

REGULAR MEETING YORKTOWN TOWN COUNCIL

TOWN COURT

Monday, December 17, 2012

5:30 P.M.

- **Call to order**
- **Pledge of Allegiance**
- **Roll call**
- **Approve Claims**
- **Approve Minutes**

Old Business

1. Ordinance 698 Zoning Ordinance for Consolidated Town & Rural Zoning
2. Ordinance 699 Enforcement of Ordinance Powers

New Business

1. Larry Crouch – Regional Waste District Update
2. Scott Alexander, Delaware County Citizens for Good Government – Reorganization
3. Schneider 600 W
4. Transfer Resolution
5. Brush Chipper Purchase
6. Community Assistance Position
7. Ordinance 704 – Capital Assets
8. Ordinance 705 – 2013 Salary Ordinance
9. Inter-local Agreement Design Jackson/Nebo Roundabout

Water/Wastewater/Storm Water

1. Purchase Easement for Force Main – Garrett Property

Departmental Reports

1. **Town Manager**
 - i. **Park Board Update**
 - ii. **Year End Meeting & Organizational Meeting**
 - ii. **Town Marshal**
2. **Clerk-Treasurer**
 - i.
 - **Comments from the floor**
 - **Comments from Town Council Members**
 - **Special Year End Meeting, claims & additional appropriation Dec 27th 5:30 PM @ Town Hall**
 - **Next regular scheduled Council Meeting January 28, 2013, at 5:30 PM, Town Court**
 - **Adjournment**

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

December 17, 2012

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

TOWN OF YORKTOWN

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 40 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 913,747.43.

Dated this 17th day of December.

_____	_____	_____
_____	_____	_____
_____	_____	_____

Signatures of Governing Board

Accounts Payable Register
APV Register Batch - DECEMBER COUNCIL DOCKET
Grouped By Fund, Department, Appropriation
Ordered By Appropriation

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Fund 101 GENERAL FUND									
**Department 001 MAYOR									
**Appropriation 101001111.000 ADM. TB SALARIES & WAGES									
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	101001111.000	ADM. TB SALARIES & WAGES	11-28-12 PAYROLL	1583.34	16595	11/30/12	
SubTotal Appropriation 101001111.000						1583.34			
**Appropriation 101001112.000 AMD. TB EMPLOYEE BENEFITS									
11/30/12	18790	IRS ACH DEBIT	101001112.000	AMD. TB EMPLOYEE BENEFITS	11-29-12 PAYROLL	121.18	18790-C	11/30/12	
SubTotal Appropriation 101001112.000						121.18			
**Appropriation 101001223.000 ADM. TB REPAIR & MAINT SUPPLY									
12/17/12	18886	MENARDS - MUNCIE	101001223.000	ADM. TB REPAIR & MAINT SUPPLY	FIELD OP BLDG -4 PIN QUAD CFL	41.76	16660	12/12/12	
12/17/12	18886	MENARDS - MUNCIE	101001223.000	ADM. TB REPAIR & MAINT SUPPLY	FIELD OP BLDG -DRILL BIT	17.47	16660	12/12/12	
SubTotal Appropriation 101001223.000						59.23			
**Appropriation 101001331.000 ADM. TB PROFESSIONAL SERVICES									
11/16/12	18741	DEFUR VORAN LLP	101001331.000	ADM. TB PROFESSIONAL SERVICES	ATTORNEY SERV AMENED CK TO CORRECT AMT	13982.00	16569	11/21/12	
12/17/12	18849	DEFUR VORAN LLP	101001331.000	ADM. TB PROFESSIONAL SERVICES	ATTORNEY SERVICES	7145.00	16625	12/12/12	
12/17/12	18855	REID HOSPITAL	101001331.000	ADM. TB PROFESSIONAL SERVICES	WELLNESS BALANCE	1560.00	16630	12/12/12	
SubTotal Appropriation 101001331.000						22687.00			
**Appropriation 101001332.000 ADM. TB COMM. & TRANS.									
11/21/12	18746	VERIZON WIRELESS	101001332.000	ADM. TB COMM. & TRANS.	FIRE DEPT CELL PHONE CHARGES	50.19	16574	11/21/12	
11/21/12	18746	VERIZON WIRELESS	101001332.000	ADM. TB COMM. & TRANS.	TOWN BOARD IPAD CHARGES	150.07	16574	11/21/12	
SubTotal Appropriation 101001332.000						200.26			

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**Appropriation 101001333.000 ADM. TB PRINT & ADVERTISING								
12/17/12	18862	THE STAR PRESS	101001333.000	ADM. TB PRINT & ADVERTISING	YORKTOWN PRESS-DISH-WEB	50.00	16637	12/12/12
12/17/12	18862	THE STAR PRESS	101001333.000	ADM. TB PRINT & ADVERTISING	AD FOR PAPER	10.03	16637	12/12/12
12/17/12	18862	THE STAR PRESS	101001333.000	ADM. TB PRINT & ADVERTISING	AD FOR PAPER	8.52	16637	12/12/12
SubTotal Appropriation 101001333.000					68.55			
**Appropriation 101001336.000 ADM. TB REPAIRS & MAINT								
12/17/12	18845	COMPLETE TECH SOLUTIONS	101001336.000	ADM. TB REPAIRS & MAINT	COMPUTER SERVICES	101.11	16621	12/12/12
12/17/12	18834	DELAWARE GUTTERING	101001336.000	ADM. TB REPAIRS & MAINT	GUTTERING AND REPAIR TOWN HALL	1461.00	16615	12/12/12
SubTotal Appropriation 101001336.000					1562.11			
**Appropriation 101001339.000 ADM. TB OTHER SERVICE & CHARGES								
11/16/12	18780	U.S. POST OFFICE	101001339.000	ADM. TB OTHER SERVICE & CHARGES	DEC WATER SEWER TRASH	185.60	16587	11/28/12
12/06/12	18807	U.S. POST OFFICE	101001339.000	ADM. TB OTHER SERVICE & CHARGES	W/S/T DECEMBER BILLS	165.22	16605	12/08/12
12/17/12	18832	BEST WAY DISPOSAL	101001339.000	ADM. TB OTHER SERVICE & CHARGES	TRASH TOWN OF YORKTOWN	27116.32	16613	12/12/12
12/17/12	18832	BEST WAY DISPOSAL	101001339.000	ADM. TB OTHER SERVICE & CHARGES	TRASH FOR WESTBROOK -RECYCLING	13053.48	16613	12/12/12
12/17/12	18833	LOWE'S	101001339.000	ADM. TB OTHER SERVICE & CHARGES	PROMO OF BUS - XMAS LIGHTS	3396.47	16614	12/12/12
11/30/12	18826	OLD NATIONAL BANK	101001339.000	ADM. TB OTHER SERVICE & CHARGES	NOV DIRECT DEBIT FEES	59.25	18826 A	11/30/12
11/30/12	18827	MERCHANT SERVICES	101001339.000	ADM. TB OTHER SERVICE & CHARGES	NOV CREDIT CARD FEES	32.63	18827 A	11/30/12
12/17/12	18835	FOISTERS FLOWERS & GIFTS	101001339.000	ADM. TB OTHER SERVICE & CHARGES	PLANTER CHRIS GREENE FAMILY	54.50	16616	12/12/12
12/17/12	18838	ROBERT FLANAGAN	101001339.000	ADM. TB OTHER SERVICE & CHARGES	MILEAGE TO IACT	210.00	16617	12/12/12
12/17/12	18838	ROBERT FLANAGAN	101001339.000	ADM. TB OTHER SERVICE & CHARGES	REIMBURSMENT FOR ROOM	258.00	16617	12/12/12

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DATE FILED APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
CHARGES								
SubTotal Appropriation 101001339.000					44531.47			
SubTotal Department 001					44531.47			
**Department 002 CLERK-TREASURER								
**Appropriation 101002111.000 MARSHAL SALARIES & WAGES								
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	101002111.000	MARSHAL SALARIES & WAGES	8701.90	16579	11/21/12	
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	101002111.000	MARSHAL SALARIES & WAGES	8708.82	16595	11/30/12	
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	101002111.000	MARSHAL SALARIES & WAGES	8424.20	16609	12/06/12	
SubTotal Appropriation 101002111.000					25834.92			
**Appropriation 101002112.000 MARSHAL BENEFITS								
11/15/12	18703	PUBLIC EMP. RET. FUND	101002112.000	MARSHAL BENEFITS	1039.44	18703 A	11/15/12	
11/16/12	18706	PUBLIC EMP. RET. FUND	101002112.000	MARSHAL BENEFITS	1125.84	18706 A	11/16/12	
11/15/12	18704	PUBLIC EMP. RET. FUND	101002112.000	MARSHAL BENEFITS	1016.93	18704 A	11/15/12	
12/06/12	18840	PUBLIC EMP. RET. FUND	101002112.000	MARSHAL BENEFITS	1053.01	18840 A	12/06/12	
11/22/12	18828	PUBLIC EMP. RET. FUND	101002112.000	MARSHAL BENEFITS	1087.73	18828 A	11/22/12	
11/15/12	18702	PUBLIC EMP. RET. FUND	101002112.000	MARSHAL BENEFITS	1326.08	18702 A	11/15/12	
12/03/12	18795	PUBLIC EMP. RET. FUND	101002112.000	MARSHAL BENEFITS	1088.60	18795 A	12/03/12	
11/15/12	18705	PUBLIC EMP. RET. FUND	101002112.000	MARSHAL BENEFITS	1019.79	18705 A	11/15/12	
11/14/12	18701	PUBLIC EMP. RET. FUND	101002112.000	MARSHAL BENEFITS	1177.43	18701 A	11/14/12	
11/16/12	18707	PUBLIC EMP. RET. FUND	101002112.000	MARSHAL BENEFITS	1291.31	18707 A	11/16/12	
11/30/12	18790	IRS ACH DEBIT	101002112.000	MARSHAL BENEFITS	666.26	18790-C	11/30/12	
12/06/12	18811	IRS ACH DEBIT	101002112.000	MARSHAL BENEFITS	603.25	18811-A	12/06/12	
11/21/12	18759	IRS ACH DEBIT	101002112.000	MARSHAL BENEFITS	805.50	18759 A	11/21/12	
11/21/12	18753	SIHO INSURANCE SERVICES	101002112.000	MARSHAL BENEFITS	16349.16	16581	11/21/12	
SubTotal Appropriation 101002112.000					29650.33			
**Appropriation 101002221.000 MARSHAL OFFICE SUPPLIES								
12/17/12	18830	HARBOR FREIGHT TOOLS	101002221.000	MARSHAL OFFICE SUPPLIES	273.78	16611	12/12/12	

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SubTotal Appropriation 101002221.000						273.78			
**Appropriation 101002222.000 MARSHAL OPERATING SUPPLIES									
12/17/12	18913	WAYNE PRODUCTS	101002222.000	MARSHAL OPERATING SUPPLIES	TPAPER-TISSUES-TOWELS-	171.55	16686	12/12/12	
12/17/12	18864	THOMAS BUSINESS CENTER INC.	101002222.000	MARSHAL OPERATING SUPPLIES	CALANDER-BINDER-GEL PENS-INK CART	221.70	16629	12/12/12	
12/17/12	18851	HARVEST LAND CO-OP	101002222.000	MARSHAL OPERATING SUPPLIES	GASOLINE PD	1215.07	16627	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	101002222.000	MARSHAL OPERATING SUPPLIES	ACTIVATOR CLEAR CHROMABASE BLK BAS	141.20	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	101002222.000	MARSHAL OPERATING SUPPLIES	WHEEL STUD-AIR FILTER-BRAKEPADS-WHEEL NUT	75.07	16659	12/12/12	
12/17/12	18880	KEYSTONE, IN	101002222.000	MARSHAL OPERATING SUPPLIES	BMP COV FT;WO/FOG;06-13 IMPALA & HLAMP	330.98	16655	12/12/12	
SubTotal Appropriation 101002222.000						2155.57			
**Appropriation 101002223.000 MARSHAL REPAIR & MAINTENANCE SUPPLY									
12/17/12	18868	COOPER TIRE	101002223.000	MARSHAL REPAIR & MAINTENANCE SUPPLY	TIRES & SPIN BAL	388.00	16643	12/12/12	
12/17/12	18859	RICK'S SERVICE CENTER	101002223.000	MARSHAL REPAIR & MAINTENANCE SUPPLY	TODD STJOHN CAR	40.00	16634	12/12/12	
12/17/12	18859	RICK'S SERVICE CENTER	101002223.000	MARSHAL REPAIR & MAINTENANCE SUPPLY	2006 CHEVY 3500 DUMP TRUCK BRAKE ROTORS	20.00	16634	12/12/12	
12/17/12	18859	RICK'S SERVICE CENTER	101002223.000	MARSHAL REPAIR & MAINTENANCE SUPPLY	POLICE CAR	20.00	16634	12/12/12	
SubTotal Appropriation 101002223.000						468.00			
**Appropriation 101002332.000 MARSHAL COMM & TRANS									
12/03/12	18806	AT&T	101002332.000	MARSHAL COMM & TRANS	PHONE BILL	334.83	16604	12/06/12	
11/21/12	18746	VERIZON WIRELESS	101002332.000	MARSHAL COMM & TRANS	MARSHAL CELL PHONE CHARGES	50.27	16574	11/21/12	
SubTotal Appropriation 101002332.000						385.10			

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**Appropriation 101002335.000 MARSHAL UTILITY SERVICE								
12/17/12	18871	TOWN OF YORKTOWN	101002335.000	MARSHAL UTILITY SERVICE	YPD	88.91	16846	12/12/12
11/21/12	18748	AEP/INDIANA MICHIGAN POWER	101002335.000	MARSHAL UTILITY SERVICE	ELECTRIC BILL	366.69	16576	11/21/12
SubTotal Appropriation 101002335.000						455.60		
**Appropriation 101002336.000 MARSHAL REPAIRS & MAINTENANCE								
12/17/12	18829	PATTERSON, LANA	101002336.000	MARSHAL REPAIRS & MAINTENANCE	TOWN CLEANING SEPT 14-DEC 14	367.50	16610	12/12/12
12/17/12	18847	AMERICAN CHEVROLET	101002336.000	MARSHAL REPAIRS & MAINTENANCE	REPLACE WINDSHIELD AND INTERIOR TRIM	522.06	16623	12/12/12
12/17/12	18845	COMPLETE TECH SOLUTIONS	101002336.000	MARSHAL REPAIRS & MAINTENANCE	COMPUTER SERVICES	101.11	16621	12/12/12
SubTotal Appropriation 101002336.000						990.67		
SubTotal Department 002						990.67		
**Department 003 TOWN COUNCIL								
**Appropriation 101003111.000 TM SALARIES & WAGES								
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	101003111.000	TM SALARIES & WAGES	11-28-12 PAYROLL	1638.75	16595	11/30/12
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	101003111.000	TM SALARIES & WAGES	11/21/2012 TM	1671.25	16579	11/21/12
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	101003111.000	TM SALARIES & WAGES	12-6-12 PAYROLL	1866.25	16609	12/06/12
SubTotal Appropriation 101003111.000						5176.25		
**Appropriation 101003112.000 TM EMPLOYEE BENEFITS								
11/16/12	18706	PUBLIC EMP. RET. FUND	101003112.000	TM EMPLOYEE BENEFITS	NOV 8 PERF	145.78	18706 A	11/16/12
11/15/12	18705	PUBLIC EMP. RET. FUND	101003112.000	TM EMPLOYEE BENEFITS	NOV 1 PERF	147.19	18705 A	11/15/12
11/15/12	18702	PUBLIC EMP. RET. FUND	101003112.000	TM EMPLOYEE BENEFITS	OCT 11 PERF	148.13	18702 A	11/15/12
11/15/12	18704	PUBLIC EMP. RET. FUND	101003112.000	TM EMPLOYEE BENEFITS	OCT 25 PERF	146.26	18704 A	11/15/12
12/03/12	18795	PUBLIC EMP. RET. FUND	101003112.000	TM EMPLOYEE BENEFITS	11-30 RETIREMENT	149.22	18795 A	12/03/12
11/22/12	18828	PUBLIC EMP. RET. FUND	101003112.000	TM EMPLOYEE BENEFITS	11/22/12 PERF	147.66	18828 A	11/22/12
11/14/12	18701	PUBLIC EMP. RET. FUND	101003112.000	TM EMPLOYEE BENEFITS	OCT 4 PERF	147.66	18701 A	11/14/12

