

# **City of Carmel**

## **Common Council**

**February 2, 2015  
6:00 P.M.**

**COMMON COUNCIL  
MEETING AGENDA  
MONDAY, FEBRUARY 2, 2015 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE**

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
  - a. January 5, 2015 Regular Meeting
  - b. January 13, 2015 Special Meeting
  - c. January 20, 2015 Special Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
  - a. Payroll - \$1,496,138.04
  - b. General Claims - \$2,876,353.55
  - c. Retirement - \$87,779.34
9. COMMITTEE REPORTS
  - a. Finance, Administration and Rules Committee
  - b. Land Use, Annexation and Economic Development Committee
  - c. Parks, Recreation and Arts Committee
  - d. Utilities, Transportation and Public Safety Committee
  - e. Report from the Carmel Redevelopment Commission

10. **OLD BUSINESS**

- a. **Fourth Reading of Ordinance D-2190-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Section 8-120 (*Specific Locations of Stop & Yield Intersections Designated*) and its “Schedule A; Sponsor(s): Councilor(s) Finkam, Carter and Rider. Remains in the Utilities, Transportation and Public Safety Committee.
- b. **Fourth Reading of Ordinance D-2198-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 5, Section 2-188 (*Historic Preservation for the City of Carmel*) (b)(9) to the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam. Remains in the Finance, Administration and Rules Committee.
- c. **Fourth Reading of Ordinance D-2199-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section 3-18 (*Order of Business*) of the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam. Remains in the Finance, Administration and Rules Committee.
- d. **Third Reading of Ordinance D-2201-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section 3-15(a)(4) (*Clerk of the Council*) of the Carmel City Code; Sponsor(s): Councilor(s) Finkam, Carter and Rider.
- e. **Second Reading of Ordinance Z-599-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Midtown Carmel (*Located between the Monon Trail and Rangeline Road;*) Planned Unit Development District; Sponsor(s): Councilor(s) Seidensticker, Finkam, Rider and Snyder. Remains in the Land Use, Annexation and Economic Development Committee.
- f. **Resolution CC-11-17-14-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest (*130 1<sup>st</sup> Avenue SW*); Sponsor(s): Councilor(s) Snyder and Rider. Remains in the Land Use, Annexation and Economic Development Committee.
- g. **Resolution CC-01-05-15-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Amending the Contract with the Carmel Professional Firefighters Association (*Local 4444*); Sponsor(s): Councilor(s) Carter and Finkam.
- h. **Resolution CC-01-05-15-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Amending the Contract with the Carmel Fraternal Order of Police (*Lodge 185*); Sponsor: Councilor Seidensticker.

11. **PUBLIC HEARINGS**

12. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2202-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Enacting and Adopting a Supplement to the Code of Ordinances (*3rd Quarter Codification*) of the City of Carmel, Indiana; Sponsor: Councilor Snyder.
- b. **Resolution CC-02-02-15-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Regarding Exchange of Real Property to Third Party (.517 acres near 106th and Illinois Street, originally Kirk property); Sponsor: Councilor Finkam.
- c. **Resolution CC-02-02-15-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Disbursing Arts Fund Monies (\$698,050); Sponsor(s): Councilor(s) Carter, Finkam, Rider, Snyder, Schleif, Sharp and Seidensticker.
- d. **Resolution CC-02-02-15-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Supporting the Construction and Operation of a Hamilton County Public Safety Training Facility (\$40,000); Sponsor(s): Councilor(s) Finkam, Carter, Rider, Schleif and Snyder.
- e. **Resolution CC-02-02-15-04**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Carmel Redevelopment Commission Goods and Services Contract with the Smock Fansler Corporation (*P.O. #31793 – Construction Repairs of Reflecting Pool - \$463,500*); Sponsor: Councilor Snyder and Finkam.

13. **OTHER BUSINESS**

- a. City Council Appointment:  
  
Carmel Economic Development Commission (Term expires 1/31/15; two year term); One Appointment.
- b. Notice of Cancellation of Outstanding Warrants for Fiscal Year 2012 - \$966.84 (Acknowledgement Only)
- c. 2014 Encumbrances in 2015 - \$10,323,321.28 (Acknowledgement Only)

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENT**

16. **ADJOURNMENT**

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# COMMON COUNCIL MEETING MINUTES

MONDAY, JANUARY 5, 2015 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

**MEMBERS PRESENT:**

Mayor James Brainard, Council President Richard L. Sharp, Council Members Sue Finkam, Carol Schleif, W. Eric Seidensticker, Luci Snyder, Ronald E. Carter, Kevin D. Rider, Clerk-Treasurer Diana L. Cordray and Deputy Clerk Lois Craig.

Mayor Brainard called the meeting to order at 6:00 p.m.

Pastor Stuart Lawrence, Fellowship in Christ Church, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

**RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:**

Mayor Brainard presented the City of Carmel Bronze Pin and the Outstanding Citizen Award plaque to Carmel High School student Carly Skjodt for being named the 2014/2015 Gatorade Indiana Volleyball player of the year. She was also honored for helping lead the Carmel High School Greyhounds to win the Class 4A State Volleyball Championship.

Mayor Brainard presented the City of Carmel Bronze Pin and the Outstanding Citizen Award plaque to Carmel High School student Amy Bilquist for competing in her 1<sup>st</sup> World final at the 2014 swimming championship held in Dehal, Calcutta. Amy contributed in setting the American record in the woman's 200 Free Style relay resulting in winning a Silver Medal. Amy also won a Gold Medal in the 200 Mixed Relay and won a Silver Medal in the 400 Relay. Amy has won 8 International Medals in 4 months.

Mayor Brainard also recognized Carmel High School girls swim coach, Chris Plumb, for winning 28 State Championships.

**APPROVAL OF MINUTES:**

Councilor Seidensticker made a motion to approve minutes from the December 15, 2014 Regular Meeting. Councilor Rider seconded. There was no Council discussion. Council President Sharp called for the vote. Minutes were approved 7-0.

Councilor Seidensticker made a motion to approve minutes from the December 18, 2014 Special Meeting. Councilor Rider seconded. There was no Council discussion. Council President Sharp called for the vote. Minutes were approved 5-0 (Councilors Finkam and Carter abstained).

**RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:**

Bob Wallace addressed the Council regarding claims in the amount of \$126,670 to H J Umbaugh and Associates and \$64,855.54 to Krieg Devault for the Performing Arts Center.

48 **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:**

49  
50 Councilor Snyder addressed the Council regarding the Hamilton County Humane Society.

51  
52 Councilor Seidensticker addressed Mr. Wallace and asked Councilor Snyder, Chair of the Finance,  
53 Administration and Rules Committee, to review the claims approval which does not require Council  
54 approval of the expenditures of the Carmel Redevelopment Commission.

55  
56 Council President Sharp presented a gavel to outgoing Council President W. Eric Seidensticker and  
57 thanked him for his 2014 service as Council President.

58  
59 **ACTION ON MAYORAL VETOES:**

60  
61 There were none.

62  
63 **CLAIMS:**

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65 Councilor Seidensticker made a motion to approve payroll in the amount of \$1,406,993.23 and claims in  
66 the amount of \$1,227,488.00. Councilor Rider seconded. There was no Council discussion. Council  
67 President Sharp called for the vote. Payroll and claims were approved 7-0.

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69 **COMMITTEE REPORTS:**

70  
71 Councilor Snyder reported that the Finance, Administration and Rules Committee had not met.

72  
73 Councilor Seidensticker reported that the Land Use, Annexation and Economic Development  
74 Committee had not met.

75  
76 Councilor Rider reported that the Parks, Recreation and Arts Committee had not met.

77  
78 Councilor Finkam reported that the Utilities, Transportation and Public Safety Committee had not met.

79  
80 Dave Bowers, Council representative on the Carmel Redevelopment Commission, was available for  
81 questions of the Council regarding the financial activities of the Carmel Redevelopment Commission.  
82 Council President Sharp asked Mr. Bowers for the final settlement/cost analysis of the legal fees,  
83 consulting costs, engineering costs and repair costs for the roof on the Performing Arts Center. Mr.  
84 Bowers will prepare and send to the Council via email. There was brief Council discussion. Council  
85 President Sharp asked that Corrie Meyer, Executive Director, Carmel Redevelopment Commission,  
86 review the CRC 2015 budget at the next Council meeting.

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88 **OLD BUSINESS**

89  
90 Council President Sharp announced the **Third Reading of Ordinance D-2190-14**; An Ordinance of the  
91 Common Council of the City of Carmel, Indiana, Amending Carmel City Code Section 8-120 (*Specific*  
92 *Locations of Stop & Yield Intersections Designated*) and its "Schedule A; Sponsor(s): Councilor(s)  
93 Finkam, Carter and Rider. Remains in the Utilities, Transportation and Public Safety Committee. This  
94 item was not discussed.

95

96 Council President Sharp announced the **Third Reading of Ordinance D-2198-14**; An Ordinance of the  
97 Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 5, Section 2-188 (*Historic*  
98 *Preservation for the City of Carmel*) (b)(9) to the Carmel City Code; Sponsor(s): Councilor(s) Carter  
99 and Finkam. Remains in the Finance, Administration and Rules Committee. This item was not  
100 discussed.

101  
102 Council President Sharp announced the **Third Reading of Ordinance D-2199-14**; An Ordinance of the  
103 Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section  
104 3-18 (*Order of Business*) of the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam.  
105 Remains in the Finance, Administration and Rules Committee. This item was not discussed.

106  
107 Council President Sharp announced the **Second Reading of Ordinance D-2201-14**; An Ordinance of  
108 the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II,  
109 Section 3-15(a)(4) (*Clerk of the Council*) of the Carmel City Code; Sponsor(s): Councilor(s) Finkam,  
110 Carter and Rider. Remains in the Finance, Administration and Rules Committee. This item was not  
111 discussed.

112  
113 Council President Sharp announced **Resolution CC-11-17-14-01**; A Resolution of the Common Council  
114 of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest (*130*  
115 *1<sup>st</sup> Avenue SW*); Sponsor(s): Councilor(s) Snyder and Rider. Remains in the Land Use, Annexation and  
116 Economic Development Committee. This item was not discussed.

117  
118 **PUBLIC HEARINGS**

119  
120 Council President Sharp announced the **First Reading of Ordinance Z-599-15**; An Ordinance of the  
121 Common Council of the City of Carmel, Indiana, Establishing the Midtown Carmel (*Located between*  
122 *the Monon Trail and Rangeline Road*;) Planned Unit Development District. Councilor Rider made a  
123 motion to move this item into business. Councilor Snyder seconded. Councilor Seidensticker referred  
124 to Justin Moffett, Old Town Design Group/Old Town Development, to present this item to the Council.  
125 There was brief Council discussion. Council President Sharp opened the Public Hearing at 6:36 p.m.

126  
127 Steve Kirsch addressed the Council in favor of Ordinance Z-599-15.

128  
129 Council President Sharp informed the Council that the Public Hearing for this item will remain open  
130 until the next Council meeting. Council President Sharp referred Ordinance Z-599-15 to the Land Use,  
131 Annexation and Economic Development Commission for further review and consideration.

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133 **NEW BUSINESS**

134  
135 Council President Sharp announced **Resolution CC-01-05-15-01**; A Resolution of the Common Council  
136 of the City of Carmel, Indiana, Amending the Contract with the Carmel Professional Firefighters  
137 Association (*Local 4444*). Councilor Seidensticker made a motion to move this item into business.  
138 Councilor Carter seconded. Councilor Finkam presented this item to the Council. There was no  
139 Council discussion. Council President Sharp referred Resolution CC-01-05-15-01 to the Utilities,  
140 Transportation and Public Safety Committee for further review and consideration.

141  
142 Council President Sharp announced **Resolution CC-01-05-15-02**; A Resolution of the Common Council  
143 of the City of Carmel, Indiana, Amending the Contract with the Carmel Fraternal Order of Police (*Lodge*  
144 *185*). Councilor Seidensticker made a motion to move this item into business. Councilor Finkam

145 seconded. Councilor Seidensticker presented this item to the Council. There was no Council  
146 discussion. Council President Sharp referred Resolution CC-01-05-15-02 to the Utilities, Transportation  
147 and Public Safety Committee for further review and consideration.  
148

149 **OTHER BUSINESS**

150  
151 There was none.  
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153 **ANNOUNCEMENTS**

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155 There were none.  
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157 **EXECUTION OF DOCUMENT**

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159 **ADJOURNMENT**

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161 Mayor Brainard adjourned the meeting at 6:42 p.m.  
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163 Respectfully submitted,  
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168 Clerk-Treasurer Diana L. Cordray, IAMC

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170 Approved,  
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175 James Brainard, Mayor  
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177 **ATTEST:**

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183 Diana L. Cordray, IAMC, Clerk-Treasurer  
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# COMMON COUNCIL

## SPECIAL MEETING MINUTES

TUESDAY, JANUARY 13, 2015 – 8:30 A.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

**MEMBERS PRESENT:**

Council President Richard L. Sharp, Council Members Sue Finkam, Carol Schleif, W. Eric Seidensticker and Deputy Clerk Lois Craig.

Mayor James Brainard, Clerk-Treasurer Diana L. Cordray, Councilors Ronald E. Carter, Kevin D. Rider and Luci Snyder were not in attendance.

Council President Sharp called the meeting to order at 8:33 a.m.

**CLAIMS:**

Councilor Seidensticker made a motion to approve payroll in the amount of \$1,479,066.46, claims in the amount of \$3,019,872.72 and retirement in the amount of \$89,198.58. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. Payroll, Claims and Retirement were approved 4-0.

Wire Transfers; Month of December 2014. Councilor Seidensticker made a motion to acknowledge wire transfers in the amount of \$15,821,358.24. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. Wire Transfers were acknowledged 4-0.

**EXECUTION OF DOCUMENT**

**ADJOURNMENT**

Council President Sharp adjourned the meeting at 8:34 a.m.

Respectfully submitted,

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Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

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James Brainard, Mayor

**ATTEST:**

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Diana L. Cordray, IAMC, Clerk-Treasurer  
01/13/15 CC Special Meeting Minutes

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# COMMON COUNCIL

## SPECIAL MEETING MINUTES

TUESDAY, JANUARY 20, 2015 – 8:30 A.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

**MEMBERS PRESENT:**

Council President Richard L. Sharp, Council Members Carol Schleif, W. Eric Seidensticker, Sue Finkam, Ronald E. Carter and Deputy Clerk Lois Craig.

Mayor James Brainard, Clerk-Treasurer Diana L. Cordray, Councilors Kevin D. Rider and Luci Snyder were not in attendance.

Council President Sharp called the meeting to order at 8:30 a.m.

**CLAIMS:**

Councilor Seidensticker made a motion to approve claims in the amount of \$1,097,786.73. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. Claims were approved 5-0.

**EXECUTION OF DOCUMENT**

**ADJOURNMENT**

Council President Sharp adjourned the meeting at 8:30:30 a.m.

Respectfully submitted,

\_\_\_\_\_  
Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

\_\_\_\_\_  
James Brainard, Mayor

**ATTEST:**

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Diana L. Cordray, IAMC, Clerk-Treasurer

## CITY OF CARMEL FUNDS & DEPARTMENTAL ACCOUNT NUMBERS

101	GENERAL FUND	220	BARRETT LAW FUND
	1110 POLICE DEPARTMENT	301	MEDICAL ESCROW FUND
	1115 COMMUNICATIONS CENTER	302	WORKER'S COMP SELF INSURANCE FUND
	1120 FIRE DEPARTMENT	401	2002 COIT BOND & INTEREST
	1125 <b>PARKS DEPARTMENT-COUNCIL APPROVAL NOT REQUIRED</b>	403	LEASE/RENTAL FUND
	1150 BOARD OF PUBLIC WORKS	404	2002 COIT CONSTRUCTION
	1160 MAYOR	500	CENTER FOR PERFORMING ARTS FUND
	1180 DEPARTMENT OF LAW	501	DNR/TREE CITY GRANT FUND
	1190 PLANNING COMMISSION	502	CLERK OF COURTS RECORD PREPETUATION FUND
	1192 DEPT OF COMMUNITY SERVICES	503	CITY COURT INTERPRETER FUND
	1195 DEPT OF ADMINISTRATION	504	SUPPORT FOR THE ARTS FUND
	1201 HUMAN RESOURCES	505	CITY COURT PUBLIC DEFENDER SERVICES FUND
	1202 INFORMATION SYSTEMS	506	CITY COURT OPERATIONS FUND
	1203 COMMUNITY RELATIONS	507	CARMEL HISTORIC PRESERVATION FUND
	1205 GENERAL ADMINISTRATION	601	WATER OPERATING FUND
	1207 BROOKSHIRE GOLF COURSE	602	METER DEPOSIT FUND
	1208 PAC OPERATIONS	604	WATER DEPRECIATION FUND
	1301 COURT	605	WATER BOND & INTEREST
	1401 COMMON COUNCIL	606	WATER SINKING FUND
	1701 CLERK-TREASURER	609	WATER CONNECTION FUND
	1801 REDEVELOPMENT DEPARTMENT	610	WATER AVAILABILITY FUND
102	AMBULANCE CAPITAL FUND	612	WATER CONSTRUCTION FUND
103	<b>PARKS CAPITAL FUND-COUNCIL APPROVAL NOT REQUIRED</b>	651	SEWER OPERATING FUND
106	PARK IMPACT FEE FUND	652	SEWER DEPRECIATION FUND
107	HAZ MAT RESPONSE FUND	653	SEWER BOND & INTEREST
108	<b>PARKS PROGRAM FUND-COUNCIL APPROVAL NOT REQUIRED</b>	654	SEWER CONSTRUCTION FUND
	1081 BEFORE & AFTER CARE PROGRAM	659	SEWER CONNECTION FUND
	1082 CAMPS	660	SEWER AVAILABILITY FUND
109	<b>PARKS MONON FUND-COUNCIL APPROVAL NOT REQUIRED</b>	699	SOLID WASTE OPERATING FUND
	1091 MONON CENTER ADMINISTRATION	801	POLICE PENSION FUND
	1092 MONON GUEST SERVICES	802	FIRE PENSION FUND
	1093 MONON FACILITIES MAINTENANCE	851	FIRE GIFT FUND
	1094 MONON AQUATICS	852	POLICE GIFT FUND
	1095 MONON FOOD SERVICES	853	<b>PARKS GIFT FUND-COUNCIL APPROVAL NOT REQUIRED</b>
	1096 MONON RECREATION	854	COMMUNITY RELATIONS GIFT FUND
201	MOTOR VEHICLE HIGHWAY FUND	900	GRANT FUND
	2200 ENGINEER'S FUND	902	<b>REVENUE DEPOSIT FUND-COUNCIL APPROVAL NOT REQUIRED</b>
	2201 STREET DEPARTMENT	903	CARMEL ECONOMIC DEVELOPMENT FUND
202	LOCAL ROAD & STREET FUND	904	CARMEL HOUSING AUTHORITY
203	CUM CAP IMPROVEMENT FUND	911	LAW ENFORCEMENT AID FUND
206	CUM CAP SEWER FUND	912	RAINY DAY FUND
209	DEFERRAL FUND	919	THOROUGHFARE FUND
210	USER FEE FUND	920	KEYSTONE AVENUE NON-REVERTING
211	CUM CAP DEVELOPMENT FUND	999	LEVY EXCESS FUND
212	ILLINOIS ST PROJECT FUND		

SUNGARD PENTAMATION, INC.  
 DATE: 01/28/2015  
 TIME: 10:20:56

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CONSTELLATION NEWENERGY G	241188	01/14/15	RG-159445	1208-4349000	11,680.81	
GENUINE PARTS COMPANY-IND	241189	01/14/15	REPAIR PARTS	1120-4237000	409.64	11,680.81
GENUINE PARTS COMPANY-IND	241190	01/14/15	960877	601-5023990	16.89	409.64
HAMILTON COUNTY TREASURER	241191	01/14/15	COUNTY COURT-DEC 14	101-5023990	12,745.40	16.89
INDIANA UNIVERSITY	241192	01/14/15	STUDY	1203-R4359300 26841	9,200.00	12,745.40
UNUM LIFE INSURANCE CO OF	241193	01/14/15	DED:205 LIFE INS.	101-2348	3.70	
UNUM LIFE INSURANCE CO OF	241193	01/14/15	DED:202 STD	101-2348	8.80	
VERNON PETERSON	241194	01/14/15	REISSUE CK 238696	1120-4343002	175.00	12.50
A T & T	241195	01/22/15	31756909711941	1125-4344000	37.61	175.00
A T & T	241195	01/22/15	31757141302606	1091-4344000	245.06	
CARMEL CLAY SCHOOLS-FUEL	241196	01/22/15	GASOLINE	1125-4231400	768.75	282.67
CARMEL CLAY SCHOOLS-FUEL	241196	01/22/15	DIESEL FUEL	1125-4231300	173.35	
CARMEL UTILITIES	241197	01/22/15	1792580200	2201-4348500	20.34	942.10
CARMEL UTILITIES	241197	01/22/15	3501234002	2201-4348500	16.56	
CARMEL UTILITIES	241197	01/22/15	6002411500	2201-4348500	101.70	
CARMEL UTILITIES	241197	01/22/15	0631240100	2201-4348500	343.73	
CARMEL UTILITIES	241197	01/22/15	1612501701	2201-4348500	61.02	
CARMEL UTILITIES	241197	01/22/15	1772409700	2201-4348500	40.68	
CARMEL UTILITIES	241197	01/22/15	0681411400	1120-4348500	534.27	
CARMEL UTILITIES	241197	01/22/15	0440549400	1120-4348500	97.39	
CARMEL UTILITIES	241197	01/22/15	0681498800	1205-4348500	858.06	
CARMEL UTILITIES	241197	01/22/15	0661078002	1205-4348500	18.42	
CARMEL UTILITIES	241197	01/22/15	0650113103	1801-4348500	470.13	
CARMEL UTILITIES	241197	01/22/15	0681498700	1110-4348500	422.56	
CARMEL UTILITIES	241197	01/22/15	0512156500	1125-4348500	134.74	
CARMEL UTILITIES	241197	01/22/15	0692331800	1125-4348500	155.39	
CARMEL UTILITIES	241197	01/22/15	0691302002	1125-4348500	2,742.50	6,017.49
DIRECT TV	241198	01/22/15	038575356	1091-4349500	101.98	101.98
DUKE ENERGY	241201	01/22/15	64303709019	1205-4348000	15.00	
DUKE ENERGY	241201	01/22/15	89003050018	1205-4348000	3,837.57	
DUKE ENERGY	241201	01/22/15	92903642019	1205-4348000	9.40	
DUKE ENERGY	241201	01/22/15	38703673020	1205-4348000	9.40	
DUKE ENERGY	241201	01/22/15	84303572014	1205-4348000	222.41	
DUKE ENERGY	241201	01/22/15	03303568017	1205-4348000	31.05	
DUKE ENERGY	241201	01/22/15	04003299010	1205-4348000	917.21	
DUKE ENERGY	241201	01/22/15	66703699015	1205-4348000	189.78	
DUKE ENERGY	241201	01/22/15	68203659028	1205-4348000	9.40	
DUKE ENERGY	241201	01/22/15	68803600019	1205-4348000	9.40	
DUKE ENERGY	241201	01/22/15	83003299018	1205-4348000	24.73	
DUKE ENERGY	241201	01/22/15	19003694030	1205-4348000	14,726.91	
DUKE ENERGY	241201	01/22/15	04303300010	1120-4348000	487.55	
DUKE ENERGY	241201	01/22/15	39003050010	1120-4348000	2,238.37	
DUKE ENERGY	241201	01/22/15	30103694023	2201-4348000	47.55	
DUKE ENERGY	241201	01/22/15	52903721014	2201-4348000	76.75	
DUKE ENERGY	241201	01/22/15	64503695012	2201-4348000	18.09	
DUKE ENERGY	241201	01/22/15	87703684015	2201-4348000	17.54	
DUKE ENERGY	241201	01/22/15	15303709018	1801-4348000	35.15	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	241201	01/22/15	98203692013	2201-4348000	45.31	
DUKE ENERGY	241201	01/22/15	16403752014	2201-4348000	16.56	
DUKE ENERGY	241201	01/22/15	37003750010	2201-4348000	100.97	
DUKE ENERGY	241201	01/22/15	58003685010	2201-4348000	45.84	
DUKE ENERGY	241201	01/22/15	70903701011	2201-4348000	28.42	
DUKE ENERGY	241201	01/22/15	71803733010	2201-4348000	628.58	
DUKE ENERGY	241201	01/22/15	91303727014	2201-4348000	71.71	
DUKE ENERGY	241201	01/22/15	78203692012	2201-4348000	79.06	
DUKE ENERGY	241201	01/22/15	78103704013	2201-4348000	60.46	
DUKE ENERGY	241201	01/22/15	67403639025	2201-4348000	113.90	
DUKE ENERGY	241201	01/22/15	80903728020	2201-4348000	4,040.76	
DUKE ENERGY	241201	01/22/15	57103301019	1125-4348000	9.65	
DUKE ENERGY	241201	01/22/15	42303301016	651-5023990	249.77	
DUKE ENERGY	241201	01/22/15	02103050033	651-5023990	40.65	
DUKE ENERGY	241201	01/22/15	28303303016	651-5023990	26.10	
DUKE ENERGY	241201	01/22/15	42103050027	651-5023990	23.20	
DUKE ENERGY	241201	01/22/15	96903672029	601-5023990	163.29	
DUKE ENERGY	241201	01/22/15	96903672029	651-5023990	163.29	
DUKE ENERGY	241201	01/22/15	86903672023	601-5023990	191.14	
DUKE ENERGY	241201	01/22/15	86903672023	651-5023990	191.14	
DUKE ENERGY	241201	01/22/15	76903672036	651-5023990	48.01	
DUKE ENERGY	241201	01/22/15	76903672036	601-5023990	48.02	
DUKE ENERGY	241201	01/22/15	80303658037	651-5023990	116.93	
DUKE ENERGY	241201	01/22/15	80303658037	601-5023990	116.93	
DUKE ENERGY	241201	01/22/15	70103295058	1801-4348000	495.29	
DUKE ENERGY	241201	01/22/15	27403639031	1801-4348000	165.53	
DUKE ENERGY	241201*	01/22/15	64303709019	1205-4348000	-15.00	
DUKE ENERGY	241201*	01/22/15	89003050018	1205-4348000	-3,837.57	
DUKE ENERGY	241201*	01/22/15	92903642019	1205-4348000	-9.40	
DUKE ENERGY	241201*	01/22/15	38703673020	1205-4348000	-9.40	
DUKE ENERGY	241201*	01/22/15	84303572014	1205-4348000	-222.41	
DUKE ENERGY	241201*	01/22/15	03303568017	1205-4348000	-31.05	
DUKE ENERGY	241201*	01/22/15	04003299010	1205-4348000	-917.21	
DUKE ENERGY	241201*	01/22/15	66703699015	1205-4348000	-189.78	
DUKE ENERGY	241201*	01/22/15	68203659028	1205-4348000	-9.40	
DUKE ENERGY	241201*	01/22/15	68803600019	1205-4348000	-9.40	
DUKE ENERGY	241201*	01/22/15	83003299018	1205-4348000	-24.73	
DUKE ENERGY	241201*	01/22/15	19003694030	1205-4348000	-14,726.91	
DUKE ENERGY	241201*	01/22/15	04303300010	1120-4348000	-487.55	
DUKE ENERGY	241201*	01/22/15	39003050010	1120-4348000	-2,238.37	
DUKE ENERGY	241201*	01/22/15	30103694023	2201-4348000	-47.55	
DUKE ENERGY	241201*	01/22/15	52903721014	2201-4348000	-76.75	
DUKE ENERGY	241201*	01/22/15	64503695012	2201-4348000	-18.09	
DUKE ENERGY	241201*	01/22/15	87703684015	2201-4348000	-17.54	
DUKE ENERGY	241201*	01/22/15	15303709018	1801-4348000	-35.15	
DUKE ENERGY	241201*	01/22/15	98203692013	2201-4348000	-45.31	
DUKE ENERGY	241201	01/22/15	63003299017	1110-4348000	3,842.93	
DUKE ENERGY	241201*	01/22/15	16403752014	2201-4348000	-16.56	
DUKE ENERGY	241201*	01/22/15	37003750010	2201-4348000	-100.97	
DUKE ENERGY	241201*	01/22/15	58003685010	2201-4348000	-45.84	
DUKE ENERGY	241201*	01/22/15	70903701011	2201-4348000	-28.42	
DUKE ENERGY	241201*	01/22/15	71803733010	2201-4348000	-628.58	
DUKE ENERGY	241201*	01/22/15	91303727014	2201-4348000	-71.71	
DUKE ENERGY	241201*	01/22/15	78203692012	2201-4348000	-79.06	
DUKE ENERGY	241201*	01/22/15	78103704013	2201-4348000	-60.46	
DUKE ENERGY	241201*	01/22/15	67403639025	2201-4348000	-113.90	
DUKE ENERGY	241201*	01/22/15	80903728020	2201-4348000	-4,040.76	
DUKE ENERGY	241201*	01/22/15	57103301019	1125-4348000	-9.65	

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DUKE ENERGY	241201*	01/22/15	42303301016	651-5023990	-249.77	
DUKE ENERGY	241201*	01/22/15	02103050033	651-5023990	-40.65	
DUKE ENERGY	241201*	01/22/15	28303303016	651-5023990	-26.10	
DUKE ENERGY	241201*	01/22/15	42103050027	651-5023990	-23.20	
DUKE ENERGY	241201*	01/22/15	96903672029	601-5023990	-163.29	
DUKE ENERGY	241201*	01/22/15	96903672029	651-5023990	-163.29	
DUKE ENERGY	241201*	01/22/15	86903672023	601-5023990	-191.14	
DUKE ENERGY	241201*	01/22/15	86903672023	651-5023990	-191.14	
DUKE ENERGY	241201*	01/22/15	76903672036	651-5023990	-48.01	
DUKE ENERGY	241201*	01/22/15	76903672036	601-5023990	-48.02	
DUKE ENERGY	241201*	01/22/15	80303658037	651-5023990	-116.93	
DUKE ENERGY	241201*	01/22/15	80303658037	601-5023990	-116.93	
DUKE ENERGY	241201*	01/22/15	63003299017	1110-4348000	-3,842.93	
DUKE ENERGY	241201*	01/22/15	70103295058	1801-4348000	-495.29	
DUKE ENERGY	241201*	01/22/15	27403639031	1801-4348000	-165.53	
						.00
DUKE ENERGY	241202	01/22/15	92203673010	2201-4348000	17,901.24	17,901.24
IPL	241203	01/22/15	1397294	651-5023990	24,086.17	24,086.17
SHELL CREDIT CARD CENTER	241204	01/22/15	65127193501	1110-4231400	642.62	
SHELL CREDIT CARD CENTER	241204	01/22/15	65129116501	1110-4231400	255.12	897.74
SPRINT	241205	01/22/15	148239816085	1401-4344100	135.15	
SPRINT	241205	01/22/15	148239816085	1701-4344100	96.43	231.58
VECTREN ENERGY	241206	01/22/15	0260043195852329927	1120-4349000	287.55	
VECTREN ENERGY	241206	01/22/15	0260043195854545413	1120-4349000	375.86	
VECTREN ENERGY	241206	01/22/15	0262050480050656125	1110-4349000	133.27	
VECTREN ENERGY	241206	01/22/15	0260038568351210057	651-5023990	207.36	
VECTREN ENERGY	241206	01/22/15	0260038568357317573	651-5023990	287.44	1,291.48
VERIZON WIRELESS	241207	01/22/15	342039197-00001	651-5023990	681.92	
VERIZON WIRELESS	241207	01/22/15	342039197-00001	651-5023990	494.86	
VERIZON WIRELESS	241207	01/22/15	780779357-00001	1192-4344100	1,239.52	
VERIZON WIRELESS	241207	01/22/15	380889632-00001	1202-4344100	382.33	
VERIZON WIRELESS	241207	01/22/15	380889632-00001	1115-4344100	455.14	
VERIZON WIRELESS	241207	01/22/15	280888621-00001	1205-4344100	207.38	
VERIZON WIRELESS	241207	01/22/15	280888621-00001	1201-4344100	80.77	
VERIZON WIRELESS	241207	01/22/15	380888601-00001	2201-4344100	973.93	
VERIZON WIRELESS	241207	01/22/15	380784826-00001	1180-4344100	238.39	4,754.24
A-1 CONCRETE LEVELING	241208	01/22/15	OTHER CONT SERVICES	2201-4350900	1,950.00	1,950.00
ACE-PAK PRODUCTS INC	241209	01/22/15	OTHER MAINT SUPPLIES	1093-4238900	242.91	242.91
ACORN DISTRIBUTORS INC	241210	01/22/15	OTHER MAINT SUPPLIES	1205-4238900	269.30	269.30
ACTION EQUIPMENT INC	241211	01/22/15	OTHER EXPENSES	651-5023990	52.28	52.28
ALGALCO LLC	241212	01/22/15	HYDROGEN FUEL SYSTEM	2201-R4350900 31885	39.24	39.24
AMAZON.COM	241213	01/22/15	REPAIR PARTS	1120-4237000	453.51	
AMAZON.COM	241213	01/22/15	POSTAGE	1110-4342100	12.94	
AMAZON.COM	241213	01/22/15	GARMIN ALPHA 100	1110-R4357600 32243	1,599.98	2,066.43
AMERICAN LUNG ASSOCIATION	241214	01/22/15	OTHER MISCELLANOUS	1120-4239099	36.00	36.00

