Westfield City Council Members
Mark Keen, President (District 1)
Steve Hoover (District 2)
Robert L. Horkay, (District 5)
Chuck Lehman, (District 4)
Joe Edwards (District 3)
Cindy L. Spoljaric (At Large)
Jim Ake Vice President (At Large)

CITY OF WESTFIELD, IN

CityCouncil_Meeting_Agenda_05_14_2012

Monday, May 14, 2012 at 07:00 PM

BOARD OR COMMISSION: **City Council Meeting**
MEETING DATE: **Monday, May 14, 2012 at 07:00 PM**
MEETING PLACE: **Westfield City Hall, 130 Penn Street, Westfield, IN 46074**

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

AGENDA

Pledge of Allegiance

Invocation

Opening of Meeting:

Note the presence of a quorum

Announce any changes to Agenda

Approval of Minutes:

Approval of City Council minutes of April 9, 2012 (regular meeting)
Documents: Minutes- 4/9/12

Guests:

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

Council Response to Guest Comments

Claims:

Approval of Claims
Documents: Claims

Miscellaneous Business/Special Recognition:

Special Presentation: ***Movies in the Park***
Documents: Movies in the Park

Special Presentation:***Bike It- Ride to benefit the Prostate Cancer Fdn.***
Documents: Bike It

Miscellaneous Business:***Quarterly Downtown Westfield Association Report***
(Report to be Presented at Council Meeting)

Proclamation: ***Municipal Government Week***
Documents: Proclamation

Proclamation: ***Public Works Week***
Documents: Proclamation

OLD BUSINESS:

Ordinance 12-12: Amendment to Traffic Regulations
Council Introduction- April 9, 2012
Second Reading- May 14, 2012
Adoption Consideration- May 14, 2012
Documents: Summary | Ord. 12-12

Ordinance 12-13: Road Impact Fee***(Moved to June 11, 2012)***
Council Introduction- April 9, 2012
APC Public Hearing- April 16, 2012
APC Recommendation- May 7, 2012
Adoption Consideration- June 11, 2012

NEW BUSINESS:

Hall and House PUD Ordinance
Council Introduction- May 14, 2012
APC Public Hearing- June 4, 2012
APC Recommendation- June 18, 2012
Adoption Consideration- July 9, 2012
Documents: Hall & House PUD Ordinance

Resolution 12-104: Library Issuance Bond
Adoption Consideration- May 14, 2012
Documents: Res. 12-104 | Supporting Document: Case Statement | Supporting Document: Letter regarding Proposed General Obligation Bonds of 2012

Ordinance 12-15: Transfer of Appropriation Funds- Greenspace Beautification Fund to Greenspace Fund
Council Introduction- May 14, 2012
Second Reading- June 11, 2012
Adoption Consideration- June 11, 2012
Documents: Ord. 12-15

Resolution 12-105: Transfer of Appropriation Funds- Investment Fund to Rainy Day Fund
Adoption Consideration- May 14, 2012
Documents: Res. 12--105

City Council Comments

Mayor Comments

Adjourn

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

Westfield City Council April 9, 2012

The Westfield City Council met in regular session Monday April 9, 2012 at the Westfield City Hall. City Council Members present were Jim Ake, John Dippel, Steve Hoover, Bob Horkay, Cindy Spoljaric , Bob Smith and Rob Stokes. Also present were Mayor Andy Cook, Deputy Clerk-Treasurer Teresa Skelton and Attorney Brian Zaiger with Kreig DeVault, LLC.

Mayor Cook called the meeting to order at 7:00P.M.

President Horkay presided.

Approval of Minutes:

Approval of City Council/School Board Joint minutes of February 13, 2012
Approval of City Council minutes of March 12, 2012
Approval of City Council minutes of March 27, 2012

Cindy Spoljaric recommended that her comments in the March 27, 2012 meeting be more specific to 161st Street between the neighborhoods of Brookside and Bridgewater, as this was the intent.

Steve Hoover made the motion to approve the February 13, 2012 and the March 12, 2012 meeting minutes as presented and the March 27, 2012 meeting minutes as amended. Jim Ake seconded. Vote: Yes-7; No-0. Motion carried.

Guests:

Mic Mead had concerns about the outside storage at the Westfield Wallmart. Matt Skelton, Director of Community and Economic Development explained that Wallmart is currently under enforcement for a few violations and that outside storage was one of them.

Claims:

Bob Smith made the motion to approve the claims as presented. John Dippel seconded. Vote: Yes-7; No-0. Motion carried.

Miscellaneous Business/Special recognition:

Proclamation: Arbor Day

Mayor Cook presented this proclamation to Parks Director Melody Jones. He praised her efforts and accomplishments in making the City of Westfield a “Tree City” four years in a row. The Mayor proclaimed April 28, 2012 as 2012 Arbor Day. There will be tree planting and volunteers are needed. There will also be trees available for people to take to plant on their own.

Old Business:

Ordinance 12-05: Valley View at Viking Meadows PUD Amendment
Council Introduction-January 23, 2012
APC Public Hearing – February 6, 2012
APC Recommendation – April 2, 2012
Adoption Consideration – April 9, 2012

Associate Planner Ryan Clark presented Ordinance 12-05 to the Council.   He introduced Dave Compton with Pulte Homes who addressed some of the marketing and cost questions from the Council.

Cindy Spoljaric explained some of the original concerns from the neighbors and how most had been satisfied.

John Dippel made the motion to approve Ordinance 12-05 as presented. Steve Hoover seconded. Vote: Yes-7; No-0. Motion carried.

Ordinance 12-06: Zoning Ordinance Amendments
Council Introduction – January 23, 2012
APC Public Hearing – February 6, 2012
APC Recommendation – March 19, 2012
Adoption Consideration – April 9, 2012

Senior Planner Kevin Todd presented Ordinance 12-06 to the Council for consideration. He described the amendments by expanding and modifying, including use tables. This does come before the Council with a favorable recommendation from the Advisory Plan Commission.

Steve Hoover described the change that came from committee work, softening the potential hardship on the developer while maintaining consistency.

Cindy Spoljaric made the motion to approve Ordinance 12-06 as presented. Jim Ake seconded. Vote: Yes-7; No-0. Motion carried.

Ordinance 12-10: Bridgewater PUD Amendment
Introduction: February 13, 2012
APC Public Hearing: March 5, 2012
APC Recommendation: March 19, 2012
City Council Adoption Consideration: April 9, 2012

Kevin Todd presented Ordinance 12-10 to the Council for consideration. He highlighted the changes as landscaping and signage.

Jim Ake made the motion to approve Ordinance 12-10 as amended. Bob Smith seconded. Vote: Yes-7; No-0. Motion carried.

Ordinance 12-11: The Maples at Springmill PUD Amendment
Council Introduction – March 12, 2012
APC Public Hearing – March 19, 2012
APC Recommendation – April 2, 2012
Adoption Consideration – April 9, 2012

Ryan Clark described the amendments to Ordinance 12-11 to the Council.

Steve Hoover made the motion to approve Ordinance 12-11 as presented. Rob Stokes seconded. Vote: Yes-7; No-0. Motion carried.

Resolution 12-101: Zone Improvement Plan Amendment to the Comprehensive Plan
Council Introduction – March 12, 2012
APC Public Hearing – March 19, 2012
APC Recommendation – April 2, 2012
Adoption Consideration – April 9, 2012

SeniorPlanner Jennifer Miller presented the Resolution 12-101 to the Council.

Cindy Spoljaric explained that this is not a Thoroughfare Plan or Capital Improvement Plan. She wanted to clear up any misconception the public may have had.

John Dippel made the motion to approve Resolution 12-101 as presented. Bob Smith seconded. Vote: Yes-7; No-0. Motion carried.

Ordinance 12-08: Fund Creation for Training Center Revenue
Council Introduction – March 12, 2012
Second Reading – April 9, 2012
Adoption Consideration – April 9, 2012

Chief Administrator of Operations Todd Burtron presented Ordinance 12-08 to the Council for consideration.

Bob Smith made the motion to approve Ordinance 12-08 as presented. Rob Stokes seconded. Vote: Yes-7; No-0. Motion carried.

Ordinance 12-09: Non-Reverting Fund Creation for Golf Cart Ordinance Revenue
Council Introduction – March 12, 2012
Second reading – April 9, 2012

Adoption Consideration – April 9, 2012

City Attorney Brian Zaiger presented Ordinance 12-09 to the Council for consideration.

Bob Smith made the motion to approve Ordinance 12-09 as presented. Jim Ake seconded. Vote: Yes-7; No-0. Motion carried.

New Business:
Ordinance 12-12: Amendments to Traffic Regulations
Council Introduction – April 9, 2012
Second Reading – May 14, 2012
Adoption Consideration – May 14, 2012

Director of Public Works Kurt Wanninger introduced Ordinance 12-12 to the Council. This is the first reading and will be back to the Council for consideration in May.

John Dippel explained that there will be adding some language that will be added to be considered.

Ordinance 12-13: Road Impact Fee
Council Introduction – April 9, 2012
APC Public Hearing – April 16, 2012
APC Recommendation – May 7, 2012
Adoption Consideration – May 14, 2012

Jennifer Miller introduced Ordinance 12-13 and explained that a public hearing will be held at the Advisory Plan Commission meeting April 16, 2012 and will come back to this Council in May.

She presented some comparisons with surrounding communities.

After some discussion on fee schedules of surrounding communities and the various formulas the Council's consensus was to forward this to the Advisory Plan Commission for a Public Hearing.

Ordinance 12-14: Harmony PUD Ordinances
Introduction: April 9, 2012

Kevin Todd described the mixed uses and acreage. He also introduced Rick Mildner representing Jay Farmer, property owner. Developer Bryan Stumpf with American Structure Point introduced Ordinance 12-14 and the described the 277 acres proposed.

After some discussion the Council's consensus was to forward this to the Advisory Plan Commission.

Resolution 12-102: Annual review of Existing Tax Abatements
Adoption Consideration: April 9, 2012

Planner Andrew Murray presented Resolution 12-102. He also explained that this is an annual review. He recapped the abatements and gave an update.

Bob Smith made the motion to approve Resolution 12-102 as presented. Steve Hoover seconded. Vote: Yes-7; No-0. Motion carried.

City Council Comments:

- Bob Smith announced that there had been two more awards from the Façade Building Improvement Committee.
- John Dippel wanted to thank the Police Department, in particular, Assistant Chief Scott Jordan on the assistance and guidance with the enforcement of the Golf Cart Ordinance passed this evening.

Mayor Comments:

- Mayor Cook also complimented the efforts of everyone with the Golf Cart Ordinance
- There was a "Helicopter Egg Drop" put on by the Imagine Church
- DWNA has had some new business activity and the Director Anne Poynter's efforts in cataloguing existing businesses
- Police Department has a new phone/computer app for crimes in the community
- Mayor Cook introduced Ted Summers and Don Rawson with Indiana Soccer Association and gave a Grand Park update

With no further business Rob Stokes made the motion to adjourn. John Dippel seconded. Vote: Yes-7; No-0. Motion carried

The meeting was adjourned at 8:30 P.M.

___________________________ _________________________

Deputy Clerk-Treasurer President

PROCLAMATION

Municipal Government Week
May 14th – 18th, 2012

WHEREAS, Westfield, Indiana was incorporated in 1834 with the intention of meeting the needs of the Westfield Citizens; and

WHEREAS, municipal government is the closest form of government to the people and is best able to meet the people's needs; and

WHEREAS, in order to thrive it is vital to a city/town to foster understanding between local officials and the citizens which it serves; and

WHEREAS, municipal government officials play a key role in the democratic process in America; and

WHEREAS, Municipal Government Week is an important time to recognize the critical role played by municipal government in our lives; and

WHEREAS, this week offers an important opportunity to spread the word to all the citizens of Indiana that they can shape and influence this branch of government which is closest to the people; and

WHEREAS, municipal government provides the essential public services on which Hoosiers rely.

NOW, THEREFORE, I, J. Andrew Cook, Mayor of the City of Westfield, Indiana do recognize the week of May 14 through May 18, 2012 as **Municipal Government Week** with the signing of this proclamation and the elected officials further encourage the citizens to participate by attending a City of Westfield public meeting.

IN WITNESS WHEREOF, I, J. Andrew Cook, Mayor of the City of Westfield, IN, have hereunto set my hand and caused the great seal of the City of Westfield, Indiana, to be affixed on this 14th day of May, 2012.

(City Seal)

____

J. Andrew Cook, Mayor
City of Westfield

ORDINANCE 12-15

ORDINANCE FOR ADDITIONAL APPROPRIATION

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

WHEREAS, it is the duty and the responsibility of the Council to maintain the fiscal integrity of the finances of the City, and

WHEREAS, sometimes becomes necessary to appropriate additional funds within the approved budget as contemplated and authorized under I.C. 36-4-7-8 to maintain that fiscal integrity.

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

<u>Section 1.</u> That the additional appropriation of $2,600.00 non-tax derived dollars is hereby authorized to be transferred and appropriated as indicated below.

<u>Section 2.</u> That said amounts shall be distributed as follows:

Parks and Recreation transfer of $2600.00

From:
Fund 205990 Greenspace Beautification
To:
Fund 205001349 Greenspace

<u>Section 3.</u> This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed.

ALL OF WHICH IS ORDAINED THIS ________DAY OF ________2012.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
Jim Ake	Jim Ake	Jim Ake
John Dippel	John Dippel	John Dippel
Steven Hoover	Steven Hoover	Steven Hoover
Robert L. Horkay	Robert L. Horkay	Robert L. Horkay
Robert J. Smith	Robert J. Smith	Robert J. Smith
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric
Robert W. Stokes	Robert W. Stokes	Robert W. Stokes

ATTEST:

____

Cindy J. Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 12-15 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2012, at _______ ____ m.

____
Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 12-15

this ______ day of ______________, 2012.

____
J. Andrew Cook, Mayor

I hereby VETO ORDINANCE 12-15

this ______ day of ______________, 2012.

____
J. Andrew Cook, Mayor

ATTEST:

____
Cindy J. Gossard, Clerk Treasurer

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

PROCLAMATION

NATIONAL PUBLIC WORKS WEEK
MAY 20-26, 2012

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, public buildings and solid waste collection; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform.

NOW, THEREFORE, I, J. Andrew Cook, Mayor of the city of Westfield, IN, do hereby proclaim the week of May 20-26, 2012 as

"NATIONAL PUBLIC WORKS WEEK"

in the city of Westfield, IN, and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.

IN WITNESS WHEREOF, I, J. Andrew Cook, Mayor of the city of Westfield, IN, have hereunto set my hand and caused to be affixed the great seal of the City of Westfield, IN on this 14th day of May, 2012.

(City Seal)

J. Andrew Cook, Mayor
City of Westfield

RESOLUTION 12- 104

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WESTFIELD APPROVING THE WESTFIELD WASHINGTON PUBLIC LIBRARY ISSUANCE OF BONDS

WHEREAS, Westfield Washington Public Library (the "Library") is a public library organized and existing under the provisions of Indiana Code 36-12; and

WHEREAS, pursuant to Indiana Code 36-12-3-9, a public library board may, by resolution, issue bonds in order to finance the acquisition, construction, extension, alteration or improvement of structures and equipment necessary for the proper operation of a library; and

WHEREAS, the Board of Trustees of the Library finds that its present facilities are not adequate to provide the proper library services to present and future library patrons utilizing its facilities; and

WHEREAS, the Board of Trustees of the Library adopted a resolution on April 11, 2012 determining that there are not sufficient funds available or provided for in existing tax levies with which to pay the total cost of the renovation of and improvements to Westfield Washington Public Library (the "Project"), and authorizing the Library to issue bonds in an amount not to exceed $2,000,000 for the purpose of providing funds to be applied to the Project; and

WHEREAS, Indiana Code 6-1.1-17-20.5 requires that before an appointed library board may issue bonds it must obtain the approval of the applicable fiscal body; and

WHEREAS, more than 50% of the parcels of real estate within the Library district are located within the city limits of the City of Westfield (the "City") and pursuant to Indiana Code 6-1.1-17-20.5 the Common Council is the applicable fiscal body to approve the issuance of the Library bonds;

WHEREAS, the Library has provided information regarding the need, benefit to the community, total cost and tax impact regarding the Project;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY AS FOLLOWS:

SECTION I. The issuance of bonds by the Library to be repaid solely by the Library for the purpose of obtaining funds to be applied on the cost of the Project, in a principal amount not to exceed $2,000,000, is hereby approved and authorized.

SECTION II. By the approval contained in this resolution, the City in no way becomes obligated to repay the bonds of the Library nor do such bonds count against the City's Constitutional debt limit.

SECTION III. This Resolution shall be in full force and effect immediately upon its adoption.

ADOPTED AND PASSED THIS 14TH DAY OF MAY, 2012, BY THE COMMON COUNCIL OF THE CITY OF WESTFIELD, HAMILTON COUNTY, INDIANA.

WESTFIELD COMMON COUNCIL

Voting For	**Voting Against**	**Abstain**
Jim Ake	Jim Ake	Jim Ake
John Dippel	John Dippel	John Dippel
Steven Hoover	Steven Hoover	Steven Hoover
Robert L. Horkay	Robert L. Horkay	Robert L. Horkay
Robert J. Smith	Robert J. Smith	Robert J. Smith
Cindy L. Spoljaric	Cindy L. Spoljaric	Cindy L. Spoljaric
Robert W. Stokes	Robert W. Stokes	Robert W. Stokes

ATTEST:

Cindy J. Gossard, Clerk-Treasurer

I/2809303.1

I hereby certify that RESOLUTION 12-104 was delivered to the Mayor of Westfield on the _____ day of ___________________, 2012.

____
Cindy J. Gossard, Clerk-Treasurer

Presented to and approved by me, the Mayor of the City of Westfield, and signed this ___ day of _________________, 2012.

____
J. Andrew Cook, Mayor

Case Statement for Westfield Washington Public Library Renovation/Space Reallocation/Addition Project

In 2009 the Westfield Washington Public Library Board conducted a survey of Westfield residents. The results of over 1,000 survey respondents were incorporated into the Library's Long Range Plan. In order to meet the goals of this plan and to use some funds that remained from the other projects, the library board consulted with Quantum Architecture to see how these needs could be addressed. Over a 2 year planning period the library board looked at various options. The library board voted at the February 2012 Board meeting to proceed with the Renovation/Space Reallocation/Addition Project.

This project will renovate the library, redesign some of the space for better operating efficiency and will also include a dedicated computer lab, quiet study rooms, a community/library programming room, and a dedicated area for our teen patrons. The chart below shows that most of the libraries in the surrounding area provide these standard library services and amenities.

Location	Community Rooms		Teen Space			Computer Lab
	Quantity	Combined Capacity (Tables/Chairs Set-up)	Distinctively Defined Space	Dedicated Computers	Social Area	Yes/No
Avon	3	60	No	No	Yes	No
Brownsburg	3	86	No	No	No	Yes
Fishers	3	82	Yes	Yes	Yes	Yes
Greenfield	2	110	Yes	Yes	Yes	Yes
Greenwood	2	100	Yes	Yes	Yes	Yes
Mooresville	2	50	Yes	Yes	Yes	No
Noblesville	2	50	Yes	Yes	Yes	Yes
Plainfield	4	110	Yes	Yes	Yes	Yes
Shelbyville	2	100	Yes	Yes	No	Yes
Zionsville	2	70	Yes	Yes	Yes	Yes

WWPL's service statistics show that our citizens value library services. In 2011 WWPL card holders circulated over 453,000 items compared to an average of 325,000 of libraries in Indiana comparable in population size. Of the over 32,000 residents of Washington Township, 19,870 are library cardholders and of those 19,870 card holders, almost 12,000 are 18 or older. WWPL had over 150,000 visitors to the library in 2011. 1200 programs were attended by over 23,131 people of all ages.

Our young adult/teen attendance and circulation have also steadily increased, due to the proximity of the intermediate school, middle school, and high school. The library is the perfect place for teens to gather to socialize and study. Currently we have a small space carved out in the middle of the reference and adult non-fiction collection to serve teen patrons. This remodel/addition project will allow those teens to have their own dedicated space. Of course this space can be used by all patrons but will be specifically designed to meet the needs of this age group.

We currently have computers housed all over the library - wherever outlets and table space can be found. The new plan calls for a dedicated space which will allow for classes to be conducted in a separate area of the library. The computer lab will be open for public access computing at all times. Additionally, the renovation will include adding more electrical outlets for those patrons who access our wireless network.

The library turns down a large number of requests from our patrons for community group meetings because we do not have available space. The programming/community room addition will allow the library to hold larger events instead of having to go to outside venues. It will also be available for outside community groups.

Finally, quiet study areas are requested daily by tutors, researchers, and other library patrons wanting a quiet space to study or read. This project will provide quiet study rooms for our patrons.

The proposed financing for this project will not change the current library tax rate until 2022 when the bonds for this project are retired. Specifically, the current library bonds will retire in 2016. The new bonds will be phased in as the old bonds are retired in 2016. The bonds for this renovation/addition project will retire in 2022. Currently the library's portion of the tax rate is \$0.0439/per \$100 of assessed value of the taxpayers property. This project will provide the community with better library services and a better facility. In 2012, the bond portion of the total library tax rate is \$0.0159/per \$100 of assessed value the highest the rate will increase during this bond is to \$0.0172. See next page for a summary of estimated tax impact.

WESTFIELD-WASHINGTON PUBLIC LIBRARY

10 Year, 6 Month Bond

SUMMARY OF ESTIMATED TAX IMPACT

(Based upon a $2,000,000 Bond Issue)

Budget Year	Historical and Outstanding Debt (Unaudited) (1)	Proposed General Obligation Bonds (2)	Total Debt Service	Tax Levy (3)	Estimated Net Assessed Value	Estimated Existing Debt Service Tax Rate	Estimated Proposed Debt Service Tax Rate	Estimated Combined Debt Service Tax Rate (4)
2009	$371,245		$371,245	$291,556	$1,996,961,818 (5)	$0.0146 (6)		$0.0146
2010	282,250		282,250	223,758	2,015,834,585 (7)	0.0111 (8)		0.0111
2011	282,250		282,250	338,323	1,966,992,308 (9)	0.0172 (10)		0.0172
2012	282,250	$0	282,250	305,327	1,920,293,399 (11)	0.0159 (12)	$0.0000	0.0159
2013	282,250	64,795 (13)	347,045	329,693	1,920,293,399	0.0140	0.0032	0.0172
2014	282,250	64,795	347,045	329,693	1,920,293,399	0.0140	0.0032	0.0172
2015	231,625	104,605	336,230	319,419	1,920,293,399	0.0115	0.0052	0.0167
2016	90,500	248,018	338,518	321,592	1,920,293,399	0.0045	0.0123	0.0168
2017		338,255	338,255	321,342	1,920,293,399		0.0167	0.0167
2018		340,695	340,695	323,660	1,920,293,399		0.0169	0.0169
2019		336,705	336,705	319,870	1,920,293,399		0.0167	0.0167
2020		341,650	341,650	324,568	1,920,293,399		0.0169	0.0169
2021		340,320	340,320	323,304	1,920,293,399		0.0168	0.0168
2022		288,505	288,505	274,080	1,920,293,399		0.0143	0.0143

(1) See page 6.
(2) See page 3.
(3) Represents the 2008 pay 2009, 2009 pay 2010, 2010 pay 2011, and 2011 pay 2012 certified debt service tax levies. For 2013 and thereafter, assumes a financial institutions/license excise factor of 5%, with 95% payable from a property tax levy.
(4) Represents estimated debt service for outstanding and proposed debt. Per $100 of Net Assessed Value.
(5) Represents the certified net assessed value for 2008 pay 2009.
(6) Represents the 2008 pay 2009 actual debt service tax rate.
(7) Represents the certified net assessed value for 2009 pay 2010.
(8) Represents the 2009 pay 2010 actual debt service tax rate.
(9) Represents the certified net assessed value for 2010 pay 2011.
(10) Represents the 2010 pay 2011 actual debt service tax rate.
(11) Represents the certified net assessed value for 2011 pay 2012.
(12) Represents the 2011 pay 2012 actual debt service tax rate.
(13) Note, this assumes interest is "capitalized" on January 15, 2013. The legal documents provide for a long first coupon wherein the first interest payment would be July 15, 2013, and payable from tax levies.

(Subject to the letter dated April 11 2012)
(Preliminary - Subject to Change)
(For Internal Use Only)

The library board has consistently kept the library tax rate at a minimum. In fact since 2002 the library tax rate has decreased from over 9 cents to our current 4.39 cents. See the chart below for the history of the library's tax rate and a comparison with the other Hamilton County libraries.

	2001/2002	2002/2003	2003/2004	2004/2005	2005/2006	2006/2007	2007/2008	2008/2009	2009/2010	2010/2011	2011/2012
Carmel	LIBRARY	0.07860	0.04370	0.04530	0.04570	0.04510	0.04950	0.04940	0.06570	0.06570	0.06820
Noblesville & Fishers	LIBRARY	0.06740	0.04140	0.04300	0.05650	0.06110	0.05720	0.04860	0.06150	0.06150	0.07560
Sheridan	LIBRARY	0.05120	0.03040	0.03220	0.03320	0.03520	0.11050	0.05770	0.10400	0.09910	0.10340
Cicero	LIBRARY	0.14100	0.06900	0.07170	0.07160	0.08400	0.07420	0.06060	0.07880	0.08060	0.07870
Westfield	LIBRARY	0.09800	0.05830	0.06010	0.05680	0.05020	0.04050	0.03400	0.03650	0.04360	0.04390

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Indianapolis, IN 46240-0458
Phone: 317-465-1500
Fax: 317-465-1550
www.umbaugh.com

April 11, 2012

Ms. Sheryl Sollars and Members of the
Westfield-Washington Public Library Board of Trustees
333 West Hoover Street
Westfield, IN 46074

Re: Proposed General Obligation Bonds of 2012

Dear Ms. Sollars and Members of the Board:

The attached schedules (listed below) present unaudited and limited information for the purpose of discussion and consideration in the preliminary planning stage of the proposed General Obligation Bonds of 2012 by the appropriate officers, officials and advisors of the Library. The use of these schedules should be restricted to this purpose, for internal use only, as the information is subject to future revision and final report.

We would appreciate your questions or comments on this information and would provide additional information upon request.

Very truly yours,

UMBAUGH

Colette Irwin-Knott

Colette J. Irwin-Knott

WESTFIELD-WASHINGTON PUBLIC LIBRARY

SUMMARY OF PRELIMINARY FINANCING OPTION AND TAX IMPACT

Bond Issue Amount	Total Interest Expense	Term	Maximum Annual Payment	Estimated Maximum Debt Service Tax Impact (1)	Estimated Annual Impact: $85,000 Home Value (2)	$130,000 Home Value (2)	$161,300 Home Value (2) (3)	$200,000 Home Value (2)	$250,000 Home Value (2)	$300,000 Home Value (2)	$100,000 Commercial Business (4)
$2,000,000	$501,280	10 Years, 6 Months	$341,650	$0.0169	$3.89	$8.83	$12.27	$16.52	$22.01	$27.50	$16.90

(1) Based on the 2011 pay 2012 certified net assessed value of $1,920,293,399 for Westfield-Washington Public Library. Assumes license excise/financial institutions factor of 5%. See page 4.

(2) Includes standard deduction at the lesser of $45,000 or 60% of home value, the 35% supplemental homestead deduction and the $3,000 mortgage deduction.

(3) The median home value in Washington Township per the 2000 U.S. Census.

(4) Assumes $100,000 net assessed value.

(Subject to the letter dated April 11 2012)
(Preliminary - Subject to Change)
(For Internal Use Only)

WESTFIELD-WASHINGTON PUBLIC LIBRARY

10 Year, 6 Month Bond

PRELIMINARY SCHEDULE OF AMORTIZATION OF $2,000,000 PRINCIPAL
AMOUNT OF GENERAL OBLIGATION BONDS OF 2012
Assumes Bonds dated July 12, 2012

Payment Date	Principal Balance (-----In $1,000's-----)	Principal	Assumed Interest Rate (1) (%)	Assumed Interest	Total	Capitalized Interest	Net Debt Service	Budget Year Total	
1/15/2013	$2,000			$32,937.46	$32,937.46	($32,937.46)	$0.00	$0.00	(2)
7/15/2013	2,000			32,397.50	32,397.50		32,397.50		
1/15/2014	2,000			32,397.50	32,397.50		32,397.50	64,795.00	
7/15/2014	2,000			32,397.50	32,397.50		32,397.50		
1/15/2015	2,000			32,397.50	32,397.50		32,397.50	64,795.00	
7/15/2015	2,000	$20	1.90	32,397.50	52,397.50		52,397.50		
1/15/2016	1,980	20	2.15	32,207.50	52,207.50		52,207.50	104,605.00	
7/15/2016	1,960	90	2.15	31,992.50	121,992.50		121,992.50		
1/15/2017	1,870	95	2.30	31,025.00	126,025.00		126,025.00	248,017.50	
7/15/2017	1,775	140	2.30	29,932.50	169,932.50		169,932.50		
1/15/2018	1,635	140	2.80	28,322.50	168,322.50		168,322.50	338,255.00	
7/15/2018	1,495	145	2.80	26,362.50	171,362.50		171,362.50		
1/15/2019	1,350	145	3.20	24,332.50	169,332.50		169,332.50	340,695.00	
7/15/2019	1,205	145	3.20	22,012.50	167,012.50		167,012.50		
1/15/2020	1,060	150	3.40	19,692.50	169,692.50		169,692.50	336,705.00	
7/15/2020	910	155	3.40	17,142.50	172,142.50		172,142.50		
1/15/2021	755	155	3.70	14,507.50	169,507.50		169,507.50	341,650.00	
7/15/2021	600	160	3.70	11,640.00	171,640.00		171,640.00		
1/15/2022	440	160	3.85	8,680.00	168,680.00		168,680.00	340,320.00	
7/15/2022	280	140	3.85	5,600.00	145,600.00		145,600.00		
1/15/2023	140	140	4.15	2,905.00	142,905.00		142,905.00	288,505.00	
Totals		$2,000		$501,279.96	$2,501,279.96	($32,937.46)	$2,468,342.50	$2,468,342.50	

(1) Represents current interest rates plus approximately 40 basis points.
(2) Consists of capitalized interest expense and is payable from bond proceeds. In the alternative, the legal documents provide for a long first coupon of July 15, 2013, which would be payable from tax levies received in 2013.