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11/15/12	18703	PUBLIC EMP. RET. FUND	101003112.000	TM EMPLOYEE BENEFITS	OCT 18 PERF	154.89	18703 A	11/15/12	
11/16/12	18707	PUBLIC EMP. RET. FUND	101003112.000	TM EMPLOYEE BENEFITS	NOV 15 PERF	152.35	18707 A	11/16/12	
12/06/12	18840	PUBLIC EMP. RET. FUND	101003112.000	TM EMPLOYEE BENEFITS	12/6/12 PERF	145.78	18840 A	12/06/12	
11/30/12	18790	IRS ACH DEBIT	101003112.000	TM EMPLOYEE BENEFITS	11-29-12 PAYROLL	125.38	18790-C	11/30/12	
11/21/12	18759	IRS ACH DEBIT	101003112.000	TM EMPLOYEE BENEFITS	11/21/12 FICA MED	125.62	18759 A	11/21/12	
12/06/12	18811	IRS ACH DEBIT	101003112.000	TM EMPLOYEE BENEFITS	12-6-12 PAYROLL	140.55	18811-A	12/06/12	
11/21/12	18753	SIHO INSURANCE SERVICES	101003112.000	TM EMPLOYEE BENEFITS	GROUP HEALTH INSURANCE	1039.79	16581	11/21/12	
SubTotal Appropriation 101003112.000						2916.06			
**Appropriation 101003222.000 TM OPERATING SUPPLIES									
12/17/12	18830	HARBOR FREIGHT TOOLS	101003222.000	TM OPERATING SUPPLIES	MECHANIC TOYS	136.89	16611	12/12/12	
11/21/12	18755	SPEEDWAY	101003222.000	TM OPERATING SUPPLIES	GAS CHARGES	345.39	16583	11/21/12	
SubTotal Appropriation 101003222.000						482.28			
**Appropriation 101003332.000 TM COMMUNICATE & TRANSPORT.									
11/16/12	18781	U.S. POST OFFICE	101003332.000	TM COMMUNICATE & TRANSPORT.	POSTAGE FOR BLDG COMMISSIONER	80.00	16590	11/30/12	
12/03/12	18806	AT&T	101003332.000	TM COMMUNICATE & TRANSPORT.	PHONE BILL	330.12	16604	12/06/12	
11/21/12	18746	VERIZON WIRELESS	101003332.000	TM COMMUNICATE & TRANSPORT.	TM CELL PHONE/IPAD CHARGES	98.42	16574	11/21/12	
SubTotal Appropriation 101003332.000						488.54			
**Appropriation 101003335.000 TM UTILITY SERVICE									
11/21/12	18749	VECTREN ENERGY DELIVERY	101003335.000	TM UTILITY SERVICE	GAS BILL FOR EDITH BLDG 2	28.17	16577	11/21/12	
SubTotal Appropriation 101003335.000						28.17			
**Appropriation 101003336.000 TM REPAIRS & MAINT.									
12/17/12	18845	COMPLETE TECH SOLUTIONS	101003336.000	TM REPAIRS & MAINT.	COMPUTER SERVICES	101.11	16621	12/12/12	
12/17/12	18857	ADVANCED CARPET CARE	101003336.000	TM REPAIRS & MAINT.	TOWN HALL CARPET	175.00	16632	12/12/12	
SubTotal Appropriation 101003336.000						276.11			
**Appropriation 101003339.000 TM OTHER SERVICES & CHARGES									
11/21/12	18743	FIRST BANKCARD	101003339.000	TM OTHER SERVICES &	WELLNESS SCREENING	39.80	16571	11/21/12	

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				CHARGES					
11/21/12	18743	FIRST BANKCARD	101003339.000	TM OTHER SERVICES & CHARGES	TM NATIONAL CONVENTION HOTEL CHARGES	788.36	16571	11/21/12	
11/21/12	18743	FIRST BANKCARD	101003339.000	TM OTHER SERVICES & CHARGES	WELLNESS SCREENING	40.51	16571	11/21/12	
SubTotal Appropriation 101003339.000						868.67			
SubTotal Department 003						868.67			
**Department 004 CONTROLLER									
**Appropriation 101004111.000 CLERK-T SALARIES & WAGES									
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	101004111.000	CLERK-T SALARIES & WAGES	12-6-12 PAYROLL	1156.49	16609	12/06/12	
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	101004111.000	CLERK-T SALARIES & WAGES	11/21/2012 CT	1204.02	16579	11/21/12	
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	101004111.000	CLERK-T SALARIES & WAGES	11-28-12 PAYROLL	1067.60	16595	11/30/12	
SubTotal Appropriation 101004111.000						3428.11			
**Appropriation 101004112.000 CLERK-T EMPLOYEE BENEFITS									
11/15/12	18702	PUBLIC EMP. RET. FUND	101004112.000	CLERK-T EMPLOYEE BENEFITS	OCT 11 PERF	95.53	18702 A	11/15/12	
11/16/12	18707	PUBLIC EMP. RET. FUND	101004112.000	CLERK-T EMPLOYEE BENEFITS	NOV 15 PERF	98.78	18707 A	11/16/12	
11/15/12	18703	PUBLIC EMP. RET. FUND	101004112.000	CLERK-T EMPLOYEE BENEFITS	OCT 18 PERF	101.46	18703 A	11/15/12	
11/14/12	18701	PUBLIC EMP. RET. FUND	101004112.000	CLERK-T EMPLOYEE BENEFITS	OCT 4 PERF	98.19	18701 A	11/14/12	
12/06/12	18840	PUBLIC EMP. RET. FUND	101004112.000	CLERK-T EMPLOYEE BENEFITS	12/6/12 PERF	95.81	18840 A	12/06/12	
11/15/12	18705	PUBLIC EMP. RET. FUND	101004112.000	CLERK-T EMPLOYEE BENEFITS	NOV 1 PERF	93.45	18705 A	11/15/12	
11/22/12	18828	PUBLIC EMP. RET. FUND	101004112.000	CLERK-T EMPLOYEE BENEFITS	11/22/12 PERF	94.64	18828 A	11/22/12	
11/16/12	18706	PUBLIC EMP. RET. FUND	101004112.000	CLERK-T EMPLOYEE BENEFITS	NOV 8 PERF	98.19	18706 A	11/16/12	
12/03/12	18795	PUBLIC EMP. RET. FUND	101004112.000	CLERK-T EMPLOYEE	11-30 RETIREMENT	95.22	18795 A	12/03/12	

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				BENEFITS					
11/15/12	18704	PUBLIC EMP. RET. FUND	101004112.000	CLERK-T EMPLOYEE BENEFITS	OCT 25 PERF	96.71	18704 A	11/15/12	
11/30/12	18790	IRS ACH DEBIT	101004112.000	CLERK-T EMPLOYEE BENEFITS	11-29-12 PAYROLL	81.70	18790-C	11/30/12	
12/06/12	18811	IRS ACH DEBIT	101004112.000	CLERK-T EMPLOYEE BENEFITS	12-6-12 PAYROLL	86.29	18811-A	12/06/12	
11/21/12	18759	IRS ACH DEBIT	101004112.000	CLERK-T EMPLOYEE BENEFITS	11/21/12 FICA MED	89.93	18759 A	11/21/12	
11/21/12	18753	SIHO INSURANCE SERVICES	101004112.000	CLERK-T EMPLOYEE BENEFITS	GROUP HEALTH INSURANCE	3298.15	16581	11/21/12	
SubTotal Appropriation 101004112.000						4524.05			
**Appropriation 101004221.000 CLERK-T OFFICE SUPPLIES									
11/21/12	18744	FIRST BANKCARD	101004221.000	CLERK-T OFFICE SUPPLIES	TONER FOR HP PRINTER	145.99	16572	11/21/12	
SubTotal Appropriation 101004221.000						145.99			
**Appropriation 101004222.000 CLERK-T OPERATING SUPPLIES									
12/17/12	18913	WAYNE PRODUCTS	101004222.000	CLERK-T OPERATING SUPPLIES	TOWN HALL TP	10.40	16686	12/12/12	
12/17/12	18913	WAYNE PRODUCTS	101004222.000	CLERK-T OPERATING SUPPLIES	CUPS	28.31	16686	12/12/12	
SubTotal Appropriation 101004222.000						38.71			
**Appropriation 101004331.000 CLERK-T - PROFESS SERVICES									
12/17/12	18929	ILMCT	101004331.000	CLERK-T - PROFESS SERVICES	STATE OF ACCOUNTS MEETING	140.00	16690	12/12/12	
SubTotal Appropriation 101004331.000						140.00			
**Appropriation 101004332.000 CLERK-T COMM. & TRANSPORTATION									
12/03/12	18806	AT&T	101004332.000	CLERK-T COMM. & TRANSPORTATION	PHONE BILL	215.10	16604	12/06/12	
11/21/12	18746	VERIZON WIRELESS	101004332.000	CLERK-T COMM. & TRANSPORTATION	CLERK TREASURER CELL PHONE/IPAD CHARGES	101.79	16574	11/21/12	
11/28/12	18778	COMCAST CABLE	101004332.000	CLERK-T COMM. &	INTERNET FOR SMITH STREET	27.46	16589	11/28/12	

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TRANSPORTATION									
SubTotal Appropriation 101004332.000						344.35			
**Appropriation 101004336.000 CLERK-T REPAIR & MAINT									
12/17/12	18845	COMPLETE TECH SOLUTIONS	101004336.000	CLERK-T REPAIR & MAINT	COMPUTER SERVICES	101.03	16621	12/12/12	
SubTotal Appropriation 101004336.000						101.03			
**Appropriation 101004339.000 CLERK-T OTHER SERVICES & CHGS.									
11/21/12	18744	FIRST BANKCARD	101004339.000	CLERK-T OTHER SERVICES & CHGS.	STATE CALLED MEETING	109.00	16572	11/21/12	
11/21/12	18744	FIRST BANKCARD	101004339.000	CLERK-T OTHER SERVICES & CHGS.	SEASONS LODGE DLGF MEETING	99.00	16572	11/21/12	
SubTotal Appropriation 101004339.000						208.00			
**Appropriation 101004999.000 CLERK-T UNAPPROPRIATED									
11/21/12	18744	FIRST BANKCARD	101004999.000	CLERK-T UNAPPROPRIATED	SBOA/DLGF MEETING HOTEL CHARGES	134.87	16572	11/21/12	
SubTotal Appropriation 101004999.000						134.87			
SubTotal Department 004						134.87			
**Department 005 CLERK-TREASURER									
**Appropriation 101005111.000 COURT SALARIES & WAGES									
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	101005111.000	COURT SALARIES & WAGES	11/21/2012 COURT	1470.61	16579	11/21/12	
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	101005111.000	COURT SALARIES & WAGES	11-28-12 PAYROLL	2896.12	16596	11/30/12	
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	101005111.000	COURT SALARIES & WAGES	12-6-12 PAYROLL	1434.65	16609	12/06/12	
SubTotal Appropriation 101005111.000						5801.38			
**Appropriation 101005112.000 COURT EMPLOYEE BENEFITS									
11/15/12	18705	PUBLIC EMP. RET. FUND	101005112.000	COURT EMPLOYEE BENEFITS	NOV 1 PERF	167.35	18705 A	11/15/12	
11/15/12	18703	PUBLIC EMP. RET. FUND	101005112.000	COURT EMPLOYEE BENEFITS	OCT 18 PERF	164.70	18703 A	11/15/12	

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12/17/12	18871	TOWN OF YORKTOWN	101005335.000	COURT UTILITY SERVICE	COURT	88.90	16646	12/12/12
SubTotal Appropriation 101005335.000						88.90		
**Appropriation 101005336.000 COURT REPAIRS & MAINT								
12/17/12	18845	COMPLETE TECH SOLUTIONS	101005336.000	COURT REPAIRS & MAINT	COMPUTER SERVICES	101.11	16621	12/12/12
SubTotal Appropriation 101005336.000						101.11		
**Appropriation 101005339.000 COURT OTHER SERVICES & CHARGES								
12/17/12	18927	FIRST MERCHANTS INSURANCE	101005339.000	COURT OTHER SERVICES & CHARGES	BOND C. MOORES	1200.00	16688	12/12/12
SubTotal Appropriation 101005339.000						1200.00		
SubTotal Department 005						1200.00		
SubTotal Fund 101						1200.00		
**Fund 201 STREET DEPT. MVH								
**Department 001 MAYOR								
**Appropriation 201001111.000 STREET SALARIES & WAGES								
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	201001111.000	STREET SALARIES & WAGES	11/21/2012 STREET	2676.00	16579	11/21/12
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	201001111.000	STREET SALARIES & WAGES	12-6-12 PAYROLL	2798.40	16609	12/06/12
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	201001111.000	STREET SALARIES & WAGES	11-28-12 PAYROLL	2918.58	16595	11/30/12
SubTotal Appropriation 201001111.000						8392.98		
**Appropriation 201001112.000 STREET EMPLOYEE BENEFITS								
12/06/12	18840	PUBLIC EMP. RET. FUND	201001112.000	STREET EMPLOYEE BENEFITS	12/6/12 PERF	349.80	18840 A	12/06/12
11/15/12	18702	PUBLIC EMP. RET. FUND	201001112.000	STREET EMPLOYEE BENEFITS	OCT 11 PERF	315.83	18702 A	11/15/12
11/22/12	18828	PUBLIC EMP. RET. FUND	201001112.000	STREET EMPLOYEE BENEFITS	11/22/12 PERF	334.50	18828 A	11/22/12
11/14/12	18701	PUBLIC EMP. RET. FUND	201001112.000	STREET EMPLOYEE BENEFITS	OCT 4 PERF	306.50	18701 A	11/14/12

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11/15/12	18703	PUBLIC EMP. RET. FUND	201001112.000	STREET EMPLOYEE BENEFITS	OCT 18 PERF	361.15	18703 A	11/15/12	
11/15/12	18705	PUBLIC EMP. RET. FUND	201001112.000	STREET EMPLOYEE BENEFITS	NOV 1 PERF	306.50	18705 A	11/15/12	
12/03/12	18795	PUBLIC EMP. RET. FUND	201001112.000	STREET EMPLOYEE BENEFITS	11-30 RETIREMENT	364.82	18795 A	12/03/12	
11/16/12	18707	PUBLIC EMP. RET. FUND	201001112.000	STREET EMPLOYEE BENEFITS	NOV 15 PERF	311.17	18707 A	11/16/12	
11/16/12	18706	PUBLIC EMP. RET. FUND	201001112.000	STREET EMPLOYEE BENEFITS	NOV 8 PERF	329.82	18706 A	11/16/12	
11/15/12	18704	PUBLIC EMP. RET. FUND	201001112.000	STREET EMPLOYEE BENEFITS	OCT 25 PERF	306.50	18704 A	11/15/12	
11/21/12	18759	IRS ACH DEBIT	201001112.000	STREET EMPLOYEE BENEFITS	11/21/12 FICA MED	194.20	18759 A	11/21/12	
11/30/12	18790	IRS ACH DEBIT	201001112.000	STREET EMPLOYEE BENEFITS	11-29-12 PAYROLL	223.27	18790-C	11/30/12	
12/06/12	18811	IRS ACH DEBIT	201001112.000	STREET EMPLOYEE BENEFITS	12-6-12 PAYROLL	203.57	18811-A	12/06/12	
11/21/12	18753	SIHO INSURANCE SERVICES	201001112.000	STREET EMPLOYEE BENEFITS	GROUP HEALTH INSURANCE	3839.51	16581	11/21/12	
SubTotal Appropriation 201001112.000						7747.14			
**Appropriation 201001222.000 STREET OPERATING SUPPLIES									
12/17/12	18841	SHARE CORPORATION	201001222.000	STREET OPERATING SUPPLIES	CAR WASH-WAX-GLOVES	492.67	16619	12/12/12	
12/17/12	18866	TRI-COUNTY BUILDERS SUP.	201001222.000	STREET OPERATING SUPPLIES	1/2 X4 5 EXPANSION JOINT	32.00	16641	12/12/12	
12/17/12	18863	FARM PLAN	201001222.000	STREET OPERATING SUPPLIES	ANIMAL TRAP	26.99	16638	12/12/12	
12/17/12	18897	DUNN E-Z	201001222.000	STREET OPERATING SUPPLIES	PRODUCT-BOTTLES-SPRAY TRIGGERS	248.00	16670	12/12/12	
12/17/12	18899	I.T.I.	201001222.000	STREET OPERATING SUPPLIES	M.CANTANZARITE-J.BAKER-F.LA Y	191.00	16672	12/12/12	
12/17/12	18865	MCINTIRE CONCRETE INC.	201001222.000	STREET OPERATING SUPPLIES	4000 STONE W/A FIBER	1135.00	16640	12/12/12	
12/17/12	18865	MCINTIRE CONCRETE INC.	201001222.000	STREET OPERATING SUPPLIES	4000 STONE W/A FIBER	681.00	16640	12/12/12	