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AMERICAN RED CROSS-HLTH &	241215	01/22/15	OTHER FEES & LICENSES	1096-4358300	159.00	
AMERICAN RED CROSS-HLTH &	241215	01/22/15	OTHER FEES & LICENSES	1096-4358300	202.00	
						361.00
AMERICAN STRUCTURE POINT,	241216	01/22/15	OLD TOWN ALLEY PAVING	202-R4350900	31842	1,378.53
AMERICAN STRUCTURE POINT,	241216*	01/22/15	OLD TOWN ALLEY PAVING	202-R4350900	31842	-1,378.53
						.00
AMERICAN WATER WORKS ASSO	241217	01/22/15	OTHER EXPENSES	601-5023990	3,377.00	
						3,377.00
ARAB TERMITE & PEST CONTR	241218	01/22/15	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	241218	01/22/15	OTHER CONT SERVICES	1120-4350900	46.00	
ARAB TERMITE & PEST CONTR	241218	01/22/15	BUILDING REPAIRS & MAINT	1093-4350100	50.00	
A T & T	241219	01/22/15	8310001932396	1207-4344000	428.78	126.00
						428.78
AUTOMATIC IRRIGATION SUPP	241220	01/22/15	OTHER EXPENSES	601-5023990	191.72	191.72
AUTOZONE INC	241221	01/22/15	OTHER EXPENSES	601-5023990	35.98	
AUTOZONE INC	241221	01/22/15	OTHER EXPENSES	601-5023990	11.58	
AUTOZONE INC	241221	01/22/15	OTHER EXPENSES	601-5023990	22.31	
AUTOZONE INC	241221	01/22/15	OTHER EXPENSES	601-5023990	53.74	
AUTOZONE INC	241221	01/22/15	OTHER EXPENSES	601-5023990	188.85	
AUTOZONE INC	241221	01/22/15	OTHER EXPENSES	601-5023990	15.46	
						327.92
BATTERIES PLUS BULBS	241222	01/22/15	REPAIR PARTS	2201-4237000	69.95	
BATTERIES PLUS BULBS	241222	01/22/15	OTHER EXPENSES	651-5023990	89.75	
BATTERIES PLUS BULBS	241222	01/22/15	REPAIR PARTS	1094-4237000	7.96	
BATTERIES PLUS BULBS	241222	01/22/15	GENERAL PROGRAM SUPPLIES	1096-4239039	39.90	
						207.56
KURTIS BAUMGARTNER	241223	01/22/15	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
MELODY BIRMINGHAM-BYRD	241224	01/22/15	REFUNDS AWARDS & INDEMITY	1081-4358400	420.00	420.00
BREAKERS UNLIMITED	241225	01/22/15	OTHER EXPENSES	651-5023990	1,361.60	1,361.60
KAREN BREEDLOVE	241226	01/22/15	OTHER EXPENSES	601-5023990	125.00	125.00
BREHOB CORPORATION	241227	01/22/15	OTHER EXPENSES	651-5023990	788.50	
BREHOB CORPORATION	241227	01/22/15	OTHER EXPENSES	651-5023990	659.75	
						1,448.25
BRENNTAG MID SOUTH INC	241228	01/22/15	OTHER EXPENSES	601-5023990	208.70	
BRENNTAG MID SOUTH INC	241228	01/22/15	OTHER EXPENSES	601-5023990	208.70	
						417.40
BROADCAST MUSIC, INC	241229	01/22/15	OTHER FEES & LICENSES	1091-4358300	804.00	804.00
TRACI BROMAN	241230	01/22/15	EXTERNAL INSTRUCT FEES	1091-4357004	235.91	235.91
BURTNER ELECTRIC & LIGHTI	241231	01/22/15	BUILDING REPAIRS & MAINT	1205-4350100	125.00	125.00
C H A CONSULTING	241232	01/22/15	MAIN ST PATH	900-R4462867	31917	15,029.98
C H A CONSULTING	241232	01/22/15	136TH PATH	900-R4462867	31918	11,377.98
						26,407.96
C H C WELLNESS	241233	01/22/15	OTHER EXPENSES	301-5023990	1,012.00	1,012.00
C I R T A	241234	01/22/15	OTHER CONT SERVICES	1192-4350900	5,540.50	5,540.50
CYNTHIA CANADA	241235	01/22/15	TRAVEL FEES & EXPENSES	1081-4343000	122.52	122.52
CARDIAC SCIENCE CORP	241236	01/22/15	OTHER EXPENSES	651-5023990	1,446.07	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,446.07
CARGILL INC SALT DIVISION	241237	01/22/15	SALT & CALCIUM	2201-4236500	4,548.51	
CARGILL INC SALT DIVISION	241237	01/22/15	SALT & CALCIUM	2201-4236500	11,494.73	
CARGILL INC SALT DIVISION	241237	01/22/15	SALT & CALCIUM	2201-4236500	20,160.10	
CARGILL INC SALT DIVISION	241237	01/22/15	SALT	2201-R4236500 32523	29,673.69	
						65,877.03
CARMEL CHAMBER OF COMMERC	241238	01/22/15	TRAVEL & LODGING	1110-4343003	20.00	
						20.00
CARMEL CLAY PARKS-MONON C	241239	01/22/15	DED:364 MCC ADULTS	101-2367	261.60	
CARMEL CLAY PARKS-MONON C	241239	01/22/15	DED:361 MCC ADULT	101-2367	357.87	
CARMEL CLAY PARKS-MONON C	241239	01/22/15	DED:366 MCC HHLD	101-2367	899.64	
CARMEL CLAY PARKS-MONON C	241239	01/22/15	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	241239	01/22/15	DED:367 MCC COMBO	101-2367	64.29	
						1,592.63
CARMEL FIRE DEPARTMENT AU	241240	01/22/15	SUBSCRIPTIONS	1120-4355200	146.45	
						146.45
CARMEL WELDING & SUPP INC	241241	01/22/15	MOWER	2201-R4463500 32521	8,990.00	
						8,990.00
CHAPTER 13 TRUSTEE	241242	01/22/15	DED:162 CPTR 13 GA	101-2377	319.39	
						319.39
CHARDON LABORATORIES INC	241243	01/22/15	OTHER CONT SERVICES	1208-4350900	327.00	
						327.00
CHIEF SWAILS EDUCATION FU	241244	01/22/15	DED:363 SWAILS EDU	101-2375	237.00	
						237.00
CHILD SOURCE	241245	01/22/15	CARSEATS	900-R4359005 32271	972.60	
						972.60
CHRISTOPHER BURKE ENGINEE	241246	01/22/15	STORMWATER MANUAL	211-R4340100 31831	2,142.00	
						2,142.00
CINTAS CORPORATION #018	241247	01/22/15	UNIFORMS	1207-4356001	15.96	
CINTAS CORPORATION #018	241247	01/22/15	LAUNDRY SERVICE	2201-4356501	500.90	
CINTAS CORPORATION #018	241247	01/22/15	OTHER MAINT SUPPLIES	1093-4238900	422.20	
CINTAS CORPORATION #018	241247	01/22/15	OTHER MAINT SUPPLIES	1093-4238900	308.20	
						1,247.26
CITY OF CARMEL	241248	01/22/15	DED:358 UNION DUES	101-2342	4,176.36	
						4,176.36
CITY OF CARMEL	241249	01/22/15	DED:357 FOP DUES	101-2343	1,056.00	
						1,056.00
CITY OF CARMEL	241250	01/22/15	DED:356 FOP PAC	101-2346	156.00	
						156.00
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T06 BOONE CTY	101-2355	261.17	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T02 ALLEN CTY	101-2355	15.26	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T41 JOHNSN CTY	101-2355	17.98	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T33 HENRY CTY	101-2355	26.78	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T18 DELWRE CTY	101-2355	44.90	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T52 MIAMI CTY	101-2355	50.40	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T68 RANDLPH CY	101-2355	53.44	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T34 HOWARD CTY	101-2355	103.89	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T32 HENDRCK CY	101-2355	111.54	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T12 CLINTON CY	101-2355	131.09	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T27 GRANT CTY	101-2355	.94	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T49 MARION CTY	101-2355	2,139.53	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T29 HAMLTN CTY	101-2355	9,721.39	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T30 HANCK CTY	101-2355	455.83	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T80 TIPTON CTY	101-2355	504.68	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*T48 MADISN CTY	101-2355	764.12	
CITY OF CARMEL - PAYROLL	241251	01/22/15	DED:*SIN STATE TAX	101-2355	43,375.24	
						57,778.18
CITY OF CARMEL-CHILD SUPP	241252	01/22/15	DED:102 SUPPORT	101-2303	964.08	

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CITY OF CARMEL-CHILD SUPP	241252	01/22/15	DED:101 SUPPORT	101-2303	4,388.26	
CITY OF CARMEL-CHILD SUPP	241252	01/22/15	DED:107 SUPPORT	101-2303	172.22	
						5,524.56
CITY OF CARMEL-ONE AMERIC	241253	01/22/15	DED:314 AUL-1408	101-2387	19,481.38	
CITY OF CARMEL-ONE AMERIC	241253	01/22/15	DED:316 ROTH AUL	101-2387	8,270.38	
CITY OF CARMEL-ONE AMERIC	241253	01/22/15	DED:315 AUL 1408	101-2387	1,538.68	
CITY OF CARMEL-ONE AMERIC	241253	01/22/15	DED:313 ONEAMERICA	101-2387	154,459.15	
						183,749.59
CITY OF CARMEL-PAYROLL AC	241254	01/22/15	DED:*FT FED TAXES	101-2350	170,041.17	
CITY OF CARMEL-PAYROLL AC	241254	01/22/15	DED:*FI FICA TAXES	101-2350	132,815.46	
CITY OF CARMEL-PAYROLL AC	241254	01/22/15	DED:*FM MED TAXES	101-2350	40,744.52	
						343,601.15
CITY OF CARMEL-SUPPORTING	241255	01/22/15	DED:362 SPTNG HERO	101-2369	385.10	
						385.10
CITY OF CARMEL-UNIFORM FI	241256	01/22/15	DED:219 PEN OVR 32	101-2317	3,129.84	
CITY OF CARMEL-UNIFORM FI	241256	01/22/15	DED:217 PENSION	101-2317	97,312.93	
						100,442.77
CITY OF CARMEL-UNIFORM PO	241257	01/22/15	DED:215 PENSION	101-2388	73,221.10	
CITY OF CARMEL-UNIFORM PO	241257	01/22/15	DED:213 OVR 32	101-2388	1,043.28	
						74,264.38
ALYSSA CLARK	241258	01/22/15	TRAVEL FEES & EXPENSES	1081-4343000	64.96	
						64.96
CLAY TOWNSHIP	241259	01/22/15	OTHER CONT SERVICES	1120-4350900	37.50	
CLAY TOWNSHIP	241259	01/22/15	TRASH COLLECTION	1120-4350101	105.18	
CLAY TOWNSHIP	241259	01/22/15	GAS	1120-4349000	510.76	
CLAY TOWNSHIP	241259	01/22/15	WATER & SEWER	1120-4348500	185.66	
CLAY TOWNSHIP	241259	01/22/15	ELECTRICITY	1120-4348000	666.96	
						1,506.06
CLERK OF HAMILTON COUNTY	241260	01/22/15	DED:151 HAM CTY CL	101-2311	435.00	
						435.00
COMPASS MINERALS AMERICA	241261	01/22/15	OTHER EXPENSES	601-5023990	2,400.96	
COMPASS MINERALS AMERICA	241261	01/22/15	OTHER EXPENSES	601-5023990	2,448.96	
COMPASS MINERALS AMERICA	241261	01/22/15	OTHER EXPENSES	601-5023990	2,436.48	
COMPASS MINERALS AMERICA	241261	01/22/15	OTHER EXPENSES	601-5023990	2,414.40	
						9,700.80
CONCRETE SURGEONS INC	241262	01/22/15	OTHER EXPENSES	651-5023990	250.00	
						250.00
CROWN TROPHY	241263	01/22/15	OTHER CONT SERVICES	1801-4350900	9.50	
						9.50
CULLIGAN WATER CONDITIONI	241264	01/22/15	OTHER MAINT SUPPLIES	1093-4238900	319.48	
						319.48
CUMMINS CROSSPOINT	241265	01/22/15	AUTO REPAIR & MAINTENANCE	1120-4351000	274.24	
						274.24
PENNY DALEY	241266	01/22/15	OTHER EXPENSES	601-5023990	125.00	
						125.00
DUNCAN APPLIANCE SERVICE	241267	01/22/15	EQUIPMENT REPAIRS & MAINT	1120-4350000	88.00	
						88.00
E & B PAVING, INC	241268	01/22/15	MAIN ST IMPROVEMENTS	900-4462867	113,755.72	
						113,755.72
EDGE GUYS	241269	01/22/15	OTHER EXPENSES	601-5023990	139.50	
EDGE GUYS	241269	01/22/15	OTHER EXPENSES	601-5023990	138.00	
EDGE GUYS	241269	01/22/15	OTHER EXPENSES	651-5023990	139.50	
EDGE GUYS	241269	01/22/15	OTHER EXPENSES	651-5023990	138.00	
						555.00
ENVERITY ENGINEERING	241270	01/22/15	012217.001-8729	102-R4350100 24627	600.00	
						600.00
ENVIRONMENTAL LABORATORIE	241271	01/22/15	OTHER EXPENSES	601-5023990	1,504.00	
ENVIRONMENTAL LABORATORIE	241271	01/22/15	OTHER EXPENSES	601-5023990	376.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ENVIRONMENTAL LABORATORIE	241271	01/22/15	OTHER EXPENSES	601-5023990	224.00	
ENVIRONMENTAL LABORATORIE	241271	01/22/15	OTHER CONT SERVICES	1094-4350900	36.00	
ENVIRONMENTAL LABORATORIE	241271	01/22/15	OTHER CONT SERVICES	1125-4350900	11.20	
ENVIRONMENTAL LABORATORIE	241271	01/22/15	OTHER CONT SERVICES	1094-4350900	36.00	
ENVIRONMENTAL RESOURCE AS	241272	01/22/15	OTHER EXPENSES	651-5023990	500.54	2,187.20
F.E. GATES CO	241273	01/22/15	OTHER EXPENSES	651-5023990	1,300.00	500.54
FACILITY SOLUTIONS GROUP	241274	01/22/15	BUILDING REPAIRS & MAINT	1093-4350100	300.00	1,300.00
FASTENAL COMPANY	241275	01/22/15	REPAIR PARTS	2201-4237000	58.72	300.00
FEDEX KINKO'S-COPY CHARGE	241276	01/22/15	OTHER EXPENSES	651-5023990	64.14	58.72
FERGUSON WATERWORKS INDY	241277	01/22/15	OTHER EXPENSES	651-5023990	287.00	64.14
FIRE DEPT SAFETY OFFICERS	241278	01/22/15	EXTERNAL INSTRUCT FEES	1120-4357004	395.00	287.00
FIRE DEPT SAFETY OFFICERS	241278	01/22/15	ORGANIZATION & MEMBER DUE	1120-4355300	85.00	480.00
FIRESTONE TIRE & SERVICE	241279	01/22/15	OTHER EXPENSES	651-5023990	864.60	
FIRESTONE TIRE & SERVICE	241279	01/22/15	OTHER EXPENSES	651-5023990	156.00	1,020.60
FLOSOURCE	241280	01/22/15	OTHER EXPENSES	601-5023990	159.38	159.38
FUN WITH FRANNIE	241281	01/22/15	ADULT CONTRACTORS	1081-4340800	150.00	
FUN WITH FRANNIE	241281	01/22/15	GENERAL PROGRAM SUPPLIES	1081-4239039	150.00	
FUN WITH FRANNIE	241281	01/22/15	ADULT CONTRACTORS	1081-4340800	150.00	
FUN WITH FRANNIE	241281	01/22/15	ADULT CONTRACTORS	1081-4340800	175.00	625.00
G.W. BERKHEIMER CO, INC	241282	01/22/15	OTHER EXPENSES	601-5023990	54.55	54.55
ANN GALLAGHER	241283	01/22/15	OFFICE SUPPLIES	1110-4230200	224.77	224.77
GENUINE PARTS COMPANY-IND	241284	01/22/15	963844	1125-4350000	65.98	65.98
GENUINE PARTS COMPANY-IND	241285	01/22/15	OIL	2200-4231500	36.78	36.78
GENUINE PARTS COMPANY-IND	241286	01/22/15	964188	651-5023990	47.48	
GENUINE PARTS COMPANY-IND	241286	01/22/15	964189	651-5023990	-2.70	
GENUINE PARTS COMPANY-IND	241286	01/22/15	964554	651-5023990	785.92	
GENUINE PARTS COMPANY-IND	241286	01/22/15	963906	651-5023990	20.07	
GENUINE PARTS COMPANY-IND	241286	01/22/15	963783	651-5023990	8.02	
GENUINE PARTS COMPANY-IND	241286	01/22/15	963791	651-5023990	90.31	
GENUINE PARTS COMPANY-IND	241286	01/22/15	963738	651-5023990	8.18	
GENUINE PARTS COMPANY-IND	241286	01/22/15	963976	651-5023990	174.00	
GENUINE PARTS COMPANY-IND	241286	01/22/15	963954	651-5023990	37.12	
GENUINE PARTS COMPANY-IND	241286	01/22/15	964012	651-5023990	261.95	
GENUINE PARTS COMPANY-IND	241286	01/22/15	964472	651-5023990	148.79	1,579.14
GRAINGER INC	241287	01/22/15	OTHER MAINT SUPPLIES	1205-4238900	121.50	
GRAINGER INC	241287	01/22/15	OTHER EXPENSES	651-5023990	115.55	
GRAINGER INC	241287	01/22/15	OTHER EXPENSES	651-5023990	9.34	
GRAINGER INC	241287	01/22/15	OTHER EXPENSES	651-5023990	246.24	
GRAINGER INC	241287	01/22/15	OTHER EXPENSES	651-5023990	64.74	
GRAINGER INC	241287	01/22/15	OTHER EQUIPMENT	1110-4467099	160.41	
GRAINGER INC	241287	01/22/15	HONDA INVERTER GENERATOR	1110-R4467099	32260	1,049.99
GRAINGER INC	241287	01/22/15	OTHER EXPENSES	601-5023990		484.65

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GRAINGER INC	241287	01/22/15	OTHER EXPENSES	601-5023990	114.69	
GRAINGER INC	241287	01/22/15	OTHER EXPENSES	601-5023990	85.52	
GRAINGER INC	241287	01/22/15	BUILDING MATERIAL	1093-4235000	10.13	
GRAINGER INC	241287	01/22/15	BUILDING MATERIAL	1093-4235000	62.48	
GRAINGER INC	241287	01/22/15	BUILDING MATERIAL	1093-4235000	8.89	
GRAPHIC ENTERPRISES	241288	01/22/15	ONE YEAR ONSITE SERVICE	1202-4351501 32344	1,380.00	2,534.13
GRAYBAR ELECTRIC CO, INC	241289	01/22/15	REPAIR PARTS	1115-4237000	10.00	1,380.00
GRAYBAR ELECTRIC CO, INC	241289	01/22/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	819.75	
GROUND RULES INC	241290	01/22/15	PHASE B/US 31 CONSULTING	1192-R4340400 19743	1,878.08	829.75
GROUND RULES INC	241290	01/22/15	UNIFIED DVMT ORDINANCE	1192-R4340400 31709	1,900.00	
H D SUPPLY WATERWORKS LTD	241291	01/22/15	OTHER EXPENSES	601-5023990	759.62	3,778.08
HALL, RENDER, KILLIAN, HEATH	241292	01/22/15	ILLINOIS STREET	212-4462865	890.00	759.62
HAMILTON CO TREASURER	241293	01/22/15	OTHER CONT SERVICES	1115-4350900	42,166.09	890.00
HAMILTON CO TREASURER	241293	01/22/15	OTHER CONT SERVICES	1115-4350900	384,969.00	
HAMILTON COUNTY AUDITOR-D	241294	01/22/15	OTHER EXPENSES	101-5023990	16,635.00	427,135.09
HAMILTON COUNTY AUDITOR-D	241295	01/22/15	OTHER EXPENSES	101-5023990	4,760.00	16,635.00
HAMILTON COUNTY SPORTS CO	241296	01/22/15	FIELD TRIPS	1081-4343007	600.00	4,760.00
HAMILTON COUNTY SUPERIOR	241297	01/22/15	DED:112 GARNISHMEN	101-2321	143.15	600.00
HAMILTON COUNTY TREASURER	241298	01/22/15	DED:197 PROP TAX	101-2358	100.00	143.15
HARE CHEVROLET INC	241299	01/22/15	AUTO REPAIR & MAINTENANCE	2201-4351000	1,348.76	100.00
HOBBY LOBBY STORES	241300	01/22/15	GENERAL PROGRAM SUPPLIES	1081-4239039	48.53	1,348.76
HOBBY LOBBY STORES	241300	01/22/15	GENERAL PROGRAM SUPPLIES	1081-4239039	29.24	
HOBBY LOBBY STORES	241300	01/22/15	GENERAL PROGRAM SUPPLIES	1081-4239039	46.65	
HOBBY LOBBY STORES	241300	01/22/15	GENERAL PROGRAM SUPPLIES	1096-4239039	21.93	146.35
HOME DEPOT CREDIT SERVICE	241301	01/22/15	6035322540952672	601-5023990	11.85	
HOME DEPOT CREDIT SERVICE	241301	01/22/15	6035322540952672	601-5023990	43.21	55.06
CITY OF CARMEL	241302	01/22/15	DED:292 HSA IN FAM	101-2325	6,386.02	
CITY OF CARMEL	241302	01/22/15	DED:293 EMP HSA	101-2325	32,871.38	
CITY OF CARMEL	241302	01/22/15	DED:291 HSA IN S/C	101-2325	2,215.44	
CITY OF CARMEL	241302	01/22/15	DED:290 HSA IN EE	101-2325	1,915.64	43,388.48
HYLANT GROUP	241303	01/22/15	OTHER EXPENSES	302-5023990	600.00	600.00
I A F C I	241304	01/22/15	ORGANIZATION & MEMBER DUE	1110-4355300	65.00	65.00
ICE MOUNTAIN SPRING WATER	241305	01/22/15	04L0121776199	1205-4239099	3.99	
ICE MOUNTAIN SPRING WATER	241305	01/22/15	04L0120048525	2200-4239099	28.42	
ICE MOUNTAIN SPRING WATER	241305	01/22/15	04L0121975593	1801-4350900	30.01	
ICE MOUNTAIN SPRING WATER	241305	01/22/15	04L0120095351	1125-4350900	49.34	
ICE MOUNTAIN SPRING WATER	241305	01/22/15	14L0117821082	2201-4238900	61.47	
ICE MOUNTAIN SPRING WATER	241305	01/22/15	04L0121202766	1091-4350900	51.93	225.16
IMPRIMUS FORENSIC SERVICE	241306	01/22/15	WRITING EFFECTIVE	210-4357000 32286	3,000.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						3,000.00
IN.GOV	241307	01/22/15	TESTING FEES	1201-4358800	15.00	15.00
INDIANA LEAGUE OF MUN C-T	241308	01/22/15	CORDRAY/SHEEKS/JOHNSO	1701-4355300	320.00	320.00
INDIANA OXYGEN CO	241309	01/22/15	SAFETY SUPPLIES	1094-4239012	11.13	
INDIANA OXYGEN CO	241309	01/22/15	OTHER EXPENSES	601-5023990	241.49	252.62
INDIANA POLYGRAPH ASSOC	241310	01/22/15	ORGANIZATION & MEMBER DUE	1110-4355300	75.00	75.00
INDIANA PROF LAWN & LANDS	241311	01/22/15	EXTERNAL TRAINING TRAVEL	2201-4343002	500.00	500.00
INDIANA WATER ENVIRONMENT	241312	01/22/15	OTHER EXPENSES	651-5023990	500.00	500.00
INFOR (US) INC	241313	01/22/15	OTHER EXPENSES	651-5023990	1,980.87	1,980.87
INFORMATION SERVICES AGEN	241314	01/22/15	EQUIPMENT MAINT CONTRACTS	1110-4351501	175.00	175.00
INTEGRA	241315	01/22/15	ILLINOIS STREET	212-4462865	425.00	425.00
ROB JENKINS	241316	01/22/15	ADULT CONTRACTORS	1096-4340800	420.00	420.00
KIRBY RISK ELECTRICAL SUP	241317	01/22/15	OTHER EXPENSES	651-5023990	6.78	6.78
KONE INC	241318	01/22/15	BUILDING REPAIRS & MAINT	1093-4350100	371.07	371.07
L E I U-LOS ANGELES POLIC	241319	01/22/15	ORGANIZATION & MEMBER DUE	1110-4355300	595.00	595.00
LEACH & RUSSELL	241320	01/22/15	OTHER CONT SERVICES	1208-4350900	3,600.00	3,600.00
LEHIGH SAFETY SHOES	241321	01/22/15	OTHER EXPENSES	651-5023990	134.45	
LEHIGH SAFETY SHOES	241321	01/22/15	OTHER EXPENSES	651-5023990	144.98	279.43
DORINDA LEWIS	241322	01/22/15	REFUNDS AWARDS & INDEMITY	1096-4358400	112.00	112.00
LEXISNEXIS	241323	01/22/15	LIBRARY REF MATERIALS	1301-4469000	50.00	50.00
LOGO USA SPORTSWEAR	241324	01/22/15	OTHER EXPENSES	601-5023990	206.00	
LOGO USA SPORTSWEAR	241324	01/22/15	OTHER EXPENSES	601-5023990	96.60	302.60
MACALLISTER MACHINERY CO	241325	01/22/15	OTHER CONT SERVICES	1208-4350900	2,160.76	
MACALLISTER MACHINERY CO	241325	01/22/15	OTHER EXPENSES	651-5023990	991.39	3,152.15
MIKE MARTIN	241326	01/22/15	TRAVEL FEES & EXPENSES	1081-4343000	10.36	10.36
MATRIX INTEGRATION	241327	01/22/15	SWITCH	1115-R4463100 32171	451.06	451.06
MEASURE CONSUMER PERSPECT	241328	01/22/15	OTHER CONT SERVICES	1091-4350900	85.00	85.00
MENARDS - FISHERS	241329	01/22/15	OTHER EXPENSES	651-5023990	82.53	
MENARDS - FISHERS	241329	01/22/15	OTHER EXPENSES	651-5023990	14.25	96.78
MENARDS, INC	241330	01/22/15	OTHER MAINT SUPPLIES	2201-4238900	81.72	
MENARDS, INC	241330	01/22/15	OTHER MAINT SUPPLIES	2201-4238900	85.94	
MENARDS, INC	241330	01/22/15	OTHER MISCELLANOUS	1120-4239099	52.95	
MENARDS, INC	241330	01/22/15	PROMOTIONAL FUNDS	1120-4355100	7.99	
MENARDS, INC	241330	01/22/15	OTHER EXPENSES	601-5023990	66.39	
MENARDS, INC	241330	01/22/15	OTHER EXPENSES	601-5023990	186.70	

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MENARDS, INC	241330	01/22/15	OTHER EXPENSES	601-5023990	67.94	
MENARDS, INC	241330	01/22/15	OTHER EXPENSES	601-5023990	16.95	
						566.58
MID STATE TRUCK EQUIP COR	241331	01/22/15	OTHER EXPENSES	601-5023990	60.33	
MID STATE TRUCK EQUIP COR	241331	01/22/15	OTHER EXPENSES	601-5023990	80.00	
						140.33
MIDWEST TECHNOLOGY SOLUTI	241332	01/22/15	OTHER EXPENSES	651-5023990	347.00	
						347.00
MILESTONE CONTRACTORS, L	241333	01/22/15	BITUMINOUS MATERIALS	2201-4236300	60.18	
						60.18
MILLER'S AUTO BODY, INC.	241334	01/22/15	OTHER EXPENSES	651-5023990	665.00	
MILLER'S AUTO BODY, INC.	241334*	01/22/15	OTHER EXPENSES	651-5023990	-665.00	
						.00
MURRAY & TRETTEL, INC	241335	01/22/15	OTHER CONT SERVICES	2201-4350900	3,875.00	
						3,875.00
APRIL MURRAY	241336	01/22/15	TRAVEL PER DIEMS	1180-4343004	13.44	
						13.44
GAYATHRI MUTHU	241337	01/22/15	REFUNDS AWARDS & INDEMITY	1096-4358400	31.25	
						31.25
NATIONAL RECREATION & PAR	241338	01/22/15	OTHER PROFESSIONAL FEES	1091-4341999	65.00	
						65.00
NELSON ALARM COMPANY	241339	01/22/15	REPAIR PARTS	1115-4237000	288.75	
						288.75
NETMOTION WIRELESS INC	241340	01/22/15	MOBILITY MAINT	1202-4351502 32345	15,456.25	
						15,456.25
NEW DEAL DEICING	241341	01/22/15	SALT & CALCIUM	2201-4236500	11,508.00	
						11,508.00
OAK SECURITY GROUP, LLC	241342	01/22/15	BUILDING REPAIRS & MAINT	1093-4350100	40.68	
						40.68
OFFICE DEPOT INC	241343	01/22/15	OFFICE SUPPLIES	2201-4230200	110.00	
OFFICE DEPOT INC	241343	01/22/15	OFFICE SUPPLIES	1115-4230200	15.57	
OFFICE DEPOT INC	241343	01/22/15	OTHER MISCELLANEOUS	1115-4239099	27.69	
OFFICE DEPOT INC	241343	01/22/15	OTHER EXPENSES	651-5023990	19.90	
OFFICE DEPOT INC	241343	01/22/15	OTHER EXPENSES	651-5023990	183.94	
						357.10
OGLETREE DEAKINS	241344	01/22/15	LEGAL FEES	1201-R4340400 31660	3,438.50	
OGLETREE DEAKINS	241344	01/22/15	OTHER PROFESSIONAL FEES	1120-4341999	3,438.50	
						6,877.00
OHIO CHILD SUPPORT PAYMEN	241345	01/22/15	DED:110 CHILD SUP	101-2316	189.05	
						189.05
ON RAMP INDIANA INC	241346	01/22/15	INFO SYS MAINT/CONTRACTS	1125-4341955	280.00	
ON RAMP INDIANA INC	241346	01/22/15	INFO SYS MAINT/CONTRACTS	1081-4341955	80.00	
ON RAMP INDIANA INC	241346	01/22/15	INFO SYS MAINT/CONTRACTS	1091-4341955	560.00	
ON RAMP INDIANA INC	241346	01/22/15	INFO SYS MAINT/CONTRACTS	1125-4341955	-40.00	
						880.00
ON SITE SUPPLY	241347	01/22/15	OTHER EXPENSES	601-5023990	48.00	
ON SITE SUPPLY	241347	01/22/15	OTHER EXPENSES	601-5023990	151.20	
ON SITE SUPPLY	241347	01/22/15	OTHER EXPENSES	601-5023990	200.98	
						400.18
ON-RAMP INDIANA	241348	01/22/15	EQUIPMENT	1110-R4350100 32228	3,900.00	
						3,900.00
SCOTT OSBORNE	241349	01/22/15	AUTO REPAIR & MAINTENANCE	1120-4351000	375.00	
						375.00
OTT EQUIPMENT SERVICE INC	241350	01/22/15	OTHER CONT SERVICES	2201-4350900	622.25	
						622.25
P F M CAR & TRUCK CARE CE	241351	01/22/15	OTHER EXPENSES	651-5023990	86.35	
P F M CAR & TRUCK CARE CE	241351	01/22/15	AUTO REPAIR & MAINTENANCE	1125-4351000	19.95	
P F M CAR & TRUCK CARE CE	241351	01/22/15	AUTO REPAIR & MAINTENANCE	1125-4351000	118.60	

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PADDACK WRECKER SERVICE,	241352	01/22/15	AUTO REPAIR & MAINTENANCE	2201-4351000	525.00	224.90
PEARSON FORD, INC	241353	01/22/15	REPAIR PARTS	2201-4237000	297.00	525.00
PEARSON FORD, INC	241353	01/22/15	REPAIR PARTS	2201-4237000	297.00	594.00
PENSKE CHEVROLET	241354	01/22/15	OTHER EXPENSES	651-5023990	229.24	
PENSKE CHEVROLET	241354	01/22/15	OTHER EXPENSES	651-5023990	58.19	
PENSKE CHEVROLET	241354	01/22/15	OTHER EXPENSES	651-5023990	20.98	
PENSKE CHEVROLET	241354	01/22/15	OTHER EXPENSES	651-5023990	92.82	
PENSKE CHEVROLET	241354	01/22/15	OTHER EXPENSES	601-5023990	37.52	438.75
PERF - CIVILIAN	241355	01/22/15	DED:200 PERF-EMPLE	101-2315	20,209.90	
PERF - CIVILIAN	241355	01/22/15	DED:201 PERF-EMPLR	101-2315	75,012.36	95,222.26
PETTY CASH	241356	01/22/15	TRAVEL & LODGING	1110-4343003	42.56	42.56
PETTY CASH	241357	01/22/15	STATIONARY & PRNTD MATERL	911-4230100	20.29	20.29
PITNEY BOWES INC.	241358	01/22/15	POSTAGE METER	1701-4353003	410.00	410.00
PLYMATE	241359	01/22/15	OTHER EXPENSES	651-5023990	66.80	
PLYMATE	241359	01/22/15	OTHER EXPENSES	651-5023990	40.08	
PLYMATE	241359	01/22/15	OTHER EXPENSES	651-5023990	85.59	
PLYMATE	241359	01/22/15	OTHER EXPENSES	651-5023990	66.80	
PLYMATE	241359	01/22/15	OTHER EXPENSES	651-5023990	40.08	
PLYMATE	241359	01/22/15	OTHER EXPENSES	651-5023990	85.59	384.94
POLICE & FIRE INSURANCE	241360	01/22/15	DED:353 P&F INS	101-2337	1,751.80	1,751.80
POMP'S TIRE	241361	01/22/15	OTHER EXPENSES	601-5023990	180.50	180.50
PRECISION COMFORT SYSTEMS	241362	01/22/15	OTHER EXPENSES	651-5023990	125.00	125.00
PURDUE EXTENDED CAMPUS	241363	01/22/15	EXTERNAL INSTRUCT FEES	2200-4357004	540.00	540.00
R E I REAL ESTATE SERVICE	241364	01/22/15	OTHER CONT SERVICES	1208-4350900	6,723.21	6,723.21
REPUBLIC WASTE SERVICES O	241365	01/22/15	3-0761-1163292	651-5023990	1,893.00	
REPUBLIC WASTE SERVICES O	241365	01/22/15	3-0761-0035460	1207-4350101 32102	105.65	1,998.65
REPUBLIC WASTE SERVICE-TR	241366	01/22/15	OTHER EXPENSES	601-5023990	117,294.86	117,294.86
REYNOLDS FARM EQUIPMENT	241367	01/22/15	REPAIR PARTS	2201-4237000	1,130.30	
REYNOLDS FARM EQUIPMENT	241367	01/22/15	REPAIR PARTS	2201-4237000	223.21	
REYNOLDS FARM EQUIPMENT	241367	01/22/15	OTHER EXPENSES	601-5023990	36.48	
REYNOLDS FARM EQUIPMENT	241367	01/22/15	OTHER EXPENSES	651-5023990	849.76	
REYNOLDS FARM EQUIPMENT	241367	01/22/15	OTHER EXPENSES	651-5023990	67.70	2,307.45
RITZ ENTERPRISES	241368	01/22/15	MARKETING & PROMOTIONS	1091-4341991	4,500.00	4,500.00
ROBERT A BROTHERS	241369	01/22/15	DED:171 GARN	101-2384	185.00	
ROBERT A BROTHERS	241369	01/22/15	DED:199 GARN	101-2308	1,199.77	1,384.77
RUNYON EQUIPMENT RENTAL	241370	01/22/15	BOTTLED GAS	2201-4231100	161.20	
RUNYON EQUIPMENT RENTAL	241370	01/22/15	BOTTLED GAS	2201-4231100	80.60	
RUNYON EQUIPMENT RENTAL	241370	01/22/15	OTHER EXPENSES	601-5023990	61.70	
RUNYON EQUIPMENT RENTAL	241370	01/22/15	OTHER EXPENSES	601-5023990	1,205.36	

