subtotal for Fund 900 Sewer							46,225.00		
Posted Invoices Total							7,120,787.12		
Un-Posted Invoices									
Vendor No.	Vendor Name	Invoice No.	Date	GL Account	GL Account Description	Description	Amount with Tax	Status	
Fund No. Fund Name									
264	Road & Street Imp.								
Public Works Department									
12091	Baumgartner and Co	API014398	8/22/2013	264001349	Services	Services	0.00	Disapproved	
12091	Baumgartner and Co	API014398	8/22/2013	264001349	Services	Services	0.00	Disapproved	
12091	Baumgartner and Co	API014398	8/22/2013	264001349	Services	Services	49,557.66	Approval Pending	
Subtotal for Public Works Department							49,557.66		
Subtotal by Fund 264 Road & Street Imp.							49,557.66		
Un-Posted Invoices Total							49,557.66		

NOTICE TO TAXPAYERS

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, Westfield, IN 46074**. The political subdivision or appropriate fiscal body shall publish this notice twice in accordance with IC 5-3-1 with the first publication at least ten days before the date fixed for the public hearing and the second publication at least three days before the date fixed for the public hearing.

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 **2014** 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, October 14, 2013	Adoption Meeting Date	Monday, October 28, 2013
Public Hearing Time	7:00 PM	Adoption Meeting Time	7:00 PM
Public Hearing Location	130 Penn St, Westfield, IN 46074	Adoption Meeting Location	130 Penn St, Westfield, IN 46074
Estimated Civil Max Levy	\$14,000,000		

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	\$17,279,650	\$6,751,249	\$0	\$5,653,424
0180-DEBT SERVICE	\$586,100	\$610,550	\$0	\$658,967
0182-BOND #2	\$77,805	\$153,894	\$0	\$179,718
0183-BOND #3	\$427,622	\$583,931	\$0	\$530,597
0184-BOND #4	\$200,000	\$200,000	\$0	\$0
0706-LOCAL ROAD & STREET	\$385,000	\$0	\$0	\$0
0708-MOTOR VEHICLE HIGHWAY	\$1,550,000	\$523,131	\$0	\$888,322
1111-FIRE	\$9,252,690	\$6,346,810	\$0	\$5,651,712
2379-CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$0	\$0	\$0
2391-CUMULATIVE CAPITAL DEVELOPMENT	\$1,000,000	\$992,415	\$0	\$855,801
Totals	\$31,043,867	\$16,161,980	\$0	\$14,418,541