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12/17/12	18865	MCINTIRE CONCRETE INC.	201001222.000	STREET OPERATING SUPPLIES	# 73 STONE	556.45	16640	12/12/12	
12/17/12	18865	MCINTIRE CONCRETE INC.	201001222.000	STREET OPERATING SUPPLIES	4000 GRAVEL W/A 2%CALCIUM CHLORIDE	266.50	16640	12/12/12	
12/17/12	18865	MCINTIRE CONCRETE INC.	201001222.000	STREET OPERATING SUPPLIES	#53 STONE	453.18	16640	12/12/12	
12/17/12	18886	MENARDS - MUNCIE	201001222.000	STREET OPERATING SUPPLIES	1' LIGHT HANGING KIT	19.97	16660	12/12/12	
12/17/12	18913	WAYNE PRODUCTS	201001222.000	STREET OPERATING SUPPLIES	TPAPER	126.80	16686	12/12/12	
12/17/12	18913	WAYNE PRODUCTS	201001222.000	STREET OPERATING SUPPLIES	TOILET TISSUE 4 BXS	171.12	16686	12/12/12	
12/17/12	18913	WAYNE PRODUCTS	201001222.000	STREET OPERATING SUPPLIES	55 GAL LINERS	101.50	16686	12/12/12	
12/17/12	18898	MID STATE TRUCK EQUIPMENT	201001222.000	STREET OPERATING SUPPLIES	CONTROL PAD	46.00	16671	12/12/12	
12/17/12	18830	HARBOR FREIGHT TOOLS	201001222.000	STREET OPERATING SUPPLIES	MECHANIC TOYS	273.78	16611	12/12/12	
12/17/12	18887	ADVANCED SIGNS & GRAPHICS	201001222.000	STREET OPERATING SUPPLIES	SIGNS -SPEED LIMIT	149.75	16661	12/12/12	
12/17/12	18887	ADVANCED SIGNS & GRAPHICS	201001222.000	STREET OPERATING SUPPLIES	SIGNS -PLUM ST AND SMITH ST	182.96	16661	12/12/12	
12/17/12	18908	ALLIED WHOLESALE ELECTRICAL	201001222.000	STREET OPERATING SUPPLIES	STREET LIGHTS	3398.00	16681	12/12/12	
12/17/12	18860	GRIFFITH SALES & SERVICE, INC	201001222.000	STREET OPERATING SUPPLIES	LED STROBE ASSEMBLY, AMBER	204.60	16635	12/12/12	
12/17/12	18860	GRIFFITH SALES & SERVICE, INC	201001222.000	STREET OPERATING SUPPLIES	LED CLASS I LIGHT TOMAR BRACKET	482.46	16635	12/12/12	
12/17/12	18869	WINTER EQUIPMENT COMPANY	201001222.000	STREET OPERATING SUPPLIES	COMMOM SENSE SYST -40% DISC	2385.63	16644	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	CERAMIC BRAKE PADS	70.83	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	YELLOW EMER LIGHT	60.34	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	TIE ROD END INNER	46.79	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING	ROTELLA T 15W40 GAL-AIR	101.73	16659	12/12/12	

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				SUPPLIES	FILTER-OIL FILTER				
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	NUFINISH - LEATHER DRESSING-TERRY TOWELS	30.91	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	SWITCH-HUB ASSEMBLY-DENSO TT SPARK PLUG	314.77	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	BRAKE SHOE	42.34	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	DRAIN PLUG	2.57	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	MARKER LAMP	6.76	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	FUSES-TERMINAL STARTER	39.51	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	TRIM PANEL RET	2.75	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	SWITCH - STOPLIGHT	11.21	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	PITMAN ARM ASSEMBLY-IDLER ARM ASSEMBLY	257.76	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	CREDIT - OIL SEAL	-43.67	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	OIL-SYNTHETIC GEAR-OIL SEAL-BRAKE PAD	314.42	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	TIE ROD END INNER	102.17	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	BRAKE ROTOR	150.78	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	CERAMIC BRAKE PADS	94.70	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	BLK OEM SILIC GSK	5.51	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	E CLIP	8.90	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	SEA FOAM MOTOR TREAT - AIR FILTER	30.00	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING	CLIP ASST	3.43	16659	12/12/12	

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				SUPPLIES					
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	CREDIT BRAKE ROTOR	-75.39	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	BEARING-OIL SEAL-BEARINGS	175.79	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	CREDIT LIGHT CONVERTER	-592.21	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	OIL SEAL	43.67	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	CREDIT FRICTION CALIP-80W 90, SYNTHETIC GEAR	-173.21	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	FRICTION READY CALIP	155.71	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	BRAKE ROTOR	75.39	16659	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001222.000	STREET OPERATING SUPPLIES	IGNITION WIRE SET	49.59	16659	12/12/12	
11/21/12	18755	SPEEDWAY	201001222.000	STREET OPERATING SUPPLIES	GAS CHARGES	1235.36	16583	11/21/12	
SubTotal Appropriation 201001222.000						14154.57			
**Appropriation 201001223.000 STREET REPAIR & MAINT SUPPLY									
12/17/12	18848	BATTERY XPRESS	201001223.000	STREET REPAIR & MAINT SUPPLY	BATTERY	199.16	16624	12/12/12	
12/17/12	18848	BATTERY XPRESS	201001223.000	STREET REPAIR & MAINT SUPPLY	31 X S STUD SCREW TERMINAL BATTERY	199.16	16624	12/12/12	
12/17/12	18856	FLEX-ROD SEWER EQUIPMENT CO.	201001223.000	STREET REPAIR & MAINT SUPPLY	LEADER HOSE PIRANHA HOSE CHOKE CABLE FLUSHER	1507.69	16631	12/12/12	
12/17/12	18884	CARQUEST AUTO PARTS	201001223.000	STREET REPAIR & MAINT SUPPLY	OIL-HITCH PIN-CERAMIC BRAKE PAD	172.99	16659	12/12/12	
12/17/12	18905	MESHBERGER BROTHERS	201001223.000	STREET REPAIR & MAINT SUPPLY	COLD PATCH	360.80	16678	12/12/12	
12/17/12	18859	RICK'S SERVICE CENTER	201001223.000	STREET REPAIR & MAINT SUPPLY	2001 FORD TRUCK 4 X 4	20.00	16634	12/12/12	
SubTotal Appropriation 201001223.000						2459.80			

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12/17/12	18832	BEST WAY DISPOSAL	201001339.000	STREET OTHER SERVICES & CHARGES	TRASH EDITH ST AND WEST ST	1171.00	16613	12/12/12	
SubTotal Appropriation 201001339.000						1171.00			
**Appropriation 201001443.000 STREET IMPROVE.OTHER THAN BUILD.									
12/17/12	18839	E & B PAVING	201001443.000	STREET IMPROVE.OTHER THAN BUILD.	ROAD SURFACE-PLEASANT RD	16753.60	16618	12/12/12	
12/17/12	18839	E & B PAVING	201001443.000	STREET IMPROVE.OTHER THAN BUILD.	ROAD SURFACE -CHERRYWOOD	17778.40	16618	12/12/12	
12/17/12	18839	E & B PAVING	201001443.000	STREET IMPROVE.OTHER THAN BUILD.	ROAD SURFACE-PLEASANT VIEW RD	18508.40	16618	12/12/12	
12/17/12	18839	E & B PAVING	201001443.000	STREET IMPROVE.OTHER THAN BUILD.	ROAD SURFACE -WALNUT	42369.20	16618	12/12/12	
12/17/12	18839	E & B PAVING	201001443.000	STREET IMPROVE.OTHER THAN BUILD.	ROAD SURFACE-NEBO RD	54471.20	16618	12/12/12	
12/17/12	18839	E & B PAVING	201001443.000	STREET IMPROVE.OTHER THAN BUILD.	ROAD SURFACE-PATCH ADALINE	1099.96	16618	12/12/12	
12/17/12	18839	E & B PAVING	201001443.000	STREET IMPROVE.OTHER THAN BUILD.	ROAD SURFACE -PARKWOOD	17846.40	16618	12/12/12	
12/17/12	18839	E & B PAVING	201001443.000	STREET IMPROVE.OTHER THAN BUILD.	ROAD SURFACE -TURNLANE	33617.16	16618	12/12/12	
12/17/12	18839	E & B PAVING	201001443.000	STREET IMPROVE.OTHER THAN BUILD.	ROAD SURFACE	17555.68	16618	12/12/12	
SubTotal Appropriation 201001443.000						220000.00			
SubTotal Department 001						220000.00			
SubTotal Fund 201						220000.00			

**Fund 202 LOCAL ROAD & STREET

**Department 001 MAYOR

**Appropriation 202001443.000 LRS IMPROVE OTHER THAN BUILD

12/17/12	18839	E & B PAVING	202001443.000	LRS IMPROVE OTHER THAN BUILD	ROAD SURFACE-PATCH ADALINE	6000.04	16618	12/12/12	
12/17/12	18839	E & B PAVING	202001443.000	LRS IMPROVE OTHER THAN BUILD	ROAD SURFACE-DEERBROOK	15262.32	16618	12/12/12	

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SubTotal Appropriation 202001443.000						21262.36			
SubTotal Department 001						21262.36			
SubTotal Fund 202						21262.36			
**Fund 203 CEMETERY									
**Department 001 MAYOR									
**Appropriation 203001335.000 CEMETERY UTILITY SERVICES									
11/21/12	18748	AEP/INDIANA MICHIGAN POWER	203001335.000	CEMETERY UTILITY SERVICES	ELECTRIC BILL	7.00	16576	11/21/12	
SubTotal Appropriation 203001335.000						7.00			
**Appropriation 203001339.000 CEMETERY OTHER SERVICES & CHARGES									
12/17/12	18945	JOSEPH SILOSKI ESTATE	203001339.000	CEMETERY OTHER SERVICES & CHARGES	CEMETERY PLOT ADJUSTMENT	1000.00	16705	12/12/12	
SubTotal Appropriation 203001339.000						1000.00			
SubTotal Department 001						1000.00			
SubTotal Fund 203						1000.00			
**Fund 204 PARK & RECREATION									
**Department 001 MAYOR									
**Appropriation 204001111.000 PARK SALARIES & WAGES									
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	204001111.000	PARK SALARIES & WAGES	12-6-12 PAYROLL	716.80	16609	12/06/12	
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	204001111.000	PARK SALARIES & WAGES	11-28-12 PAYROLL	716.80	16595	11/30/12	
SubTotal Appropriation 204001111.000						1433.60			
**Appropriation 204001112.000 PARK EMPLOYEE BENEFITS									
11/15/12	18703	PUBLIC EMP. RET. FUND	204001112.000	PARK EMPLOYEE BENEFITS	OCT 18 PERF	81.60	18703 A	11/15/12	
11/14/12	18701	PUBLIC EMP. RET. FUND	204001112.000	PARK EMPLOYEE BENEFITS	OCT 4 PERF	81.60	18701 A	11/14/12	
11/15/12	18704	PUBLIC EMP. RET. FUND	204001112.000	PARK EMPLOYEE BENEFITS	OCT 25 PERF	99.96	18704 A	11/15/12	
11/15/12	18705	PUBLIC EMP. RET. FUND	204001112.000	PARK EMPLOYEE BENEFITS	NOV 1 PERF	81.60	18705 A	11/16/12	

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11/15/12	18702	PUBLIC EMP. RET. FUND	204001112.000	PARK EMPLOYEE BENEFITS	OCT 11 PERF	84.66	18702 A	11/15/12	
12/03/12	18795	PUBLIC EMP. RET. FUND	204001112.000	PARK EMPLOYEE BENEFITS	11-30 RETIREMENT	89.60	18795 A	12/03/12	
11/16/12	18707	PUBLIC EMP. RET. FUND	204001112.000	PARK EMPLOYEE BENEFITS	NOV 15 PERF	81.60	18707 A	11/16/12	
12/06/12	18840	PUBLIC EMP. RET. FUND	204001112.000	PARK EMPLOYEE BENEFITS	12/6/12 PERF	89.60	18840 A	12/06/12	
11/22/12	18828	PUBLIC EMP. RET. FUND	204001112.000	PARK EMPLOYEE BENEFITS	11/22/12 PERF	89.60	18828 A	11/22/12	
11/16/12	18706	PUBLIC EMP. RET. FUND	204001112.000	PARK EMPLOYEE BENEFITS	NOV 8 PERF	84.66	18706 A	11/16/12	
11/21/12	18759	IRS ACH DEBIT	204001112.000	PARK EMPLOYEE BENEFITS	11/21/12 FICA MED	52.51	18759 A	11/21/12	
11/30/12	18790	IRS ACH DEBIT	204001112.000	PARK EMPLOYEE BENEFITS	11-29-12 PAYROLL	54.83	18790-C	11/30/12	
12/06/12	18811	IRS ACH DEBIT	204001112.000	PARK EMPLOYEE BENEFITS	12-6-12 PAYROLL	52.51	18811-A	12/06/12	
11/21/12	18753	SIHO INSURANCE SERVICES	204001112.000	PARK EMPLOYEE BENEFITS	GROUP HEALTH INSURANCE	693.19	16581	11/21/12	
SubTotal Appropriation 204001112.000						1717.52			
**Appropriation 204001222.000 PARK OPERATING SUPPLIES									
12/17/12	18865	MCINTIRE CONCRETE INC.	204001222.000	PARK OPERATING SUPPLIES	# 73 STONE	99.67	16640	12/12/12	
12/17/12	18830	HARBOR FREIGHT TOOLS	204001222.000	PARK OPERATING SUPPLIES	MECHANIC TOYS	342.23	16611	12/12/12	
12/17/12	18911	CHEMSCAPE INC.	204001222.000	PARK OPERATING SUPPLIES	1/3 OF GRASS SEED FOR SOCCER FIELD	184.00	16684	12/12/12	
11/21/12	18755	SPEEDWAY	204001222.000	PARK OPERATING SUPPLIES	GAS CHARGES	122.44	16583	11/21/12	
12/17/12	18912	MYRICK'S	204001222.000	PARK OPERATING SUPPLIES	1/3 OF SOCCER FIELD REDO	201.67	16685	12/12/12	
SubTotal Appropriation 204001222.000						950.01			
**Appropriation 204001223.000 PARK REPAIR & MAINT SUPPLY									
12/17/12	18902	PEERLESS-MIDWEST, INC.	204001223.000	PARK REPAIR & MAINT SUPPLY	TROUBLESHOOT & REPAIR	1098.80	16675	12/12/12	
SubTotal Appropriation 204001223.000						1098.80			
**Appropriation 204001331.000 PARK PROFESSIONAL SERVICE									
12/17/12	18903	JAY-CREW	204001331.000	PARK PROFESSIONAL SERVICE	WINTERIZEATION	300.00	16676	12/12/12	
SubTotal Appropriation 204001331.000						300.00			
**Appropriation 204001332.000 PARK COMM & TRANS									
11/21/12	18746	VERIZON WIRELESS	204001332.000	PARK COMM & TRANS	PARK CELL PHONE/IPAD CHARGES	6.20	16574	11/21/12	

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SubTotal Appropriation 204001332.000						6.20			
**Appropriation 204001335.000 PARK UTILITY SERVICE									
12/17/12	18871	TOWN OF YORKTOWN	204001335.000	PARK UTILITY SERVICE	MORROWS MEADOWS	229.49	16646	12/12/12	
12/17/12	18871	TOWN OF YORKTOWN	204001335.000	PARK UTILITY SERVICE	YORKTOWN GARDENS	11.88	16646	12/12/12	
12/03/12	18806	AT&T	204001336.000	PARK UTILITY SERVICE	PHONE BILL	31.36	16604	12/06/12	
11/21/12	18749	VECTREN ENERGY DELIVERY	204001335.000	PARK UTILITY SERVICE	GAS BILL FOR EDITH BLDG 2	28.18	16577	11/21/12	
11/21/12	18748	AEP/INDIANA MICHIGAN POWER	204001335.000	PARK UTILITY SERVICE	ELECTRIC BILL	489.49	16576	11/21/12	
SubTotal Appropriation 204001335.000						790.40			
**Appropriation 204001336.000 PARK REPAIRS & MAINT									
12/17/12	18888	FLANAGAN ELECTRIC	204001336.000	PARK REPAIRS & MAINT	REPAIR LIGHTS OVER SOCCER FIELD-REPLACE FUSES-1500 WATT BALLAST W/ BUCKET TRUCK & LABOR	1319.00	16662	12/12/12	
12/17/12	18845	COMPLETE TECH SOLUTIONS	204001336.000	PARK REPAIRS & MAINT	COMPUTER SERVICES	101.11	16621	12/12/12	
12/17/12	18844	REIDS ELECTRICAL SERVICE, LLC	204001336.000	PARK REPAIRS & MAINT	TROUBLESHOOT/REPLACE HEATER PARK ONE	598.36	16620	12/12/12	
SubTotal Appropriation 204001336.000						2018.47			
**Appropriation 204001337.000 PARK- RENTALS									
12/17/12	18831	MUNCIANA REAL ESTATE LLC	204001337.000	PARK- RENTALS	MUNCIANA RENTAL	7233.38	16612	12/12/12	
SubTotal Appropriation 204001337.000						7233.38			
SubTotal Department 001						7233.38			
SubTotal Fund 204						7233.38			
**Fund 302 CLERK RECORD PERP									
**Department 001 MAYOR									
**Appropriation 302001221.000 CLERK PR OFFICE SUPPLY									
12/17/12	18854	THOMAS BUSINESS CENTER INC.	302001221.000	CLERK PR OFFICE SUPPLY	OFFICE EQUIPMENT	968.00	16629	12/12/12	
SubTotal Appropriation 302001221.000						968.00			