(Subject to the letter dated April 11 2012)
(Preliminary - Subject to Change)
(For Internal Use Only)

WESTFIELD-WASHINGTON PUBLIC LIBRARY

10 Year, 6 Month Bond

SUMMARY OF ESTIMATED TAX IMPACT

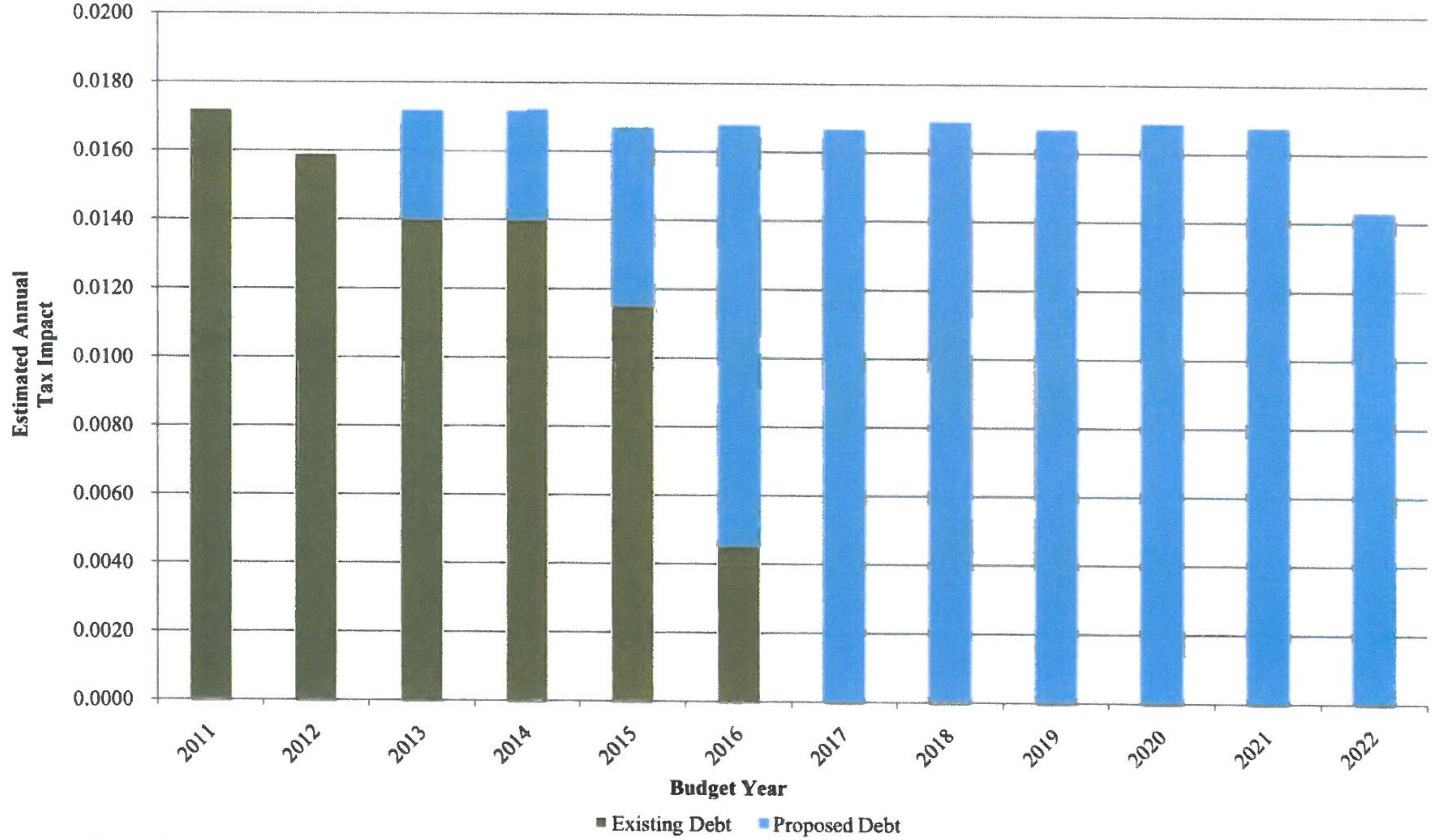
(Based upon a $2,000,000 Bond Issue)

Budget Year	Historical and Outstanding Debt (Unaudited)	Proposed General Obligation Bonds		Total Debt Service	Tax Levy	Estimated Net Assessed Value		Estimated Existing Debt Service Tax Rate		Estimated Proposed Debt Service Tax Rate	Estimated Combined Debt Service Tax Rate
	(1)	(2)			(3)						(4)
2009	$371,245			$371,245	$291,556	$1,996,961,818	(5)	$0.0146	(6)		$0.0146
2010	282,250			282,250	223,758	2,015,834,585	(7)	0.0111	(8)		0.0111
2011	282,250			282,250	338,323	1,966,992,308	(9)	0.0172	(10)		0.0172
2012	282,250	$0		282,250	305,327	1,920,293,399	(11)	0.0159	(12)	$0.0000	0.0159
2013	282,250	64,795	(13)	347,045	329,693	1,920,293,399		0.0140		0.0032	0.0172
2014	282,250	64,795		347,045	329,693	1,920,293,399		0.0140		0.0032	0.0172
2015	231,625	104,605		336,230	319,419	1,920,293,399		0.0115		0.0052	0.0167
2016	90,500	248,018		338,518	321,592	1,920,293,399		0.0045		0.0123	0.0168
2017		338,255		338,255	321,342	1,920,293,399				0.0167	0.0167
2018		340,695		340,695	323,660	1,920,293,399				0.0169	0.0169
2019		336,705		336,705	319,870	1,920,293,399				0.0167	0.0167
2020		341,650		341,650	324,568	1,920,293,399				0.0169	0.0169
2021		340,320		340,320	323,304	1,920,293,399	)			0.0168	0.0168
2022		288,505		288,505	274,080	1,920,293,399				0.0143	0.0143

(1) See page 6.
(2) See page 3.
(3) Represents the 2008 pay 2009, 2009 pay 2010, 2010 pay 2011, and 2011 pay 2012 certified debt service tax levies. For 2013 and thereafter, assumes a financial institutions/license excise factor of 5%, with 95% payable from a property tax levy.
(4) Represents estimated debt service for outstanding and proposed debt. Per $100 of Net Assessed Value.
(5) Represents the certified net assessed value for 2008 pay 2009.
(6) Represents the 2008 pay 2009 actual debt service tax rate.
(7) Represents the certified net assessed value for 2009 pay 2010.
(8) Represents the 2009 pay 2010 actual debt service tax rate.
(9) Represents the certified net assessed value for 2010 pay 2011.
(10) Represents the 2010 pay 2011 actual debt service tax rate.
(11) Represents the certified net assessed value for 2011 pay 2012.
(12) Represents the 2011 pay 2012 actual debt service tax rate.
(13) Note, this assumes interest is "capitalized" on January 15, 2013. The legal documents provide for a long first coupon wherein the first interest payment would be July 15, 2013, and payable from tax levies.

(Subject to the letter dated April 11 2012)
(Preliminary - Subject to Change)
(For Internal Use Only)

ESTIMATED DEBT SERVICE TAX RATE
(Assumes Proposed $2,000,000 General Obligation Bonds)
(10 Years, 6 Months)



Note: Assumes net assessed value of $1,966,992,308 for 2011 and $1,920,293,399 for 2012 and thereafter.

(Subject to the attached letter dated April 11, 2012)
(Preliminary - Subject to Change)
(For Internal Use Only)

WESTFIELD-WASHINGTON PUBLIC LIBRARY

ANNUAL PAYMENTS OF HISTORICAL AND EXISTING DEBT OBLIGATIONS

Budget Year	2001 General Obligation Bonds	Lease Rental for 1998 & 2003 Bonds	Total
	(Unaudited)	(Unaudited)	
2009	$88,995	$282,250	$371,245
2010		282,250	282,250
2011		282,250	282,250
2012		282,250	282,250
2013		282,250	282,250
2014		282,250	282,250
2015		231,625	231,625
2016		90,500	90,500
Totals	$88,995	$2,015,625	$2,104,620

(Subject to the letter dated April 11 2012)
(Preliminary - Subject to Change)
(For Internal Use Only)

WESTFIELD-WASHINGTON PUBLIC LIBRARY

SCHEDULE OF GENERAL OBLIGATION BONDING CAPACITY

Pay 2012 Certified Net Assessed Value (1)	$1,920,293,399
General Obligation Bonding Capacity (2)	12,801,956
Less: Outstanding General Obligation Principal	0
Net General Obligation Bonding Capacity	$12,801,956

(1) Per the Department of Local Government Finance.
(2) Calculated as 1/3 of 2 percent of pay 2012 Net Assessed Value.

(Subject to the letter dated April 11 2012)
(Preliminary - Subject to Change)
(For Internal Use Only)

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05/08/2012 15:54:59

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 IC5-11-10-1.6.

May 14, 2012

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF WESTFIELD

MAY 14, 2012

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 35 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of $__________.

Dated this 14th day of May 2012.

Signatures of Governing Board

1

PAGE NO. 1
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ACCOUNTS PAYABLE REGISTER

MAY 14, 2012

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** DEPARTMENT TOTAL		101001							
/ /	37036	INDIANA DEPT OF WORKFORCE	101001111.000	ADM SALARY	UNEMPLOYMENT	2670.00	47840	04/16/2012	Approved
/ /	36941	PAYROLL	101001111.000	ADM SALARY	SAL	31361.44	0	04/10/2012	Approved
/ /	37103	PAYROLL	101001111.000	ADM SALARY	admin	34938.34	0	04/25/2012	Approved
/ /	37273	PAYROLL	101001111.000	ADM SALARY	ADMIN SAL	29668.78	0	05/08/2012	Approved
/ /	37305	PAYROLL	101001111.000	ADM SALARY	SAL	-3104.00	0	04/30/2012	Approved
/ /	37306	PAYROLL	101001111.000	ADM SALARY	SAL	-5375.00	0	04/30/2012	Approved
/ /	37307	PAYROLL	101001111.000	ADM SALARY	SAL	-50.00	0	04/30/2012	Approved
/ /	37308	PAYROLL	101001111.000	ADM SALARY	SAL	-4161.54	0	04/30/2012	Approved
/ /	37309	PAYROLL	101001111.000	ADM SALARY	SAL	-10279.44	0	04/30/2012	Approved
/ /	37310	PAYROLL	101001111.000	ADM SALARY	SAL	-21055.76	0	04/30/2012	Approved
/ /	37089	INFINISOURCE	101001119.000	HEALTH & DENTAL INSURANCE	COBRA INS 06/1-11/30/12	54.80	47852	04/24/2012	Approved
/ /	37117	ADVANTAGE HMO HEALTH PLANS	101001119.000	HEALTH & DENTAL INSURANCE	MAY INS	5837.85	47855	04/25/2012	Approved
/ /	37179	PRUDENTIAL DENTAL	101001119.000	HEALTH & DENTAL INSURANCE	MAY 2012 INS PREMIUM	376.32	47866	05/01/2012	Approved
/ /	37181	PRUDENTIAL LIFE	101001119.000	HEALTH & DENTAL INSURANCE	MAY 2012 INS PREMIUN	24.66	47867	05/01/2012	Approved
/ /	37229	DAVIS VISION	101001119.000	HEALTH & DENTAL INSURANCE	MAY 2012 INS PREMIUM	92.79	47882	05/02/2012	Approved
/ /	36941	PAYROLL	101001120.000	FICA & MEDICARE	FICA	2285.26	0	04/10/2012	Approved
/ /	37103	PAYROLL	101001120.000	FICA & MEDICARE	FICA	2501.56	0	04/25/2012	Approved
/ /	37273	PAYROLL	101001120.000	FICA & MEDICARE	FICA	2155.78	0	05/08/2012	Approved
/ /	37305	PAYROLL	101001120.000	FICA & MEDICARE	FICA	-166.70	0	04/30/2012	Approved
/ /	37308	PAYROLL	101001120.000	FICA & MEDICARE	FICA	-462.88	0	04/30/2012	Approved
/ /	37309	PAYROLL	101001120.000	FICA & MEDICARE	FICA	-1067.11	0	04/30/2012	Approved
/ /	37310	PAYROLL	101001120.000	FICA & MEDICARE	FICA	-1719.89	0	04/30/2012	Approved
/ /	36941	PAYROLL	101001121.000	P.E.R.F.-ADM.	PERF	3264.08	0	04/10/2012	Approved
/ /	37103	PAYROLL	101001121.000	P.E.R.F.-ADM.	PERF	3104.15	0	04/25/2012	Approved
/ /	37273	PAYROLL	101001121.000	P.E.R.F.-ADM.	PERF	3115.22	0	05/08/2012	Approved
/ /	37305	PAYROLL	101001121.000	P.E.R.F.-ADM.	PERF	-325.92	0	04/30/2012	Approved
/ /	37308	PAYROLL	101001121.000	P.E.R.F.-ADM.	PERF	-436.96	0	04/30/2012	Approved
/ /	37309	PAYROLL	101001121.000	P.E.R.F.-ADM.	PERF	-1078.37	0	04/30/2012	Approved
/ /	37310	PAYROLL	101001121.000	P.E.R.F.-ADM.	PERF	-2328.02	0	04/30/2012	Approved
/ /	37022	ACCIDENT FUND	101001122.000	WORKMAN'S COMPENSATION	WORKER'S COMP INS	613.31	47838	04/13/2012	Approved
/ /	37168	CAVE & COMPANY PRINTING	101001223.000	OFFICE SUPPLIES-ADM.	ENVELOPES	283.00	0	05/01/2012	Approved
/ /	37254	STAPLES CONTRACT & COMMER	101001223.000	OFFICE SUPPLIES-ADM.	SUPPLIES	316.08	0	05/07/2012	Approved
/ /	37041	JP MORGAN CHASE	101001223.000	OFFICE SUPPLIES-ADM.	MARCH STMNT	194.31	0	04/17/2012	Approved

ACCOUNTS PAYABLE REGISTER

MAY 14, 2012

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	37041	JP MORGAN CHASE	101001224.000	OPERATING SUPPLIES-ADM.	MARCH STMNT	42.92	0	04/17/2012	Approved
/ /	37237	JP MORGAN CHASE	101001224.000	OPERATING SUPPLIES-ADM.	APRIL STMNT	17.75	0	05/03/2012	Approved
/ /	36935	CITIZENS GAS	101001328.000	HEAT-GAS-ADM.	MONTHLY SERVICE/ CLINIC HOUSE, DWNA	114.73	47629	04/06/2012	Approved
/ /	37057	CITIZENS GAS	101001328.000	HEAT-GAS-ADM.	MONTHLY SERVICE	636.31	47844	04/19/2012	Approved
/ /	37086	CITIZENS GAS	101001328.000	HEAT-GAS-ADM.	04/13/12 BILLED WOMEN'S MINISTRIES	18.36	47849	04/24/2012	Approved
/ /	37267	CITIZENS GAS	101001328.000	HEAT-GAS-ADM.	MONTHLY SERVICE/ DWNA	27.78	47888	05/07/2012	Approved
/ /	37268	CITIZENS GAS	101001328.000	HEAT-GAS-ADM.	MONTHLY SERVICE/ CLINIC HOUSE	48.09	47889	05/07/2012	Approved
/ /	37261	THOMSON WEST	101001330.000	ATTORNEY/CONSULTANT-ADM.	INFO CHARGES	157.63	0	05/07/2012	Approved
/ /	37262	ICE MILLER LLC	101001330.000	ATTORNEY/CONSULTANT-ADM.	MAY RETAINER	5000.00	0	05/07/2012	Approved
/ /	37257	BOSE PUBLIC AFFAIRS GROUP	101001331.000	ADMN CONSULTING	CONSULTING	3500.00	0	05/07/2012	Approved
/ /	36988	VERIZON WIRELESS	101001332.000	CELLULAR/PAGES/MOBILE	MONTHLY SERVICE	355.00	47833	04/12/2012	Approved
/ /	36978	IMPACT	101001334.000	TRAVEL/TRAINING/SEMINARS-ADM.	CONFERENCE	50.00	47827	04/11/2012	Approved
/ /	36984	DIANA PEYTON	101001334.000	TRAVEL/TRAINING/SEMINARS-ADM.	REIMBURSE/ NOTEBOOK / IMPACT CONF	9.79	47829	04/12/2012	Approved
/ /	37175	DIANA PEYTON	101001334.000	TRAVEL/TRAINING/SEMINARS-ADM.	REIMB 04/12	23.65	47864	05/01/2012	Approved
/ /	37041	JP MORGAN CHASE	101001334.000	TRAVEL/TRAINING/SEMINARS-ADM.	MARCH STMNT	741.40	0	04/17/2012	Approved
/ /	37177	FRONTIER	101001335.000	TELEPHONE-ADM.	04/20/12 BILLING	43.00	47865	05/01/2012	Approved
/ /	37252	CAVE & COMPANY PRINTING	101001337.000	PRINTING-ADM.	PLEDGE CARDS	91.69	0	05/07/2012	Approved
/ /	37165	KRIEG DEVAULT, LLP	101001338.000	LEGAL NOTICES/RECORDINGS-ADM.	01/01-03/21/12 LEGAL TIME/COSTS	37652.20	47887	05/07/2012	Approved
/ /	37183	DUKE ENERGY	101001341.000	ELECTRICITY-ADM.	04/26/12 BILLING	371.05	47869	05/02/2012	Approved
/ /	37182	WESTFIELD PUBLIC WORKS	101001342.000	WATER/SEWER	04/23/12 BILLING	241.37	47868	05/02/2012	Approved
/ /	37269	WESTFIELD PUBLIC WORKS	101001342.000	WATER/SEWER	MONTHLY SERVICE/ WOMEN'S MINISTRIES	64.38	47890	05/07/2012	Approved
/ /	37161	GOVCONNECTION	101001343.000	BUILDING MAINTENANCE-ADM.	WALL MOUNT	57.95	0	05/01/2012	Approved
/ /	37162	OES OVERNITE ELECTRIC SUP	101001343.000	BUILDING MAINTENANCE-ADM.	THEP TP138	3.60	0	05/01/2012	Approved
/ /	37255	JACK LAURIE FLOORS	101001343.000	BUILDING MAINTENANCE-ADM.	CARPET CLEANING	695.00	0	05/07/2012	Approved
/ /	37260	LEE SUPPLY CORP	101001343.000	BUILDING MAINTENANCE-ADM.	AERATOR / SINKS/ CITY HALL	61.84	0	05/07/2012	Approved
/ /	37293	GENERAL ALARM	101001343.000	BUILDING MAINTENANCE-ADM.	QTR MONITORING SERVICE	133.50	0	05/08/2012	Approved
/ /	37296	BUSY BEE CLEANING SERVICE	101001343.000	BUILDING MAINTENANCE-ADM.	MAY 2012 SERVICE	425.00	0	05/08/2012	Approved

ACCOUNTS PAYABLE REGISTER

MAY 14, 2012

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	37035	US POSTMASTER	101001347.000	PROMOTION-ADM.	APRIL WESTFIELD CITY NEWSLETTER	2560.00	47839	04/16/2012	Approved
/ /	37044	US POSTMASTER	101001347.000	PROMOTION-ADM.	POSTAGE/ WESTFIELD CITY NEWSLETTER/	20.00	47842	04/18/2012	Approved
/ /	37157	CSI SIGNS	101001347.000	PROMOTION-ADM.	ROLL SIGN	80.00	0	05/01/2012	Approved
/ /	37170	CARMEL TROPHIES PLUS LLC	101001347.000	PROMOTION-ADM.	ENGRAVING	14.00	0	05/01/2012	Approved
/ /	37214	CSI SIGNS	101001347.000	PROMOTION-ADM.	ROLL SIGN PRINT	187.50	0	05/02/2012	Approved
/ /	37215	CSI SIGNS	101001347.000	PROMOTION-ADM.	ROLL SIGN PRINT	260.00	0	05/02/2012	Approved
/ /	37253	UN COMMUNICATIONS	101001347.000	PROMOTION-ADM.	CITY NEWSLETTER	2290.27	0	05/07/2012	Approved
/ /	37294	WESTFIELD PHARMACY	101001347.000	PROMOTION-ADM.	APR 2012 CHGS	156.00	0	05/08/2012	Approved
/ /	37295	CENTRAL CUSTOMER CHARGE/K	101001347.000	PROMOTION-ADM.	REIMB 04/12 WE CAN MTG	7.00	0	05/08/2012	Approved
/ /	37041	JP MORGAN CHASE	101001347.000	PROMOTION-ADM.	MARCH STMNT	140.41	0	04/17/2012	Approved
/ /	37237	JP MORGAN CHASE	101001347.000	PROMOTION-ADM.	APRIL STMNT	125.28	0	05/03/2012	Approved
/ /	37213	COPYCO OFFICE SOLUTIONS	101001349.000	SERVICES CONTRACTUAL-ADM	COPIES	220.49	0	05/02/2012	Approved
/ /	37136	HUMANE SOCIETY FOR HAMILT	101001349.000	SERVICES CONTRACTUAL-ADM	04/30/12 STRAY	3693.75	0	04/30/2012	Approved
** Subtotal **						131584.83			
** DEPARTMENT TOTAL	101002								
/ /	36941	PAYROLL	101002112.000	POLICE SALARY	SAL	107225.26	0	04/10/2012	Approved
/ /	37103	PAYROLL	101002112.000	POLICE SALARY	SAL	108960.72	0	04/25/2012	Approved
/ /	37273	PAYROLL	101002112.000	POLICE SALARY	SAL	110370.24	0	05/08/2012	Approved
/ /	37089	INFINISOURCE	101002119.000	HEALTH & DENTAL INSURANCE-POLICE	COBRA INS 06/1-11/30/12	241.12	47852	04/24/2012	Approved
/ /	37117	ADVANTAGE HMO HEALTH PLANS	101002119.000	HEALTH & DENTAL INSURANCE-POLICE	MAY INS	23401.50	47855	04/25/2012	Approved
/ /	37179	PRUDENTIAL DENTAL	101002119.000	HEALTH & DENTAL INSURANCE-POLICE	MAY 2012 INS PREMIUM	1752.47	47866	05/01/2012	Approved
/ /	37181	PRUDENTIAL LIFE	101002119.000	HEALTH & DENTAL INSURANCE-POLICE	MAY 2012 INS PREMIUN	120.56	47867	05/01/2012	Approved
/ /	37229	DAVIS VISION	101002119.000	HEALTH & DENTAL INSURANCE-POLICE	MAY 2012 INS PREMIUM	417.89	47882	05/02/2012	Approved
/ /	36941	PAYROLL	101002120.000	FICA & MEDICARE	FICA	7995.23	0	04/10/2012	Approved
/ /	37103	PAYROLL	101002120.000	FICA & MEDICARE	FICA	8127.99	0	04/25/2012	Approved
/ /	37273	PAYROLL	101002120.000	FICA & MEDICARE	FICA	8235.79	0	05/08/2012	Approved
/ /	36941	PAYROLL	101002121.000	P.E.R.F.-POLICE	PERF	14138.21	0	04/10/2012	Approved
/ /	37103	PAYROLL	101002121.000	P.E.R.F.-POLICE	perf	14220.15	0	04/25/2012	Approved
/ /	37273	PAYROLL	101002121.000	P.E.R.F.-POLICE	PERF	14457.49	0	05/08/2012	Approved
/ /	37022	ACCIDENT FUND	101002122.000	WORKERS COMPENSATION-POLICE	WORKER'S COMP INS	3500.55	47838	04/13/2012	Approved
/ /	37074	M-J INSURANCE, INC.	101002122.000	WORKERS	ADJ POLICY #114617	128.50	47848	04/23/2012	Approved

ACCOUNTS PAYABLE REGISTER

MAY 14, 2012

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
				COMPENSATION-POLICE					
/ /	36958	STAPLES CONTRACT & COMMER	101002223.000	OFFICE SUPPLIES-POLICE	SUPPLIES	268.66	0	04/10/2012	Approved
/ /	37024	STAPLES CONTRACT & COMMER	101002223.000	OFFICE SUPPLIES-POLICE	SUPPLIES	90.25	0	04/16/2012	Approved
/ /	37134	STAPLES CONTRACT & COMMER	101002223.000	OFFICE SUPPLIES-POLICE	OFFICE SUPPLIES	196.34	0	04/30/2012	Approved
/ /	36960	MARSH SUPERMARKET	101002224.000	OPERATING SUPPLIES-POLICE	SUPPLIES	23.39	0	04/10/2012	Approved
/ /	36983	ROBERT A. BROTHERS	101002224.000	OPERATING SUPPLIES-POLICE	EQUIP, SUPPLIES	1756.55	0	04/12/2012	Approved
/ /	36995	MENARDS	101002224.000	OPERATING SUPPLIES-POLICE	SUPPLIES	60.89	0	04/13/2012	Approved
/ /	37037	SIRCHIE FINGERPRINT LABS	101002224.000	OPERATING SUPPLIES-POLICE	SUPPLIES	1041.44	0	04/16/2012	Approved
/ /	37113	SAFARILAND LLC	101002224.000	OPERATING SUPPLIES-POLICE	HEAT CK MINI INFRARED THERMOMETER,	156.96	0	04/25/2012	Approved
/ /	37115	SPECTRUM JANITORIAL	101002224.000	OPERATING SUPPLIES-POLICE	TOUCHLESS ROLL	140.28	0	04/25/2012	Approved
/ /	37279	SAFARILAND LLC	101002224.000	OPERATING SUPPLIES-POLICE	PROSCOPE	904.04	0	05/08/2012	Approved
/ /	37237	JP MORGAN CHASE	101002224.000	OPERATING SUPPLIES-POLICE	APRIL STMNT	710.87	0	05/03/2012	Approved
/ /	37038	SPEEDWAY SUPERAMERICA	101002226.000	VEHICLE GAS AND SUPPLIES-POLICE	FUEL	401.03	0	04/16/2012	Approved
/ /	37166	NORTH CENTRAL CO-OP	101002226.000	VEHICLE GAS AND SUPPLIES-POLICE	04/03 FUEL CHGS	14473.58	0	05/01/2012	Approved
/ /	36925	MARTINIZING DRY CLEANING	101002229.000	UNIFORMS-POLICE	UNIFORMS	400.90	47817	04/09/2012	Approved
/ /	36926	THE UNIFORM HOUSE, INC	101002229.000	UNIFORMS-POLICE	UNIFORMS	146.48	47818	04/09/2012	Approved
/ /	36943	EMBLEM ENTERPRISES	101002229.000	UNIFORMS-POLICE	UNIFORMS	353.02	0	04/10/2012	Approved
/ /	36944	GALLS	101002229.000	UNIFORMS-POLICE	LEATHER GLOVES	44.19	0	04/10/2012	Approved
/ /	36945	STEVEN R JENKINS	101002229.000	UNIFORMS-POLICE	UNIFORMS	428.10	0	04/10/2012	Approved
/ /	36982	RAY O'HERRON CO. INC.	101002229.000	UNIFORMS-POLICE	VISION A CARRIERS	674.86	0	04/12/2012	Approved
/ /	36985	CHARLES BLACKFORD	101002229.000	UNIFORMS-POLICE	REIMBURSE/ UNIFORM	218.71	47830	04/12/2012	Approved
/ /	37023	US UNIFORM & SUPPLY	101002229.000	UNIFORMS-POLICE	UNIFORMS	545.60	0	04/16/2012	Approved
/ /	37112	SAFARILAND LLC	101002229.000	UNIFORMS-POLICE	FLASH BANG HOLDER	43.11	0	04/25/2012	Approved
/ /	37114	GALLS	101002229.000	UNIFORMS-POLICE	UNIFORMS	15.49	0	04/25/2012	Approved
/ /	37132	KIM'S ALTERATIONS	101002229.000	UNIFORMS-POLICE	04/13/12 ALTER	40.00	0	04/30/2012	Approved
/ /	37235	MARTINIZING DRY CLEANING	101002229.000	UNIFORMS-POLICE	DRY CLEANING/ UNIFORMS	478.89	0	05/03/2012	Approved
/ /	37242	BASELINE EQUIPMENT COMPAN	101002229.000	UNIFORMS-POLICE	HOLSTERS	245.98	0	05/04/2012	Approved
/ /	37247	BRETT BAYS	101002229.000	UNIFORMS-POLICE	REIMBURSE/ UNIFORMS	411.74	47885	05/07/2012	Approved
/ /	37276	STEVEN R JENKINS	101002229.000	UNIFORMS-POLICE	UNIFORMS	799.70	0	05/08/2012	Approved

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/ /	37057	CITIZENS GAS	101002328.000	HEAT-GAS-POLICE	MONTHLY SERVICE	656.85	47844	04/19/2012	Approved
/ /	36988	VERIZON WIRELESS	101002332.000	CELLULAR/PAGERS/MOBILE-POLICE	MONTHLY SERVICE	1134.25	47833	04/12/2012	Approved
/ /	37246	INDIANA PAGING NETWORK	101002332.000	CELLULAR/PAGERS/MOBILE-POLICE	PAGING SERVICE	79.73	0	05/07/2012	Approved
/ /	36996	UPS	101002333.000	POSTAGE-POLICE	SHIPPING	21.22	0	04/13/2012	Approved
/ /	37039	PITNEY BOWES	101002333.000	POSTAGE-POLICE	POSTAGE	107.00	0	04/16/2012	Approved
/ /	37244	UPS	101002333.000	POSTAGE-POLICE	SHIPPING	19.65	0	05/04/2012	Approved
/ /	37067	ATLANTA CONSERVATION CLUB	101002334.000	TRAINING/SEMINARS-POLICE	TRAINING	2500.00	0	04/20/2012	Approved
/ /	37119	LORMAN EDUCATION SERVICES	101002334.000	TRAINING/SEMINARS-POLICE	TRAINING	497.00	0	04/26/2012	Approved
/ /	37124	NORTHWESTERN UNIVERSITY	101002334.000	TRAINING/SEMINARS-POLICE	TRAINING	1620.00	0	04/26/2012	Approved
/ /	37129	MIKE SEAGRAVE	101002334.000	TRAINING/SEMINARS-POLICE	REIMBURSE/ TRAINING	116.86	47857	04/27/2012	Approved
/ /	37130	IAPE	101002334.000	TRAINING/SEMINARS-POLICE	TRAINING	350.00	47858	04/27/2012	Approved
/ /	37041	JP MORGAN CHASE	101002334.000	TRAINING/SEMINARS-POLICE	MARCH STMNT	12.00	0	04/17/2012	Approved
/ /	37231	PUBLIC AGENCY TRAINING CO	101002334.000	TRAINING/SEMINARS-POLICE	VOID CK 47042 / NOT ABLE TO ATTEND	-695.00	0	05/03/2012	Approved
/ /	37177	FRONTIER	101002335.000	TELEPHONE	04/20/12 BILLING	59.24	47865	05/01/2012	Approved
/ /	37026	NOBLESVILLE COMMUNICATION	101002336.000	DISPATCH SERVICE-POLICE	DISPATCH	69949.04	0	04/16/2012	Approved
/ /	37239	CAVE & COMPANY PRINTING	101002337.000	PRINTING-POLICE	DESIGN	56.20	0	05/04/2012	Approved
/ /	37277	CSI SIGNS	101002337.000	PRINTING-POLICE	UPDATE BANNER	92.72	0	05/08/2012	Approved
/ /	37126	WESTFIELD PUBLIC WORKS	101002342.000	WATER/SEWER	MONTHLY SERVICE	59.30	0	04/27/2012	Approved
/ /	37315	WESTFIELD PUBLIC WORKS	101002342.000	WATER/SEWER	MONTHLY SERVICE/ PSB	113.31	0	05/08/2012	Approved
/ /	36942	ARAMARK UNIFORM SERVICES	101002343.000	BUILDING MAINTENANCE	FLOOR MATS	184.84	0	04/10/2012	Approved
/ /	36955	MENARDS	101002343.000	BUILDING MAINTENANCE	SUPPLIES	340.28	0	04/10/2012	Approved
/ /	36965	CLASSIC AUDIO VIDEO	101002343.000	BUILDING MAINTENANCE	SUPPLIES	1259.94	47891	05/07/2012	Approved
/ /	37004	JONES ELECTRIC SERVICE, L	101002343.000	BUILDING MAINTENANCE	MAINT, REPAIRS	285.00	0	04/13/2012	Approved
/ /	37068	CDW GOVERNMENT, INC.	101002343.000	BUILDING MAINTENANCE	DIGITAL VIDEO, AUDIO, CABLE	44.54	0	04/20/2012	Approved
/ /	37069	CDW GOVERNMENT, INC.	101002343.000	BUILDING MAINTENANCE	SPLITTER W/ HDCP	147.88	0	04/20/2012	Approved
/ /	37128	CDW GOVERNMENT, INC.	101002343.000	BUILDING MAINTENANCE	HDMI CABLE/ AUDIO VIDEO CABLE	80.34	0	04/27/2012	Approved
/ /	37172	MENARDS	101002343.000	BUILDING MAINTENANCE	04/12 PARTS	296.37	0	05/01/2012	Approved
/ /	37211	ENVIRO-MAX INC.	101002343.000	BUILDING MAINTENANCE	REPAIRS	2128.94	0	05/02/2012	Approved
/ /	37232	MENARDS	101002343.000	BUILDING MAINTENANCE	SUPPLIES	21.64	0	05/03/2012	Approved
/ /	37233	NICKLESS SCHIRMIR & CO.	101002343.000	BUILDING MAINTENANCE	DISTRIBUTION AMP	393.00	0	05/03/2012	Approved
/ /	37236	T.M.T INC.	101002343.000	BUILDING MAINTENANCE	TREES	225.00	0	05/03/2012	Approved
/ /	37275	CHEMAQUA	101002343.000	BUILDING MAINTENANCE	WATER TREATMENT PROGRAM	150.00	0	05/08/2012	Approved
/ /	37278	ARAMARK UNIFORM SERVICES	101002343.000	BUILDING MAINTENANCE	FLOOR MATS	184.84	0	05/08/2012	Approved
/ /	37314	ENVIRO-MAX INC.	101002343.000	BUILDING MAINTENANCE	REPAIRS	1147.82	0	05/08/2012	Approved
/ /	37325	JONES ELECTRIC SERVICE, L	101002343.000	BUILDING MAINTENANCE	POWER TO BLDG, PANNELS	1250.49	0	05/08/2012	Approved

