

City of Carmel

Common Council

February 16, 2015

6:00 P.M.

**COMMON COUNCIL
MEETING AGENDA
MONDAY, FEBRUARY 16, 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. February 2, 2015 Regular 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 - \$1,447,654.35
 - b. General Claims - \$2,678,912.01
 - c. Retirement
 - d. Wire Transfers: Month of January 2015 - \$6,125,951.25
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. **Fifth 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.
- b. **Fifth 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 (2/19/15).
- c. **Fifth 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 (2/19/15).
- d. **Third 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. The Public Hearing on this item remains open. This item will be placed back under Public Hearings when it has been forwarded to the Council from the Land Use, Annexation and Economic Development Committee (2/24/15).
- e. **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 1st Avenue SW*); Sponsor(s): Councilor(s) Snyder and Rider. Remains in the Land Use, Annexation and Economic Development Committee (2/24/15).
- f. **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. Sent to the Finance, Administration and Rules Committee (2/19/15).
- g. **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. Sent to the Finance, Administration and Rules Committee (2/19/15).
- h. **Resolution CC-02-02-15-05 As Amended**; A Resolution of the Common Council of the City of Carmel, Indiana, Amending the Contract with the Carmel Firefighters Association (*Local 4444*); Sponsor(s): Councilor(s) Carter and Finkam. Sent to the Finance, Administration and Rules Committee (2/19/15).

11. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-600-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 0.33 Acres in the Old Town Carmel Arts & Design District, Consisting of Two Recorded Lots; 321 W. Main Street (Lot 1), and 0 W. Main Street (Lot 2), from R-2 Residential District Classification in the Old Town Overlay District-Character Subarea to B-5 Business District Classification; Sponsor(s): Councilor(s) Finkam, Rider, Seidensticker and Snyder.

12. NEW BUSINESS

- a. **First Reading of Ordinance D-2203-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Ratifying Pledge of County Option Income Taxes and Authorizing the Issuance of Refunding Bonds by the Hamilton County Redevelopment Commission Pursuant to IC 36-7-14-3.5 (*Thompson Consumer Electronics TIF Area*); Sponsor: Councilor Snyder.
- b. **First Reading of Ordinance D-2204-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section 2-58 (*Tuition Reimbursement*) of the Carmel City Code; Sponsor(s): Councilor(s) Finkam, Snyder and Carter.
- c. **First Reading of Ordinance D-2205-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2185-14 (*2015 City Employee Salaries*); Sponsor(s): Councilor(s) Finkam, Snyder and Carter.
- d. **First Reading of Ordinance D-2206-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2175-14 (*Edward Rose Development; Adding the design and construction of a Private Pedestrian Parkway to the list of Projects*); Sponsor(s): Councilor(s) Rider and Snyder.
- e. **First Reading of Ordinance D-2207-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Carmel City Code 8-38 (*Speed Humps*); Sponsor: Councilor Sharp.

13. OTHER BUSINESS

City Council Appointment:

Carmel Economic Development Commission (Term expires 1/31/15; two year term); One Appointment.

14. ANNOUNCEMENTS

15. EXECUTION OF DOCUMENT

16. ADJOURNMENT

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COMMON COUNCIL MEETING MINUTES

MONDAY, FEBRUARY 2, 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, 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 Shelly Wood, Orchard Park Presbyterian Church, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

There were none.

APPROVAL OF MINUTES:

Councilor Seidensticker made a motion to approve minutes from the January 5, 2015 Regular Meeting. Councilor Schleif 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 January 13, 2015 Special Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. Minutes were approved 5-0 (Councilors Snyder and Rider abstained).

Councilor Seidensticker made a motion to approve minutes from the January 20, 2015 Special Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. Minutes were approved 5-0 (Councilors Snyder and Rider abstained).

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

John Louk addressed the Council in favor of Resolution CC-02-02-15-04 (Hamilton County Public Safety Training Facility).

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

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

ACTION ON MAYORAL VETOES:

There were none.

48 **CLAIMS:**

49
50 Councilor Seidensticker made a motion to approve payroll in the amount of \$1,496,138.04, claims in the
51 amount of \$2,876,353.55 and retirement in the amount of \$87,779.34. Councilor Schleif seconded.
52 There was no Council discussion. Payroll, Claims and Retirement were approved 7-0.
53

54 **COMMITTEE REPORTS:**

55
56 Councilor Snyder reported that the Finance, Administration and Rules Committee had not met. The
57 next meeting will be held on Thursday, February 19, 2015 at 5:30 a.m.
58

59 Councilor Seidensticker reported that the Land Use, Annexation and Economic Development
60 Committee. The committee was scheduled to meet but did not have a quorum. The next meeting will
61 be held on Tuesday, February 24, 2015 at 5:30 p.m.
62

63 Councilor Rider reported that the Parks, Recreation and Arts Committee had not met.
64

65 Councilor Finkam reported that the Utilities, Transportation and Public Safety Committee had met and
66 discussed Resolution CC-01-05-15-01 and Resolution CC-01-05-15-02 which were forwarded back to
67 the Council with proposed amendments. The committee report will be given when the items appear on
68 the agenda. The committee also discussed Ordinance D-2190-14 which remains in committee.
69

70 Report from the Carmel Redevelopment Commission. Mr. Bowers was not available.
71

72 **OLD BUSINESS**

73
74 Council President Sharp announced the **Fourth Reading of Ordinance D-2190-14**; An Ordinance of
75 the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Section 8-120
76 (*Specific Locations of Stop & Yield Intersections Designated*) and its "Schedule A; Sponsor(s):
77 Councilor(s) Finkam, Carter and Rider. Remains in the Utilities, Transportation and Public Safety
78 Committee. This item was not discussed.
79

80 Council President Sharp announced the **Fourth Reading of Ordinance D-2198-14**; An Ordinance of
81 the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 5, Section 2-188
82 (*Historic Preservation for the City of Carmel*) (b)(9) to the Carmel City Code; Sponsor(s): Councilor(s)
83 Carter and Finkam. Remains in the Finance, Administration and Rules Committee. This item was not
84 discussed.
85

86 Council President Sharp announced the **Fourth Reading of Ordinance D-2199-14**; An Ordinance of
87 the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II,
88 Section 3-18 (*Order of Business*) of the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam.
89 Remains in the Finance, Administration and Rules Committee. This item was not discussed.
90

91 Council President Sharp announced the **Third Reading of Ordinance D-2201-14**; An Ordinance of the
92 Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section
93 3-15(a)(4) (*Clerk of the Council*) of the Carmel City Code. Councilor Snyder presented the Finance,
94 Administration and Rules Committee report to the Council. This item was forwarded back to the
95 Council with a 3-0 unfavorable recommendation. Councilor Snyder made a motion to approve
96 Ordinance D-2201-14. Councilor Seidensticker seconded. There was brief Council discussion. Council

97 President Sharp called for the Vote. **Ordinance D-2201-14 FAILED** 3-4 (Councilors Schleif,
98 Seidensticker, Sharp and Snyder opposed).
99

100 Council President Sharp announced the **Second Reading of Ordinance Z-599-15**; An Ordinance of the
101 Common Council of the City of Carmel, Indiana, Establishing the Midtown Carmel (*Located between*
102 *the Monon Trail and Rangeline Road;*) Planned Unit Development District; Sponsor(s): Councilor(s)
103 Seidensticker, Finkam, Rider and Snyder. Remains in the Land Use, Annexation and Economic
104 Development Committee. This item was not discussed.
105

106 Council President Sharp announced **Resolution CC-11-17-14-01**; A Resolution of the Common Council
107 of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest (*130*
108 *1st Avenue SW*); Sponsor(s): Councilor(s) Snyder and Rider. Remains in the Land Use, Annexation and
109 Economic Development Committee. This item was not discussed.
110

111 Council President Sharp announced **Resolution CC-01-05-15-01**; A Resolution of the Common Council
112 of the City of Carmel, Indiana, Amending the Contract with the Carmel Professional Firefighters
113 Association (*Local 4444*). Councilor Finkam presented the Utilities, Transportation and Public Safety
114 Committee report to the Council. This item was forwarded back to the Council with a 3-0 favorable
115 recommendation with proposed amendments. Councilor Finkam presented Resolution CC-02-02-15-05
116 (Formerly Resolution CC-01-05-15-01) As Amended VERSION A to the Council and made a motion
117 to amend Resolution CC-01-05-15-01. Councilor Snyder seconded. There was brief Council
118 discussion. Mayor Brainard addressed the Council. Council President Sharp called for the vote. The
119 motion to amend Resolution CC-01-05-15-01 by substituting in whole Resolution CC-02-02-15-05 As
120 Amended VERSION A was approved 7-0. Assistant City Attorney, Ashley Ulbricht, addressed the
121 Council. There was no Council discussion. Mayor Brainard addressed the Council. Council President
122 Sharp referred Resolution CC-02-02-15-05 As Amended to the Finance, Administration and Rules
123 Committee for further review and consideration.
124

125 Council President Sharp announced **Resolution CC-01-05-15-02**; A Resolution of the Common Council
126 of the City of Carmel, Indiana, Amending the Contract with the Carmel Fraternal Order of Police (*Lodge*
127 *185*). Councilor Finkam presented the Utilities, Transportation and Public Safety Committee report to
128 the Council. This item was forwarded back to the Council with a 3-0 favorable recommendation with
129 proposed amendments. Councilor Finkam presented Resolution CC-02-02-15-06 (Formerly Resolution
130 CC-01-05-15-02) As Amended VERSION A to the Council and made a motion to amend Resolution
131 CC-01-05-15-02. Councilor Seidensticker seconded. There was no Council discussion. Council
132 President Sharp called for the vote. The motion to amend Resolution CC-01-05-15-02 by substituting in
133 whole Resolution CC-02-02-15-06 As Amended VERSION A was approved 7-0. Councilor
134 Seidensticker made a motion to approve Resolution CC-02-02-15-06 As Amended. Councilor Schleif
135 seconded. There was no Council discussion. Council President Sharp called for the vote.
136 **Resolution CC-02-02-15-06 As Amended** was adopted 7-0.
137

138 PUBLIC HEARINGS

139
140 There were none.