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**Appropriation 302001222.000 CLERK PR OPERATING SUPPLY								
12/17/12	18907	KEYSTONE CONSULTING SVC.	302001222.000	CLERK PR OPERATING SUPPLY	DISASTER RECOVERY PLAN 2013	275.00	16680	12/12/12
SubTotal Appropriation 302001222.000					275.00			
**Appropriation 302001332.000 CLERK PR COMM. & TRANSPORT.								
12/03/12	18806	AT&T	302001332.000	CLERK PR COMM. & TRANSPORT.	PHONE BILL	372.59	16604	12/06/12
SubTotal Appropriation 302001332.000					372.59			
**Appropriation 302001336.000 CLERK PR REPAIR & MAINTENANCE								
12/17/12	18829	PATTERSON, LANA	302001336.000	CLERK PR REPAIR & MAINTENANCE	TOWN CLEANING SEPT 14-DEC 14	367.50	16610	12/12/12
SubTotal Appropriation 302001336.000					367.50			
SubTotal Department 001					367.50			
SubTotal Fund 302					367.50			
**Fund 401 CUM. FIRE EQUIPMENT								
**Department 001 MAYOR								
**Appropriation 401001449.000 CUM FIRE CAPITAL OUTLAY								
11/19/12	18742	MT. PLEASANT TWP.TRUSTEE	401001449.000	CUM FIRE CAPITAL OUTLAY	NOVEMBER PAYMENT	88035.75	16570	11/21/12
12/17/12	18909	FEDERAL SIGNAL CORP - FEDERAL WARNING SYSTEMS	401001449.000	CUM FIRE CAPITAL OUTLAY	OMNI ANTENNA	629.00	16682	12/12/12
SubTotal Appropriation 401001449.000					88664.75			
SubTotal Department 001					88664.75			
SubTotal Fund 401					88664.75			
**Fund 407 USER FEE - LAW ENF.CON.ED								
**Department 001 MAYOR								
**Appropriation 407001999.000 USER FEE UNAPPROPRIATED								
12/17/12	18935	DELAWARE COUNTY SHERIFF	407001999.000	USER FEE UNAPPROPRIATED	LECE FEES NOV	140.00	16695	12/12/12
12/17/12	18937	DALEVILLE POLICE DEPT.	407001999.000	USER FEE	LECE FEES NOV	92.00	16697	12/12/12

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				UNAPPROPRIATED					
12/17/12	18941	TOWN OF YORKTOWN	407001999.000	USER FEE UNAPPROPRIATED	LECE FEES NOV	24.00	16701	12/12/12	
12/17/12	18936	IND DNR LAW ENFORCEMENT DIV	407001999.000	USER FEE UNAPPROPRIATED	LECE FEES NOV	12.00	16696	12/12/12	
12/17/12	18938	TOWN OF GASTON,INC.	407001999.000	USER FEE UNAPPROPRIATED	LECE FEES NOV	8.00	16698	12/12/12	
12/17/12	18932	TOWN OF ALBANY	407001999.000	USER FEE UNAPPROPRIATED	LECE	4.00	16692	12/12/12	
12/17/12	18940	TOWN OF SELMA	407001999.000	USER FEE UNAPPROPRIATED	LECE FEES NOV	4.00	16700	12/12/12	
12/17/12	18934	TOWN OF CHESTERFIELD	407001999.000	USER FEE UNAPPROPRIATED	LECE FEES NOV	4.00	16694	12/12/12	
12/17/12	18933	BALL STATE POLICE	407001999.000	USER FEE UNAPPROPRIATED	LECE FEES	4.00	16693	12/12/12	
12/17/12	18939	INDIANA STATE POLICE	407001999.000	USER FEE UNAPPROPRIATED	LECE FEES NOV	20.00	16699	12/12/12	
SubTotal Appropriation 407001999.000						312.00			
SubTotal Department 001						312.00			
SubTotal Fund 407						312.00			
**Fund 408 LOCAL LAW ENFORCE.CON.ED.									
**Department 001 MAYOR									
**Appropriation 408001222.000 LOCAL LAW ENF.CONT.ED.OPERATING SUPPLY									
12/17/12	18881	INDIANA DEPT OF TOXICOLOGY	408001222.000	LOCAL LAW ENF.CONT.ED.OPERATING SUPPLY	2013 MAINT AGREE FOR EVIDENTIARY BREATH TEST	650.00	16656	12/12/12	
SubTotal Appropriation 408001222.000						650.00			
SubTotal Department 001						650.00			
SubTotal Fund 408						650.00			

**Fund 409 PAYROLL

**Department 001 MAYOR

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11/16/12	18784	INSCCU	409001930.000	IND. DEFERRED COMPENSATION	CHILD SUPPORT	268.00	16593	11/30/12	
12/06/12	18810	GREAT-WEST	409001930.000	IND. DEFERRED COMPENSATION	DEFFERED COMP	67.50	16608	12/06/12	
11/16/12	18783	GREAT-WEST	409001930.000	IND. DEFERRED COMPENSATION	11-28-12 PAYROLL DEFERRED COMP	67.50	16592	11/30/12	
11/21/12	18757	GREAT-WEST	409001930.000	IND. DEFERRED COMPENSATION	DEFERRED COMP	67.50	16585	11/21/12	
SubTotal Appropriation 409001930.000						470.50			
**Appropriation 409001931.000 GARNISHMENT / CHILD SUPPORT									
11/21/12	18756	INSCCU	409001931.000	GARNISHMENT / CHILD SUPPORT	CHILD SUPPORT	268.00	16584	11/21/12	
12/06/12	18808	INSCCU	409001931.000	GARNISHMENT / CHILD SUPPORT	REG DEDUCT + PATTERSON YEARLY FEE	323.00	16606	12/06/12	
12/06/12	18809	DELAWARE COUNTY CLERK	409001931.000	GARNISHMENT / CHILD SUPPORT	PATTERSON GARNISHMENT	55.00	16607	12/06/12	
11/16/12	18785	DELAWARE COUNTY CLERK	409001931.000	GARNISHMENT / CHILD SUPPORT	GARNISHMENT	55.00	16594	11/30/12	
11/21/12	18758	DELAWARE COUNTY CLERK	409001931.000	GARNISHMENT / CHILD SUPPORT	GARNISHMENT	55.00	16586	11/21/12	
12/06/12	18804	YMCA	409001931.000	GARNISHMENT / CHILD SUPPORT	YMCA MONTHLY	315.56	16602	12/06/12	
SubTotal Appropriation 409001931.000						1071.56			
**Appropriation 409001935.000 MEDICARE									
11/21/12	18759	IRS ACH DEBIT	409001935.000	MEDICARE	11/21/12 FICA MED	377.23	18759 A	11/21/12	
SubTotal Appropriation 409001935.000						377.23			
**Appropriation 409001936.000 NET PAYROLL WAGES PAID									
11/21/12	18760	TOWN OF YORKTOWN PAYROLL	409001936.000	NET PAYROLL WAGES PAID	NET PAYROLL 11/21	19478.63	18760A	11/21/12	
11/30/12	18791	TOWN OF YORKTOWN PAYROLL	409001936.000	NET PAYROLL WAGES PAID		24289.35	18791-C	11/30/12	
12/06/12	18812	TOWN OF YORKTOWN PAYROLL	409001936.000	NET PAYROLL WAGES PAID	12-6-12 PAYROLL	18909.23	18812-A	12/06/12	

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SubTotal Appropriation 409001936.000						62677.11			
**Appropriation 409001937.000 UTILITY EMPLOYER FICA/MEDI									
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	409001937.000	UTILITY EMPLOYER FICA/MEDI	11/21/2012 FICA MED UTILITIES	791.40	16579	11/21/12	
11/21/12	18759	IRS ACH DEBIT	409001937.000	UTILITY EMPLOYER FICA/MEDI	11/21/12 FICA MED	791.40	18759 A	11/21/12	
11/30/12	18790	IRS ACH DEBIT	409001937.000	UTILITY EMPLOYER FICA/MEDI	11-29-12 PAYROLL	998.89	18790-C	11/30/12	
12/06/12	18811	IRS ACH DEBIT	409001937.000	UTILITY EMPLOYER FICA/MEDI	12-6-12 PAYROLL	746.07	18811-A	12/06/12	
SubTotal Appropriation 409001937.000						3327.76			
SubTotal Department 001						3327.76			
SubTotal Fund 409						3327.76			
**Fund 444 EDIT FUND									
**Department 001 MAYOR									
**Appropriation 444001331.000 EDIT FUND-PROFESSIONAL SERVICES									
12/17/12	18942	BOWEN ENGINEERING CORP	444001331.000	EDIT FUND-PROFESSIONAL SERVICES	PARK ONE SEWER EXTENSION	118025.06	16702	12/12/12	
SubTotal Appropriation 444001331.000						118025.06			
SubTotal Department 001						118025.06			
SubTotal Fund 444						118025.06			
**Fund 601 WATER OPERATING									
**Department 001 MAYOR									
**Appropriation 601001111.000 SALARIES & WAGES EMPLOYEES									
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	601001111.000	SALARIES & WAGES EMPLOYEES	11-28-12 PAYROLL	2424.10	16595	11/30/12	
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	601001111.000	SALARIES & WAGES EMPLOYEES	12-6-12 PAYROLL	1900.78	16609	12/06/12	
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	601001111.000	SALARIES & WAGES EMPLOYEES	11/21/2012 WATER	1061.02	16579	11/21/12	

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11/21/12	18751	TOWN OF YORKTOWN PAYROLL	601001111.000	SALARIES & WAGES EMPLOYEES	11/21/2012 WATER	2078.17	16579	11/21/12	
SubTotal Appropriation 601001111.000						7464.07			
**Appropriation 601001112.000 SALARIES & WAGES OFFICERS									
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	601001112.000	SALARIES & WAGES OFFICERS	11-28-12 PAYROLL	1037.52	16595	11/30/12	
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	601001112.000	SALARIES & WAGES OFFICERS	12-6-12 PAYROLL	1020.40	16609	12/06/12	
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	601001112.000	SALARIES & WAGES OFFICERS	11/21/2012 WATER	216.25	16579	11/21/12	
12/03/12	18795	PUBLIC EMP. RET. FUND	601001112.000	SALARIES & WAGES OFFICERS	11-30 RETIREMENT	492.30	18795 A	12/03/12	
SubTotal Appropriation 601001112.000						2766.47			
**Appropriation 601001113.000 EMPLOYEE PENSIONS & BENEFITS									
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	601001113.000	EMPLOYEE PENSIONS & BENEFITS	12-6-12 PAYROLL	216.25	16609	12/06/12	
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	601001113.000	EMPLOYEE PENSIONS & BENEFITS	11-28-12 PAYROLL	1007.92	16595	11/30/12	
SubTotal Appropriation 601001113.000						1224.17			
**Appropriation 601001114.000 PUBLIC EMPLOY. RETIREMENT FUND									
11/16/12	18706	PUBLIC EMP. RET. FUND	601001114.000	PUBLIC EMPLOY. RETIREMENT FUND	NOV 8 PERF	403.49	18706 A	11/16/12	
11/15/12	18704	PUBLIC EMP. RET. FUND	601001114.000	PUBLIC EMPLOY. RETIREMENT FUND	OCT 25 PERF	425.91	18704 A	11/15/12	
11/16/12	18707	PUBLIC EMP. RET. FUND	601001114.000	PUBLIC EMPLOY. RETIREMENT FUND	NOV 15 PERF	466.22	18707 A	11/16/12	
11/22/12	18828	PUBLIC EMP. RET. FUND	601001114.000	PUBLIC EMPLOY. RETIREMENT FUND	11/22/12 PERF	446.53	18828 A	11/22/12	
11/15/12	18702	PUBLIC EMP. RET. FUND	601001114.000	PUBLIC EMPLOY. RETIREMENT FUND	OCT 11 PERF	416.36	18702 A	11/15/12	
11/15/12	18705	PUBLIC EMP. RET. FUND	601001114.000	PUBLIC EMPLOY. RETIREMENT FUND	NOV 1 PERF	406.47	18705 A	11/15/12	

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12/06/12	18840	PUBLIC EMP. RET. FUND	601001114.000	PUBLIC EMPLOY. RETIREMENT FUND	12/6/12 PERF	416.83	18840 A	12/06/12	
11/14/12	18701	PUBLIC EMP. RET. FUND	601001114.000	PUBLIC EMPLOY. RETIREMENT FUND	OCT 4 PERF	435.52	18701 A	11/14/12	
11/15/12	18703	PUBLIC EMP. RET. FUND	601001114.000	PUBLIC EMPLOY. RETIREMENT FUND	OCT 18 PERF	470.78	18703 A	11/15/12	
SubTotal Appropriation 601001114.000						3888.11			
**Appropriation 601001115.000 EMPLOYEE GROUP INS. #1									
11/21/12	18753	SIHO INSURANCE SERVICES	601001115.000	EMPLOYEE GROUP INS. #1	GROUP HEALTH INSURANCE	5469.68	16581	11/21/12	
SubTotal Appropriation 601001115.000						5469.68			
**Appropriation 601001231.000 MATERIALS & SUPPLIES									
12/17/12	18852	PRINTING CREATIONS	601001231.000	MATERIALS & SUPPLIES	TO Y ENVELOPES	60.93	16628	12/12/12	
12/03/12	18806	AT&T	601001231.000	MATERIALS & SUPPLIES	PHONE BILL	117.01	16604	12/06/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	60.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	115.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	85.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	60.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	60.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	85.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
12/17/12	18850	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	TOTAL COLIFORM-DRINKING WATER	25.00	16626	12/12/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	60.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
12/17/12	18850	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	DRINKING WATER	25.00	16628	12/12/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	

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11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	60.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	135.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	150.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	60.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	85.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	85.00	16575	11/21/12	
12/17/12	18850	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	DRINKING WATER	135.00	16626	12/12/12	
12/17/12	18850	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	COPPER & LEAD IN DRINKING WATER	610.00	16626	12/12/12	
12/17/12	18850	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	TOTAL COLIFORM-DRINKING WATER	25.00	16626	12/12/12	
12/17/12	18850	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	DRINKING WATER	135.00	16626	12/12/12	
12/17/12	18850	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	TOTAL COLIFORM-DRINKING WATER	25.00	16626	12/12/12	
12/17/12	18850	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	HALOACETRIC ACIDS-TRIHALOMETHANES	340.00	16626	12/12/12	
12/17/12	18850	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	HALOACETRIC ACIDS-TRIHALOMETHANES	340.00	16626	12/12/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	

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12/17/12	18850	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	TOTAL COLIFORM -DRINKING WATER	25.00	16626	12/12/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	135.00	16575	11/21/12	
12/17/12	18850	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	TOTAL COLIFORM-DRINKING WATER	25.00	16626	12/12/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	85.00	16575	11/21/12	
11/21/12	18747	SHERRY LABORATORIES	601001231.000	MATERIALS & SUPPLIES	water testing	25.00	16575	11/21/12	
12/17/12	18865	MCINTIRE CONCRETE INC.	601001231.000	MATERIALS & SUPPLIES	# 73 STONE	115.63	16640	12/12/12	
12/17/12	18865	MCINTIRE CONCRETE INC.	601001231.000	MATERIALS & SUPPLIES	#53 STONE	338.37	16640	12/12/12	
12/17/12	18846	UTILITY SUPPLY COMPANY	601001231.000	MATERIALS & SUPPLIES	SPUDN-VALVE-3/4 MUELLER CTS COMP	150.46	16622	12/12/12	
12/17/12	18846	UTILITY SUPPLY COMPANY	601001231.000	MATERIALS & SUPPLIES	COUPLING-12HYMAX	1417.68	16622	12/12/12	
12/17/12	18913	WAYNE PRODUCTS	601001231.000	MATERIALS & SUPPLIES	TOWN HALL TP	10.40	16686	12/12/12	
11/21/12	18755	SPEEDWAY	601001231.000	MATERIALS & SUPPLIES	GAS CHARGES	567.02	16583	11/21/12	
SubTotal Appropriation 601001231.000						6432.50			
**Appropriation 601001351.000 PURCHASED POWER									
11/21/12	18750	VECTREN ENERGY DELIVERY	601001351.000	PURCHASED POWER	GAS BILL FOR SMITH STREET	34.26	16578	11/21/12	
11/21/12	18749	VECTREN ENERGY DELIVERY	601001351.000	PURCHASED POWER	GAS BILL FOR EDITH BLDG 2	28.18	16577	11/21/12	
11/21/12	18748	AEP/INDIANA MICHIGAN POWER	601001351.000	PURCHASED POWER	ELECTRIC BILL	1225.58	16576	11/21/12	
SubTotal Appropriation 601001351.000						1288.02			
**Appropriation 601001361.000 CONTRACTUAL SERVICES REPAIR & MAINT.									
11/21/12	18754	PEERLESS-MIDWEST, INC.	601001361.000	CONTRACTUAL SERVICES REPAIR & MAINT.	ANNUAL WELL TESTING	666.00	16582	11/21/12	
12/17/12	18829	PATTERSON, LANA	601001361.000	CONTRACTUAL SERVICES REPAIR & MAINT.	TOWN CLEANING SEPT 14-DEC 14	367.50	16610	12/12/12	
12/17/12	18845	COMPLETE TECH SOLUTIONS	601001361.000	CONTRACTUAL SERVICES REPAIR & MAINT.	COMPUTER SERVICES	101.11	16621	12/12/12	
12/17/12	18844	REIDS ELECTRICAL SERVICE,	601001361.000	CONTRACTUAL SERVICES	TROUBLESHOOT/REPLACE	653.36	16620	12/12/12	