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/ /	37326	CHAPMAN ELECTRIC SUPPLY,	101002343.000	BUILDING MAINTENANCE	SUPPLIES	37.76	0	05/08/2012	Approved
/ /	37237	JP MORGAN CHASE	101002343.000	BUILDING MAINTENANCE	APRIL STMNT	94.06	0	05/03/2012	Approved
/ /	36964	AMK SERVICES	101002345.000	EQUIPMENT REPAIR-POLICE	EQUIP	1375.00	0	04/10/2012	Approved
/ /	37240	AMK SERVICES	101002345.000	EQUIPMENT REPAIR-POLICE	EAR INSERT, ACOUSTIC TUBE	160.00	0	05/04/2012	Approved
/ /	37241	AMK SERVICES	101002345.000	EQUIPMENT REPAIR-POLICE	KIT, REPLACED DEFECTIVE PTT BUTTON	54.00	0	05/04/2012	Approved
/ /	36976	PIZZA HUT	101002347.000	PROMOTIONS/PUBLIC RELATIONS-POLICE	DISPATCH WEEK	48.01	47826	04/11/2012	Approved
/ /	36986	BIG HOFFA	101002347.000	PROMOTIONS/PUBLIC RELATIONS-POLICE	TRAINING LUNCH	53.12	47831	04/12/2012	Approved
/ /	37237	JP MORGAN CHASE	101002347.000	PROMOTIONS/PUBLIC RELATIONS-POLICE	APRIL STMNT	226.19	0	05/03/2012	Approved
/ /	36981	COPYCO OFFICE SOLUTIONS	101002349.000	SERVICES CONTRACTUAL-POLICE	COPIES	251.94	0	04/12/2012	Approved
/ /	37072	BUSY BEE CLEANING SERVICE	101002349.000	SERVICES CONTRACTUAL-POLICE	JANITORIAL SERVICE	768.00	0	04/20/2012	Approved
/ /	37133	COMCAST CABLE	101002349.000	SERVICES CONTRACTUAL-POLICE	04/21/12 BILLING 05/05-06/04 SERV	33.86	0	04/30/2012	Approved
/ /	37142	BRUCE PETIT	101002349.000	SERVICES CONTRACTUAL-POLICE	REFUND FOR FEE REC#45773	4.87	47861	04/30/2012	Approved
/ /	37212	MUNICIPAL CAPITAL CORP	101002349.000	SERVICES CONTRACTUAL-POLICE	COPIERS	311.85	0	05/02/2012	Approved
/ /	37234	JACK LAURIE FLOORS	101002349.000	SERVICES CONTRACTUAL-POLICE	CLEAN CARPETS	480.00	0	05/03/2012	Approved
/ /	37243	INSTITUTE FOR PUBLIC SAFE	101002349.000	SERVICES CONTRACTUAL-POLICE	EXAMS	13036.00	0	05/04/2012	Approved
/ /	37313	COPYCO OFFICE SOLUTIONS	101002349.000	SERVICES CONTRACTUAL-POLICE	COPIES	271.66	0	05/08/2012	Approved
/ /	36959	LEXISNEXIS	101002350.000	SUBSCRIPTIONS/DUES/MEMBERSHIPS-POLICE	USER FEES	82.50	0	04/10/2012	Approved
/ /	37280	TEAMINTEL INTELLIGENCE EQ	101002350.000	SUBSCRIPTIONS/DUES/MEMBERSHIPS-POLICE	DATA SERVICE	588.00	0	05/08/2012	Approved
/ /	36957	PET SUPPLIES "PLUS"	101002355.000	K-9 MAINT.-POLICE	SUPPLIES	71.96	0	04/10/2012	Approved
/ /	37025	CICERO VETERINARY CLINIC	101002355.000	K-9 MAINT.-POLICE	K 9 MAINT/ WELLNESS SHOTS	49.53	0	04/16/2012	Approved
/ /	37135	JEFF SWIATKOWSKI	101002355.000	K-9 MAINT.-POLICE	REIMB 04/22 GLOVE	70.00	47859	04/30/2012	Approved
/ /	37171	K-9 SOLUTIONS CENTER	101002355.000	K-9 MAINT.-POLICE	PATROL HARNESS	68.39	0	05/01/2012	Approved
/ /	36927	NAPA AUTO PARTS	101002360.000	VEHICLE REPAIR-POLICE	PARTS, EQUIP	86.95	47819	04/09/2012	Approved
/ /	36946	DAN YOUNG GM CENTER	101002360.000	VEHICLE REPAIR-POLICE	VEHICLE KEYS	143.62	0	04/10/2012	Approved
/ /	36956	TALENT AUTO BODY SHOP	101002360.000	VEHICLE REPAIR-POLICE	DEDUCTIBLE	1650.00	0	04/10/2012	Approved
/ /	36961	AMK SERVICES	101002360.000	VEHICLE REPAIR-POLICE	EQUIP	440.00	0	04/10/2012	Approved
/ /	36962	WEBB EFFECTS	101002360.000	VEHICLE REPAIR-POLICE	DECAL REMOVAL	490.00	0	04/10/2012	Approved
/ /	36963	KAHLO JEEP	101002360.000	VEHICLE REPAIR-POLICE	MAINT/ VEH	296.74	0	04/10/2012	Approved
/ /	37065	ON-DUTY DEPOT	101002360.000	VEHICLE REPAIR-POLICE	VEHICLE PARTS	242.38	0	04/20/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	37066	WEBB EFFECTS	101002360.000	VEHICLE REPAIR-POLICE	COMM SERVICE OFFICER TRUCK /DECAL	450.00	0	04/20/2012	Approved
/ /	37070	PIC, INC	101002360.000	VEHICLE REPAIR-POLICE	PRIMARY WIRE, CABLE	1441.22	0	04/20/2012	Approved
/ /	37120	SCHWARTZ / INDY	101002360.000	VEHICLE REPAIR-POLICE	A FRAME JACK, DOLLY WHEEL	49.00	0	04/26/2012	Approved
/ /	37121	AMK SERVICES	101002360.000	VEHICLE REPAIR-POLICE	EQUIP BRACKET	139.50	0	04/26/2012	Approved
/ /	37122	NAPA AUTO PARTS	101002360.000	VEHICLE REPAIR-POLICE	STORAGE BOX	191.90	0	04/26/2012	Approved
/ /	37123	NAPA AUTO PARTS	101002360.000	VEHICLE REPAIR-POLICE	STORAGE BOX	179.99	0	04/26/2012	Approved
/ /	37127	APPLIED CONCEPTS INC.	101002360.000	VEHICLE REPAIR-POLICE	DASH MOUNT	213.00	0	04/27/2012	Approved
/ /	37131	GALLS	101002360.000	VEHICLE REPAIR-POLICE	BRACKETS	107.98	0	04/30/2012	Approved
/ /	37178	WESTFIELD-WASH. SCHOOLS	101002360.000	VEHICLE REPAIR-POLICE	MAR 2012 FLEET	971.06	0	05/01/2012	Approved
/ /	37245	NAPA AUTO PARTS	101002360.000	VEHICLE REPAIR-POLICE	DRIVER- DRIVER	284.50	0	05/04/2012	Approved
/ /	37071	GOVCONNECTION	101002472.000	POLICE EQUIPMENT	COMBO MULTI DVD-RW/ CD DRIVE	207.12	0	04/20/2012	Approved
/ /	37173	ROGUE FITNESS	101002472.000	POLICE EQUIPMENT	FITNESS EQUIPMENT	4002.73	0	05/01/2012	Approved
/ /	37174	MULTISPORTS	101002472.000	POLICE EQUIPMENT	PALLET	3497.78	0	05/01/2012	Approved
/ /	37274	MENARDS	101002472.000	POLICE EQUIPMENT	BIKE CABLE, PADLOCK	9.98	0	05/08/2012	Approved
** Subtotal **						566487.16			
** DEPARTMENT TOTAL	101003								
/ /	36941	PAYROLL	101003113.000	SALARY COMM. DEV.	SAL	21256.73	0	04/10/2012	Approved
/ /	37103	PAYROLL	101003113.000	SALARY COMM. DEV.	SAL	19381.73	0	04/25/2012	Approved
/ /	37273	PAYROLL	101003113.000	SALARY COMM. DEV.	SAL	19006.73	0	05/08/2012	Approved
/ /	37304	PAYROLL	101003113.000	SALARY COMM. DEV.	SAL	-6612.80	0	04/30/2012	Approved
/ /	37089	INFINISOURCE	101003119.000	HEALTH & DENTAL INSUR.-COM.DEV.	COBRA INS 06/1-11/30/12	43.84	47852	04/24/2012	Approved
/ /	37117	ADVANTAGE HMO HEALTH PLANS	101003119.000	HEALTH & DENTAL INSUR.-COM.DEV.	MAY INS	3959.70	47855	04/25/2012	Approved
/ /	37179	PRUDENTIAL DENTAL	101003119.000	HEALTH & DENTAL INSUR.-COM.DEV.	MAY 2012 INS PREMIUM	174.72	47866	05/01/2012	Approved
/ /	37181	PRUDENTIAL LIFE	101003119.000	HEALTH & DENTAL INSUR.-COM.DEV.	MAY 2012 INS PREMIUN	13.70	47867	05/01/2012	Approved
/ /	37229	DAVIS VISION	101003119.000	HEALTH & DENTAL INSUR.-COM.DEV.	MAY 2012 INS PREMIUM	27.18	47882	05/02/2012	Approved
/ /	36941	PAYROLL	101003120.000	FICA & MEDICARE	FICA	1588.81	0	04/10/2012	Approved
/ /	37103	PAYROLL	101003120.000	FICA & MEDICARE	FICA	1445.34	0	04/25/2012	Approved
/ /	37273	PAYROLL	101003120.000	FICA & MEDICARE	FICA	1416.66	0	05/08/2012	Approved
/ /	37304	PAYROLL	101003120.000	FICA & MEDICARE	FICA	-361.41	0	04/30/2012	Approved
/ /	36941	PAYROLL	101003121.000	P.E.R.F.-COMM. DEV.	PERF	1995.71	0	04/10/2012	Approved
/ /	37103	PAYROLL	101003121.000	P.E.R.F.-COMM. DEV.	PERF	1995.71	0	04/25/2012	Approved
/ /	37273	PAYROLL	101003121.000	P.E.R.F.-COMM. DEV.	PERF	1995.71	0	05/08/2012	Approved
/ /	37304	PAYROLL	101003121.000	P.E.R.F.-COMM. DEV.	PERF	-694.36	0	04/30/2012	Approved
/ /	37022	ACCIDENT FUND	101003122.000	WORKERS	WORKER'S COMP INS	613.32	47838	04/13/2012	Approved

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				COMPENSATION-COM DEV					
/ /	37027	CINTAS	101003223.000	OFFICE SUPPLIES-COMM. DEV.	UNIFORMS	499.98	0	04/16/2012	Approved
/ /	37063	STAPLES CONTRACT & COMMER	101003223.000	OFFICE SUPPLIES-COMM. DEV.	SUPPLIES	91.98	0	04/19/2012	Approved
/ /	37302	STAPLES CONTRACT & COMMER	101003223.000	OFFICE SUPPLIES-COMM. DEV.	OFFICE SUPPLIES	285.44	0	05/08/2012	Approved
/ /	37041	JP MORGAN CHASE	101003223.000	OFFICE SUPPLIES-COMM. DEV.	MARCH STMNT	17.16	0	04/17/2012	Approved
/ /	37166	NORTH CENTRAL CO-OP	101003226.000	VEHICLE GAS/SUPPLIES-COM DEV	04/03 FUEL CHGS	242.00	0	05/01/2012	Approved
/ /	36988	VERIZON WIRELESS	101003332.000	CELLULAR/PAGERS/MOBILE	MONTHLY SERVICE	467.87	47833	04/12/2012	Approved
/ /	36980	JENNIFER MILLER	101003334.000	TRAVEL/TRAINING/SEMINARS/-COMM. DEV.	PARKING/ SEMINAR	14.00	47828	04/12/2012	Approved
/ /	37237	JP MORGAN CHASE	101003334.000	TRAVEL/TRAINING/SEMINARS/-COMM. DEV.	APRIL STMNT	1837.66	0	05/03/2012	Approved
/ /	36952	CAVE & COMPANY PRINTING	101003337.000	PRINTING-COMM. DEV.	LABELS	62.08	0	04/10/2012	Approved
/ /	37290	CSI SIGNS	101003337.000	PRINTING-COMM. DEV.	ROLL SIGNS	718.70	0	05/08/2012	Approved
/ /	36949	THE TIMES	101003338.000	LEGAL NOTICES/RECORDINGS-COM. DEV.	LEGAL ADS	21.75	0	04/10/2012	Approved
/ /	37020	THE TIMES	101003338.000	LEGAL NOTICES/RECORDINGS-COM. DEV.	PUBLIC NOTICE	20.30	0	04/13/2012	Approved
/ /	37061	THE TIMES	101003338.000	LEGAL NOTICES/RECORDINGS-COM. DEV.	MEETING NOTICES	13.05	0	04/19/2012	Approved
/ /	37108	THE TIMES	101003338.000	LEGAL NOTICES/RECORDINGS-COM. DEV.	PUBLIC NOTICE	15.95	0	04/25/2012	Approved
/ /	37111	INDIANAPOLIS STAR	101003338.000	LEGAL NOTICES/RECORDINGS-COM. DEV.	LEGAL NOTICE	118.59	0	04/25/2012	Approved
/ /	37284	INDIANAPOLIS STAR	101003338.000	LEGAL NOTICES/RECORDINGS-COM. DEV.	04/27 AD	44.24	0	05/08/2012	Approved
/ /	37285	THE TIMES	101003338.000	LEGAL NOTICES/RECORDINGS-COM. DEV.	LEGAL AD 04/27	18.13	0	05/08/2012	Approved
/ /	37286	THE TIMES	101003338.000	LEGAL NOTICES/RECORDINGS-COM. DEV.	LEGAL AD 02/10-03/28	309.39	0	05/08/2012	Approved
/ /	37041	JP MORGAN CHASE	101003347.000	PROMOTION COMMUNITY DEVELOPMENT	MARCH STMNT	70.72	0	04/17/2012	Approved
/ /	37062	COPYCO OFFICE SOLUTIONS	101003349.000	SERVICES	COPIES	357.65	0	04/19/2012	Approved

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				CONTRACTURAL-COMM. DEV.					
/ /	37212	MUNICIPAL CAPITAL CORP	101003349.000	SERVICES CONTRACTURAL-COMM. DEV.	COPIERS	229.00	0	05/02/2012	Approved
/ /	37287	JENNIFER MILLER	101003349.000	SERVICES CONTRACTURAL-COMM. DEV.	REIMB 02/04 CD SERV	748.97	0	05/08/2012	Approved
/ /	37237	JP MORGAN CHASE	101003349.000	SERVICES CONTRACTURAL-COMM. DEV.	APRIL STMNT	19.99	0	05/03/2012	Approved
/ /	37041	JP MORGAN CHASE	101003350.000	SUBSCRIPTIONS/DUES/MEMBERSHIPS-COMM.DEV	MARCH STMNT	3.53	0	04/17/2012	Approved
/ /	37237	JP MORGAN CHASE	101003350.000	SUBSCRIPTIONS/DUES/MEMBERSHIPS-COMM.DEV	APRIL STMNT	186.00	0	05/03/2012	Approved
** Subtotal **						73661.15			
** DEPARTMENT TOTAL	101004								
/ /	37304	PAYROLL	101004114.000	BLDG. DEPT. SALARY	SAL	6612.80	0	04/30/2012	Approved
/ /	37117	ADVANTAGE HMO HEALTH PLANS	101004119.000	HEALTH & DENTAL	MAY INS	1309.18	47855	04/25/2012	Approved
/ /	37179	PRUDENTIAL DENTAL	101004119.000	HEALTH & DENTAL	MAY 2012 INS PREMIUM	58.86	47866	05/01/2012	Approved
/ /	37181	PRUDENTIAL LIFE	101004119.000	HEALTH & DENTAL	MAY 2012 INS PREMIUN	8.22	47867	05/01/2012	Approved
/ /	37229	DAVIS VISION	101004119.000	HEALTH & DENTAL	MAY 2012 INS PREMIUM	28.71	47882	05/02/2012	Approved
/ /	37304	PAYROLL	101004120.000	FICA & MEDICARE	FICA	361.41	0	04/30/2012	Approved
/ /	37304	PAYROLL	101004121.000	PERF	PERF	694.36	0	04/30/2012	Approved
/ /	37027	CINTAS	101004223.000	OFFICE SUPPLIES	UNIFORMS	270.00	0	04/16/2012	Approved
/ /	37137	CHAPMAN ELECTRIC SUPPLY,	101004223.000	OFFICE SUPPLIES	GFCI TESTER	26.58	0	04/30/2012	Approved
/ /	37166	NORTH CENTRAL CO-OP	101004226.000	VEHICLE GAS	04/03 FUEL CHGS	30.58	0	05/01/2012	Approved
/ /	37291	INDIANA ASSOCIATION OF	101004334.000	TRAVEL/TNG/SEMINARS	CLASS 03/14-21/12	150.00	0	05/08/2012	Approved
** Subtotal **						9550.70			
** DEPARTMENT TOTAL	101005								
/ /	36941	PAYROLL	101005100.000	PARKS SALARY	SAL	8916.97	0	04/10/2012	Approved
/ /	37103	PAYROLL	101005100.000	PARKS SALARY	SAL	9199.69	0	04/25/2012	Approved
/ /	37273	PAYROLL	101005100.000	PARKS SALARY	SAL	9199.69	0	05/08/2012	Approved
/ /	37089	INFINISOURCE	101005119.000	HEALTH & DENTAL INSUR-PARKS	COBRA INS 06/1-11/30/12	27.40	47852	04/24/2012	Approved
/ /	37117	ADVANTAGE HMO HEALTH PLANS	101005119.000	HEALTH & DENTAL INSUR-PARKS	MAY INS	1926.36	47855	04/25/2012	Approved
/ /	37179	PRUDENTIAL DENTAL	101005119.000	HEALTH & DENTAL INSUR-PARKS	MAY 2012 INS PREMIUM	135.21	47866	05/01/2012	Approved
/ /	37181	PRUDENTIAL LIFE	101005119.000	HEALTH & DENTAL	MAY 2012 INS PREMIUN	13.70	47867	05/01/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
				INSUR-PARKS					
/ /	37229	DAVIS VISION	101005119.000	HEALTH & DENTAL INSUR-PARKS	MAY 2012 INS PREMIUM	27.18	47882	05/02/2012	Approved
/ /	36941	PAYROLL	101005120.000	FICA/MEDICARE PARKS	FICA	668.50	0	04/10/2012	Approved
/ /	37103	PAYROLL	101005120.000	FICA/MEDICARE PARKS	FICA	690.88	0	04/25/2012	Approved
/ /	37273	PAYROLL	101005120.000	FICA/MEDICARE PARKS	FICA	690.91	0	05/08/2012	Approved
/ /	36941	PAYROLL	101005121.000	PERF	PERF	936.28	0	04/10/2012	Approved
/ /	37103	PAYROLL	101005121.000	PERF	PERF	965.97	0	04/25/2012	Approved
/ /	37273	PAYROLL	101005121.000	PERF	PERF	965.97	0	05/08/2012	Approved
/ /	37022	ACCIDENT FUND	101005122.000	WORKERS COMPENSATION	WORKER'S COMP INS	157.43	47838	04/13/2012	Approved
/ /	37074	M-J INSURANCE, INC.	101005122.000	WORKERS COMPENSATION	ADJ POLICY #114617	128.50	47848	04/23/2012	Approved
/ /	37144	OFFICE 360	101005223.000	OFFICE SUPPLIES	OFFICE SUPPLIES	10.49	0	04/30/2012	Approved
/ /	37264	ACE-PAK PRODUCTS	101005223.000	OFFICE SUPPLIES	PAPER DISPENSERS	224.91	0	05/07/2012	Approved
/ /	37109	THE ORIGINAL DIRT COMPANY	101005224.000	OPERATING SUPPLIES	SCREENED PUVERIZED TOPSOIL	468.00	0	04/25/2012	Approved
/ /	37216	LESTER RECREATION DESIGNS	101005224.000	OPERATING SUPPLIES	TENDER TURF WOOD FIBER/ PLAYGROUND	3143.00	0	05/02/2012	Approved
/ /	37259	LESTER RECREATION DESIGNS	101005224.000	OPERATING SUPPLIES	PET WASTE BAGS, HOOKS	251.40	0	05/07/2012	Approved
/ /	37263	TC PROPERTY'S	101005224.000	OPERATING SUPPLIES	STOP SIGNS	32.00	0	05/07/2012	Approved
/ /	37166	NORTH CENTRAL CO-OP	101005226.000	VEHICLE GAS- PARKS	04/03 FUEL CHGS	679.09	0	05/01/2012	Approved
/ /	36928	UNIFIRST CORPORATION	101005229.000	UNIFORMS	UNIFORMS	22.77	47820	04/09/2012	Approved
/ /	37027	CINTAS	101005229.000	UNIFORMS	UNIFORMS	239.98	0	04/16/2012	Approved
/ /	37055	UNIFIRST CORPORATION	101005229.000	UNIFORMS	UNIFORMS	44.77	0	04/19/2012	Approved
/ /	37110	UNIFIRST CORPORATION	101005229.000	UNIFORMS	UNIFORMS	16.83	0	04/25/2012	Approved
/ /	36988	VERIZON WIRELESS	101005332.000	CELLULAR/PAGERS/MOBILE	MONTHLY SERVICE	200.52	47833	04/12/2012	Approved
/ /	37220	BALL STATE UNIVERSITY	101005334.000	PARKS-TRAVEL/TRAINING	TRAINING	250.00	0	05/02/2012	Approved
/ /	37041	JP MORGAN CHASE	101005334.000	PARKS-TRAVEL/TRAINING	MARCH STMNT	513.50	0	04/17/2012	Approved
/ /	37237	JP MORGAN CHASE	101005334.000	PARKS-TRAVEL/TRAINING	APRIL STMNT	75.00	0	05/03/2012	Approved
/ /	37250	CSI SIGNS	101005337.000	PRINTING	ROLL SIGN PRINT	75.00	0	05/07/2012	Approved
/ /	37041	JP MORGAN CHASE	101005337.000	PRINTING	MARCH STMNT	441.75	0	04/17/2012	Approved
/ /	37088	DUKE ENERGY	101005341.000	ELECTRIC	04/16 BILLING	13.59	47851	04/24/2012	Approved
/ /	37183	DUKE ENERGY	101005341.000	ELECTRIC	04/26/12 BILLING	30.38	47869	05/02/2012	Approved
/ /	37141	WESTFIELD PUBLIC WORKS	101005342.000	WATER/SEWER PARKS	04/23/12 BILING	226.44	47860	04/30/2012	Approved
/ /	37090	TC PROPERTY'S	101005345.000	EQUIPMENT REPAIR	CUSTOM SIGN	300.00	0	04/24/2012	Approved
/ /	37263	TC PROPERTY'S	101005345.000	EQUIPMENT REPAIR	STOP SIGNS	200.00	0	05/07/2012	Approved
/ /	37041	JP MORGAN CHASE	101005350.000	SUBSCRIPTIONS/DUES/MEM PARKS	MARCH STMNT	12.00	0	04/17/2012	Approved
/ /	37237	JP MORGAN CHASE	101005350.000	SUBSCRIPTIONS/DUES/MEM PARKS	APRIL STMNT	12.00	0	05/03/2012	Approved
/ /	36929	CHAPMAN ELECTRIC SUPPLY,	101005472.000	EQUIPMENT - PARKS	BALLAST KIT	55.36	47821	04/09/2012	Approved
/ /	37054	RAY'S TRASH SERVICE	101005476.000	EQUIPMENT LEASES - PARKS	ROLL OFF	249.07	0	04/19/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	37060	GORDON PLUMBING	101005476.000	EQUIPMENT LEASES - PARKS	PORTABLES	80.00	0	04/19/2012	Approved
** Subtotal **						42518.49			
** DEPARTMENT TOTAL	101006								
/ /	37305	PAYROLL	101006116.000	ECONOMIC DEV - SALARY	SAL	3104.00	0	04/30/2012	Approved
/ /	37089	INFINISOURCE	101006119.000	HEALTH - DENTAL ECO DEV	COBRA INS 06/1-11/30/12	5.48	47852	04/24/2012	Approved
/ /	37117	ADVANTAGE HMO HEALTH PLANS	101006119.000	HEALTH - DENTAL ECO DEV	MAY INS	970.28	47855	04/25/2012	Approved
/ /	37179	PRUDENTIAL DENTAL	101006119.000	HEALTH - DENTAL ECO DEV	MAY 2012 INS PREMIUM	95.15	47866	05/01/2012	Approved
/ /	37181	PRUDENTIAL LIFE	101006119.000	HEALTH - DENTAL ECO DEV	MAY 2012 INS PREMIUN	2.74	47867	05/01/2012	Approved
/ /	37229	DAVIS VISION	101006119.000	HEALTH - DENTAL ECO DEV	MAY 2012 INS PREMIUM	16.92	47882	05/02/2012	Approved
/ /	37305	PAYROLL	101006120.000	FICE & MEDICARE ECO DEV	FICA	166.70	0	04/30/2012	Approved
/ /	37305	PAYROLL	101006121.000	P.E.R.F --ECO DEV	PERF	325.92	0	04/30/2012	Approved
/ /	37022	ACCIDENT FUND	101006122.000	WORKERS COMP -- ECO DEV	WORKER'S COMP INS	157.44	47838	04/13/2012	Approved
/ /	37166	NORTH CENTRAL CO-OP	101006226.000	VEHICLE GAS/SUPPLIES	04/03 FUEL CHGS	17.69	0	05/01/2012	Approved
/ /	37288	ZENTZ CONSULTING	101006331.000	CONSULTING -- ECO DEV	ECONOMIC DEV SERV APR 2012	6500.00	0	05/08/2012	Approved
/ /	37289	HAMILTON COUNTY	101006334.000	TRAVEL/TRAINING/SEMINARS -- ECO DEV	REG SPRING MEETING	60.00	0	05/08/2012	Approved
/ /	37237	JP MORGAN CHASE	101006334.000	TRAVEL/TRAINING/SEMINARS -- ECO DEV	APRIL STMNT	66.50	0	05/03/2012	Approved
/ /	37283	WILLIAMS RANDALL	101006337.000	PRINTING -- ECO DEV	2011 ECONOMIC DEV BROCHURE	5280.00	0	05/08/2012	Approved
/ /	36980	JENNIFER MILLER	101006347.000	PROMOTION -- ECO DEV	MEETING	35.96	47828	04/12/2012	Approved
/ /	37041	JP MORGAN CHASE	101006347.000	PROMOTION -- ECO DEV	MARCH STMNT	357.52	0	04/17/2012	Approved
/ /	37237	JP MORGAN CHASE	101006347.000	PROMOTION -- ECO DEV	APRIL STMNT	38.07	0	05/03/2012	Approved
** Subtotal **						17200.37			
** DEPARTMENT TOTAL	101007								
/ /	36937	CORRECTING ENTRIES	101007117.000	SALARY-IT	TO RECLASS TUITION PMT/LEANE KMETZ	-1605.00	0	04/11/2012	Approved
/ /	37310	PAYROLL	101007117.000	SALARY-IT	SAL	21055.76	0	04/30/2012	Approved
/ /	37089	INFINISOURCE	101007119.000	HEALTH/DENTAL- IT	COBRA INS 06/1-11/30/12	38.36	47852	04/24/2012	Approved
/ /	37117	ADVANTAGE HMO HEALTH PLANS	101007119.000	HEALTH/DENTAL- IT	MAY INS	4398.40	47855	04/25/2012	Approved
/ /	37179	PRUDENTIAL DENTAL	101007119.000	HEALTH/DENTAL- IT	MAY 2012 INS PREMIUM	268.59	47866	05/01/2012	Approved
/ /	37181	PRUDENTIAL LIFE	101007119.000	HEALTH/DENTAL- IT	MAY 2012 INS PREMIUN	19.18	47867	05/01/2012	Approved
/ /	37229	DAVIS VISION	101007119.000	HEALTH/DENTAL- IT	MAY 2012 INS PREMIUM	62.55	47882	05/02/2012	Approved
/ /	37310	PAYROLL	101007120.000	FICA/MEDICAID - IT	FICA	1719.89	0	04/30/2012	Approved
/ /	37310	PAYROLL	101007121.000	PERF- IT	PERF	2328.02	0	04/30/2012	Approved
/ /	37022	ACCIDENT FUND	101007122.000	WORKMAN'S COMP- IT	WORKER'S COMP INS	97.24	47838	04/13/2012	Approved
/ /	37041	JP MORGAN CHASE	101007224.000	OPERATING SUPPLIES - IT	MARCH STMNT	9.71	0	04/17/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	37166	NORTH CENTRAL CO-OP	101007226.000	VEHICLE-GAS	04/03 FUEL CHGS	83.57	0	05/01/2012	Approved
/ /	37138	ROBERT HALF TECHNOLOGY	101007331.000	CONSULTING -IT	04/06/12 W/E	308.75	0	04/30/2012	Approved
/ /	36988	VERIZON WIRELESS	101007332.000	CELLULAR/PAGERS/MOBILE	MONTHLY SERVICE/ AIR CARDS	3633.42	47833	04/12/2012	Approved
/ /	36930	WESTFIELD FIRE DEPT.	101007334.000	TRAVEL/TRAINING - IT	CPR CARDS	8.00	47822	04/09/2012	Approved
/ /	37092	INDIANA UNIVERSITY	101007334.000	TRAVEL/TRAINING - IT	REG GIS WORKFLOWS 04/12-13	650.00	0	04/24/2012	Approved
/ /	36937	CORRECTING ENTRIES	101007334.000	TRAVEL/TRAINING - IT	TO RECLASS TUITION PMT/LEANE KMETZ	1605.00	0	04/11/2012	Approved
/ /	37041	JP MORGAN CHASE	101007334.000	TRAVEL/TRAINING - IT	MARCH STMNT	1185.18	0	04/17/2012	Approved
/ /	36931	FIRST MILE TECHNOLOGIES	101007335.000	TELEPHONE -IT	MONTHLY SERVICE/CITY	5710.97	47626	04/05/2012	Approved
/ /	37238	FIRST MILE TECHNOLOGIES	101007335.000	TELEPHONE -IT	MONTHLY SERVICE	5692.23	47884	05/03/2012	Approved
/ /	37041	JP MORGAN CHASE	101007347.000	PROMOTION	MARCH STMNT	132.56	0	04/17/2012	Approved
/ /	37237	JP MORGAN CHASE	101007347.000	PROMOTION	APRIL STMNT	217.67	0	05/03/2012	Approved
/ /	37046	VIGILCORP	101007349.000	SERVICES CONTRACTURAL -IT	MATCH READER INTERFACE	596.20	0	04/19/2012	Approved
/ /	37048	COMPSAT TECHNOLOGY	101007349.000	SERVICES CONTRACTURAL -IT	SERVICE AGREEMENT	5800.00	0	04/19/2012	Approved
/ /	37085	ESCO COMMUNICATION INC	101007349.000	SERVICES CONTRACTURAL -IT	AV UPGRADES	1449.57	0	04/23/2012	Approved
/ /	37139	BD MANAGED SERVICES LLC	101007349.000	SERVICES CONTRACTURAL -IT	STA 82 RE-WIRE	734.85	0	04/30/2012	Approved
/ /	37140	APPARATUS INC	101007349.000	SERVICES CONTRACTURAL -IT	ONSITE SERVICE	1312.50	0	04/30/2012	Approved
/ /	37237	JP MORGAN CHASE	101007350.000	SUBSCRIPTIONS/DUES/MEMBERSHIP -IT	APRIL STMNT	15.34	0	05/03/2012	Approved
/ /	36932	SUMMERLAND CONSULTING	101007389.000	SOFTWARE LICENSING -IT	SOFTWARE CONSULTING	8505.00	47823	04/09/2012	Approved
/ /	37237	JP MORGAN CHASE	101007389.000	SOFTWARE LICENSING -IT	APRIL STMNT	590.00	0	05/03/2012	Approved
/ /	37046	VIGILCORP	101007451.000	COMPUTER/EQUIP -IT	MATCH READER INTERFACE	584.75	0	04/19/2012	Approved
/ /	37047	GOVCONNECTION	101007451.000	COMPUTER/EQUIP -IT	DOME CAM/ INDOOR	546.48	0	04/19/2012	Approved
/ /	37041	JP MORGAN CHASE	101007451.000	COMPUTER/EQUIP -IT	MARCH STMNT	154.35	0	04/17/2012	Approved
/ /	37237	JP MORGAN CHASE	101007451.000	COMPUTER/EQUIP -IT	APRIL STMNT	110.61	0	05/03/2012	Approved
** Subtotal **						68019.70			
** DEPARTMENT TOTAL	101008								
/ /	37309	PAYROLL	101008118.000	SALARY CLERK TREASURER	SAL	10279.44	0	04/30/2012	Approved
/ /	37089	INFINISOURCE	101008119.000	HEALTH/DENTAL	COBRA INS 06/1-11/30/12	27.40	47852	04/24/2012	Approved
/ /	37117	ADVANTAGE HMO HEALTH PLANS	101008119.000	HEALTH/DENTAL	MAY INS	3431.74	47855	04/25/2012	Approved
/ /	37179	PRUDENTIAL DENTAL	101008119.000	HEALTH/DENTAL	MAY 2012 INS PREMIUM	263.19	47866	05/01/2012	Approved
/ /	37181	PRUDENTIAL LIFE	101008119.000	HEALTH/DENTAL	MAY 2012 INS PREMIUN	16.44	47867	05/01/2012	Approved
/ /	37229	DAVIS VISION	101008119.000	HEALTH/DENTAL	MAY 2012 INS PREMIUM	57.42	47882	05/02/2012	Approved
/ /	37309	PAYROLL	101008120.000	CT - FICA/MEDICARE	FICA	1067.11	0	04/30/2012	Approved
/ /	37309	PAYROLL	101008121.000	CT - PERF	PERF	1078.37	0	04/30/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	37022	ACCIDENT FUND	101008122.000	CT- WORKER COMP	WORKER'S COMP INS	309.39	47838	04/13/2012	Approved
/ /	37254	STAPLES CONTRACT & COMMER	101008223.000	CT - OFFICE SUPPLIES	SUPPLIES	19.04	0	05/07/2012	Approved
/ /	37050	BOYCE FORMS/SYSTEMS	101008224.000	CT - OPERATING SUPPLES	RECEIPTS	486.68	0	04/19/2012	Approved
/ /	37051	BOYCE FORMS/SYSTEMS	101008224.000	CT - OPERATING SUPPLES	RECEIPTS	285.71	0	04/19/2012	Approved
/ /	37237	JP MORGAN CHASE	101008224.000	CT - OPERATING SUPPLES	APRIL STMNT	21.00	0	05/03/2012	Approved
/ /	37059	PAYROLL	101008331.000	CT - ADMN CONSULTING	ADP CHARGES	804.46	0	04/19/2012	Approved
/ /	37093	PAYROLL	101008331.000	CT - ADMN CONSULTING	PROCESSING CHGS TO 04/01/12	2110.09	0	04/24/2012	Approved
/ /	37266	PAYROLL	101008331.000	CT - ADMN CONSULTING	ADP CHARGES	792.96	0	05/07/2012	Approved
/ /	36988	VERIZON WIRELESS	101008332.000	CELLULAR/PAGERS/MOBILE	MONTHLY SERVICE	258.59	47833	04/12/2012	Approved
/ /	37281	ILMCT	101008334.000	CT-TRAVEL/TRAINING/SEMIN ARS	STATE BOARD CLASSES	1775.00	47892	05/08/2012	Approved
/ /	37041	JP MORGAN CHASE	101008334.000	CT-TRAVEL/TRAINING/SEMIN ARS	MARCH STMNT	41.98	0	04/17/2012	Approved
/ /	37294	WESTFIELD PHARMACY	101008347.000	CT - PROMOTION	APR 2012 CHGS	76.00	0	05/08/2012	Approved
/ /	37041	JP MORGAN CHASE	101008347.000	CT - PROMOTION	MARCH STMNT	56.56	0	04/17/2012	Approved
/ /	37237	JP MORGAN CHASE	101008347.000	CT - PROMOTION	APRIL STMNT	223.10	0	05/03/2012	Approved
/ /	37049	THE TIMES	101008349.000	CT- CONTRACTURAL SERVICES	ANNUAL REPORT	160.95	0	04/19/2012	Approved
/ /	37052	O.W. KROHN & ASSOCIATES	101008349.000	CT- CONTRACTURAL SERVICES	FINANCIAL SERVICE	2957.50	0	04/19/2012	Approved
/ /	37053	COPYCO OFFICE SOLUTIONS	101008349.000	CT- CONTRACTURAL SERVICES	COPIES	48.78	0	04/19/2012	Approved
/ /	37118	COPYCO OFFICE SOLUTIONS	101008349.000	CT- CONTRACTURAL SERVICES	COPIES	19.42	0	04/25/2012	Approved
/ /	37219	HAMILTON COUNTY RECORDER	101008349.000	CT- CONTRACTURAL SERVICES	ORDINANCES	294.00	47862	05/02/2012	Approved
** Subtotal **						26962.32			