142 NEW BUSINESS

143
144 Without objection from the Council, item 12. (d) Resolution CC-02-02-15-03 was moved to this place
145 on the agenda.
146

147 Council President Sharp announced **Resolution CC-02-02-15-03**; A Resolution of the Common Council
148 of the City of Carmel, Indiana, Supporting the Construction and Operation of a Hamilton County Public
149 Safety Training Facility (\$40,000). Councilor Rider made a motion to move this item into business.
150 Councilor Finkam seconded and presented this item to the Council. Hamilton County Commissioner,
151 Mark Heribrandt, addressed the Council. There was brief Council discussion. Council President Sharp
152 referred Resolution CC-02-12-15-03 to the Finance, Administration and Rules Committee for further
153 review and consideration.

154
155 Council President Sharp announced the **First Reading of Ordinance D-2202-15**; An Ordinance of the
156 Common Council of the City of Carmel, Indiana, Enacting and Adopting a Supplement to the Code of
157 Ordinances (*3rd Quarter Codification*). Councilor Seidensticker made a motion to move this item into
158 business. Councilor Schleif seconded. Councilor Snyder presented this item to the Council and made a
159 motion to suspend the rules and not send this item to committee and vote this evening. Councilor Rider
160 seconded. There was no Council discussion. Council President Sharp called for the vote. The motion
161 was approved 7-0. Councilor Seidensticker made a motion to approve Ordinance D-2202-15. Councilor
162 Rider seconded. There was no Council discussion. Council President Sharp called for the vote.
163 **Ordinance D-2202-15** was adopted 7-0.

164
165 Council President Sharp announced **Resolution CC-02-02-15-01**; A Resolution of the Common Council
166 of the City of Carmel, Indiana, Regarding Exchange of Real Property to Third Party (.517 acres near
167 106th and Illinois Street, originally Kirk property). Councilor Finkam made a motion to move this item
168 into business. Councilor Carter seconded. Councilor Finkam presented this item to Council and
169 referred to Jeremy Kashman, City Engineer, to address the Council. There was brief Council discussion.
170 Councilor Rider made a motion to approve Resolution CC-02-02-15-01. Councilor Schleif seconded.
171 There was no Council discussion. Council President Sharp called for the vote.
172 **Resolution CC-02-02-15-01** was adopted 7-0.

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174 Council President Sharp announced **Resolution CC-02-02-15-02**; A Resolution of the Common Council
175 of the City of Carmel, Indiana, Disbursing Arts Fund Monies (\$698,050). Councilor Finkam made a
176 motion to move this item into business. Councilor Carter seconded. Councilor Snyder presented this
177 item to the Council. Mayor Brainard addressed the Council. There was no Council discussion. Council
178 President Sharp referred Resolution CC-02-02-15-02 to the Finance, Administration and Rules
179 Committee for further review and consideration.

180
181 Council President Sharp announced **Resolution CC-02-02-15-04**; A Resolution of the Common Council
182 of the City of Carmel, Indiana, Approving Carmel Redevelopment Commission Goods and Services
183 Contract with the Smock Fansler Corporation (*P.O. #31793 – Construction Repairs of Reflecting Pool -*
184 *\$463,500*). Councilor Finkam made a motion to move this item into business. Councilor Schleif
185 seconded. Councilor Snyder presented this item to the Council and referred to Corrie Meyer, Executive
186 Director, Carmel Redevelopment Commission, to address the Council. Councilor Finkam made a
187 motion to approve Resolution CC-02-02-15-04. Councilor Carter seconded. There was no Council
188 discussion. Council President Sharp called for the vote. **Resolution CC-02-02-15-04** was adopted 7-0.

189
190 **OTHER BUSINESS**

- 191
192 a. City Council Appointment:
193
194 Carmel Economic Development Commission (Term expires 1/31/15; two year term);
195 One Appointment. There were no nominations. This item will be placed on the Council
196 Agenda on Monday, February 16, 2015.

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 PARKS DEPARTMENT-COUNCIL APPROVAL NOT REQUIRED	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	PARKS CAPITAL FUND-COUNCIL APPROVAL NOT REQUIRED	651	SEWER OPERATING FUND
106	PARK IMPACT FEE FUND	652	SEWER DEPRECIATION FUND
107	HAZ MAT RESPONSE FUND	653	SEWER BOND & INTEREST
108	PARKS PROGRAM FUND-COUNCIL APPROVAL NOT REQUIRED	654	SEWER CONSTRUCTION FUND
	1081 BEFORE & AFTER CARE PROGRAM	659	SEWER CONNECTION FUND
	1082 CAMPS	660	SEWER AVAILABILITY FUND
109	PARKS MONON FUND-COUNCIL APPROVAL NOT REQUIRED	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	PARKS GIFT FUND-COUNCIL APPROVAL NOT REQUIRED
	1096 MONON RECREATION	854	COMMUNITY RELATIONS GIFT FUND
201	MOTOR VEHICLE HIGHWAY FUND	900	GRANT FUND
	2200 ENGINEER'S FUND	902	REVENUE DEPOSIT FUND-COUNCIL APPROVAL NOT REQUIRED
	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: 02/10/2015
 TIME: 15:16:27

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
CENTER FOR THE PERFORMING	241620	01/28/15	BUILDING MATERIAL	1208-4235000	331.75	
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
A T & T	241623	02/03/15	31757412074998	1091-4344000	117.19	
A T & T	241623	02/03/15	31781584576216	1208-4344000	242.17	
						359.36
BRIGHT HOUSE NETWORK	241624	02/03/15	0050011030-01	1208-4349500	68.95	
BRIGHT HOUSE NETWORK	241624	02/03/15	0050008597-01	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	241624	02/03/15	0050005134-01	1115-4350900	68.95	
						206.85
CARMEL CLAY SCHOOLS-FUEL	241625	02/03/15	FUEL-UTILITIES	601-5023990	1,090.80	
CARMEL CLAY SCHOOLS-FUEL	241625	02/03/15	FUEL-UTILITIES	651-5023990	1,181.77	
CARMEL CLAY SCHOOLS-FUEL	241625	02/03/15	GASOLINE-ENGINEERING	2200-4231400	82.17	
CARMEL CLAY SCHOOLS-FUEL	241625	02/03/15	GASOLINE-COMM CENTER	1115-4231400	121.85	
CARMEL CLAY SCHOOLS-FUEL	241625	02/03/15	GASOLINE-ADMIN	1205-4231400	73.86	
CARMEL CLAY SCHOOLS-FUEL	241625	02/03/15	GASOLINE-POLICE	1110-4231400	6,249.01	
CARMEL CLAY SCHOOLS-FUEL	241625	02/03/15	GASOLINE-STREET	2201-4231400	599.74	
CARMEL CLAY SCHOOLS-FUEL	241625	02/03/15	DIESEL FUEL-STREET	2201-4231300	2,640.59	
CARMEL CLAY SCHOOLS-FUEL	241625	02/03/15	GASOLINE-PARKS	1125-4231400	342.83	
CARMEL CLAY SCHOOLS-FUEL	241625	02/03/15	GASOLINE-FIRE	1120-4231400	801.60	
CARMEL CLAY SCHOOLS-FUEL	241625	02/03/15	DIESEL FUEL-FIRE	1120-4231300	1,357.91	
						14,542.13
CARMEL UTILITIES	241626	02/03/15	1431234001	1120-4348500	134.12	
CARMEL UTILITIES	241626	02/03/15	1341235001	1125-4348500	578.80	
CARMEL UTILITIES	241626	02/03/15	1332413300	2201-4348500	101.70	
CARMEL UTILITIES	241626	02/03/15	1392391001	2201-4348500	25.29	
CARMEL UTILITIES	241626	02/03/15	1382501401	2201-4348500	25.29	
CARMEL UTILITIES	241626	02/03/15	0950060702	1207-4348500	157.16	
						1,022.36
DIRECT TV	241627	02/03/15	081112351	1091-4349500	137.97	
						137.97
DUKE ENERGY	241628	02/03/15	89303276018	651-5023990	159.09	
DUKE ENERGY	241628	02/03/15	39303276010	651-5023990	41.72	
DUKE ENERGY	241628	02/03/15	21103050020	651-5023990	662.81	
DUKE ENERGY	241628	02/03/15	22103050026	651-5023990	53.40	
DUKE ENERGY	241628	02/03/15	29503275013	651-5023990	97.13	
DUKE ENERGY	241628	02/03/15	57303050010	651-5023990	44.41	
DUKE ENERGY	241628	02/03/15	41603278010	1120-4348000	1,253.52	
DUKE ENERGY	241628	02/03/15	52603287010	1125-4348000	117.68	
DUKE ENERGY	241628	02/03/15	42603287015	1125-4348000	1,438.93	
DUKE ENERGY	241628	02/03/15	18103743016	1125-4348000	25.51	
DUKE ENERGY	241628	02/03/15	28103743011	1125-4348000	93.35	
DUKE ENERGY	241628	02/03/15	11203687011	2201-4348000	18.78	
DUKE ENERGY	241628	02/03/15	36103734015	2201-4348000	18.78	