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12/04/12	18797	INDIANA DEPT. OF REVENUE	601001392.000	SALES TAX	NOV SALES TAX	3597.15	18797 A	12/04/12	
11/16/12	18700	INDIANA DEPT. OF REVENUE	601001392.000	SALES TAX	OCTOBER SALES TAX	4036.25	18700 A	11/14/12	
SubTotal Appropriation 601001392.000						7632.40			
**Appropriation 601001394.000 REFUND OVERPAYMENT									
12/17/12	18879	YORKTOWN WATER WORKS	601001394.000	REFUND OVERPAYMENT	APPLIED DEPOSIT	45.00	16654	12/12/12	
12/17/12	18874	LIGHT	601001394.000	REFUND OVERPAYMENT	ACCT 4073194	10.77	16649	12/12/12	
SubTotal Appropriation 601001394.000						55.77			
**Appropriation 601001408.000 EMPLOYER SHARE FICA									
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	601001408.000	EMPLOYER SHARE FICA	12-6-12 PAYROLL	225.53	16609	12/06/12	
SubTotal Appropriation 601001408.000						225.53			
SubTotal Department 001						225.53			
SubTotal Fund 601						225.53			
**Fund 604 WATER METER DEPOSITS									
**Department 001 MAYOR									
**Appropriation 604001500.000 WATER METER DEPOSIT REFUNDS									
12/17/12	18875	GAWEN WELLS	604001500.000	WATER METER DEPOSIT REFUNDS	ACCT 740002	45.00	16650	12/12/12	
12/17/12	18876	HARITHA BELLUM	604001500.000	WATER METER DEPOSIT REFUNDS	ACCT 4216003	45.00	16651	12/12/12	
12/17/12	18877	PEI-YI LIN	604001500.000	WATER METER DEPOSIT REFUNDS	ACCT 4074193	45.00	16652	12/12/12	
12/17/12	18878	YORKTOWN WIRELESS C/O GARY SCHUETTE	604001500.000	WATER METER DEPOSIT REFUNDS	ACCT 2116005	45.00	16653	12/12/12	
SubTotal Appropriation 604001500.000						180.00			
SubTotal Department 001						180.00			
SubTotal Fund 604						180.00			

**Fund 606 SEWAGE OPER.

**Department 001 MAYOR

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**Appropriation 606001111.000 COLLECTION SYSTEM LABOR									
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	606001111.000	COLLECTION SYSTEM LABOR	12-6-12 PAYROLL	1572.60	16609	12/06/12	
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	606001111.000	COLLECTION SYSTEM LABOR	11-28-12 PAYROLL	2141.78	16595	11/30/12	
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	606001111.000	COLLECTION SYSTEM LABOR	11/21/2012 collections	1555.59	16579	11/21/12	
SubTotal Appropriation 606001111.000						5269.97			
**Appropriation 606001112.000 WWTP LABOR									
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	606001112.000	WWTP LABOR	11-28-12 PAYROLL	3646.60	16595	11/30/12	
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	606001112.000	WWTP LABOR	12-6-12 PAYROLL	3695.71	16609	12/06/12	
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	606001112.000	WWTP LABOR	11/21/2012 WWTP	3991.51	16579	11/21/12	
SubTotal Appropriation 606001112.000						11333.82			
**Appropriation 606001113.000 SEWER OFFICE SALARIES									
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	606001113.000	SEWER OFFICE SALARIES	11-28-12 PAYROLL	1037.52	16595	11/30/12	
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	606001113.000	SEWER OFFICE SALARIES	12-6-12 PAYROLL	1020.40	16609	12/06/12	
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	606001113.000	SEWER OFFICE SALARIES	11/21/2012 OFFICE	1061.02	16579	11/21/12	
SubTotal Appropriation 606001113.000						3118.94			
**Appropriation 606001114.000 SEWER ADMINISTRATION SALARIES									
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	606001114.000	SEWER ADMINISTRATION SALARIES	12-6-12 PAYROLL	216.25	16609	12/06/12	
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	606001114.000	SEWER ADMINISTRATION SALARIES	11/21/2012 ADM	216.25	16579	11/21/12	
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	606001114.000	SEWER ADMINISTRATION SALARIES	11-28-12 PAYROLL	1007.91	16595	11/30/12	
SubTotal Appropriation 606001114.000						1440.41			

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**Appropriation 606001115.000 EMPLOYER SHARE PERF									
11/16/12	18702	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	OCT 11 PERF	841.00	18702 A	11/15/12	
11/16/12	18703	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	OCT 18 PERF	821.09	18703 A	11/15/12	
12/03/12	18795	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	11-30 RETIREMENT SEWER	438.15	18795 A	12/03/12	
11/15/12	18704	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	OCT 25 PERF	807.92	18704 A	11/15/12	
11/16/12	18705	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	NOV 1 PERF	811.70	18705 A	11/15/12	
11/16/12	18707	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	NOV 15 PERF	830.01	18707 A	11/16/12	
12/06/12	18840	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	12/6/12 PERF WWTP	489.92	18840 A	12/06/12	
11/16/12	18706	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	NOV 8 PERF	795.72	18706 A	11/16/12	
12/03/12	18795	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	11-30 RETIREMENT WWTP	492.36	18795 A	12/03/12	
12/06/12	18840	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	12/6/12 PERF SEWER	360.50	18840 A	12/06/12	
11/14/12	18701	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	OCT 4 PERF	809.10	18701 A	11/14/12	
11/22/12	18828	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	11/22/12 PERF WWTP	535.26	18828 A	11/22/12	
11/22/12	18828	PUBLIC EMP. RET. FUND	606001115.000	EMPLOYER SHARE PERF	11/22/12 PERF SEWER	363.28	18828 A	11/22/12	
SubTotal Appropriation 606001115.000						8396.01			
**Appropriation 606001116.000 EMPLOYER SHARE GROUP INSURANCE									
11/21/12	18753	SIHO INSURANCE SERVICES	606001116.000	EMPLOYER SHARE GROUP INSURANCE	GROUP HEALTH INSURANCE	3894.92	16581	11/21/12	
11/21/12	18753	SIHO INSURANCE SERVICES	606001116.000	EMPLOYER SHARE GROUP INSURANCE	GROUP HEALTH INSURANCE	5960.75	16581	11/21/12	
SubTotal Appropriation 606001116.000						9855.67			
**Appropriation 606001117.000 EMPLOYER SHARE FICA									
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	606001117.000	EMPLOYER SHARE FICA	12-6-12 PAYROLL	472.52	16609	12/06/12	
SubTotal Appropriation 606001117.000						472.52			
**Appropriation 606001222.000 COLLECTION MATERIALS & SUPPLIES									
12/17/12	18900	MED-WASH, INC	606001222.000	COLLECTION MATERIALS & SUPPLIES	GREY MATS	14.54	16673	12/12/12	

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12/17/12	18886	MENARDS - MUNCIE	606001222.000	COLLECTION MATERIALS & SUPPLIES	SEWAGE PUMPS-LEATHER PALM GLOVES	403.48	16660	12/12/12	
12/17/12	18886	MENARDS - MUNCIE	606001222.000	COLLECTION MATERIALS & SUPPLIES	HEX NUTS-WASHER-DOOR PULL	14.81	16660	12/12/12	
12/17/12	18886	MENARDS - MUNCIE	606001222.000	COLLECTION MATERIALS & SUPPLIES	PAINT-MAXBOND-ICE CHEST-BRUSH SET-48" WRAP	633.74	16660	12/12/12	
12/17/12	18913	WAYNE PRODUCTS	606001222.000	COLLECTION MATERIALS & SUPPLIES	TOWN HALL TP	10.40	16686	12/12/12	
12/17/12	18913	WAYNE PRODUCTS	606001222.000	COLLECTION MATERIALS & SUPPLIES	TPAPER	95.60	16686	12/12/12	
11/21/12	18755	SPEEDWAY	606001222.000	COLLECTION MATERIALS & SUPPLIES	GAS CHARGES	440.40	16583	11/21/12	
SubTotal Appropriation 606001222.000						1612.97			
**Appropriation 606001223.000 WWTP MATERIALS & SUPPLIES									
12/17/12	18896	KIRBY-RISK SUPPLY CO.	606001223.000	WWTP MATERIALS & SUPPLIES	POTENTIOMETER UNIT-BASE ELECTRIC SCR	309.14	16669	12/12/12	
12/17/12	18896	KIRBY-RISK SUPPLY CO.	606001223.000	WWTP MATERIALS & SUPPLIES	GEN PURPOSE RELAY-FUSE-BLADE	348.60	16669	12/12/12	
12/17/12	18896	KIRBY-RISK SUPPLY CO.	606001223.000	WWTP MATERIALS & SUPPLIES	GEN PURPOSE RELAY RETURN	-137.20	16669	12/12/12	
12/17/12	18928	KLINE'S QUALITY WATER	606001223.000	WWTP MATERIALS & SUPPLIES	DISTILLED	31.95	16689	12/12/12	
12/17/12	18891	NCL OF WISCONSIN, INC.	606001223.000	WWTP MATERIALS & SUPPLIES	AMONIA STANDARD	33.07	16665	12/12/12	
12/17/12	18889	USA BLUE BOOK	606001223.000	WWTP MATERIALS & SUPPLIES	FIRE HOSE UNIV CHART PENS CHESSEL CHART PENS	505.22	16663	12/12/12	
12/17/12	18901	DATA SUPPLY CO., INC	606001223.000	WWTP MATERIALS & SUPPLIES	4.7 CM GRADE 934 GLASS MICROPADS & 12.5 PADS	556.50	16674	12/12/12	
11/21/12	18755	SPEEDWAY	606001223.000	WWTP MATERIALS & SUPPLIES	WWTP GAS CHARGES	201.20	16583	11/21/12	
SubTotal Appropriation 606001223.000						1848.48			
**Appropriation 606001224.000 WWTP OTHER CHARGES									
12/03/12	18806	AT&T	606001224.000	WWTP OTHER CHARGES	PHONE BILL	168.17	16604	12/06/12	
11/21/12	18746	VERIZON WIRELESS	606001224.000	WWTP OTHER CHARGES	WWTP IPAD CHARGES	30.01	16574	11/21/12	

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12/17/12	18892	KANE, GEORGE	606001224.000	WWTP OTHER CHARGES	PHONE FOR GEORGE	25.00	16666	12/12/12	
12/17/12	18926	STATE BOARD OF ACCOUNTS	606001224.000	WWTP OTHER CHARGES	WATER UTILITY BIENNIAL 2010/2012	2277.00	16667	12/12/12	
SubTotal Appropriation 606001224.000						2500.18			
**Appropriation 606001336.000 COLLECTION REPAIRS-CONTRACTUAL SERVICES									
12/17/12	18910	BUTLER, FAIRMAN & SEUFERT	606001336.000	COLLECTION REPAIRS-CONTRACTUAL SERVICES	EASTSIDE SANIT SEWER REHAB -PROJECT 403300.9853	300.00	16683	12/12/12	
12/17/12	18910	BUTLER, FAIRMAN & SEUFERT	606001336.000	COLLECTION REPAIRS-CONTRACTUAL SERVICES	SEWER USE ORDIN UPDATED-PROJECT 403300.9851	919.18	16683	12/12/12	
12/17/12	18895	COMMUNICATIONS NETWORK	606001336.000	COLLECTION REPAIRS-CONTRACTUAL SERVICES	24HR ANSW SERV	58.35	16668	12/12/12	
12/17/12	18845	COMPLETE TECH SOLUTIONS	606001336.000	COLLECTION REPAIRS-CONTRACTUAL SERVICES	COMPUTER SERVICES	101.11	16621	12/12/12	
12/17/12	18894	OMNI-SITE.NET	606001336.000	COLLECTION REPAIRS-CONTRACTUAL SERVICES	24 HR ANSW SERV	56.67	16667	12/12/12	
SubTotal Appropriation 606001336.000						1435.31			
**Appropriation 606001339.000 COLLECTION OTHER CHARGES									
11/21/12	18748	AEP/INDIANA MICHIGAN POWER	606001339.000	COLLECTION OTHER CHARGES	ELECTRIC BILL	475.30	16576	11/21/12	
12/17/12	18944	OLD NATIONAL BANK-WEALTH MGMT	606001339.000	COLLECTION OTHER CHARGES	BOND FEES SEWAGE REVENUE 2008	500.00	16704	12/12/12	
SubTotal Appropriation 606001339.000						975.30			
**Appropriation 606001340.000 WWTP REPAIRS - CONTRACTUAL SER.-MAINT.									
12/17/12	18894	OMNI-SITE.NET	606001340.000	WWTP REPAIRS - CONTRACTUAL SER.-MAINT.	24 HR ANSW SERV	56.66	16667	12/12/12	
SubTotal Appropriation 606001340.000						56.66			

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**Appropriation 606001342.000 SEWER OTHER CHARGES OPERATING EXP.									
12/17/12	18870	YORKTOWN SEWAGE	606001342.000	SEWER OTHER CHARGES OPERATING EXP.	DEC WATER BILL	485.70	16645	12/12/12	
11/21/12	18746	VERIZON WIRELESS	606001342.000	SEWER OTHER CHARGES OPERATING EXP.	WASTEWATER CELL PHONE/IPAD CHARGES	29.46	16574	11/21/12	
12/17/12	18830	HARBOR FREIGHT TOOLS	606001342.000	SEWER OTHER CHARGES OPERATING EXP.	MECHANIC TOYS	164.25	16611	12/12/12	
SubTotal Appropriation 606001342.000						679.41			
**Appropriation 606001351.000 WWTP FUEL OR POWER PURCHASED									
11/21/12	18752	VECTREN ENERGY DELIVERY	606001351.000	WWTP FUEL OR POWER PURCHASED	GAS BILL FOR WEST STREET	30.34	16580	11/21/12	
11/21/12	18750	VECTREN ENERGY DELIVERY	606001351.000	WWTP FUEL OR POWER PURCHASED	GAS BILL FOR SMITH STREET	34.26	16578	11/21/12	
11/21/12	18748	AEP/INDIANA MICHIGAN POWER	606001351.000	WWTP FUEL OR POWER PURCHASED	ELECTRIC BILL	3882.99	16576	11/21/12	
SubTotal Appropriation 606001351.000						3947.59			
**Appropriation 606001392.000 SEWER OFFICE SUPPLIES & EXPENSES									
12/17/12	18852	PRINTING CREATIONS	606001392.000	SEWER OFFICE SUPPLIES & EXPENSES	WATER/SEWER CARDS	58.37	16628	12/12/12	
12/17/12	18852	PRINTING CREATIONS	606001392.000	SEWER OFFICE SUPPLIES & EXPENSES	TO Y ENVELOPES	60.94	16628	12/12/12	
12/06/12	18807	U.S. POST OFFICE	606001392.000	SEWER OFFICE SUPPLIES & EXPENSES	W/S/T DECEMBER BILLS	165.23	16605	12/06/12	
11/16/12	18780	U.S. POST OFFICE	606001392.000	SEWER OFFICE SUPPLIES & EXPENSES	DEC WATER SEWER TRASH	185.60	16587	11/28/12	
12/17/12	18890	TOWN OF YORKTOWN	606001392.000	SEWER OFFICE SUPPLIES & EXPENSES	DECEMBER RENT	1000.00	16664	12/12/12	
12/03/12	18806	AT&T	606001392.000	SEWER OFFICE SUPPLIES & EXPENSES	PHONE BILL	195.10	16604	12/06/12	
11/21/12	18749	VECTREN ENERGY DELIVERY	606001392.000	SEWER OFFICE SUPPLIES & EXPENSES	GAS BILL FOR EDITH BLDG 2	28.18	16577	11/21/12	

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
12/03/12	18806	AT&T	615001231.000	PARK ONE MATERIALS & SUPPLIES	PHONE BILL	47.74	16604	12/06/12	
12/17/12	18882	ALPHA WATER CONDITIONING	615001231.000	PARK ONE MATERIALS & SUPPLIES		166.77	16657	12/12/12	
SubTotal Appropriation 615001231.000						214.51			
**Appropriation 615001351.000 PARK ONE PURCHASED POWER									
11/21/12	18748	AEP/INDIANA MICHIGAN POWER	615001351.000	PARK ONE PURCHASED POWER	ELECTRIC BILL	638.64	16576	11/21/12	
11/21/12	18748	AEP/INDIANA MICHIGAN POWER	615001351.000	PARK ONE PURCHASED POWER	ELECTRIC BILL	16.15	16576	11/21/12	
SubTotal Appropriation 615001351.000						654.79			
**Appropriation 615001392.000 PARK O - SALES TAX									
11/16/12	18700	INDIANA DEPT. OF REVENUE	615001392.000	PARK O - SALES TAX	OCTOBER SALES TAX	223.25	18700 A	11/14/12	
12/04/12	18797	INDIANA DEPT. OF REVENUE	615001392.000	PARK O - SALES TAX	NOV SALES TAX	206.02	18797 A	12/04/12	
SubTotal Appropriation 615001392.000						429.27			
**Appropriation 615001408.000 PARK ONE EMPLOYER SHARE FICA									
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	615001408.000	PARK ONE EMPLOYER SHARE FICA	12-6-12 PAYROLL	14.15	16609	12/06/12	
SubTotal Appropriation 615001408.000						14.15			
SubTotal Department 001						14.15			
SubTotal Fund 615						14.15			
**Fund 630 PARK ONE SEWER OPERATING									
**Department 001 MAYOR									
**Appropriation 630001111.000 PARK ONE SEWER SALARIES									
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	630001111.000	PARK ONE SEWER SALARIES	11-28-12 PAYROLL	104.30	16595	11/30/12	
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	630001111.000	PARK ONE SEWER SALARIES	12-6-12 PAYROLL	74.35	16609	12/06/12	
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	630001111.000	PARK ONE SEWER SALARIES	11/21/2012 SEWER	73.45	16579	11/21/12	

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DATE FILED	APV #	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Appropriation 630001111.000						252.10			
**Appropriation 630001112.000 PARK ONE WWTP SALARIES									
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	630001112.000	PARK ONE WWTP SALARIES	12-6-12 PAYROLL	392.01	16609	12/06/12	
11/16/12	18786	TOWN OF YORKTOWN PAYROLL	630001112.000	PARK ONE WWTP SALARIES	11-28-12 PAYROLL	395.37	16595	11/30/12	
11/21/12	18751	TOWN OF YORKTOWN PAYROLL	630001112.000	PARK ONE WWTP SALARIES	11/21/2012 WWTP	428.21	16579	11/21/12	
SubTotal Appropriation 630001112.000						1215.59			
**Appropriation 630001117.000 PARK ONE FICA EMPLOYER SEWER									
12/03/12	18813	TOWN OF YORKTOWN PAYROLL	630001117.000	PARK ONE FICA EMPLOYER SEWER	12-6-12 PAYROLL	33.87	16609	12/06/12	
SubTotal Appropriation 630001117.000						33.87			
**Appropriation 630001336.000 PARK ONE COLLECTIONS REPAIRS									
12/17/12	18894	OMNI-SITE.NET	630001336.000	PARK ONE COLLECTIONS REPAIRS	24 HR ANSW SERV	56.67	16667	12/12/12	
SubTotal Appropriation 630001336.000						56.67			
**Appropriation 630001340.000 PARK ONE WWTP REPAIRS									
12/17/12	18910	BUTLER, FAIRMAN & SEUFERT	630001340.000	PARK ONE WWTP REPAIRS	PO SANITARY SEWER IMPROV-525800.000	18569.20	16683	12/12/12	
12/17/12	18943	BOWEN ENGINEERING CORP	630001340.000	PARK ONE WWTP REPAIRS	PARK ONE RETAINAGE	11823.46	16703	12/12/12	
12/17/12	18942	BOWEN ENGINEERING CORP	630001340.000	PARK ONE WWTP REPAIRS	PARK ONE SEWER EXTENSION	12474.94	16702	12/12/12	
SubTotal Appropriation 630001340.000						42867.60			
**Appropriation 630001342.000 PARK ONE OTHER									
12/06/12	18802	PARK ONE 332 WATER COMP.	630001342.000	PARK ONE OTHER		2866.96	16600	12/06/12	
SubTotal Appropriation 630001342.000						2866.96			
SubTotal Department 001						2866.96			
SubTotal Fund 630						2866.96			
*** GRAND TOTAL ***						913747.43			

YORKTOWN TOWN COUNCIL

Monday, November 19, 2012 @ 5:30 P.M. Meeting

Pledge of Allegiance

Town Council members present: Bob Flanagan, Steve Fields, Laura Vise, Rick Glaub and Bob Ratchford.