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RUNYON EQUIPMENT RENTAL	241370	01/22/15	OTHER EXPENSES	601-5023990	23.60	
S & S CRAFTS WORLDWIDE IN	241371	01/22/15	GENERAL PROGRAM SUPPLIES	1081-4239039	350.24	1,532.46
S & S CRAFTS WORLDWIDE IN	241371	01/22/15	GENERAL PROGRAM SUPPLIES	1096-4239039	5.27	
VICTORIA SCHUSTER	241372	01/22/15	TRAVEL FEES & EXPENSES	1081-4343000	41.06	355.51
SEARS HARDWARE	241373	01/22/15	SMALL TOOLS & MINOR EQUIP	2201-4238000	-96.17	41.06
SEARS HARDWARE	241373	01/22/15	SMALL TOOLS & MINOR EQUIP	2201-4238000	130.68	
SEARS HARDWARE	241373	01/22/15	SMALL TOOLS & MINOR EQUIP	2201-4238000	96.17	
SENTINEL EMERGENCY SOLUTI	241374	01/22/15	SAFETY ACCESSORIES	1120-4356003	1,864.00	130.68
SERVICE PIPE & SUPPLY INC	241375	01/22/15	OTHER EXPENSES	651-5023990	636.96	1,864.00
SERVICE PIPE & SUPPLY INC	241375	01/22/15	OTHER EXPENSES	651-5023990	351.61	
SERVICE PIPE & SUPPLY INC	241375	01/22/15	OTHER EXPENSES	651-5023990	48.90	
SHRED-IT USA LLC	241376	01/22/15	OTHER EXPENSES	651-5023990	21.43	1,037.47
SHRED-IT USA LLC	241376	01/22/15	OTHER EXPENSES	601-5023990	21.43	
SHRED-IT USA LLC	241376	01/22/15	TRASH COLLECTION	1110-4350101	79.49	
SHRED-IT USA LLC	241376	01/22/15	OTHER PROFESSIONAL FEES	1701-4341999	204.75	
SIGN A RAMA	241377	01/22/15	OFFICE SUPPLIES	1125-4230200	30.54	327.10
SIMPLEXGRINNELL LP	241378	01/22/15	OTHER EXPENSES	601-5023990	505.00	30.54
SIMPLIFILE	241379	01/22/15	RECORDING FEES	1701-4340600	519.00	505.00
SMART STOP CLEANERS	241380	01/22/15	DRY CLEANING	1110-4356502	374.00	519.00
SOLENIS	241381	01/22/15	OTHER EXPENSES	651-5023990	23,816.00	374.00
SOUTHEASTERN SECURITY CON	241382	01/22/15	CRIMIINAL BACKGROUND CHEC	1125-4341990	92.50	23,816.00
STATE OF INDIANA	241383	01/22/15	OTHER EXPENSES	652-5023990	3,000.00	92.50
SUTTON-GARTEN	241384	01/22/15	OTHER EXPENSES	651-5023990	105.71	3,000.00
TESSCO	241385	01/22/15	REPAIR PARTS	1115-4237000	171.49	105.71
TESTAMERICA LABRATORIES,	241386	01/22/15	OTHER EXPENSES	651-5023990	119.70	171.49
THOMSON REUTERS-WEST	241387	01/22/15	LIBRARY REF MATERIALS	1180-4469000	808.76	119.70
THOMSON REUTERS-WEST	241387	01/22/15	SPECIAL INVESTIGATION FEE	1110-4358200	130.00	
THOMSON REUTERS-WEST	241387	01/22/15	SPECIAL INVESTIGATION FEE	911-4358200	130.00	
TOM WOOD FORD INC	241388	01/22/15	OTHER EXPENSES	651-5023990	86.65	1,068.76
TRAVELERS	241389	01/22/15	GENERAL INSURANCE	1205-4347500	3,438.55	86.65
UNUM LIFE INSURANCE CO OF	241390	01/22/15	DED:206 AD&D/LIFE	101-2347	2,124.95	3,438.55
UNUM LIFE INSURANCE CO OF	241390	01/22/15	DED:203 LTD	101-2347	3,333.46	
UTILITY SUPPLY CO INC.	241391	01/22/15	OTHER EXPENSES	601-5023990	373.55	5,458.41
VAN AUSDALL & FERRAR FINA	241392	01/22/15	OTHER RENTAL & LEASES	1192-4353099	308.64	373.55
VAN'S ELECTRICAL SYSTEMS	241393	01/22/15	REPAIR PARTS	1120-4237000	87.14	308.64

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VAN'S ELECTRICAL SYSTEMS	241393	01/22/15	REPAIR PARTS	1120-4237000	306.58	
VAN'S ELECTRICAL SYSTEMS	241393	01/22/15	REPAIR PARTS	1120-4237000	169.63	
						563.35
KATHLEEN VASIL	241394	01/22/15	FOOD & BEVERAGES	1207-4239040	116.30	
						116.30
VIVE EXTERIOR DESIGN	241395	01/22/15	SNOW REMOVE AD&D/CITY CNT	2201-R4350900 32519	1,845.00	
VIVE EXTERIOR DESIGN	241395	01/22/15	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900 31892	2,739.00	
VIVE EXTERIOR DESIGN	241395	01/22/15	SNOW REMOVE AD&D/CITY CNT	1205-R4350900 32518	1,685.00	
VIVE EXTERIOR DESIGN	241395	01/22/15	TARKINGTON GARAGE SNOW	1205-R4350900 31891	2,017.00	
						8,286.00
WALLACK SOMERS & HAAS PC	241396	01/22/15	LEGAL FEES	1801-4340000	1,425.75	
						1,425.75
WHITE'S ACE HARDWARE	241397	01/22/15	OTHER EXPENSES	651-5023990	42.95	
WHITE'S ACE HARDWARE	241397	01/22/15	OTHER EXPENSES	651-5023990	29.47	
WHITE'S ACE HARDWARE	241397	01/22/15	OTHER EXPENSES	651-5023990	21.98	
WHITE'S ACE HARDWARE	241397	01/22/15	OTHER EXPENSES	651-5023990	3.78	
						98.18
WHITE'S ACE HARDWARE	241398	01/22/15	OTHER MISCELLANOUS	1115-4239099	25.42	
WHITE'S ACE HARDWARE	241398	01/22/15	OTHER MISCELLANOUS	1115-4239099	14.40	
						39.82
WHITE'S ACE HARDWARE	241399	01/22/15	OTHER MAINT SUPPLIES	1125-4238900	23.43	
WHITE'S ACE HARDWARE	241399	01/22/15	BUILDING MATERIAL	1093-4235000	42.95	
WHITE'S ACE HARDWARE	241399	01/22/15	OTHER MAINT SUPPLIES	1094-4238900	85.96	
WHITE'S ACE HARDWARE	241399	01/22/15	GENERAL PROGRAM SUPPLIES	1096-4239039	74.85	
						227.19
YP	241400	01/22/15	7558903229-00001-9	1091-4341991	222.00	
						222.00
ZEE MEDICAL, INC.	241401	01/22/15	SAFETY SUPPLIES	2201-4239012	234.60	
						234.60
ZOGICS LLC	241402	01/22/15	OTHER MAINT SUPPLIES	1096-4238900	599.50	
						599.50
DUKE ENERGY	241405	01/26/15	37003750010	2201-4348000	100.97	
DUKE ENERGY	241405	01/26/15	52903721014	2201-4348000	76.75	
DUKE ENERGY	241405	01/26/15	58003685010	2201-4348000	45.84	
DUKE ENERGY	241405	01/26/15	64503695012	2201-4348000	18.09	
DUKE ENERGY	241405	01/26/15	67403639025	2201-4348000	113.90	
DUKE ENERGY	241405	01/26/15	70903701011	2201-4348000	28.42	
DUKE ENERGY	241405	01/26/15	71803733010	2201-4348000	628.58	
DUKE ENERGY	241405	01/26/15	78103704013	2201-4348000	60.46	
DUKE ENERGY	241405	01/26/15	78203692012	2201-4348000	79.06	
DUKE ENERGY	241405	01/26/15	80903728020	2201-4348000	4,040.76	
DUKE ENERGY	241405	01/26/15	87703684015	2201-4348000	17.54	
DUKE ENERGY	241405	01/26/15	91303727014	2201-4348000	71.71	
DUKE ENERGY	241405	01/26/15	98203692013	2201-4348000	45.31	
DUKE ENERGY	241405	01/26/15	76903672036	601-5023990	48.02	
DUKE ENERGY	241405	01/26/15	80303658037	601-5023990	116.93	
DUKE ENERGY	241405	01/26/15	86903672023	601-5023990	191.14	
DUKE ENERGY	241405	01/26/15	96903672029	601-5023990	163.29	
DUKE ENERGY	241405	01/26/15	02103050033	651-5023990	40.65	
DUKE ENERGY	241405	01/26/15	28303303016	651-5023990	26.10	
DUKE ENERGY	241405	01/26/15	42103050027	651-5023990	23.20	
DUKE ENERGY	241405	01/26/15	42303301016	651-5023990	249.77	
DUKE ENERGY	241405	01/26/15	63003299017	1110-4348000	3,842.93	
DUKE ENERGY	241405	01/26/15	04303300010	1120-4348000	487.55	
DUKE ENERGY	241405	01/26/15	39003050010	1120-4348000	2,238.37	
DUKE ENERGY	241405	01/26/15	57103301019	1125-4348000	9.65	
DUKE ENERGY	241405	01/26/15	03303568017	1205-4348000	31.05	
DUKE ENERGY	241405	01/26/15	04003299010	1205-4348000	917.21	

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DUKE ENERGY	241405	01/26/15	19003694030	1205-4348000	14,726.91	
DUKE ENERGY	241405	01/26/15	38703673020	1205-4348000	9.40	
DUKE ENERGY	241405	01/26/15	64303709019	1205-4348000	15.00	
DUKE ENERGY	241405	01/26/15	66703699015	1205-4348000	189.78	
DUKE ENERGY	241405	01/26/15	68203659028	1205-4348000	9.40	
DUKE ENERGY	241405	01/26/15	68803600019	1205-4348000	9.40	
DUKE ENERGY	241405	01/26/15	83003299018	1205-4348000	24.73	
DUKE ENERGY	241405	01/26/15	84303572014	1205-4348000	222.41	
DUKE ENERGY	241405	01/26/15	89003050018	1205-4348000	3,837.57	
DUKE ENERGY	241405	01/26/15	92903642019	1205-4348000	9.40	
DUKE ENERGY	241405	01/26/15	15303709018	1801-4348000	35.15	
DUKE ENERGY	241405	01/26/15	27403639031	1801-4348000	165.53	
DUKE ENERGY	241405	01/26/15	70103295058	1801-4348000	294.61	
DUKE ENERGY	241405	01/26/15	16403752014	2201-4348000	16.56	
DUKE ENERGY	241405	01/26/15	30103694023	2201-4348000	47.55	
DUKE ENERGY	241405	01/26/15	76903672036	651-5023990	48.01	
DUKE ENERGY	241405	01/26/15	80303658037	651-5023990	116.93	
DUKE ENERGY	241405	01/26/15	86903672023	651-5023990	191.14	
DUKE ENERGY	241405	01/26/15	96903672029	651-5023990	163.29	
						33,846.02
BERSHIRE HATHAWAY INDIANA	241406	01/26/15	1032083405 REFUND	601-5023990	44.14	
						44.14
D B KLAIN	241407	01/26/15	1390882800 REFUND	601-5023990	26.71	
						26.71
PULTE HOMES	241408	01/26/15	1377711000 REFUND	601-5023990	130.70	
						130.70
PULTE HOMES	241409	01/26/15	1370277300 REFUND	601-5023990	28.03	
						28.03
ANDREW STUMM	241410	01/26/15	1881273001 REFUND	601-5023990	14.17	
						14.17
CENTURY 21 SCHEETZ	241411	01/26/15	0111940902 REFUND	601-5023990	15.60	
						15.60
DAVID OR AIMEE DRUM	241412	01/26/15	1071329002 REFUND	601-5023990	49.92	
						49.92
ELIZABETH EVANS	241413	01/26/15	5601435001 REFUND	601-5023990	4.95	
						4.95
GAIL GODDARD	241414	01/26/15	0361409202 REFUND	601-5023990	6.15	
						6.15
ROBERT E HASTINGS	241415	01/26/15	1821363001 REFUND	601-5023990	4.95	
						4.95
LYNN LOSER	241416	01/26/15	0961362203 REFUND	601-5023990	1.74	
						1.74
DARCY MCGUIRE	241417	01/26/15	0672023613 REFUND	601-5023990	56.73	
						56.73
JEFF NEARPASS	241418	01/26/15	0031572003 REFUND	601-5023990	14.29	
						14.29
OLD TOWN DESIGN GROUP	241419	01/26/15	0700018913 REFUND	601-5023990	46.52	
						46.52
ZHAO GINGWEN OR YING QIAN	241420	01/26/15	0971288321 REFUND	601-5023990	20.55	
						20.55
AMY SCHMIDT	241421	01/26/15	1411266003 REFUND	601-5023990	27.16	
						27.16
ROBIN OR GLENN VIVIANO	241422	01/26/15	1481285004 REFUND	601-5023990	29.98	
						29.98
STEPHANIE YUNGWIRTH	241423	01/26/15	0700331706 REFUND	601-5023990	60.04	
						60.04
A T & T	241424	01/26/15	31781603081593	1125-4344000	281.35	
A T & T	241424	01/26/15	31781517630544	1091-4344000	222.28	

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A T & T MOBILITY	241425	01/26/15	287016109662X01112015	1160-4344100	122.34	503.63
BRIGHT HOUSE NETWORK	241426	01/26/15	0050011260-01	1120-4344000	1,000.00	122.34
BRIGHT HOUSE NETWORK	241426	01/26/15	0050011260-01	1202-4353099	400.00	
BRIGHT HOUSE NETWORK	241426	01/26/15	0050007975-01	1120-4344000	1,000.00	
BRIGHT HOUSE NETWORK	241426	01/26/15	0050007975-01	1202-4353099	400.00	
BRIGHT HOUSE NETWORK	241426	01/26/15	0050011361-01	1110-4355400	68.95	
BRIGHT HOUSE NETWORK	241426	01/26/15	0050008104-01	601-5023990	68.95	
BRIGHT HOUSE NETWORK	241426	01/26/15	00500006878-04	1125-4349500	163.45	
CARMEL CLAY SCHOOLS	241427	01/26/15	OTHER CONT SERVICES	1081-4350900	4,800.00	3,101.35
CARMEL UTILITIES	241428	01/26/15	0792121400	651-5023990	125.41	4,800.00
CARMEL UTILITIES	241428	01/26/15	0791731300	651-5023990	18.42	
CARMEL UTILITIES	241428	01/26/15	1102158301	2201-4348500	608.45	
CARMEL UTILITIES	241428	01/26/15	1022323900	2201-4348500	61.02	
CARMEL UTILITIES	241428	01/26/15	0792648000	2201-4348500	22.15	
CARMEL UTILITIES	241428	01/26/15	1032414800	2201-4348500	20.34	
CARMEL UTILITIES	241428	01/26/15	1712423900	2201-4348000	40.68	
CARMEL UTILITIES	241428	01/26/15	1792580200	2201-4348000	20.34	
CARMEL UTILITIES	241428	01/26/15	0682499403	1208-4348500	408.86	
CARMEL UTILITIES	241428	01/26/15	6002047001	1125-4348500	88.27	
CARMEL UTILITIES	241428	01/26/15	0613518601	1125-4348500	74.69	
CARMEL UTILITIES	241428	01/26/15	0859585401	1125-4348500	31.71	1,520.34
CINCINNATI BELL	241429	01/26/15	4862587	1125-4344000	143.98	
CINCINNATI BELL	241429	01/26/15	4862587	1091-4344000	287.98	431.96
DUKE ENERGY	241430	01/26/15	83903270023	1207-4348000	285.41	
DUKE ENERGY	241430	01/26/15	93903270029	1207-4348000	436.28	
DUKE ENERGY	241430	01/26/15	14903270021	1207-4348000	311.26	
DUKE ENERGY	241430	01/26/15	04903270026	1207-4348000	38.23	
DUKE ENERGY	241430	01/26/15	85903300014	651-5023990	249.11	
DUKE ENERGY	241430	01/26/15	24403307013	651-5023990	256.83	
DUKE ENERGY	241430	01/26/15	04403685025	651-5023990	122.53	
DUKE ENERGY	241430	01/26/15	61703271013	651-5023990	60.61	
DUKE ENERGY	241430	01/26/15	35703705012	2201-4348000	25.05	
DUKE ENERGY	241430	01/26/15	28003692010	2201-4348000	34.00	
DUKE ENERGY	241430	01/26/15	38903706012	2201-4348000	29.87	
DUKE ENERGY	241430	01/26/15	13103278010	1125-4348000	429.93	
DUKE ENERGY	241430	01/26/15	31903277010	1125-4348000	9.68	
DUKE ENERGY	241430	01/26/15	72803771015	1125-4348000	15.00	2,303.79
VECTREN ENERGY	241431	01/26/15	026209343485287274	2200-4239099	17.00	
VECTREN ENERGY	241431	01/26/15	026003856835288781	651-5023990	4,690.02	
VECTREN ENERGY	241431	01/26/15	026004319585112532	1120-4349000	754.84	
VECTREN ENERGY	241431	01/26/15	026003856835697440	601-5023990	4,278.38	
VECTREN ENERGY	241431	01/26/15	026003856835741831	601-5023990	96.33	
VECTREN ENERGY	241431	01/26/15	026003856835121869	601-5023990	789.23	
VECTREN ENERGY	241431	01/26/15	026003856835455200	601-5023990	97.13	
VECTREN ENERGY	241431	01/26/15	026213689805784459	1091-4349000	37,000.46	
VECTREN ENERGY	241431	01/26/15	026205930005232791	1207-4349000	446.87	
VECTREN ENERGY	241431	01/26/15	026205930005010883	1207-4349000	296.49	48,466.75
VERIZON WIRELESS	241432	01/26/15	885691434-00001	1207-4344100	98.83	98.83
A T & T	241433	01/26/15	140534025-3	1207-4344000	168.20	

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						168.20
CARMEL GREEN TEENS/CARMEL	241434	01/26/15	MISC EXP-ADMIN & GENERAL	601-5023990	5,000.00	5,000.00
40 ET 8 NEWS	241435	01/27/15	CITY PROMOTION ADVERTISIN	1207-4346500	148.50	148.50
A & F ENGINEER CO., INC	241436	01/27/15	ENGINEERING FEES	2200-R4350900 31910	4,611.00	4,611.00
A F C INTERNATIONAL INC	241437	01/27/15	REPAIR PARTS	1120-4237000	381.30	381.30
A-1 CONCRETE LEVELING	241438	01/27/15	OTHER CONT SERVICES	2201-4350900	360.00	360.00
ACE-PAK PRODUCTS INC	241439	01/27/15	OTHER MAINT SUPPLIES	1093-4238900	520.85	520.85
ACTIVE NETWORK LLC	241440	01/27/15	INFO SYS MAINT/CONTRACTS	1081-4341955	4,521.40	
ACTIVE NETWORK LLC	241440	01/27/15	INFO SYS MAINT/CONTRACTS	1091-4341955	4,521.39	9,042.79
CHERISH CENTER	241441	01/27/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	2,500.00	2,500.00
AGRO CHEM	241442	01/27/15	OTHER MAINT SUPPLIES	2201-4238900	75.14	75.14
AMERICAN INDUSTRIAL SERVI	241443	01/27/15	OTHER EXPENSES	651-5023990	551.60	551.60
AMERICAN PLANNING ASSOCIA	241444	01/27/15	ORGANIZATION & MEMBER DUE	1192-4355300	33.75	33.75
AMERICAN STAMP	241445	01/27/15	OFFICE SUPPLIES	506-4230200	681.75	681.75
APP ORDER LLC	241446	01/27/15	CODE ENFORCEMENT APP	1192-R4350900 31607	288.00	288.00
ARAB TERMITE & PEST CONTR	241447	01/27/15	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	241447	01/27/15	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	241447	01/27/15	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	241447	01/27/15	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	241447	01/27/15	BUILDING REPAIRS & MAINT	1093-4350100	25.00	145.00
BARNES & THORNBURG	241448	01/27/15	OTHER EXPENSES	651-5023990	2,085.50	
BARNES & THORNBURG	241448	01/27/15	OTHER EXPENSES	651-5023990	1,458.00	
BARNES & THORNBURG	241448	01/27/15	LEGAL FEES	902-4340000	1,444.50	
BARNES & THORNBURG	241448	01/27/15	LEGAL FEES	902-4340000	107.00	
BARNES & THORNBURG	241448	01/27/15	LEGAL FEES	902-4340000	4,146.90	9,241.90
BATTERIES PLUS BULBS	241449	01/27/15	REPAIR PARTS	1120-4237000	71.80	
BATTERIES PLUS BULBS	241449	01/27/15	REPAIR PARTS	2201-4237000	3.59	
BATTERIES PLUS BULBS	241449	01/27/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	336.75	412.14
SUSAN BELL	241450	01/27/15	CLEANING SERVICES	911-4350600	100.00	100.00
BETH MAIER PHOTOGRAPHY	241451	01/27/15	AD&D EVENT PHOTOGRAPHY	1203-R4359003 31759	125.00	125.00
BLACK DOG HOME IMPROVEMEN	241452	01/27/15	CENTRAL PARKS BLDG REPAIR	1125-R4350100 37760	3,090.00	3,090.00
BLOODHOUND POLYGRAPH, INC	241453	01/27/15	OTHER PROFESSIONAL FEES	1110-4341999	300.00	300.00
BLUE LINE SECURITY SYSTEM	241454	01/27/15	SECURITY SERVICES	1091-4341992	336.00	336.00
BOLDEN'S CLEANING & RESTO	241455	01/27/15	BUILDING REPAIRS & MAINT	1120-4350100	5,831.14	5,831.14
JEHAN BOLES	241456	01/27/15	AUTO REPAIR & MAINTENANCE	1081-4343000	38.64	38.64

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BOSE, MCKINNEY & EVANS	241457	01/27/15	LEGAL FEES	902-4340000	994.50	994.50
BRADEN BUSINESS SYS,INC	241458	01/27/15	COPIER MAINT	1203-R4353004 31736	76.07	
BRADEN BUSINESS SYS,INC	241458	01/27/15	COPIER	1110-4353004	971.45	
BRADEN BUSINESS SYS,INC	241458	01/27/15	COPIER	911-4353004	250.00	
BRADLEY L STEDMAN LIMITED	241459	01/27/15	OTHER ACCOUNTING FEES	902-4340303	435.00	1,297.52
BREEZY LANE CARRIAGE COMP	241460	01/27/15	GENERAL PROGRAM SUPPLIES	1096-4239039	1,250.00	435.00
SADIE M BROCK	241461	01/27/15	OTHER PROFESSIONAL FEES	1701-4341999	159.50	1,250.00
TIFFANY BUCKINGHAM	241462	01/27/15	TRAVEL FEES & EXPENSES	1081-4343000	128.24	159.50
CDW GOVERNMENT INC	241463	01/27/15	KEYBOARDS - EMS TABLETS	102-R4463201 24651	1,149.09	128.24
C L COONROD & COMPANY	241464	01/27/15	ACCOUNTING SERV	1160-4340303 32604	6,852.00	1,149.09
C T W ELECTRICAL CO, INC	241465	01/27/15	REPAIR PARTS	2201-4237000	482.30	6,852.00
CARGILL INC SALT DIVISION	241466	01/27/15	SALT & CALCIUM	2201-4236500	43,769.44	482.30
CARGILL INC SALT DIVISION	241466	01/27/15	SALT & CALCIUM	2201-4236500	16,352.24	60,121.68
CARIBE ROYALE	241467	01/27/15	EXTERNAL TRAINING TRAVEL	1120-4343002	502.88	502.88
CARMEL CHAMBER OF COMMERC	241468	01/27/15	ORGANIZATION & MEMBER DUE	1091-4355300	40.00	40.00
CARMEL WELDING & SUPP INC	241469	01/27/15	OTHER MAINT SUPPLIES	2201-4238900	33.15	33.15
CENTER FOR THE PERFORMING	241470	01/27/15	BUILDING REPAIRS & MAINT	1208-4350100	6,583.84	
CENTER FOR THE PERFORMING	241470	01/27/15	GENERAL INSURANCE	1208-4347500	1,052.00	
CENTER FOR THE PERFORMING	241470	01/27/15	BUILDING MATERIAL	1208-4235000	331.75	
CENTER FOR THE PERFORMING	241470	01/27/15	WATER & SEWER	1208-4348500	1,423.74	
CENTER FOR THE PERFORMING	241470	01/27/15	TELEPHONE LINE CHARGES	1208-4344000	735.89	
CENTER FOR THE PERFORMING	241470	01/27/15	OTHER CONT SERVICES	1208-4350900	51,084.99	
CENTER FOR THE PERFORMING	241470	01/27/15	ELECTRICITY	1208-4348000	15,998.64	
CENTER FOR THE PERFORMING	241470*	01/27/15	BUILDING REPAIRS & MAINT	1208-4350100	-6,583.84	
CENTER FOR THE PERFORMING	241470*	01/27/15	GENERAL INSURANCE	1208-4347500	-1,052.00	
CENTER FOR THE PERFORMING	241470*	01/27/15	BUILDING MATERIAL	1208-4235000	-331.75	
CENTER FOR THE PERFORMING	241470*	01/27/15	WATER & SEWER	1208-4348500	-1,423.74	
CENTER FOR THE PERFORMING	241470*	01/27/15	TELEPHONE LINE CHARGES	1208-4344000	-735.89	
CENTER FOR THE PERFORMING	241470*	01/27/15	OTHER CONT SERVICES	1208-4350900	-51,084.99	
CENTER FOR THE PERFORMING	241470*	01/27/15	ELECTRICITY	1208-4348000	-15,998.64	.00
CENTRAL INDIANA HARDWARE	241471	01/27/15	OTHER EXPENSES	651-5023990	285.22	285.22
CHARDON LABORATORIES INC	241472	01/27/15	OTHER CONT SERVICES	1208-4350900	1,750.00	1,750.00
CHERISH CENTER	241473	01/27/15	CAC INVESTIGATIVE SUPPORT	1110-4359003 32287	10,000.00	10,000.00
CINTAS CORPORATION #018	241474	01/27/15	LAUNDRY SERVICE	2201-4356501	645.62	
CINTAS CORPORATION #018	241474	01/27/15	LAUNDRY SERVICE	1110-4356501	93.88	
CINTAS CORPORATION #018	241474	01/27/15	LAUNDRY SERVICE	1110-4356501	95.83	
CINTAS CORPORATION #018	241474	01/27/15	OTHER MAINT SUPPLIES	1093-4238900	364.20	
CINTAS CORPORATION #018	241474	01/27/15	UNIFORMS	1207-4356001	15.96	
CITY BARBEQUE	241475	01/27/15	GENERAL PROGRAM SUPPLIES	1081-4239039	176.44	1,215.49
						176.44

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CITY OF CARMEL	241476	01/27/15	DED:359 UNION DUES	101-2342	56.39	
						56.39
CITY OF CARMEL - PAYROLL	241477	01/27/15	DED:*T29 HAMLTN CTY	101-2355	361.38	
CITY OF CARMEL - PAYROLL	241477	01/27/15	DED:*SIN STATE TAX	101-2355	2,946.29	
						3,307.67
CITY OF CARMEL-PAYROLL AC	241478	01/27/15	DED:*FT FED TAXES	101-2353	10,156.29	
						10,156.29
INDPLS METRO PLANNING ORG	241479	01/27/15	ORGANIZATION & MEMBER DUE	1205-4355300	25,956.00	
						25,956.00
JANICE ALDRIDGE CLARK	241480	01/27/15	OTHER EXPENSES	854-5023990	300.00	
						300.00
CLARK TIRE INC	241481	01/27/15	TRASH COLLECTION	1110-4350101	75.00	
						75.00
CLEANTELLIGENT SOFTWARE	241482	01/27/15	INFO SYS MAINT/CONTRACTS	1125-4341955	292.50	
CLEANTELLIGENT SOFTWARE	241482	01/27/15	INFO SYS MAINT/CONTRACTS	1091-4341955	292.50	
						585.00
COMMUNITY OCCUPATIONAL HE	241483	01/27/15	MEDICAL FEES	1081-4340700	188.00	
						188.00
CONVEY COMPLIANCE SYSTEMS	241484	01/27/15	OTHER PROFESSIONAL FEES	1701-4341999	100.00	
						100.00
COVERT TRACK GROUP INC	241485	01/27/15	WEB PAGE FEES	911-4355400	600.00	
						600.00
SHELIA CRAWFORD	241486	01/27/15	PARKS DEPARTMENT REFUND	1096-4358400	110.00	
						110.00
CROSSROAD ENGINEERS, PC	241487	01/27/15	OTHER EXPENSES	610-5023990	779.50	
CROSSROAD ENGINEERS, PC	241487	01/27/15	OTHER EXPENSES	610-5023990	322.50	
CROSSROAD ENGINEERS, PC	241487	01/27/15	OTHER EXPENSES	610-5023990	1,467.50	
CROSSROAD ENGINEERS, PC	241487	01/27/15	OTHER EXPENSES	651-5023990	1,060.50	
						3,630.00
CULY CONTRACTING, INC	241488	01/27/15	OTHER EXPENSES	610-5023990	25,860.06	
CULY CONTRACTING, INC	241488	01/27/15	OTHER EXPENSES	610-5023990	26,013.00	
						51,873.06
DIAL ONE ALLIED BLDG SVS	241489	01/27/15	BLDG MAINTENANCE	1110-R4350100 32235	11,425.55	
						11,425.55
DISCOUNT SCHOOL SUPPLIES	241490	01/27/15	GENERAL PROGRAM SUPPLIES	1081-4239039	93.94	
						93.94
DON HINDS FORD	241491	01/27/15	REPAIR PARTS	1120-4237000	170.65	
DON HINDS FORD	241491	01/27/15	REPAIR PARTS	1120-4237000	-8.50	
						162.15
DUNCAN APPLIANCE SERVICE	241492	01/27/15	EQUIPMENT REPAIRS & MAINT	1120-4350000	108.00	
DUNCAN APPLIANCE SERVICE	241492	01/27/15	BUILDING REPAIRS & MAINT	1120-4350100	410.50	
						518.50
DUNCAN VIDEO INC	241493	01/27/15	MICROPHONES AND MIXERS	1125-R4464000 37905	916.00	
DUNCAN VIDEO INC	241493	01/27/15	MICROPHONES	1125-4464000 37906	2,804.49	
						3,720.49
ENTERPRISE SPEAKERS LLC	241494*	01/27/15	INTERNAL INSTRUCT FEES	911-4357003	-1,000.00	
ENTERPRISE SPEAKERS LLC	241494	01/27/15	INTERNAL INSTRUCT FEES	911-4357003	1,000.00	
						.00
ENVIRONMENTAL LABORATORIE	241495	01/27/15	OTHER CONT SERVICES	1094-4350900	36.00	
						36.00
EVERETT J PRESCOTT INC	241496	01/27/15	REPAIR PARTS	2201-4237000	384.16	
						384.16
EXPRESS GRAPHICS	241497	01/27/15	PROMOTIONAL PRINTING	1192-4345002	420.00	
EXPRESS GRAPHICS	241497	01/27/15	STREET SIGNS	2201-4239031	109.00	
EXPRESS GRAPHICS	241497	01/27/15	SPECIAL DEPT SUPPLIES	2201-4239011	280.80	
EXPRESS GRAPHICS	241497	01/27/15	SPECIAL DEPT SUPPLIES	2201-4239011	37.50	
EXPRESS GRAPHICS	241497	01/27/15	SPECIAL DEPT SUPPLIES	2201-4239011	34.50	
						881.80