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DUKE ENERGY	241628	02/03/15	41903744012	2201-4348000	31.89	
DUKE ENERGY	241628	02/03/15	71603731012	2201-4348000	16.15	
DUKE ENERGY	241628	02/03/15	15903701010	2201-4348000	14.27	
DUKE ENERGY	241628	02/03/15	30103704010	2201-4348000	60.15	
DUKE ENERGY	241628	02/03/15	95703663010	2201-4348000	44.12	
DUKE ENERGY	241628	02/03/15	98803769010	2201-4348000	41.54	
						4,233.23
DUKE ENERGY	241629	02/03/15	36003667019	601-5023990	70,430.32	
						70,430.32
VECTREN ENERGY	241630	02/03/15	026003856835741831	601-5023990	143.19	
						143.19
VERIZON WIRELESS	241631	02/03/15	980914159-00001	1110-4344100	3,131.36	
VERIZON WIRELESS	241631	02/03/15	980946612-00001	1120-4344100	1,140.44	
						4,271.80
WEX BANK	241632	02/03/15	0496-00-138012-0	1120-4231400	509.63	
						509.63
WEX BANK	241633	02/03/15	0496-00-138002-1	1205-4231400	162.09	
						162.09
WEX BANK	241634	02/03/15	0453-00-794629-6	1120-4231400	244.20	
						244.20
A F C INTERNATIONAL INC	241635	02/03/15	OTHER EXPENSES	651-5023990	83.32	
A F C INTERNATIONAL INC	241635	02/03/15	HAZARDOUS MATERIALS	102-4467004	608.87	
						692.19
ABRA AUTO BODY & GLASS	241636	02/03/15	VEHICLE REPAIRS	1110-4351000 32288	1,878.65	
						1,878.65
ACE-PAK PRODUCTS INC	241637	02/03/15	OTHER MISCELLANOUS	1120-4239099	315.88	
ACE-PAK PRODUCTS INC	241637	02/03/15	OTHER MAINT SUPPLIES	1120-4238900	65.96	
						381.84
AEI ACCREDITED INVESTOR F	241638	02/03/15	OTHER EXPENSES	601-5023990	144,100.00	
						144,100.00
ALLIANCE OF INDIANA RURAL	241639	02/03/15	OTHER EXPENSES	601-5023990	55.00	
						55.00
AMERICAN RED CROSS-HLTH &	241640	02/03/15	OTHER FEES & LICENSES	1096-4358300	175.00	
						175.00
AMERICAN SOCIETY OF CIVIL	241641	02/03/15	ORGANIZATION & MEMBER DUE	2200-4355300	240.00	
						240.00
AMERICAN STAMP & MARKING	241642	02/03/15	OFFICE SUPPLIES	506-4230200	224.91	
						224.91
AMERICAN STRUCTURE POINT,	241643	02/03/15	WETLAND INSPECTION	212-R4462865 25290	750.00	
						750.00
AMERICAN WATER WORKS ASSO	241644	02/03/15	OTHER EXPENSES	601-5023990	214.00	
						214.00
ANDERSON & BECK INC	241645	02/03/15	ADULT CONTRACTORS	1096-4340800	300.00	
						300.00
APPLIED CONCEPTS INC	241646	02/03/15	POSTAGE	1110-4342100	100.00	
APPLIED CONCEPTS INC	241646	02/03/15	DUAL ENHANCED COUNTING UN	1110-R4467099 32266	9,445.00	
						9,545.00
ARAB TERMITE & PEST CONTR	241647	02/03/15	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
						75.00
ARIZONA GRAND RESORT	241648	02/03/15	TRAINING SEMINARS	210-4357000	1,437.10	
						1,437.10
AUTOMATIC IRRIGATION SUPP	241649	02/03/15	GLOBAL SERV PLAN	1207-4350900 32100	3,019.00	
AUTOMATIC IRRIGATION SUPP	241649	02/03/15	OTHER EXPENSES	601-5023990	364.89	
						3,383.89
AUTOZONE INC	241650	02/03/15	OTHER EXPENSES	601-5023990	229.99	
AUTOZONE INC	241650	02/03/15	OTHER EXPENSES	601-5023990	17.08	
AUTOZONE INC	241650	02/03/15	OTHER EXPENSES	601-5023990	88.00	
AUTOZONE INC	241650	02/03/15	OTHER EXPENSES	601-5023990	22.79	

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AUTOZONE INC	241650	02/03/15	OTHER EXPENSES	601-5023990	26.59	
AUTOZONE INC	241650	02/03/15	OTHER EXPENSES	601-5023990	4.01	
AUTOZONE INC	241650	02/03/15	OTHER EXPENSES	601-5023990	35.70	
AUTOZONE INC	241650	02/03/15	OTHER EXPENSES	601-5023990	55.79	
AUTOZONE INC	241650	02/03/15	OTHER EXPENSES	601-5023990	17.28	
AUTOZONE INC	241650	02/03/15	OTHER EXPENSES	601-5023990	66.76	
						563.99
B & B ENERGY INC	241651	02/03/15	OTHER EXPENSES	651-5023990	85.56	
						85.56
JAMES BARLOW	241652	02/03/15	ORGANIZATION & MEMBER DUE	1110-4355300	80.00	
JAMES BARLOW	241652	02/03/15	TRAINING SEMINARS	210-4357000	305.00	
						385.00
BARNES & NOBLE	241653	02/03/15	REFERENCE MANUALS	1160-4239002	60.76	
BARNES & NOBLE	241653	02/03/15	REFERENCE MANUALS	1160-4239002	64.00	
						124.76
BATTERIES PLUS BULBS	241654	02/03/15	AUTO REPAIR & MAINTENANCE	1125-4351000	100.90	
						100.90
BEAVER GRAVEL	241655	02/03/15	OTHER EXPENSES	601-5023990	878.64	
BEAVER GRAVEL	241655	02/03/15	BUILDING REPAIRS & MAINT	2201-4350100	280.00	
						1,158.64
BILL ESTES CHEVROLET	241656	02/03/15	REPAIR PARTS	1110-4237000	38.19	
						38.19
BLOODHOUND POLYGRAPH, INC	241657	02/03/15	OTHER CONT SERVICES	1120-4350900	600.00	
						600.00
BLUE LINE SECURITY SYSTEM	241658	02/03/15	SECURITY SERVICES	1091-4341992	336.00	
BLUE LINE SECURITY SYSTEM	241658	02/03/15	SECURITY SERVICES	1091-4341992	504.00	
						840.00
BRAZILL HESTER PC	241659	02/03/15	OTHER CONT SERVICES	202-4350900	401.94	
						401.94
KAREN BREEDLOVE	241660	02/03/15	OTHER EXPENSES	601-5023990	125.00	
KAREN BREEDLOVE	241660	02/03/15	OTHER EXPENSES	601-5023990	125.00	
						250.00
BREHOB CORPORATION	241661	02/03/15	OTHER EXPENSES	651-5023990	140.00	
						140.00
BRENNTAG MID SOUTH INC	241662	02/03/15	OTHER EXPENSES	601-5023990	208.70	
BRENNTAG MID SOUTH INC	241662	02/03/15	OTHER EXPENSES	601-5023990	5,463.00	
BRENNTAG MID SOUTH INC	241662	02/03/15	OTHER EXPENSES	651-5023990	637.00	
						6,308.70
BRIDGESTONE HOSEPOWER LLC	241663	02/03/15	OTHER EXPENSES	601-5023990	559.20	
						559.20
CDW GOVERNMENT INC	241664	02/03/15	FATPIPE	1202-4351501 32343	1,999.00	
						1,999.00
C L COONROD & COMPANY	241665	02/03/15	ACCOUNTING SERV	1160-4340303 32604	3,980.00	
						3,980.00
C T W ELECTRICAL CO, INC	241666	02/03/15	REPAIR PARTS	2201-4237000	622.80	
C T W ELECTRICAL CO, INC	241666	02/03/15	REPAIR PARTS	2201-4237000	31.61	
C T W ELECTRICAL CO, INC	241666	02/03/15	REPAIR PARTS	2201-4237000	705.21	
						1,359.62
CADRE COMPUTER RESOURCES	241667	02/03/15	CHECKPOINT	1202-4351502 32346	20,013.97	
CADRE COMPUTER RESOURCES	241667	02/03/15	CHECKPOINT	1202-4351501 32346	3,309.89	
						23,323.86
CALLAWAY GOLF COMPANY	241668	02/03/15	GOLF SOFTGOODS	1207-4356006	68.92	
						68.92
SCOTT CAMPBELL	241669	02/03/15	OTHER EXPENSES	651-5023990	111.08	
SCOTT CAMPBELL	241669	02/03/15	OTHER EXPENSES	601-5023990	111.07	
						222.15
CARMEL CHAMBER OF COMMERC	241670	02/03/15	SPECIAL PROJECTS	1203-4359000	160.00	
						160.00