Approve Meeting Minutes: Oct 15, 2012 Regular and Executive: Approve: Moved by Bob Flanagan, Bob Ratchford stated that he would like amend the meeting minutes. The minutes shall be changed to state that "Bob Ratchford stated 3 times that not one person sitting on the council asked for the investigation to take place by the State Police. It is a matter of public record that a complaint was filed." Also amended would be the statement "The administrative leave would be with full pay, by recommendation of council's attorney until further notice." Bob Flanagan made the motion to accept with the amendment and Laura Vise seconded. Council members Steve, Laura, Bob and Bob voted in favor. Rick Glaub voted no.

Approve Claims for November Motion: Approve, Moved by Laura Vise, Seconded by Rick Glaub. All town council members voted in favor.

Old Business: Buck Creek: New Agreement:

Pete Olson stated that Flatland Resources had prepared an agreement. Pete recommended that Component 1 and 2 be accepted by the council. The project involves mitigating stream impacts along Buck Creek in Morrow's Meadows Park. This is as a result of improper installation of concrete blocks to prevent stream erosion by the town several years ago. Laura Vise made the motion to accept the agreement and Bob Flanagan seconded the motion. The motion carried by a unanimous vote of all council members.

Visitor Presentation: Kelly Schrock, Community Foundation:

Ms. Schrock discussed the foundation and what it was set up to do for communities. Established in 1999 the foundation has a \$58,000 endowment that supports community events and groups. Applications are being taken now through May for approval in June for the upcoming year's endowments.

New Business: Ord 698 Zoning Powers Urban/Rural: Ord 699 Zoning Enforcement

Pete Olson stated that these ordinances address zoning and zoning enforcement for the newly consolidated town and township. The rural sections of the community had been handled by the County and the urban was handled by the town. These ordinances state that the will be administered by the Building and Zoning Commissioner for the Consolidated Community. The zoning laws for the County will be enforced as it is currently and town zoning laws will be enforced as it is currently. Town Attorney Steve Murphy stated that he believed that the ordinances should be acted upon by the new council in 2013. Councilman Steve Fields stated that he would like to pass this now and

have the township board pass it also. This will allow for it to be in place for January 1. Steve Fields made the motion to introduce the ordinance and Bob Flanagan seconded. The council voted unanimously to introduce.

Consent to Encroach: Pete stated that there had been a garage built in a stormwater easement and the homeowner is selling the property. The issue is dallying the selling of the property and the homeowner has petitioned the Town of Yorktown for a partial vacation of the easement. Pete stated that there is enough room for the town to work on the stormwater utility even with the garage where it is if something were to happen to the stormwater lines. Rick Glaub made the motion with the caveat that the town may have to work on the lines at some point to begin the process of the vacation. Bob Flanagan seconded the motion and the motion carried by a unanimous vote.

Pavilion Rentals: Park Board requested that the rates change for rental of the large pavilion from \$75 to \$90 and the non-profit rentals from \$30 to \$40. The small pavilions would not change. The justification for the increase is for repairs that may be needed. Bob Flanagan made the motion to adopt and Laura Vise seconded the motion. Rick Glaub voted no and all other council members voted in favor. Motion carried by a 4 to 1 vote.

Munciana Building Lease: The lease between the Town and Munciana Volleyball had been agreed upon in 2010 for 7,233.38. There was no paperwork available to verify this. Meeting minutes state that the agreement had taken place. The original contract was not for this amount. There were additional soft costs that were added to the agreement. i.e. meeting space, bathrooms, YMCA area. To clarify the issue there was a motion by Laura Vise and a second by Bob Flanagan to accept the contract. Steve Fields stated that the Munciana facility benefits Yorktown but is a burden on taxpayers. All council members voted in favor of the contract except for Steve Fields, he voted no. Motion carried by a 4 to 1 vote.

Full Time Zoning Administrator: Pete Olson stated that he would like to move Matt Ray the part-time B&Z administrator to a full time position due to the consolidation. Rick Glaub made the motion and Bob Flanagan seconded. All members present voted in favor.

Resolution 2012-4 New Ykt Community Council: Steve Fields stated that the Consolidation plan called for the name of the community to be the "Yorktown Community Council" He stated that it reflects all areas of the community. The township entered into the consolidation believing that it was a true consolidation. Council members Ratchford and Vise stated that they believe that there is no difference when the just "Yorktown" is used. Town Attorney Steve Murphy stated that the issue can wait until 2013 when all community leaders would be in office to make the decision. Laura Vise made the motion to table and Rick Glaub seconded the motion. The motion carried by a 4 to 1 vote with Steve Fields voting against tabling.

Chipper Purchase: No action taken.

Ord 700 Establish a Community Service Fund:

Clerk Treasurer Neff stated that due to the consolidation there would need to be funds created for proper accounting and spending of money that would come into the town for certain purposes. The Community Service Fund is designated to provide assistance to needy families. Council member Steve Fields recommended that there be some wording changes specifying the area's affected by the taxation required to fund the fund. Steve Fields made the motion to amend the ordinance and seconded by Laura Vise. The motion to amend was unanimously passed.

Ord 701 Establish a Fire Building Debt Fund:

The Fire Building Fund is designated to provide payments for debt that was incurred by the Township prior to consolidation. Council member Steve Fields recommended that there be some wording changes specifying the areas affected by the taxation required funding the fund and that there would be a sunset clause added to the fund. Steve Fields made the motion to amend the ordinance and seconded by Laura Vise. The motion to amend was unanimously passed.

Ord 702 Establish a Fire Department Fund:

The Fire Department Fund is designated to provide funding for the volunteer fire department. Council member Steve Fields recommended that there be some wording changes specifying the area's affected by the taxation required to fund the fund. Bob Flanagan made the motion to amend the ordinance and seconded by Laura Vise. The motion to amend was unanimously passed.

Ord 700, 701, and 702 Adoption: Bob Flanagan made the motion to accept these ordinances as amended and Steve Fields seconded. The motion carried by a unanimous vote.

Steve Fields made the motion to suspend the rules and Bob Flanagan seconded. The motion carried by a unanimous vote of all council members.

Bob Flanagan made the motion to adopt and Steve Fields seconded. All council members voted in favor.

Instituform Tech: Sewer Lining Contract: This contract was presented in the November meeting. The council requested that the contract should include a liquidated damages clause. Pete Olson stated that the clause was added. Bob Flanagan made the motion to approve the contract and Laura Vise seconded. The motion carried by a unanimous vote. Contract amount: Base Bid 94,835. And alternate bid: 61,829.

Forest Hills Neighborhood Association donated \$100 to the police department.

Special claims were presented. Peerless \$675.00 for inspections, Sherry Labs \$1,945 for water testing, and Mt Pleasant Twp Trustee \$88,035.75 for fire department quarterly contract. Bob Flanagan made the motion to allow and Laura Vise seconded the motion. The motion carried by a unanimous vote of all council members.

Pete Olson recommended that the police department being allowed to roll over vacation days for 90 days after the first of the year. This is due to 1 officer on sick leave, 2 officers on administrative leave after a bank robbery investigation leaving the department short staffed. Rick Glaub made the motion and Laura Vise seconded the motion. The motion carried by a unanimous vote of all council members.

Public Comments: There were thank yous for the work that officers Ryan Jaromin and Jeff Wulff had done during the First Merchants Bank robbery. There was discussion about the Munciana contract and how expensive it is to community. The contract was approved at a public meeting and made it binding. There was discussion about what boards and commissions were going to be opened at the beginning of the New Year. Pete Olson stated that the information would be on the town's website.

Laura Vise stated that the Munciana contract only binds the town, not the township for the monthly payments.

Meeting adjourned 6:40 pm

Council Meeting scheduled for December 17, 2012, at 5:30 PM, @ Yorktown Court

Adjournment

Council President

Clerk-Treasurer

ORDINANCE No. 698

**(CONSOLIDATED) TOWN OF YORKTOWN, INDIANA
REGARDING PLAN COMMISSION AND ZONING ISSUES**

RECITALS:

1. Effective January 1, 2013, the Consolidated Town has come into existence, to be known as the "new" Town of Yorktown, Indiana ("Town"). The Plan of Reorganization ("Plan") recognizes that Districts will exist in the Town.
2. The Town District, as defined in the Plan at page 9, had an existing Zoning Ordinance as well as a Plan Commission and a Zoning Administrator.
3. The Rural District, as defined in the Plan at page 9, had been governed by the Delaware County Zoning Ordinance.
4. The Town desires to establish which Planning and Zoning laws apply to the Districts, to determine the jurisdiction of the Plan Commission, and to determine how the Zoning Ordinances shall be enforced.

IT IS, THEREFORE, ORDAINED as follows:

1. The Zoning Ordinance which applied to the former Town of Yorktown (now the Town District) shall remain in effect for the Town District.
2. The new Town of Yorktown shall establish a rural district which shall continue to be governed by the same language rules and regulations as the Delaware County Zoning Ordinance.
3. The Yorktown Plan Commission, with membership to be determined by the new Town Council shall be the study and advisory committee to the new Town Council who shall have overall jurisdiction over the Planning and Zoning rules/regulations and enforcement shall be performed by the Yorktown Zoning Administrator.

Dated this _____ day of January, 2013.

Robert Ratchford, President

Rick Glaub, Vice President

Laura Vise

Robert Flanagan

Steve Fields

Attested:

Clerk-Treasurer

ORDINANCE NO. 699
(CONSOLIDATED) TOWN OF YORKTOWN, INDIANA
REGARDING CODE OF ORDINANCES

RECITALS

1. Effective January 1, 2013, the Consolidated Town has come into existence, to be known as the Town of Yorktown, Indiana ("Town").
2. The Town District, as defined in the Plan of Reorganization at page 9, was governed by a Code of Ordinances.
3. The Town desires to establish the applicability of these Ordinances to the (Consolidated) Town, and to determine how the Ordinances shall be enforced.

IT IS, THEREFORE, ORDAINED as follows:

1. Except as to ordinances amended by the Plan of Reorganization (e.g. Section 11.01, Section 12.01, and Section 30.03), and except as to ordinances pertaining to Land Usage (Title XV, Chapters 150, 151, 152, 153 and 154) which are covered by a separate new Ordinance (No. 698), all other ordinances shall apply to the (Consolidated) Town in its entirety, and shall be enforced by the Town Marshal and/or the Sheriff of Delaware County, as set forth more particularly in an ordinance previously enacted by the Town.

Robert Ratchford, President

Rick Glaub, Vice President

Laura Vise

Robert Flanagan

Steve Fields

Attested:

Clerk-Treasurer

TRANSFER OF FUNDS PL 54 IC16-1.1-18-6

Whereas, it has been shown that certain appropriations now have unobligated balances which will not be needed for the purpose or purposes for which appropriated it is further resolved that the following existing appropriations be reduced in the following amounts:

NAME OF FUND	AMOUNT REQUESTED	REDUCED
101001334 General Adm Insurance	\$ 33,805	\$ 33,805
101002112 General Marshal Benefits	\$ 12,650	\$ 12,650
101002337 General Marshal Rentals	\$ 2,759	\$ 2,759
101002339 General Marshal Other Services and Charges	\$ 1,600	\$ 1,600
101003112 Gen Town Manager Benefits	\$ 4,171	\$ 4,171
101004444 Gen Clerk-Treas Mach & Equipment	\$ 4,200	\$ 4,200
101004112 Gen Clerk-Treas Benefits	\$ 2,500	\$ 2,500
101005111 General Court Salaries & Wages	\$ 2,000	\$ 2,000
101005112 General Court Benefits	\$ 1,078	\$ 1,078
101005333 General Court Print & Adv	\$ 750	\$ 750
203001222 Cemetery Operating Supplies	\$ 1,000	\$ 1,000
203001223 Cemetery Repair & Maint	\$ 500	\$ 500
203001443 Cemetery Improvements Other Than	\$ 1,800	\$ 1,800

204001331 Park Professional Services	\$ 4,100	\$ 4,100
204001112 Park Benefits	\$ 2,533	\$ 2,533
204001111 Park Salaries & Wages	\$ 9,400	\$ 9,400
301001449 Cum Cap Improve Capital Outlay	\$ 614	\$ 614
302001336 Clerks Perp Repair & Maint	\$ 1,809	\$ 1,809
403001449 Cum Cap Develop Capital Outlay	\$ 5,660	\$ 5,660
4080001339 Local Law Other Services & Charges	\$ 2,497	\$ 2,497
Total	<u>\$ 94,426</u>	<u>\$ 94,426</u>

Approved and adopted by the Yorktown Town Council on this 17th day, December 2012.

Rick Glaub

Bob Flanagan

Laura Vise

Bob Ratchford

Steve Fields

Attest: _____
Beth Neff, Clerk-Treasurer

Resolution 2012-5

BE IT RESOLVED by the Yorktown Town Council, Delaware County, Indiana that the following sums of money be transferred:

TRANSFER FROM:	TRANSERED TO:	AMOUNT
101001334 General Adm Insurance	101001331 General Adm Professional Services	\$ 29,914
101001334 General Adm Insurance	101001336 General Adm Repair & Maint	\$ 3,891
101002112 General Marshal Benefits	101002444 General Marshal Mach & Equip	\$ 12,650
101002337 General Marshal Rentals	101002223 General Marshal Repair & Maint	\$ 618
101002337 General Marshal Rentals	101002335 General Marshal Utility Service	\$ 670
101002337 General Marshal Rentals	101002336 General Marshal Contract Repair & Maint	\$ 1,471
101002339 General Marshal Other Services & Charges	101002332 General Marshal Comm & Trans	\$ 1,600
101003112 General Town Mgr Benefits	101003222 General Town Mgr Operating Supplies	\$ 800
101003112 General Town Mgr Benefits	101003333 General Town Mgr Print & Adv	\$ 1,500
101003112 General Town Mgr Benefits	101003336 General Town Mgr Contract Repair & Maint	\$ 1,871
101004112 General Clerk Treas Benefits	101004443 General Clerk Treas Improve Other Than	\$ 2,500
101004444 General Clerk Treas Mach & Equip	101004221 General Clerk Treas Office Supplies	\$ 120
101004444 General Clerk Treas Mach & Equip	101004332 General Clerk Treas Comm & Trans	\$ 800
101004444 General Clerk Treas Mach & Equip	101004336 General Clerk Treas Contract Rep& Maint	\$ 3,280
101005111 General Court Salaries & Wages	101005335 General Court Utility Service	\$ 2,000

101005112 General Court Benefits	101005221 General Court Office Supplies	\$ 82
101005112 General Court Benefits	101005222 General Court Operating Supplies	\$ 460
101005112 General Court Benefits	101005339 General Court Other Services & Charges	\$ 536
101005333 General Court Print & Adv	101005336 General Court Contract Repair & Maint	\$ 750
203001222 Cemetery Operating Supplies	203001335 Cemetery Utility Service	\$ 1,000
203001223 Cemetery Repair & Maint	203001336 Cemetery Contract Repair & Maint	\$ 500
203001443 Cemetery Improve Other Than	203001336 Cemetery Contract Repair & Maint	\$ 1,600
203001443 Cemetery Improve Other Than	203001339 Cemetery Other Services & Charges	\$ 200
204001331 Park Professional	204001222 Park Operating Supplies	\$ 4,100
204001111 Park Salaries & Wages	204001335 Park Utility Service	\$ 2,400
204001111 Park Salaries & Wages	204001336 Park Contract Repair & Maint	\$ 7,000
204001112 Park Benefits	204001337 Park Rentals	\$ 2,010
204001112 Park Benefits	204001438 Park Debt Service	\$ 413
204001112 Park Benefits	204001443 Park Improve Other Than	\$ 110
301001449 Cum Cap Improve Capital Outlay	301001331 Cum Cap Improve Professional	\$ 614
403001449 Cum Cap Develop Capital Outlay	403001331 Cum Cap Develop Professional	\$ 5,660
40801339 LECE Other Services & Charges	408001221 LECE Office Supplies	\$ 405
40801339 LECE	408001222 LECE	

Other Services & Charges	Operating Supplies	\$ 1,532
40801339 LECE	408001444 LECE	
Other Services & Charges	Mach & Equip	\$ 560
302001221 Clerks Perp	302001332 Clerks Perp	
Office Supplies	Comm & Trans	\$ 995
302001221 Clerks Perp	302001336 Clerks Perp	
Office Supplies	Repair & Maint	\$ 814
Total		\$ 95,246

Approved and adopted by the Yorktown Town Council on this 17th day of December 2012.