** DEPARTMENT TOTAL 101009

DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	37308	PAYROLL	101009111.000	SALARY MAYOR	SAL	4161.54	0	04/30/2012	Approved
/ /	37089	INFINISOURCE	101009119.000	MAYOR - HEALTH./DENTAL	COBRA INS 06/1-11/30/12	5.48	47852	04/24/2012	Approved
/ /	37117	ADVANTAGE HMO HEALTH PLANS	101009119.000	MAYOR - HEALTH./DENTAL	MAY INS	652.80	47855	04/25/2012	Approved
/ /	37179	PRUDENTIAL DENTAL	101009119.000	MAYOR - HEALTH./DENTAL	MAY 2012 INS PREMIUM	39.51	47866	05/01/2012	Approved
/ /	37181	PRUDENTIAL LIFE	101009119.000	MAYOR - HEALTH./DENTAL	MAY 2012 INS PREMIUN	2.74	47867	05/01/2012	Approved
/ /	37229	DAVIS VISION	101009119.000	MAYOR - HEALTH./DENTAL	MAY 2012 INS PREMIUM	11.79	47882	05/02/2012	Approved
/ /	37308	PAYROLL	101009120.000	MAYOR - FICA/MEDICARE	FICA	462.88	0	04/30/2012	Approved
/ /	37308	PAYROLL	101009121.000	MAYOR - PERF	PERF	436.96	0	04/30/2012	Approved
/ /	37237	JP MORGAN CHASE	101009224.000	MAYOR - OPERATING SUPPLES	APRIL STMNT	12.99	0	05/03/2012	Approved
/ /	36988	VERIZON WIRELESS	101009332.000	CELLULAR/PAGERS/MOBILE	MONTHLY SERVICE	50.13	47833	04/12/2012	Approved
/ /	37041	JP MORGAN CHASE	101009334.000	MAYOR-TRAVEL/TRAINING/S	MARCH STMNT	47.74	0	04/17/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
				EMINARS					
/ /	37237	JP MORGAN CHASE	101009334.000	MAYOR-TRAVEL/TRAINING/SEMINARS	APRIL STMNT	19.00	0	05/03/2012	Approved
/ /	36951	WESTFIELD PHARMACY	101009347.000	MAYOR - PROMOTION	FLOWERS	75.00	0	04/10/2012	Approved
/ /	36967	CINDY OLSON	101009347.000	MAYOR - PROMOTION	REIMBURSE/ SUPPLIES	9.90	47825	04/10/2012	Approved
/ /	37146	WESTFIELD ROTARY CLUB	101009347.000	MAYOR - PROMOTION	04/17 LUNCHEON	150.00	0	05/01/2012	Approved
/ /	37159	CSI SIGNS	101009347.000	MAYOR - PROMOTION	RIGID SIGN	100.00	0	05/01/2012	Approved
/ /	37160	CAVE & COMPANY PRINTING	101009347.000	MAYOR - PROMOTION	2012 MAYOR BALL INVITATIONS	192.77	0	05/01/2012	Approved
/ /	37163	CSI SIGNS	101009347.000	MAYOR - PROMOTION	RIGID SIGN	124.06	0	05/01/2012	Approved
/ /	37167	WESTFIELD CHAMBER OF COMM	101009347.000	MAYOR - PROMOTION	04/18 MEMBERSHIP LUNCHEON	18.00	0	05/01/2012	Approved
/ /	37256	ANDY COOK	101009347.000	MAYOR - PROMOTION	REIMBURSE/ FUEL	10.00	0	05/07/2012	Approved
/ /	37265	JAKE LAIRD MEMORIAL FUND	101009347.000	MAYOR - PROMOTION	GOLF OUTING	400.00	0	05/07/2012	Approved
/ /	37292	THE BRIDGEWATER CLUB, LLC	101009347.000	MAYOR - PROMOTION	LAPRT STMT	22.58	0	05/08/2012	Approved
/ /	37041	JP MORGAN CHASE	101009347.000	MAYOR - PROMOTION	MARCH STMNT	91.08	0	04/17/2012	Approved
/ /	37237	JP MORGAN CHASE	101009347.000	MAYOR - PROMOTION	APRIL STMNT	28.66	0	05/03/2012	Approved
** Subtotal **						7125.61			
** DEPARTMENT TOTAL		101010							
/ /	37306	PAYROLL	101010111.000	SALARIES - CITY COUNCIL	SAL	5375.00	0	04/30/2012	Approved
/ /	36988	VERIZON WIRELESS	101010332.000	CELLULAR/PAGERS/MOBILE	MONTHLY SERVICE	269.28	47833	04/12/2012	Approved
/ /	37064	KELTIES	101010347.000	PROMOTION - CC	CITY CONNECTION/ DINNER	993.30	47846	04/19/2012	Approved
/ /	37073	STEVE HOOVER	101010347.000	PROMOTION - CC	REIMB 02/15/12 PARKING	27.00	47847	04/20/2012	Approved
/ /	37104	WESTFIELD ROTARY CLUB	101010347.000	PROMOTION - CC	DEACON OTIS GOLF OUTING	600.00	47853	04/25/2012	Approved
/ /	37125	THE LAMAR CO	101010347.000	PROMOTION - CC	FALLEN HOOSIER HEROES MEMORIALS	2000.00	47856	04/26/2012	Approved
/ /	37214	CSI SIGNS	101010347.000	PROMOTION - CC	ROLL SIGN PRINT	127.53	0	05/02/2012	Approved
/ /	37251	WINTERS ASSOCIATES	101010347.000	PROMOTION - CC	SHIRTS	950.51	0	05/07/2012	Approved
/ /	37041	JP MORGAN CHASE	101010347.000	PROMOTION - CC	MARCH STMNT	10.18	0	04/17/2012	Approved
** Subtotal **						10352.80			
** DEPARTMENT TOTAL		101011							
/ /	37307	PAYROLL	101011111.000	SALARIES - BOARD OF WORKS	SAL	50.00	0	04/30/2012	Approved
** Subtotal **						50.00			
** DEPARTMENT TOTAL		201001							
/ /	36941	PAYROLL	201001115.000	SALARY MVH	SAL	6045.55	0	04/10/2012	Approved
/ /	37103	PAYROLL	201001115.000	SALARY MVH	SAL	6059.51	0	04/25/2012	Approved
/ /	37273	PAYROLL	201001115.000	SALARY MVH	SAL	6109.88	0	05/08/2012	Approved
/ /	36941	PAYROLL	201001120.000	SOCIAL SECURITY &	FICA	462.46	0	04/10/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
				MEDICARE-MVH					
/ /	37103	PAYROLL	201001120.000	SOCIAL SECURITY & MEDICARE-MVH	FICA	463.54	0	04/25/2012	Approved
/ /	37273	PAYROLL	201001120.000	SOCIAL SECURITY & MEDICARE-MVH	FICA	467.39	0	05/08/2012	Approved
/ /	36941	PAYROLL	201001121.000	P.E.R.F.-MVH	PERF	634.78	0	04/10/2012	Approved
/ /	37103	PAYROLL	201001121.000	P.E.R.F.-MVH	PERF	636.25	0	04/25/2012	Approved
/ /	37273	PAYROLL	201001121.000	P.E.R.F.-MVH	PERF	641.54	0	05/08/2012	Approved
/ /	37022	ACCIDENT FUND	201001122.000	WORKERS COMPENSATION-MVH	WORKER'S COMP INS	309.39	47838	04/13/2012	Approved
/ /	37166	NORTH CENTRAL CO-OP	201001226.000	VEHICLE GAS/SUPPLIES MVH	04/03 FUEL CHGS	11419.66	0	05/01/2012	Approved
/ /	37021	CARGILL, INCORPORATED	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	DEICER	51822.44	0	04/13/2012	Approved
/ /	37029	ASPHALT MATERIALS, INC.	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	AE-90/ TANK LOAD	402.48	0	04/16/2012	Approved
/ /	37031	IRVING MATERIALS	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	STONE	311.48	0	04/16/2012	Approved
/ /	37032	IRVING MATERIALS	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	RIPRAP, REVETMENT, LEDGES	137.24	0	04/16/2012	Approved
/ /	37033	ASPHALT MATERIALS, INC.	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	TANK LOADS	645.84	0	04/16/2012	Approved
/ /	37034	CARGILL, INCORPORATED	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	DEICER	35711.15	0	04/16/2012	Approved
/ /	37043	CARGILL, INCORPORATED	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	DEICER	7611.01	0	04/17/2012	Approved
/ /	37077	BUILDER'S CONCRETE & SUPP	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	STONES	268.75	0	04/23/2012	Approved
/ /	37078	BUILDER'S CONCRETE & SUPP	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	BASE MIX	1493.02	0	04/23/2012	Approved
/ /	37079	THE ORIGINAL DIRT COMPANY	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	TOPSOIL	120.00	0	04/23/2012	Approved
/ /	37080	BUILDER'S CONCRETE & SUPP	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	STONES	273.25	0	04/23/2012	Approved
/ /	37081	BUILDER'S CONCRETE & SUPP	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	QUICK MIX	166.50	0	04/23/2012	Approved
/ /	37082	BUILDER'S CONCRETE & SUPP	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	STONES	522.00	0	04/23/2012	Approved
/ /	37084	ASPHALT MATERIALS, INC.	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	AE-90	444.60	0	04/23/2012	Approved
/ /	37151	BUILDER'S CONCRETE & SUPP	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	STONES	212.50	0	05/01/2012	Approved
/ /	37153	BUILDER'S CONCRETE & SUPP	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	QUICK SET	166.50	0	05/01/2012	Approved
/ /	37154	IRVING MATERIALS	201001231.000	GRAVEL, SAND,	STONE	246.06	0	05/01/2012	Approved

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				SALT,ETC.-MVH					
/ /	37297	MILESTONE CONTRACTORS	201001231.000	GRAVEL, SAND, SALT,ETC.-MVH	04/13 04/18 SURFACE	162.00	0	05/08/2012	Approved
/ /	37041	JP MORGAN CHASE	201001334.000	TRAVEL/TRAINING/SEMINARS-MVH	MARCH STMNT	218.83	0	04/17/2012	Approved
/ /	37183	DUKE ENERGY	201001341.000	ELECTRICITY-MVH	04/26/12 BILLING	22.04	47869	05/02/2012	Approved
/ /	37150	INDIANAPOLIS STAR	201001349.000	SERVICES CONTRACTUAL-MVH	05/19 AD	15.06	0	05/01/2012	Approved
/ /	37303	VS ENGINEERING	201001349.000	SERVICES CONTRACTUAL-MVH	FINAL BILLING	32319.50	0	05/08/2012	Approved
/ /	37311	HAMILTON COUNTY TREASURER	201001349.000	SERVICES CONTRACTUAL-MVH	HAMILTON CO SPRING TAX	43255.55	47893	05/08/2012	Approved
/ /	37075	FASTENAL	201001472.000	EQUIPMENT-MVH	PARTS	73.82	0	04/23/2012	Approved
** Subtotal **						209871.57			
** DEPARTMENT TOTAL		202001							
/ /	37149	MIDWESTERN ELECTRIC	202001349.000	SERVICES CONTRACTUAL-LR&S	SIGNAL REPAIR	542.50	0	05/01/2012	Approved
/ /	37030	MID-STATE TRUCK EQUIPMENT	202001472.000	LR & S EQUIPMENT	IGNITION SWITCH	18.00	0	04/16/2012	Approved
/ /	37083	REYNOLD'S FARM EQUIPMENT	202001472.000	LR & S EQUIPMENT	HARLEY REPAIR	132.15	0	04/23/2012	Approved
/ /	37107	STELLO PRODUCTS INC	202001472.000	LR & S EQUIPMENT	CROSSROAD SYMBOL	396.00	0	04/25/2012	Approved
/ /	37147	STELLO PRODUCTS INC	202001472.000	LR & S EQUIPMENT	SIGNS	113.72	0	05/01/2012	Approved
/ /	37148	TRI-STATE FORESTRY	202001472.000	LR & S EQUIPMENT	MULCH	910.00	0	05/01/2012	Approved
/ /	37152	GENESIS FARMS LLC	202001472.000	LR & S EQUIPMENT	SOD	129.00	0	05/01/2012	Approved
/ /	37156	HALL SIGNS, INC.	202001472.000	LR & S EQUIPMENT	SIGNS	45.20	0	05/01/2012	Approved
/ /	37298	QUALITY TRUCK & TRAILER	202001472.000	LR & S EQUIPMENT	OILER CAP	27.26	0	05/08/2012	Approved
/ /	37300	OES OVERNITE ELECTRIC SUP	202001472.000	LR & S EQUIPMENT	MOB BASE	30.78	0	05/08/2012	Approved
** Subtotal **						2344.61			
** DEPARTMENT TOTAL		203001							
/ /	36941	PAYROLL	203001114.000	FIRE SALARY	SAL	158841.10	0	04/10/2012	Approved
/ /	37103	PAYROLL	203001114.000	FIRE SALARY	SAL	159574.78	0	04/25/2012	Approved
/ /	37273	PAYROLL	203001114.000	FIRE SALARY	SAL	159166.89	0	05/08/2012	Approved
/ /	37089	INFINISOURCE	203001119.000	HEALTH & DENTAL	COBRA INS 06/1-11/30/12	383.60	47852	04/24/2012	Approved
/ /	37117	ADVANTAGE HMO HEALTH PLANS	203001119.000	HEALTH & DENTAL	MAY INS	46967.11	47855	04/25/2012	Approved
/ /	37179	PRUDENTIAL DENTAL	203001119.000	HEALTH & DENTAL	MAY 2012 INS PREMIUM	3461.13	47866	05/01/2012	Approved
/ /	37181	PRUDENTIAL LIFE	203001119.000	HEALTH & DENTAL	MAY 2012 INS PREMIUN	191.80	47867	05/01/2012	Approved
/ /	37229	DAVIS VISION	203001119.000	HEALTH & DENTAL	MAY 2012 INS PREMIUM	718.74	47882	05/02/2012	Approved
/ /	36941	PAYROLL	203001120.000	FICA & MEDICARE	FICA	11701.00	0	04/10/2012	Approved
/ /	37103	PAYROLL	203001120.000	FICA & MEDICARE	FICA	11757.20	0	04/25/2012	Approved
/ /	37273	PAYROLL	203001120.000	FICA & MEDICARE	FICA	11726.01	0	05/08/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	36941	PAYROLL	203001121.000	PERF	PERF	31098.64	0	04/10/2012	Approved
/ /	37103	PAYROLL	203001121.000	PERF	PERF	31171.40	0	04/25/2012	Approved
/ /	37273	PAYROLL	203001121.000	PERF	PERF	31104.79	0	05/08/2012	Approved
/ /	37022	ACCIDENT FUND	203001122.000	WORKERS COMPENSATION	WORKER'S COMP INS	4564.27	47838	04/13/2012	Approved
/ /	37207	STAPLES CONTRACT & COMMER	203001223.000	OFFICE SUPPLIES	SUPPLIES	151.17	0	05/02/2012	Approved
/ /	37208	STAPLES CONTRACT & COMMER	203001223.000	OFFICE SUPPLIES	SUPPLIES	60.56	0	05/02/2012	Approved
/ /	37331	COMCAST CABLE	203001224.000	FIRE/OPERATING SUPPLIES	CABLE	80.77	47895	05/08/2012	Approved
/ /	37237	JP MORGAN CHASE	203001224.000	FIRE/OPERATING SUPPLIES	APRIL STMNT	1517.33	0	05/03/2012	Approved
/ /	37019	NORTH CENTRAL CO-OP	203001226.000	VEHICLE-GAS AND SUPPLIES	FUEL	5318.37	0	04/13/2012	Approved
/ /	37166	NORTH CENTRAL CO-OP	203001226.000	VEHICLE-GAS AND SUPPLIES	04/03 FUEL CHGS	1860.89	0	05/01/2012	Approved
/ /	37204	SPEEDWAY SUPERAMERICA	203001226.000	VEHICLE-GAS AND SUPPLIES	FUEL	364.14	0	05/02/2012	Approved
/ /	36997	DONLEY SAFETY	203001229.000	UNIFORMS-FIRE	UNIFORMS	94.72	0	04/13/2012	Approved
/ /	37007	BEHIND THE SEAMS	203001229.000	UNIFORMS-FIRE	REPAIRS	270.00	0	04/13/2012	Approved
/ /	37017	THE UNIFORM HOUSE, INC	203001229.000	UNIFORMS-FIRE	UNIFORMS	287.39	0	04/13/2012	Approved
/ /	37206	BEHIND THE SEAMS	203001229.000	UNIFORMS-FIRE	REPAIRS/ UNIFORMS	205.00	0	05/02/2012	Approved
/ /	37323	MARTINIZING DRY CLEANING	203001229.000	UNIFORMS-FIRE	DRY CLEANING/ UNIFORMS	74.78	0	05/08/2012	Approved
/ /	37237	JP MORGAN CHASE	203001229.000	UNIFORMS-FIRE	APRIL STMNT	10.48	0	05/03/2012	Approved
/ /	37001	EDWARDS & CROMWELL MFG	203001242.000	HAZARDOUS MATERIALS	TAPER SURFACE PLUG	153.03	0	04/13/2012	Approved
/ /	37319	ORR SAFETY CORP	203001242.000	HAZARDOUS MATERIALS	CYL CAL GAS METHANE	224.91	0	05/08/2012	Approved
/ /	36934	VECTREN ENERGY DELIVERY	203001328.000	GAS/HEAT	MONTHLY SERVICE/ TRAINING FAC	124.47	47628	04/06/2012	Approved
/ /	37057	CITIZENS GAS	203001328.000	GAS/HEAT	MONTHLY SERVICE	656.86	47844	04/19/2012	Approved
/ /	37058	VECTREN ENERGY DELIVERY	203001328.000	GAS/HEAT	MONTHLY SERVICE/ 82	161.52	47845	04/19/2012	Approved
/ /	37086	CITIZENS GAS	203001328.000	GAS/HEAT	04/13/12 BILLED STA 83	626.74	47849	04/24/2012	Approved
/ /	37184	VECTREN ENERGY DELIVERY	203001328.000	GAS/HEAT	04/27/12 BILLING	31.95	47870	05/02/2012	Approved
/ /	36988	VERIZON WIRELESS	203001332.000	CELLULAR/PAGERS/MOBILE	MONTHLY SERVICE	768.03	47833	04/12/2012	Approved
/ /	37012	INDIANA PAGING NETWORK	203001332.000	CELLULAR/PAGERS/MOBILE	PAGING SERVICE	110.64	0	04/13/2012	Approved
/ /	37005	CHANNING BETE COMPANY	203001334.000	TRAVEL/TRAINING/SEMINARS	PROVIDER MANUALS	1148.86	0	04/13/2012	Approved
/ /	37189	JASON MANERS	203001334.000	TRAVEL/TRAINING/SEMINARS	REIMBURSE/ PARKING/ TRAINING	22.00	47871	05/02/2012	Approved
/ /	37200	JUSTIN ANDERSON	203001334.000	TRAVEL/TRAINING/SEMINARS	REIMBURSE/ TRAINING	298.95	47872	05/02/2012	Approved
/ /	37201	MATT HANSEN	203001334.000	TRAVEL/TRAINING/SEMINARS	REIMBURSE/ TRAINING	129.00	47873	05/02/2012	Approved
/ /	37202	DONALD ANDERSON	203001334.000	TRAVEL/TRAINING/SEMINARS	REIMBURSE/ TRAINING	129.00	47874	05/02/2012	Approved
/ /	37318	24-7 EMS	203001334.000	TRAVEL/TRAINING/SEMINARS	TRAINING	477.00	0	05/08/2012	Approved
/ /	37321	KURT AIKMAN	203001334.000	TRAVEL/TRAINING/SEMINARS	REIMBURSE/ SUPPLIES	10.59	0	05/08/2012	Approved

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/ /	37041	JP MORGAN CHASE	203001334.000	TRAVEL/TRAINING/SEMINAR S	MARCH STMNT	860.00	0	04/17/2012	Approved
/ /	37177	FRONTIER	203001335.000	TELEPHONE	04/20/12 BILLING	59.23	47865	05/01/2012	Approved
/ /	37026	NOBLESVILLE COMMUNICATION	203001336.000	DISPATCH	DISPATCH	25000.00	0	04/16/2012	Approved
/ /	36999	CAVE & COMPANY PRINTING	203001337.000	FIRE-PRINTING	ENVELOPES	193.00	0	04/13/2012	Approved
/ /	37329	CSI SIGNS	203001337.000	FIRE-PRINTING	ROLL SIGN PRINT	32.42	0	05/08/2012	Approved
/ /	37087	REGIONS INSURANCE, INC	203001339.000	INSURANCE-FIRE	ADD BPP STA 83	24.00	47850	04/24/2012	Approved
/ /	36933	CITIZENS WATER	203001342.000	WATER/SEWER	MONTHLY SERVICE	4.09	47627	04/06/2012	Approved
/ /	37126	WESTFIELD PUBLIC WORKS	203001342.000	WATER/SEWER	MONTHLY SERVICE	59.29	0	04/27/2012	Approved
/ /	37182	WESTFIELD PUBLIC WORKS	203001342.000	WATER/SEWER	04/23/12 BILLING	295.20	47868	05/02/2012	Approved
/ /	37315	WESTFIELD PUBLIC WORKS	203001342.000	WATER/SEWER	MONTHLY SERVICE/ PSB	169.97	0	05/08/2012	Approved
/ /	37003	CHAPMAN ELECTRIC SUPPLY,	203001343.000	BUILDING MAINTENANCE	LIFT TRUCK FUSE	49.30	0	04/13/2012	Approved
/ /	37004	JONES ELECTRIC SERVICE, L	203001343.000	BUILDING MAINTENANCE	MAINT, REPAIRS	190.00	0	04/13/2012	Approved
/ /	37006	CRAWFORD WATER CARE	203001343.000	BUILDING MAINTENANCE	WATER	497.50	0	04/13/2012	Approved
/ /	37010	THE OVERHEAD DOOR CO.	203001343.000	BUILDING MAINTENANCE	REPAIRS	1247.00	0	04/13/2012	Approved
/ /	37014	JOHN DEERE LANDSCAPES	203001343.000	BUILDING MAINTENANCE	POLYPLUS BIOSOLIDS, THREE WAY SELEC	456.14	0	04/13/2012	Approved
/ /	37106	ADAM'S FLOORING LLC	203001343.000	BUILDING MAINTENANCE	CARPET	2996.90	47854	04/25/2012	Approved
/ /	37164	TRI-STATE FORESTRY	203001343.000	BUILDING MAINTENANCE	HARDWOOD MULCH	684.00	0	05/01/2012	Approved
/ /	37187	HSBC BUSINESS SOLUTIONS	203001343.000	BUILDING MAINTENANCE	SUPPLIES	155.30	0	05/02/2012	Approved
/ /	37191	THE OVERHEAD DOOR CO.	203001343.000	BUILDING MAINTENANCE	REPAIRS/ DOOR	52.00	0	05/02/2012	Approved
/ /	37193	FLAG & BANNER CO.	203001343.000	BUILDING MAINTENANCE	FLAGS	289.72	0	05/02/2012	Approved
/ /	37197	THE OVERHEAD DOOR CO.	203001343.000	BUILDING MAINTENANCE	REPAIRS	543.90	0	05/02/2012	Approved
/ /	37199	TC PROPERTY'S	203001343.000	BUILDING MAINTENANCE	DIGITAL PRINT/ CHIEF'S CAR, WEATER	138.00	0	05/02/2012	Approved
/ /	37211	ENVIRO-MAX INC.	203001343.000	BUILDING MAINTENANCE	REPAIRS	2128.95	0	05/02/2012	Approved
/ /	37275	CHEMAQUA	203001343.000	BUILDING MAINTENANCE	WATER TREATMENT PROGRAM	150.00	0	05/08/2012	Approved
/ /	37314	ENVIRO-MAX INC.	203001343.000	BUILDING MAINTENANCE	REPAIRS	1147.82	0	05/08/2012	Approved
/ /	37316	TRACTOR SUPPLY COMPANY	203001343.000	BUILDING MAINTENANCE	SUPPLIES	129.98	0	05/08/2012	Approved
/ /	37320	LOCAL 4416 FIRE-PAC	203001343.000	BUILDING MAINTENANCE	SUPPLIES/ MAILBOX	122.93	0	05/08/2012	Approved
/ /	37325	JONES ELECTRIC SERVICE, L	203001343.000	BUILDING MAINTENANCE	POWER TO BLDG, PANNELS	1250.50	0	05/08/2012	Approved
/ /	37326	CHAPMAN ELECTRIC SUPPLY,	203001343.000	BUILDING MAINTENANCE	SUPPLIES	37.77	0	05/08/2012	Approved
/ /	37237	JP MORGAN CHASE	203001343.000	BUILDING MAINTENANCE	APRIL STMNT	595.44	0	05/03/2012	Approved
/ /	37041	JP MORGAN CHASE	203001347.000	PROMOTION- FIRE	MARCH STMNT	62.05	0	04/17/2012	Approved
/ /	37237	JP MORGAN CHASE	203001347.000	PROMOTION- FIRE	APRIL STMNT	313.07	0	05/03/2012	Approved
/ /	36998	COPYCO OFFICE SOLUTIONS	203001348.000	MACHINE MAINTENANCE	COPIES	203.30	0	04/13/2012	Approved
/ /	37002	AMK SERVICES	203001348.000	MACHINE MAINTENANCE	SUPPLIES	525.59	0	04/13/2012	Approved
/ /	37056	BUCKEYE POWER SALES CO	203001348.000	MACHINE MAINTENANCE	LOW COOLANT TEMP ALARM/ REPLACED TH	413.00	0	04/19/2012	Approved
/ /	37194	COPYCO OFFICE SOLUTIONS	203001348.000	MACHINE MAINTENANCE	COPIES	10.70	0	05/02/2012	Approved
/ /	37198	AMK SERVICES	203001348.000	MACHINE MAINTENANCE	REPAIRS/ LIGHTS NOT	210.00	0	05/02/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
					WORKING				
/ /	37212	MUNICIPAL CAPITAL CORP	203001348.000	MACHINE MAINTENANCE	COPIERS	303.88	0	05/02/2012	Approved
/ /	37328	BUCKEYE POWER SALES CO	203001349.000	CONTRACTUAL SERVICES	REPAIRS	84.04	0	05/08/2012	Approved
/ /	37205	PUBLIC SAFETY MEDICAL	203001350.000	FIRE-SUB/DUES/MEMBERSHI P	MED EXAMS	286.91	0	05/02/2012	Approved
/ /	37015	PUBLIC SAFETY MEDICAL	203001354.000	MEDICAL EXAMS/TESTING	MEDICAL EXAMS	5662.45	0	04/13/2012	Approved
/ /	37196	PUBLIC SAFETY MEDICAL	203001354.000	MEDICAL EXAMS/TESTING	MED EXAM	83.44	0	05/02/2012	Approved
/ /	37327	PUBLIC SAFETY MEDICAL	203001354.000	MEDICAL EXAMS/TESTING	EXAMS	279.59	0	05/08/2012	Approved
/ /	36966	CUMMINS CROSSPOINT	203001360.000	VEHICLE MAINTENANCE	GASKET, AIR COMPRESSOR, FUEL PUMP	377.49	47843	04/18/2012	Approved
/ /	37000	BOB SMITH	203001360.000	VEHICLE MAINTENANCE	VEH MAINT	39.36	47837	04/13/2012	Approved
/ /	37013	NAPA AUTO PARTS	203001360.000	VEHICLE MAINTENANCE	PARTS	1281.65	0	04/13/2012	Approved
/ /	37016	CUSTOM TRUCK & AUTO	203001360.000	VEHICLE MAINTENANCE	MAINT, REPAIRS	83.20	0	04/13/2012	Approved
/ /	37018	STOOPS FREIGHTLINER	203001360.000	VEHICLE MAINTENANCE	PARTS	148.04	0	04/13/2012	Approved
/ /	37192	RILEY PARK TIRE SERVICE	203001360.000	VEHICLE MAINTENANCE	TIRES	1217.76	0	05/02/2012	Approved
/ /	37195	PADDACK WRECKER SERVICES	203001360.000	VEHICLE MAINTENANCE	TOW	150.00	0	05/02/2012	Approved
/ /	37210	CONSOLIDATED FLEET SERVIC	203001360.000	VEHICLE MAINTENANCE	LADDER/ HEAT SENSORS	1099.50	0	05/02/2012	Approved
/ /	37324	VAN'S ELECTRICAL SYSTEMS	203001360.000	VEHICLE MAINTENANCE	E81	1101.00	0	05/08/2012	Approved
/ /	37330	NAPA AUTO PARTS	203001360.000	VEHICLE MAINTENANCE	SUPPLIES	240.10	0	05/08/2012	Approved
/ /	37041	JP MORGAN CHASE	203001360.000	VEHICLE MAINTENANCE	MARCH STMNT	91.13	0	04/17/2012	Approved
/ /	37041	JP MORGAN CHASE	203001451.000	FIRE-COMPUTER EQMT	MARCH STMNT	144.85	0	04/17/2012	Approved
/ /	36994	HOSFIELD ENTERPRISE	203001472.000	EQUIPMENT	MOWER/ 82	108.47	0	04/13/2012	Approved
/ /	37008	KOORSEN FIRE & SECURITY	203001472.000	EQUIPMENT	SENSOR ORINGS	20.00	0	04/13/2012	Approved
/ /	37011	KOORSEN FIRE & SECURITY	203001472.000	EQUIPMENT	HYDRO TEST	284.80	0	04/13/2012	Approved
/ /	37188	WAL-MART COMMUNITY	203001472.000	EQUIPMENT	EQUIP	12.88	0	05/02/2012	Approved
/ /	37322	HOOSIER FIRE EQUIPMENT	203001472.000	EQUIPMENT	REPAIRS/ VOICE AMP	37.50	0	05/08/2012	Approved
** Subtotal **						732233.71			
** DEPARTMENT TOTAL		204001							
/ /	37248	MIRACLE OF MICHIGAN & IND	204001349.000	PARKS & REC-SERVICES CONTRACTUAL	SIGNATURE DIAMOND	5167.88	0	05/07/2012	Approved
/ /	37249	UPBEAT SITE FURNISHINGS	204001349.000	PARKS & REC-SERVICES CONTRACTUAL	SLOT RECEPTACLE W/ LID, LINERS	3723.52	0	05/07/2012	Approved
** Subtotal **						8891.40			
** DEPARTMENT TOTAL		205001							
/ /	37091	WOODY WAREHOUSE NURSERY I	205001349.000	GREENSPACE BEAUTIFICATION	TREES	609.00	0	04/24/2012	Approved
/ /	37145	BREHOB NURSERY	205001349.000	GREENSPACE BEAUTIFICATION	NURSERY SUPPLIES	1109.00	0	04/30/2012	Approved
/ /	37222	T.M.T INC.	205001349.000	GREENSPACE	ARBOR DAY TREES	4600.15	0	05/02/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
				BEAUTIFICATION					
/ /	37041	JP MORGAN CHASE	205001349.000	GREENSPACE BEAUTIFICATION	MARCH STMNT	172.45	0	04/17/2012	Approved
** Subtotal **						6490.60			
** DEPARTMENT TOTAL	268001								
/ /	37190	CIPROMS INC	268001349.000	CONTRACTURAL SERVICES	BILLING	1300.23	0	05/02/2012	Approved
/ /	36992	BOUND TREE MEDICAL	268001473.000	EMERGENCY MEDICAL EQUIP-VEHICLE LEASES	EMS SUPPLIES	719.70	47835	04/13/2012	Approved
/ /	36993	BOUND TREE MEDICAL	268001473.000	EMERGENCY MEDICAL EQUIP-VEHICLE LEASES	EMS SUPPLIES	2078.23	47836	04/13/2012	Approved
/ /	37009	AIRGAS MID AMERICA	268001473.000	EMERGENCY MEDICAL EQUIP-VEHICLE LEASES	OXYGEN	44.82	0	04/13/2012	Approved
/ /	37203	BOUND TREE MEDICAL	268001473.000	EMERGENCY MEDICAL EQUIP-VEHICLE LEASES	EMS SUPPLIES	106.26	0	05/02/2012	Approved
/ /	37209	AIRGAS MID AMERICA	268001473.000	EMERGENCY MEDICAL EQUIP-VEHICLE LEASES	EMS SUPPLIES	485.36	0	05/02/2012	Approved
/ /	37317	BOUND TREE MEDICAL	268001473.000	EMERGENCY MEDICAL EQUIP-VEHICLE LEASES	EMS SUPPLIES	392.48	0	05/08/2012	Approved
** Subtotal **						5127.08			
** DEPARTMENT TOTAL	301001								
/ /	36954	RQAW	301001349.000	EASTSIDE T.I.F. SERVICES	DESIGN/ US 31 & 32	24800.00	0	04/10/2012	Approved
/ /	36987	REGIONS INSURANCE, INC	301001349.000	EASTSIDE T.I.F. SERVICES	PUBLIC OFFICIAL BOND	150.00	47832	04/12/2012	Approved
/ /	37230	WILLIAM D. / SYLVIA J. KI	301001400.000	EAST SIDE TIF LAND PURCHASE	LAND PURCHASE	10000.00	47883	05/03/2012	Approved
** Subtotal **						34950.00			
** DEPARTMENT TOTAL	305001								
/ /	37158	CSI SIGNS	305001349.000	GRAND JUNCTION SERVICES	ROLL SIGN	49.30	0	05/01/2012	Approved
** Subtotal **						49.30			
** DEPARTMENT TOTAL	306001								
/ /	37218	JAMES WOOD/SANDRA WOOD	306001400.000	COIT LAND PURCHASE	LAND PURCHASE	12080.36	47875	05/02/2012	Approved
/ /	37223	PHYLLIS LAY	306001400.000	COIT LAND PURCHASE	LAND RENT	3675.00	47876	05/02/2012	Approved
/ /	37224	MARY DREXLER	306001400.000	COIT LAND PURCHASE	LAND RENT	7650.00	47877	05/02/2012	Approved
/ /	37225	ALICE DREXLER	306001400.000	COIT LAND PURCHASE	LAND RENT	3675.00	47878	05/02/2012	Approved
/ /	37226	PATSY M. KUNZ REVOCABLE T	306001400.000	COIT LAND PURCHASE	LAND RENT	3388.65	47879	05/02/2012	Approved
/ /	37227	INDIANA BANK AND TRUST CO	306001400.000	COIT LAND PURCHASE	LAND RENT	3675.00	47880	05/02/2012	Approved
/ /	37228	SANDEE ENTERPRISES LLC	306001400.000	COIT LAND PURCHASE	LAND RENT	4781.55	47881	05/02/2012	Approved
/ /	37312	HAMILTON COUNTY TREASURER	306001400.000	COIT LAND PURCHASE	HAMILTON CO SRRING TAX	17661.90	47894	05/08/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	36975	IMAGE TECHNOLOGIES	306001474.000	CONSTRUCTION COSTS	ELECTRICAL, LIGHTING ENGINEERING	12500.00	0	04/11/2012	Approved
/ /	37028	PEERLESS MIDWEST INC	306001474.000	CONSTRUCTION COSTS	WELLS, IRRIGATION/ GRAND PARK	21900.00	0	04/16/2012	Approved
/ /	37143	MEYER-NAJEM CONSTRUCTION	306001474.000	CONSTRUCTION COSTS	02-11-753 GRANK PK THRU 04/30/12	30000.00	0	04/30/2012	Approved
/ /	37221	A.S. ALTUM & ASSOCIATES	306001474.000	CONSTRUCTION COSTS	IRRIGATION CONSULTANT	4500.00	0	05/02/2012	Approved
/ /	37258	WILLIAMS CREEK CONSULTING	306001474.000	CONSTRUCTION COSTS	SPORTS COMPLEX	277.50	0	05/07/2012	Approved
/ /	37282	HENKE DEVELOPMENT GROUP	306001474.000	CONSTRUCTION COSTS	SPORTS CAMPUS	12500.00	0	05/08/2012	Approved
/ /	36924	CRIDER & CRIDER	306001474.000	CONSTRUCTION COSTS	CORRRECTING ENTRY PO 884	15475.00	0	04/05/2012	Approved
/ /	36953	O.W. KROHN & ASSOCIATES	306001475.000	ISSUANCE COSTS	FINANCIAL SERVICE	4998.75	0	04/10/2012	Approved
** Subtotal **						158738.71			
** DEPARTMENT TOTAL	307001								
/ /	36989	BANK OF NEW YORK MELLON TRUST	307001381.000	INTERESAT PAYMENTS COIT NOTES 2011	INCOME TAX BOND 2011	160416.67	47834	04/12/2012	Approved
** Subtotal **						160416.67			
** DEPARTMENT TOTAL	330001								
/ /	37085	ESCO COMMUNICATION INC	330001349.000	FIRE STATION 83 PROCEEDS	AV UPGRADES	29451.33	0	04/23/2012	Approved
** Subtotal **						29451.33			
** DEPARTMENT TOTAL	403001								
/ /	36948	KRIEG DEVAULT, LLP	403001349.000	CONTRACTUAL SERVICES	1ST QUARTER RETAINER	50000.00	47886	05/07/2012	Approved
/ /	36950	SIMON AND CO	403001349.000	CONTRACTUAL SERVICES	MARCH PROJECTS/ SERVICE	2526.67	0	04/10/2012	Approved
/ /	36953	O.W. KROHN & ASSOCIATES	403001349.000	CONTRACTUAL SERVICES	FINANCIAL SERVICE	3422.50	0	04/10/2012	Approved
/ /	37042	THE BRICKMAN GROUP LTD	403001349.000	CONTRACTUAL SERVICES	LANDSCAPE MAINT	16255.82	0	04/17/2012	Approved
/ /	37169	FINANCIAL SOLUTIONS GROUP	403001349.000	CONTRACTUAL SERVICES	2012 1782 NOTICE	1415.00	0	05/01/2012	Approved
** Subtotal **						73619.99			
** DEPARTMENT TOTAL	404001								
/ /	36947	BERNARDIN LOCHMUELLER & A	404001349.000	REGIONAL STORM DETENTION	REGIONAL DETENTION/ GRAND JUNCTION,	4669.62	0	04/10/2012	Approved
** Subtotal **						4669.62			
** DEPARTMENT TOTAL	427001								
/ /	37085	ESCO COMMUNICATION INC	427001472.000	EQUIPMENT-CCD	AV UPGRADES	6377.10	0	04/23/2012	Approved
/ /	37040	REGIONS	427001473.000	VEHICLE LEASES CCD	POLICE LEASE/ 2009	65727.64	0	05/01/2012	Approved
/ /	37045	CHASE EQUIPMENT FINANCE I	427001473.000	VEHICLE LEASES CCD	POLICE LEASE/ 2011	61618.16	0	05/01/2012	Approved
/ /	37186	REGIONS	427001473.000	VEHICLE LEASES CCD	2010 POLICE LEASE	61090.46	0	05/02/2012	Approved