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CARMEL CLAY PARKS-MONON C	241671	02/03/15	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	241671	02/03/15	DED:367 MCC COMBO	101-2367	64.29	
CARMEL CLAY PARKS-MONON C	241671	02/03/15	DED:364 MCC ADULTS	101-2367	230.56	
CARMEL CLAY PARKS-MONON C	241671	02/03/15	DED:361 MCC ADULT	101-2367	357.75	
CARMEL CLAY PARKS-MONON C	241671	02/03/15	DED:366 MCC HHLD	101-2367	1,239.64	
						1,901.47
CARMEL OTS LLC	241672	02/03/15	OTHER CONT SERVICES	1208-4350900	2,769.17	
						2,769.17
CARMEL SELF STORAGE CENTE	241673	02/03/15	OTHER RENTAL & LEASES	1110-4353099	310.00	
						310.00
CARMEL WELDING & SUPP INC	241674	02/03/15	OTHER EXPENSES	604-5023990	887.96	
						887.96
CARMEL WELDING & SUPP INC	241675	02/03/15	REPAIR PARTS	2201-4237000	129.25	
						129.25
CENTER FOR PUBLIC SAFETY	241676	02/03/15	EXTERNAL INSTRUCT FEES	1120-4357004	745.00	
						745.00
CENTRAL INDIANA HARDWARE	241677	02/03/15	OTHER EXPENSES	651-5023990	519.40	
CENTRAL INDIANA HARDWARE	241677	02/03/15	OTHER EXPENSES	601-5023990	275.83	
						795.23
CHAPMAN ELEC SUPPLY INC	241678	02/03/15	OTHER EXPENSES	601-5023990	158.19	
						158.19
CHAPTER 13 TRUSTEE	241679	02/03/15	DED:162 CPTR 13 GA	101-2377	319.39	
						319.39
CHIEF SWAILS EDUCATION FU	241680	02/03/15	DED:363 SWAILS EDU	101-2375	237.00	
						237.00
CINTAS CORPORATION #018	241681	02/03/15	LAUNDRY SERVICE	2201-4356501	507.47	
CINTAS CORPORATION #018	241681	02/03/15	LAUNDRY SERVICE	1110-4356501	93.88	
CINTAS CORPORATION #018	241681	02/03/15	UNIFORMS	1207-4356001	15.96	
CINTAS CORPORATION #018	241681	02/03/15	OTHER MAINT SUPPLIES	1093-4238900	304.60	
						921.91
CIRCLE CITY PEST CONTROL	241682	02/03/15	OTHER EXPENSES	601-5023990	80.00	
CIRCLE CITY PEST CONTROL	241682	02/03/15	OTHER EXPENSES	601-5023990	80.00	
CIRCLE CITY PEST CONTROL	241682	02/03/15	OTHER EXPENSES	601-5023990	80.00	
CIRCLE CITY PEST CONTROL	241682*	02/03/15	OTHER EXPENSES	601-5023990	-80.00	
CIRCLE CITY PEST CONTROL	241682*	02/03/15	OTHER EXPENSES	601-5023990	-80.00	
CIRCLE CITY PEST CONTROL	241682*	02/03/15	OTHER EXPENSES	601-5023990	-80.00	
						.00
CITY OF CARMEL	241683	02/03/15	DED:358 UNION DUES	101-2342	4,365.24	
						4,365.24
CITY OF CARMEL	241684	02/03/15	DED:357 FOP DUES	101-2343	1,036.00	
						1,036.00
CITY OF CARMEL	241685	02/03/15	DED:356 FOP PAC	101-2346	156.00	
						156.00
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T68 RANDLPH CY	101-2355	73.25	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T34 HOWARD CTY	101-2355	102.52	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T32 HENDRCK CY	101-2355	104.88	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T12 CLINTON CY	101-2355	131.13	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T06 BOONE CTY	101-2355	288.36	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T80 TIPTON CTY	101-2355	425.82	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T30 HANCK CTY	101-2355	494.24	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T48 MADISN CTY	101-2355	763.83	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T49 MARION CTY	101-2355	2,292.80	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T29 HAMLTN CTY	101-2355	9,169.18	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*SIN STATE TAX	101-2355	41,821.37	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*SIN STATE TAX	101-2355	30.25	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T02 ALLEN CTY	101-2355	17.13	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T41 JOHNSN CTY	101-2355	17.98	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T33 HENRY CTY	101-2355	26.78	

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CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T18 DELWRE CTY	101-2355	43.57	
CITY OF CARMEL - PAYROLL	241686	02/03/15	DED:*T52 MIAMI CTY	101-2355	50.40	
						55,853.49
CITY OF CARMEL-CHILD SUPP	241687	02/03/15	DED:101 SUPPORT	101-2303	4,388.26	
CITY OF CARMEL-CHILD SUPP	241687	02/03/15	DED:102 SUPPORT	101-2303	964.08	
CITY OF CARMEL-CHILD SUPP	241687	02/03/15	DED:107 SUPPORT	101-2303	172.22	
						5,524.56
CITY OF CARMEL-ONE AMERIC	241688	02/03/15	DED:316 ROTH AUL	101-2387	9,482.13	
CITY OF CARMEL-ONE AMERIC	241688	02/03/15	DED:314 AUL-1408	101-2387	15,845.48	
CITY OF CARMEL-ONE AMERIC	241688	02/03/15	DED:315 AUL 1408	101-2387	1,530.12	
CITY OF CARMEL-ONE AMERIC	241688	02/03/15	DED:313 ONEAMERICA	101-2387	151,966.57	
						178,824.30
CITY OF CARMEL-PAYROLL AC	241689	02/03/15	DED:*FT FED TAXES	101-2350	160,835.02	
CITY OF CARMEL-PAYROLL AC	241689	02/03/15	DED:*FI FICA TAXES	101-2350	134,110.16	
CITY OF CARMEL-PAYROLL AC	241689	02/03/15	DED:*FT FED TAXES	101-2353	165.00	
CITY OF CARMEL-PAYROLL AC	241689	02/03/15	DED:*FM MED TAXES	101-2350	39,241.34	
						334,351.52
CITY OF CARMEL-SUPPORTING	241690	02/03/15	DED:362 SPTNG HERO	101-2369	385.10	
						385.10
CITY OF CARMEL-UNIFORM FI	241691	02/03/15	DED:219 PEN OVR 32	101-2317	3,129.84	
CITY OF CARMEL-UNIFORM FI	241691	02/03/15	DED:217 PENSION	101-2317	97,312.93	
						100,442.77
CITY OF CARMEL-UNIFORM PO	241692	02/03/15	DED:215 PENSION	101-2388	72,221.60	
CITY OF CARMEL-UNIFORM PO	241692	02/03/15	DED:213 OVR 32	101-2388	1,043.28	
						73,264.88
CLARK TIRE INC	241693	02/03/15	TRASH COLLECTION	1110-4350101	69.00	
						69.00
CLERK OF HAMILTON COUNTY	241694	02/03/15	DED:151 HAM CTY CL	101-2311	435.00	
						435.00
SHANE P COLLINS	241695	02/03/15	TRAINING SEMINARS	210-4357000	385.50	
						385.50
HOLLY COMBS	241696	02/03/15	INTERNAL INSTRUCT FEES	1125-4357003	500.00	
						500.00
COMPASS MINERALS AMERICA	241697	02/03/15	OTHER EXPENSES	601-5023990	2,429.76	
COMPASS MINERALS AMERICA	241697	02/03/15	OTHER EXPENSES	601-5023990	2,423.04	
COMPASS MINERALS AMERICA	241697	02/03/15	OTHER EXPENSES	601-5023990	2,410.56	
COMPASS MINERALS AMERICA	241697	02/03/15	OTHER EXPENSES	601-5023990	2,424.96	
COMPASS MINERALS AMERICA	241697	02/03/15	OTHER EXPENSES	601-5023990	2,372.16	
COMPASS MINERALS AMERICA	241697	02/03/15	OTHER EXPENSES	601-5023990	2,451.84	
COMPASS MINERALS AMERICA	241697	02/03/15	OTHER EXPENSES	601-5023990	2,373.12	
COMPASS MINERALS AMERICA	241697	02/03/15	OTHER EXPENSES	601-5023990	2,409.60	
COMPASS MINERALS AMERICA	241697	02/03/15	OTHER EXPENSES	601-5023990	2,462.40	
COMPASS MINERALS AMERICA	241697	02/03/15	OTHER EXPENSES	601-5023990	2,426.88	
						24,184.32
DIANA CORDRAY	241698	02/03/15	TRAVEL PER DIEMS	1701-4343004	51.58	
						51.58
CORVUS JANITORIAL OF INDI	241699	02/03/15	WILFONG CLEANING CONTRACT	1125-R4350600	37166	880.00
CORVUS JANITORIAL OF INDI	241699	02/03/15	CLEANING SERVICES	1093-4350600		8,400.00
CORVUS JANITORIAL OF INDI	241699	02/03/15	CLEANING SERVICES	1093-4350600		9,685.00
CORVUS JANITORIAL OF INDI	241699	02/03/15	CLEANING SERVICES	1125-4350600	38025	250.00
						19,215.00
CROWN TROPHY	241700	02/03/15	OTHER EXPENSES	651-5023990	20.00	
						20.00
CULY CONTRACTING, INC	241701	02/03/15	OTHER EXPENSES	610-5023990	38,052.00	
CULY CONTRACTING, INC	241701	02/03/15	OTHER EXPENSES	610-5023990	22,840.00	
CULY CONTRACTING, INC	241701	02/03/15	OTHER EXPENSES	610-5023990	67,652.00	
CULY CONTRACTING, INC	241701	02/03/15	OTHER EXPENSES	610-5023990	6,956.10	
CULY CONTRACTING, INC	241701	02/03/15	OTHER EXPENSES	610-5023990	16,579.10	