Rick Glaub

Bob Flanagan

Steve Fields

Bob Ratchford

Laura Vise

Attest: _____
Beth Neff, Clerk-Treasurer



Town of Yorktown

9800 W Smith St • PO Box 518

Yorktown, IN 47396

765-759-4003p • 765-759-4016f

www.yorktownindiana.org

12/13/2012

As I mentioned last month, we have been disposing of large amounts of brush that citizens have been putting in our dumpsters. After having a conversation with Council Member Flanagan, he thought it would be a good idea to obtain a chipper so we can reduce the amount of empty space that is going in those dumpsters due to the brush. He obtained a quote from Reliable Equipment Leasing (Townsend) for a rebuilt unit.

DATE: November 30, 2012
INVOICE # 11302012

8713 W. Smith Street
Yorktown, IN 47396
Phone: 800-343-3305
Fax: 765-759-6890

BILL TO: Town of Yorktown
Bob Flanigan

[illegible]

SUBTOTAL	\$	17,017.67
TAX RATE		7.00%
SALES TAX		65.64
FREIGHT		-
TOTAL	\$	17,083.31

If you have any questions concerning this invoice, contact
Jason Swoveland 800-343-3305 or
JSwoveland@TheTownsendCorp.com

THANK YOU FOR YOUR BUSINESS!



Town of Yorktown

9800 W Smith St • PO Box 518

Yorktown, IN 47396

765-759-4003p • 765-759-4016f

www.yorktownindiana.org

12/13/2012

Capital Assets

We are updating our Capital Assets policy to fall in line with accounting standards. This will reduce the amount of items that we call capital assets which is beneficial to our Fixed Assets policy.

ORDINANCE 703

AN ORDINANCE AMENDING ORD 354 FIXED ASSET CAPITALIZATION POLICY

Be it ordained by the Yorktown Town Council, Delaware County, Indiana so desires to amend Ordinance 354 as follows:

Section 1. MACHINERY AND EQUIPMENT:

The definition of machinery and equipment is: an apparatus, tool or conglomeration of pieces to form a tool. The tool will stand alone and not become part of a basic structure or building.

The New Community of Yorktown will capitalize and tag items with an individual value equal to or greater than \$5,000. Machinery combined with other machinery to form one unit with a total value greater than the above mentioned limit will be one unit.

Shipping charges, consultant fees, and other cost directly associated with the purchase, delivery or set-up, (including contractors and/or Town workers (salary and benefits), which makes such equipment operable for its intended purpose will be capitalized.

Improvements or renovations to existing machinery and equipment will be capitalized only if the result of the change meets all of the following conditions:

- 1) total cost exceeds \$5,000,
- 2) the useful life is extended two or more years, and
- 3) the total costs will be greater than the current book value and less than fair market value.

Examples include:

A work truck being equipped with screens, lights or radios for use as a single unit throughout its life expectancy is considered one unit.

If police cars are constantly changing light bars or radios to other vehicles, the Town will capitalize each piece of equipment separately, if it meets the required dollars amount.

A department's computer (CPU, monitor, keyboard and printer) is considered one unit.

A department will record donated machinery and equipment at fair market value on the date of transfer with any associated costs.

Purchases made using Federal or State funding will follow the source funding policies and above procedures.

Passed and adopted by the Town Council of the Town of Yorktown on this 17th day December, 2012.

Robert Ratchford

Rick Glaub

Bob Flanagan

Steve Fields

Laura Vise

ATTEST:

Clerk-Treasurer



Town of Yorktown

9800 W Smith St • PO Box 518

Yorktown, IN 47396

765-759-4003p • 765-759-4016f

www.yorktownindiana.org

12/13/2012

2013 Salary Ordinance

I've attached the proposed salary ordinance for 2013. In it I'm recommending a 2% salary increase for the employees as a cost of living adjustment. Cost of living is traditionally based off of the consumer price index (currently 2.2%) and employment cost index (currently 1.8%) and I've attached both.

The Marshal's department does a 3 year adjustment instead of an annual adjustment.

I did not increase wages for the Elected Officials & Town Manager.

I am awaiting a recommendation from the Township for the community assistance position.

Ordinance No 705

An ordinance establishing salaries and wages for the various officers and employees for the Town of Yorktown, Inc.

Section 1. Be it ordained by the Town Council or the Town of Yorktown, Delaware County, Indiana that said employees of said Town shall receive and be paid salaries and wages in accordance with the following schedule for the year 2013.

GENERAL ADMINISTRATION

Town Council President \$8,000.00 per year

To be paid as follows:

General - 50% Water - 25% Sewer - 25%

Town Council \$7,500.00 per year

To be paid as follows:

General - 50% Water - 25% Sewer - 25%

Town Manager

Base Pay

\$1275.00 per week

To be paid as follows:

General - 50% Water - 25% Sewer - 25%

Clerk Treasurer

\$ 865.00 per week

To be paid as follows:

General - 50% Water - 25% Sewer - 25%

Town Attorney

Associate

\$125.00 per hour

Partner

\$150.00 per hour

MARSHAL'S DEPARTMENT

Marshal	1-2 Years	\$ 923.77 per week
	3-5 Years	\$ 980.77 per week
	6-8 Years	\$1038.47 per week
	9-11 Years	\$1096.16 per week
	12+ Years	\$1153.85 per week

Police Administrative Assistant	Probation Year	\$ 12.00 per hour
	Years 1-3	\$ 15.00 per hour
	Years 4-7	\$ 17.00 per hour
	Years 8 +	\$ 19.00 per hour

Officers	Probation Year	\$15.39 per hour
	Years 1-2	\$17.85 per hour
	Years 3-5	\$18.56 per hour
	Years 6-8	\$19.29 per hour
	Years 9-11	\$20.02 per hour
	Years 12-14	\$20.72 per hour
	Years 15-17	\$21.38 per hour
	Years 18-20	\$22.02 per hour
	Years 21-23	\$22.63 per hour
	Years 24 +	\$23.19 per hour

Years of service are calculated using an officer's hire date.

Tech Pay: Officers can qualify and be paid for more than one Tech Pay level. An officer cannot be paid for the same Tech pay Level more than one time with the exception of a bachelors or associates degree level.

Shift is determined by what shift you are primarily assigned to by Chief. Shift pay will pertain to the officer's primary shift assignment.

If the officer loses a Tech Pay or Shift Pay the officer will forfeit the remaining pay and will not receive any form of prorated pay.

Tech Pay Schedule:

- Tech Pay I – YPD Tactical Team member will receive an additional \$400.00 per year.
- Tech Pay II – Officers with an Associates Degree, Property Room Officer, or Evidence Technician officer will receive an additional \$600.00 per year.
- Tech Pay III – An instructor in two or more areas receives \$800.00 per year. The officer must have obtained the Instructor Development Course from the Indiana Law Enforcement Academy.
- Tech Pay IV – Officers with Bachelors Degree, SMART Officer, SWAT member, Training Supervisor, & Department Investigator receives \$1000.00 per year.

Shift Pay:

- Midnights will receive an additional \$300.00 per year.
- Afternoons will receive an additional \$600.00 per year.

Rank Pay:

- Sergeants receive an additional \$600.00 per year.

Vacation

- | | |
|---|---------|
| • Probationary Officer | 0 Days |
| • 2 nd Year of Service through the 4 th Year of Service | 15 Days |
| • 5 th Year of Service through the 9 th Year of Service | 20 Days |
| • 10 years of Service and above | 25 Days |

All other parts of Ordinance 523 shall remain intact.

WATER, SEWAGE, AND STREET DEPARTMENTS

Sewage Treatment Operators

Superintendent	\$ 25.37 per hour
Class III Operator	\$ 21.66 per hour
Class II Operator	\$ 21.27 per hour
Class I Operator	\$ 19.93 per hour
Non-Licensed Operator	\$ 13.50 per hour

Water Certified Operators

Superintendent	\$ 25.37 per hour
DS and CT Licensed Operator 0-3 years	\$ 17.00 per hour
DS and CT Licensed Operator 4-8 years	\$ 19.93 per hour
DS and CT Licensed Operator 9+ years	\$ 22.33 per hour
Non-Licensed Operator	\$ 13.50 per hour

Facilities and Fleet Maintenance operator

0-3 years	\$ 16.00 per hour
4-8 years	\$ 17.25 per hour
9+ years	\$ 18.25 per hour

To be paid as follows:

Water - 20% Sewer - 25% Park - 10% Street - 35% General - 10%

Street Foreman	\$ 25.37 per hour
Laborer 0-1 year	\$ 13.50 per hour
Laborer 2-3 years	\$ 15.50 per hour
Labor 4-7 years	\$ 16.64 per hour
Labor 8+ years	\$ 20.50 per hour
Part-time	\$ 8.75 per hour

BUILDING AND ZONING

Building & Zoning Administrator	\$ 17.50 per hour
---------------------------------	-------------------

COMMUNITY ASSISTANCE

Community Assistance Director	
0-3 years	\$ xx.xx per hour
4-8 years	\$ xx.xx per hour
9+ years	\$ xx.xx per hour

OFFICE

Clerical part time	\$ 8.75 per hour
Administrative Assistant to the Town Manager	\$ 15.30 per hour

Utility Clerk	
0-1 years	\$ 12.25 per hour
2-3 years	\$ 13.25 per hour
4-6 years	\$ 13.75 per hour
7-8 years	\$ 14.50 per hour
9+ years	\$ 15.50 per hour

Utility Accounting Clerk	
0-1 years	\$ 13.00 per hour
2-3 years	\$ 14.50 per hour
4-6 years	\$ 15.50 per hour
7-8 years	\$ 16.50 per hour
9+ years	\$ 18.65 per hour

CLERK/TREASURER

Senior Deputy Clerk-Treasurer	\$ 19.32 per hour
To be paid as follows:	
General 50% Water 25% Sewer 2 5%	

Deputy Clerk-Treasurer	
0-1 Years	\$ 15.00 per hour
2-4 years	\$ 16.50 per hour
5-7 years	\$ 17.50 per hour

Part-time Deputy Clerk-Treasurer	\$ 12.25 per hour
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TOWN COURT

Judge	\$ 16,000.00 per year
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Court Clerk	
0-2 years	\$ 17.00 per hour
3-4 years	\$ 18.00 per hour
5+ years	\$ 21.70 per hour

Deputy Court Clerk	
0-2 years	\$ 14.00 per hour
3-4 years	\$ 15.00 per hour
5+ years	\$ 17.28 per hour

Part-time Asst. Court Clerk	
0-1 years	\$ 9.40 per hour
2-4 years	\$ 10.20 per hour
5+ years	\$ 11.00 per hour

Bailiff	\$ 43.16 per session
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Part-time Court Staff \$ 8.75 per hour

FIRE DEPARTMENT

Chief	\$ 12,000 per year
Assistant Chief	\$ 8,000 per year
Captain	\$ 4,200 per year
Lieutenant	\$ 3,800 per year
Line Firefighter	\$ 3,200 per year

Technical Duties Pay Schedule:

• Maintenance Officer	\$ 600.00 per year
• Medical Officer	\$ 600.00 per year
• Safety Officer	\$ 600.00 per year
• Investigator	\$ 600.00 per year
• Inspector	\$ 600.00 per year
• Training Officer	\$ 600.00 per year
• Training Staff	\$ 400.00 per year
• Mechanic	\$ 400.00 per year
• Public Information Officer	\$ 600.00 per year
• Photographer	\$ 400.00 per year

Technical Duties Pay is paid in addition to the base pay rates to the members assuming the duties of the assigned position. By department policy the Chief and Assistant Chief are not eligible for Technical Duties Pay. Additionally department policy restricts members from receiving Technical Duties Pay for more than two positions.

Section 2. Additions:

Longevity Pay

All full time elected officials and employees covered by this ordinance shall receive longevity pay according to the following schedule:

1-5 years	\$200.00 per year	17-20 years	\$800.00 per year
6-11 years	\$400.00 per year	Over 20 years	\$1,000.00 per year
12-16 years	\$600.00 per year		

The payment for longevity pay shall be in two payments. One half of the longevity pay will be paid with the first pay period of the year and the second half will be with the first pay period in the month of July.

Clothing Allowance

For all full time street-utility-maintenance employees the sum of \$300.00 shall be paid as a clothing allowance. There shall be one (1) payment made in the second pay week of the month of January.

New employees starting after January will have the payment prorated according to the time employed. Payment shall be made from the appropriate funds and shall be declared as income and stated on the employee's W-2 Form.

Employee Wellness Program:

Individuals qualified for the Town of Yorktown Health Insurance shall be eligible to receive additional monetary compensation in accordance to the performance in the Employee Wellness Program. Participation levels will be monitored by the Employee Wellness Committee and recommendations will be made to the Town Manager and Clerk Treasurer for the disbursement of compensation according to the Employee Wellness Plan. Employees will have an opportunity to earn a maximum of \$750/year for participation in the Employee Wellness Program.

Deferred Compensation Retirement

The Town shall enroll the Town Manager in a qualified 457 deferred Compensation Program in accordance to the Employee Agreement with the Manager.

Section 3.

As of January 2012 all newly hired employees are responsible for 30% of group health insurance premiums. Additionally employees hired after January 2012 are responsible for the 3% employee share of the Indiana Public Employees Retirement Program (PERF).

Section 4.

This Ordinance shall be in full force and effect beginning the first pay in January 2013 following passage and adoption by the Yorktown Town Council.

Section 5.

Approved and adopted by the Town Council of Yorktown, Delaware County, Indiana, on this 17th day of December 2012.

President

Member

Member

Vice-President

Member

Attest: Clerk Treasurer



NEWS RELEASE



**Transmission of material in this release is embargoed until
8:30 a.m. (EST) Thursday, November 15, 2012**

USDL-12-2259

Technical information: (202) 691-7000 • Reed.Steve@bls.gov • www.bls.gov/cpi
Media Contact: (202) 691-5902 • PressOffice@bls.gov

CONSUMER PRICE INDEX – OCTOBER 2012

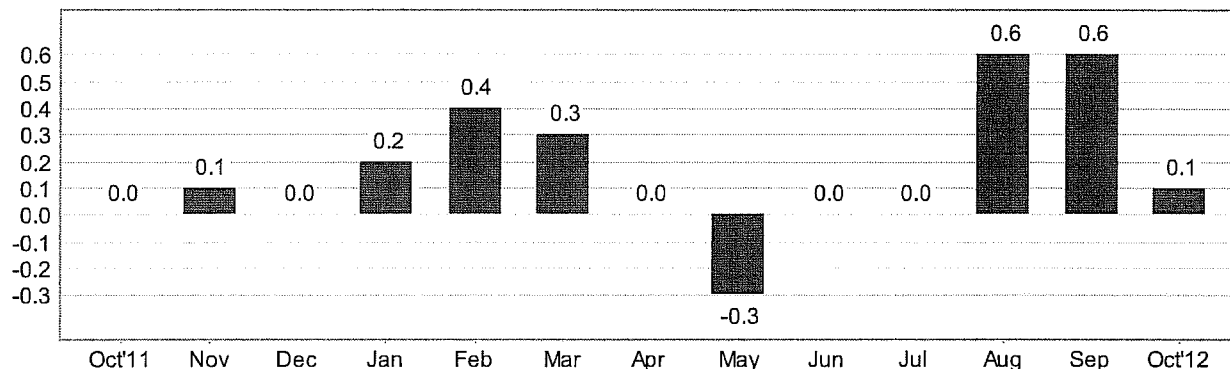
The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.1 percent in October on a seasonally adjusted basis, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index increased 2.2 percent before seasonal adjustment.