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
** Subtotal **						194813.36			
** DEPARTMENT TOTAL		701001							
/ /	36938	PAYROLL	701001110.000	NET SALARIES	NET	293851.99	0	04/10/2012	Approved
/ /	37105	PAYROLL	701001110.000	NET SALARIES	NET SAL	304641.49	0	04/25/2012	Approved
/ /	37270	PAYROLL	701001110.000	NET SALARIES	net sal	287816.99	0	05/08/2012	Approved
/ /	36939	HUNTINGTON NATIONAL BANK	701001131.000	EMPLOYERS SHARE OF FICA	FICA	25705.33	0	04/10/2012	Approved
/ /	37095	HUNTINGTON NATIONAL BANK	701001131.000	EMPLOYERS SHARE OF FICA	EMPLOYERS FED WITHHOLDING	26642.50	0	04/24/2012	Approved
/ /	37271	HUNTINGTON NATIONAL BANK	701001131.000	EMPLOYERS SHARE OF FICA	FICA	25265.16	0	05/08/2012	Approved
/ /	36939	HUNTINGTON NATIONAL BANK	701001132.000	EMPLOYER'S SHARE-MEDICARE	MED	6011.73	0	04/10/2012	Approved
/ /	37095	HUNTINGTON NATIONAL BANK	701001132.000	EMPLOYER'S SHARE-MEDICARE	EMPLOYERS MED	6230.91	0	04/24/2012	Approved
/ /	37271	HUNTINGTON NATIONAL BANK	701001132.000	EMPLOYER'S SHARE-MEDICARE	MED	5908.79	0	05/08/2012	Approved
/ /	36990	77 POLICE & FIRE FUND	701001133.000	P.E.R.F.	1ST QUARTER POLICE	36724.84	15926	04/12/2012	Approved
/ /	36991	77 POLICE & FIRE FUND	701001133.000	P.E.R.F.	1ST QUARTER / FIRE	242854.42	15927	04/12/2012	Approved
/ /	36979	PERF	701001133.000	P.E.R.F.	1ST QUARTER CIVILIAN	240946.44	0	04/11/2012	Approved
/ /	36969	INSCCU-ASFE	701001140.000	SUPPORT WITHHOLDING	CHILD SUPPORT	55.00	15921	04/10/2012	Approved
/ /	36973	IN FAMILY & SOCIAL	701001140.000	SUPPORT WITHHOLDING	CHILD SUPPORT	2694.90	0	04/10/2012	Approved
/ /	37102	IN FAMILY & SOCIAL	701001140.000	SUPPORT WITHHOLDING	CHILD SUPPORT	2694.90	0	04/24/2012	Approved
/ /	36968	FIRE FIGHTERS CREDIT	701001141.000	UNION DUES	UNION DUES	2186.99	15922	04/10/2012	Approved
/ /	37097	FIRE FIGHTERS CREDIT	701001141.000	UNION DUES	04/25/12 UNION DUES	2186.99	15928	04/24/2012	Approved
/ /	36970	ROBERT A. BROTHERS	701001142.000	GARNISHMENT	CASE/ 07-03587-JKC-13	57.70	15923	04/10/2012	Approved
/ /	36971	US DEPT OF EDUCATION	701001142.000	GARNISHMENT	TRACKING/ S317867024	191.54	15924	04/10/2012	Approved
/ /	37099	US DEPT OF EDUCATION	701001142.000	GARNISHMENT	04/24/12 GARNISHMENT	191.54	15930	04/24/2012	Approved
/ /	37100	ROBERT A. BROTHERS	701001142.000	GARNISHMENT	04/24/12 CASE 07-03587-JKC-13	57.70	15931	04/24/2012	Approved
/ /	37101	HUMANE SOCIETY FOR HAMILT	701001142.000	GARNISHMENT	04/24/12 CONTRIBUTION	665.28	15932	04/24/2012	Approved
/ /	36939	HUNTINGTON NATIONAL BANK	701001921.000	FEDERAL WITHHOLDING	FED	47627.59	0	04/10/2012	Approved
/ /	37095	HUNTINGTON NATIONAL BANK	701001921.000	FEDERAL WITHHOLDING	FED WITHHOLDING	49955.62	0	04/24/2012	Approved
/ /	37271	HUNTINGTON NATIONAL BANK	701001921.000	FEDERAL WITHHOLDING	FED	47948.35	0	05/08/2012	Approved
/ /	36939	HUNTINGTON NATIONAL BANK	701001922.000	EMPLOYEE FICA	MED	23424.93	0	04/10/2012	Approved
/ /	37095	HUNTINGTON NATIONAL BANK	701001922.000	EMPLOYEE FICA	FED WITHHOLDING	24279.14	0	04/24/2012	Approved
/ /	37271	HUNTINGTON NATIONAL BANK	701001922.000	EMPLOYEE FICA	MED	23023.97	0	05/08/2012	Approved
/ /	36940	INDIANA DEPT OF REVENUE	701001923.000	STATE WITHHOLDING	STATE	17912.38	0	04/10/2012	Approved
/ /	37094	INDIANA DEPT OF REVENUE	701001923.000	STATE WITHHOLDING	04/25/12 STATE WITHHOLDING	18562.05	0	04/24/2012	Approved
/ /	37272	INDIANA DEPT OF REVENUE	701001923.000	STATE WITHHOLDING	STATE	17566.95	0	05/08/2012	Approved
/ /	36972	POLICE & FIREMEN'S INSUR	701001930.000	INSURANCE DEDUCTIONS	INS	8.91	15925	04/10/2012	Approved
/ /	37098	POLICE & FIREMEN'S INSUR	701001930.000	INSURANCE DEDUCTIONS	04/25 INS PREMIUM	8.91	15929	04/24/2012	Approved
/ /	37116	ADVANTAGE HMO HEALTH PLAN	701001930.000	INSURANCE DEDUCTIONS	MAY INS	22935.78	15933	04/25/2012	Approved
/ /	37180	PRUDENTIAL DENTAL	701001930.000	INSURANCE DEDUCTIONS	MAY 2012 INS PREMIUM	1770.13	15934	05/01/2012	Approved

ACCOUNTS PAYABLE REGISTER

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DATE FILED	APV NO.	NAME OF PAYEE	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CK NUM	CK DATE	APPROVED
/ /	37185	AFLAC	701001930.000	INSURANCE DEDUCTIONS	MAY INS	7408.12	15935	05/02/2012	Approved
/ /	36974	AUL RETIREMENT SERVICES	701001931.000	PEBSCO-DEFERRED COMP.	LOAN / BATCH 236	3268.28	0	04/11/2012	Approved
/ /	36977	AUL RETIREMENT SERVICES	701001931.000	PEBSCO-DEFERRED COMP.	RETIREMENT/ BATCH 239	11632.11	0	04/11/2012	Approved
/ /	37096	AUL RETIREMENT SERVICES	701001931.000	PEBSCO-DEFERRED COMP.	04/24/12 AUL CONTRIBUTION	14787.60	0	04/24/2012	Approved
** Subtotal **						1845703.95			
*** Total ***						4420885.03			

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Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 05/08/12-Sewer Utility:may sewer

Account Code : Sewer Utility

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Number	Invoice Date	Invoice Number	Fund Name	No Pay	Due Date
	620.61 - Sewer Materials &	SUPPLIES, MATERIALS	25659	04/09/12	Lowes	24.48	0.00	18021	/ /			N	/ /
	667.634 - Sewer - Office	SUPPLIES	25660	04/09/12	KOCH FILTER	456.18	0.00	18023	/ /	648696		N	/ /
	620.61 - Sewer Materials &	EMERGENCY WEATHER	25661	04/09/12	Grainger	48.92	0.00	18026	/ /	9771355170		N	/ /
	630.61 - Sewer -	ANNUAL IPM ON TRUCK	25662	04/09/12	KONECRANES	285.00	0.00	18044	/ /	IND00656905		N	/ /
	650.62 -	FUEL	25663	04/09/12	NORTH CENTRAL	750.00	0.00	18092	/ /	000015		N	/ /
	650.63 - Sewer -	SUPPLIES	25664	04/09/12	NAPA	213.67	0.00	18093	/ /			N	/ /
	635.63 - Sewer -	COPIERS	25665	04/09/12	MUNICIPAL CAPITAL	18.72	0.00	18094	/ /	2712		N	/ /
	675.63 - Sewer -	PARTS	25666	04/09/12	Chapman Electric	628.78	0.00	18095	/ /	1062983		N	/ /
	667.634 - Sewer - Office	PAPER	25667	04/09/12	Westfield Washington	24.99	0.00	18096	/ /	1863		N	/ /
	650.63 - Sewer -	DIESEL	25668	04/09/12	Westfield Washington	73.07	0.00	18097	/ /			N	/ /
	650.63 - Sewer -	DIESEL	25668	04/09/12	Westfield Washington	1055.37	0.00	18097	/ /	1586		N	/ /
	650.63 - Sewer -	MAINT	25669	04/09/12	INDY TIRE CENTERS	322.24	0.00	18098	/ /	10006342		N	/ /
	650.63 - Sewer -	REPAIRS	25670	04/09/12	ESLER'S AUTO	34.98	0.00	18099	/ /	70410		N	/ /
	635.63 - Sewer -	FINANCIAL SERVICES	25671	04/09/12	O W Krohn &	4532.50	0.00	18100	/ /	SCT030812		N	/ /
	636.62 - Sewer Gallon	USEAGE	25672	04/09/12	Carmel Utilities	47898.80	0.00	18101	/ /	3-1-12		N	/ /
	650.63 - Sewer -	CK RADIO	25673	04/09/12	AMK SERVICES	49.00	0.00	18102	/ /	25821		N	/ /
	650.63 - Sewer -	MOULDING	25674	04/09/12	Don Hinds Ford	20.55	0.00	18103	/ /	314262		N	/ /
	620.61 - Sewer Materials &	DIGITAL DYED JOINED	25675	04/09/12	EAST COAST FLAG &	496.44	0.00	18104	/ /	00022178		N	/ /
	620.61 - Sewer Materials &	ROTARY MIX	25676	04/09/12	M.P.E CLEANING	164.78	0.00	18105	/ /	43684		N	/ /
	141.60 - Sewer - Accounts	REFUND	25677	04/09/12	GRAY FRIENDS	48.00	0.00	18106	/ /			N	/ /
	620.61 - Sewer Materials &	BLUE MARKING PAINT	25678	04/09/12	Utility Supply Co, Inc.	135.00	0.00	18107	/ /	1057747		N	/ /
	635.62 - Contractual Servi	LOW LEVEL MERCURY	25679	04/09/12	Environmental	225.00	0.00	18108	/ /	20121379		N	/ /
	618.62 - Chemicals	ALUM SULFATE	25680	04/09/12	GENERAL CHEMICAL	4488.92	0.00	18109	/ /	90471807		N	/ /
	667.632 - Sewer - Repairs	COMMERCIAL DOOR	25681	04/09/12	Townsend Glass Co	74.50	0.00	18110	/ /	E12140		N	/ /
	620.61 - Sewer Materials &	FLOOR CLEANER	25682	04/09/12	INDUSTRIAL	50.04	0.00	18111	/ /	112242		N	/ /
	141.60 - Sewer - Accounts	REFUND	25683	04/09/12	LIFESTYLE REALTY	58.45	0.00	18112	/ /			N	/ /
	141.60 - Sewer - Accounts	REFUND	25684	04/09/12	THERESA FEUCHT	14.92	0.00	18113	/ /			N	/ /
	141.60 - Sewer - Accounts	REFUND	25685	04/09/12	GETCHELL	51.96	0.00	18114	/ /			N	/ /
	141.60 - Sewer - Accounts	REFUND	25686	04/09/12	QUALITY HOMES	212.68	0.00	18115	/ /			N	/ /
	141.60 - Sewer - Accounts	REFUND	25687	04/09/12	JAMES PICTOR	17.74	0.00	18116	/ /			N	/ /

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Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 05/08/12-Sewer Utility:may sewer

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Number	Invoice Date	Invoice Number	Fund Name	No Pay	Due Date
	620.61 - Sewer Materials &	BIODIESEL	25688	04/09/12	NORTH CENTRAL	543.65	0.00	18117	/ /	400066		N	/ /
	635.63 - Sewer -	FINANCIAL SERVICE	25689	04/09/12	O W Krohn &	11845.00	0.00	18118	/ /	S030812		N	/ /
	620.62 - Materials and	SUPPLIES	25690	04/09/12	Idexx Laboratories	1471.98	0.00	18119	/ /	258057694		N	/ /
	141.60 - Sewer - Accounts	REFUND	25691	04/09/12	HOMES BY MCKENZIE	175.41	0.00	18120	/ /			N	/ /
	620.61 - Sewer Materials &	PAINT	25692	04/09/12	SHERWIN WILLIAMS	9.54	0.00	18121	/ /	5246		N	/ /
	635.63 - Sewer -	FLAG REPAIRS	25693	04/09/12	FLAG & BANNER CO.	12.50	0.00	18122	/ /	34576		N	/ /
	667.644 - Uniforms	UNIFORMS	25694	04/09/12	UNIFIRST	127.81	0.00	18123	/ /	0820663101		N	/ /
	635.62 - Contractual Servi	LAB TESTING	25695	04/09/12	CLAY TOWNSHIP	840.00	0.00	18124	/ /	2820		N	/ /
	635.63 - Sewer -	COPIES	25696	04/09/12	COPYCO OFFICE	160.95	0.00	18125	/ /	12U155		N	/ /
	667.634 - Sewer - Office	SUPPLIES	25697	04/09/12	STAPLES BUSINESS	44.47	0.00	18126	/ /	8021134334		N	/ /
	650.63 - Sewer -	PARTS	25698	04/09/12	ESLER'S AUTO	578.56	0.00	18127	/ /	70357		N	/ /
	635.63 - Sewer -	INTERIOR PLANTSCAPE	25699	04/09/12	ENGLEDOW GROUP	77.50	0.00	18128	/ /	356654		N	/ /
	620.61 - Sewer Materials &	OXYGEN	25700	04/09/12	INDIANA OXYGEN	104.08	0.00	18129	/ /	07009696		N	/ /
	620.61 - Sewer Materials &	SUPPLIES	25701	04/09/12	MENARDS	764.73	0.00	18138	/ /			N	/ /
	620.62 - Materials and	SUPPLIES	25701	04/09/12	MENARDS	18.48	0.00	18138	/ /			N	/ /
	620.62 - Materials and	SUPPLIES	25702	04/09/12	WIBBY	526.41	0.00	18140	/ /	48552		N	/ /
	675.62 -	SEMINAR	25703	04/09/12	INDIANA WATER	165.00	0.00	18141	/ /	27625,17		N	/ /
	620.61 - Sewer Materials &	PROJECT BOX	25704	04/09/12	RADIOSHACK	23.91	0.00	18143	/ /	160929		N	/ /
	620.61 - Sewer Materials &	SUPPLIES	25705	04/09/12	MENARDS	4.82	0.00	18145	/ /			N	/ /
	620.62 - Materials and	SUPPLIES	25705	04/09/12	MENARDS	59.96	0.00	18145	/ /			N	/ /
	620.61 - Sewer Materials &	SHACKLE BOLT	25706	04/09/12	Northside Trailer &	55.50	0.00	18153	/ /	117237		N	/ /
	667.634 - Sewer - Office	OFFICE SUPPLIES	25707	04/09/12	STAPLES BUSINESS	89.62	0.00	18154	/ /	8021278061		N	/ /
	620.61 - Sewer Materials &	FEB STMT	25708	04/09/12	Wal-Mart Community	47.98	0.00	18155	/ /	202000145988		N	/ /
	620.61 - Sewer Materials &	UNIFORMS	25709	04/09/12	UNIFIRST	124.50	0.00	18156	/ /	0664674		N	/ /
	620.62 - Materials and	PENS	25710	04/09/12	USA Blue Book	180.89	0.00	18157	/ /	622426		N	/ /
	620.61 - Sewer Materials &	SCREEN	25711	04/09/12	INDUSTRIAL	60.98	0.00	18158	/ /	112245		N	/ /
	620.62 - Materials and	FANS	25712	04/09/12	Ironbrook Partners	1595.00	0.00	18159	/ /	5363		N	/ /
	635.63 - Sewer -	03/20/12 SERVICE PK 31	25713	04/09/12	Fluid Waste Services	740.00	0.00	18160	/ /	WO-5100		N	/ /
	667.642 -	DOT TRAINING MANUAL	25714	04/09/12	Midwest Toxicology	65.00	0.00	18161	/ /	262817		N	/ /
	667.644 - Uniforms	UNIFORMS	25715	04/09/12	UNIFIRST	129.52	0.00	18162	/ /	0666275		N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	25716	04/09/12	SWS WESTFIELD	241.24	0.00	18163	/ /	REFUND		N	/ /

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	141.60 - Sewer - Accounts	REFUND CR BAL	25717	04/09/12	JOHN HADDIX	110.26	0.00	18164	/ /	REFUND		N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	25718	04/09/12	WYNKOOP	24.91	0.00	18165	/ /	REFUND		N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	25719	04/09/12	NATALIE & RYAN	15.70	0.00	18166	/ /	REFUND		N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	25720	04/09/12	KEVIN COLE	10.06	0.00	18167	/ /	REFUND		N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	25721	04/09/12	TODD OR VICKI	216.12	0.00	18168	/ /	REFUND		N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	25722	04/09/12	RICARDO OR JULIE	5.31	0.00	18169	/ /	REFUND		N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	25723	04/09/12	DAN GEYER	62.58	0.00	18170	/ /	REFUND		N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	25724	04/09/12	JANET OR JAMES	16.42	0.00	18171	/ /	REFUND		N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	25725	04/09/12	STORAGE	10.56	0.00	18172	/ /	REFUND		N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	25726	04/09/12	HEATHER MCNEILL	68.00	0.00	18173	/ /	REFUND		N	/ /
	675.64 - Stormwater Misc	GRATE	25727	04/09/12	NEENAH FOUNDRY	834.00	0.00	18174	/ /	749919		N	/ /
	620.61 - Sewer Materials &	STROBE TUBE	25728	04/09/12	AMK SERVICES	180.00	0.00	18175	/ /	120		N	/ /
	675.64 - Stormwater Misc	GRATE	25729	04/09/12	HD SUPPLY	158.88	0.00	18176	/ /	4574439		N	/ /
	620.62 - Materials and	STATER	25730	04/09/12	MID-STATE TRUCK	89.00	0.00	18177	/ /	67328		N	/ /
	625.61 - Sewer - Plant	WINCH CABLE	25731	04/09/12	U.S. SAFETY DEPOT	442.91	0.00	18178	/ /	25899		N	/ /
	101.65 - Construction in	GRAND PK SITEWORK	25732	04/09/12	CRIDER & CRIDER	461894.85	0.00	18201	/ /	1119 03		N	/ /
	650.63 - Sewer -	03/24/12 BILLING	25733	04/09/12	NAPA	207.30	0.00	18217	/ /	8880		N	/ /
	620.62 - Materials and	03/24/12 BILLING	25733	04/09/12	NAPA	48.16	0.00	18217	/ /	8880		N	/ /
	620.62 - Materials and	03/21/12 BILLING	25734	04/09/12	Tractor Supply	43.11	0.00	18218	/ /	00152716		N	/ /
	620.61 - Sewer Materials &	03/21/12 BILLING	25734	04/09/12	Tractor Supply	49.19	0.00	18218	/ /	00152716		N	/ /
	657.62 -	03/25/12 INS PREMIUM	25735	04/09/12	REGIONS	4502.96	0.00	18219	/ /	575240		N	/ /
	655.63 - Sewer - Insurance	2ND QTR EAP SERV	25736	04/09/12	LIFE SERVICES EAP	129.00	0.00	18220	/ /	7542		N	/ /
	635.63 - Sewer -	APR 2012 SERVICE	25737	04/09/12	BUSY BEE CLEANING	1400.00	0.00	18221	/ /	20581		N	/ /
	667.644 - Uniforms	UNIFORMS	25738	04/09/12	UNIFIRST	123.46	0.00	18222	/ /	0667842		N	/ /
	650.63 - Sewer -	TESTED RADIO	25739	04/09/12	AMK SERVICES	40.00	0.00	18223	/ /	79		N	/ /
	620.61 - Sewer Materials &	LAMP	25740	04/09/12	Chapman Electric	44.87	0.00	18224	/ /	1063412		N	/ /
	620.61 - Sewer Materials &	TRASH LINER	25741	04/09/12	INDUSTRIAL	248.70	0.00	18225	/ /	112256		N	/ /
	675.64 - Stormwater Misc	BEECHWOOD /	25742	04/09/12	VS ENGINEERING INC	20936.00	0.00	18228	/ /	254703		N	/ /
	667.631 - Sewer -	MONTHLY SERVICE	25658	04/05/12	FIRST MILE	775.90	0.00	18229	/ /	4-1-12		N	/ /
	675.63 - Sewer -	DELINQUENT SEWER	25743	04/10/12	Hamilton County	22.00	0.00	18232	/ /	04/06		N	/ /
	620.61 - Sewer Materials &	FLAG REPAIR	25744	04/10/12	FLAG & BANNER CO.	25.00	0.00	18233	/ /	34606		N	/ /

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	620.61 - Sewer Materials &	ADJ CK 25661	25745	04/11/12	Grainger	48.92	0.00	18239	/ /	9771355170		N	/ /
	667.631 - Sewer -	MONTHLY SERVICE	25746	04/12/12	VERIZON WIRELESS	430.08	0.00	18243	/ /			N	/ /
	655.63 - Sewer - Insurance	WORKER'S COMP INS	25747	04/13/12	ACCIDENT FUND	2436.83	0.00	18245	/ /			N	/ /
	625.61 - Sewer - Plant	PARTS	0	/ /	XYLEM INC	1364.08	0.00	18256	/ /	07679599		N	/ /
	625.61 - Sewer - Plant	PARTS	0	/ /	XYLEM INC	161.07	0.00	18257	/ /	07679901		N	/ /
	620.62 - Materials and	GLYSTAR PRO	0	/ /	ADVANCED TURF	476.00	0.00	18258	/ /	3038890		N	/ /
	667.644 - Uniforms	UNIFORMS	0	/ /	Cintas Corp	844.98	0.00	18259	/ /			N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	0	/ /	JANET OR JAMES	276.67	0.00	18260	/ /			N	/ /
	141.60 - Sewer - Accounts	REFUND CR BAL	0	/ /	BRIAN C WHITE	165.07	0.00	18261	/ /			N	/ /
	141.60 - Sewer - Accounts	REFUND CREDIT BAL	0	/ /	ALLEN OR PAULETTE	117.83	0.00	18262	/ /			N	/ /
	141.60 - Sewer - Accounts	REFUND CREDIT BAL	0	/ /	KRISTIE	31.81	0.00	18263	/ /			N	/ /
	620.61 - Sewer Materials &	SUPPLIES	0	/ /	BBC Pump &	140.00	0.00	18264	/ /	30011053		N	/ /
	620.61 - Sewer Materials &	WHITE SHOE COVERS	0	/ /	ACE-PAK PRODUCTS	43.97	0.00	18265	/ /	A3001		N	/ /
	618.62 - Chemicals	CHEMICALS	0	/ /	GENERAL CHEMICAL	4478.69	0.00	18266	/ /			N	/ /
	635.63 - Sewer -	INTERIOR PLANTSCAPE	0	/ /	ENGLEDOW GROUP	77.50	0.00	18267	/ /	357830		N	/ /
	667.634 - Sewer - Office	REIMBURSE/ PARKING/	0	/ /	Randy Higgenbotham	12.00	0.00	18268	/ /			N	/ /
	675.64 - Stormwater Misc	INSTALLED DRAIN,	0	/ /	J& S CONTRACTORS	2025.00	0.00	18271	/ /	PO820		N	/ /
	620.61 - Sewer Materials &	ADVANCED	0	/ /	KIRBY RISK	1875.00	0.00	18272	/ /	S106162034		N	/ /
	615.62 - Purchased Power	MONTHLY SERVICE	25748	04/17/12	DUKE ENERGY	18964.66	0.00	18273	/ /			N	/ /
	615.61 - Sewer - Power for	MONTHLY SERVICE	25748	04/17/12	DUKE ENERGY	4504.92	0.00	18273	/ /			N	/ /
	667.633 - Sewer - Utilities	MONTHLY SERVICE	25748	04/17/12	DUKE ENERGY	1580.96	0.00	18273	/ /			N	/ /
	667.633 - Sewer - Utilities	MONTHLY SERVICE	25749	04/19/12	Citizens Gas	110.72	0.00	18277	/ /			N	/ /
	667.634 - Sewer - Office	SUPPLIES	0	/ /	STAPLES BUSINESS	29.60	0.00	18279	/ /	8021462524		N	/ /
	655.63 - Sewer - Insurance	04/01-11/2012 INS	25750	04/19/12	HEWITT & ASSOC	279.25	0.00	18281	/ /	ACCT0280000		N	/ /
	635.63 - Sewer -	DEL SEWER LIENS	25751	04/20/12	Hamilton County	33.00	0.00	18284	/ /			N	/ /
	141.60 - Sewer - Accounts	REFUND CREDIT BAL	25752	04/20/12	SUZANNE SAMSON	139.02	0.00	18285	/ /			N	/ /
	620.61 - Sewer Materials &	SWITCH	0	/ /	KIRBY RISK	229.42	0.00	18300	/ /	S106217531.0		N	/ /
	635.63 - Sewer -	DOT TEST 04/02-05/12	0	/ /	Midwest Toxicology	199.00	0.00	18301	/ /	264883		N	/ /
	667.642 -		0	/ /	SCHNEIDER	75.00	0.00	18302	/ /	02/02		N	/ /
	635.63 - Sewer -	SUBSCRIPTION 14	0	/ /	THE TIMES	49.50	0.00	18303	/ /	PW		N	/ /
	667.644 - Uniforms	UNIFORMS	0	/ /	UNIFIRST	184.70	0.00	18304	/ /	0670996		N	/ /