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FERGUSON ENTERPRISES, INC	241498	01/27/15	OTHER EXPENSES	651-5023990	197.51	197.51
FIRESTONE TIRE & SERVICE	241499	01/27/15	AUTO REPAIR & MAINTENANCE	1192-4351000	25.49	
FIRESTONE TIRE & SERVICE	241499	01/27/15	AUTO REPAIR & MAINTENANCE	1192-4351000	404.65	430.14
FISHER SCIENTIFIC	241500	01/27/15	OTHER EXPENSES	651-5023990	662.91	
FISHER SCIENTIFIC	241500	01/27/15	OTHER EXPENSES	651-5023990	1,589.80	2,252.71
KEITH FREER	241501	01/27/15	EXTERNAL TRAINING TRAVEL	1120-4343002	253.13	253.13
FUN EXPRESS	241502	01/27/15	GENERAL PROGRAM SUPPLIES	1081-4239039	534.85	
FUN EXPRESS	241502	01/27/15	GENERAL PROGRAM SUPPLIES	1081-4239039	103.35	638.20
G C S SERVICE, INC	241503	01/27/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	221.75	221.75
G F C LEASING OH	241504	01/27/15	COPIER	1192-R4353004 31718	3,602.75	
G F C LEASING OH	241504*	01/27/15	COPIER	1192-R4353004 31718	-3,602.75	.00
GARAGE DOORS OF INDIANAPO	241505	01/27/15	BUILDING REPAIRS & MAINT	2201-4350100	868.00	868.00
GEAR GRID	241506	01/27/15	REPAIR PARTS	1120-4237000	1,042.10	1,042.10
GENUINE PARTS COMPANY-IND	241507	01/27/15	REPAIR PARTS	1110-4237000	229.37	229.37
GOODRICH QUALITY THEATRES	241508	01/27/15	FIELD TRIPS	1081-4343007	810.50	810.50
GORDON FLESCH CO., INC.	241509	01/27/15	EQUIPMENT MAINT CONTRACTS	1120-4351501	78.01	
GORDON FLESCH CO., INC.	241509	01/27/15	COPIER	2200-4353004	146.11	224.12
GRAINGER INC	241510	01/27/15	OTHER EXPENSES	651-5023990	11.80	
GRAINGER INC	241510	01/27/15	OTHER EXPENSES	651-5023990	67.20	
GRAINGER INC	241510	01/27/15	OTHER EXPENSES	651-5023990	115.07	
GRAINGER INC	241510	01/27/15	OTHER MAINT SUPPLIES	2201-4238900	81.94	
GRAINGER INC	241510	01/27/15	OTHER MISCELLANEOUS	1110-4239099	26.64	302.65
GRAYBAR ELECTRIC CO, INC	241511	01/27/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	168.48	
GRAYBAR ELECTRIC CO, INC	241511	01/27/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	880.86	1,049.34
GROUP ONE COMMUNICATIONS	241512	01/27/15	MARKETING & PROMOTIONS	1082-4341991	897.50	897.50
HAMILTON COUNTY ECON DVMT	241513	01/27/15	HAM CNTY ECON DVMT FEE	1401-4358700	85,927.00	85,927.00
HARE CHEVROLET INC	241514	01/27/15	AUTO REPAIR & MAINTENANCE	2201-4351000	992.03	
HARE CHEVROLET INC	241514	01/27/15	AUTO REPAIR & MAINTENANCE	2201-4351000	932.67	1,924.70
HENRY SCHEIN INC	241515	01/27/15	SPECIAL DEPT SUPPLIES	102-4239011	560.40	560.40
HINCKLEY SPRINGS	241516	01/27/15	OTHER EXPENSES	651-5023990	523.59	523.59
HOOSIER FIRE EQUIPMENT IN	241517	01/27/15	OTHER EQUIPMENT	102-4467099	243.40	243.40
HOT BLOWN GLASS LTD	241518	01/27/15	OTHER EXPENSES	854-5023990	60.00	60.00
HUNTINGTON NATIONAL BANK	241519	01/27/15	AO6665-4087000986	902-4341999	300.00	
HUNTINGTON NATIONAL BANK	241519	01/27/15	AO6665-4084000340	902-4341999	350.00	
HUNTINGTON NATIONAL BANK	241519	01/27/15	AO6665-4087000995	902-4341999	300.00	950.00
I C C BUSINESS PRODUCTS	241520	01/27/15	OFFICE SUPPLIES	1125-4230200	32.97	

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I C C BUSINESS PRODUCTS	241520	01/27/15	OFFICE SUPPLIES	1125-4230200	10.99	
ICE MOUNTAIN SPRING WATER	241521	01/27/15	05A0119252823	2201-4238900	3.99	43.96
IMPACT	241522	01/27/15	ORGANIZATION & MEMBER DUE	1201-4355300	20.00	3.99
IMPACT	241522	01/27/15	ORGANIZATION & MEMBER DUE	1201-4355300	20.00	
IMPACT	241522	01/27/15	ORGANIZATION & MEMBER DUE	1201-4355300	50.00	
INDIANA DEPT OF ENVIRONME	241523	01/27/15	OTHER FEES & LICENSES	1125-4358300	100.00	90.00
INCREDIPLEX	241524	01/27/15	FIELD TRIPS	1081-4343007	400.00	100.00
INDIANA ASSOC OF CHIEFS O	241525	01/27/15	MEMBERSHIP DUES	1110-4355300 32291	435.00	400.00
INDIANA DRUG ENFORCEMENT	241526	01/27/15	EXTERNAL TRAINING TRAVEL	911-4343002	3,000.00	435.00
INDIANA GOLF CAR	241527	01/27/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	46.00	3,000.00
INDIANA NATURAL RESOURCES	241528	01/27/15	GENERAL PROGRAM SUPPLIES	1096-4239039	30.00	46.00
INDIANA NATURAL RESOURCES	241528	01/27/15	GENERAL PROGRAM SUPPLIES	1096-4239039	110.00	
INDIANAPOLIS BUSINESS JOU	241529	01/27/15	SUBSCRIPTIONS	1110-4355200	79.00	140.00
JNA MECHANICAL	241530	01/27/15	BUILDING REPAIRS & MAINT	1110-4350100	146.50	79.00
AMANDA JACKSON	241531	01/27/15	TRAVEL FEES & EXPENSES	1091-4343000	35.54	146.50
JIM RUSSELL PLUMBING & HE	241532	01/27/15	BUILDING REPAIRS & MAINT	1120-4350100	405.60	35.54
JONES & HENRY ENGINEER IN	241533	01/27/15	OTHER EXPENSES	609-5023990	25,959.99	405.60
JEREMY KASHMAN	241534	01/27/15	EXTERNAL TRAINING TRAVEL	2200-4343002	260.22	25,959.99
BILL KEHL	241535	01/27/15	WALNUT GUN PRESENTATION C	1110-4239099 32277	675.00	260.22
KELLER MACALUSO LLC	241536	01/27/15	OTHER EXPENSES	604-5023990	402.00	675.00
KELLER MACALUSO LLC	241536	01/27/15	OTHER EXPENSES	601-5023990	268.00	
KELLER MACALUSO LLC	241536	01/27/15	LEGAL FEES	1180-R4340000 31619	383.00	1,053.00
TROY KILGORE	241537	01/27/15	OTHER EXPENSES	854-5023990	1,550.00	
JARED KINNEY	241538	01/27/15	ORGANIZATION & MEMBER DUE	1120-4355300	129.00	1,550.00
MICHAEL KLITZING	241539	01/27/15	TRAVEL FEES & EXPENSES	1125-4343000	26.18	129.00
KRIEG DEVAULT	241540	01/27/15	LEGAL FEES	902-4340000	22,439.33	26.18
KROGER CO	241541	01/27/15	TRAINING SEMINARS	210-4357000	41.51	22,439.33
KROGER CO	241541	01/27/15	TRAVEL & LODGING	1110-4343003	24.55	
KRONOS INC.	241542	01/27/15	PAYROLL PROGRAM	102-R4463202 24598	500.00	66.06
LEACH & RUSSELL	241543	01/27/15	OTHER CONT SERVICES	1208-4350900	3,072.00	500.00
MICHAEL LEE	241544	01/27/15	CONSULTING	902-R4340303 31558	3,390.00	3,072.00
MELANIE LENTZ	241545	01/27/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	12.42	3,390.00
						12.42

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LET'S PRETEND PLAYERS LLC	241546	01/27/15	ADULT CONTRACTORS	1081-4340800	180.00	
BONNIE LEWIS	241547	01/27/15	REISSUE CK 215700	1301-4343004	18.32	180.00
THE LIFEGUARD STORE INC	241548	01/27/15	GENERAL PROGRAM SUPPLIES	1096-4239039	53.39	18.32
LONDON WITTE GROUP LLC	241549	01/27/15	ACCOUNTING ADVISOR	902-4340303 31794	2,345.00	53.39
MACALLISTER MACHINERY CO	241550	01/27/15	OTHER EXPENSES	651-5023990	112.35	2,345.00
MACALLISTER MACHINERY CO	241550	01/27/15	OTHER EXPENSES	651-5023990	560.00	
MACO PRESS INC	241551	01/27/15	STATIONARY & PRNTD MATERL	506-4230100	643.84	672.35
MACO PRESS INC	241551	01/27/15	TRAFFIC BROCHURES	1301-R4230100 26693	269.18	
STEPHANIE MARSHALL	241552	01/27/15	OTHER EXPENSES	854-5023990	581.70	913.02
MCNAMARA	241553	01/27/15	PROMOTIONAL FUNDS	1401-4355100	162.99	581.70
MEG & ASSOCIATES LLC	241554	01/27/15	EVENT PLANNING CITY	1203-4359003 32708	1,000.00	162.99
MENARDS - FISHERS	241555	01/27/15	OTHER EXPENSES	651-5023990	113.10	1,000.00
MENARDS - FISHERS	241555	01/27/15	OTHER EXPENSES	651-5023990	71.97	
MENARDS - FISHERS	241555	01/27/15	OTHER EXPENSES	651-5023990	105.69	
MENARDS - FISHERS	241555	01/27/15	OTHER EXPENSES	651-5023990	55.61	
MENARDS - FISHERS	241555	01/27/15	OTHER EXPENSES	651-5023990	-86.55	
MENARDS - FISHERS	241555	01/27/15	OTHER EXPENSES	651-5023990	96.54	
MENARDS - FISHERS	241555	01/27/15	OTHER EXPENSES	651-5023990	-8.97	347.39
MENARDS, INC	241556	01/27/15	OTHER MAINT SUPPLIES	1120-4238900	569.56	
MENARDS, INC	241556	01/27/15	OTHER MAINT SUPPLIES	2201-4238900	79.99	
MENARDS, INC	241556	01/27/15	OTHER MAINT SUPPLIES	2201-4238900	64.92	
MENARDS, INC	241556	01/27/15	OTHER MAINT SUPPLIES	2201-4238900	32.58	
MENARDS, INC	241556	01/27/15	OTHER MAINT SUPPLIES	2201-4238900	20.67	
MENARDS, INC	241556	01/27/15	OTHER MAINT SUPPLIES	2201-4238900	59.16	
MENARDS, INC	241556	01/27/15	OTHER MAINT SUPPLIES	2201-4238900	35.46	
MENARDS, INC	241556	01/27/15	OTHER MAINT SUPPLIES	2201-4238900	13.29	
MENARDS, INC	241556	01/27/15	OTHER MAINT SUPPLIES	2201-4238900	32.78	908.41
MID STATE TRUCK EQUIP COR	241557	01/27/15	AUTO REPAIR & MAINTENANCE	2201-4351000	1,800.00	1,800.00
MILLER PIPE LINE CORP	241558	01/27/15	OTHER EXPENSES	660-5023990	110,524.75	110,524.75
MILLER'S AUTO BODY, INC.	241559	01/27/15	OTHER EXPENSES	651-5023990	665.00	665.00
MOBILE MINI INC	241560	01/27/15	OTHER RENTAL & LEASES	1094-4353099	136.51	136.51
NATIONAL CAR RENTAL INC	241561	01/27/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	241561	01/27/15	AUTOMOBILE LEASE	1110-4352600	700.00	
NATIONAL CAR RENTAL INC	241561	01/27/15	AUTOMOBILE LEASE	1110-4352600	700.00	
NATIONAL CAR RENTAL INC	241561	01/27/15	AUTOMOBILE LEASE	1110-4352600	700.00	
NATIONAL CAR RENTAL INC	241561	01/27/15	AUTOMOBILE LEASE	1110-4352600	700.00	
NATIONAL CAR RENTAL INC	241561	01/27/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	241561	01/27/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	241561	01/27/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	241561	01/27/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL RECREATION & PAR	241562	01/27/15	OTHER PROFESSIONAL FEES	1091-4341999	65.00	6,300.00
						65.00

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OARSMAN	241563	01/27/15	GOLF SOFTGOODS	1207-4356006	548.18	
OARSMAN	241563	01/27/15	GOLF SOFTGOODS	1207-4356006	455.18	
						1,003.36
OBERER'S FLOWERS	241564	01/27/15	PROMOTIONAL FUNDS	1160-4355100	135.95	
						135.95
OFFICE DEPOT INC	241565	01/27/15	OFFICE SUPPLIES	1192-4230200	32.33	
OFFICE DEPOT INC	241565	01/27/15	OFFICE SUPPLIES	1192-4230200	14.09	
OFFICE DEPOT INC	241565	01/27/15	OFFICE SUPPLIES	1192-4230200	44.99	
OFFICE DEPOT INC	241565	01/27/15	OFFICE SUPPLIES	1192-4230200	10.92	
OFFICE DEPOT INC	241565	01/27/15	OFFICE SUPPLIES	1192-4230200	14.84	
OFFICE DEPOT INC	241565	01/27/15	OFFICE SUPPLIES	1160-4230200	185.71	
OFFICE DEPOT INC	241565	01/27/15	OFFICE SUPPLIES	2200-4230200	7.82	
OFFICE DEPOT INC	241565	01/27/15	FURNITURE & FIXTURES	2200-4463000	327.58	
OFFICE DEPOT INC	241565	01/27/15	OFFICE SUPPLIES	2200-4230200	185.88	
OFFICE DEPOT INC	241565	01/27/15	OFFICE SUPPLIES	209-4230200	13.98	
OFFICE DEPOT INC	241565	01/27/15	OFFICE SUPPLIES	1192-4230200	6.49	
OFFICE DEPOT INC	241565	01/27/15	OTHER EXPENSES	651-5023990	303.48	
OFFICE DEPOT INC	241565	01/27/15	OTHER EXPENSES	651-5023990	132.54	
OFFICE DEPOT INC	241565	01/27/15	OTHER EXPENSES	651-5023990	16.59	
						1,297.24
OLD TOWN ON THE MONON	241566	01/27/15	STORAGE RENTAL GARAGE	1203-R4359003 32125	125.00	
						125.00
ON RAMP INDIANA INC	241567	01/27/15	IT SERVICES	1125-R4341955 37165	1,369.95	
						1,369.95
OVERHEAD DOOR INC	241568	01/27/15	REPAIR PARTS	1120-4237000	45.00	
						45.00
PADDACK WRECKER SERVICE,	241569	01/27/15	AUTO REPAIR & MAINTENANCE	1120-4351000	562.50	
						562.50
PAPA JOHN'S PIZZA	241570	01/27/15	GENERAL PROGRAM SUPPLIES	1081-4239039	160.77	
						160.77
PAPER DIRECT	241571	01/27/15	OFFICE SUPPLIES	1110-4230200	73.97	
						73.97
PAYCOR, INC	241572	01/27/15	OTHER PROFESSIONAL FEES	1125-4341999	65.51	
PAYCOR, INC	241572	01/27/15	OTHER PROFESSIONAL FEES	1081-4341999	248.16	
PAYCOR, INC	241572	01/27/15	OTHER PROFESSIONAL FEES	1091-4341999	360.96	
						674.63
PEARSON FORD,INC	241573	01/27/15	REPAIR PARTS	2201-4237000	297.00	
PEARSON FORD,INC	241573	01/27/15	REPAIR PARTS	2201-4237000	297.00	
						594.00
PEERLESS MIDWEST INC	241574	01/27/15	OTHER EXPENSES	609-5023990	6,000.00	
						6,000.00
PETTY CASH	241575	01/27/15	TRAVEL & LODGING	1110-4343003	160.00	
						160.00
PITNEY BOWES INC.	241576	01/27/15	POSTAGE METER	1192-4353003	34.00	
PITNEY BOWES INC.	241576	01/27/15	OTHER EXPENSES	651-5023990	192.00	
PITNEY BOWES INC.	241576	01/27/15	OTHER EXPENSES	601-5023990	192.00	
						418.00
PLYMATE	241577	01/27/15	OTHER RENTAL & LEASES	1110-4353099	34.22	
						34.22
PRESTIGE PERFORMANCE II I	241578	01/27/15	SUPPLIES FOR ECON DEVL	1203-R4359300 32128	1,100.00	
PRESTIGE PERFORMANCE II I	241578	01/27/15	SUPPLIES FOR ECON DEVL	1203-R4359300 32128	726.84	
PRESTIGE PERFORMANCE II I	241578	01/27/15	SUPPLIES FOR ECON DEVL	1203-R4359300 32128	631.04	
PRESTIGE PERFORMANCE II I	241578	01/27/15	SUPPLIES FOR ECON DEVL	1203-R4359300 32128	3,575.33	
PRESTIGE PERFORMANCE II I	241578	01/27/15	SUPPLIES FOR ECON DEVL	1203-R4359300 32128	7,228.73	
						13,261.94
PUBLIC AGENCY TRNG COUNCI	241579	01/27/15	EXTERNAL INSTRUCT FEES	1120-4357004	295.00	
PUBLIC AGENCY TRNG COUNCI	241579	01/27/15	EXTERNAL INSTRUCT FEES	1120-4357004	885.00	
PUBLIC AGENCY TRNG COUNCI	241579	01/27/15	EXTERNAL INSTRUCT FEES	1120-4357004	295.00	

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						1,475.00
PUBLIC SAFETY MEDICAL SER	241580	01/27/15	OTHER PROFESSIONAL FEES	1110-4341999	52.36	52.36
R & T TIRE & AUTO - NOBLE	241581	01/27/15	TIRES	1110-4232000 32292	2,138.40	2,138.40
REAL MECHANICAL INC	241582	01/27/15	BUILDING REPAIRS & MAINT	1120-4350100	781.31	781.31
REPUBLIC WASTE SERVICE-TR	241583	01/27/15	TRASH	601-5023990	43,373.27	43,373.27
RIMAGE CORPORATION	241584	01/27/15	MEDIA KITS	1110-4230200 32284	351.09	351.09
RITZ ENTERPRISES	241585	01/27/15	VIDEO SERVICES	1125-R4359000 37709	400.00	
RITZ ENTERPRISES	241585	01/27/15	MARKETING & PROMOTIONS	1081-4341991	400.00	
RITZ ENTERPRISES	241585	01/27/15	MARKETING & PROMOTIONS	1091-4341991	1,500.00	
TONY ROBERTSON	241586	01/27/15	PARKS DEPARTMENT REFUND	1096-4358400	110.00	2,300.00
RUNYON EQUIPMENT RENTAL	241587	01/27/15	OTHER CONT SERVICES	1120-4350900	278.97	110.00
RUNYON EQUIPMENT RENTAL	241587	01/27/15	OTHER RENTAL & LEASES	2201-4353099	445.50	
RUNYON EQUIPMENT RENTAL	241587	01/27/15	OTHER RENTAL & LEASES	2201-4353099	178.09	
						902.56
S & S CRAFTS WORLDWIDE IN	241588	01/27/15	GENERAL PROGRAM SUPPLIES	1081-4239039	65.13	
S & S CRAFTS WORLDWIDE IN	241588	01/27/15	GENERAL PROGRAM SUPPLIES	1081-4239039	-51.18	
S & S CRAFTS WORLDWIDE IN	241588	01/27/15	GENERAL PROGRAM SUPPLIES	1081-4239039	28.47	
S & S CRAFTS WORLDWIDE IN	241588	01/27/15	GENERAL PROGRAM SUPPLIES	1081-4239039	50.99	
S & S CRAFTS WORLDWIDE IN	241588	01/27/15	GENERAL PROGRAM SUPPLIES	1081-4239039	85.55	
S & S CRAFTS WORLDWIDE IN	241588	01/27/15	GENERAL PROGRAM SUPPLIES	1081-4239039	780.43	
						959.39
SANTAROSSA MOSAIC & TILE	241589	01/27/15	BUILDING REPAIRS & MAINT	1093-4350100	450.00	
SANTAROSSA MOSAIC & TILE	241589	01/27/15	BUILDING REPAIRS & MAINT	1094-4350100	3,550.00	
JAMIE SCOTT	241590	01/27/15	REFUND	651-5023990	140.10	4,000.00
SENSORY TECHNOLOGIES	241591	01/27/15	FD PORTION OF PM	1120-4351501 24672	1,760.00	140.10
SENSORY TECHNOLOGIES	241591	01/27/15	SERVICE AGREEMENT	1110-4351501 32283	1,760.00	
						3,520.00
SENTINEL EMERGENCY SOLUTI	241592	01/27/15	SAFETY ACCESSORIES	1120-4356003	211.00	211.00
SERVICE PIPE & SUPPLY INC	241593	01/27/15	OTHER EXPENSES	651-5023990	54.38	
SERVICE PIPE & SUPPLY INC	241593	01/27/15	OTHER EXPENSES	651-5023990	52.20	
SERVICE PIPE & SUPPLY INC	241593	01/27/15	OTHER EXPENSES	651-5023990	397.16	
						503.74
SHERWIN WILLIAMS INC	241594	01/27/15	POSTS & HARDWARE	1125-4239032	71.68	71.68
MARY SIMONS	241595	01/27/15	PARKS DEPARTMENT REFUND	1096-4358400	110.00	110.00
SOUTHEASTERN SECURITY CON	241596	01/27/15	CRIMIINAL BACKGROUND CHEC	1091-4341990	518.00	
SOUTHEASTERN SECURITY CON	241596	01/27/15	CRIMIINAL BACKGROUND CHEC	1081-4341990	92.50	
						610.50
SOUTHERN COMPUTER WAREHOU	241597	01/27/15	2 SURFACE PRO TABLETS	1192-R4463201 32186	119.44	
SOUTHERN COMPUTER WAREHOU	241597	01/27/15	2 SURFACE PRO TABLETS	1192-R4463201 32186	63.42	
SOUTHERN COMPUTER WAREHOU	241597	01/27/15	2 SURFACE PRO TABLETS	1192-R4463201 32186	118.00	
SOUTHERN COMPUTER WAREHOU	241597	01/27/15	2 SURFACE PRO TABLETS	1192-R4463201 32186	2,410.84	
SOUTHERN COMPUTER WAREHOU	241597	01/27/15	2 SURFACE PRO TABLETS	1192-R4463201 32186	420.80	
						3,132.50
STAPLES BUSINESS ADVANTAG	241598	01/27/15	OFFICE SUPPLIES	506-4230200	63.40	
STAPLES BUSINESS ADVANTAG	241598	01/27/15	FURNITURE & FIXTURES	2201-4463000	179.99	
						243.39

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STERICYCLE INC	241599	01/27/15	OTHER CONT SERVICES	1094-4350900	41.81	
						41.81
T B A WAREHOUSE	241600	01/27/15	REPAIR PARTS	1110-4237000	230.99	
T B A WAREHOUSE	241600	01/27/15	REPAIR PARTS	1110-4237000	-230.99	
T B A WAREHOUSE	241600	01/27/15	REPAIR PARTS	1110-4237000	166.78	
T B A WAREHOUSE	241600	01/27/15	55 GALLON DRUM OIL	1110-4231500 32297	1,519.28	
						1,686.06
THOMSON REUTERS-WEST	241601	01/27/15	LIBRARY REF MATERIALS	1301-4469000	478.00	
THOMSON REUTERS-WEST	241601	01/27/15	LIBRARY REF MATERIALS	209-4469000	1,438.50	
						1,916.50
TRUCK SERVICE INC	241602	01/27/15	AUTO REPAIR & MAINTENANCE	2201-4351000	1,461.21	
TRUCK SERVICE INC	241602	01/27/15	AUTO REPAIR & MAINTENANCE	2201-4351000	936.25	
TRUCK SERVICE INC	241602	01/27/15	AUTO REPAIR & MAINTENANCE	1120-4351000	352.06	
TRUCK SERVICE INC	241602	01/27/15	AUTO REPAIR & MAINTENANCE	1120-4351000	-205.45	
						2,544.07
U C S	241603	01/27/15	GENERAL PROGRAM SUPPLIES	1096-4239039	641.00	
						641.00
U S A TABLE TENNIS	241604	01/27/15	GENERAL PROGRAM SUPPLIES	1096-4239039	48.75	
						48.75
UNITED ART & EDUCATION	241605	01/27/15	GENERAL PROGRAM SUPPLIES	1096-4239039	41.82	
UNITED ART & EDUCATION	241605	01/27/15	GENERAL PROGRAM SUPPLIES	1096-4239039	45.80	
UNITED ART & EDUCATION	241605	01/27/15	GENERAL PROGRAM SUPPLIES	1096-4239039	191.84	
UNITED ART & EDUCATION	241605	01/27/15	OFFICE SUPPLIES	1125-4230200	276.42	
						555.88
UNITED CONSULTING ENGINEE	241606	01/27/15	OTHER EXPENSES	610-5023990	3,500.00	
						3,500.00
V F W POST #10003	241607	01/27/15	VETERANS BRICKS	854-5023990	80.00	
						80.00
V T R, INC	241608	01/27/15	SMALL TOOLS & MINOR EQUIP	1096-4238000	920.00	
						920.00
VAN'S ELECTRICAL SYSTEMS	241609	01/27/15	REPAIR PARTS	1120-4237000	53.64	
						53.64
VERICOM COMPUTERS	241610	01/27/15	TRAINING	210-4357000 32289	175.00	
						175.00
VIKING TACTICS, INC	241611	01/27/15	SUREFIRE LIGHT & MOUNT	1110-R4467003 32224	1,844.15	
VIKING TACTICS, INC	241611	01/27/15	FIREARMS	1110-4467003	196.78	
						2,040.93
VISION TECHNOLOGY SOLUTIO	241612	01/27/15	OTHER PROFESSIONAL FEES	1203-4341999	120.00	
						120.00
WALLACK SOMERS & HAAS PC	241613	01/27/15	PEDCOR	902-4460802	1,876.50	
WALLACK SOMERS & HAAS PC	241613	01/27/15	FIRST INDIANA	902-4460804	69.50	
WALLACK SOMERS & HAAS PC	241613	01/27/15	RETAIL SITE #5	902-4460805	34,889.00	
WALLACK SOMERS & HAAS PC	241613	01/27/15	PERFORMING ARTS CENTER	902-4460807	228.13	
WALLACK SOMERS & HAAS PC	241613	01/27/15	SHAPIRO'S	902-4460810	104.25	
WALLACK SOMERS & HAAS PC	241613	01/27/15	BETWEEN PARCELS 3 & 4	902-4460811	69.50	
WALLACK SOMERS & HAAS PC	241613	01/27/15	O'MALIA'S	902-4460812	173.75	
WALLACK SOMERS & HAAS PC	241613	01/27/15	STREET DEPT FACILITY	902-4460814	208.50	
WALLACK SOMERS & HAAS PC	241613	01/27/15	TUESDAY MORNING	902-4460849	69.50	
WALLACK SOMERS & HAAS PC	241613	01/27/15	APOSTOLIC CHURCH SITE	902-4460892	108.75	
WALLACK SOMERS & HAAS PC	241613	01/27/15	LEGAL FEES	902-4340000	69.50	
WALLACK SOMERS & HAAS PC	241613	01/27/15	LEGAL FEES	902-4340000	312.75	
WALLACK SOMERS & HAAS PC	241613	01/27/15	PERFORMING ARTS CENTER	902-4460807	625.50	
						38,805.13
WALTER P MOORE	241614	01/27/15	ENG CONSULTING-PALLIDUM D	902-R4460807 31771	3,178.95	
WALTER P MOORE	241614	01/27/15	PERFORMING ARTS CENTER	902-4460807	1,523.55	
WALTER P MOORE	241614	01/27/15	PERFORMING ARTS CENTER	902-4460807	10,582.50	
WALTER P MOORE	241614	01/27/15	PERFORMING ARTS CENTER	902-4460807	5,220.00	
WALTER P MOORE	241614	01/27/15	PERFORMING ARTS CENTER	902-4460807	3,015.00	

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CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WALTER P MOORE	241614	01/27/15	PERFORMING ARTS CENTER	902-4460807	2,385.00	
WALTER P MOORE	241614	01/27/15	PERFORMING ARTS CENTER	902-4460807	172.60	
WALTER P MOORE	241614	01/27/15	PERFORMING ARTS CENTER	902-4460807	1,839.33	
WALTER P MOORE	241614	01/27/15	PERFORMING ARTS CENTER	902-4460807	62.82	
WALTER P MOORE	241614	01/27/15	PERFORMING ARTS CENTER	902-4460807	124.44	
WHITE'S ACE HARDWARE	241615	01/27/15	ARTS DISTRICT FESTIVALS	854-4359025	7.86	28,104.19
JEFF WIDHOLM	241616	01/27/15	OTHER EXPENSES	651-5023990	1,859.40	7.86
WILKINSON BROTHERS	241617	01/27/15	AD&D WEBSITE	1203-R4359003 32135	800.00	1,859.40
ZEE MEDICAL, INC.	241618	01/27/15	OTHER EXPENSES	651-5023990	209.09	800.00
ZEE MEDICAL, INC.	241618	01/27/15	MAT & SUPP-HAZ MATERIALS	651-5023990	49.60	
ZOGICS LLC	241619	01/27/15	OTHER MAINT SUPPLIES	1096-4238900	1,079.10	258.69
CENTER FOR THE PERFORMING	241620	01/28/15	BUILDING MATERIAL	1208-4235000	331.75	1,079.10
CENTER FOR THE PERFORMING	241620	01/28/15	BUILDING REPAIRS & MAINT	1208-4350100	6,583.84	
CENTER FOR THE PERFORMING	241620	01/28/15	OTHER CONT SERVICES	1208-4350900	51,084.39	
CENTER FOR THE PERFORMING	241620	01/28/15	TELEPHONE LINE CHARGES	1208-4344000	735.78	
CENTER FOR THE PERFORMING	241620	01/28/15	WATER & SEWER	1208-4348500	1,423.74	
CENTER FOR THE PERFORMING	241620	01/28/15	ELECTRICITY	1208-4348000	15,998.64	
CENTER FOR THE PERFORMING	241620	01/28/15	GENERAL INSURANCE	1208-4347500	1,052.00	77,210.14
CINTAS CORPORATION #018	241621	01/28/15	OTHER MAINT SUPPLIES	1093-4238900	602.20	
CINTAS CORPORATION #018	241621	01/28/15	OTHER MAINT SUPPLIES	1125-4238900	210.00	
CINTAS CORPORATION #018	241621	01/28/15	OTHER MAINT SUPPLIES	1093-4238900	476.20	
CINTAS CORPORATION #018	241621	01/28/15	UNIFORMS	1207-4356001	15.96	
CINTAS CORPORATION #018	241621	01/28/15	LAUNDRY SERVICE	1110-4356501	93.88	
CINTAS CORPORATION #018	241621	01/28/15	LAUNDRY SERVICE	2201-4356501	506.31	1,904.55
G F C LEASING OH	241622	01/28/15	COPIER	1192-R4353004 31718	1,013.16	1,013.16
TOTAL HAND WRITTEN CHECKS					-117,903.83	
TOTAL COMPUTER-WRITTEN CHECKS					2,994,257.38	
TOTAL WRITTEN CHECKS			2,876,353.55			

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\_\_\_\_\_  
 CLERK TREASURER

SUNGARD PENTAMATION, INC.  
DATE: 01/28/2015  
TIME: 10:20:56

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26  
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 26 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,876,353.55 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

ATTEST:

\_\_\_\_\_  
CLERK-TREASURER

# CARMEL REDEVELOPMENT COMMISSION

CITY COUNCIL FEBRUARY, 2015 REPORT

REPORTING ON DECEMBER 2014 FINANCES

JANUARY 2015 ACTIVITIES

## Carmel Redevelopment Commission

### STRATEGIC HIGHLIGHTS

- CRC approved a construction contract with Smock Fansler to make reflecting pool repairs. A resolution is before you regarding the same.

### FINANCIAL HIGHLIGHTS

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$3,830,063. Savings are considered restricted and are in addition to the ending balance noted below.

<b>December Beginning Balance</b>	\$ 1,182,810
<b>December Revenues</b>	\$ 5,061,006
<b>December Expenditures</b>	\$ 1,213,348
<b>December Ending Balance</b>	\$ 5,030,468

### FUNCTIONAL HIGHLIGHTS

- CRC staff, the CRC Treasurer, and Clerk Treasurer (CT) staff met once in January. Attendees were Diana Cordray, Corrie Meyer, and Mike Lee. Discussion focused on assignment of invoices and end of year activities. 2015 meetings will occur once a month a week before CRC meetings.
- Original records transferred to and/or documents shared with CT office for record-keeping:

DATE	DOCUMENT	METHOD
12/19/14	2015 CRC Budget	Email
1/7/15	10 Requested PAC Change Orders	Email
1/7/15	4 Final PAC Settlement Agreements	Email
1/21/15	Parkwood Escrow Verification Report	Email

### LOOKING AHEAD

- The CRC will select and prioritize Capital Improvement Projects for 2015 and beyond.
- CRC staff will issue a 2014 Summary report by the end of January.