The shelter index increased 0.3 percent, its largest increase since March 2008, and accounted for over half of the seasonally adjusted all items increase. The index for all items less food and energy rose 0.2 percent, as the rise in the shelter index and increases in the indexes for apparel and airline fare more than offset declines in the indexes for used cars and trucks, new vehicles, and recreation.

The food index increased 0.2 percent in October with the index for food at home rising 0.3 percent, its largest increase since September 2011. The energy index, which had risen sharply in August and September, declined slightly in October. Major energy component indexes were mixed, with declines in the indexes for gasoline and natural gas more than offsetting increases in the indexes for electricity and fuel oil.

The 12-month change in the index for all items was 2.2 percent in October, an increase from the September figure of 2.0 percent. The 12-month change in the index for all items less food and energy remained at 2.0 percent. The food index rose 1.7 percent over the last 12 months, and the energy index increased 4.0 percent.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Oct. 2011 - Oct. 2012
Percent change





Economic News

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Employment Cost Index

TRANSMISSION OF MATERIALS
8:30 A.M. (EDT) WEDNESDAY

Technical information:
(202) 691-6199 NC
Media contact:
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USDL-12-2162

EMPLOYMENT COST INDEX - SEPTEMBER 2012

Compensation costs for civilian workers increased 0.4 percent, seasonally adjusted, for the 3-month period ending September 2012, the U.S. Bureau of Labor Statistics reported today. Wages and salaries (which make up about 70 percent of compensation costs) increased 0.3 percent, and benefits (which make up the remaining 30 percent of compensation) increased 0.8 percent.

Civilian Workers

Compensation costs for civilian workers increased 2.0 percent for the 12-month period ending September 2012. In September 2011 the increase was also 2.0 percent. Wages and salaries increased 1.7 percent for the current 12-month period, essentially unchanged from a year ago when wages and salaries increased 1.6 percent. Benefit costs increased 2.6 percent for the 12-month period ending September 2012 down from the September 2011 increase, which was 3.2 percent.

Private Industry Workers

Compensation costs for private industry workers increased 2.0 percent over the year. In September 2011 the increase was 2.1 percent. Wages and salaries increased 1.8 percent for the current 12-month period. The increase for the 12-month period ending September 2011 was 1.7 percent. The increase in the cost of benefits was 2.3 percent for the 12-month period ending September 2012, down from the September 2011 increase of 3.3 percent. Employer costs for health benefits increased 3.0 percent over the year. In September 2011 the 12-month increase was 3.4 percent.

Among occupational groups, compensation cost increases for private industry workers for the 12-month period ending September 2012 ranged from 1.7 percent for production, transportation, and material moving occupations and service occupations to 2.4 percent for sales and office occupations.

Among industry supersectors, compensation cost increases for private industry workers for the current 12-month period ranged from 0.8 percent for leisure and hospitality to 3.7 percent for information.

State and Local Government Workers

Compensation costs for state and local government workers increased 1.8 percent for the 12-month period ending September 2012. In September 2011 the increase was 1.5 percent. Since June 1982 12-month increases have ranged from 1.3 percent to 9.6 percent. Wages and salaries increased 1.1 percent for the 12-month period ending September 2012, essentially unchanged from a year earlier when the increase was 1.0 percent. Since June 1982, 12-month increases have ranged from 1.0 percent to 8.5 percent. Benefit costs increased 3.2 percent in September 2012. In September 2011 the increase was 2.5 percent. Since June 1990, 12-month increases have ranged from 1.2 percent to 8.3 percent.

The Employment Cost Index for December 2012 is scheduled to be released on Thursday, January 31, 2013, at 8:30 a.m. (EST).

Information in this release will be made available to sensory impaired individuals upon request-Voice phone: (202) 691-5200; Federal Relay Service: (800) 877-8339.

BLS news releases, including the ECI, are available through an e-mail subscription service at: www.bls.gov/bls/list.htm.

Table A. Major series of the Employment Cost Index
(Percent change)

Category	3-month, seasonally adjusted		12-month, seasonally adjusted				
	June 2012	Sept. 2012	Sept. 2011	Dec. 2011	Mar. 2012	June 2012	Sept. 2012
CIVILIAN WORKERS (1)							
Compensation (2)	0.5	0.4	2.0	2.0	1.9	1.7	2.0
Wages and salaries	0.4	0.3	1.6	1.4	1.7	1.7	1.7
Benefits	0.6	0.8	3.2	3.2	2.7	2.1	2.6
PRIVATE INDUSTRY							
Compensation (2)	0.5	0.4	2.1	2.2	2.1	1.8	2.0

Wages and salaries	0.4	0.4	1.7	1.6	1.9	1.8	1.8
Benefits	0.6	0.7	3.3	3.6	2.8	1.9	2.3

STATE AND LOCAL
GOVERNMENT

Compensation (2)	0.5	0.3	1.5	1.3	1.5	1.6	1.8
Wages and salaries	0.3	0.2	1.0	1.0	1.0	1.1	1.1
Benefits	0.9	0.8	2.5	2.1	2.3	2.7	3.2

(1) Includes private industry and state and local government.

(2) Includes wages and salaries and benefits.

[Employment Cost Index technical note](#)

[Table 1. SEASONALLY ADJUSTED: Employment Cost Index for total compensation, by ownership, occupational group, and industry](#)

[Table 2. SEASONALLY ADJUSTED: Employment Cost Index for wages and salaries, by ownership, occupational group, and industry](#)

[Table 3. SEASONALLY ADJUSTED: Employment Cost Index for benefits, by ownership, occupational group, and industry](#)

[Table 4. COMPENSATION \(NOT SEASONALLY ADJUSTED\): Employment Cost Index for total compensation, for civilian workers, by occupational group and industry](#)

[Table 5. COMPENSATION \(NOT SEASONALLY ADJUSTED\): Employment Cost Index for total compensation, for private industry workers, by occupational group and industry](#)

[Table 6. COMPENSATION \(NOT SEASONALLY ADJUSTED\): Employment Cost Index for total compensation, for private industry workers, by bargaining status, census region, census divisions, and area](#)

[Table 7. COMPENSATION \(NOT SEASONALLY ADJUSTED\): Employment Cost Index for total compensation, for State and local government workers, by occupational group and industry](#)

[Table 8. WAGES AND SALARIES \(NOT SEASONALLY ADJUSTED\): Employment Cost Index for wages and salaries, for civilian workers, by occupational group and industry](#)

[Table 9. WAGES AND SALARIES \(NOT SEASONALLY ADJUSTED\): Employment Cost Index for wages and salaries, for private industry workers, by occupational group and industry](#)

[Table 10. WAGES AND SALARIES \(NOT SEASONALLY ADJUSTED\): Employment Cost Index for wages and salaries, for private industry workers, by bargaining status, region, and area](#)

[Table 11. WAGES AND SALARIES \(NOT SEASONALLY ADJUSTED\): Employment Cost Index for wages and salaries, for State and local government workers, by occupational group and industry](#)

[Table 12. BENEFITS \(NOT SEASONALLY ADJUSTED\): Employment Cost Index for benefits, by ownership, occupational group, industry, and bargaining status](#)




[Table 13. COMPENSATION AND WAGES AND SALARIES \(NOT SEASONALLY ADJUSTED\): Employment Cost Index for total compensation, and wages and salaries, for private industry workers, by area](#)

[HTML version of the entire news release](#)

The PDF version of the news release

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www.bls.gov/ECT | Telephone: 1-202-691-6199 | [Contact ECT](#)

2013 Yorktown Wellness Program

NAME: _____

\$50 for Physical

check

	Annual Physical (required for participation) Physician _____	Date _____	Doc Req **
--	---	------------	---------------

\$25 each

check

		notes/dates/documentation
	Achieve BMI of 30 or less OR bench press your body weight	
	Agree to 100% seatbelt usage	
	Participate in or volunteer at an athletic event (Corp Challenge, River Clean-Up, 4 for the 4th, etc)	
	Attend YMCA "Get Started" assessment	

\$50 each

check

	Have (2) routine dental exams during the year		**
	Have (1) routine eye exam during the year		**
	Participate in 3 of 4 weekly employee walks per month (or make-up with another employee)		
	Participate in 2 of 3 "Ask a Nurse" days and get all screenings offered		
	Maintain a blood pressure of less than 140/90 or consult doctor & receive treatment		
	Maintain a fasting blood sugar of less than 125 or consult doctor & receive treatment		

\$100 each

check

	Do not use tobacco in 2013		
	Exercise 3 times per week and keep a log		**
	Maintain cholesterol reading of less than 240 or consult doctor & receive treatment		

Total Incentive \$ _____



Town of Yorktown

9800 W Smith St • PO Box 518

Yorktown, IN 47396

765-759-4003p • 765-759-4016f

www.yorktownindiana.org

12/13/2012

Jackson/Nebo Roundabout

We've been working with the County and City of Muncie to help with the development of a roundabout at Jackson and Nebo. The intention is to use CMAQ (Air Quality Mitigation) funds to build the project, but there is a 20% match of funds. Right now the County and City would like us to commit our 20% (approx \$18,000) for the design of the roundabout so we can continue to move this project forward. We will utilize LRS funds for this project.

**INTERLOCAL AGREEMENT CONCERNING IMPROVEMENTS TO THE
INTERSECTION OF NEBO ROAD AND JACKSON STREET**

This Interlocal Agreement (hereinafter referred to as the "Agreement") is entered into by and between the following political subdivisions of the State of Indiana (collectively referred to as the "Parties"): Delaware County, Indiana ("County"), the City of Muncie ("City"), and the Town of Yorktown ("Town"), on this _____ day of _____, 20____.

RECITALS

WHEREAS, the various portions of the intersection of Nebo Road and Jackson Street are located on real estate owned and maintained by County, City, and Town; and

WHEREAS, the County, City, and Town have determined that it would be in the best interest of their citizens and the public at large, to redevelop the intersection as doing so would better accommodate increased traffic and better insure the safety of persons traveling through the area; and

WHEREAS, the County, City, and Town agree that such redevelopment of the aforementioned intersection would be mutually beneficial to all entities involved; and

WHEREAS, the County, City, and Town have thus agreed to share the financial burden of such redevelopment equally; and

WHEREAS, the County, City, and Town have determined that entering into the Agreement, and sharing the burden of the redevelopment of the intersection of Nebo Road and Jackson Street will conserve precious public resources.

NOW, THEREFORE, the County, City, and Town hereby agree as follows:

1. The Parties do hereby agree to equally share the burden of financing the Engineering, Construction, and Construction Inspection of a roundabout at the intersection of Nebo Road and Jackson Street (the "Project").
2. The Parties agree that the effective date of this agreement shall be the date upon which all Parties have affixed their signatures, hereto.
3. Furthermore, the Parties agree to fully cooperate with one another and with third parties in the pursuit of public and/or private funds to assist in the financing of all stages of the Project, whenever such funds are available.
4. Whatever – if any – financial assistance is acquired from sources other than the Parties shall be equally shared between the Parties, as is the overall burden of the Project.
5. Additionally, the Parties agree that this agreement shall automatically terminate upon, either: a) the completion of the Project or b) the fourth (4th) anniversary from the effective date of this agreement.

IN WITNESS OF THE ABOVE, the undersigned have executed this Inter Local Agreement Concerning Improvements to the Intersection of Nebo Road and Jackson Street, this _____ day of _____, 20 ____.

The City:

Mayor of the City of Muncie

President, Muncie City Council

The Town:

Town Manager

President, Town Council

The County:

County Commissioner

County Commissioner

County Commissioner



Town of Yorktown

9800 W Smith St • PO Box 518

Yorktown, IN 47396

765-759-4003p • 765-759-4016f

www.yorktownindiana.org

12/13/2012

We have finalized one of the last easements necessary for the construction of force main out to park one (construction has already happened but we need to reimburse the owner for the easement).

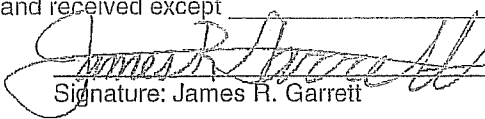
ACCOUNTS PAYABLE VOUCHER
TOWN OF YORKTOWN, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

<p style="text-align: center;">Payee</p> <p>James R. Garrett _____</p> <p>10201 W. Jackson St _____</p> <p>Muncie, Indiana 47304 _____</p>	<p>Purchase Order No. _____</p> <p>Terms _____</p> <p>Date Due _____</p>
--	--

Invoice Date	Invoice number	Description (or note attached invoice(s) or bill(s))	Amount
		Project: Park One Project	
		Parcel 4	
		Land and Improvements: \$ 2,000.00	
		Damages: \$ 1,050.00	
		Total Award	\$3,050.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except

<u>11 APR</u> , 20 <u>12</u>	 Signature: James R. Garrett	<u>Owner</u> Title
_____, 20 ____	Signature: Pete Olson, Town Manager	_____ Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

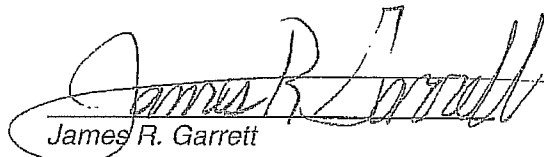
_____, 20 ____	_____ Clerk/Treasurer
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Town of Yorktown
9800 W Smith St • PO Box 518
Yorktown, IN 47396
765-759-4003p • 765-759-4016f
www.yorktownindiana.org

ACCEPTANCE OF OFFER

I, James R. Garrett, the owner of the property or interest in property described in the legal description attached hereto as Exhibit "A" and depicted upon the Right of Way Parcel Plat attached hereto as Exhibit "B", hereby accept the offer of \$3,050.00 made by the Town of Yorktown on this 11TH day of APRIL, 2012

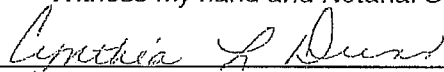

James R. Garrett

STATE OF INDIANA :
COUNTY OF DELAWARE :

SS:

Before me, a Notary Public in and for said State and County, personally appeared James R. Garrett, the property owner in the above acceptance, and acknowledged the execution of the same on the date aforesaid to be a voluntary act and deed and who, being duly sworn, stated that any representations contained therein are true.

Witness my hand and Notarial Seal this 11TH day of APRIL, 2012


Signature

CYNTHIA L. DUNN
Printed Name

My Commission expires APRIL 6, 2016

I am a resident of Delaware County



CYNTHIA L. DUNN
Resident of Delaware County, IN
My Commission Expires: April 6, 2016

2013 TOWN COUNCIL SCHEDULE

Regular Meetings

5:30 pm @ Town Court

January 28 (4th Monday due to MLK Day)

February 25 (4th Monday due to President's Day)

March 18

April 15

May 20

June 17

July 15

August 19

September 16

October 21

November 18

December 16

2012 YORKTOWN BUILDING PERMIT REPORT

<u>Month</u>	<u>Type</u>		<u>Type</u>		<u>Type</u>		<u>Type</u>					
	<i>New</i>		<i>Home</i>		<i>Signs</i>		<i>Acc.</i>					
	<i>Home &</i>		<i>Additions &</i>		<i>Temp &</i>		<i>Building</i>		<i>New</i>	<i>Home Additions</i>	<i>Pool & Acc.</i>	
	<i>Commercial</i>		<i>Remodel</i>		<i>Permanent</i>		<i>Pools</i>		<i>Construction</i>	<i>and remodeling</i>	<i>Building/Sign</i>	
	<i>Construction</i>						<i>Fences</i>					
	<i>Permits</i>	<i>Fee</i>	<i>Permits</i>	<i>Fee</i>	<i>Permits</i>	<i>Fee</i>	<i>Permits</i>	<i>Fee</i>	<i>Value Added</i>	<i>Value Added</i>	<i>Value Added</i>	<i>Total Fees</i>
January			1	\$35.00			1	\$35.00		\$300.00	\$3,000.00	\$70.00
March			5	\$245.00						\$35,000.00		\$245.00
March			3	\$210.00	1	Waived	5	\$175.00		\$33,200.00	\$14,100.00	\$385.00
April	1	\$140.00	6	\$420.00	2	\$80.00	4	\$140.00	\$110,000.00	\$105,996.00	\$5,000.00	\$710.00
May			2	\$245.00			4	\$210.00		\$49,000.00	\$29,650.00	\$665.00
June	2	\$280.00	3	\$140.00	1	\$40.00	11	\$490.00	\$310,000.00	\$61,450.00	\$66,105.00	\$880.00
July	1	\$140.00	2	\$175.00			4	\$175.00	\$138,273.00	\$90,800.00	\$74,270.00	\$420.00
August	3	\$420.00	2	\$140.00	2	\$80.00	3	\$105.00	\$842,000.00	\$43,484.00	\$32,180.00	\$745.00
September			3	\$175.00	1	\$40.00	6	\$210.00		\$110,000.00	\$79,050.00	\$425.00
October			5	\$315.00	1	\$40.00	5	\$175.00		\$104,200.00	\$46,226.71	\$670.00
November	1	\$140.00	3	\$120.00	1	\$150.00				\$1,500,850.00	\$30,000.00	\$410.00
December												
YTD Totals	8	\$1,120.00	35	\$2,220.00	9	\$430.00	43	\$1,715.00	\$ 1,400,273.00	\$2,134,280.00	\$379,581.71	\$5,625.00

YTD Total Fees Pd \$5,625.00

YTD Total Value of Work 3,914,134.71

Date: 11/31/2012

Signature:


 Matt Ray, Yorktown Building Commissioner