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	635.62 - Contractual Servi	03/01-04/01/12 MAINT	0	/ /	COPYCO OFFICE	123.81	0.00	18305	/ /	12W559		N	/ /
	650.63 - Sewer -	2004 FORD FUEL FILTER	0	/ /	ESLER'S AUTO	416.67	0.00	18306	/ /	70746		N	/ /
	620.64 - Stormwater	LOCATE SANITARY	0	/ /	J& S CONTRACTORS	835.00	0.00	18307	/ /	OAK MANNER		N	/ /
	635.62 - Contractual Servi	LAB TESTING	0	/ /	CLAY TOWNSHIP	880.00	0.00	18308	/ /	2822		N	/ /
	620.62 - Materials and	CHART PAPER	0	/ /	USA Blue Book	86.04	0.00	18309	/ /	639741		N	/ /
	635.63 - Sewer -	MAR 2012 SERVICE CHG	0	/ /	O W Krohn &	9535.00	0.00	18310	/ /	S040812		N	/ /
	635.63 - Sewer -	03/17-04/20/12 SERVICE	25753	04/23/12	RAY'S TRASH	104910.96	0.00	18311	/ /	MAR		N	/ /
	655.63 - Sewer - Insurance	COBRA INS PREMIUM	25754	04/24/12	Infinisource	117.51	0.00	18314	/ /	C100301528		N	/ /
	655.63 - Sewer - Insurance	MAY INS	25755	04/25/12	ADVANTAGE HMO	12403.37	0.00	18317	/ /			N	/ /
	667.631 - Sewer -	04/13/12 BILLING	25756	04/26/12	FRONTIER	284.47	0.00	18318	/ /	317896918909		N	/ /
	635.63 - Sewer -	DEPOSIT FOR PROJECT	25757	05/01/12	PROGRESSIVE	1875.00	0.00	18325	/ /	36403		N	/ /
	667.631 - Sewer -	04/20/12 BILLING	25758	05/01/12	FRONTIER	187.84	0.00	18326	/ /	219189087501		N	/ /
	635.63 - Sewer -	LOCATE LINES	0	/ /	Fluid Waste Services	555.00	0.00	18342	/ /	WO-5143		N	/ /
	636.62 - Sewer Gallon	MARCH BILLING	0	/ /	Carmel Utilities	66642.48	0.00	18343	/ /	04/01		N	/ /
	650.63 - Sewer -	04/03/12 FUEL CHGS	0	/ /	NORTH CENTRAL	750.00	0.00	18344	/ /	000117		N	/ /
	605.64 - Stormwater Con	MAR 2012 ADS	0	/ /	INDIANAPOLIS STAR	199.88	0.00	18345	/ /	831600		N	/ /
	635.63 - Sewer -	MAR 2012 ADS	0	/ /	INDIANAPOLIS STAR	306.83	0.00	18345	/ /	831600		N	/ /
	620.61 - Sewer Materials &	03/24/12 STMT	0	/ /	KROGER	43.83	0.00	18346	/ /	A32756		N	/ /
	620.61 - Sewer Materials &	DEGREASER	0	/ /	USA Blue Book	113.95	0.00	18347	/ /	647420		N	/ /
	667.636 - Billing Supplies	ENVELOPES	0	/ /	Cave & Company	141.50	0.00	18348	/ /	9998		N	/ /
	635.63 - Sewer -	01/01-03/31/12 RENT	0	/ /	Hasler Inc	114.00	0.00	18349	/ /	15376417		N	/ /
	620.61 - Sewer Materials &	BIODIESEL	0	/ /	NORTH CENTRAL	415.91	0.00	18350	/ /	GT 400158		N	/ /
	635.63 - Sewer -	04/03/12 SERVICE	0	/ /	Askren Pest Control	42.50	0.00	18351	/ /	04/03		N	/ /
	620.61 - Sewer Materials &	BALLAST KIT	0	/ /	Chapman Electric	58.52	0.00	18352	/ /	1063512		N	/ /
	620.61 - Sewer Materials &	SAFETY T-SHIRTS	0	/ /	Imagery, LLC	1033.95	0.00	18353	/ /	17091		N	/ /
	650.63 - Sewer -	MARCH DIESEL	0	/ /	Westfield Washington	813.14	0.00	18354	/ /	1925		N	/ /
	650.63 - Sewer -	MARCH FLEET	0	/ /	Westfield Washington	125.53	0.00	18354	/ /	1925		N	/ /
	655.63 - Sewer - Insurance	MAY 2012 INS PREMIUM	25759	05/01/12	PRUDENTIAL DENTAL	850.83	0.00	18358	/ /	MAY		N	/ /
	655.63 - Sewer - Insurance	MAY 2012 INS PREMIUM	25760	05/01/12	PRUDENTIAL LIFE	57.06	0.00	18359	/ /	MAY		N	/ /
	635.63 - Sewer -	COPIERS	0	/ /	MUNICIPAL CAPITAL	18.72	0.00	18360	/ /	3-13		N	/ /
	655.63 - Sewer - Insurance	MAY 2012 INS PREMIUM	25761	05/02/12	DAVIS VISION	215.82	0.00	18364	/ /	MAY		N	/ /

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	667.631 - Sewer -	MONTHLY SERVICE	25762	05/03/12	FIRST MILE	779.14	0.00	18365	/ /			N	/ /
	625.61 - Sewer - Plant	THERN MOTOR	0	/ /	BREHOB	427.34	0.00	18370	/ /			N	/ /
	625.62 - Repairs-Wwtp	THERN MOTOR	0	/ /	BREHOB	460.00	0.00	18370	/ /	575138		N	/ /
	675.64 - Stormwater Misc	CLASS	25763	05/07/12	MADISON COUNTY	75.00	0.00	18371	/ /			N	/ /
	635.63 - Sewer -	DEL SEWER LIENS	25764	05/07/12	Hamilton County	24.00	0.00	18372	/ /			N	/ /
	667.634 - Sewer - Office	OFFICE SUPPLIES	0	/ /	STAPLES BUSINESS	21.00	0.00	18386	/ /	8021665095		N	/ /
	635.63 - Sewer -	SOFTWARE SUPPORT	0	/ /	SENSUS USA	866.25	0.00	18387	/ /	FM13000036		N	/ /
	620.61 - Sewer Materials &	REIMB OFFICE MAX	0	/ /	JEFF DEAN	35.30	0.00	18388	/ /	REIMB		N	/ /
	650.63 - Sewer -	APR CHGS	0	/ /	R & T Auto Supply	70.75	0.00	18389	/ /	CUST 9250		N	/ /
	635.63 - Sewer -	05/01 SERVICE	0	/ /	Askren Pest Control	42.50	0.00	18390	/ /	05/01		N	/ /
	620.61 - Sewer Materials &	DIESEL	0	/ /	NORTH CENTRAL	487.41	0.00	18391	/ /	GT 400277		N	/ /
	620.61 - Sewer Materials &	PARTS	0	/ /	Chapman Electric	32.72	0.00	18392	/ /	1064412		N	/ /
	635.63 - Sewer -	04/25 SERVICE	0	/ /	IN.GOV	15.00	0.00	18393	/ /	157603		N	/ /
	635.63 - Sewer -	MAY 2012 SERVICE	0	/ /	BUSY BEE CLEANING	1400.00	0.00	18394	/ /	20596		N	/ /
	650.63 - Sewer -	TRANSMISSION SHOP	0	/ /	ESLER'S AUTO	135.46	0.00	18395	/ /	70966		N	/ /
	667.634 - Sewer - Office	OFFICE SUPPLIES	0	/ /	Cave & Company	21.02	0.00	18396	/ /	10022		N	/ /
	667.636 - Billing Supplies	ENVELOPE	0	/ /	WORRELL	15.00	0.00	18397	/ /	0224541		N	/ /
	101.69 - Stormwater	PROFESSIONAL SERV	0	/ /	DLZ	1500.00	0.00	18398	/ /	816453		N	/ /
	667.640 - Drainage	SPRING TAX	25765	05/08/12	Hamilton County	576.80	0.00	18399	/ /	05/08		N	/ /
	667.640 - Drainage	SPRING TAX	25766	05/08/12	Hamilton County	658.44	0.00	18400	/ /	05/08		N	/ /
	667.640 - Drainage	SPRING TAX	25767	05/08/12	Hamilton County	440.00	0.00	18401	/ /	05/08		N	/ /
	667.640 - Drainage	SPRING TAX	25768	05/08/12	Hamilton County	1326.50	0.00	18402	/ /	05/08		N	/ /
	667.640 - Drainage	SPRING TAX	25769	05/08/12	Hamilton County	491.10	0.00	18403	/ /	05/08		N	/ /
	667.640 - Drainage	SPRING TAX	25770	05/08/12	Hamilton County	72.96	0.00	18404	/ /	05/08		N	/ /
Account Code Subtotal :						831609.94	0.00						
****Total****						831609.94	0.00						

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Account Code : Water Utility

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Number	Invoice Date	Invoice Number	Fund Name	No Pay	Due Date
	620.12 - Water - Material &	SUPPLIES, MATERIALS	20025	04/09/12	Lowes	151.05	0.00	18035	/ /			N	/ /
	667.154 - Water - Office	SUPPLIES	20026	04/09/12	KOCH FILTER	456.18	0.00	18037	/ /	648696		N	/ /
	620.13 - Water - Material &	EMERGENCY WEATHER	20027	04/09/12	Grainger	48.92	0.00	18038	/ /	9771355170		N	/ /
	620.13 - Water - Material &	IDEC AMBER PILOT	20029	04/09/12	Integrity Engineering	36.00	0.00	18059	/ /	4423		N	/ /
	631.15 - Water -	EASEMENT EXHIBIT/	20030	04/09/12	AMERICAN	500.00	0.00	18061	/ /	54480		N	/ /
	620.13 - Water - Material &	MATERIALS	20031	04/09/12	Utility Supply Co, Inc.	86.62	0.00	18062	/ /	1057748		N	/ /
	620.13 - Water - Material &	BLUE MARKING PAINT	20032	04/09/12	Utility Supply Co, Inc.	120.00	0.00	18063	/ /	1058155		N	/ /
	618.12 - Water - Chemical	CHLORINE	20033	04/09/12	JONES CHEMICALS,	240.00	0.00	18064	/ /	539576		N	/ /
	618.12 - Water - Chemical	CHLORINE	20034	04/09/12	JONES CHEMICALS,	490.00	0.00	18065	/ /	539577		N	/ /
	636.12 - Lab Testing -	STATE FORWARDING	20035	04/09/12	Environmental	790.00	0.00	18066	/ /	20121591		N	/ /
	620.13 - Water - Material &	OXYGEN	20036	04/09/12	INDIANA OXYGEN	104.08	0.00	18067	/ /	07009696		N	/ /
	635.15 - Water -	INTERIOR PLANTSCAPE	20037	04/09/12	ENGLEDOW GROUP	77.50	0.00	18068	/ /	356654		N	/ /
	650.15 - Water -	PARTS	20038	04/09/12	ESLER'S AUTO	578.55	0.00	18069	/ /	70357		N	/ /
	650.15 - Water -	TRUCK 108	20039	04/09/12	ESLER'S AUTO	511.31	0.00	18070	/ /	70200		N	/ /
	667.154 - Water - Office	SUPPLIES	20040	04/09/12	STAPLES BUSINESS	44.48	0.00	18071	/ /	8021134334		N	/ /
	635.15 - Water -	COPIES	20041	04/09/12	COPYCO OFFICE	160.96	0.00	18072	/ /	12U155		N	/ /
	635.15 - Water -	REPAIRS/ AIR	20042	04/09/12	BREHOB	474.92	0.00	18073	/ /	571698		N	/ /
	667.162 - Uniforms	UNIFORMS	20043	04/09/12	UNIFIRST	127.80	0.00	18074	/ /	0820663101		N	/ /
	635.15 - Water -	FLAG REPAIR	20044	04/09/12	FLAG & BANNER CO.	12.50	0.00	18075	/ /	34576		N	/ /
	620.13 - Water - Material &	PAINT	20045	04/09/12	SHERWIN WILLIAMS	9.55	0.00	18076	/ /	5246		N	/ /
	636.12 - Lab Testing -	PICK UP FEE	20046	04/09/12	Environmental	52.00	0.00	18077	/ /	20121261		N	/ /
	620.13 - Water - Material &	POWER SUPPLY	20047	04/09/12	LIVING WATERS CO	378.30	0.00	18078	/ /	0076213		N	/ /
	635.15 - Water -	STRAIGHTEN GATE	20048	04/09/12	Glidden Fence	1375.00	0.00	18079	/ /	74304		N	/ /
	635.15 - Water -	FINANCIAL SERVICES	20049	04/09/12	O W Krohn &	12041.25	0.00	18080	/ /	WO30812		N	/ /
	620.13 - Water - Material &	FLAGS, REPAIRS	20050	04/09/12	FLAG & BANNER CO.	25.00	0.00	18081	/ /	34606		N	/ /
	630.12 - Water -	EXHAUST FAN	20051	04/09/12	Bastin Logan Water	2981.00	0.00	18082	/ /	12897		N	/ /
	618.12 - Water - Chemical	CHEMICALS	20052	04/09/12	BioChem	4046.43	0.00	18083	/ /	10711		N	/ /
	620.13 - Water - Material &	BIODIESEL	20053	04/09/12	NORTH CENTRAL	543.65	0.00	18084	/ /	400066		N	/ /
	620.13 - Water - Material &	FLOOR CLEANER	20054	04/09/12	INDUSTRIAL	50.04	0.00	18085	/ /	112242		N	/ /
	635.15 - Water -	BUS. CARDS	20055	04/09/12	Cave & Company	31.20	0.00	18086	/ /	9856		N	/ /

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	631.15 - Water -	HYDROGEOLOGIC	20056	04/09/12	Eagon & Associates	10334.55	0.00	18087	/ /	630A2201229		N	/ /
	675.15 - Water - Misc	CERTIFICATE	20057	04/09/12	IDEM	30.00	0.00	18088	/ /			N	/ /
	605.15 - Water	DOOR ADJAR SWITCH	20058	04/09/12	ESLER'S AUTO	138.61	0.00	18089	/ /	70463		N	/ /
	667.152 - Water - Repairs	COMMERCIAL DOOR	20059	04/09/12	Townsend Glass Co	74.50	0.00	18090	/ /	E12140		N	/ /
	667.152 - Water - Repairs	FABRICATE CLEAR	20060	04/09/12	Townsend Glass Co	40.00	0.00	18091	/ /	12141		N	/ /
	636.12 - Lab Testing -	PICK UP FEES	20061	04/09/12	Environmental	519.00	0.00	18092	/ /	20121481		N	/ /
	620.13 - Water - Material &	BLUE MARKING PAINT	20062	04/09/12	Utility Supply Co, Inc.	135.00	0.00	18093	/ /	1057747		N	/ /
	620.13 - Water - Material &	DIGITAL DYED JOINED	20063	04/09/12	EAST COAST FLAG &	496.44	0.00	18094	/ /	00022178		N	/ /
	650.15 - Water -	MOULDING	20064	04/09/12	Don Hinds Ford	20.55	0.00	18095	/ /	314262		N	/ /
	650.15 - Water -	CK RADIO IN TRUCK	20065	04/09/12	AMK SERVICES	49.00	0.00	18096	/ /	25821		N	/ /
	635.15 - Water -	FINANCIAL SERVICE	20066	04/09/12	O W Krohn &	4582.50	0.00	18097	/ /	WCT030812		N	/ /
	650.15 - Water -	2007 F350 REPAIRS	20067	04/09/12	ESLER'S AUTO	34.97	0.00	18098	/ /	70410		N	/ /
	650.15 - Water -	MAINT	20068	04/09/12	INDY TIRE CENTERS	322.24	0.00	18099	/ /	10006342		N	/ /
	650.15 - Water -	FUEL	20069	04/09/12	Westfield Washington	1055.38	0.00	18100	/ /	1856		N	/ /
	650.15 - Water -	FUEL	20069	04/09/12	Westfield Washington	73.07	0.00	18100	/ /			N	/ /
	667.154 - Water - Office	PAPER	20070	04/09/12	Westfield Washington	24.99	0.00	18101	/ /	1863		N	/ /
	635.15 - Water -	COPIERS	20071	04/09/12	MUNICIPAL CAPITAL	18.72	0.00	18102	/ /	2712		N	/ /
	650.15 - Water -	SUPPLIES	20072	04/09/12	NAPA	23.57	0.00	18103	/ /			N	/ /
	650.15 - Water -	FUEL	20073	04/09/12	NORTH CENTRAL	650.00	0.00	18104	/ /	000015		N	/ /
	667.155 - Billing Supplies	ENVELOPES	20074	04/09/12	WORRELL	15.00	0.00	18151	/ /	0222969		N	/ /
	620.13 - Water - Material &	SUPPLIES	20075	04/09/12	MENARDS	260.72	0.00	18152	/ /			N	/ /
	620.12 - Water - Material &	SUPPLIES	20075	04/09/12	MENARDS	632.17	0.00	18152	/ /			N	/ /
	630.13 - Water -	TEST WELL DRILLED	20076	04/09/12	Bastin Logan Water	4304.00	0.00	18157	/ /	12887		N	/ /
	620.13 - Water - Material &	PROJECT BOX	20077	04/09/12	RADIOSHACK	23.91	0.00	18159	/ /	160929		N	/ /
	620.13 - Water - Material &	SUPPLIES	20078	04/09/12	MENARDS	37.27	0.00	18161	/ /	1-31		N	/ /
	620.12 - Water - Material &	SUPPLIES	20078	04/09/12	MENARDS	309.80	0.00	18161	/ /			N	/ /
	620.13 - Water - Material &	SHACKLE BOLT	20079	04/09/12	Northside Trailer &	55.50	0.00	18197	/ /	117237		N	/ /
	667.154 - Water - Office	OFFICE SUPPLIES	20080	04/09/12	STAPLES BUSINESS	89.62	0.00	18198	/ /	8021278061		N	/ /
	620.13 - Water - Material &	02/15-16/12 I & C PARTS	20081	04/09/12	Wal-Mart Community	47.99	0.00	18199	/ /	202000145988		N	/ /
	620.13 - Water - Material &	UNIFORMS	20082	04/09/12	UNIFIRST	124.49	0.00	18200	/ /	0664674		N	/ /
	620.13 - Water - Material &	SCREENS	20083	04/09/12	INDUSTRIAL	60.98	0.00	18201	/ /	112245		N	/ /

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	667.159 -	DOT TRAINING	20084	04/09/12	Midwest Toxicology	65.00	0.00	18202	/ /	262817		N	/ /
	667.162 - Uniforms	UNIFORMS	20085	04/09/12	UNIFIRST	129.51	0.00	18203	/ /	0666275		N	/ /
	620.13 - Water - Material &	STROBE TUBE	20086	04/09/12	AMK SERVICES	180.00	0.00	18204	/ /	120		N	/ /
	625.13 - Water - Repairs -	SAFETY WINCH	20087	04/09/12	U.S. SAFETY DEPOT	368.63	0.00	18205	/ /	25899		N	/ /
	620.13 - Water - Material &	STRAINER	20088	04/09/12	E J Prescott	1962.57	0.00	18206	/ /	4506215		N	/ /
	630.13 - Water -	TRANSMITTER PARTS	20089	04/09/12	Integrity Engineering	5249.56	0.00	18207	/ /	4422		N	/ /
	620.13 - Water - Material &	STEEL PIPE	20090	04/09/12	E J Prescott	121.17	0.00	18208	/ /	4501431		N	/ /
	620.13 - Water - Material &	PARTS	20091	04/09/12	RUNYON EQUIPMENT	18.50	0.00	18209	/ /	221095		N	/ /
	620.13 - Water - Material &	BALLAST KIT	20092	04/09/12	Chapman Electric	6.97	0.00	18210	/ /	1063079		N	/ /
	620.12 - Water - Material &	SIGN	20093	04/09/12	USA Blue Book	31.81	0.00	18211	/ /	620291		N	/ /
	620.13 - Water - Material &	CAP/METERING	20094	04/09/12	Reynolds Farm	12.38	0.00	18212	/ /	P12544		N	/ /
	101.18 - Water Fixed	GRAND PK	20095	04/09/12	CRIDER & CRIDER	43257.60	0.00	18213	/ /	1119 03		N	/ /
	101.18 - Water Fixed	146TH PROJECT	20096	04/09/12	Harvey Construction	30415.50	0.00	18219	/ /	PMT 1		N	/ /
	650.15 - Water -	03/24/12 BILLING	20097	04/09/12	NAPA	198.50	0.00	18220	/ /	8880		N	/ /
	620.13 - Water - Material &	03/25/12 BILLING	20098	04/09/12	Lowes	188.42	0.00	18221	/ /	98000224000		N	/ /
	620.13 - Water - Material &	03/21/12 BILLING	20099	04/09/12	Tractor Supply	49.20	0.00	18222	/ /	00152716		N	/ /
	655.15 - Water - Insurance	03/25 BILLING	20100	04/09/12	REGIONS	1922.10	0.00	18223	/ /	575240		N	/ /
	655.15 - Water - Insurance	2ND QTR EAP SERV	20101	04/09/12	LIFE SERVICES EAP	129.00	0.00	18224	/ /	7542		N	/ /
	635.15 - Water -	APRI 2012 SERV	20102	04/09/12	BUSY BEE CLEANING	1400.00	0.00	18225	/ /	20581		N	/ /
	667.151 - Water -	UNIFORMS	20103	04/09/12	UNIFIRST	123.46	0.00	18226	/ /	0667842		N	/ /
	650.15 - Water -	TESTED RADIO	20104	04/09/12	AMK SERVICES	40.00	0.00	18227	/ /	79		N	/ /
	620.13 - Water - Material &	LAMP	20105	04/09/12	Chapman Electric	44.87	0.00	18228	/ /	1063412		N	/ /
	620.13 - Water - Material &	TRASH LINER	20106	04/09/12	INDUSTRIAL	248.70	0.00	18229	/ /	112256		N	/ /
	667.151 - Water -	MONTHLY SERVICE	20024	04/05/12	FIRST MILE	775.89	0.00	18245	/ /	4-1-12		N	/ /
	620.13 - Water - Material &	SUPPLIES	20107	04/09/12	KIRBY RISK	1875.00	0.00	18246	/ /	S106162034.0		N	/ /
	620.13 - Water - Material &	REPLACE CK 19955	20108	04/10/12	SHERWIN WILLIAMS	37.74	0.00	18250	/ /	4638-3		N	/ /
	670.15 - Water Sales Tax	MARCH WATER SALES	0	04/10/12	Indiana Dept of	16448.40	0.00	18251	/ /			N	/ /
	635.15 - Water -	WATER LINE EASEMENT	0	/ /	INTEGRA REALTY	2000.00	0.00	18252	/ /			N	/ /
	669.15 - Water Urt	1ST QUARTER URT TAX	0	04/11/12	Indiana Dept of	10255.04	0.00	18253	/ /			N	/ /
	620.13 - Water - Material &	ADJ CK20027	20109	04/11/12	Grainger	48.92	0.00	18256	/ /	9771355170		N	/ /
	667.151 - Water -	MONTHLY SERVICE	20110	04/12/12	VERIZON WIRELESS	430.07	0.00	18257	/ /			N	/ /

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	669.15 - Water Urt	URT RETURN	20111	04/12/12	Indiana Dept of	2862.00	0.00	18259	/ /			N	/ /
	655.15 - Water - Insurance	WORKER'S COMP INS	20112	04/13/12	ACCIDENT FUND	2436.83	0.00	18261	/ /			N	/ /
	620.13 - Water - Material &	SINGLE PORT TC	0	/ /	E J Prescott	12100.00	0.00	18262	/ /	451328		N	/ /
	635.15 - Water -	INTERIOR PLANTSCAPE	0	/ /	ENGLEDOW GROUP	77.50	0.00	18263	/ /	357830		N	/ /
	631.15 - Water -	HYDROGEOLOGIC	0	/ /	Eagon & Associates	7314.55	0.00	18264	/ /	630A3201231		N	/ /
	635.15 - Water -	SHIPPING	0	/ /	THE UPS STORE	127.56	0.00	18265	/ /	3-31		N	/ /
	620.13 - Water - Material &	WHITE SHOE COVERS	0	/ /	ACE-PAK PRODUCTS	43.98	0.00	18266	/ /	A-3001		N	/ /
	630.13 - Water -	MAINT CONTRACT FEE	0	/ /	USC TANK SERVICE	2711.47	0.00	18267	/ /			N	/ /
	252.10 - Deferred Revenue	REIMB PAYMENT	0	/ /	GLICK	9644.81	0.00	18268	/ /			N	/ /
	667.162 - Uniforms	UNIFORMS	0	/ /	Cintas Corp	844.99	0.00	18269	/ /			N	/ /
	630.13 - Water -	SIDE WALL FUSING	0	/ /	Daystar Directional	11638.00	0.00	18283	/ /	3371		N	/ /
	615.11 - Water- Power for	MONTHLY SERVICE	20113	04/17/12	DUKE ENERGY	28326.87	0.00	18287	/ /			N	/ /
	667.153 - Water - Utilties	MONTHLY SERVICE	20113	04/17/12	DUKE ENERGY	1580.96	0.00	18287	/ /	4-9		N	/ /
	667.153 - Water - Utilties	MONTHLY SERVICE	20114	04/19/12	Citizens Gas	110.72	0.00	18288	/ /			N	/ /
	667.151 - Water -	MONTHLY SERVICE	20115	04/19/12	AT&T	297.70	0.00	18289	/ /	4-10		N	/ /
	620.12 - Water - Material &	ELECT MORT LOCK	0	/ /	ASHLEY SAFE &	930.00	0.00	18291	/ /	23895		N	/ /
	667.154 - Water - Office	SUPPLIES	0	/ /	STAPLES BUSINESS	29.59	0.00	18293	/ /	8021462524		N	/ /
	655.15 - Water - Insurance	04/01-11/12 INS	20116	04/19/12	HEWITT & ASSOC	279.24	0.00	18296	/ /	ACCT0280000		N	/ /
	618.12 - Water - Chemical	CHLORINE	0	/ /	JONES CHEMICALS,	336.00	0.00	18299	/ /	542858		N	/ /
	620.13 - Water - Material &	TOPSOIL	0	/ /	ORIGINAL DIRT	72.00	0.00	18300	/ /	4282		N	/ /
	635.15 - Water -	MAR 2012 SERVICE CHG	0	/ /	O W Krohn &	9556.25	0.00	18301	/ /	W040812		N	/ /
	630.13 - Water -	WELL #9 REPAIR	0	/ /	Berry Electric	468.37	0.00	18302	/ /	3765		N	/ /
	618.12 - Water - Chemical	CHLORINE	0	/ /	JONES CHEMICALS,	490.00	0.00	18303	/ /	543002		N	/ /
	620.13 - Water - Material &	SWITCH	0	/ /	KIRBY RISK	229.41	0.00	18304	/ /	S106217531.0		N	/ /
	635.15 - Water -	DOT TEST 04/02-04/05	0	/ /	Midwest Toxicology	199.00	0.00	18305	/ /	264883		N	/ /
	667.159 -	CLD TEST 02/2/12	0	/ /	SCHNEIDER	75.00	0.00	18306	/ /	02/02		N	/ /
	635.15 - Water -	SUBSCRIPTION 14	0	/ /	THE TIMES	49.50	0.00	18307	/ /	PW		N	/ /
	667.162 - Uniforms	UNIFORMS	0	/ /	UNIFIRST	184.70	0.00	18308	/ /	0670996		N	/ /
	635.15 - Water -	03/01-04/01/12 MAINT	0	/ /	COPYCO OFFICE	123.81	0.00	18309	/ /	12W559		N	/ /
	650.15 - Water -	FUEL FILTER	0	/ /	ESLER'S AUTO	41.68	0.00	18310	/ /	70746		N	/ /
	620.13 - Water - Material &	LOCATE WATER METER	0	/ /	J& S CONTRACTORS	300.00	0.00	18311	/ /	BRIDGE		N	/ /

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Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Number	Invoice Date	Invoice Number	Fund Name	No Pay	Due Date
	655.15 - Water - Insurance	COBRA INS	20117	04/24/12	Infinisource	117.51	0.00	18326	/ /	C100301528		N	/ /
	620.13 - Water - Material &	CLAMP	0	/ /	E J Prescott	1268.27	0.00	18329	/ /	4520345		N	/ /
	655.15 - Water - Insurance	MAY INS	20118	04/25/12	ADVANTAGE HMO	12403.37	0.00	18330	/ /			N	/ /
	620.13 - Water - Material &	LADDER	0	/ /	ULTRA	754.00	0.00	18334	/ /	2808		N	/ /
	635.15 - Water -	DEPOSIT PROJECT	20119	05/01/12	PROGRESSIVE	1875.00	0.00	18335	/ /	36403		N	/ /
	667.151 - Water -	04/20 BILLING	20120	05/01/12	FRONTIER	187.83	0.00	18336	/ /	2161890875-0		N	/ /
	650.15 - Water -	04/03/12 FUEL CHGS	0	/ /	NORTH CENTRAL	650.00	0.00	18340	/ /	000117		N	/ /
	635.15 - Water -	MAR ADS	0	/ /	INDIANAPOLIS STAR	335.07	0.00	18341	/ /	831600		N	/ /
	620.13 - Water - Material &	04/24/12 STMT	0	/ /	KROGER	43.84	0.00	18342	/ /	A32756		N	/ /
	620.13 - Water - Material &	DEGREASER SPRAY	0	/ /	USA Blue Book	113.96	0.00	18343	/ /	647420		N	/ /
	620.13 - Water - Material &	PAINT SUPPLIES	0	/ /	SHERWIN WILLIAMS	4.98	0.00	18344	/ /	6192-9		N	/ /
	667.155 - Billing Supplies	ENVELOPES	0	/ /	Cave & Company	141.50	0.00	18345	/ /	9998		N	/ /
	635.15 - Water -	01/01-03/31/12 RENTAL	0	/ /	Hasler Inc	114.00	0.00	18346	/ /	15376417		N	/ /
	620.13 - Water - Material &	BIODIESEL	0	/ /	NORTH CENTRAL	415.91	0.00	18347	/ /	GT 400158		N	/ /
	635.15 - Water -	04/03/12 SERVICE	0	/ /	Askren Pest Control	42.50	0.00	18348	/ /	04/03		N	/ /
	620.13 - Water - Material &	TOPSOIL	0	/ /	A- AMERICAN	180.00	0.00	18349	/ /	13		N	/ /
	620.13 - Water - Material &	QUAD TAP KIT	0	/ /	Chapman Electric	58.52	0.00	18350	/ /	1063512		N	/ /
	620.13 - Water - Material &	WASTE BASKET	0	/ /	Wal-Mart Community	15.71	0.00	18351	/ /	202000145988		N	/ /
	620.13 - Water - Material &	SAFETY T-SHIRTS	0	/ /	Imagery, LLC	1036.84	0.00	18352	/ /	17091		N	/ /
	650.15 - Water -	MARCH DIESEL	0	/ /	Westfield Washington	813.13	0.00	18353	/ /	1925		N	/ /
	650.15 - Water -	MARCH FLEET	0	/ /	Westfield Washington	125.54	0.00	18353	/ /	1925		N	/ /
	655.15 - Water - Insurance	MAY 2012 INS PREMIUM	20121	05/01/12	PRUDENTIAL DENTAL	850.83	0.00	18368	/ /	MAY		N	/ /
	655.15 - Water - Insurance	MAY 2012 INS PREMIUM	20122	05/01/12	PRUDENTIAL LIFE	57.06	0.00	18369	/ /	MAY		N	/ /
	635.15 - Water -	COPIERS	0	/ /	MUNICIPAL CAPITAL	18.72	0.00	18374	/ /	3-31		N	/ /
	655.15 - Water - Insurance	MAY 2012 INS PREMIUM	20123	05/02/12	DAVIS VISION	215.82	0.00	18375	/ /	MAY		N	/ /
	667.151 - Water -	MONTHLY SERVICE	20124	05/03/12	FIRST MILE	779.14	0.00	18380	/ /			N	/ /
	620.13 - Water - Material &	GRATING MOLTRUDED	0	/ /	Grainger	564.99	0.00	18381	/ /	0001027		N	/ /
	620.13 - Water - Material &	SUPPLIES	0	/ /	E J Prescott	9546.00	0.00	18382	/ /	4522060		N	/ /
	667.154 - Water - Office	OFFICE SUPPLIES	0	/ /	STAPLES BUSINESS	21.01	0.00	18386	/ /	8021665095		N	/ /
	635.15 - Water -	SOFTWARE SUPPORT	0	/ /	SENSUS USA	866.25	0.00	18387	/ /	FM13000036		N	/ /
	630.13 - Water -	MAY MAINT	0	/ /	USC TANK SERVICE	2711.47	0.00	18388	/ /	CUST 32679		N	/ /

(35)

Date: 05/08/12 03:44:03 PM

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Accounts Payable Voucher Register

Grouped by Account Code and Vendor

Sorted by Order Entered

For 05/08/12-Water Utility:may water

Journal Code	Account Number	Description	Check Number	Check Date	Vendor Name	Debit Amount	Credit Amount	APV Number	Invoice Date	Invoice Number	Fund Name	No Pay	Due Date
	620.13 - Water - Material &	REIMB OFFICE MAX	0	/ /	JEFF DEAN	35.31	0.00	18389	/ /	REIMB		N	/ /
	650.15 - Water -	APR 2012 STMT	0	/ /	R & T Auto Supply	25.41	0.00	18390	/ /	CUST 9250		N	/ /
	635.15 - Water -	05/01/12 SERVICE	0	/ /	Askren Pest Control	42.50	0.00	18391	/ /	05/01		N	/ /
	620.13 - Water - Material &	DIESEL	0	/ /	NORTH CENTRAL	487.42	0.00	18392	/ /	GT 400277		N	/ /
	620.13 - Water - Material &	ELECT PARTS	0	/ /	Chapman Electric	32.73	0.00	18393	/ /	1064412		N	/ /
	635.15 - Water -	04/25 LCH SERV	0	/ /	IN.GOV	15.00	0.00	18394	/ /	157603		N	/ /
	635.15 - Water -	MAY 2012 JANITORIAL	0	/ /	BUSY BEE CLEANING	1400.00	0.00	18395	/ /	20596		N	/ /
	650.15 - Water -	SHOP SUPPLIES	0	/ /	ESLER'S AUTO	135.47	0.00	18396	/ /	7096		N	/ /
	667.154 - Water - Office	BUSINESS CARD	0	/ /	Cave & Company	21.03	0.00	18397	/ /	10022		N	/ /
Account Code Subtotal :						301169.47	0.00						
****Total****						301169.47	0.00						

Outdoor Movie Night

Westfield High School's Executive Committee

- A movie night is a safe alternative for teens on the weekend.
- Students have expressed a concern that there are not teen-friendly weekend activities in Westfield.
- In conjunction with the Parks Department, Westfield High School wants to pilot an outdoor movie night.
- Nearby Hamilton County communities are already offering movies in the park.
- A community sponsored movie night would be one step towards providing appropriate, fun activities for kids.