# FINANCIAL STATEMENT

## Financial Statement

### DECEMBER MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds</b>	\$ 5,030,468
<b>Ending Balance with Restricted Funds</b>	\$ 8,860,531

### SUMMARY OF CASH

For the Month Ending December 31, 2014

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 12/1/14</b>			
1101 Cash	\$1,157,792.63	\$1,157,792.63	\$-
1110 TIF	25,017.20	25,017.20	-
<b>Total Cash</b>	<b>\$1,182,809.83</b>	<b>\$1,182,809.83</b>	<b>\$-</b>
<b>Receipts</b>			
1101 Cash	\$4,780,331.09	\$4,932,988.00	\$(152,656.91)
1110 TIF	1,096,224.51	896,223.56	200,000.95
Developer Payments	(815,549.56)	(815,549.56)	-
<b>Total Receipts</b>	<b>\$5,061,006.04</b>	<b>\$5,013,662.00</b>	<b>\$47,344.04</b>
<b>Disbursements</b>			
1101 Cash	\$946,822.09	\$871,677.00	\$(75,145.09)
1110 TIF	266,525.54	-	(266,525.54)
<b>Total Disbursements</b>	<b>\$1,213,347.63</b>	<b>\$871,677.00</b>	<b>\$(341,670.63)</b>
1101 Cash	\$4,991,301.63	\$5,219,103.63	\$(227,802.00)
1110 TIF	39,166.61	105,691.20	(66,524.59)
<b>Cash Balance 12/31/14</b>	<b>\$5,030,468.24</b>	<b>\$5,324,794.83</b>	<b>\$(294,326.59)</b>
<b>Total Usable Funds</b>	<b>\$5,030,468.24</b>	<b>\$5,324,794.83</b>	<b>\$(294,326.59)</b>

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of December 31, 2014

### Restricted Funds

Energy Center Reserve	\$501,760
Civic Rent Reserve	801,870
Supplemental Reserve Fund	<u>2,526,433</u>
Sub-total:	<u>3,830,063</u>

### Unrestricted Funds

TIF	39,167
Non TIF	<u>4,991,302</u>
Sub-total:	<u>5,030,468</u>
Total Funds	<u>\$8,860,531</u>

### Outstanding Receivables

#### Outstanding Receivables

Energy Consumption Payments (1)	20,923
Total Outstanding Receivables	<u>\$20,923</u>

(1) Amounts due reflects November and December 2014 for Office Building One and the Tarkington. REI Real Estate Services, LLC acts as property manager on behalf of the CRC and collects the Energy Consumption Payments to be forwarded.

## STATEMENT OF CHANGES IN EQUITY

MONTH END: DECEMBER 2014

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	\$280,675	
<b>Total Receipts (Non-TIF):</b>	\$4,780,331	
<b>Expenditures (TIF)</b>		\$266,526
<b>Expenditures (Non-TIF)</b>		\$946,822

# FINANCIAL UPDATE

## Financial Update

### TIF REVENUE AND DEBT

As of the approved 2015 budget, projected TIF Revenue is estimated at \$18,029,910.

Bond debt payments will be made in June and December. Below are the projected payments;

<u>MONTH</u>	<u>TOTAL</u>
<b>June 2015</b>	\$ 9,056,949
<b>December 2015</b>	\$ 9,054,864

### GOING CONCERN

The CRC is managing expenditures to maintain a balanced budget. With construction projects underway, we are coordinating closely with contractors to minimize unforeseen change orders.

### TAKEAWAYS

- Month-end balance is positive.
- The CRC received PAC settlement payments.
- TIF debt obligations payments were made in December.

# PROJECT UPDATES

## Project Updates

### CITY CENTER

- Developer Partner: Pedcor Companies
- Allocation Area: City Center
- Project Summary:
  - Use: Mixed-Use

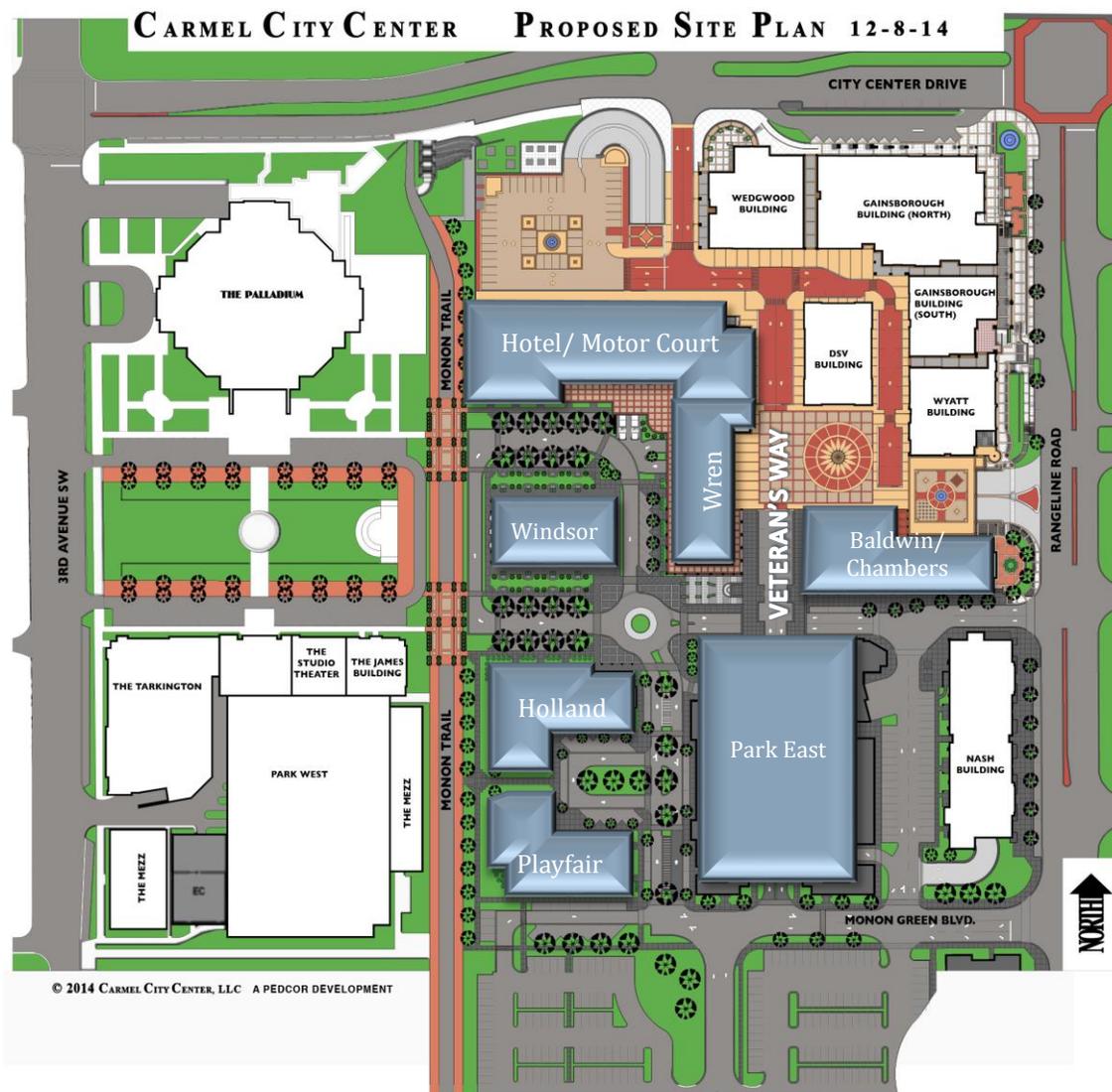


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# PROJECT UPDATES

- **Phase 1 – complete**

- 1) Apartments – Apartment demand remains strong which supports the occupancy and rental rates. Current occupancy is at 96%.
- 2) Retail – Currently, Pedcor leases 95% of the total 79,570 in LSF. The remaining 5% (the old Mangia and Holy Cow) of unleased space have future tenants for them, and are working through the space planning process. A new Irish pub will be locating in the space next to Matt the Millers on the Rangeline side. Pedcor anticipates to be 100% leased in 2015.

- **Nash Building/ Parcel 73**

- 1) Project Status – under construction
  - a) The Nash underground parking garage is complete. Balcony, masonry, & EFIS work continues on the exterior (about 90% complete). The project is on budget, with an anticipated completion date of January 2015. Approximately half of the 9,000 sf of the retail space has been leased with strong prospects for the remaining commercial space. Tenant: Mondana Kitchen



Provided by Pedcor City Center Dev. Co. 1

- 2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
<b>None</b>		

- 3) CRC Commitments

*Provide streetscape along Rangeline Road.*

- a) Budget

	Budget
Construction	\$ 237,179

- b) Design Consultant: American Structurepoint

- c) CRC Commitment Schedule

Design % Complete	100%
Construction Start Date	October 2014
Anticipated Project Completion	March 2015 (landscape to be completed in early Spring 2015)

# PROJECT UPDATES

- **Phase 2**

- 1) Project Status – designs are schematic and construction has not started.
  - a) Engineering will begin on the buildings proposed to begin construction in 2015.
  - b) Schematic drawings for Park East, Baldwin/Chambers, Veteran’s Way extension, and the site have been submitted to the CRC Architectural Review Committee.
- 2) Proposed Construction/Use Sequence

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
<b>Garage Park East</b>	A four-story parking structure with no less than 620 parking spaces, which will include up to approximately 28,000 square feet of commercial retail/office space.	Design Q1 2015 Construction Q2 2016 Completion Q4 2017	
<b>Baldwin/Chambers</b>	A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space. Pedcor is currently working with four commercial businesses who will occupy approximately 14,000 sf of the commercial space.	Start: Spring 2015  Completion Q4 2017	
<b>Holland</b>	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.	Start: Fall 2015  Completion Q4 2017	
<b>Playfair</b>	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.	Start: Fall 2015 Completion Q4 2017	
<b>Garage Retail</b>	See Garage East note above.	Start: Fall 2015 Completion Q4 2017	
<b>Pedcor Office 5</b>	A two story building, of approximately 20,000 square feet, which will include office space.	Start: Fall 2015  Completion Q4 2017	

# PROJECT UPDATES

<b>Kent</b>	A three story building, of approximately 111,000 square feet of luxury apartments.	Start: Fall 2015  Completion Q4 2017	
<b>Wren</b>	A seven story building, of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space.	Start: Fall 2016  Completion Q4 2018	
<b>Windsor</b>	A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial office/retail space.	Start: Fall 2017  Completion Q4 2019	
<b>Eastern Motor Court Site</b>	A building, of approximately 76,000 to 91,000 square feet, which will include luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.	Start: Fall 2017  Completion Q4 2019	
<b>Hotel</b>	A four story hotel, of approximately 44,000 square feet, which will include parking.	Start: TBD	

### 3) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
<b>Reallocation of Carmel Downtown Economic Development Area</b>	Approved, 12/15	February, hold a public hearing to establish the new allocation areas and then adopt a Confirmatory Resolution.
<b>TIF Bond request</b>	Approved, 12/15	February, adopt the final Bond Resolution.

### 4) CRC Commitments

*An overview of commitments have been uploaded to the CRC website.*

- a) The CRC commits to publicly bid a four-story parking garage with not less than 620 parking spaces.
- b) The CRC commits to coordinate any significant site plan changes requested by Pedcor with City Council.

# PROJECT UPDATES

## THE MEZZ/ MONON LOFTS

- Developer Partner: Anderson Birkla
- Allocation Area: City Center
- Project Summary:
  - Use: Primary Residential. 42 residential units with 8,500 square feet of office.
  - Total project budget: \$7.7mm
  - Secured Tenants: A fitness company, Anderson Birkla



Figure 2 Image provided by Anderson Birkla

- Anticipated Project Schedule

Office Move In	March, 2015
Residential Move In	March, 2015
Project complete	March 31, 2015

# PROJECT UPDATES

## 1) Construction Milestones

	ITEM	PROGRESS
<b>BUILDING 1</b>	MASONRY	Exterior masonry work in progress at W. E & S Elevations
	DRYWALL & PAINT	1st coat is complete at floors 2-5
	FRAMING	Metal Framing at 1st floor is nearly complete
	MECHANICAL ELECTRICAL & PLUMBING	Start installing furnaces with units this week.
<b>BUILDING 2</b>	MASONRY	Exterior wall masonry work in progress at East elevation
	DRYWALL & PAINT	Drywall finishing in progress at floors 2 & 3. Painting in progress on floors 4 & 5
	ELECTRICAL	Duke Energy brought permanent power into the bldg. 1/20/15
	FRAMING	Metal Framing at 1st floor is nearly complete
	HVAC	Misc. overhead MEP rough-in work at the 1st floor is in progress

## 2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
<b>None</b>		

## 3) CRC Commitments

*Provide parking spaces on 3<sup>rd</sup> Ave and streetscape on the west and south side of the building and relocate street utilities. Site Improvements, Monon Connection path, Small pocket park (by developer)*

### a) Budget

# PROJECT UPDATES

Site Construction	\$67,021 (3 <sup>rd</sup> Ave)	Invoices are expected to be paid February-March '15. Calumet Civil Contractors.
Utility Relocation	\$250,000	Invoices are expected to be paid in Jan-March 2015.
Site Construction	\$ 242,979 (site work)	Invoices are expected to be paid December-March '15. Midwest Constructors.

- b) Design Consultant: American Structurepoint
- c) Construction Contractor: Calumet Civil Contractors/ Duke Energy/ Midwest Constructors
- d) CRC Commitment Schedule

Design % Complete	100%
Construction Start Date	September 2014
Anticipated Project Completion	February for Midwest Constructors, March for Calumet Civil Contracts (due to asphalt being installed)

*Respectfully submitted,*

Corrie Meyer, AICP, RLA, LEED AP  
 Director  
 Carmel Redevelopment Commission/Department  
 January 23, 2015  
*Prepared for David Bowers and Bob Dalzell*

-End Report-

**ORDINANCE D-2201-14**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 3, ARTICLE 1, DIVISION II, SECTION 3-15(a)(4)  
OF THE CARMEL CITY CODE**

**WHEREAS**, the City of Carmel, Indiana (“City”), is a municipal corporation and political subdivision of the State of Indiana, and the City’s Common Council (“Council”) is authorized by Indiana Code 36-7-11-7 to approve the provisions of this ordinance; and,

**WHEREAS**, Council meeting agendas are currently distributed by the Clerk-Treasurer on the Thursday prior to the next Council meeting; and,

**WHEREAS**, two business days is too short of a notice period for citizens and interested parties to prepare to attend and address agenda items being discussed at a Council meeting; and,

**WHEREAS**, in order to better serve citizens, an agenda should be produced by the Clerk-Treasurer no later than the Tuesday prior to the next Council meeting.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana as follows:

Section 1. The foregoing Recitals are incorporated herein by reference.

Section 2. Chapter 3, Article 1, Division II, Section 3-15(a)(4) of the Carmel City Code should be and the same is hereby amended to read as follows:

**“Sec. 3-15 Clerk of the Council**

(a)(4) Preparing the agenda of the Common Council and causing it to be delivered to all members of the Common Council and the Mayor as well as those media who have requested such notifications, **no less than six (6) calendar days prior to the date on which the Council meeting to which the agenda applies is held, except in the case of a special or emergency meeting held pursuant to City Code Section 3-9(c) or (d), in which case the meeting agenda shall be delivered no less than forty eight (48) hours before the start of such meeting.**



79 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_,  
80 2014, at \_\_\_\_\_ .M.

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\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

89 Approved by me, the Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
90 2014, at \_\_\_\_\_ .M.

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\_\_\_\_\_  
James Brainard, Mayor

96 ATTEST:

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100 \_\_\_\_\_  
101 Diana L. Cordray, IAMC, Clerk-Treasurer

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Ordinance D-2201-14  
Page Three of Three Pages

**RESOLUTION CC-01-05-15-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, AMENDING THE CONTRACT WITH CARMEL PROFESSIONAL  
FIREFIGHTERS ASSOCIATION**

**WHEREAS**, pursuant to Indiana law, the City of Carmel, Indiana (“City”) has established a contractual relationship with Carmel Professional Firefighters Association (“Association”), pertaining to issues involving the hours, working conditions and certain other benefits of members of the Carmel Fire Department; and

**WHEREAS**, the City and the Association now wish to revise their contractual relationship; and

**WHEREAS**, the agreement attached hereto as Exhibit A, (the “Agreement”) sets forth the new contractual relationship between the City and the Association; and

**WHEREAS**, upon the proper execution of the Agreement by the Carmel Board of Public Works and Safety, the Common Council desires to accept and adopt the Agreement as an enforceable contract and obligation of the City.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The Common Council hereby encourages the Board of Public Works and Safety to approve and execute the Agreement at its earliest convenience.

Section 3. As of the date on which the Agreement is properly executed by the Board of Public Works and Safety in its present form, the Common Council hereby accepts and adopts the Agreement as an enforceable contractual obligation of the City.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2015, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

This Resolution was prepared by Ashley Ulbricht, Carmel Assistant City Attorney, on December 22, 2014 at 11:54 a.m. No subsequent revision to this Resolution has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.  
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**SO ORDAINED** and ordered by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2015, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Presiding Officer

\_\_\_\_\_  
Kevin D. Rider

\_\_\_\_\_  
Richard L. Sharp, President Pro Tempore

\_\_\_\_\_  
Carol Schleif

\_\_\_\_\_  
Ronald E. Carter

\_\_\_\_\_  
W. Eric Seidensticker

\_\_\_\_\_  
Sue Finkam

\_\_\_\_\_  
Luci Snyder

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2015, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, the Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2015, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer  
Resolution CC-01-05-15-01

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**AGREEMENT**

**Between**

**CITY OF CARMEL**

**And**

**CARMEL PROFESSIONAL FIRE FIGHTERS  
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 4444**

**EFFECTIVE**

~~January 1, 2013 – December 31, 2014~~

**January 1, 2015 – December 31, 2016**

**EXHIBIT A**

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**Agreement**

This agreement (“Agreement”) is entered into by and between the City of Carmel, Indiana (“City”), represented by the Mayor of the City (“Mayor”), the City’s Board of Public Works and Safety (“Board”) and the City’s Common Council (“Common Council”), and the Carmel Professional Firefighters – International Association of Fire Fighters, Local 4444 (“Union”), represented by its Carmel President and Secretary / Treasurer. This Agreement is not and shall not be construed as a collective bargaining agreement for purposes of federal or state labor laws or otherwise.

**Article I – Period of Agreement**

**Section 1 – Duration**

Upon its proper execution by all parties hereto, this Agreement shall be effective as of 12:01 a.m. on January 1, 2015, and shall be in effect until 11:59 p.m. on December 31, 2016. ~~This Agreement shall remain in full force and effect, unless either party desiring to amend this Agreement shall notify the other in writing. Notice of a request for amendment shall specify the content of any and all proposed amendments. The parties agree to begin good faith negotiations on a future Agreement no later than July of 2016.~~ If a new Agreement is not executed before the end of this Agreement, then this Agreement shall remain in effect until a new Agreement is executed by the parties hereto.

**Section 2 – Separability**

~~If any provision of this Agreement is rendered or declared invalid by court action or legislation, the remaining portions of this Agreement shall remain in full force and effect.~~ ~~In the event that any provisions of this agreement are found to be inconsistent with existing State / Federal statutes or laws, the provisions of such statutes or laws shall prevail; and if any provision herein is found to be invalid and unenforceable by a court or other authority having jurisdiction, then such provision shall be considered void, but all other valid provisions shall remain in full force and effect. The parties hereto agree to notify the other of any ruling in that regard.~~

**Section 3 – Minimums Only**

The terms of this Agreement are intended to cover only minimums in hours, working conditions and other employee benefits. The City may implement or retain in effect superior wages, hours, working conditions and other employee benefits.

**Section 4 – Uniformity**

Although the parties recognize that it is extremely difficult to compare different pay and work structures so as to exact mathematical equivalencies, the City agrees that , as much as is reasonably possible, Carmel Fire Fighters shall receive the equivalence in benefits and pay raises received by all City public safety employees for pay compensation and fringe benefits.

127 **Article II – Recognition**

128 The City recognizes the Union as the exclusive recognized representative agent for members of  
129 the Carmel Fire Department (“Department”) with the rank of Battalion Chief or below, so long  
130 as the Union maintains the support of the majority of those firefighters. Members of the  
131 Department holding the rank of Battalion Chief or below shall hereinafter individually referred  
132 to as an “Employee” and collectively referred to as “Employees” and the group of Employees  
133 represented by the Union as their exclusive representative shall hereinafter collectively referred  
134 to as the “Representation Unit.” If the City questions whether the Union has the support of the  
135 majority of the Employees in the Representative Unit, it may review the Clerk-Treasurer’s  
136 records and/or certified records provided by the Union to determine if the Union maintains the  
137 support of the majority of the Employees in the Department. If the Union does not maintain the  
138 support of the majority of the Employees in the Department, the City shall not recognize the  
139 Union as the exclusive representative of the Employees at the end of the calendar year in which  
140 such majority support is lost.

141 **Article III – Union and City Rights and Obligations**

142 **Section 1 – Union Rights**

143 a. **Payroll Deduction.** ~~The City agrees to deduct Union dues automatically and deposit~~  
144 ~~them directly into the appropriate account with the Greater Indianapolis Firefighters~~  
145 ~~Credit Union. However, the City shall not be liable to the Union or to any Employee for~~  
146 ~~its failure or delay in making such deposits, or for any deposit errors that result from the~~  
147 ~~Union’s or Employee’s failure to timely notify the City of dues deduction changes. Upon~~  
148 ~~receipt of voluntary, written, current, signed authorization in such form as complies with~~  
149 ~~the laws of the State of Indiana, from member of Local 4444 covered by this Agreement,~~  
150 ~~the City shall deduct each pay check from the earnings of such employees, an amount~~  
151 ~~representing their Union dues as indicated in the current authorization form. The City~~  
152 ~~shall remit such monies, together with the appropriate records, to the Association or its~~  
153 ~~designated official. The City shall not be liable to the Union for any failure to make such~~  
154 ~~deductions. In the event of an overcharge already remitted to the Union, it shall be the~~  
155 ~~sole responsibility of the Union to adjust the matter with the employee. The Union will~~  
156 ~~indemnify the City and hold it harmless from any or all claims or liabilities which arise~~  
157 ~~under this paragraph.~~

158  
159 **b. Union use of City Property.**

160 The City will allow Union meetings to be held in City buildings at times agreed to by the  
161 Chief of the Department. The Union will be responsible for the care and security of the  
162 building during such meetings. The City will allow the Union to utilize electronic  
163 bulletin boards, e-mail systems, Internet access and paging systems.

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166 **c. Non-Discrimination.**  
167 No Employee will be required to join, support or pay dues to the Union. There shall be  
168 no discrimination, interference, restraint or coercion by the City of Union against any  
169 Employee for activities or membership in the Union, or a refusal to support, be active in  
170 or become a member of the union.

171  
172 **d. Union Time.** Employees elected to represent the Union shall be granted time, not to  
173 exceed a combined total of two thousand (2,000) hours total annually (to be divided as  
174 needed) to perform, without loss of pay, Union functions such as, but not limited to,  
175 attendance at meetings, conventions, seminars and conferences.

176  
177 **e. Employee Representation.** When an employee is interviewed, formally or informally,  
178 regarding a matter that might lead to disciplinary action, if that employee requests a  
179 Union representative, all questioning will cease for a reasonable period of time (not to  
180 exceed 24 hours) until a Union representative (selected by the Union) can be present.

181 **Section 2 – ~~Rights of the City~~ City Rights**

182 The Union agrees that it is the exclusive right of the City to: maintain order, discipline and  
183 efficiency in the operations of the Department; hire, direct, transfer, promote, discharge or  
184 otherwise discipline Employees in accord with law; operate and manage the work of the  
185 Department, and; allocate personnel **through the bid system**, apparatus, fire stations and other  
186 resources in a manner the Chief of the Department believes is **reasonable and** in the best interest  
187 of public safety of personnel.

188 **Section 3 – Strikes and Lockouts**

189 As the service performed by the Employees covered by this Agreement are essential to the  
190 administration of the Department and to the welfare of the public dependent thereon, neither the  
191 Carmel Professional Fire Fighters Union nor any member of the Representative Unit covered by  
192 the Agreement shall initiate, authorize, sanction, encourage, support or engage in any strike,  
193 slow-down, concerted job action, work stoppage, “sick-out”, or cease the continuous  
194 performance of their duties. The city agrees that no lock out shall take place during the term of  
195 this Agreement.

196 The Union acknowledges that any conduct that violates this Section threatens irreparable harm to  
197 the public. The Union shall not be held liable under this Agreement for the unauthorized activity  
198 of the Employees in violation of this Section, and agree to immediately make a vigorous, bona  
199 fide and continued effort to end all such activities in the event of a documented violation of this  
200 Section, including written notification to each offending Employee that his/her activity is  
201 unprotected and is not authorized, supported or ratified by the Union, with a copy of each such  
202 written notification being promptly provided to the City.

203

204 **Section 4 – Dispute Resolution**

205 The Union and the city agree to work together in good faith to resolve labor / management  
206 issues. The Union agrees to encourage its members to follow all Department rules, policies and  
207 procedures and to strive to improve their skills to ever-higher levels, and the city agree to enforce  
208 its rules in a fair and impartial manner. Both the Union and the City agree to attempt to resolve  
209 issues subject to this Agreement informally or through Alternative Dispute Resolution (ADR)  
210 before commencing or sponsoring legal action against the other.

211 **Article IV – Miscellaneous**

212 **Section 1 - Safety**

213 a. The Department shall maintain and keep in effect through the term of this Agreement, a  
214 Safety Committee for reviewing departmental accidents, injuries, job-related safety  
215 complaints, protective gear and equipment issues, or any other safety related areas. The  
216 Safety Committee shall make recommendations to the Chief concerning safety issues.  
217 The Safety Committee shall be comprised of up to eight (8) merit members  
218 representing the following ~~department~~ ~~division~~ areas:

219 The ex officio members comprised of three (3) ~~Lieutenants~~ ~~Captains~~ who occupy the  
220 position of the A, B and C Shift Battalion ~~Aides~~ ~~Executive Officer~~ and the one (1) staff  
221 officer who holds the position of Department Safety Officer.

222 The Union Will Select:

- 223 (1) Firefighter
- 224 (1) Engineer

225 The Department will select:

- 226 (1) Captain or Lieutenant
- 227 (1) Chief Officer

228  
229 The Administration or Committee can call on additional personnel (i.e. Civilian Staff,  
230 Maintenance etc.) if it feels that someone's expertise can benefit the committee. Request  
231 for meetings involving the Safety Committee may be initiated by the Chief of the  
232 Department or the Safety Committee Chairperson, who shall be appointed by the Chief of  
233 the Department. The Chairperson shall prepare an agenda of items to be discussed and  
234 established and communicate a date and place for such meeting.

235  
236 b. The Department and its Employees covered herein shall comply with applicable Federal,  
237 State and Local laws and Department policies concerning safety and health. The  
238 Department shall make reasonable provisions for the safety and health of its Employees  
239 during the hours of employment in compliance with applicable laws. In this regard, the  
240 Carmel Professional Firefighters Local 4444 and Employees realize that they have joint

241 responsibility to cooperate in maintaining safe practices in the Department. In addition, it  
242 is the responsibility of each Member of the Department to operate vehicles, machinery  
243 and equipment in a safe manner.

244

245 c. The Department may summarily discipline, or prohibit an Employee from operating in an  
246 unsafe manner. However, no reduction in rank, grade or pay will be made without  
247 following the appropriate disciplinary policies of the Department and Indiana Law.

248

249 d. All accidents, regardless of the severity, must be reported to the Member’s supervisor  
250 immediately for review in accordance with Department Policies.

251

252 **Section 2 – Minimum Staffing**

253 The City will “call back” Employees or mark apparatus out of service if staffing falls below four  
254 (4) Employees on a fire engine, or five (5) Employees on a ladder truck and two (2) Employees  
255 on an ambulance. This minimum staffing requirement may be suspended in the event of an  
256 emergency as determined in the sole discretions of the Chief, after consultation with the Union  
257 President or the highest ranking available Union Officer. Furthermore, the current “8-hour rule”  
258 remains in effect allowing staffing to fall below four (4) Employees so long as that vacancy is  
259 not for eight (8) or more hours.

260 **Section 3 – Overtime**

261 A “call back” shall be voluntary unless an emergency is declared by the Chief or the Mayor and  
262 may include alteration of the normal work schedule. “Call back” time shall be paid at a rate of  
263 time and one-half of the Employee’s regular hourly rates.

264 **Section 4 – Call-back Definition**

265 As used in this Article, “call-back” means requesting or requiring an employee to work hours in  
266 addition to the Employees scheduled hours, and “off-duty” means the time other than an  
267 Employee’s regularly scheduled working hours or vacation.

268 **Section 5 – Fitness Facility**

269 The Department shall provide facilities and equipment to allow employees to maintain physical  
270 fitness at each station. Decisions related to the location of the fitness facilities, the type of and  
271 replacement of fitness equipment are within the sole discretion of the Department.

272 **Section 6 – Bid System**

273 Carmel Fire Department Rules and Regulations 7.28, as updated on 7/11/14 via email and GO  
274 8/31/14, will govern the CFD bid process, which will remain in effect throughout the term of this  
275 Agreement.

276 **Section 7 – Fitness Requirement**

277 In 2011, the parties formed a joint labor management committee to develop a minimum fitness  
278 policy using the Public Safety Medical Service validation process. The policy was completed in  
279 late 2013. Work Performance Evaluation (WPE) shall be department policy as determined by  
280 the labor management process.

281 **Article V – Terms and Conditions of Agreement**

282 **Section 1 – Funding**

283 The parties agree that, if the Common Council fails or refuses to fully fund this Agreement under  
284 circumstances wherein full funding would not adversely affect a vital governmental function of  
285 the City, all financial provisions of this Agreement shall become null and void to the extent they  
286 are not funded, and that they will return to the negotiations process to negotiate Agreement terms  
287 that are consistent with the level of funding approved by the Common Council.

288 **Article VI – Compensation**

289 **Section 1 – Cost of Living Adjustments**

290 Upon its final approval, all Employees covered by this Agreement shall receive an ~~increase~~ **cost**  
291 **of living adjustment** to their base salary of **two percent (2.0%)** for 2015 **and three percent (3.0%)**  
292 **for 2016.** ~~Effective upon its final approval, all Employees covered by this Agreement shall~~  
293 ~~receive an increase to their base salary (COLA) a percentage amount that is at least equal to the~~  
294 ~~change in the Consumer Price Index for all Midwest Wage Earners (“CPI-W”) using the~~  
295 ~~December to December comparison versus the previous year, independent of seasonal~~  
296 ~~adjustment, as reported by the United States Department of Labor, Bureau of Labor and Statistics~~  
297 ~~for the previous calendar year, provided that the amount shall not exceed three percent (3%) nor~~  
298 ~~fall below zero percent (0%). Should the COLA provided for by this section exceed three~~  
299 ~~percent (3%) or if any adjustments to other employee benefits effectively voids the proposed~~  
300 ~~COLA, the City and the Union and approved by the Common council shall return to the~~  
301 ~~negotiation process to consider a more appropriate COLA.~~

302 The City agrees to promptly consult with the Union, upon request, regarding changes made to an  
303 Employee’s working conditions and/or standards. However, subject to Article VI of this  
304 Agreement, the salary, bonus, vacation and sick leave benefits in effect for Employees on  
305 **January 1, 2015** ~~January 1, 2013~~ shall not be reduced without the mutual consent of the City and  
306 the Union.

307 **Section 2 – Specialty Pay / Ride-Out Pay**

308 Each Fire Department Employee shall be entitled to receive only one (1) type of specialty pay at  
309 any given time. ~~, with the exception noted below.~~ The Employee shall receive the highest  
310 specialty pay for which he/she is eligible. All specialty pay shall cease when and Employee no

311 longer performs the duties associated with the pay or no longer meets the qualifications for such  
312 pay, whether the change results from the decision / action of the City or the Employee.

313 **Annual Specialty Pay for Employees covered under this Agreement shall be as follows:**

314 **Specialty Pay:**

315	Paramedic	10% of First Class Firefighter Salary
316	Mechanic	\$2000.00
317	Shift Investigator	\$2000.00
318	Hazardous Materials	\$2000
319	Foreign Language	\$2000

320 Paramedic Specialty pay will be based on 10% of a First Class Firefighters Salary. For 2015  
321 Paramedic, the salary of a First Class Firefighter is \$63,846 (\$6,384).

322 An Employee who demonstrates a specified level of fluency in an approved foreign language  
323 shall receive the Foreign Language Specialty Pay in addition to all other forms of compensation.  
324 All such pay must be approved by the Chief and the Director of Human Resources. To continue  
325 receiving this compensation, the Employee is required to maintain fluency, and may be  
326 periodically re-tested.

327 **Ride – Out Pay:**

- 328 a. An employee shall be entitled an additional \$2.00 per hour for each hour he or she is  
329 assigned to an ambulance, in addition to all other forms of compensation.
- 330 b. A Captain who fills in for Battalion Chief shall receive \$3.00 per hour ride-out pay, and a  
331 c. Firefighter who fills in for an Engineer, Lieutenant or Captain shall receive \$2.00 per  
332 hour ride-out pay, in addition to all other forms of compensation.
- 333 d. Officers filling in for other officers (except filling in for Battalion Chief) are not eligible  
334 for ride-out pay.

335 **Section 3 – Longevity Pay**

336 Sworn firefighters shall receive longevity pay at the rate of Two Hundred Twenty Dollars  
337 (\$220.00) per year of service for years 1-10 and Two Hundred Eighty Dollars (\$280.00) per year  
338 of service for years 11-25. Longevity shall be capped at twenty-five (25) years of service or  
339 (\$6,400.00) in addition to all other forms of compensation.