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CULY CONTRACTING, INC	241701	02/03/15	OTHER EXPENSES	610-5023990	63,268.00	215,347.20
CUMMINS CROSSPOINT	241702	02/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	236.63	236.63
CUSTOM TRUCK & AUTO INC	241703	02/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	454.76	454.76
PENNY DALEY	241704	02/03/15	OTHER EXPENSES	601-5023990	250.00	250.00
DELL MARKETING LP	241705	02/03/15	OTHER EXPENSES	601-5023990	1,307.12	1,633.90
DELL MARKETING LP	241705	02/03/15	SOFTWARE	2200-R4463202 31913	326.78	
DOMESTIC UNIFORM RENTAL	241706	02/03/15	CLEANING SERVICES	1115-4350600	39.20	39.20
GARY DUFEK	241707	02/03/15	EXTERNAL TRAINING TRAVEL	1120-4343002	329.20	329.20
GARY DUNCAN	241708	02/03/15	COMMUNICATION EQUIPMENT	2200-4463100	129.00	129.00
ENVIRONMENTAL LABORATORIE	241709	02/03/15	OTHER EXPENSES	601-5023990	224.00	327.20
ENVIRONMENTAL LABORATORIE	241709	02/03/15	OTHER EXPENSES	601-5023990	22.40	
ENVIRONMENTAL LABORATORIE	241709	02/03/15	OTHER EXPENSES	601-5023990	22.40	
ENVIRONMENTAL LABORATORIE	241709	02/03/15	OTHER EXPENSES	601-5023990	11.20	
ENVIRONMENTAL LABORATORIE	241709	02/03/15	OTHER EXPENSES	601-5023990	11.20	
ENVIRONMENTAL LABORATORIE	241709	02/03/15	OTHER CONT SERVICES	1094-4350900	36.00	
FACO LLC	241710	02/03/15	OTHER EXPENSES	601-5023990	103.01	103.01
FASTENAL COMPANY	241711	02/03/15	OTHER EXPENSES	601-5023990	42.25	42.25
FBINAA OF INDIANA	241712	02/03/15	ORGANIZATION & MEMBER DUE	1110-4355300	560.00	560.00
FERGUSON ENTERPRISES, INC	241713	02/03/15	OTHER EXPENSES	651-5023990	96.02	96.02
FILTER SERVICES OF INDIAN	241714	02/03/15	OTHER EXPENSES	651-5023990	430.64	430.64
FITNESS FIXX SERVICE INC	241715	02/03/15	REPAIR PARTS	1096-4237000	416.25	416.25
FRY'S ELECTRONICS	241716	02/03/15	OTHER EXPENSES	651-5023990	169.97	169.97
GA INDUSTRIES INC	241717	02/03/15	OTHER EXPENSES	601-5023990	809.62	809.62
GATORMADE TRAILERS INC	241718	02/03/15	OTHER EXPENSES	604-5023990	9,090.00	9,090.00
GENUINE PARTS COMPANY-IND	241719	02/03/15	REPAIR PARTS	1110-4237000	327.12	327.12
GENUINE PARTS COMPANY-IND	241720	02/03/15	9658156	651-5023990	43.10	
GENUINE PARTS COMPANY-IND	241720	02/03/15	529048	651-5023990	-22.99	
GENUINE PARTS COMPANY-IND	241720	02/03/15	965806	651-5023990	58.70	
GENUINE PARTS COMPANY-IND	241720	02/03/15	966138	651-5023990	2.21	
GENUINE PARTS COMPANY-IND	241720	02/03/15	966202	651-5023990	113.78	
GENUINE PARTS COMPANY-IND	241720	02/03/15	966253	651-5023990	138.36	
GENUINE PARTS COMPANY-IND	241720	02/03/15	528901	651-5023990	90.48	
GENUINE PARTS COMPANY-IND	241720	02/03/15	965391	651-5023990	43.12	
GENUINE PARTS COMPANY-IND	241720	02/03/15	965482	651-5023990	18.00	484.76
GLOBAL EQUIPMENT CO	241721	02/03/15	BUILDING REPAIRS & MAINT	1093-4350100	171.83	171.83
GLOBAL GOVT/ED SOLUTIONS	241722	02/03/15	FIBER CONVERTER	1115-4237000 32349	188.94	188.94

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LEE GOODMAN	241723	02/03/15	TRAINING SEMINARS	210-4357000	14.00	
GOODRICH QUALITY THEATRES	241724	02/03/15	FIELD TRIPS	1081-4343007	452.00	14.00
						452.00
GRAINGER INC	241725	02/03/15	OTHER EXPENSES	652-5023990	8,341.06	
GRAINGER INC	241725	02/03/15	OTHER EXPENSES	652-5023990	481.10	
GRAINGER INC	241725	02/03/15	OTHER EXPENSES	652-5023990	473.60	
GRAINGER INC	241725	02/03/15	OTHER EXPENSES	651-5023990	34.20	
GRAINGER INC	241725	02/03/15	OTHER EXPENSES	651-5023990	63.28	
GRAINGER INC	241725	02/03/15	OTHER EXPENSES	651-5023990	1,038.24	
GRAINGER INC	241725	02/03/15	OTHER EXPENSES	651-5023990	256.30	
GRAINGER INC	241725	02/03/15	OTHER EXPENSES	651-5023990	91.00	
GRAINGER INC	241725	02/03/15	BUILDING REPAIRS & MAINT	1205-4350100	260.95	
GRAINGER INC	241725	02/03/15	BUILDING REPAIRS & MAINT	1205-4350100	61.46	
GRAINGER INC	241725	02/03/15	OTHER MAINT SUPPLIES	1205-4238900	7.46	
GRAINGER INC	241725	02/03/15	OTHER MAINT SUPPLIES	1205-4238900	40.80	
GRAINGER INC	241725	02/03/15	SMALL TOOLS & MINOR EQUIP	1110-4238000	49.43	
GRAINGER INC	241725	02/03/15	OTHER MAINT SUPPLIES	1110-4238900	39.05	
						11,237.93
GRAYBAR ELECTRIC CO, INC	241726	02/03/15	REPAIR PARTS	1115-4237000	210.70	
GRAYBAR ELECTRIC CO, INC	241726	02/03/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	440.43	
						651.13
GREAT LAKES COMMERCIAL SA	241727	02/03/15	BUILDING REPAIRS & MAINT	1093-4350100	138.75	
						138.75
GREEK'S PIZZERIA	241728	02/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	60.00	
GREEK'S PIZZERIA	241728	02/03/15	GENERAL PROGRAM SUPPLIES	1125-4239039	40.00	
						100.00
GUEST SERVICES, INC C/O	241729	02/03/15	HOFFMAN MEAL TICKET	1120-4343002 24680	300.48	
						300.48
H R SPECIALISTS:EMPLOYMEN	241730	02/03/15	SUBSCRIPTIONS	1201-4355200	199.00	
						199.00
H.O. BOSTROM CO, INC	241731	02/03/15	REPAIR PARTS	1120-4237000	462.12	
						462.12
HALL,RENDER,KILLIAN,HEATH	241732	02/03/15	ILLINOIS STREET	212-4462865	2,619.27	
						2,619.27
HAMILTON CNTY DRUG TASK F	241733	02/03/15	SPECIAL INVESTIGATION FEE	911-4358200	5,000.00	
						5,000.00
HAMILTON COUNTY PROSECUTO	241734	02/03/15	COMMUNITY PROSECUTOR	1110-4124000 32296	252.22	
HAMILTON COUNTY PROSECUTO	241734	02/03/15	COMMUNITY PROSECUTOR	1110-4121000 32296	1,078.43	
HAMILTON COUNTY PROSECUTO	241734	02/03/15	COMMUNITY PROSECUTOR	1110-4111000 32296	17,394.00	
						18,724.65
HAMILTON COUNTY TOURISM I	241735	02/03/15	MARKETING & PROMOTIONS	1091-4341991	180.00	
						180.00
HAMILTON COUNTY TREASURER	241736	02/03/15	DED:197 PROP TAX	101-2358	100.00	
						100.00
HARE CHEVROLET INC	241737	02/03/15	REPAIR PARTS	2201-4237000	500.00	
HARE CHEVROLET INC	241737	02/03/15	AUTO REPAIR & MAINTENANCE	2201-4351000	225.21	
HARE CHEVROLET INC	241737	02/03/15	AUTO REPAIR & MAINTENANCE	2201-4351000	334.58	
						1,059.79
MICHELLE HARRINGTON	241738	02/03/15	ORGANIZATION & MEMBER DUE	1120-4355300	125.00	
						125.00
HENRY SCHEIN INC	241739	02/03/15	SPECIAL DEPT SUPPLIES	102-4239011	183.30	
						183.30
HEWLETT PACKARD INC	241740	02/03/15	HPT310 ZERO	1202-R4463201 32329	12,558.00	
						12,558.00
BOB HIGGINS	241741	02/03/15	EXTERNAL TRAINING TRAVEL	1207-4343002	95.00	
						95.00
HOOSIER FIRE EQUIPMENT IN	241742	02/03/15	REPAIR PARTS	1120-4237000	107.00	