Why?

- Poll:
  - 90% of polled students said they would participate in community sponsored events.
  - 50% of high schoolers grades 9-12 are interested.
  - Most were willing to pay for a $1-3 ticket.
  - Students were interested in being able to purchase popcorn and candy.
  - Students were interested in seeing Disney, comedy, or horror movies.
  - Based on past events and poll, we estimate a crowd of 100-150 students.

Westfield High School Poll

CineBox Pro System - $15,999

- 20' x 11' inflatable screen
- Comfortably accommodates 500 viewers
- Theatrical quality
- Lightweight, easy setup
- Includes projector, speakers, and all other necessary equipment
- Can also project video game systems and lap tops
- Additional cost of **$2,250-$3150 for HD or 3D screen**

Price

- $200-$400 per movie rental/ license
- $25 additional cost for Blu-Ray – offers a crisper picture, especially during earlier times
- Cost depends on movie title and size of crowd (100-200 people, 200-500 people)
- Parks & Recreation Department would seek sponsors to cover this cost
- Possible revenue sources would include concession sales and ticketing

Movie Rental and Licensing Costs

- http://www.openaircinema.us/index.php/ (equipment purchase)
- www.swank.com (movie license rental)

Sources

Ordinance 12-12: Amendment to Traffic Regulations

Summary of each section that was amended:

- Section 5 – One-way Street control signs at the new 151st Street and Cool Creek Park Drive

- Section 5.1 – One-way Alley control for West Alley from SR32 to Jersey behind the Westfield Pharmacy and the Old Fire Station.

- Section 6 - Automatic Traffic Control at Greyhound Pass and Cool Creek Park Road, and 169th Street and US 31

- Section 7 – Yield Sign control at the 151st Street and Cool Creek Park Drive

- Section 8 – Speed Limits, Cool Creek Park Road and the speed limit signs in Centennial. The Speed limit signs in Centennial are 20mph, however Ordinance 11-30 says 25 mph.

- Section 8.1 – Established speed limits and time periods for school zones ***(added subsequent to 4/9/12 Council Meeting)***

- Section 16 – Adds Cool Creek Park Road and some other roads to the City's inventory.

ORDINANCE 12-12

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

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

WHEREAS, the Council has the duty and authority to maintain regulations that ensure the safest possible operation of motor vehicles within the City and allowing the police charged with the enforcement of safe motor vehicle operation ; and,

WHEREAS, it has been deemed necessary to adopt the following amendments to title .

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

Section 1. Chapter 58, Division 10. Figures, Sec. 58-346 through Sec. 58-363 of the Westfield Code is hereby amended by the deletion of the existing language and by the addition of the language which is attached as Exhibit A and incorporated herein.

Section 2. Additionally, any person who operates a motor vehicle within the City which creates a danger, or a potential danger to any occupant of such motor vehicle commits the violation of Passenger Endangerment.

Section 3. A violation of any act prohibited under Section 3 of this Ordinance shall be certified as a moving violation to the Indiana Bureau of Motor Vehicles.

Section 4. In addition to any other general penalty provisions contained in the Westfield Code Of Ordinances, all other penalties under Title 9 of the Indiana Code for Class C Infractions may be assessed.

Section 5. This Ordinance shall be in full force and effect in accordance with Indiana law, upon the passage of any applicable waiting periods, all as provided by the laws of the State of Indiana. All ordinances or parts thereof that are in conflict herewith are hereby ordered repealed. Any portion of this Ordinance later deemed void shall not operate to negate the remaining portion herein.

ALL OF WHICH IS ORDAINED THIS ________DAY OF ________2012.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
____________________ Jim Ake	____________________ Jim Ake	____________________ Jim Ake
____________________ John Dippel	____________________ John Dippel	____________________ John Dippel
____________________ Steven Hoover	____________________ Steven Hoover	____________________ Steven Hoover
____________________ Robert L. Horkay	____________________ Robert L. Horkay	____________________ Robert L. Horkay
____________________ Robert J. Smith	____________________ Robert J. Smith	____________________ Robert J. Smith
____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric
____________________ Robert W. Stokes	____________________ Robert W. Stokes	____________________ Robert W. Stokes

ATTEST:

____

Cindy J. Gossard, Clerk Treasurer

I hereby certify that ORDINANCE 12-12 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2012, at _______ ____ m.

____
Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE ORDINANCE 12-12	I hereby VETO ORDINANCE 12-12
this ______ day of ______________, 2012.	this ______ day of ______________, 2012.
___________________________	___________________________
J. Andrew Cook, Mayor	J. Andrew Cook, Mayor

ATTEST:

____
Cindy J. Gossard, Clerk Treasurer

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

Ordinance 12-12 **Traffic Regulation Updates To Code**

Exhibit A - Figures List

Figure 1	**Sec. 58-346. Four-way stop intersections.**
Figure 2	**Sec. 58-347. Three-way stop intersections.**
Figure 3	**Sec. 58-348. Two-way stop intersections.**
Figure 4	**Sec. 58-349. One-way stop intersections.**
Figure 5	**Sec. 58-350. One-way streets.**

Exhibit A

Figure 1

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

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

Exhibit A

Figure 2

Sec. 58-347. Three-way stop intersections

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

Exhibit A

Figure 3

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

Through Street		STOP LOCATION	ADDED HEADING
AGATE LN	*and*	E QUAILWOOD LN / W QUAIL WOOD LN	
ALEXANDRIA DR	*and*	POTOMAC CT / QUINCY PL	
AMKEY WAY	*and*	SENATOR WAY / SENATOR WAY	
BRIDGEPORT DR	*and*	DORMONT DR / DORMONT DR	
BRIDLEWOOD DR	*and*	BRIDLEWOOD LN / BRIDLEWOOD CT	
CAPTIVA WAY	*and*	MANASOTA CT / MANASOTA CT	
CAREY GLEN CT	*and*	GLENDALE CT / GLENDALE CT	
CEDARBROOK DR	*and*	CROSS CREEK CIR / CROSS CREEK CIR	
CLEARBROOK DR	*and*	STOCKBRIDGE DR / STOCKBRIDGE DR	
COUNTRYSIDE BLVD	*and*	BROOKSBURG DR / DUPONT LN	
COUNTRYSIDE BLVD	*and*	CLARKS HILL WAY / OLDENBURG CIR	
COUNTRYSIDE BLVD	*and*	LAKEVILLE CROSSING / LAKEVILLE CROSSING	
CAREY RD	*and*	171ST ST / WETHERINGTON DR	
DUMAST OAK DR	*and*	SAWTOOTH OAK CIR / SAWTOOTH OAK CT	
DUPONT LN	*and*	EARL PARK WAY / EARL PARK CT	
E 146TH ST	*and*	KOURTNEY PL / WOODGATE DR	
W 146TH ST	*and*	LITTLE EAGLE CREEK AVE / LITTLE EAGLE CREEK AVE	
W 146TH ST	*and*	SETTERS RD / ARROWWOOD DR	
E 151ST ST	*and*	OAK RD / OAK RD	
E 156TH ST	*and*	SHINING SPRING DR / SHINING SPRING DR	
E 156TH ST	*and*	ROSSMOSS CROSS / OVERMAN BLVD	
E 161ST ST	*and*	COLLETON CT / HADDAM LN	
E 161ST ST	*and*	BRIDGEWATER CLUB BLVD / BROOKHOLLOW DR	
E 169TH ST	*and*	CREST POINT DR / BROOKHOLLOW DR	
W 169TH ST	*and*	SPRING LAKE DR / LAKEVILLE CROSSING	
E LAREDO WAY NORTH DR	*and*	E AMKEY WAY / E AMKEY WAY	
ENGLISH GRN	*and*	W CLEAR LAKE CT / W CLEAR LAKE CT	
FIELDGRASS RUN	*and*	W COLUMBINE LN / W TANSEY CROSSING	
GOLF CLUB BLVD	*and*	MARKET CENTER DR / MARKET CENTER DR	
GRAY RD	*and*	E 169TH ST / E 169TH ST	
W GREYHOUND PASS	*and*	SENATOR WAY / SENATOR WAY	
GREENSBORO DR	*and*	E 169TH ST / MAPLETON PL	
HAMPTON RD	*and*	CHAMBERLAIN DR / JONATHAN DR	
HARVEST MEADOWS DR E	*and*	HARVEST MEADOWS DR W / RIVERSTONE CT	
HINSHAW WAY	*and*	SHADOAN WAY / SHADOAN WAY	
KINGSBRIDGE BLVD	*and*	HELSTON AVE / SOUTHALL DR	
LAKEVILLE XING	*and*	W CLEAR LAKE LN / W CLEAR LAKE LN	
LEWISTON DR	*and*	BOWIE DR / BOWIE DR	
LIBERTY BLVD	*and*	SMITHFIELD DR / SMITHFIELD DR	
LITTLE EAGLE CREEK AVE	*and*	W 166TH ST / 166TH ST	
MANASSAS DR	*and*	BELVEDERE PL / BRIDGEPORT DR	
MAPLE PARK DR	*and*	HARVEST MEADOWS DR E / HARVEST MEADOWS DR S	
MAPLE PARK DR	*and*	HARVEST MEADOWS DR W / HARVEST MEADOWS DR S	
MARKET CENTER DR	*and*	MISSION HILLS DR / MISSION HILLS DR	
MERRIMAC DR	*and*	LINN CT / NEWPORT DR	
MILL ST	*and*	W MAIN ST / WESTLEA DR	
MORLEY LN	*and*	MORLEY CT / PEACHAVEN PL	
NEWHAVEN DR	*and*	STOCKBRIDGE DR / STOCKBRIDGE DR	
NEWPORT DR	*and*	JONATHAN DR / PRINCETON LN	
OAK RD	*and*	MIA DR / SILVER THORNE WAY	
OAK MANOR DR	*and*	CADEN CT / CADEN CT	
OAK MANOR DR	*and*	OLD VINES DR / OLD VINES DR	

Exhibit A

Figure 3

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

Through Street		STOP LOCATION	ADDED HEADING
AGATE LN	*and*	E QUAILWOOD LN / W QUAIL WOOD LN	
OAK RIDGE RD	*and*	PLAINVILLE DR / PLAINVILLE DR	
PALMYRA DR	*and*	ETNA DR / ETNA GREEN	
PALMYRA DR	*and*	DANDBORN DR / DANBORN GREEN	
PENN ST	*and*	WALNUT ST / WALNUT ST	
W MAIN ST	*and*	SHAMROCK BLVD / POPLAR ST	
RICHLAND WAY	*and*	JONATHAN DR / STORY CT	
S UNION ST	*and*	CHERRYWOOD CT / ADDISON CT	
S UNION ST	*and*	ASHLEY WOOD DR / DAVID BROWN DR	
SR 32	*and*	S WALNUT ST / N WALNUT ST	
SR 32	*and*	POPLAR ST / SHAMROCK BLVD	
SR 32	*and*	MILL ST / WESTLEA	
SR 32	*and*	CHERRY ST / CHERRY ST	
SR 32	*and*	JOLIET RD / JOLIET RD	
SANIBEL CIR	*and*	BEACH CLUB DR / BEACH CLUB DR	
SILVER THORNE WAY	*and*	COPPER TREE WAY / COPPER TREE WAY	
LIBERTY DR	*and*	SMITHFIELD DR / SMITHFIELD DR	
SOMERVILLE DR	*and*	MONTCLAIR DR / MONTCLAIR DR	
SPRING LAKE DR	*and*	W CLEAR LAKE LN / E CLEAR LAKE LN	
SPRING MILL RD	*and*	W 169TH ST / W 169TH ST	
SPRING MILL RD	*and*	FIELDGRASS RUN / LIBERTY BLVD	
SPRING MILL RD	*and*	MERRIMAC DR / MERRIMAC DR	
SAPPHIRE DR	*and*	VICTORY CT / VICTORY CT	
VILLAGE PARK EAST DR	*and*	VILLAGE PARK SOUTH DR / VILLAGE PARK CIR	
US 31	*and*	156TH ST/156TH ST	
US 31	*and*	191ST ST/191ST ST	
US 31	*and*	196TH ST/196TH ST	
TOWNE RD	*and*	151ST ST / 151ST ST	
W PARK ST	*and*	US 31	REMOVE-NO LONGER A THROUGH?
W ROWAN CT / ROWAN RUN	*and*	HEATH CIR / TANSEY CROSSING	
W ROWAN RUN	*and*	BLOOMFIELD CT / BLOOMFIELD LN	
WENDOVER AVE	*and*	RETFORD DR	DON'T INTERSECT
WILLOW CREEK WAY	*and*	CEDARBROOK DR / WHITE WILLOW DR	

Exhibit A

Figure 4

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

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

Exhibit A

Figure 4

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

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

Exhibit A

Figure 4

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

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

Exhibit A

Figure 4

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

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

Exhibit A

Figure 4

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

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

Exhibit A

Figure 4

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

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

Exhibit A

Figure 4

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

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

Exhibit A

Figure 4

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

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

Exhibit A

Figure 4

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

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

Exhibit A

Figure 4

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

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

Exhibit A

Figure 4

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

SUN PARK DR	*and*	E SR 32
SUNDEW CIR	*and*	E EVENING ROSE WAY
SUNDIAL CT	*and*	BEACH CLUB DR
SUNDIAL CT	*and*	DELRAY CT
SUNDIAL CT	*and*	SANIBEL CIR
SUPER STAR DR	*and*	SUPER STAR CT
SUPER STAR DR	*and*	FOX LN
SUSAN CT	*and*	E GREYHOUND PASS
SYCAMORE ST	*and*	EAST ST
TARPON BAY DR	*and*	CAPTIVA WAY
TARPON BAY DR	*and*	SHADY NOOK RD
TILBURY WAY	*and*	HENDON CT
TILBURY WAY	*and*	LICHFIELD LN
TILBURY WAY	*and*	SWINTON WAY
TILBURY WAY	*and*	BURNTWOOD WAY
TILLER CT	*and*	E 175TH ST
TIMBERBROOK RUN	*and*	AMBERLEAF TRL
TIMBERBROOK RUN	*and*	E MAIN ST
TOMLINSON RD	*and*	BOKEELIA BND
TORREY CT	*and*	CORSICAN CIR
TOWNE RD	*and*	LITTLE EAGLE CREEK AVE
TOWNE RD	*and*	W 161ST ST
TRESCOTT DR	*and*	MONTCLAIR DR
TRESCOTT DR	*and*	SOMERVILLE DR
TRIBUTARY CT	*and*	BROOKHOLLOW DR
TRILLIUM CT	*and*	GRASSY KNOLL DR
TROY DR	*and*	LIBERTY DR
TROY LN	*and*	E CLEAR LAKE LN
TROY LN	*and*	NEWBERRY LN
TROY LN	*and*	E QUAIL WOOD LN
USEPPA CT	*and*	CAPTIVA WAY
VALDOSTA PL	*and*	BOWIE DR
VALDOSTA PL	*and*	SMITHFIELD DR
VALLEYVIEW DR	*and*	E GREYHOUND PASS
VERNON PL	*and*	GRABILL DR
VERNON PL	*and*	E QUAIL RIDGE DR
VIBURNUM RUN	*and*	CYCLAMEN CHASE

Exhibit A

Figure 4

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

VIKING LAIR RD	*and*	E 161ST ST
VIKING LAIR RD	*and*	LAIR CT
VIKING LAIR RD	*and*	SILVERHEELS DR
VIKING LAIR RD	*and*	VIKING COMMANDER WAY
VIKING MEADOWS DR	*and*	VIKING COMMANDER WAY
VIKING MEADOWS DR	*and*	VIKING LAIR RD
VIKING MEADOWS DR	*and*	BRIGHT BEAM CT
VILLAGE PARK EAST DR	*and*	E 146TH ST
VILLAGE PARK NORTH DR	*and*	CAREY RD
VILLAGE PARK NORTH DR	*and*	VILLAGE PARK EAST DR
W 151ST ST	*and*	DITCH RD
W 151ST ST	*and*	SHELBORNE RD
W 156TH ST	*and*	DECLARATION DR
W 156TH ST	*and*	TOWNE RD
W 156TH ST	*and*	W EVENING ROSE WAY
W 156TH ST	*and*	CLEARBROOK ST
W 156TH ST	*and*	ZEPHYR WAY
W 159TH ST	*and*	TOWNE RD
W 171ST ST	*and*	BURNTWOOD WAY
W 171ST ST	*and*	DITCH RD
W 171ST ST	*and*	W 169TH ST
W GREYHOUND PASS	*and*	DERBY CT
W JEFFERSON ST	*and*	GRANT ST
W LAREDO WAY SOUTH DR	*and*	LAREDO CT
W MAY APPLE CIR	*and*	W COLUMBINE LN
W PARK ST	*and*	MAPLE ST
W PINE RIDGE DR	*and*	AGATE LN
W QUAIL WOOD LN	*and*	W PINE RIDGE DR
W ROMALONG CT	*and*	ROMALONG CT
W SENATOR WAY	*and*	ABBEDALE CT
W SENATOR WAY	*and*	ADMIRAL WAY NORTH DR
W SR 32	*and*	CENTENNIAL RD
W SR 32	*and*	MULE BARN RD
WANATAH CIR	*and*	WANATAH TRL
WANATAH TRL	*and*	BROOKSBURG DR
WANATAH TRL	*and*	CLARKS HILL WAY / SALIMONIA LN
WANATAH TRL	*and*	SALIMONIA LN

Exhibit A

Figure 4

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

WANATAH TRL	*and*	BURKET DR / BURKET CT
WARNER TRL	*and*	FRANCIS CT
WARNER TRL	*and*	HALIFAX CT / RICHLAND WAY
WARNER TRL	*and*	HAMPTON RD
WARNER TRL	*and*	W 146TH ST
WARNER TRL	*and*	JONATHAN DR
WARNER TRL	*and*	MERRIMAC DR
WARNER TRL	*and*	SHETLAND CT
WARRINGTON AVE	*and*	KINGSBRIDGE BLVD
WASHINGTON ST	*and*	W JEFFERSON ST
WASHINGTON ST	*and*	LITTLE EAGLE CREEK AVE
WASHINGTON ST	*and*	W SR 32
WATERTOWN DR	*and*	ALAMEDA PL
WATERTOWN DR	*and*	DECLARATION DR
WENDOVER AVE	*and*	TILBURY WAY
WENTZ DR	*and*	KELLER TER / SHORT TER
WENTZ DR	*and*	SETTERS RD
WESTFIELD BLVD	*and*	US 31
WESTFIELD PARK RD	*and*	E 169TH ST
WESTFIELD PARK RD	*and*	E SR 32
WESTFIELD PARK RD	*and*	KENDALL CT
WESTLEA DR	*and*	NEWBY CT
WESTLEA DR	*and*	HIGHWOOD DR
WESTLEA DR	*and*	CREEKWOOD DR
WETHERINGTON DR	*and*	DRUMMOND PL
WETHERINGTON DR	*and*	SNOWDON DR
WETHERINGTON DR	*and*	ABBOTSFORD DR
WHEATFIELD LN	*and*	BARLEY CIR
WHEATFIELD LN	*and*	WHEATFIELD CT
WHEELER RD	*and*	E 181ST ST
WHEELER RD	*and*	E SR 32
WHITE WILLOW DR	*and*	LUCAS DR
WHITE WILLOW DR	*and*	ROLLINGWOOD CIR
WHITE WILLOW DR	*and*	MILLWOOD CIR
WHITEBARK CT	*and*	CORSICAN CIR
WHITNEY RD	*and*	GRAY RD
WHITNEY RD	*and*	EVEREST DR / MATTERHORN DR

Exhibit A

Figure 4

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

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

Exhibit A

Figure 5

Sec. 58-350. One-way streets.

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

Exhibit A

Figure 5

Sec. 58-350. One-way streets.

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

Exhibit A

Figure 5.1

Sec. 58-350.1 One-way alleys.

Alley name	***Location of one-way area***	***Flow of traffic***
Elm Alley	Penn St. to Vine Alley	South
Oak Alley	North Union St. to Cherry St.	East
Vine Alley	Cherry St to N Union Street	West
Mulberry Alley	SR 32 to Penn St.	North
Rose Alley	Maple St. to Popular St.	East
West Alley	SR 32. to Jersey St	South

Exhibit A

Figure 6

Sec. 58-351. Automatic signals.

Street Name		***Location of Signal***	**Maintained By:**
146th ST	at	Greyhound Pass	HCHD
146th ST	at	Carey RD	HCHD
146th ST	at	Cool Creek Commons	HCHD
146th ST	at	Western Way	HCHD
146th ST	at	Oak Ridge Road	HCHD
146th ST	at	Gray Road	HCHD
147th ST	at	Greyhound Pass	LOCAL
Greyhound Pass	at	Marsh Grocery Store	LOCAL
Greyhound Pass	at	U.S. 31	INDOT
Greyhound Pass	at	Greyhound Court	LOCAL
Greyhound Pass	at	Western Way	LOCAL
Greyhound Pass	at	Cool Creek Park RD	LOCAL
State Road 32	at	Union ST	INDOT
State Road 32	at	Gunther Blvd.	INDOT
State Road 32	at	Grassey Branch RD / Carey RD	INDOT
State Road 32	at	Spring Mill Road	INDOT
State Road 32	at	Gray/Moontown Road	INDOT
Thatcher LN	at	151st ST	LOCAL
U.S. 31	at	151st ST	INDOT
U.S. 31	at	161st ST	INDOT
U.S. 31	at	169th ST / David Brown DR	INDOT
U.S. 31	at	State Road 32	INDOT
U.S. 31	at	181st ST (Hoover ST)	INDOT
146st ST	at	Spring Mill Road	HCHD
146th ST	at	Greyhound Pass	HCHD
161st ST	at	Spring Mill Road	LOCAL

Exhibit A

Figure 7

Sec. 58-352. Yield signs.

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

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

Street Name (Prefix)	***Speed (MPH)***
147TH ST (E)	30
151ST ST (E)	30
151ST ST (W)	30
156TH ST (E)	30 East Of US 31
156TH ST (E)	40 West Of US 31 To Oak Ridge RD
156TH ST (E)	50 From Oak Ridge RD West To Towne RD
156TH ST (W)	50 From Oak Ridge RD West To Towne RD
159TH ST (W)	35
161ST ST (E)	35 From US31 (W) To Westfield BLVD
161ST ST (E)	40 From Westfield BLVD To Gray RD
~~161ST ST (W)~~	~~20 30 School Zone At Shamrock Springs Elem.~~
161ST ST (W)	40 From US 31 To Towne RD
166TH ST (W)	45
169TH ST (E)	30
169TH ST (W)	30
~~169TH ST (W)~~	~~20 30 School Zone St Maria Goretti~~
171ST ST (E)	30
~~171ST ST (W)~~	~~20 30 School Zone At Maple Glen Elem.~~
171ST ST (W)	30
175TH ST (E)	30
181ST ST (E)	30
186TH ST (E)	45
191ST ST (E)	30 West Of Tomlinson RD To East ST
191ST ST (E)	45 West Of Tomlinson RD
191ST ST (E)	45 In City East Of Shady Nook To Moontown
196TH ST (E)	30
203RD ST (E)	45
ABBEDALE CT	25
ABBOTSFORD DR	25
ADDISON CT	20
ADIOS CT	25
ADIOS PASS	25
ADMIRAL WAY NORTH DR	25
ADMIRAL WAY SOUTH DR (E)	25
ADMIRAL WAY SOUTH DR (W)	25
AGATE LN	20
ALAMEDA PL	~~25~~ 20
ALEXANDRIA CT	~~25~~ 20
ALEXANDRIA DR	~~25~~ 20
ALLEN CT	25
ALPHA DR	20
ALSONG CT	25
ALVERDO LN	20
AMBERLEAF TRL	20
AMBERWOOD CT	20
AMBIA CIR	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

AMESBURY PL	25
AMKEY CT	25
AMKEY WAY (E)	25
ANNABEL CT	~~25~~ 20
ANNAPOLIS DR	~~25~~ 20
APPOLO PKY	25
ASCOT HILLS DR	20 North Of Greyhound Pass
ASCOT HILLS DR	25 South Of Greyhound Pass
ASHFIELD DR	20
ATHENS PL	~~25~~ 20
AUSTRIAN CT	20
AUSTRIAN PINE WAY	20 From Pine Ridge DR To 175th ST
AUSTRIAN PINE WAY	30 From 175th ST To State RD 32
AYERS LN	20
AZALEA CT	20
BAINBRIDGE CT	~~25~~ 20
BALDWIN CT	20
BALI HAI CT	25
BARLEY CIR	20
BEACH CLUB DR	20
BEACON BLVD	20
BEACON CT	20
BEACON PARK DR	20
BEACON WAY	20
BEECHNUT DR	25
BEECHWOOD DR	20
BELLE FORCH CT	25
BELVEDERE PL	~~25~~ 20
BETHESDA CIR	~~25~~ 20
BILLITER CT	15
BIRCH ST	20
BIRDSEYE DR	30
BIXBY DR	~~25~~ 20
BLACKBERRY CT	25
BLACKBURN RD	20
BLOOMFIELD CT	25
BLOOMFIELD LN (E)	25
BLUEFLAG CT	25
BOCA GRANDE CT	20
BOKEELIA BND	20
BOLTON CIR	20
BOWIE DR	~~25~~ 20
BRADENTON CT	20
BRASSEUR LN	20
BRIDGEPORT DR	~~25~~ 20
BRIDGEWATER CLUB BLVD	25
BRIDLEWOOD CIR	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

BRIDLEWOOD DR	20
BRIDLEWOOD LN	20
BRIGG CT	25
BRIGHT BEAM CT	20
BROMLEY WAY	20
BROOKHOLLOW DR	25
BROOKSBURG DR	20
BUENA VISTA DR	25
BUFFALO CIR	20
BURGESS HILL PASS	20
BURKET CT	20
BURKET DR	20
BURNTWOOD WAY	25
BUXTON CT	20
BUXTON DR	20
CADEN CT	20
CAITLIN WAY	20
CAMILLA CT	20
CAPTIVA WAY	20
CAREY GLEN CT	20
~~CAREY RD~~	~~20 30 School Zone At Carey Ridge Elem.~~
CAREY RD	40
CARTER CT	20
CARTHAGE CIR	20
CASEY RD	45
CATHERINE DR	20
CEDARBROOK DR	20
CENTENNIAL RD	45
CHALET CIR	20
CHALLENGER DR	20
CHAMBERLAIN DR	25
CHANCELLORS CT	20
CHANCELLORS RIDGE WAY	20
CHANNELBURG BLVD	20
CHELTENHAM DR	20
CHERRY ST (N)	20
CHERRY ST (S)	20
CHERRYWOOD CT	20
CHEYENNE CIR	20
CITATION CT	25
CITATION RD	25
CLARKS HILL WAY	20
CLEAR LAKE CT (W)	20
CLEAR LAKE LN (E)	20
CLEAR LAKE LN (W)	20
CLEARBROOK ST	~~25~~ 20
COLFAX LN	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

COLLEGE AVE	20
COLUMBINE LN (E)	25
COLUMBINE LN (W)	25
COMMERCE DR	20
COMMERCIAL ST	20
COOL CREEK CIR	20
COOL CREEK PARK RD	30
COPPER TREE WAY	20
CORBY CT	20
CORNFLOWER CT	25
CORRAL CT	25
CORSICAN CIR	20
COUNT FLEET CT	25
COUNTRY PLACE	20
COUNTRYSIDE BLVD	30
CREEKWOOD DR	20
CREST POINT DR	20
CRESTON CT	25
CRISTIN WAY	20
CROCUS CT	20
CROSS CREEK CIR	20
CURRY LN	20
CYCLAMEN CHASE	25
CYNTHIA CT	25
CYPRIAN CIR	20
DAN PATCH CT	25
DAN PATCH LN	20
DANDBORN DR	20
DANDBORN GRN	20
DANIEL CT	20
DARTOWN RD	30
DAVID BROWN DR	30
DAYLILY CT	20
DEBBIE CT	20
DECLARATION DR	~~25~~ 20
DEER WALK TRCE	20
DEERWOOD DR	20
DELRAY CT	20
DERBY CT	25
DIAMENT DR	20
~~DITCH RD~~	~~20 30 School Zone At Maple Glen Elem.~~
DITCH RD	50
DORMONT DR	~~25~~ 20
DOWNSTREAM DR	20
DREXLER DR	~~25~~ 20
DRUMMOND PL	25
DUNEDIN CT	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

DUPONT CT	20
DUPONT LN	20
DURMAST OAK DR	20
DURSLEY CT	20
EAGLETOWN RD	25 In Eagletown North To Bridge (description change only)
EAGLETOWN RD	45 North Of The Bridge North Of SR 32 (description change only)
EAGLETOWN RD	45 From 166th ST To State RD 32
EAGLEWOOD CT	20
EARL PARK CT	20
EARL PARK WAY	20
EAST ST	30
ELDRED CT	20
ELICIA CT	20
ELKHORN CT	20
ELKHORN DR	20
ELKHORN WAY	20
ELM ST	20
ELNORA LN	20
ELYSE LN	20
EMERALD CT	20
EMERALD GREEN CIR	20
EMERALD PINES LN	20
EMMA CIR	25
ENGLISH GRN	20
ENTERPRISE DR	20
ERICA LN	20
ESHER CT	20
ETHAN ALLEN LN	20
ETNA DR	20
ETNA GRN	20
EVENING ROSE WAY (E)	25
EVENING ROSE WAY (W)	25
EVEREST DR	25
FALKLAND PL	25
FALLS CIR	15
FALCONS FIRE DR	20
FARMVIEW CT	20
FARMVIEW LN	20
FARR HILLS DR	25
FEATHERSTONE DR	20
FERN DR	20
FERNWOOD DR	20
FIELDGRASS RUN	25
FIELDSTONE CT	20
FILLMORE WAY	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

FLAT ROCK DR	20
FLOWING WATER WAY	20
FOX CT	25
FOX LN	25
FRANCIS CT	25
FUTCH WAY	25
GASPARILLA CT	20
GATESHEAD CT	20
GATESHEAD DR	20
GLEN CT	20
GLEN WAY	20
GLENDALE CT	20
GOLDEN HINDE WAY	20
GOLF CLUB BLVD	25
GOODTIME CT	25
GRABILL DR	20
GRANDVIEW WAY	20
GRANT ST	30
~~GRASSY BRANCH RD~~	~~20 30 School Zone At Washington Woods Elem.~~
GRASSY BRANCH RD	30
GRASSY BRANCH RD	45 In City South Of SR 38 To 196th ST
GRASSY KNOLL DR	20
~~GRAY RD~~	~~20 30 School Zone At St Theodore Guerin HS~~
GRAY RD	40
GREENSBORO DR	20
GREENWICH DR	25
GREYHOUND CIR	30
GREYHOUND CT	30
GREYHOUND PASS (E)	25 From Corral CT To Greyhound Pass (W)
GREYHOUND PASS (E)	30 From 146th ST To Corral CT
GREYHOUND PASS (W)	25 From Greyhound Pass (E) To Spring Mill RD
GUERIN WAY	25
GUNTHER BLVD	25
GURLEY ST (S)	20
HADDAM LN	25
HADLEIGH CT	20
HADLEIGH PASS	20
HALIFAX CT	25
HAMPTON RD	25
HARBINGER CT	20
HARVEST CT	20
HARVEST DR	20
HARVEST MEADOWS DR	20
HAWKS WAY	20
HEATH CIR	25
HEATHCLIFF CT	25
HELSTON AVE	25

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

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

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

LINN CT	25
LITTLE EAGLE CREEK AVE	35
LOCKWOOD DR	20
LONG COVE BLVD	25
LUCAS CIR	20
LUCAS DR	20
LYNTON WAY	20
MADELINE LN	20
MADISON ST (W)	30
MAE CIR	20
MAGGIE CT	25
MAIDSTONE AVE	25
MANASOTA CT	20
MANASSAS DR	~~25~~ 20
MAPLE LN	20
MAPLE PARK DR	20
MAPLE ST	20
MAPLETON PL	20
MARENGO TRL	20
MARIETTA CIR	~~25~~ 20
MARKET CENTER DR	25
MARKLEVILLE LN	20
MARYPORT DR	20
MATLOCK CIR	20
MATTERHORN DR	25
MAY APPLE CIR (W)	25
MCINTOSH LN	25
MCKINLEY CT	25
MEADOWCREEK DR	20
MEGGS ST	20
MELBOURNE CT	25
MERCURY CT	25
MERRIMAC DR	25
MIA DR	20
MIDDLE DR	20
MILHOUSEN TRL	20
MILL ST	20
MILLER WAY	20
MILLWOOD CIR	20
MONMOUTH DR	~~25~~ 20
MONTCLAIR DR	~~25~~ 20
MONTGOMERY DR	~~25~~ 20
MONTROSE LN	25
MOONTOWN RD	45
MORLEY CT	20
MORLEY LN	20
MORRIS MANOR CT	20

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

MULE BARN RD	40
NAPOLEON CT	20
NASHUA CIR	~~25~~ 20
NEW HAVEN DR	~~25~~ 20
NEWBERRY LN	20
NEWBY CT	20
NEWPORT DR	25
NORTH ST	20
NORWAY SPRUCE LN	20
NYLA CT	20
OAK MANOR DR	20
OAK PARK CIR	15
OAK PARK CT	15
OAK RD	20 147th ST To 151st ST
OAK RD	30 151st ST To South/171st ST
OAK RIDGE RD	~~20~~ 30 School Zone At Oak Ridge Elem.
OAK RIDGE RD	40 161st ST To 169th ST
OAK RIDGE RD	40 146th ST To 161st ST
OAK RIDGE RD	40 169th ST To SR 32
OLD VINES DR	20
OLDE BRIAR LN	20
OLDENBURG CIR	20
OLYMPUS BLVD	25
OLYMPUS CT	25
ONWARD DR	20
ORLAND OVLK	20
OVERMAN BLVD	20
PACER CT	25
PAIRED OAKS LN	20
PALMYRA DR	20
PALMYRA GRN	20
PALOMAR DR	~~25~~ 20
PARAGON LN	20
PARK 31 DR	20
PARK ST (E)	20
PARK ST (W)	30 US 31 To Union ST
PARK ST (W)	20 US 31 To Elm ST
PARKHURST DR	~~25~~ 20
PARKWAY CIR	20
PAWTUCKET DR	~~25~~ 20
PEACHAVEN PL	20
PEARSON DR	25
PENN ST	20
PERIWINKLE CT	20
PETE DYE BLVD	25
PETERSFIELD LN	25

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

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

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

SADDLEHORN CT	20
SADDLEHORN DR	20
SADIE LN	25
SALIMONIA LN	20
SANIBEL CIR	20
SAPPHIRE DR	25
SAVANNAH LN	20
SAWTOOTH OAK CIR	20
SCHWEITZER DR	20
SENATOR WAY (E)	25
SENATOR WAY (W)	25
SENATOR WAY	25
SENECA CIR	~~25~~ 20
SETTERS RD	20
SHADOAN WAY	25
SHADOW LAKES DR	20
SHADY NOOK RD	40 From SR32 to 186th Street
SHAELYNN CT	20
SHALE RD	20
SHELBORNE RD	45
SHERRY CT	25
SHETLAND CT	25
SHINE CT	20
SHOREWAY DR	25
SHORT TER	20
SHOWER CT	25
SILVER CT	20
SILVERHEELS DR	20
SILVER LAKES DR	20
SILVER THORNE WAY	20
SILVERHEELS DR	20
SLEEPY HOLLOW CT	20
SLEEPY HOLLOW DR	20
SLIPPERY ROCK CT	15
SMITHFIELD DR	~~25~~ 20
SNOWDON DR	25
SOLITUDE CT	20
SOMERVILLE DR	~~25~~ 20
SONHATSETT DR	20
SOUTH ST	30
SOUTHALL DR	25
SOUTHPARK DR	30
SOUTHRIDGE CT	20
SOUTHRIDGE LN	20
SPILLWATER WAY	15

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

SPRING LAKE DR	20
SPRING MILL RD	~~20~~ 30 School Zone St Maria Goretti
SPRING MILL RD	45 In City Limits North Of SR 32
SPRING MILL RD	45 161st ST To SR 32
SPRING MILL RD	45 146th ST To 161st ST
SPRINGMEADOW LN	20
SPRUCE LN	15
STAFFORD DR	20
STARGRASS DR	25
STARGRASS LN	25
STARS PRIDE CT	25
STATE ROAD 32	25 School Zone Westfield Int/Mid Schools
STATE ROAD 32	30 Westfield Park RD To Gurley ST
STATE ROAD 32	40 Gurley ST To Shady Nook RD
STATE ROAD 32	40 In Eagletown
STATE ROAD 32	40 Spring Mill RD To Westfield Park RD
STATE ROAD 32	45 County Line RD To Mule Barn RD
STATE ROAD 32	50 Eagletown To Spring Mill RD
STATE ROAD 32	50 Shady Nook RD To The East City Limit
STATE ROAD 32	55 Mule Barn RD To Eagletown
STATE ROAD 38	55
STERLING BLUFF CT	20
STOCKBRIDGE DR	~~25~~ 20
STORY CT	25
STRALEY CT	20
SULKY WAY	25
SUN PARK DR	20
SUNDEW CIR	25
SUNDIAL CT	20
SUPER STAR CT	25
SUPER STAR DR	25
SUSAN CT	25
SWINTON WAY	25
SYCAMORE ST	20
TANSEY XING (W)	25
TARPON BAY DR	20
THATCHER LN	20
TILBURY WAY	25
TILLER CT	20
TIMBERBROOK RUN	20
~~TOMLINSON RD~~	~~20 30 School Zone At Monon Trail Elem.~~
TOMLINSON RD	35
TORREY CT	20
TOURMALINE DR	20
TOWNE RD	45

Exhibit A

Figure 8

Sec. 58-353. Speed limits.