340 **Section 4 – Pension Contribution**

341 The City shall maintain membership in the 1977 Fund and shall require members of the  
342 Department to meet the eligibility requirements for the Fund. The City shall pay twenty-one  
343 percent (21%) of the established Master Firefighter salary for each Member of the Department  
344 participating in the 1977 Fund. In the event that state actuary reports lower the twenty-one  
345 percent (21%) obligation levied upon the City in any fiscal year, that amount shall be reflected as  
346 a credit toward the six percent (6.0%) obligation levied upon the Members of the Department.

347 In addition to fulfilling its statutory obligation to the 1977 Police and Fire Fighter Pension and  
348 Disability Fund, the City will contribute an additional 1.3% of the pension base on behalf of  
349 firefighters' contribution to the 1977 Fund, resulting in a reduction to the firefighters'  
350 contribution in the amount equal to 1.5% of the pension base. To further clarify, of the 6% of the  
351 pension base owed by firefighters to the 1977 Fund, the City will pay 1.3% and the employees  
352 will pay 4.7%.

353 **Section 5 – Holiday Pay**

354 Each Employee who is required to report to work on a declared holiday, whether on a scheduled  
355 shift or an ~~unscheduled basis~~ emergency call-in basis, shall receive Thirteen Dollars (\$13.00) per  
356 hour premium pay for each hour actually worked on the holiday. Such premium pay shall be  
357 calculated to the nearest quarter hour.

358 **Section 6 – Master Firefighter Pay**

359 A Firefighter will not become a First Class / Master Firefighter until he/she has served 10 years.  
360 The First Class / Master Firefighter salary, as designated in the annual salary ordinance, will be  
361 certified to the state for pension purposes. A First Class / Master Firefighter is eligible to receive  
362 specialty pay and other hourly pay differentials. **The master first class pay will be grade 11 step 6**  
363 **+** (\$2100).

364 **Section 7 – Vacation Buy-back**

365 Employees may submit up to one third (1/3) of their unused annually accrued vacation time. The  
366 City may buy back such vacation time and, if it does so, shall buy back each hour of vacation  
367 time at the Employee's hourly rate. Employees must submit their hours (in no less than twenty-  
368 four (24) hours increments for Sworn Shift personnel and in no less than 7.5 hour increments –  
369 Sworn Staff personnel) to the Department on the first Monday of the last pay period. Payment  
370 for any submitted vacation time (if approved) shall be rendered by the City before the last day in  
371 February of the following year.

372 Sworn Shift Personnel:

373

- |     |                  |   |
|-----|------------------|---|
| 374 | 1 – 5 years      | Maximum of 2 full shifts eligible for submission (48.0 hours) |
| 375 | 6 – 12 years     | Maximum of 3 full shifts eligible for submission (72.0 hours) |
| 376 | 13 or more years | Maximum of 4 full shifts eligible for submission (96.0 hours) |

377

378 Sworn Staff Personnel:

379

- |     |              |   |
|-----|--------------|---|
| 380 | 1 – 5 years  | Maximum of 3 full shifts eligible for submission (22.5 hours) |
| 381 | 6 – 12 years | Maximum of 5 full shifts eligible for submission (37.5 hours) |

382 13 or more years      Maximum of 6 full shifts eligible for submission (45.0 hours)

383 Any Employee who has been suspended from the Department for disciplinary purposes or any  
384 Employee having used five (5) or more sick days in a calendar year will be disqualified from this  
385 benefit, as permitted by law.

386 **Section 8 – Sick Leave Incentive**

387 Employees may be eligible for sick leave incentive pay, which is based on the amount of sick  
388 leave used in a calendar year as follows:

389	None	24 hours
390	Equivalent of one (1) shift (or any portion thereof)	20 hours
391	Equivalent of two (2) shifts (or one shift plus any portion of a second)	12 hours
392	Equivalent of three (3) shifts (or two shifts plus any portion of a third)	8 hours
393	Equivalent of four (4) shifts (or three shifts plus any portion of a fourth)	4 hours

394 The hourly rate of pay for each eligible Employee, for the purposes of this pay incentive only,  
395 shall be calculated as follows: [bi-weekly base pay plus (+) longevity]/80 hours. All sick leave  
396 used by an Employee in the course of the calendar year, except leave for injuries incurred on  
397 duty or in the line of duty, or as otherwise required by applicable law, shall be counted toward  
398 the incentive pay calculation for that year, regardless of the reason for the leave or the status of  
399 the leave. Sick leave incentive pay may be paid out each year in February, for the prior calendar  
400 year, at the eligible Employee’s current rate of pay. An Employee must be employed by the  
401 Department for an entire calendar year, and must be employed by the City at the time of the  
402 payout, in order to be eligible for incentive pay for that calendar year.

403 **Section 9 – Grade and Step**

404

405 **Definitions:**

406

407 **GRADE**—pay category to which a City position is assigned; each position is placed within a  
408 hierarchy of Grades (see attached matrix), based on the knowledge, skills, abilities and  
409 responsibility required by the position.

410 **STEP**—established point between the Range Minimum and Range Maximum of a Grade; each  
411 Grade has six (6) equidistant Steps, which are adjusted annually.

412 **MARKET**—municipalities and other employer organizations selected by the City as the basis  
413 for salary comparisons.

414 **RANGE MINIMUM**—lowest pay rate (Step 1) for a City position in a particular Grade;  
415 generally, the rate at which a new City employee will be paid.

416 **RANGE MAXIMUM**—highest pay rate for a City position in a particular Grade; generally, the  
417 rate at which an employees with five (5) or more years of experience in a particular job will be  
418 paid.

419 **STEP INCREASE**—annual pay adjustment based on an additional year of service and the  
420 increased knowledge, skill and ability that the year of service represents; employees in Steps one  
421 (1) through five (5) will generally move to the next higher Step on January 1 of each year.

422 **PROMOTION**—change of positions that results in a higher Grade.

423 **RE-EVALUATION**—review of a position’s assigned Grade brought about by an increase (or  
424 decrease) in knowledge, skill, ability and responsibility requirements; a Re-evaluation, which is  
425 performed by the City’s independent consultant, may result in a higher Grade, a lower Grade or  
426 no change in Grade.

427 1. New employees will be hired at Step 1 for the assigned Grade. *All requests for exceptions*  
428 *must be put in writing by the department head and approved by the Director of Human*  
429 *Resources.*  
430

431 2. Step Increases will be given in January only; increases are to be given the rest of the year  
432 only as the result of a Promotion or a job Re-evaluation by the City’s independent consultant.  
433 All such increases must place the employee at a specific Step in the appropriate Grade.  
434

435 3. An employee will not receive a Step Increase in January unless he or she was hired prior to  
436 October 1 of the previous year. Employees hired between October 1 and December 31 will  
437 receive a Cost of Living Increase but no Step Increase.  
438

439 4. *Step Increases will be granted automatically to employees at Step 5 or below.* Step Increases  
440 may be contingent upon meeting certain pre-established criteria, such as education and  
441 certification requirements. Employees subject to such requirements shall be made aware by  
442 their existence immediately upon inception of the requirements, or acceptance of a job that  
443 carries such requirements.  
444

445 5. *Every employee will move up one Step each year without skipping intermediate Steps.*  
446 *EXCEPTION: Public safety employees (Police, Fire and Communications) hired prior to*  
447 *1999 with the expectation of programmed raises based on longevity shall continue to receive*  
448 *those raises, regardless of the time of year they occur or how many Steps the pay increase*  
449 *encompasses). Public Safety employees hired on or after January 1, 1999 will receive annual*  
450 *raises in January based on consecutive Steps.*  
451

452 6. No employee’s salary will be allowed to exceed the Range Maximum (Step 6) for his or her  
453 Grade, unless his or her salary was already above Step 6 on January 1, 1999. *EXCEPTION.*  
454 *In the interest of maintaining equality within the ranks of the Police Department and the Fire*

455 *Department, exceptions will be made for Master Firefighters, Fire Lieutenant and Captains.*  
456 *Individuals entering those positions by reason of longevity or Promotion shall receive the*  
457 *same base salary as others already in those positions, even though the base salary exceeds*  
458 *the Range Maximum. Other exceptions may be made under very rare circumstances, with the*  
459 *written request and explanation of the department head and the approval 'of the Director of*  
460 *Human Resources.*

461  
462 7. An employee whose pay is adjusted due to a Promotion will be placed in a Step that will  
463 ensure an appropriate pay increase, such Step to be recommended by the department head  
464 and approved by the Director of Human Resources.

## 465 **Article VII – Fringe Benefits**

### 466 **Section 1 – Retiree Health Insurance**

467 a. The City shall contribute fifty percent (50%) of the monthly employee-spouse premium  
468 for retirees who have twenty (20) years of active service with the City, plus an additional  
469 one percent (1%) for each additional six (6) months of service, up to a maximum of  
470 seventy-five percent (75%) of the employee-spouse (or 75% of the employee-only  
471 premium if the employee is unmarried or the spouse is not covered by the City plan),  
472 provided that the City's insurance premium contribution shall not exceed Nine Hundred  
473 Dollars (\$900.00) per month or (\$10,800.00) Ten Thousand Eight Hundred Dollars per  
474 year. Coverage for other eligible dependents may be continued at the retiree's expense.  
475 The City's insurance premium contribution cap shall be evaluated each year to keep pace  
476 with current health insurance costs.

477  
478 b. For an Employee who dies in the line of duty, the City shall contribute 100% of the  
479 monthly spouse and dependent (if applicable) medical and dental premiums.

480  
481 c. A disabled employee must qualify for a PERF disability benefit before he/she becomes  
482 eligible for the City's benefit. The City shall contribute to a disabled employee's  
483 insurance premium according to the formula found in City Code Section 2-42.

### 484 **Section 2 – Annual Physical**

485 The City shall continue its practice of providing annual physicals to each Employee at no cost to  
486 the Employee made available through the City Employee Clinic or a mutually agreeable facility.  
487 No changes to the make-up of this physical shall be made without 30 days prior notice to the  
488 Union. In the event that changes to specific test and / or components of the medical evaluation  
489 are needed, the City will meet with the Union to discuss and receive input on the proposed  
490 changes.

### 491 **Section 3 – Uniforms / Safety Gear**

492 The Department shall issue all uniforms and safety gear through the Department Quartermaster  
493 system.

494 **Section 4 – Catastrophic Medical Leave Bank**

495  
496 All firefighters unused sick days shall be credited to the Catastrophic Medical Leave Bank. A  
497 firefighter who is unable to perform his/her own duties or to perform light duty assignments for  
498 an extended period of time due to illness or injury is eligible for PERF disability benefits, which  
499 are less than the firefighters active duty pay. Under 35 IAC 2-5-1, the City is not allowed to  
500 supplement PERF disability payments. In order to avoid penalizing a firefighter financially  
501 during the period of recuperation, the Catastrophic Medical Leave Bank shall allow eligible  
502 firefighters to receive up to one hundred twenty (120) calendar days of full pay after sick leave  
503 and vacation benefits are exhausted and before PERF disability benefits commence (two hundred  
504 forty (240) calendar days for injuries or illnesses incurred in the line of duty), as permitted by  
505 law.

506 **Section 5 – Tuition Reimbursement**

507 The City sponsors a tuition reimbursement program for full-time employees who are employed  
508 by the City both on the year prior to the beginning of the course for which tuition reimbursement  
509 is requested and at the time the final request for reimbursement is made. To be eligible for  
510 tuition reimbursement the employee cannot have been subject to disciplinary probation,  
511 demotion, or suspension within the 90 calendar days immediately prior to the beginning date of  
512 the course for which tuition reimbursement is requested. Refer to Carmel Fire Department  
513 Rules and Regulations 4.16 TUITION REIMBURSEMENTS.

514 **Section 6- Other Benefits**

515 Additionally, the City agrees not to diminish any employee benefits included within the City of  
516 Carmel Employee Handbook as of the date of this Agreement. This obligation shall continue  
517 through the termination of this Agreement and the said handbook hereby is included and made a  
518 part hereof by reference.

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*[Remainder of this page left intentionally blank]*

535 Approved and Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

536

537 **APPROVED AND ADOPTED.**

538

539 CARMEL BOARD OF PUBLIC WORKS  
540 (“BOARD”)

541

542 BY:

543

544 \_\_\_\_\_

545 James Brainard, Presiding Officer

546 Date: \_\_\_\_\_

547

548 \_\_\_\_\_

549 Mary Ann Burke, Member

550 Date: \_\_\_\_\_

551

552 \_\_\_\_\_

553 Lori S. Watson, Member

554 Date: \_\_\_\_\_

555

556 ATTEST:

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559 Diana L. Cordray, IAMC, Clerk-Treasurer

CARMEL PROFESSIONAL  
FIREFIGHTERS ASSOCIATION

BY:

\_\_\_\_\_

Sean Sutton, President

Date: \_\_\_\_\_

\_\_\_\_\_

JC Mitchell, Secretary-Treasurer

Date: \_\_\_\_\_

**RESOLUTION CC-01-05-15-02**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING THE CONTRACT WITH CARMEL FRATERNAL ORDER OF POLICE LODGE**

**185**

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**WHEREAS**, pursuant to Indiana law, the City of Carmel, Indiana (“City”) has established a contractual relationship with Carmel Fraternal Order of Police Lodge 185 (“FOP”), pertaining to issues involving the hours, working conditions and certain other benefits of members of the Carmel Police Department; and

**WHEREAS**, the City and the FOP now wish to revise their contractual relationship; and

**WHEREAS**, the agreement attached hereto as Exhibit A, (the “Agreement”) sets forth the new contractual relationship between the City and the FOP; and

**WHEREAS**, upon the proper execution of the Agreement by the Carmel Board of Public Works and Safety, the Common Council desires to accept and adopt the Agreement as an enforceable contract and obligation of the City.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. The Common Council hereby encourages the Board of Public Works and Safety to approve and execute the Agreement at its earliest convenience.

Section 3. As of the date on which the Agreement is properly executed by the Board of Public Works and Safety in its present form, the Common Council hereby accepts and adopts the Agreement as an enforceable contractual obligation of the City.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2015, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

This Resolution was prepared by Ashley Ulbricht, Carmel Assistant City Attorney, on December 22, 2014 at 11:54 a.m. No subsequent revision to this Resolution has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise. Z:\lcraig\LFine D Drive\Files\Resolutions\2015\CC-01-05-15-02.doc

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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Presiding Officer

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Richard L. Sharp, President Pro Tempore

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Carol Schleif

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Ronald E. Carter

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W. Eric Seidensticker

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Sue Finkam

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Luci Snyder

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_, 2015, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, the Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2015, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

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**Agreement**  
**Between**  
**City of Carmel**  
**And**  
**Fraternal Order of Police Lodge #185**

Effective  
~~January 1, 2013 to December 31, 2014~~  
January 1, 2015 to December 31, 2016

**EXHIBIT A**

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**AGREEMENT**

**Section 1**

This Agreement (“Agreement”) is entered into by and between the City of Carmel (“City”), represented by the Mayor of the City (“Mayor”), the City’s Board of Public Works and Safety (“Board”) and the City’s Common Council (“Common Council”), and the Fraternal Order of Police Lodge #185 (“FOP”) represented by the Wage and Benefits Committee (“Representative Unit”). This Agreement shall not be construed as a collective bargaining agreement for purposes of Federal or State labor laws or (otherwise).

**Section 2**

The City recognizes the FOP as the exclusive representative agent for all members of the Carmel Police Department (“Department”) with the merit rank of Lieutenant or below for the limited purpose of meeting and conferring with respect to salaries, wages, and other employee benefits so long as the FOP maintains the support of a majority of those police officers. Members of the Department holding the merit rank of Lieutenant or below shall be hereinafter collectively referred to as “employees” and the group of employees represented by the FOP as their exclusive representative shall be hereinafter collectively referred to as the “Representative Unit.” If the City questions whether the FOP has the support of the majority of the employees in the Representative Unit, it may review the Clerk-Treasurer’s records and/or certified records provided by the FOP to determine if the FOP maintains the support of a majority of the Employees in the Department. If the FOP does not maintain the support of a majority of the sworn members of the Department, the City shall not recognize the FOP as the exclusive representative of the employees at the end of the calendar year in which such majority support is lost.

**Section 3**

If any provision of this Agreement is rendered or declared invalid by a court action or legislation, the remaining portions of this Agreement shall remain in full force and effect.

**Section 4**

The FOP and the City will begin negotiations, in good faith, on a future agreement before the termination of this Agreement.

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**Section 5**

Upon its proper execution by all parties hereto, and subject to Section 2 above, this Agreement shall take effect ~~at 12:01 a.m. on January 1, 2013 and remain in effect until 11:59 p.m. on December 31, 2014.~~ **12:01 a.m. on January 1, 2015 and remain in effect until 11:59 p.m. on December 31, 2016.** The FOP and the City will begin negotiations, in good faith, on a future labor agreement before the termination of this Agreement. **This Agreement shall remain in full force and effect, unless either party desiring to amend this agreement shall notify the other in writing. Notice of a request for amendment shall specify the content of any and all proposed amendments. The parties agree to begin good faith negotiations on a future Agreement no later than June of 2016.** If a new Agreement is not executed before the end of this Agreement, then this Agreement shall remain in effect until a new Agreement is executed by the parties hereto.

**Section 6**

The terms of this Agreement are intended to cover only minimums in hours, salaries, wages and certain other employee benefits. The City may implement or retain in effect superior salaries, wages, hours and other employee benefits.

**Section 7**

- A. Dues Collection. Upon receipt of a voluntary, written, signed and dated authorization form from Employees of the Representative Unit who are members of the FOP, the City shall deduct each month from the earnings of each said Employees, an amount representing their regular, monthly dues for the preceding month and shall remit such monies, together with the appropriate records, to a designated FOP official. The City shall not be liable to the FOP for failure to make or errors in deductions for dues. The FOP will indemnify the City and hold it harmless from any or all claims or liabilities which may arise under this paragraph.
- B. Bulletin Boards. The City shall furnish a suitable bulletin board in a convenient location to be used by the FOP, for the purpose of posting FOP notices and other FOP materials. The City reserves the right to remove inappropriate materials provided that the City provides notice to the FOP and the reason for such removal.
- C. Access to Roll Call. The FOP shall have limited access to attend roll call for the purpose of conveying FOP announcements to members of the Department after securing the

84 approval of the Chief or his designee, which approval shall not be unreasonably withheld,  
85 and shall not be denied with undue cause.

86 **Section 8**

- 87 A. There shall be an FOP Wage and Benefits Committee composed of five (5) members. A  
88 Wage and Benefits Committee shall be convened prior to the expiration of the current  
89 Agreement. Three (3) members of the Wage and Benefits Committee shall be appointed by  
90 the Executive Board of the FOP and two (2) representatives appointed by the Chief. The  
91 Chief and Mayor, or their representatives, shall meet and confer not less than twice  
92 annually, for the purposes of discussing wage and benefit issues affecting Employees.  
93 Discussions at said meetings shall be limited to the subject matter included in the agenda  
94 submitted by the FOP to the Chief or by the Chief to the FOP at least seven (7) calendar  
95 days prior to the agreed upon meeting date.
- 96 B. The City shall grant to the FOP and its members one thousand (1,000) hours total annually  
97 to be used to perform FOP duties such as, but not limited to, FOP conventions,  
98 conferences, and seminars. The FOP member requesting such time shall submit such  
99 request to the FOP President for approval, and then shall submit the appropriate form to  
100 his/her immediate supervisor for Department approval, which approval shall not be  
101 unreasonably withheld subject to the staffing and operations need of the Department as  
102 determined by the Chief. Such approval shall not be denied with undue cause.

103  
104 **Section 9**

- 105 A. The Chief shall maintain personnel files for all Employees. Employees shall be allowed to  
106 examine the contents of their own personnel file, in the Chief's office, during regular City  
107 business hours and, upon request, may receive copies of the documents contained in their  
108 personnel files.
- 109 B. Employees may not remove any document from their personnel file, but may challenge, in  
110 writing, any data believed to be inaccurate. The Chief shall direct an investigation of all  
111 such challenges. If there exists any comment adverse to an Employee's interest contained  
112 in his personnel file, the employee may file a written response to same with the Chief.  
113 With approval of the Chief, which approval shall not be unreasonably withheld, this  
114

115 response shall be attached to said adverse comments. It is understood and agreed that  
116 information retained by the Internal Affairs files shall not be included in an Employee's  
117 personnel file or available for review and/or copying by such employee. Further, once an  
118 employee is scheduled for interrogation by the Department concerning an internal  
119 investigation, he or she will be informed of the nature of the complaint but not the name of  
120 the complainant. The employee, upon request, shall be afforded the opportunity ~~to have to~~  
121 ~~consult with legal counsel~~ **to consult with legal counsel and/or have legal counsel present**  
122 prior to any Departmental interrogation, which consultation **or legal representation** shall  
123 not be allowed to materially delay the timing of the interrogation. Before any interrogation  
124 that has the reasonable potential, based upon the facts and circumstances then known, to  
125 lead to criminal charges, the Department shall advise the employee of his or her Garrity  
126 rights. The impact of an Internal Affairs investigation on the integrity of the Department  
127 and on employee morale necessitates a timely resolution to such issues. Therefore, the  
128 Carmel Police Department requires a thirty (30) day limit for completing an Internal  
129 Affairs investigation with status reports due every seven (7) days. There may be  
130 exceptions to the thirty-day limit but extensions should only be granted for those cases in  
131 which extenuating circumstances exist. Officers who are subject to investigation by  
132 Internal Affairs shall be individually notified in writing of the disposition of said  
133 investigation within thirty (30) days of said final disposition.

134  
135 **Section 10**

136 The City shall make reasonable provisions for the safety and health of police officers during the  
137 hours of their employment. It shall maintain its equipment and facilities in safe operating condition in  
138 accordance with Federal, State, and local law. The City shall provide, at its expense, the equipment for  
139 special teams, as directed by the Chief.

140 **Section 11**

141 Although the parties recognize that it is difficult to compare different pay and work structures as to  
142 ensure exact mathematical equivalencies, the City agrees that, to the extent possible, to ensure that Carmel  
143 Police Officers receive the equivalent compensation in pay and benefits received by all Carmel public  
144 safety employees.

- 146 A. Base Salary Increase. In the first year of this Agreement, each employee shall receive a  
147 2% increase in base salary. In the second year of this Agreement, each employee shall  
148 receive a 3% increase in base salary. ~~Subject to Section 15 of this Agreement, all~~  
149 ~~Employees covered by this Agreement shall receive an increase to their base salary~~  
150 ~~(COLA) a percentage amount that is at least equal to the change in the Consumer Price~~  
151 ~~Index for all Midwest Wage Earners (“CPI W”) using the December to December~~  
152 ~~comparison versus the previous year, independent of seasonal adjustment, as reported by~~  
153 ~~the United States Department of Labor, Bureau of Labor and Statistics for the previous~~  
154 ~~calendar year, provided that the amount shall not exceed three percent (3%) nor fall below~~  
155 ~~zero percent (0%). Should the COLA provided for by this section exceed three percent~~  
156 ~~(3%) or if any adjustments to other employee benefits effectively voids the proposed~~  
157 ~~COLA, the City and the FOP and approved by the Common Council shall return to the~~  
158 ~~negotiation process to consider a more appropriate COLA.~~
- 159 B. Shift Differential. Shift Differential for officers whose shifts begin at or after 2:00 PM  
160 shall receive One Dollar (\$1.00) an hour.
- 161 C. FTO Pay. FTO (Field Training Officer) pay for officers shall receive position pay in the  
162 amount of Five Dollars (\$5.00) an hour on top of their regular pay. Such additional  
163 compensation shall be paid only to those officers actually functioning in such position,  
164 when training a new officer.
- 165 D. Overtime Pay. Overtime compensation for officers shall be in addition to the amounts  
166 specified, and shall be paid in compliance with the Federal Fair Labor Standards Act and  
167 the City of Carmel’s most current compensation ordinance as adopted by the Carmel  
168 Common Council.
- 169 E. Court Time and Call Out Time. Officers shall receive a minimum of two (2) hours  
170 compensation for court sessions attended during non-working hours ~~for~~ and **for** any time  
171 an Officer is called in off-duty for work related business. **Officer’s called in for**  
172 **unscheduled work related business, such as shift coverage, a special team’s emergency call**  
173 **out, or any other non-scheduled mandatory call back, shall be compensated at the pay rate**  
174 **of time and a half. An Officer may not receive compensation time in lieu of time and a**  
175 **half for these specific types of mandatory call backs.**

176 F. Longevity Pay. Full-time officers shall receive longevity pay at the rate of Two Hundred  
177 Twenty Dollars (\$220.00) per year of service for years 1-10 and Two Hundred Eighty  
178 Dollars (\$280.00) per year of service for years 11-25. Longevity shall be capped at 25  
179 years of service or \$6,400, in addition to all other forms of compensation. The rate of  
180 longevity pay shall be evaluated each year. Longevity pay terms and conditions shall  
181 conform to the City’s current longevity ordinance as adopted by the Carmel Common  
182 Council.

183 G. Specialty Pay. Officers who meet criteria specified by the Police Department’s Rules and  
184 Regulations may qualify for the specialty pay, in addition to all other forms of  
185 compensation:

- 186 • Investigator (Patrol/Detective Only) Up to \$2,500.00 Per Year
- 187 • School Resource Officer Up to \$2,500.00 Per Year
- 188 • Personnel Specialist/FTO Coordinator Up to \$2,500. 00 Per Year
- 189 • Firearms Range/Training Coordinator Up to \$2,500.00 Per Year
- 190 • Special Weapons And Tactics (SWAT) Up to \$1,500.00 Per Year
- 191 • Traffic Division (Motorcycle Patrol Officer) Up to \$1,500.00 Per Year
- 192 • Accident Investigator Up to \$1500.00 Per Year
- 193 ~~• Foreign Language Interpreter Up to \$1500.00 Per Year~~
- 194 • Foreign Language Interpreter Up to \$2000.00 Per Year
- 195 • Field Evidence Technician Up to \$1,000.00 Per Year
- 196 • Drug Recognition Officer Up to \$1,000.00 Per Year
- 197 • IDACS Coordinator Up to \$1,000.00 Per Year
- 198 • Child Safety Seat Technician Up to \$1000.00 Per Year

199 Each Police Department employee shall be entitled to receive only one (1) type of specialty  
200 pay at any given time, with the exception of Foreign Language Interpreter. The employee  
201 shall receive the highest specialty pay for which he or she is eligible. All specialty pay  
202 shall cease when an employee no longer performs the duties associated with the pay or no  
203 longer meets the qualifications for such pay.

204 H. First Class/Master Patrol Officer Pay. ~~A First Class Master Patrol Officer shall be entitled~~  
205 ~~to receive at least Two Thousand One Hundred Dollars (\$2,100.00) per year, in addition to~~  
206 ~~all other forms of compensation. A First Class Master Patrol Officer is eligible to receive~~

~~specialty pay and other hourly specialty pay differentials. The City agrees to certify First Class Master Patrol as First Class salary to the 1977 Fund. The First Class/Master Patrol Officer salary, as designated in the annual salary ordinance, will be certified to the state for pension purposes. A First Class/Master Patrol Officer is eligible to receive specialty pay and other hourly pay differentials.~~

I. Pay Scale.

**Definitions**

**GRADE**—pay category to which a City position is assigned; each position is placed within a hierarchy of Grades (see attached matrix), based on the knowledge, skills, abilities and responsibility required by the position.

**STEP**—established point between the Range Minimum and Range Maximum of a Grade; each Grade has six (6) equidistant Steps, which are adjusted annually.

**MARKET**—municipalities and other employer organizations selected by the City as the basis for salary comparisons.

**RANGE MINIMUM**—lowest pay rate (Step 1) for a City position in a particular Grade; generally, the rate at which a new City employee will be paid.

**RANGE MAXIMUM**—highest pay rate for a City position in a particular Grade; generally, the rate at which an employees with five (5) or more years of experience in a particular job will be paid.

**STEP INCREASE**—annual pay adjustment based on an additional year of service and the increased knowledge, skill and ability that the year of service represents; employees in Steps one (1) through five (5) will generally move to the next higher Step on January 1 of each year.

**PROMOTION**—change of positions that results in a higher Grade.

**RE-EVALUATION**—review of a position’s assigned Grade brought about by an increase (or decrease) in knowledge, skill, ability and responsibility requirements; a Re-evaluation, which is performed by the City’s independent consultant, may result in a higher Grade, a lower Grade or no change in Grade.

**Grade and Step**

1. New employees hired with no experience start at Grade 11, Step 1. The exception to this rule shall apply to new employees hired under the lateral employment program. The following matrix shall apply:

Entry level starting salary (no experience):	Grade 11, Step 1
Academy Certification and up to 1 year experience:	Grade 11, Step 2
2 years experience:	Grade 11, Step 3

250	3 years experience:	Grade 11, Step 4
251	4 or more years experience:	Grade 11, Step 5

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253 2. Step Increases will be given in January only; increases are to be given the rest of the year  
254 only as the result of a Promotion or a job Re-evaluation by the City's independent  
255 consultant. All such increases must place the employee at a specific Step in the  
256 appropriate Grade.

257

258 3. An employee will not receive a Step Increase in January unless he or she was hired prior to  
259 October 1 of the previous year. Employees hired between October 1 and December 31 will  
260 receive a Cost of Living Increase but no Step Increase.

261

262 4. Step Increases may be contingent upon meeting certain pre-established criteria, such as  
263 education and certification requirements. Employees subject to such requirements shall be  
264 made aware by their existence promptly upon inception of the requirements, or acceptance  
265 of a job that carries such requirements.

266

267 5. No employee's salary will be allowed to exceed the Range Maximum (Step 6) for his or  
268 her Grade, unless his or her salary was already above Step 6 on January 1, 1999.

269

270 6. An employee whose pay is adjusted due to a Promotion will be placed in a Step that will  
271 ensure an appropriate pay increase, such Step to be determined by the Chief of Police or  
272 his designee.

273

274 J. Accident Investigators, Certified Instructors, DARE Officers Pay. Officers designated as  
275 Accident Investigators, Certified Instructors and DARE Officers shall receive up to Three  
276 Dollars (\$3.00) per hour for performing the duties associated with these functions, in  
277 addition to all other forms of compensation. School Resource Officers who are already  
278 receiving SRO specialty pay are ineligible for this benefit.

279 K. Clothing Allowance. Officers with twelve (12) months of service in the Department shall  
280 receive a clothing allowance of One Thousand Four Hundred Dollars (\$1400.00) per year,  
281 to be paid in a lump sum on or before April 1 of each year. Such payment shall be treated  
282 as taxable income.

283 L. Sick Leave Incentive Pay. Employees may be eligible for sick leave incentive pay, which  
284 is based on the amount of sick leave used in a calendar year as follows:

285	No sick leave used	24 hours
286	Up to and including one (1) shift used	20 hours

287	Over one (1) to and including two (2) shifts used	12 hours
288	Over two (2) to and including three (3) shifts used	8 hours
289	Over three (3) to and including four (4) shifts used	4 hours
290	Over four (4) shifts used	0 hours

291 The hourly rate of pay for each eligible employee, for the purposes of this pay incentive  
 292 only, shall be calculated as follows: [bi-weekly base pay plus (+) longevity]/80 hours. All  
 293 sick leave used by an employee in the course of the calendar year, except leave for injuries  
 294 incurred on duty or in the line of duty, shall be counted toward the incentive pay  
 295 calculation for that year, regardless of the reason for the leave or the status of the leave.  
 296 Sick leave incentive pay may be paid out each year in February, for the prior calendar year,  
 297 at the eligible employee’s current rate of pay. An Employee must be employed by the  
 298 Department for an entire calendar year, and must be employed by the City at the time of  
 299 the payout, in order to be eligible for incentive pay for that calendar year.

300 M. Holiday Pay. Each employee who is required to report to work on a declared holiday,  
 301 whether on a scheduled or an unscheduled basis, shall receive Thirteen Dollars (\$13.00)  
 302 per hour premium pay for each hour actually worked on the holiday. Such premium pay  
 303 shall be calculated to the nearest quarter hour.

304 N. Vacation Leave. The City agrees to maintain the vacation leave schedules for Employees  
 305 in effect at the time of the execution of this Agreement.

306 O. Bereavement Leave. The City agrees to maintain the current bereavement leave benefit in  
 307 effect at the time of the execution of this Agreement.

308 P. Trade Days. Employees shall be permitted to voluntarily trade work days, subject to the  
 309 advance approval of the Chief or his designee. Such traded regular work shifts shall be  
 310 exempted from the computation of overtime hours. Trade days must be balanced by the  
 311 end of the 28-day work period and must be documented on the appropriate City form.  
 312 Subject to advance approval of the officer’s supervisor, an officer will be allowed to trade  
 313 days with another officer of the same rank, within the same 28-day period. **Once the trade**  
 314 **has been approved, the trading officers will be considered members of their traded shift for**  
 315 **that day and responsible for their attendance and manpower requirements; as if it were**  
 316 **their own shift. In the event of an absence, normal procedures to fill manpower**  
 317 **requirements will be followed (i.e. the original officer will not be required to cover the**

318 **shift**). The Department will have the unilateral right, after meeting and conferring with the  
319 FOP, to discontinue or alter the procedure for trading days.

320 Q. Leave of Absence. Officers may be granted leaves with or without pay in accordance with  
321 Federal, State or local law. All leaves of absence shall be subject to the approval of the  
322 Chief.

323 R. Catastrophic Medical Leave Bank. All officers' unused sick days shall be credited to the  
324 Catastrophic Medical Leave Bank, as specified in Special Order 98-21. An officer who is  
325 unable to perform his/her own duties or to perform light duty assignments for an extended  
326 period of time due to illness or injury is eligible for PERF disability benefits, which are  
327 less than the officer's active duty pay. Under 35 IAC 2-5-1, the City is not allowed to  
328 supplement PERF disability payments. In order to avoid penalizing an officer financially  
329 during the period of recuperation, the Catastrophic Medical Leave Bank shall allow  
330 eligible officers to receive up to one hundred twenty (120) calendar days of full pay after  
331 sick leave and vacation benefits are exhausted and before PERF disability benefits  
332 commence (two hundred forty (240) calendar days for injuries or illnesses incurred in the  
333 line of duty).