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						107.00
HOOSIER RUBBER & TRANS-DO	241743	02/03/15	OTHER EXPENSES	651-5023990	43.60	
HOOSIER RUBBER & TRANS-DO	241743*	02/03/15	OTHER EXPENSES	651-5023990	-43.60	
						.00
CITY OF CARMEL	241744	02/03/15	DED:292 HSA IN FAM	101-2325	6,270.61	
CITY OF CARMEL	241744	02/03/15	DED:291 HSA IN S/C	101-2325	2,215.44	
CITY OF CARMEL	241744	02/03/15	DED:293 EMP HSA	101-2325	32,527.00	
CITY OF CARMEL	241744	02/03/15	DED:290 HSA IN EE	101-2325	1,892.56	
						42,905.61
I C C BUSINESS PRODUCTS	241745	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	883.94	
						883.94
I C O TRAINING FUND	241746	02/03/15	OTHER EXPENSES	210-5023990	40.00	
						40.00
IMAVEX	241747	02/03/15	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	241747	02/03/15	OTHER EXPENSES	651-5023990	64.50	
						129.00
INDIANA ASSOC OF CHIEFS O	241748	02/03/15	CONFERENCE	210-4357000	32290	960.00
						960.00
INDIANA OXYGEN CO	241749	02/03/15	GARAGE & MOTOR SUPPIES	2201-4232100	99.00	
						99.00
INDIANA SCHOOL OF BACKFLO	241750	02/03/15	OTHER EXPENSES	601-5023990	650.00	
						650.00
INDIANA STATE FAIR COMMIS	241751	02/03/15	FIELD TRIPS	1081-4343007	348.00	
						348.00
INDIANA WATER ENVIRONMENT	241752	02/03/15	OTHER EXPENSES	651-5023990	1,925.00	
						1,925.00
INDIANAPOLIS BUSINESS JOU	241753	02/03/15	OTHER CONT SERVICES	1801-4350900	83.95	
						83.95
INDIANAPOLIS RADIO	241754	02/03/15	MCC11501122872	1091-4341991	3,440.00	
						3,440.00
INNOVATIVE PLANNING LLC	241755	02/03/15	OTHER PROFESSIONAL FEES	1801-4341999	9,333.33	
						9,333.33
INTERNATIONAL ASSOC OF CH	241756	02/03/15	ORGANIZATION & MEMBER DUE	1110-4355300	150.00	
						150.00
INTERNATIONAL TALENT ACAD	241757	02/03/15	ADULT CONTRACTORS	1096-4340800	915.00	
INTERNATIONAL TALENT ACAD	241757	02/03/15	ADULT CONTRACTORS	1096-4340800	1,900.00	
						2,815.00
INTERSTATE ALL BATTERY CE	241758	02/03/15	REPAIR PARTS	1120-4237000	110.95	
						110.95
IRWIN COMPUTING	241759	02/03/15	WEB PAGE MAINT	1203-R4355400	31739	4,020.00
						4,020.00
J. J. KELLER & ASSOCIATES	241760	02/03/15	OTHER EXPENSES	651-5023990	111.89	
J. J. KELLER & ASSOCIATES	241760	02/03/15	OTHER EXPENSES	651-5023990	49.35	
						161.24
RYAN JELLISON	241761	02/03/15	TRAINING SEMINARS	210-4357000	414.60	
						414.60
JONES & HENRY ENGINEER IN	241762	02/03/15	OTHER EXPENSES	609-5023990	30,854.62	
						30,854.62
KELLER MACALUSO LLC	241763	02/03/15	OTHER CONT SERVICES	202-4350900	238.00	
KELLER MACALUSO LLC	241763	02/03/15	OTHER CONT SERVICES	202-4350900	1,920.50	
KELLER MACALUSO LLC	241763	02/03/15	OTHER CONT SERVICES	202-4350900	368.50	
KELLER MACALUSO LLC	241763	02/03/15	ILLINOIS STREET	212-4462865	6,042.50	
KELLER MACALUSO LLC	241763	02/03/15	ILLINOIS STREET	212-4462865	1,340.00	
						9,909.50
KIRBY RISK CORPORATION	241764	02/03/15	S107807131.001	652-5023990	1,424.62	
						1,424.62
KIRBY RISK CORPORATION	241765	02/03/15	S107893067.001	651-5023990	307.77	
						307.77

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KONICA MINOLTA BUSINESS S	241766	02/03/15	OTHER EXPENSES	601-5023990	646.38	
KONICA MINOLTA BUSINESS S	241766	02/03/15	COPIER	1125-4353004	1,074.17	
KONICA MINOLTA BUSINESS S	241766	02/03/15	COPIER	1091-4353004	3,718.76	
						5,439.31
KRONOS INC.	241767	02/03/15	PAYROLL PROGRAM	102-R4463202	24598	5,975.00
KRONOS INC.	241767	02/03/15	PAYROLL PROGRAM	102-R4463202	24598	1,000.00
KRONOS INC.	241767	02/03/15	REPLACEMENT DONGLE	1120-4350070	24671	926.38
						7,901.38
LABCHEM INC	241768	02/03/15	OTHER EXPENSES	651-5023990		345.71
						345.71
LANDSCAPE STRUCTURES INC	241769	02/03/15	BELT SEATS	1125-4237000	37975	617.00
						617.00
LEACH & RUSSELL	241770	02/03/15	REPAIRS TO HVAC	1110-4350100	32751	789.76
						789.76
MELANIE LENTZ	241771	02/03/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003		22.46
						22.46
LIBERTY MUTUAL INSURANCE	241772	02/03/15	LEGAL FEES	802-4340000		100.00
						100.00
LOWE'S COMPANIES INC	241773	02/03/15	REPAIR PARTS	2201-4237000		2,651.74
						2,651.74
LOWE'S COMPANIES INC	241774	02/03/15	REPAIR PARTS	1120-4237000		132.96
LOWE'S COMPANIES INC	241774	02/03/15	REPAIR PARTS	1120-4237000		27.71
LOWE'S COMPANIES INC	241774	02/03/15	REPAIR PARTS	1120-4237000		132.89
LOWE'S COMPANIES INC	241774	02/03/15	BUILDING MATERIAL	1120-4235000		316.63
LOWE'S COMPANIES INC	241774	02/03/15	BUILDING MATERIAL	1120-4235000		159.33
						769.52
LOWE'S COMPANIES INC	241775	02/03/15	BUILDING REPAIRS & MAINT	1125-4350100		335.34
LOWE'S COMPANIES INC	241775	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039		5.23
LOWE'S COMPANIES INC	241775	02/03/15	BUILDING MATERIAL	1093-4235000		70.80
LOWE'S COMPANIES INC	241775	02/03/15	EQUIPMENT REPAIRS & MAINT	1093-4350000		99.43
						510.80
LOWE'S COMPANIES INC	241776	02/03/15	SMALL TOOLS & MINOR EQUIP	1205-4238000		83.52
LOWE'S COMPANIES INC	241776	02/03/15	SMALL TOOLS & MINOR EQUIP	1205-4238000		377.09
						460.61
HONGYAN LU	241777	02/03/15	PARKS DEPARTMENT REFUND	1081-4358400		60.00
						60.00
LUMINAIRE SERVICE INC	241778	02/03/15	EQUIPMENT REPAIRS & MAINT	1125-4350000		60.00
LUMINAIRE SERVICE INC	241778	02/03/15	BUILDING REPAIRS & MAINT	1125-4350100		120.06
						180.06
MACALLISTER MACHINERY CO	241779	02/03/15	OTHER EXPENSES	651-5023990		235.00
MACALLISTER MACHINERY CO	241779	02/03/15	BUILDING REPAIRS & MAINT	1120-4350100		734.00
MACALLISTER MACHINERY CO	241779	02/03/15	BUILDING REPAIRS & MAINT	1120-4350100		681.00
MACALLISTER MACHINERY CO	241779	02/03/15	BUILDING REPAIRS & MAINT	1120-4350100		734.00
MACALLISTER MACHINERY CO	241779	02/03/15	BUILDING REPAIRS & MAINT	1120-4350100		734.00
MACALLISTER MACHINERY CO	241779	02/03/15	AUTO REPAIR & MAINTENANCE	2201-4351000		1,427.20
						4,545.20
MACO PRESS INC	241780	02/03/15	STATIONARY & PRNTD MATERL	1120-4230100		108.78
						108.78
MAGERS BOOKKEEPING SERVIC	241781	02/03/15	OTHER PROFESSIONAL FEES	1081-4341999		450.00
MAGERS BOOKKEEPING SERVIC	241781	02/03/15	OTHER PROFESSIONAL FEES	1091-4341999		435.00
MAGERS BOOKKEEPING SERVIC	241781	02/03/15	OTHER PROFESSIONAL FEES	1125-4341999		120.00
						1,005.00
MECHANICAL CONTRACTING SE	241782	02/03/15	OTHER EXPENSES	601-5023990		360.00
						360.00
MEDIA FACTORY	241783	02/03/15	OTHER EXPENSES	601-5023990		47.62
MEDIA FACTORY	241783	02/03/15	MARKETING & PROMOTIONS	1081-4341991		43.03
MEDIA FACTORY	241783	02/03/15	BUILDING REPAIRS & MAINT	1093-4350100		37.50
						128.15