TRESCOTT DR	~~25~~ 20
TRIBUTARY CT	15
TRILLIUM CT	20
TROTTER CT	25

Exhibit A

Figure 8.1

Sec. 58-353. School Zone Speed limits.

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

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

Street Name (Prefix)	*Speed (MPH)*
161ST ST (W)	~~20~~ 30 School Zone At Shamrock Springs Elem.
169TH ST (W)	20 School Zone St Maria Goretti
171ST ST (W)	~~20~~ 30 School Zone At Maple Glen Elem.
CAREY RD	~~20~~ 30 School Zone At Carey Ridge Elem.
DITCH RD	~~20~~ 30 School Zone At Maple Glen Elem.
GRASSY BRANCH RD	20 School Zone At Washington Woods Elem.
GRAY RD	~~20~~ 30 School Zone At St Theodore Guerin HS
HOOVER ST (W)	20 School Zone At Westfield High School
OAK RIDGE RD	~~20~~ 30 School Zone At Oak Ridge Elem.
SPRING MILL RD	~~20~~ 30 School Zone St Maria Goretti
STATE ROAD 32	25 School Zone Westfield Int/Mid Schools
TOMLINSON RD	~~20~~ 30 School Zone At Monon Trail Elem.
UNION ST (N)	20 School Zone At Westfield High School

Exhibit A

Figure 9

Sec. 58-354. Restricted parking zones.

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

Exhibit A

Figure 9

Sec. 58-354. Restricted parking zones.

Wendover Avenue	From Tilbury Way to Petersfield Lane	North Side	24 Hours
Mayfield Drive	From Somerville Drive to 170 feet north of the intersection	East and West Sides	24 Hours
Mayfield Drive	From 170 feet North of the intersection of Somerville Drive to the end	East Side	24 Hours
Mayfield Court	From the end to the end	South Side	24 Hours
Falcons Fire Drive	From Silverheels Drive to Viking Meadows Drive	West Side	24 Hours
East Street	From Birch Street to Deer Walk Trace	East Side	24 Hours
Tilbury Way	From Burntwood Way to Redford Drive	East Side	24 Hours
Swinton Way	From Tilbury Way to end	South Side	24 Hours
Hendon Court	From Tilbury Way to end	South Side	24 Hours
Retford Drive	From Tilbury Way to end	South Side	24 Hours

Exhibit A Continued

Sec. 58-355. Parking restrictions on SR 32.

Figure 9a

NOTICE OF OFFICIAL ACTION

OF

INDIANA DEPARTMENT OF TRANSPORTATION

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

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

(1) *No parking anytime* shall be established on the south side of SR 32 from a point 55 feet west of the west edgeline of Mill Street to a point 93 feet west of the west edgeline of Mill Street, a distance of approximately 38 feet.

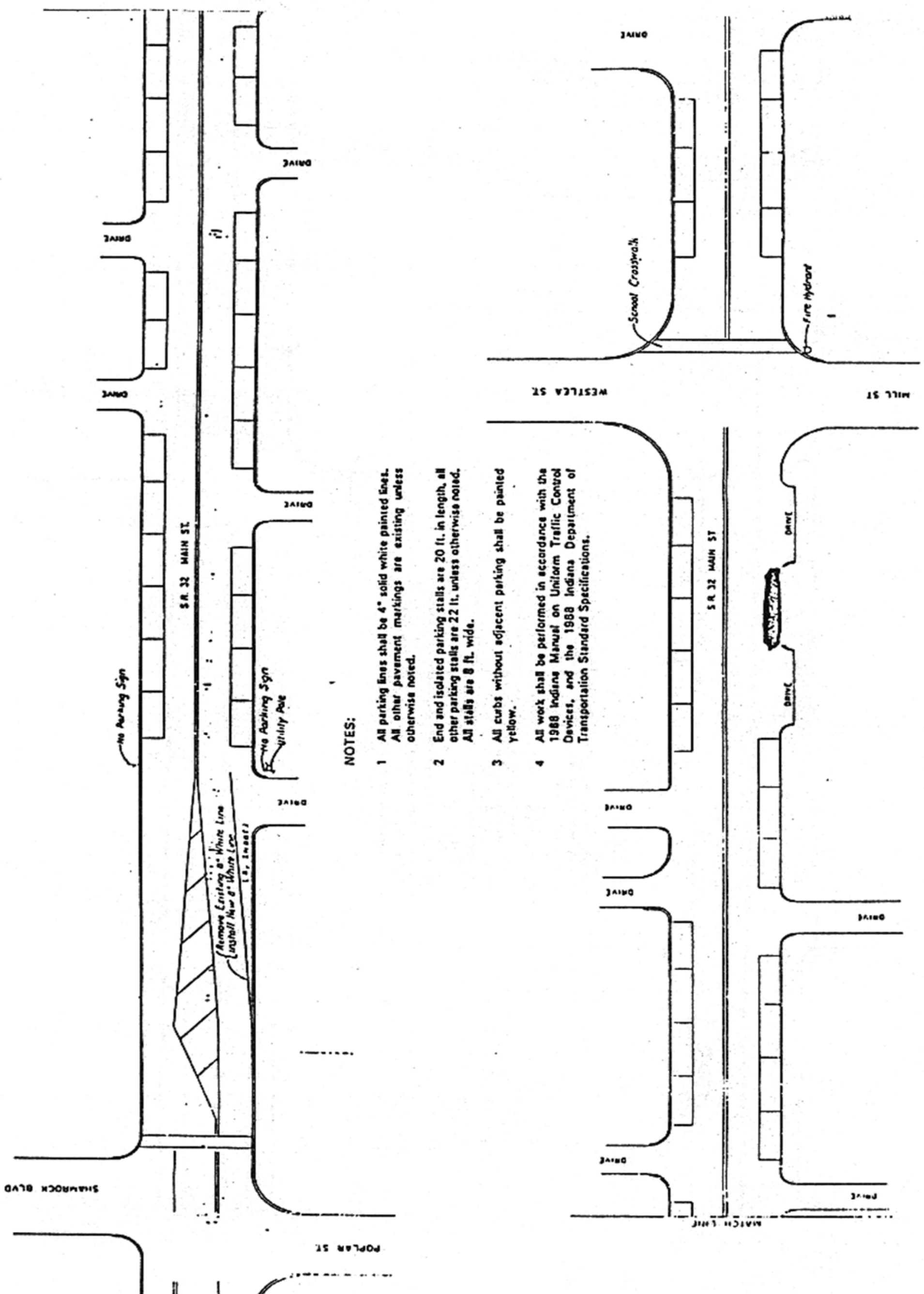
(2) *No parking anytime* shall be established on the south side of SR 32 from a point 190 feet east of the east edgeline of Mill Street to a point 210 feet east of the east edgeline of Mill Street, a distance of approximately 20 feet.

(3) *No parking anytime* shall be established on the north side of SR 32 from a point 210 feet east of the east edgeline of Union Street to a point 235 feet east of the east edgeline of Union Street, a distance of approximately 25 feet.

(4) *No parking anytime* shall be established on the south side of SR 32 from a point 145 feet east of the east edgeline of Walnut Street to a point 165 feet east of the east edgeline of Walnut Street, a distance of approximately 20 feet.

Exhibit A Continued

Figure 9b

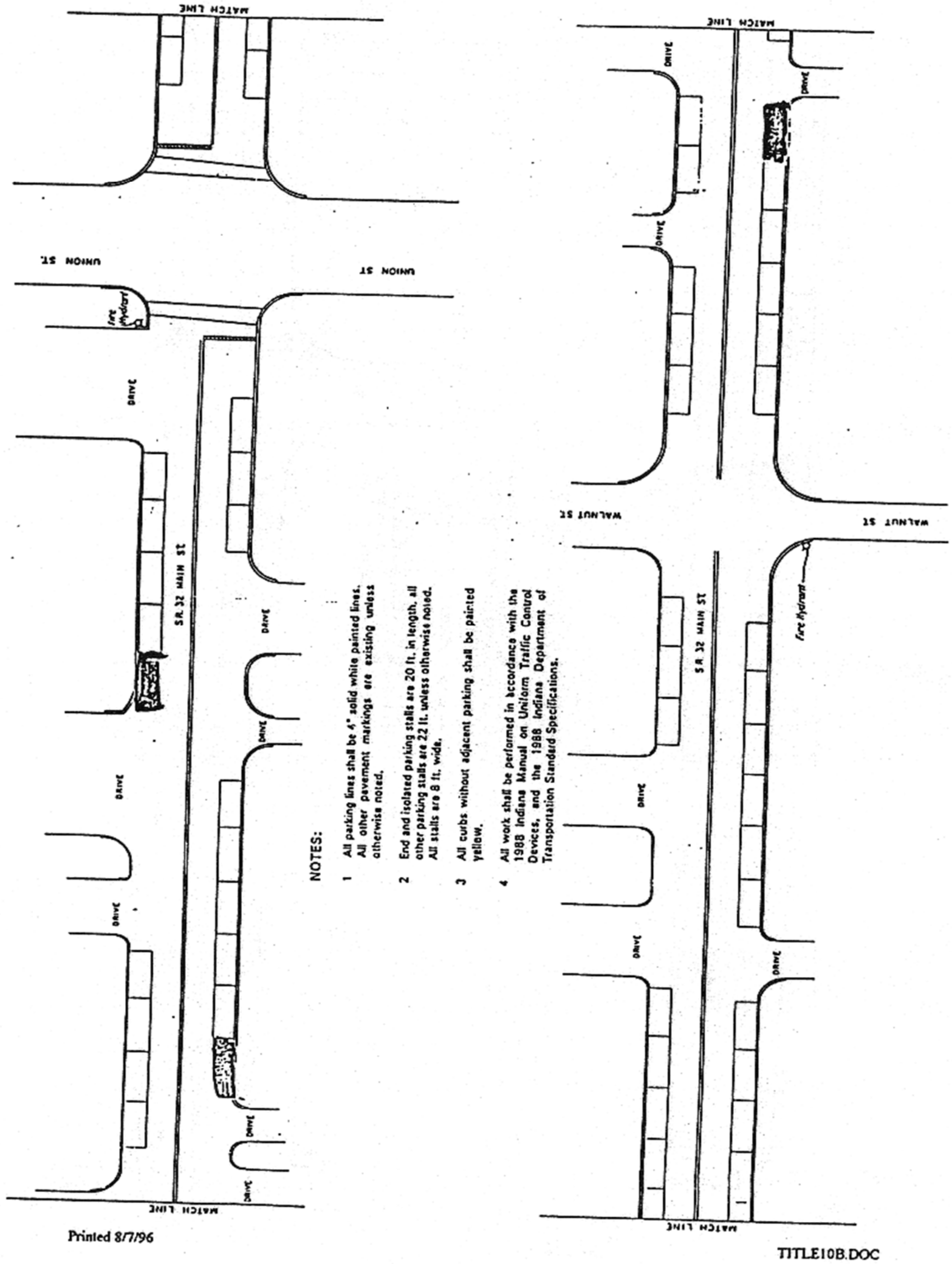


Printed 8/1/96

TITLE10B.DOC

Exhibit A Continued

Figure 9c

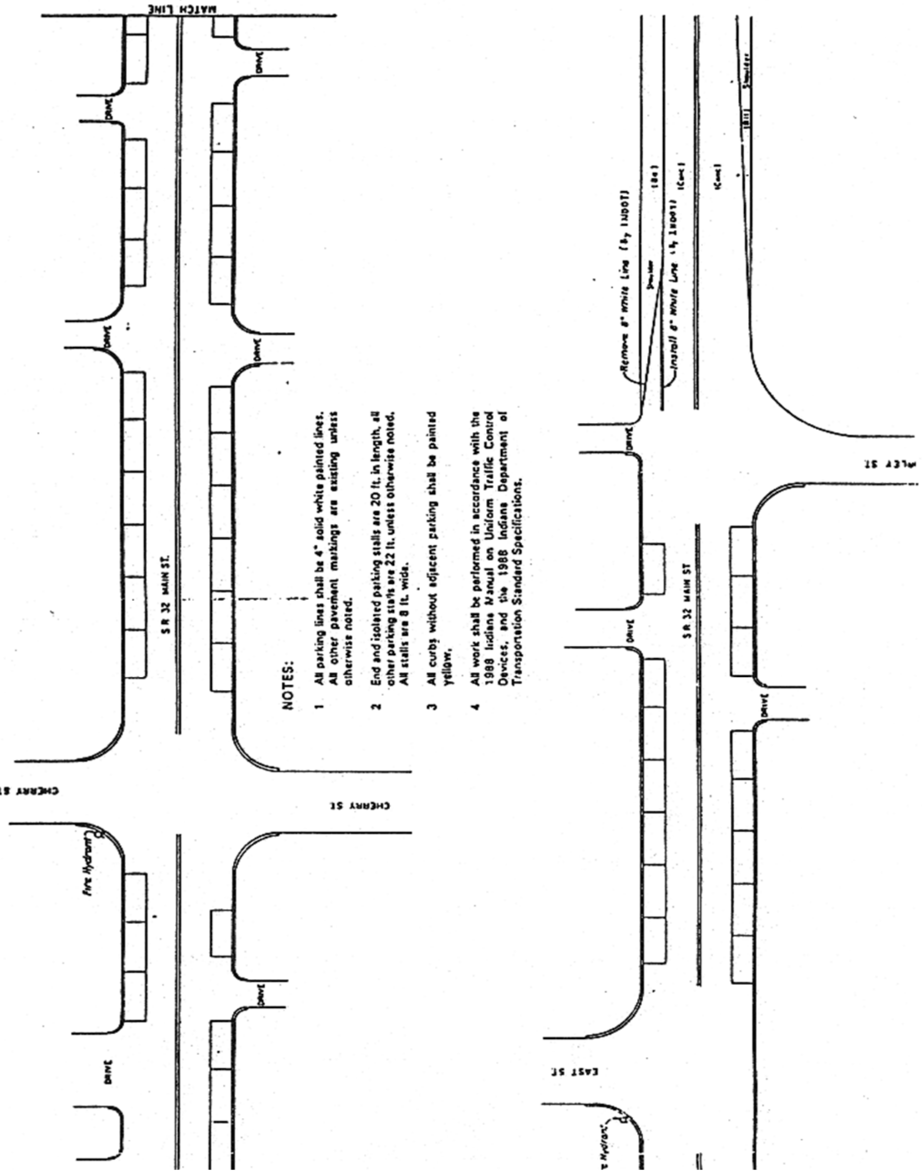


Printed 8/7/96

TITLE10B.DOC

Exhibit A Continued

Figure 9d



"EXHIBIT E"

Figure 9E

Sec. 58-354.0 Parking Zones Restrictions (SR 32)

NOTICE OF OFFICIAL ACTION
OF
INDIANA DEPARTMENT OF TRANSPORTATION

FOR OFFICIAL ACTION

FORM T-74
Page 1 of 1

DATE: August 13, 2007

ROUTE: SR 32

CITY OR COUNTY: Westfield
Hamilton County

FILE #: 07-022-E

TO: WESTFIELD TOWN COUNCIL

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

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

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

CONTROLS TO BE ESTABLISHED

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

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

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

DATE August 17, 2007

SIGNED

TITLE President

TOWN Westfield

State Form 22498R

Page 1 of 1

T-74: 07-022-E

Figure 9E - Continued

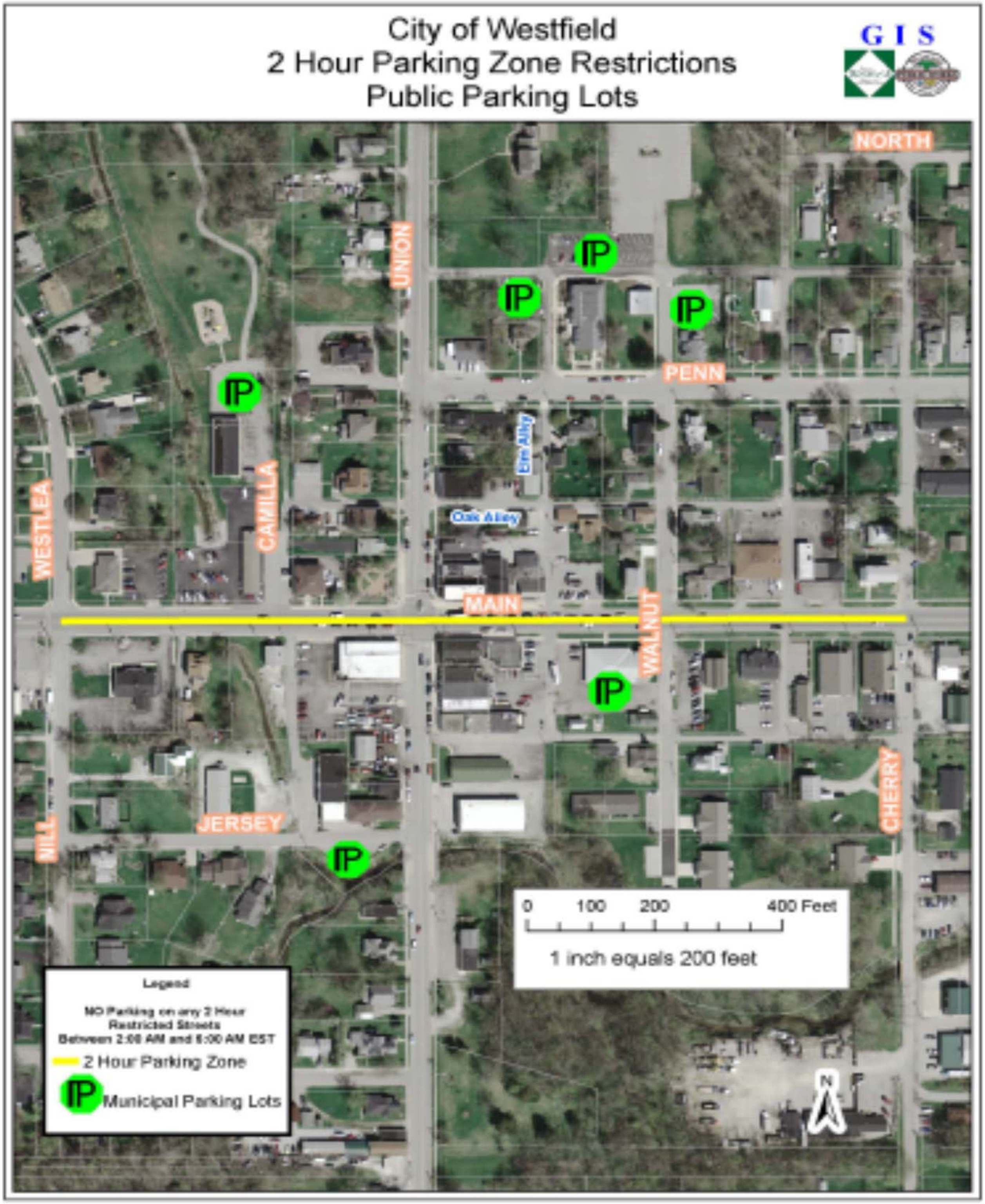


Figure 9E - 1

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

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

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

Figure 9E - 2

Sec. 58-354.2 Parking Zones Restrictions Map

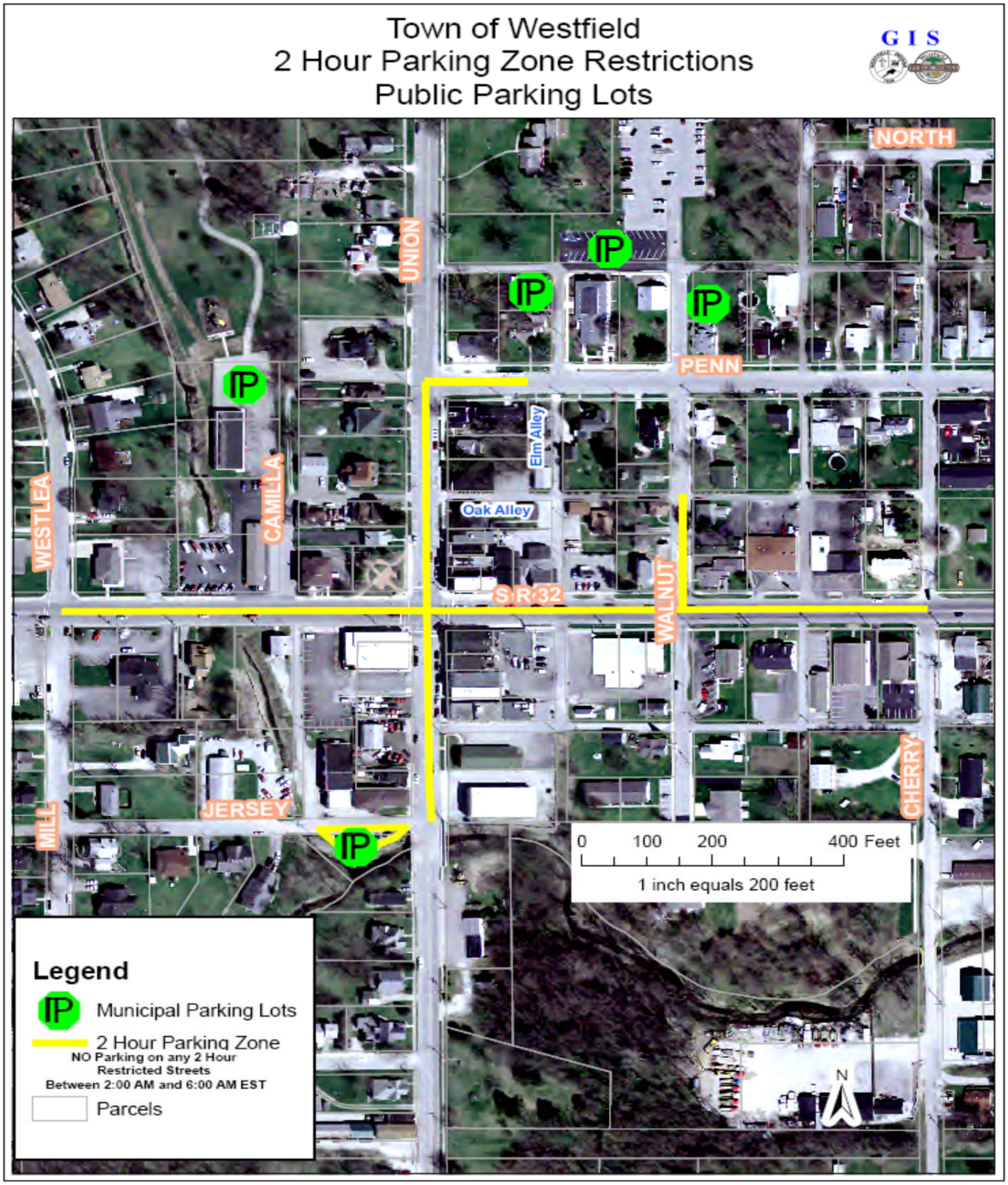


Figure 9E - 3

Sec. 58-354.3 Parking Zones Restrictions Penalties

Penalties for 2 Hour Parking Restriction Zones

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

1. Unpaid between eight and fourteen (8-14) days of the date of issuance: Twenty dollars ($20)

2. Unpaid between fifteen and twenty-one (15-21) days of the date of issuance: Forty dollars ($40)

3. Unpaid between twenty-two and twenty-eight (22-28) days of the date of issuance: Sixty dollars ($60)

4. Unpaid between twenty-nine and thirty-five (29-35) days of the date of issuance: Eighty dollars ($80)

5. Unpaid after thirty-six (36) days of the date of issuance: One Hundred dollars ($100)

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

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

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

Exhibit A

Figure 10

Sec. 58-356. Alleys.

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

Exhibit A

Figure 11

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

Rose Alley	at	Amber Alley

Exhibit A

Figure 12

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

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

Exhibit A

Figure 13

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

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

Exhibit A

Figure 14

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

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

Exhibit A

Figure 15

Sec. 58-361. Yield signs in alleys.

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

FULL STREET NAME
MATTERHORN DR
MCINTOSH LN
MCKINLEY CT
MEADOWCREEK DR
MEGGS ST
MELBOURNE CT
MERCURY CT
MERRIMAC DR
MIA DR
MIDDLE DR
MILHOUSEN TRL
MILL ST
MILLER WAY
MILLWOOD CIR
MISTY VIKING RD
MONMOUTH DR
MONTCLAIR DR
MONTGOMERY DR
MONTROSE LN
MORLEY CT
MORLEY LN
MORRIS MANOR CT
MULE BARN RD
N CHERRY ST
N EAST ST
N TOMLINSON RD
N UNION ST
N WALNUT ST
NAPOLEON CT
NASHUA CIR
NEW HAVEN DR
NEWBERRY LN
NEWBY CT
NEWPORT DR
NORWAY SPRUCE LN
NYLA CT
OAK MANOR DR
OAK PARK CIR
OAK PARK CT
OAK RD

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

FULL STREET NAME
SHADOW LAKES DR E
SHADOW LAKES DR N
SHADOW LAKES DR W
SHADY NOOK RD
SHAELYNN CT
SHALE RD
SHELBORNE RD
SHERRY CT
SHETLAND CT
SHINE CT
SHOREWAY DR E
SHOREWAY E
SHORT TER
SHOWER CT
SILVER CT
SILVERHEELS DR
SILVER LAKES DR
SILVER THORNE WAY
SILVERHEELS DR
SLEEPY HOLLOW CT
SLEEPY HOLLOW DR
SLIPPERY ROCK CT
SMITHFIELD DR
SNOWDON DR
SOLITUDE CT
SOMERVILLE DR
SONHATSETT DR
SOUTH PARK DR
SOUTHALL DR
SOUTHRIDGE CT
SOUTHRIDGE LN
SPILLWATER WAY
SPRING LAKE DR
SPRING MILL RD
SPRINGMEADOW LN
STAFFORD DR
STARGRASS DR
STARGRASS LN
STARS PRIDE CT
STERLING BLUFF CT

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

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

Exhibit A

Figure 16

Sec. 58-362.
City of Westfield Street Ownership

FULL STREET NAME
WILLOW CREEK WAY
WIND SKIP CIR
WINDMILL CIR
WINDMILL DR
WINDWOOD CIR
WINSLOW DR
WISTERIA WAY E
WOLCOTT CT
WOOD HOLLOW CT
WOODCREST CT
WOODSGATE CT
WOODSIDE DR
WOODSTREAM CT
WORTH CT
YEOMAN WAY
ZACHARY LN
ZEPHYR WAY

Exhibit A

Figure 17

Sec. 58-363 Reserved Parking Lots.

Name	*Location*	*Restriction/Use Limitation*
Asa Bales Park (North)	205 W. Hoover	Park Patrons Only
Quaker Park	17501 Dartown Road	Park Patrons Only
Simon Moon Park	2710 E. 171st Street	Park Patrons Only
Freedom Trail	500 Deer Walk Trace	Park Patrons Only

Exhibit A

Figure 17.1

Sec. 58-363.1 No Parking Locations in City Parks

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

RESOLUTION 12-105

A RESOLUTION OF THE CITY OF WESTFIELD TRANSFERRING FUNDS

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

WHEREAS, the Council has the duty and authority to maintain and allocate funds as necessary from the duly adopted budget to maintain the fiscal integrity of the City and maximize efficiency; and,

WHEREAS, certain sums have been budgeted for uses that are later found to be transferred to other funds as required by the Indiana State Board of Accounts

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

Section 1. That the sum of $600,000 previously allocated in the Investment Fund is now ordered to be transferred to the Rainy Day Fund.

Section 2. That these sums are being transferred pursuant to direction and instruction from the Westfield Clerk-Treasurer.

Section 3. This Resolution shall be in full force and effect immediately.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

ALL OF WHICH IS RESOLVED THIS ________DAY OF ________2012.

WESTFIELD CITY COUNCIL

Voting For	**Voting Against**	**Abstain**
____________________ Jim Ake	____________________ Jim Ake	____________________ Jim Ake
____________________ John Dippel	____________________ John Dippel	____________________ John Dippel
____________________ Steven Hoover	____________________ Steven Hoover	____________________ Steven Hoover
____________________ Robert L. Horkay	____________________ Robert L. Horkay	____________________ Robert L. Horkay
____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric	____________________ Cindy L. Spoljaric
____________________ Robert J. Smith	____________________ Robert J. Smith	____________________ Robert J. Smith
____________________ Robert W. Stokes	____________________ Robert W. Stokes	____________________ Robert W. Stokes

ATTEST:

____
Cindy J. Gossard, Clerk Treasurer

I hereby certify that RESOLUTION 12-105 was delivered to the Mayor of Westfield

on the _______ day of _______________, 2012, at _______ ____ m.

____
Cindy J. Gossard, Clerk Treasurer

I hereby APPROVE RESOLUTION 12-105	I hereby VETO RESOLUTION 12-105
this ______ day of ______________, 2012.	this ______ day of ______________, 2012.
___________________________ J. Andrew Cook, Mayor	___________________________ J. Andrew Cook, Mayor

ATTEST:

____
Cindy J. Gossard, Clerk Treasurer

This document prepared by
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