334 S. Retiree Health Insurance. The City shall contribute fifty percent (50%) of the monthly  
335 employee-spouse premium for retirees who have twenty (20) years of active service with  
336 the City, plus an additional one percent (1%) for each additional six (6) months of service,  
337 up to a maximum of seventy-five percent (75%) of the employee-spouse (or 75% of the  
338 employee-only premium if the employee is unmarried or the spouse is not covered by the  
339 City plan), provided that the City's insurance premium contribution shall not exceed Nine  
340 Hundred Dollars (\$900.00) per month or Ten Thousand Eight Hundred Dollars  
341 (\$10,800.00) per year. Coverage for other eligible dependents may be continued at the  
342 retiree's expense. The City's insurance premium contribution cap shall be evaluated each  
343 year to keep pace with current health insurance costs. **For an Employee who dies in the line  
344 of duty, the City shall contribute 100% of the monthly spouse and dependent (if  
345 applicable) medical and dental premiums. A disabled employee must qualify for a PERF  
346 disability benefit before he/she becomes eligible for the City's benefit. The City shall  
347 contribute to a disabled employee's insurance premium according to the formula found in  
348 City Code Section 2-42**

349 T. Police and Fire Employee PERF. The City shall maintain membership in the 1977 Fund  
350 and shall require members of the Department to meet the eligibility requirements for the  
351 Fund. The City shall pay twenty-one percent (21%) of the established Police Officer First  
352 class salary for each Member of the Department participating in the 1977 Fund. In the  
353 event that state actuary reports are lower than the twenty-one percent (21%) obligation  
354 levied upon the City in any fiscal year, that amount shall be reflected as a credit toward the  
355 six percent (6%) obligation levied upon the members of the Department.

356 U. Vacation Buy-Back: Employees may submit up to one third (1/3) of their unused  
357 annually accrued vacation time. The City may buy back such vacation time and, if it does  
358 so, shall buy back each hour of vacation time at the Employee’s hourly rate. Employees  
359 must submit their hours in no less than eight (8) hour increments to the Department on the  
360 first Monday of the last pay period. Payment for any submitted vacation, if approved,  
361 shall be rendered by the City before the last day in February of the following year.

362 Sworn Personnel:

363		
364	1-5 years	Maximum of 4 full shifts eligible for submission (32 hours)
365	6-20 years	Maximum of 6 full shifts eligible for submission (48 hours)
366	21 or more years	Maximum of 7 full shifts eligible for submission (56 hours)

367 Any Employee who has been suspended from the Department for disciplinary purposes or  
368 any Employee having used five (5) or more sick days in a calendar year will be  
369 disqualified from this benefit as permitted by law, for the year in which the suspension  
370 occurred, or more than (5) sick days were used. The only exception to this rule would be  
371 an on-duty injury. The hourly rate of pay for each eligible employee, for the purposes of  
372 this pay incentive only, shall be calculated as follows: [bi-weekly base pay plus (+)  
373 longevity]/80 hours.

374 V. Tuition Reimbursement. The City sponsors a tuition reimbursement program for full-time  
375 employees who are employed by the City both on years prior to the beginning of the  
376 course for which tuition reimbursement is requested and at the time the final request for  
377 reimbursement is made. To be eligible for tuition reimbursement the employee cannot  
378 have been subject to disciplinary probation, demotion, or suspension within the 90  
379 calendar days immediately prior to the beginning date of the course for which tuition  
380 reimbursement is requested. See Carmel City Code (§ 2-58 Tuition Reimbursement.)

381 W. Additionally, the City agrees not to diminish any employee benefits included in the City of  
382 Carmel Employee Handbook as of the date of this Agreement. This obligation shall  
383 continue through the termination of this Agreement and the said handbook hereby is  
384 included and made a part hereof by reference.  
385

386 **Section 12**

387 The City will allow FOP meetings to be held in City buildings at times agreed to by the Chief of  
388 the Department. The FOP will be responsible for the care and security of the building during such  
389 meetings. The City will allow the FOP to utilize electronic bulletin boards, e-mail systems, Internet access  
390 and paging systems in accordance with existing City policies.  
391

392 **Section 13**

393 No employee will be required to join, support or pay dues to the FOP. There shall be no  
394 discrimination, interference, restraint or coercion by the City or FOP against any employee for activities  
395 or membership in the FOP, or a refusal to support, be active in or become a member of the FOP.  
396

397 **Section 14**

398 The FOP agrees that it is the exclusive right of the City to:

- 399 (a) Maintain order, discipline and efficiency in the operations of the Department;
- 400 (b) Hire, direct, transfer, promote, discharge or otherwise discipline, Employees in  
401 accordance with law;
- 402 (c) Operate and manage the work of the Department;
- 403 (d) Allocate personnel, apparatus, police stations and sub-stations and other resources in a  
404 manner the Chief of the Department believes is in the best interest of public safety and  
405 the safety of personnel; and
- 406 (e) In addition, all terms and conditions of employment not addressed above in this  
407 Section or otherwise in this Agreement shall continue to be provided in and at the sole  
408 discretion of the City.

409 The FOP and the City agree to work together in good faith to resolve labor/management issues  
410 covered within the purview of this Agreement. The FOP agrees to encourage its members to follow all  
411 Department rules, policies and procedures and to strive to improve their skills to ever-higher levels, and  
412 the City agrees to enforce its rules in a fair and impartial manner.

**Section 15**

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~~If the projection of revenues for the ensuing fiscal year fall below revenues collected in the current year the parties agree that the provisions of the C.O.L.A. (Section 11A) shall be inapplicable for and during the ensuing fiscal year unless the Mayor shall propose otherwise with concurrence from the Common Council. The parties agree that this event of declining revenues shall not be a cause to re-negotiate the terms of this Agreement.~~ The parties agree that, if the Common Council fails or refuses to fully fund this Agreement under circumstances wherein full funding would not adversely affect a vital governmental function of the City, all financial provisions of this Agreement shall become null and void to the extent they are not funded, and that they will return to the negotiation process to negotiate Agreement terms that are consistent with the level of funding approved by the Common Council. The City agrees to promptly consult with the FOP Executive Board, upon request, regarding changes made to an Employee’s working conditions and/or standards. However, subject to Section 11 of this agreement, the salary, bonus, vacation and sick leave benefits in effect for Employees on January 1<sup>st</sup>, ~~2013~~ 2015 shall not be reduced without the mutual consent of the City and the FOP Executive Board.

**APPROVED AND ADOPTED.**

CARMEL BOARD OF PUBLIC WORKS  
AND SAFETY (“BOARD”)

BY:

\_\_\_\_\_  
James Brainard, Presiding Officer  
Date: \_\_\_\_\_

\_\_\_\_\_  
Mary Ann Burke, Member  
Date: \_\_\_\_\_

\_\_\_\_\_  
Lori S. Watson, Member  
Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

FRATERNAL ORDER OF POLICE Lodge #185  
 (“FOP”)

BY:

\_\_\_\_\_  
Shane R. VanNatter, President  
Date: \_\_\_\_\_

\_\_\_\_\_  
Blake Lytle, Vice-President  
Date: \_\_\_\_\_

\_\_\_\_\_  
Matthew Broadnax, Treasurer  
Date: \_\_\_\_\_

**ORDINANCE D-2202-15**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, ENACTING AND ADOPTING A SUPPLEMENT TO THE CODE OF  
ORDINANCES OF THE CITY OF CARMEL, INDIANA**

**WHEREAS**, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the Third Quarter 2014 Supplement to the Code of Ordinances of the City of Carmel, which supplement contains all ordinances of a general nature enacted since the prior supplement to the code of ordinances of this municipality; and

**WHEREAS**, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make references to sections of the Indiana Code; and

**WHEREAS**, the Third Quarter 2014 Supplement has been reviewed by the Office of the Clerk-Treasurer and American Legal Publishing, and found to be accurate; and

**WHEREAS**, it is the intent of the Council to accept these updated sections in accordance with the changes of the law of the State of Indiana.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana:

**Section I:** That the Third Quarter 2014 Supplement to the Code of Ordinances of the City of Carmel as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and is hereby adopted by reference as if set out in its entirety.

**Section II:** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

**Section III:** This Ordinance shall be in full force and effect from and after its passage.

**ADOPTED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

47 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

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Presiding Officer

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Kevin D. Rider

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Richard L. Sharp, President Pro Tempore

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Carol Schleif

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Ronald E. Carter

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W. Eric Seidensticker

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Sue Finkam

\_\_\_\_\_  
Luci Snyder

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, on this \_\_\_\_ day of  
\_\_\_\_\_, 2015, at \_\_\_\_\_ o'clock \_\_.M.

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, on this \_\_\_\_ day of  
\_\_\_\_\_, 2015, at \_\_\_\_\_ o'clock \_\_.M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Diana L. Cordray  
Clerk-Treasurer  
City of Carmel

**RESOLUTION CC-02-02-15-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE  
CITY OF CARMEL, INDIANA, REGARDING  
EXCHANGE OF REAL PROPERTY TO THIRD PARTY**

**WHEREAS**, the Common Council of the City of Carmel, Indiana (the “Council”) is the fiscal body for the City of Carmel, Indiana (the “City”);

**WHEREAS**, the Council has determined that a need exists for the City’s acquisition of that certain specific property consisting of approximately .517 acres near 106<sup>th</sup> Street and Illinois Street located in the City of Carmel, County of Hamilton, State of Indiana, which property is more fully described in Exhibit A, attached hereto and made a part hereof by this reference (the “Illinois Street Property”);

**WHEREAS**, the Council is interested in purchasing the Illinois Street Property as part of a public improvement project known as the Illinois Street Extension (the “Project”), and for all other lawful purposes;

**WHEREAS**, the City owns certain property located at the southwest corner of 106<sup>th</sup> Street and Illinois Street consisting of approximately five (5) acres in Carmel, Indiana (the “Property”);

**WHEREAS**, the City has now determined that only a portion of the Property is necessary for right-of-way purposes (the “Right-of-Way Area”) and that a portion of the remainder of the Property being approximately 1.247 acres (the “Remainder Property”) is not needed for any other public purpose;

**WHEREAS**, the legal description of the Remainder Property is set forth on Exhibit B attached hereto;

**WHEREAS**, the sale of the Remainder Property was approved by the City’s Board of Public Works & Safety (the “BPW”) on January 21, 2015, as Resolution No. BPW 01-21-15-03, a copy of which is attached hereto as Exhibit C; and

**WHEREAS**, it is in the City’s best interest to enter into an exchange pursuant to which the City will exchange the Remainder Property for the Illinois Street Property and a cash payment equal to the difference in the appraised values and other closing and related costs for the Remainder Property, the Illinois Street Property and the Project.

40           **NOW, THEREFORE, BE IT RESOLVED** BY THE COMMON COUNCIL OF THE  
41 CITY OF CARMEL, INDIANA, AS FOLLOWS:

- 42           1. The foregoing Recitals are incorporated herein as though fully set forth herein below.  
43
- 44           2. That, pursuant to Indiana Code 36-1-10.5-5, the Council hereby states that it is interested  
45 in purchasing the Illinois Street Property described on attached Exhibit A, such Illinois  
46 Street Property to be used as a part of the Project, and for all other lawful purposes.  
47
- 48           3. The Council hereby approves the exchange of the Remainder Property and the Illinois  
49 Street Property (the "Exchange") pursuant to I.C. 36-1-11-9.  
50
- 51           4. The value of the Remainder Property shall not be less than \$124,700.00 adjusted by  
52 reasonable and customary closing costs, and other expenses incurred by the City as a  
53 result of the Exchange.  
54
- 55           5. The value of the Property shall not be more than \$134,700.00 adjusted by reasonable and  
56 customary closing costs and other expenses incurred by the City as result of the  
57 Exchange.  
58
- 59           6. The Exchange will be conditioned upon the granting of certain sanitary sewer and  
60 temporary construction easements which are necessary for the Project.  
61
- 62           7. The Common Council hereby directs the BPW to proceed with the Exchange pursuant to  
63 the requirements of I.C. 36-1-10.5-5 and 36-1-11-9 and designates Steve Engelking,  
64 Director of the Department of Administration for the City of Carmel, Indiana, as its agent  
65 for purposes of completing the Exchange. Steve Engelking is hereby authorized to  
66 execute all documents required in connection with the Exchange pursuant to this  
67 Resolution and to take all other lawful actions necessary to complete the Exchange as  
68 contemplated herein.  
69
- 70           8. That this Resolution shall take effect upon its passage by Council and such execution by  
71 the Mayor as is required by law.

72           PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
73 February, 2015, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.  
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79 Resolution CC-02-02-05-01  
80 Page Two of Three Pages  
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82 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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Ronald E. Carter

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W. Eric Seidensticker

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Sue Finkam

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Luci Snyder

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Resolution CC-02-02-15-01

Page Three of Three Pages

EXHIBIT A

Project: 10-10  
Parcel: 5 Fee  
Key Co.: 29-13-11-000-002.000-003

Page 1 of 3

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East, Hamilton County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat, marked EXHIBIT "B", described as follows: Commencing at the Northwest corner of said quarter section, designated as point "3" on said parcel plat; thence along the north line of said section North 89 degrees 09 minutes 45 seconds East 660.00 feet to the prolonged west line of the grantor's land, and the point of beginning of this description; thence continuing along said north line North 89 degrees 09 minutes 45 seconds East 330.00 feet to the prolonged east line of the grantor's land; thence along said east line South 00 degrees 02 minutes 50 seconds East 10.00 feet to the south boundary of 106<sup>th</sup> Street; thence continuing along said east line South 00 degrees 02 minutes 50 seconds East 127.63 feet to point "332" designated on said plat; thence North 39 degrees 26 minutes 59 seconds West 116.56 feet to point "333" designated on said plat; thence South 89 degrees 37 minutes 50 seconds West 127.44 feet to point "334" designated on said plat; thence South 00 degrees 18 minutes 48 seconds West 31.17 feet to point "335" designated on said plat; thence South 89 degrees 08 minutes 24 seconds West 128.38 feet to the west line of the grantor's land, designated as point "336" on said plat; thence along said west line North 00 degrees 02 minutes 03 seconds West 66.72 feet to the south boundary of 106<sup>th</sup> Street; thence continuing along said west line North 00 degrees 02 minutes 03 seconds West 10.00 feet to the point of beginning and containing 0.517 acres, more or less, inclusive of the presently existing right-of-way which contains 0.076 acres, more or less.

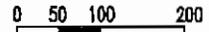
This description was prepared for the City of Carmel, Indiana by  
Timothy J. Coomes, Indiana Registered Land Surveyor, License Number  
20600004, on the 25<sup>th</sup> day of July, 2012.



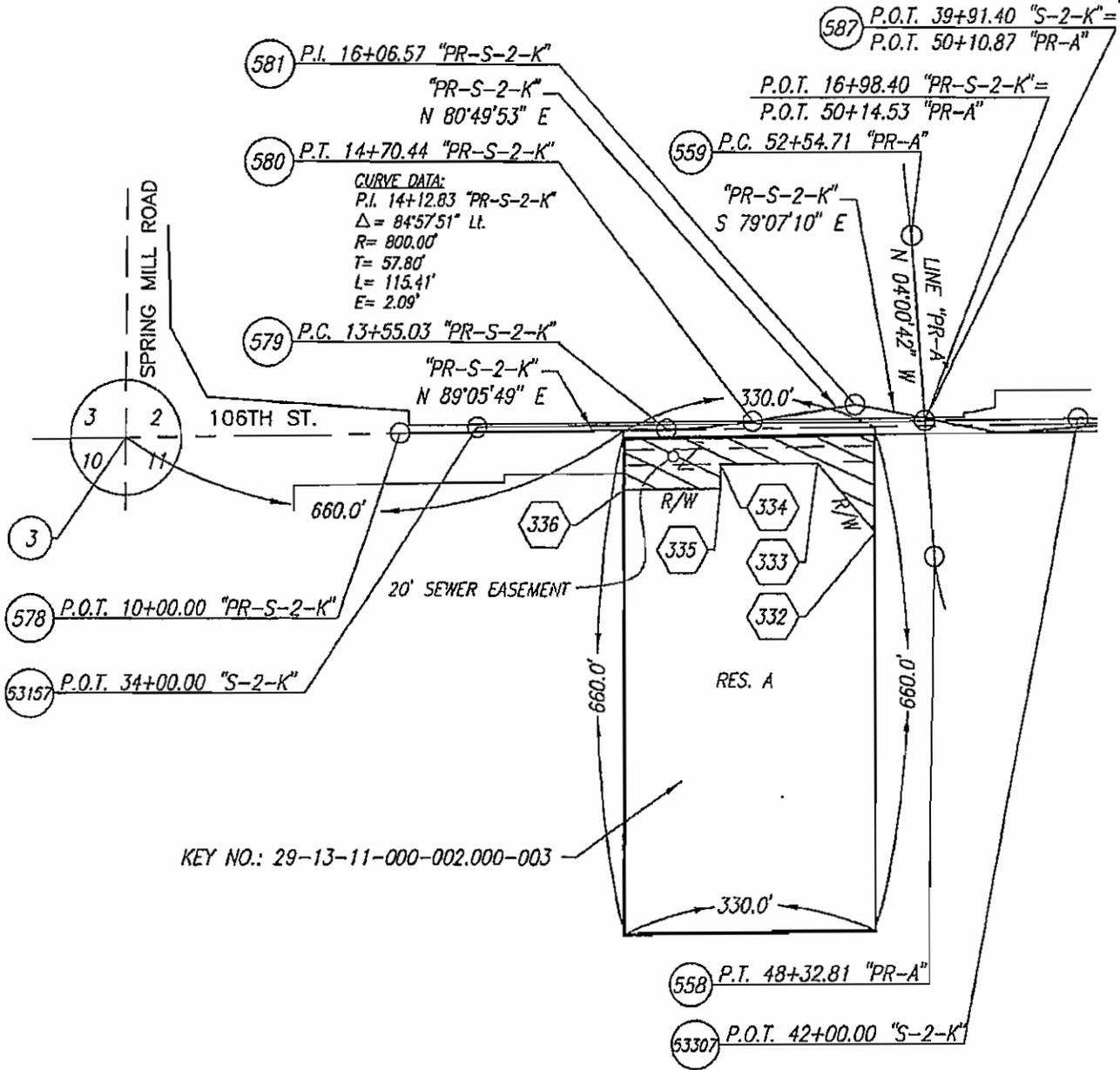
A handwritten signature in cursive script, appearing to read "Timothy J. Coomes", written in black ink.

# RIGHT-OF-WAY PARCEL PLAT

Prepared for The City of Carmel, Indiana  
by United Consulting (Job No. 11-408)



SCALE: 1" = 200'



OWNER : JOHN N. PITTMAN AND THE NATIONAL BANK OF INDIANAPOLIS, TRUSTEE OF	DRAWN BY: K.I. CARR 6-26-12
PARCEL : 5	CHECKED BY: T.J. COOMES 6-27-12
CODE :	DES. NO. :
PROJECT : 10-10	
ROAD : ILLINOIS ST.	
COUNTY : HAMILTON	
SECTION : 11	
TOWNSHIP : 17N.	
RANGE : 3E.	

DEED RECORD 239, PAGE 153, DATED 9-28-1970  
INSTRUMENT NO. 2011062015, DATED 11-07-2011

Dimensions shown are from the above listed Record Documents.

HATCHED AREA IS THE APPROXIMATE TAKING

PARCEL COORDINATE CHART

Point	Line	Station	Offset	NORTH	EAST
*3	-----	-----	-----	-----	-----
*53157	"S-2-K"	-----	-----	-----	-----
*53307	"S-2-K"	-----	-----	-----	-----
332	"PR-A"	48+70.00	R(75.37' LT.)	99572.3735	105872.6681
333	"PR-S-2-K"	15+46.00	68.00' RT.	99662.3779	105798.6068
334	"PR-S-2-K"	14+23.00	50.00' RT.	99661.5564	105671.1743
335	"PR-S-2-K"	14+20.00	81.00' RT.	99630.3875	105671.0038
336	"PR-S-2-K"	+R(12+98.12)	78.00 RT.	99628.4603	105542.6359
558	"PR-A"	P.T.(48+32.81)	-----	99540.5474	105950.4592
559	"PR-A"	P.C.(52+54.71)	-----	99961.4120	105920.9443
578	"PR-S-2-K"	P.O.T.(10+00.00)	-----	99701.7517	105243.3264
579	"PR-S-2-K"	P.C.(13+55.03)	-----	99707.3477	105598.3134
580	"PR-S-2-K"	P.T.(14+70.44)	-----	99717.4691	105713.1751
581	"PR-S-2-K"	P.I.(16+06.57)	-----	99739.1601	105847.5667
587	"PR-A"	P.O.T.(50+10.87)	-----	99718.1680	105938.0028

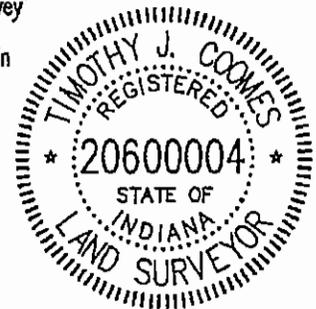
NOTE: STATIONS & OFFSETS CONTROL OVER BOTH NORTH & EAST  
 COORDINATES AND BEARINGS & DISTANCES.  
 \* SEE LOCATION CONTROL ROUTE SURVEY PLAT.

SURVEYOR'S STATEMENT

To the best of my knowledge and belief, this plat, together with the "Location Control Route Survey" recorded as Instrument Number 2011051245 in the Office of the Recorder of Hamilton County, Indiana, (incorporated and made a part hereof by reference) comprise a Route Survey executed in accordance with Indiana Administrative Code 865 IAC 1-12, ("Rule 12").

Given under my hand and seal 7/25/12  
 Date

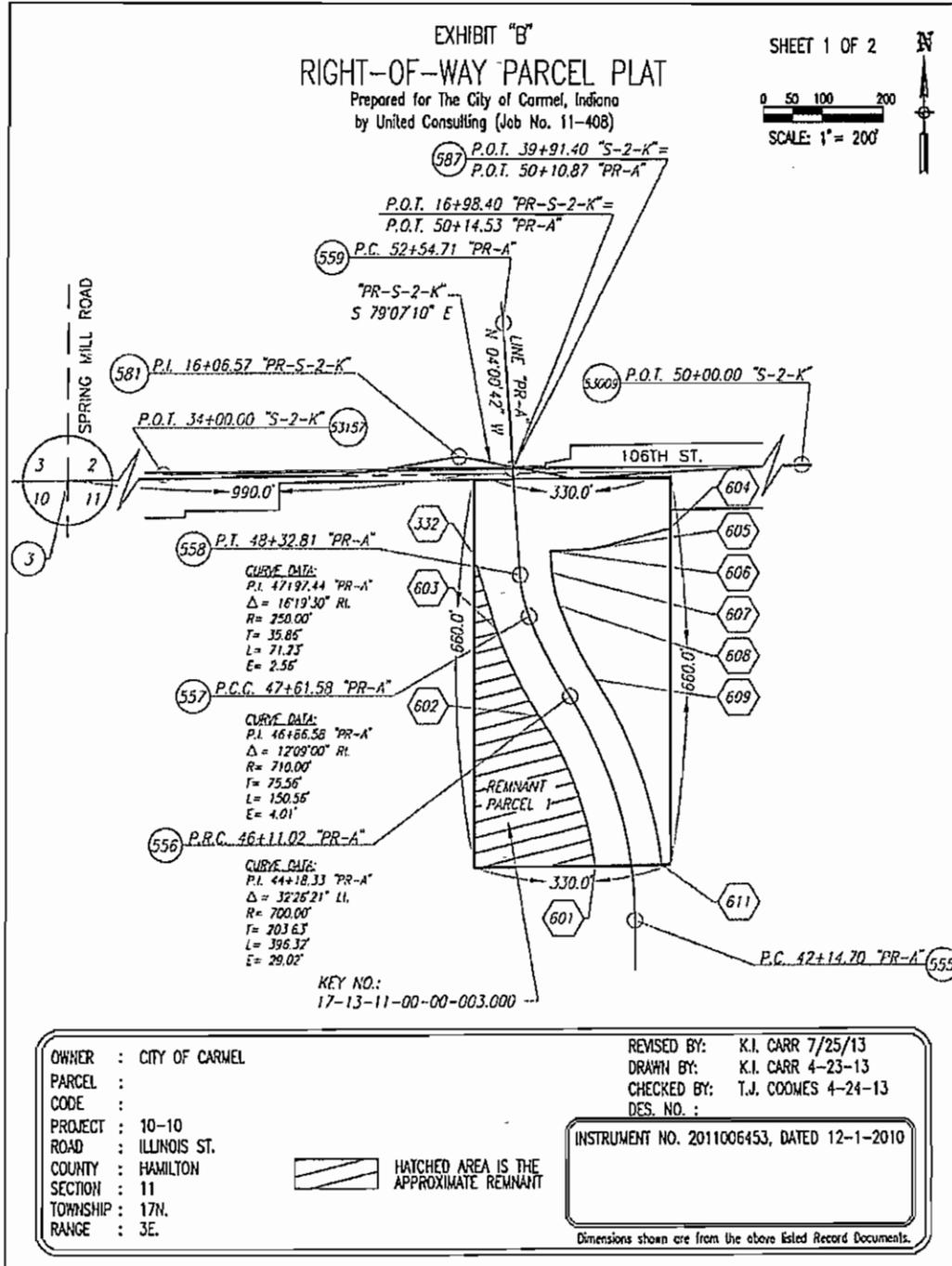
*[Signature]*  
 TIMOTHY J. COOMES  
 Registered Land Surveyor No. 20600004  
 State of Indiana



OWNER : JOHN N. PITTMAN AND THE NATIONAL BANK OF INDIANAPOLIS, TRUSTEE OF	DRAWN BY: K.J. CARR 6-26-12
PARCEL : 5	CHECKED BY: T.J. COOMES 6-27-12
CODE :	DES. NO. :
PROJECT : 10-10	
ROAD : ILLINOIS ST.	
COUNTY : HAMILTON	
SECTION : 11	
TOWNSHIP : 17N.	
RANGE : 3E.	

Dimensions shown are from the above listed Record Documents.

R/W PARCEL PLAT - REMNANT PARCEL 1



LEGAL DESCRIPTION - REMNANT PARCEL 1

EXHIBIT B

Sheet 1 of 1

Remnant Parcel 1

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East, Hamilton County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat, marked EXHIBIT "B", described as follows: Commencing at the Northwest corner of said quarter section, designated as point "3" on said parcel plat; thence along the north line of said section North 89 degrees 09 minutes 45 seconds East 990.00 feet to the northwest corner of the property described in Instrument Number 2011006453 in the office of the Recorder of Hamilton County, Indiana; thence along the west line of said property South 00 degrees 02 minutes 50 seconds East 137.63 feet to the point of beginning of this description, designated as point "332" on said plat; thence South 16 degrees 38 minutes 51 seconds East 127.41 feet to point "603" designated on said plat; thence Southeasterly 163.28 feet along an arc to the left and having a radius of 770.00 feet and subtended by a long chord having a bearing of South 26 degrees 24 minutes 41 seconds East and a length of 162.98 feet to point "602" designated on said plat; thence Southeasterly 270.67 feet along an arc to the right and having a radius of 640.00 feet and subtended by a long chord having a bearing of South 20 degrees 22 minutes 13 seconds East and a length of 268.66 feet to the south line of said property described in Instrument Number 2011006453, designated as point "601" on said plat; thence along said south line South 89 degrees 12 minutes 10 seconds West 202.10 feet to the southwest corner of said property; thence along the west line of said property North 00 degrees 02 minutes 50 seconds West 522.71 feet to the point of beginning and containing 1.247 acres, more or less.

This description was prepared for the City of Carmel, Indiana by  
Timothy J. Coomes, Indiana Registered Land Surveyor, License Number  
 20600004, on the 25<sup>th</sup> day of July, 2013.



*[Handwritten signature]*

**RESOLUTION NO. BPW 01-21-15-03**

**A RESOLUTION OF THE BOARD OF PUBLIC WORKS AND SAFETY  
OF THE CITY OF CARMEL, INDIANA, REGARDING THE  
THIRD PARTY TRANSFER OF REAL PROPERTY**

**WHEREAS**, the City of Carmel, Indiana (hereinafter, the "City") owns certain property located at the southwest corner of 106<sup>th</sup> Street and Illinois Street consisting of approximately five (5) acres in Carmel, Indiana (the "Property"); and

**WHEREAS**, the City has now determined that only a portion of the Property is necessary for right-of-way purposes (the "Right-of-Way Area") and that a portion of the remainder of the Property (the "Remainder Property") is not needed for any other public purpose; and

**WHEREAS**, the legal description of the Remainder Property is set forth on Exhibit A attached hereto; and

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Carmel, Board of Public Works and Safety ("BPW") hereby makes the following findings:

The foregoing Recitals are incorporated herein by this reference.

1. Upon approval of the sale of the Remainder Property by the Common Council of the City of Carmel, Indiana, the Remainder Property shall be sold or exchanged pursuant to I.C. 36-1-11-7.
2. The purchase price for the Remainder Property shall not be less than \$124,700.00 adjusted by reasonable and customary closing costs and other expenses incurred by the City as result of such sale.
3. The BPW hereby designates Steve Engelking, Director of the Department of Administration for the City of Carmel, Indiana, as its agent for purposes of completing the disposition of the Remainder Property. Mr. Engelking is hereby authorized to execute all documents required in connection with the disposition of the Remainder Property pursuant to this Resolution and to take all other lawful actions as are necessary or appropriate to complete the acquisition, offering and disposition of the Remainder Property as contemplated herein.

21<sup>st</sup> PASSED by the Board of Public Works and Safety of the City of Carmel, Indiana, this day of January, 2015, by a vote of 2 ayes and 0 nays.

CITY OF CARMEL, INDIANA  
By and through its Board of Public Works and Safety

By: NOT Present  
James Brainard, Presiding Officer

Date: \_\_\_\_\_  
Mary Ann Burke  
Mary Ann Burke, Member  
Date: 1-21-15

\_\_\_\_\_  
Lori Watson, Member  
Date: 1/21/15

ATTEST:  
Sandra M Johnson  
Deputy Clerk For Diana L. Cordray, IAMC, Clerk-Treasurer  
Date: 1/21/15

STATE OF INDIANA        )  
                                  ) SS:  
COUNTY OF HAMILTON    )

Before me, a Notary Public in and for said County and State, personally appeared Mayor James Brainard, Mary Ann Burke, Lori Watson, by me known to be the Members of the City of Carmel Board of Public Works and Safety, and Diana L. Cordray, Clerk-Treasurer of the City of Carmel, who acknowledged the execution of the foregoing "Resolution" on behalf of the City of Carmel, Indiana.

Witness my hand and Notarial Seal this 21<sup>st</sup> day of January, 2015.

C. Ann Davis  
Notary Public Signature  
C. Ann Davis  
Notary Public - Printed

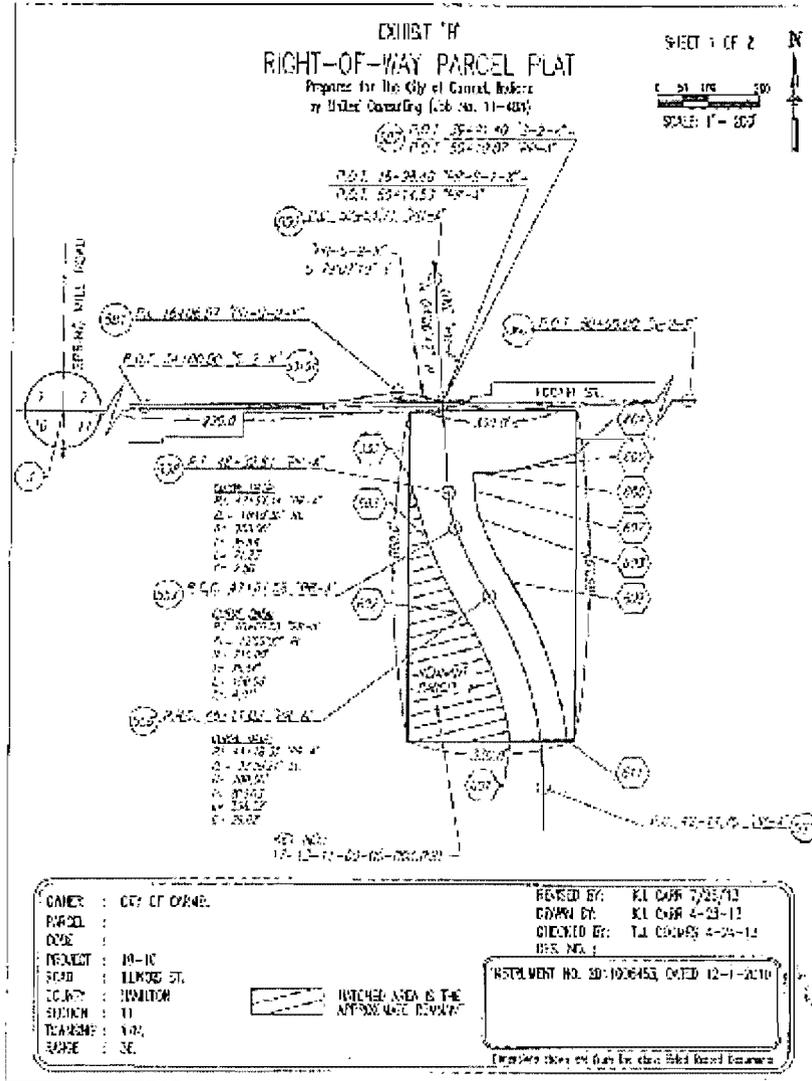
Commission Expires: 4/18/17  
County of Residence: Hamilton

# EXHIBIT A

PROJECT: Illinois Street

Remnant Parcels 1 & 2

## R/W PARCEL PLAT - REMNANT PARCEL 1



LEGAL DESCRIPTION - REMNANT PARCEL 1

EXHIBIT "A"

Sheet 1 of 1

Remnant Parcel 1

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East, Hamilton County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat, marked EXHIBIT "B", described as follows: Commencing at the Northwest corner of said quarter section, designated as point "3" on said parcel plat; thence along the north line of said section North 89 degrees 09 minutes 45 seconds East 990.00 feet to the northwest corner of the property described in Instrument Number 2011006453 in the office of the Recorder of Hamilton County, Indiana; thence along the west line of said property South 00 degree 02 minutes 50 seconds East 137.63 feet to the point of beginning of this description, designated as point "JJ2" on said plat; thence South 16 degrees 38 minutes 51 seconds East 127.41 feet to point "603" designated on said plat; thence Southeasterly 163.28 feet along an arc to the left and having a radius of 770.00 feet and subtended by a long chord having a bearing of South 26 degrees 24 minutes 41 seconds East and a length of 162.98 feet to point "602" designated on said plat; thence Southeasterly 270.67 feet along an arc to the right and having a radius of 640.00 feet and subtended by a long chord having a bearing of South 20 degrees 22 minutes 43 seconds East and a length of 268.66 feet to the south line of said property described in Instrument Number 2011006453, designated as point "601" on said plat; thence along said south line South 89 degrees 12 minutes 10 seconds West 202.10 feet to the southwest corner of said property; thence along the west line of said property North 00 degrees 02 minutes 50 seconds West 522.71 feet to the point of beginning and containing 1.247 acres, more or less.