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MEG & ASSOCIATES LLC	241784	02/03/15	EVENT PLANNING CITY	1203-4359003 32708	1,000.00	1,000.00
ERIC MEHL	241785	02/03/15	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
MENARDS - FISHERS	241786	02/03/15	OTHER EXPENSES	651-5023990	12.67	
MENARDS - FISHERS	241786	02/03/15	OTHER EXPENSES	651-5023990	-6.78	
MENARDS - FISHERS	241786	02/03/15	OTHER EXPENSES	651-5023990	125.82	
MENARDS - FISHERS	241786	02/03/15	OTHER EXPENSES	651-5023990	8.36	
MENARDS - FISHERS	241786	02/03/15	OTHER EXPENSES	651-5023990	6.77	
						146.84
MENARDS, INC	241787	02/03/15	REPAIR PARTS	1120-4237000	356.00	
MENARDS, INC	241787	02/03/15	OTHER EXPENSES	601-5023990	28.78	
MENARDS, INC	241787	02/03/15	OTHER EXPENSES	601-5023990	19.96	
MENARDS, INC	241787	02/03/15	OTHER EXPENSES	601-5023990	194.95	
MENARDS, INC	241787	02/03/15	OTHER EXPENSES	601-5023990	22.96	
MENARDS, INC	241787	02/03/15	REPAIR PARTS	1120-4237000	-80.62	
MENARDS, INC	241787	02/03/15	REPAIR PARTS	1120-4237000	148.20	
MENARDS, INC	241787	02/03/15	OTHER MAINT SUPPLIES	2201-4238900	159.97	
MENARDS, INC	241787	02/03/15	OTHER MAINT SUPPLIES	2201-4238900	25.92	
MENARDS, INC	241787	02/03/15	OTHER MAINT SUPPLIES	2201-4238900	82.72	
MENARDS, INC	241787	02/03/15	LANDSCAPING SUPPLIES	2201-4239034	72.74	
MENARDS, INC	241787	02/03/15	BUILDING REPAIRS & MAINT	2201-4350100	31.88	
MENARDS, INC	241787	02/03/15	BUILDING REPAIRS & MAINT	2201-4350100	214.06	
MENARDS, INC	241787	02/03/15	OTHER EXPENSES	651-5023990	37.91	
MENARDS, INC	241787	02/03/15	OTHER EXPENSES	651-5023990	29.85	
						1,345.28
MEYER PLASTICS INC	241788	02/03/15	OTHER EXPENSES	601-5023990	5.18	5.18
MID-AMERICA ELEVATOR INC	241789	02/03/15	EQUIPMENT MAINT CONTRACTS	1205-4351501	364.99	
MID-AMERICA ELEVATOR INC	241789	02/03/15	EQUIPMENT MAINT CONTRACTS	1110-4351501	182.51	
						547.50
MIDLAND ELECTRIC SUPPLY I	241790	02/03/15	OTHER EXPENSES	651-5023990	624.65	624.65
MOFAB INC.	241791	02/03/15	OTHER EXPENSES	651-5023990	497.92	497.92
MOTOROLA SOLUTIONS INC	241792	02/03/15	POWER SUPPLY	1115-4237000 32348	888.00	
MOTOROLA SOLUTIONS INC	241792	02/03/15	DASH MOUNTS	1115-R4237000 32175	357.75	
						1,245.75
MR. B'S LAWN MAINTENANCE	241793	02/03/15	FOUNDERS PARKS SNOW REMOV	1125-4350400 37955	624.00	624.00
HEATHER AND GARRET MUDD	241794	02/03/15	OTHER EXPENSES	610-5023990	17,100.00	17,100.00
NATIONAL RECREATION & PAR	241795	02/03/15	ORGANIZATION & MEMBER DUE	1125-4355300	360.00	360.00
NATIONAL RIFLE ASSOCIATIO	241796	02/03/15	ORGANIZATION & MEMBER DUE	1110-4355300	30.00	30.00
NATIONAL TACTICAL OFFICER	241797	02/03/15	ORGANIZATION & MEMBER DUE	1110-4355300	150.00	150.00
NELSON ALARM COMPANY	241798	02/03/15	BUILDING REPAIRS & MAINT	1120-4350100	620.00	
NELSON ALARM COMPANY	241798	02/03/15	BUILDING REPAIRS & MAINT	1120-4350100	244.00	
						864.00
NETWORK SERVICES COMPANY	241799	02/03/15	OTHER MISCELLANOUS	1120-4239099	1,042.56	
NETWORK SERVICES COMPANY	241799	02/03/15	OTHER MISCELLANOUS	1120-4239099	198.45	
NETWORK SERVICES COMPANY	241799	02/03/15	OTHER MAINT SUPPLIES	1120-4238900	1,521.00	
						2,762.01
NORTH CENTRAL CO-OP	241800	02/03/15	DIESEL FUEL	2201-4231300	902.62	902.62
NORTHERN SAFETY CO, INC	241801	02/03/15	OTHER EXPENSES	601-5023990	135.61	

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						135.61
NORTHSIDE TRAILER INC.	241802	02/03/15	OTHER EXPENSES	601-5023990	84.35	
NORTHSIDE TRAILER INC.	241802	02/03/15	REPAIR PARTS	2201-4237000	75.00	
						159.35
OAK SECURITY GROUP, LLC	241803	02/03/15	BUILDING REPAIRS & MAINT	1093-4350100	1,161.43	
OAK SECURITY GROUP, LLC	241803	02/03/15	BUILDING REPAIRS & MAINT	1093-4350100	61.15	
						1,222.58
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	2200-4230200	10.98	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1120-4230200	16.99	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1120-4230200	300.70	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1120-4230200	70.95	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1120-4230200	153.98	
OFFICE DEPOT INC	241805	02/03/15	FURNITURE & FIXTURES	2201-4463000	998.37	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	2201-4230200	3.35	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1115-4230200	63.33	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1205-4230200	45.94	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1205-4230200	23.79	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1205-4230200	18.70	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1205-4230200	55.32	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1205-4230200	32.59	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1205-4230200	20.15	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1205-4230200	3.31	
OFFICE DEPOT INC	241805	02/03/15	OTHER EXPENSES	651-5023990	69.83	
OFFICE DEPOT INC	241805	02/03/15	OTHER EXPENSES	601-5023990	69.82	
OFFICE DEPOT INC	241805	02/03/15	OTHER EXPENSES	651-5023990	6.53	
OFFICE DEPOT INC	241805	02/03/15	OTHER EXPENSES	601-5023990	6.52	
OFFICE DEPOT INC	241805	02/03/15	OTHER EXPENSES	651-5023990	14.40	
OFFICE DEPOT INC	241805	02/03/15	OTHER EXPENSES	601-5023990	14.39	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1110-4230200	-81.44	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1110-4230200	11.90	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1110-4230200	103.47	
OFFICE DEPOT INC	241805	02/03/15	OTHER MISCELLANEOUS	1110-4239099	82.90	
OFFICE DEPOT INC	241805	02/03/15	OTHER MISCELLANEOUS	1110-4239099	75.99	
OFFICE DEPOT INC	241805	02/03/15	OFFICE SUPPLIES	1110-4230200	25.40	
						2,218.16
OHIO CHILD SUPPORT PAYMEN	241806	02/03/15	DED:110 CHILD SUP	101-2316	189.05	
						189.05
OMNISITE	241807	02/03/15	OTHER EXPENSES	651-5023990	552.00	
						552.00
ON-RAMP INDIANA	241808	02/03/15	POWER SUPPLY	1115-4237000 32350	40.00	
						40.00
OTTO'S PARKING MARKING	241809	02/03/15	REPAIR PARTS	2201-4237000	67.50	
OTTO'S PARKING MARKING	241809	02/03/15	REPAIR PARTS	2201-4237000	67.50	
OTTO'S PARKING MARKING	241809	02/03/15	REPAIR PARTS	2201-4237000	132.30	
						267.30
OVERHEAD DOOR INC	241810	02/03/15	BUILDING REPAIRS & MAINT	1120-4350100	597.47	
						597.47
P F M CAR & TRUCK CARE CE	241811	02/03/15	AUTO REPAIR & MAINTENANCE	1125-4351000	18.99	
						18.99
PNC EQUIPMENT FINANCE	241812	02/03/15	OTHER EXPENSES	652-5023990	38,448.39	
PNC EQUIPMENT FINANCE	241812	02/03/15	OTHER EXPENSES	652-5023990	3,103.16	
						41,551.55
PADDACK WRECKER SERVICE,	241813	02/03/15	AUTO REPAIR & MAINTENANCE	2201-4351000	125.00	
						125.00
PANEL CRAFT PAINT & BODY	241814	02/03/15	OTHER EXPENSES	651-5023990	702.75	
						702.75
THE PEAK GROUP, INC	241815	02/03/15	RENT PAYMENTS	1110-4352500	1,416.66	
THE PEAK GROUP, INC	241815	02/03/15	RENT PAYMENTS	911-4352500	4,391.84	

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THE PEAK GROUP, INC	241815	02/03/15	GAS	911-4349000	200.00	
THE PEAK GROUP, INC	241815	02/03/15	ELECTRICITY	911-4348000	314.47	
						6,322.97
PENSKE CHEVROLET	241816	02/03/15	OTHER EXPENSES	651-5023990	82.92	
						82.92
PERF - CIVILIAN	241817	02/03/15	DED:200 PERF-EMPLE	101-2315	19,122.34	
PERF - CIVILIAN	241817	02/03/15	DED:201 PERF-EMPLR	101-2315	70,952.33	
						90,074.67
PETTY CASH - BROOKSHIRE G	241818	02/03/15	EXTERNAL TRAINING TRAVEL	1207-4343002	130.00	
						130.00
PING TREE SERVICE	241819	02/03/15	OTHER EXPENSES	601-5023990	607.75	
						607.75
PITNEY BOWES INC.	241820	02/03/15	OTHER RENTAL & LEASES	1115-4353099	138.00	
PITNEY BOWES INC.	241820	02/03/15	POSTAGE METER	1120-4353003	52.00	
PITNEY BOWES INC.	241820	02/03/15	POSTAGE METER	1125-4353003	85.34	
						275.34
PLYMATE	241821	02/03/15	OTHER EXPENSES	651-5023990	66.80	
PLYMATE	241821	02/03/15	OTHER EXPENSES	651-5023990	40.08	
PLYMATE	241821	02/03/15	OTHER EXPENSES	651-5023990	85.59	
PLYMATE	241821	02/03/15	OTHER EXPENSES	651-5023990	66.80	
PLYMATE	241821	02/03/15	OTHER EXPENSES	651-5023990	40.08	
PLYMATE	241821	02/03/15	OTHER EXPENSES	651-5023990	85.59	
PLYMATE	241821	02/03/15	OTHER EXPENSES	651-5023990	83.55	
PLYMATE	241821	02/03/15	CLEANING SERVICES	1205-4350600	228.60	
						697.09
POLICE & FIRE INSURANCE	241822	02/03/15	DED:353 P&F INS	101-2337	1,735.38	
						1,735.38
POUND ROCKOUT WORKOUT LLC	241823	02/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	250.00	
						250.00
POWER SYSTEMS INC	241824	02/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	285.15	
						285.15
PROFESSIONAL MANAGEMENT C	241825	02/03/15	INTERNAL INSTRUCT FEES	1120-4357003	2,500.00	
						2,500.00
PROPET DISTRIBUTORS INC	241826	02/03/15	SPECIAL DEPT SUPPLIES	2201-4239011	168.00	
						168.00
PUBLIC SAFETY MEDICAL SER	241827	02/03/15	MEDICAL FEES	1091-4340700	87.46	
						87.46
R E I REAL ESTATE SERVICE	241828	02/03/15	OTHER CONT SERVICES	1208-4350900	48,610.00	
R E I REAL ESTATE SERVICE	241828	02/03/15	OTHER CONT SERVICES	1208-4350900	48,610.00	
						97,220.00
RAY ALLEN MANUFACTURING C	241829	02/03/15	NARCOTIC BAGS	1110-R4357600 32242	33.99	
						33.99
RAY MARKETING	241830	02/03/15	STAFF CLOTHING	1081-4356004	87.80	
RAY MARKETING	241830	02/03/15	STAFF CLOTHING	1125-4356004	40.70	
RAY MARKETING	241830	02/03/15	STAFF CLOTHING	1091-4356004	81.30	
						209.80
RED WING SHOE STORES INC	241831	02/03/15	OTHER EXPENSES	651-5023990	142.49	
RED WING SHOE STORES INC	241831	02/03/15	OTHER EXPENSES	651-5023990	146.33	
						288.82
REPUBLIC WASTE SERVICE-TR	241832	02/03/15	OTHER EXPENSES	601-5023990	38,435.31	
						38,435.31
REYNOLDS FARM EQUIPMENT	241833	02/03/15	OTHER EXPENSES	651-5023990	59.09	
						59.09
RITZ SAFETY	241834	02/03/15	OTHER EXPENSES	601-5023990	44.95	
RITZ SAFETY	241834	02/03/15	OTHER EXPENSES	601-5023990	84.90	
RITZ SAFETY	241834	02/03/15	OTHER EXPENSES	601-5023990	103.02	
RITZ SAFETY	241834	02/03/15	OTHER EXPENSES	601-5023990	23.17	
						256.04