This description was prepared for the City of Carmel, Indiana by

Timothy J. Coomes, Indiana Registered Land Surveyor, License Number

20600004, on the 25<sup>th</sup> day of JULY, 2013.



*Timothy J. Coomes*

SPONSOR: Councilors Carter  
Finkam  
Rider  
Snyder  
Schleif  
Sharp  
Seidensticker

**RESOLUTION CC-02-02-15-02**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
DISBURSING ARTS FUND MONIES**

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**WHEREAS**, Carmel City Code Section 2-131 requires the Common Council to review all requests submitted by the Mayor to disburse monies from the City’s “Support For The Arts Fund #504” (“Arts Fund); and

**WHEREAS**, the Common Council has received a request from the Mayor for the disbursement of monies from the Arts Fund to certain arts organizations, such organizations and the monies requested for each being further identified on attached Exhibit A, incorporated herein by this reference; and

**WHEREAS**, after appropriate discussion and deliberation, the Common Council has determined that the public will benefit from such disbursements, to adopt the Mayor’s recommendations, and to approve such disbursements from the Arts Fund; and

**WHEREAS**, no checks will be issued by the City of Carmel to an arts organization until the Mayor has notified the Clerk-Treasurer’s Office that a City of Carmel Arts Grant Agreement has been signed by such arts organization.

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

**Section 1.** The foregoing Recitals are incorporated herein by this reference.

**Section 2.** The Clerk-Treasurer shall disburse from the Arts Fund the amounts set forth on attached Exhibit A to the arts organizations set forth thereon.

**PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

This Resolution was prepared by Douglas C. Haney, Carmel City Attorney, on 1/20/16 at 12:45 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Haney for legal sufficiency or otherwise.

SPONSOR: Councilors Carter  
Finkam  
Rider  
Snyder  
Schleif  
Sharp  
Seidensticker

COMMON COUNCIL FOR THE CITY OF CARMEL

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Presiding Officer

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Richard L. Sharp, President Pro Tempore

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Ronald E. Carter

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W. Eric Seidensticker

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Sue Finkam

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Luci Snyder

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Resolution CC-02-02-15-02  
Page Two of Two Pages

This Resolution was prepared by Douglas C. Haney, Carmel City Attorney, on 1/20/16 at 12:45 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Haney for legal sufficiency or otherwise.

**EXHIBIT A**

**Requested Disbursements From The Carmel Supports For The Arts Fund (#504)**

Mayor James Brainard hereby requests the following arts organizations receive the following disbursements from the Carmel Support for the Arts Fund:

1. Actors Theatre of Indiana	\$145,000
2. Booth Tarkington Civic Theatre	\$190,000
3. Carmel Arts Council	\$ 13,000
4. Carmel Community Players	\$ 14,000
5. Carmel Symphony Orchestra	\$200,000
6. Central Indiana Dance Ensemble	\$ 11,000
7. Gregory Hancock Dance Theatre	\$ 42,000
8. Indiana Ballet Conservatory	\$ 18,600
9. Indiana Symphony Society	\$ 7,500
10. Indiana Wind Symphony	\$ 12,000
11. Indianapolis Children's Choir	\$ 3,700
12. Indianapolis Symphonic Choir	\$ 12,000
13. International Talent Academy	\$ 14,000
14. Museum of Miniature Houses	\$ 12,500
15. Young Voices Inspire	\$ 2,750

**TOTAL** **\$698,050**

Respectfully submitted to the Carmel Common Council on this 2<sup>nd</sup> day of February, 2015.

RESOLUTION NO. CC-02-02-15-03

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY  
OF CARMEL SUPPORTING THE CONSTRUCTION AND OPERATION OF A HAMILTON  
COUNTY PUBLIC SAFETY TRAINING FACILITY

WHEREAS, the City of Carmel, Indiana (“the City”), has acquired certain real estate near 161<sup>st</sup> Street and River Road in Noblesville Township, Hamilton County, Indiana, (“the Real Estate”) for the purpose of constructing a public safety training facility to serve the public safety agencies within Hamilton County; and,

WHEREAS, the City believes that it is in the best interest of all citizens of Hamilton County that the Real Estate be developed to create the Hamilton County Public Training Safety Facility (“the Project”); and,

WHEREAS, the City further believes that it is in the best interest of all citizens of Hamilton County that Hamilton County; the City of Carmel; the City of Fishers; the City of Noblesville; and the City of Westfield (collectively “the Participating Units”) enter into Interlocal Agreements for the operation of the Project; and,

WHEREAS, the City believes the most important unbuilt facilities of the Project include a firing range and a fire tower, which should be funded in the relatively near future; and,

WHEREAS, the City believes that each of the Participating Units should agree to fund the operating budget of the Project up to an initial annual amount of Forty Thousand Dollars (\$40,000) and such future annual amounts as the Participating Units shall agree.

THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Carmel, Indiana, as follows:

1. The City shall give its full and complete support to the construction of a firing range and fire tower upon the Real Estate.
2. The City requests that the Hamilton County Council fund the construction of the improvements on the Real Estate described above up to an amount not to exceed Three Million Dollars (\$3,000,000).
3. The City agrees to contribute Forty Thousand Dollars (\$40,000) toward the initial annual operating cost of the Project, conditioned upon the Participating Units agreeing to contribute the same amount to the initial annual operating budget for the Project and their execution of an Interlocal Agreement that is acceptable to all Participating Units.

- 39 4. The City agrees to communicate and cooperate with the other Participating Units  
40 to draft and approve an Interlocal Agreement for the operation and future  
41 development of the Project.  
42 5. This Resolution shall be in full force and effect upon passage.  
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45 PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of February,  
46 2015, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.  
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48 **COMMON COUNCIL FOR THE CITY OF CARMEL**  
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52 Presiding Officer Kevin D. Rider  
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56 Richard L. Sharp, President Pro Tempore Carol Schleif  
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64 Sue Finkam Luci Snyder  
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66 ATTEST:  
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68 \_\_\_\_\_  
69 Diana L. Cordray, IAMC, Clerk-Treasurer  
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71 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
72 \_\_\_\_\_ 2015, at \_\_\_\_\_ .M.  
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75 \_\_\_\_\_  
76 Diana L. Cordray, IAMC, Clerk-Treasurer  
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79 Resolution CC-02-02-15-03  
80 Page Two of Three Pages

81 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
82 \_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

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\_\_\_\_\_  
James Brainard, Mayor

87 ATTEST:

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Diana L. Cordray, IAMC, Clerk-Treasurer

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121 Resolution CC-02-02-15-03  
122 Page Three of Three Pages

**RESOLUTION CC-02-02-15-04**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, APPROVING CARMEL REDEVELOPMENT COMMISSION GOODS AND SERVICES CONTRACT WITH THE SMOCK FANSLER CORPORATION**

**WHEREAS**, THE City of Carmel Common Council (“Council”) created by ordinance the Carmel Redevelopment Commission (“CRC”); and

**WHEREAS**, by subsequent ordinance, the Council requires the CRC to seeks its approval, by simple majority vote, of all goods and services contracts that exceed Twenty-Five Thousand Dollars (\$25,000.00) in a calendar year (the “Threshold Amount”); and

**WHEREAS**, the CRC now desires to enter into the goods and services contract with the Smock Fansler Corporation the same being attached hereto as Exhibit A, which contract (the “Goods and Services Contract”) is in an amount that exceeds the Threshold Amount; and

**WHEREAS**, the CRC has presented the Goods and Services Contract to the Council and has requested approval of the same.

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

**Section 1.** The foregoing Recitals are incorporated herein by this reference.

**Section 2.** The Contract should be and the same is hereby APPROVED by the Common Council of the City of Carmel, Indiana.

PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of February, 2015, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

Resolution CC 02-02-15-04

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**COMMON COUNCIL FOR THE CITY OF CARMEL**

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Presiding Officer

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Kevin D. Rider

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Richard L. Sharp, President Pro Tempore

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W. Eric Seidensticker

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Sue Finkam

\_\_\_\_\_  
Luci Snyder

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
\_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
\_\_\_\_\_ 2015, at \_\_\_\_\_ .M.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Diana L. Cordray, IAMC, Clerk-Treasurer

Resolution CC 02-02-15-04

Page 2 of 2

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 1/29/15 at 11:30 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

## **AGREEMENT FOR PURCHASE OF GOODS AND SERVICES**

THIS AGREEMENT FOR PURCHASE OF GOODS AND SERVICES ("Agreement") is hereby entered into by and between the City of Carmel, Indiana, acting by and through its Board of Public Works and Safety ("City"), and Smock Fansler Corporation, an entity duly authorized to do business in the State of Indiana ("Vendor").

### **TERMS AND CONDITIONS**

1. **ACKNOWLEDGMENT, ACCEPTANCE:**

Vendor acknowledges that it has read and understands this Agreement, and agrees that its execution of same constitutes its acceptance of all of the Agreement's terms and conditions.

2. **PERFORMANCE:**

City agrees to purchase the goods and/or services (the "Goods and Services") from Vendor using City budget appropriation number 902.4460803 funds. Vendor agrees to provide the Goods and Services and to otherwise perform the requirements of this Agreement by applying at all times the highest technical and industry standards.

3. **PRICE AND PAYMENT TERMS:**

3.1 Vendor estimates that the total price for the Goods and Services to be provided to City hereunder shall be no more than Four Hundred Sixty Five Thousand Dollars (\$465,000.00) (the "Estimate"). Vendor shall submit an invoice to City no more than once every thirty (30) days detailing the Goods and Services provided to City within such time period. City shall pay Vendor for such Goods and Services within sixty (60) days after the date of City's receipt of Vendor's invoice detailing same, so long as and to the extent such Goods and Services are not disputed, are in conformance with the specifications set forth in Exhibit A, are submitted on an invoice that contains the information contained on attached Exhibit B, and Vendor has otherwise performed and satisfied all the terms and conditions of this Agreement.

3.2 Vendor agrees not to provide any Goods and Services to City that would cause the total cost of the Goods and Services provided by Vendor to City hereunder to exceed the Estimate, unless City has previously agreed, in writing, to pay an amount in excess thereof.

4. **WARRANTY:**

Vendor expressly warrants that the Goods and Services covered by this Agreement will conform to those certain specifications, descriptions and/or quotations regarding same as were provided to Vendor by City and/or by Vendor to and accepted by City pursuant to or as part of that certain City of Carmel Redevelopment Department Bid Proposal Package for "Construction repairs of Reflecting Pool" received by the City of Carmel on or about January 22, 2015, all of which documents are incorporated herein by reference, and that the Goods and Services will be delivered in a timely, good and workmanlike manner and free from defect. Vendor acknowledges that it knows of City's intended use and expressly warrants that the Goods and Services provided to City pursuant to this Agreement have been selected by Vendor based upon City's stated use and are fit and sufficient for their particular purpose.

5. **TIME AND PERFORMANCE:**

This Agreement shall become effective as of the last date on which a party hereto executes same ("Effective Date"), and both parties shall thereafter perform their obligations hereunder in a timely manner. Time is of the essence of this Agreement.

6. **DISCLOSURE AND WARNINGS:**

If requested by City, Vendor shall promptly furnish to City, in such form and detail as City may direct, a list of all chemicals, materials, substances and items used in or during the provision of the Goods and Services provided hereunder, including the quantity, quality and concentration thereof and any other information relating thereto. At the time of the delivery of the Goods and Services provided hereunder, Vendor agrees to furnish to City sufficient written warning and notice (including appropriate labels on containers and packing) of any hazardous material utilized in or that is a part of the Goods and Services.

7. **LIENS:**

Vendor shall not cause or permit the filing of any lien on any of City's property. In the event any such lien is filed and Vendor fails to remove such lien within ten (10) days after the filing thereof, by payment or bonding, City shall have the right to pay such lien or obtain such bond, all at Vendor's sole cost and expense.

8. **DEFAULT:**

In the event Vendor: (a) repudiates, breaches or defaults under any of the terms or conditions of this Agreement, including Vendor's warranties; (b) fails to provide the Goods and Services as specified herein; (c) fails to make progress so as to endanger timely and proper provision of the Goods and Services and does not correct such failure or breach within five (5) business days (or such shorter period of time as is commercially reasonable under the circumstances) after receipt of notice from City specifying such failure or breach; or (d) becomes insolvent, is placed into receivership, makes a general assignment for the benefit of creditors or dissolves, each such event constituting an event of default hereunder, City shall have the right to (1) terminate all or any parts of this Agreement, without liability to Vendor; and (2) exercise all other rights and remedies available to City at law and/or in equity.

9. **INSURANCE AND INDEMNIFICATION:**

Vendor shall procure and maintain in full force and effect during the term of this Agreement, with an insurer licensed to do business in the State of Indiana, such insurance as is necessary for the protection of City and Vendor from all claims for damages under any workers' compensation, occupational disease and/or unemployment compensation act; for bodily injuries including, but not limited to, personal injury, sickness, disease or death of or to any of Vendor's agents, officers, employees, contractors and subcontractors; and, for any injury to or destruction of property, including, but not limited to, any loss of use resulting therefrom. The coverage amounts shall be no less than those amounts set forth in attached Exhibit C. Vendor shall cause its insurers to name City as an additional insured on all such insurance policies, shall promptly provide City, upon request, with copies of all such policies, and shall provide that such insurance policies shall not be canceled without thirty (30) days prior notice to City. Vendor shall indemnify and hold harmless City from and against any and all liabilities, claims, demands or expenses (including, but not limited to, reasonable attorney fees) for injury, death and/or damages to any person or property arising from or in connection with Vendor's provision of Goods and Services pursuant to or under this Agreement or Vendor's use of City property.

Vendor further agrees to indemnify, defend and hold harmless City and its officers, officials, agents and employees from all claims and suits of whatever type, including, but not limited to, all court costs, attorney fees, and other expenses, caused by any act or omission of Vendor and/or of any of Vendor's agents, officers, employees, contractors or subcontractors in the performance of this Agreement. These indemnification obligations shall survive the termination of this Agreement.

**10. GOVERNMENT COMPLIANCE:**

Vendor agrees to comply with all federal, state and local laws, executive orders, rules, regulations and codes which may be applicable to Vendor's performance of its obligations under this Agreement, and all relevant provisions thereof are incorporated herein by this reference. Vendor agrees to indemnify and hold harmless City from any loss, damage and/or liability resulting from any such violation of such laws, orders, rules, regulations and codes. This indemnification obligation shall survive the termination of this Agreement.

**11. NONDISCRIMINATION:**

Vendor represents and warrants that it and all of its officers, employees, agents, contractors and subcontractors shall comply with all laws of the United States, the State of Indiana and City prohibiting discrimination against any employee, applicant for employment or other person in the provision of any Goods and Services provided by this Agreement with respect to their hire, tenure, terms, conditions and privileges of employment and any other matter related to their employment or subcontracting, because of race, religion, color, sex, handicap, national origin, ancestry, age, disabled veteran status and/or Vietnam era veteran status.

**12. E-VERIFY**

Pursuant to I.C. § 22-5-1.7 et seq., as the same may be amended from time to time, and as is incorporated herein by this reference (the "Indiana E-Verify Law"), Vendor is required to enroll in and verify the work eligibility status of its newly-hired employees using the E-Verify program, and to execute the Affidavit attached herein as Exhibit D, affirming that it is enrolled and participating in the E-verify program and does not knowingly employ unauthorized aliens. In support of the Affidavit, Vendor shall provide the City with documentation indicating that it has enrolled and is participating in the E-Verify program. Should Vendor subcontract for the performance of any work under and pursuant to this Agreement, it shall fully comply with the Indiana E-Verify Law as regards each such subcontractor. Should the Vendor or any subcontractor violate the Indiana E-Verify law, the City may require a cure of such violation and thereafter, if no timely cure is performed, terminate this Agreement in accordance with either the provisions hereof or those set forth in the Indiana E-Verify Law. The requirements of this paragraph shall not apply should the E-Verify program cease to exist.

**13. NO IMPLIED WAIVER:**

The failure of either party to require performance by the other of any provision of this Agreement shall not affect the right of such party to require such performance at any time thereafter, nor shall the waiver by any party of a breach of any provision of this Agreement constitute a waiver of any succeeding breach of the same or any other provision hereof.

**14. NON-ASSIGNMENT:**

Vendor shall not assign or pledge this Agreement, whether as collateral for a loan or otherwise, and shall not delegate its obligations under this Agreement without City's prior written consent.

15. **RELATIONSHIP OF PARTIES:**

The relationship of the parties hereto shall be as provided for in this Agreement, and neither Vendor nor any of its officers, employees, contractors, subcontractors and agents are employees of City. The contract price set forth herein shall be the full and maximum compensation and monies required of City to be paid to Vendor under or pursuant to this Agreement.

16. **GOVERNING LAW; LAWSUITS:**

This Agreement is to be construed in accordance with and governed by the laws of the State of Indiana, except for its conflict of laws provisions. The parties agree that, in the event a lawsuit is filed hereunder, they waive their right to a jury trial, agree to file any such lawsuit in an appropriate court in Hamilton County, Indiana only, and agree that such court is the appropriate venue for and has jurisdiction over same.

17. **SEVERABILITY:**

If any term of this Agreement is invalid or unenforceable under any statute, regulation, ordinance, executive order or other rule of law, such term shall be deemed reformed or deleted, but only to the extent necessary to comply with same, and the remaining provisions of this Agreement shall remain in full force and effect.

18. **NOTICE:**

Any notice provided for in this Agreement will be sufficient if it is in writing and is delivered by postage prepaid U.S. certified mail, return receipt requested, to the party to be notified at the address specified herein:

If to City:	City of Carmel One Civic Square Carmel, Indiana 46032	<b>AND</b>	Douglas C. Haney, City Attorney Department of Law One Civic Square Carmel, Indiana 46032
-------------	---	------------	---

If to Vendor:	Smock Fansler Corporation 2910 West Minnesota Street Indianapolis, Indiana 46032
---------------	--

Notwithstanding the above, notice of termination under paragraph 19 hereinbelow shall be effective if given orally, as long as written notice is then provided as set forth hereinabove within five (5) business days from the date of such oral notice.

19. **TERMINATION:**

19.1 Notwithstanding anything to the contrary contained in this Agreement, City may, upon notice to Vendor, immediately terminate this Agreement for cause, in the event of a default hereunder by Vendor and/or if sufficient funds are not appropriated or encumbered to pay for the Goods and Services to be provided hereunder. In the event of such termination, Vendor shall be entitled to receive only payment for the undisputed invoice amount representing conforming Goods and Services delivered as of the date of termination, except that such payment amount shall not exceed the Estimate amount in effect at the time of termination, unless the parties have previously agreed in writing to a greater amount.

19.2 City may terminate this Agreement at any time upon thirty (30) days prior notice to Vendor. In the event of such termination, Vendor shall be entitled to receive only payment for the undisputed invoice amount of conforming Goods and Services delivered as of the date of termination, except that such payment amount shall not exceed the Estimate amount in effect at the time of termination, unless the parties have previously agreed in writing to a greater amount.

19.3 The City may terminate this Agreement pursuant to Paragraph 11 hereof, as appropriate.

20. REPRESENTATIONS AND WARRANTIES

The parties represent and warrant that they are authorized to enter into this Agreement and that the persons executing this Agreement have the authority to bind the party which they represent.

21. ADDITIONAL GOODS AND SERVICES

Vendor understands and agrees that City may, from time to time, request Vendor to provide additional goods and services to City. When City desires additional goods and services from Vendor, the City shall notify Vendor of such additional goods and services desired, as well as the time frame in which same are to be provided. Only after City has approved Vendor's time and cost estimate for the provision of such additional goods and services, has encumbered sufficient monies to pay for same, and has authorized Vendor, in writing, to provide such additional goods and services, shall such goods and services be provided by Vendor to City. A copy of the City's authorization documents for the purchase of additional goods and services shall be numbered and attached hereto in the order in which they are approved by City.

22. TERM

Unless otherwise terminated in accordance with the termination provisions set forth in Paragraph 19 hereinabove, this Agreement shall be in effect from the Effective Date through December 31, 20\_\_ and shall, on the first day of each January thereafter, automatically renew for a period of one (1) calendar year, unless otherwise agreed by the parties hereto.

23. HEADINGS

All heading and sections of this Agreement are inserted for convenience only and do not form a part of this Agreement nor limit, expand or otherwise alter the meaning of any provision hereof.

24. BINDING EFFECT

The parties, and their respective officers, officials, agents, partners, successors, assigns and legal representatives, are bound to the other with respect to all of the covenants, terms, warranties and obligations set forth in Agreement.

25. NO THIRD PARTY BENEFICIARIES

This Agreement gives no rights or benefits to anyone other than City and Vendor.

26. IRAN CERTIFICATION: Pursuant to I.C. § 5-22-16.5, the Vendor shall certify that, in signing this document, it does not engage in investment activities within the Country of Iran.

27. ADVICE OF COUNSEL:

The parties warrant that they have read this Agreement and understand it, have had the opportunity to obtain legal advice and assistance of counsel throughout the negotiation of this Agreement, and enter into same freely, voluntarily, and without any duress, undue influence or coercion.

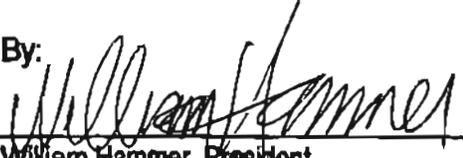
28. ENTIRE AGREEMENT:

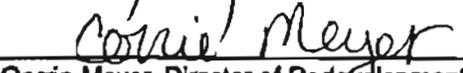
This Agreement, together with any exhibits attached hereto or referenced herein, constitutes the entire agreement between Vendor and City with respect to the subject matter hereof, and supersedes all prior oral or written representations and agreements regarding same. Notwithstanding any other term or condition set forth herein, but subject to paragraph 16 hereof, to the extent any term or condition contained in any exhibit attached to this Agreement or in any document referenced herein conflicts with any term or condition contained in this Agreement, the term or condition contained in this Agreement shall govern and prevail. This Agreement may only be modified by written amendment executed by both parties hereto, or their successors in interest.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as follows:

CITY OF CARMEL, INDIANA

SMOCK FANSLER CORPORATION

By:   
William Hammer, President  
Date: 1/23/2015

  
Corrie Meyer, Director of Redevelopment  
Date: 1/23/2015

By: \_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

FID/TIN: \_\_\_\_\_

Last Four of SSN if Sole Proprietor: \_\_\_\_\_

Date: \_\_\_\_\_

### Scope of Services

Contractor will be completing the work outlined in the base bid and alternate no. 1 outlined in the July 24, 2013 CRC public bid scope of work. At a minimum, this includes replacement of the coping and installation of a perimeter underdrain. A voluntary alternate was offered as a part of the bid package to install North Carolina "Mount Airy" stone. This voluntary alternate has been accepted.

EXHIBIT A

1 of 3

**PART 2**  
**BID PROPOSAL**

2.1 Base Bid

The undersigned Bidder proposes to furnish all necessary labor, machinery, tools, apparatus, materials, equipment, service and other necessary supplies, and to perform and fulfill all obligations incident thereto in strict accordance with and within the time(s) provided by the terms and conditions of the Contract Documents for the above described Work and Project, including any and all addenda thereto, Base Bid - Granite Caps

THREE HUNDRED EIGHTY SIX THOUSAND THREE HUNDRED Dollars (\$ 386,300<sup>00</sup>)

2.2 Alternate Bids

Alternate No. 1 - Install perimeter tile and associated work: (Add) (Deduct)

One Hundred Twenty Six Thousand Eight Hundred Dollars (\$ 126,800<sup>00</sup>)

Alternate No. 2 - Install EPDM pond liner and associated work: (Add) (Deduct)

Three Hundred Eighty Four Thousand Seven Hundred Dollars (\$ 384,700<sup>00</sup>)

The Bidder acknowledges that evaluation of the lowest Bid shall be based on such price or combination of prices that best benefits the Owner.

IN LIEU OF "SIERRA WHITE" GRANITE, WE OFFER VOLUNTARY ALTERNATE

#1, USE NORTH CAROLINA "MOUNT AIRY"  
DEDUCT \$49,600

OR

#2 USE GRANICOR "SHERBROOKE"  
DEDUCT \$31,300

**PART 3**  
**CONTRACT ITEMS AND UNIT PRICES**

*[This Part to be used only for future Unit Price Contracts for the Contract Items shown]*

Description/ Unit Price [in Words]	Unit Quantity	Prices In Figures
		Unit Price
Earth removal	Price/cu.yd.	\$ 25 <sup>00</sup> /CY
Perimeter pipe and materials	Price/l.f.	\$ 50 <sup>00</sup> /LF
Excavation & gravel	Price/cu.yd.	\$ 35 <sup>00</sup> /CY

BID-4

EXHIBIT

A

3.03

**EXHIBIT B  
Invoice**

**Date:** \_\_\_\_\_

**Name of Company:** \_\_\_\_\_

**Address & Zip:** \_\_\_\_\_

**Telephone No.:** \_\_\_\_\_

**Fax No.:** \_\_\_\_\_

**Project Name:** \_\_\_\_\_

**Invoice No.** \_\_\_\_\_

**Purchase Order No:** \_\_\_\_\_

Person Providing Goods/Services	Date Goods/Service Provided	Goods/Services Provided (Describe each good/service separately and in detail)	Goods	Services	Total
			Cost Per Item	Hourly Rate/Hours Worked	
		<b>GRAND TOTAL</b>			

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

**EXHIBIT D**

**AFFIDAVIT**

\_\_\_\_\_, being first duly sworn, deposes and says that he/she is familiar with and has personal knowledge of the facts herein and, if called as a witness in this matter, could testify as follows:

1. I am over eighteen (18) years of age and am competent to testify to the facts contained herein.
2. I am now and at all times relevant herein have been employed by \_\_\_\_\_ (the "Employer")  
in the position of \_\_\_\_\_.
3. I am familiar with the employment policies, practices, and procedures of the Employer and have the authority to act on behalf of the Employer.
4. The Employer is enrolled and participates in the federal E-Verify program. Documentation of this enrollment and participation is attached and incorporated herein.
5. The Employer does not knowingly employ any unauthorized aliens.
6. To the best of my information and belief, the Employer does not currently employ any unauthorized aliens.
7. FURTHER AFFIANT SAYETH NOT.

EXECUTED on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Printed: \_\_\_\_\_

I certify under the penalties for perjury under the laws of the United States of America and the State of Indiana that the foregoing factual statements and representations are true and correct.

\_\_\_\_\_  
Printed: \_\_\_\_\_

## EXHIBIT C INSURANCE COVERAGES

### Worker's Compensation & Disability

Statutory Limits

#### Employer's Liability:

Bodily Injury by Accident/Disease:	\$100,000 each employee
Bodily Injury by Accident/Disease:	\$250,000 each accident
Bodily Injury by Accident/Disease:	\$500,000 policy limit

#### Property damage, contractual liability, products-completed operations:

General Aggregate Limit (other than Products/Completed Operations):	\$500,000
Products/Completed Operations:	\$500,000

#### Personal & Advertising Injury

Policy Limit:	\$500,000
Each Occurrence Limit:	\$250,000
Fire Damage (any one fire):	\$250,000
Medical Expense Limit (any one person):	\$ 50,000

#### Comprehensive Auto Liability (owned, hired and non-owned)

Bodily Single Limit:	\$500,000 each accident
Injury and property damage:	\$500,000 each accident
Policy Limit:	\$500,000

#### Umbrella Excess Liability

Each occurrence and aggregate:	\$500,000
Maximum deductible:	\$ 10,000

# City of Carmel

INDIANA RETAIL TAX EXEMPT  
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT  
35-80000972

PAGE
PURCHASE ORDER NUMBER
31793
THIS NUMBER MUST APPEAR ON INVOICES, A VOUCHER, DELIVERY MEMO, PACKING SLIP SHIPPING LABELS AND ANY CORRESPONDENCE

ONE CIVIC SQUARE  
CARMEL, INDIANA 46032-2584

FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1897

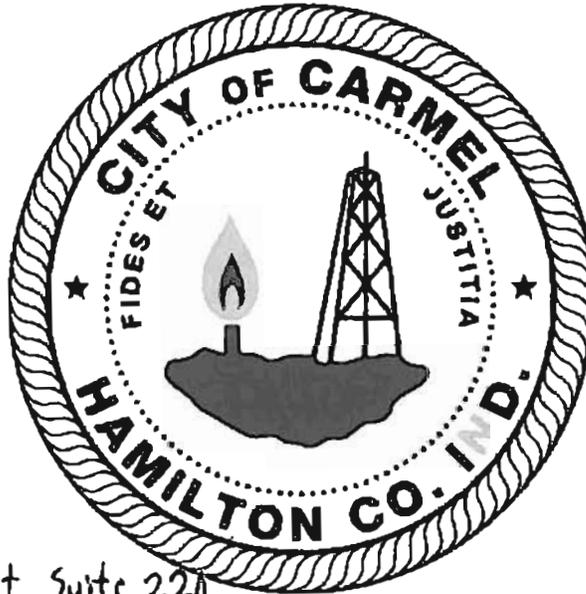
PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION

VENDOR Smock Fansler Corporation  
2910 W Minnesota St.  
Indianapolis, IN 46241-4541

SHIP TO CRC  
30 W Main St, Suite 220  
Carmel, IN 46032

CONFIRMATION	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT

QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION
1		Construction repairs of Reflecting Pool		\$463,500.00



Send Invoice To: CRC  
30 W. Main St, Suite 220  
Carmel, IN 46032

**PLEASE INVOICE IN DUPLICATE**

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
902	4460803			

**SHIPPING INSTRUCTIONS**

- SHIP REPAID.
- C.O.D. SHIPMENTS CANNOT BE ACCEPTED.
- PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABELS.
- THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 89, ACTS 1948 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

**PAYMENT**

- A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED
- I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY Corrie Meyer  
TITLE Dir. of Redevelopment

DOCUMENT CONTROL NO. 31793

CLERK-TREASURER  
VENDOR COPY

SUNGARD PENTAMATION, INC.  
DATE: 01/26/2015  
TIME: 14:22:41

CITY OF CARMEL  
OUTSTANDING CHECKS

PAGE NUMBER: 1  
ACCTPA21  
ACCOUNTING PERIOD: 1/15

SELECTION CRITERIA: transact.ck\_date between '20120101 00:00:00.000' and '20121231 00:00:00.000' and transact.cleared is null

FUND - 101 - GENERAL FUND

CASH ACCT	CHECK NUMBER	DATE ISSUED	DATE CLEARED	-----VENDOR-----	CLEARED	OUTSTANDING
1101	205177	01/05/2012				10.00
1101	205739	01/31/2012				2.77
1101	205749	01/31/2012				15.38
1101	205754	01/31/2012				20.91
1101	206507	02/14/2012				2.84
1101	207655	03/26/2012				35.06
1101	207813	04/10/2012				2.81
1101	208514	04/25/2012				204.00
1101	209241	05/22/2012				469.00
1101	210634	07/12/2012				51.01
1101	213321	10/09/2012				55.00
1101	213337	10/09/2012				15.19
1101	213790	10/22/2012				1.68
1101	214217	11/07/2012				67.89
1101	215229	12/04/2012				10.34
1101	215810	12/18/2012				2.96
TOTAL CASH ACCOUNT						966.84
TOTAL FUND						966.84
TOTAL REPORT						966.84

# 2014 Encumbrances in 2015

Department	Total
General Fund	\$ 4,485,882.42
Ambulance Fund	\$ 477,623.80
Parks Capital Fund	\$ 232,760.00
Park Impact Fee Fund	\$ 21,544.00
MVH Fund	\$ 2,008,613.54
LRS Fund	\$ 446,637.15
CCI Fund	\$ 23,586.86
CCS Fund	\$ 2,057.66
Deferral Fund	\$ 11,271.51
CCD Fund	\$ 235,928.28
Illinois St	\$ 1,129,186.76
Judicial Salary Fund	\$ 12,131.16
Police Gift Fund	\$ 188.50
Comm Relations Gift Fund	\$ 6,491.81
Grant Fund	\$ 319,657.93
CRC Fund	\$ 597,110.24
911 Fund	\$ 1,297.85
Rainy Day Fund	\$ 200,039.82
Throughfare Fund	\$ 515.99
Keystone Fund	\$ 110,796.00
	\$ 10,323,321.28