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ROBERT A BROTHERS	241835	02/03/15	DED:199 GARN	101-2308	1,199.77	
ROBERT A BROTHERS	241835	02/03/15	DED:171 GARN	101-2384	185.00	
						1,384.77
ROBERT'S DISTRIBUTORS, IN	241836	02/03/15	OTHER MISCELLANOUS	1110-4239099	98.47	
						98.47
RUNYON EQUIPMENT RENTAL	241837	02/03/15	OTHER RENTAL & LEASES	2201-4353099	377.59	
RUNYON EQUIPMENT RENTAL	241837	02/03/15	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	241837	02/03/15	OTHER EXPENSES	601-5023990	274.50	
RUNYON EQUIPMENT RENTAL	241837	02/03/15	OTHER EXPENSES	601-5023990	66.82	
RUNYON EQUIPMENT RENTAL	241837	02/03/15	OTHER EXPENSES	651-5023990	48.36	
RUNYON EQUIPMENT RENTAL	241837	02/03/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,001.30	
RUNYON EQUIPMENT RENTAL	241837	02/03/15	HEATERS HOLIDAY ON SQUARE	1203-R4359003 32019	350.00	
						2,166.93
S & S CRAFTS WORLDWIDE IN	241838	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	335.70	
S & S CRAFTS WORLDWIDE IN	241838	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	100.62	
						436.32
SAGAMORE READY MIX LLC	241839	02/03/15	OTHER EXPENSES	651-5023990	418.00	
						418.00
SERVICE PIPE & SUPPLY INC	241840	02/03/15	OTHER EXPENSES	601-5023990	748.26	
SERVICE PIPE & SUPPLY INC	241840	02/03/15	OTHER EXPENSES	601-5023990	647.68	
SERVICE PIPE & SUPPLY INC	241840	02/03/15	OTHER MAINT SUPPLIES	2201-4238900	70.81	
						1,466.75
SHRED-IT USA LLC	241841	02/03/15	OTHER CONT SERVICES	1701-4350900	443.20	
						443.20
SIGN A RAMA	241842	02/03/15	SPECIAL DEPT SUPPLIES	2201-4239011	69.00	
						69.00
SIGNAL CONSTRUCTION INC	241843	02/03/15	OTHER CONT SERVICES	2201-4350900	7,148.75	
						7,148.75
MARIA SILK	241844	02/03/15	PARKS DEPARTMENT REFUND	1092-4358400	38.00	
						38.00
SIMPLEXGRINNELL LP	241845	02/03/15	OTHER EXPENSES	601-5023990	486.00	
SIMPLEXGRINNELL LP	241845	02/03/15	OTHER EXPENSES	601-5023990	596.00	
						1,082.00
SIMPLIFILE	241846	02/03/15	RECORDING FEES	1701-4340600	405.00	
						405.00
SPECTER INSTRUMENTS	241847	02/03/15	OTHER EXPENSES	651-5023990	595.00	
						595.00
SPECTRUM JANITORIAL SUPPL	241848	02/03/15	OTHER MISCELLANOUS	1110-4239099	510.61	
						510.61
STAPLES BUSINESS ADVANTAG	241849	02/03/15	OFFICE SUPPLIES	1701-4230200	259.22	
STAPLES BUSINESS ADVANTAG	241849	02/03/15	OFFICE SUPPLIES	506-4230200	111.95	
STAPLES BUSINESS ADVANTAG	241849	02/03/15	OFFICE SUPPLIES	506-4230200	22.79	
STAPLES BUSINESS ADVANTAG	241849	02/03/15	OFFICE SUPPLIES	506-4230200	53.09	
STAPLES BUSINESS ADVANTAG	241849	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	65.04	
STAPLES BUSINESS ADVANTAG	241849	02/03/15	OFFICE SUPPLIES	1091-4230200	102.53	
STAPLES BUSINESS ADVANTAG	241849	02/03/15	OFFICE SUPPLIES	1091-4230200	216.45	
STAPLES BUSINESS ADVANTAG	241849	02/03/15	OFFICE SUPPLIES	1125-4230200	71.16	
						902.23
T B A WAREHOUSE	241850	02/03/15	REPAIR PARTS	1110-4237000	181.28	
T B A WAREHOUSE	241850	02/03/15	REPAIR PARTS	1110-4237000	161.55	
						342.83
T P I UTILITY CONSTRUCTIO	241851	02/03/15	OTHER EXPENSES	610-5023990	33,400.00	
						33,400.00
TARGET BANK	241852	02/03/15	GO PRO	1110-R4467099 32270	129.99	
						129.99
TARGET BANK	241853	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	190.59	
TARGET BANK	241853	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	195.97	
TARGET BANK	241853	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	187.87	

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TARGET BANK	241853	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	102.69	
TARGET BANK	241853	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	80.65	
TARGET BANK	241853	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	106.94	
						864.71
TARGET BANK	241854	02/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	44.70	
TARGET BANK	241854	02/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	47.45	
						92.15
TASER INTERNATIONAL	241855	02/03/15	TASER WITH HOLSTER	1110-4239010 32299	855.95	
						855.95
TAYLOR OIL CO INC	241856	02/03/15	OTHER EXPENSES	651-5023990	137.04	
TAYLOR OIL CO INC	241856	02/03/15	OTHER EXPENSES	651-5023990	1,560.00	
TAYLOR OIL CO INC	241856	02/03/15	OTHER EXPENSES	651-5023990	930.00	
						2,627.04
TEREX SERVICES	241857	02/03/15	INSPECTION	2201-4350100 32531	320.00	
						320.00
TESSCO	241858	02/03/15	ANTENNA	1115-R4237000 32168	426.82	
TESSCO	241858	02/03/15	GPS ANTENNA MOUNT	1115-4463100 32347	427.12	
						853.94
TEXON II TOWEL AND SUPPLY	241859	02/03/15	LINENS & BLANKETS	1096-4239001	182.00	
						182.00
THE MAILBOX PRO	241860	02/03/15	OTHER EXPENSES	601-5023990	135.00	
						135.00
TRACTOR SUPPLY CO	241861	02/03/15	6035301202510622	651-5023990	183.98	
TRACTOR SUPPLY CO	241861	02/03/15	6035301200050860	2201-4356001	149.99	
						333.97
TREASURER OF STATE	241862	02/03/15	EQUIPMENT MAINT CONTRACTS	1110-4351501	650.00	
						650.00
TRUCK SERVICE INC	241863	02/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	1,486.70	
						1,486.70
UPS	241864	02/03/15	000076V77A025	601-5023990	30.41	
UPS	241864	02/03/15	000076V77A035	601-5023990	14.23	
						44.64
U S FOODS	241865	02/03/15	FOOD & BEVERAGES	1095-4239040	574.13	
						574.13
SOWMYA UDAYAN	241866	02/03/15	ORGANIZATION & MEMBER DUE	1120-4355300	125.00	
						125.00
UNITED CONSULTING	241867	02/03/15	OTHER EXPENSES	610-5023990	7,700.00	
						7,700.00
UNITED STATES GOLF ASSOC.	241868	02/03/15	ORGANIZATION & MEMBER DUE	1207-4355300	110.00	
						110.00
UNUM LIFE INSURANCE CO OF	241869	02/03/15	DED:206 AD&D/LIFE	101-2347	2,061.32	
UNUM LIFE INSURANCE CO OF	241869	02/03/15	DED:203 LTD	101-2347	3,328.27	
						5,389.59
UNUM LIFE INSURANCE CO OF	241870	02/03/15	DED:202 STD	101-2348	2,541.12	
UNUM LIFE INSURANCE CO OF	241870	02/03/15	DED:205 LIFE INS.	101-2348	1,931.40	
UNUM LIFE INSURANCE CO OF	241870	02/03/15	DED:204 LIFE INS.	101-2348	18.50	
						4,491.02
USA BLUE BOOK	241871	02/03/15	OTHER EXPENSES	601-5023990	75.08	
						75.08
UTILITY SUPPLY CO INC.	241872	02/03/15	OTHER EXPENSES	601-5023990	42.32	
						42.32
VAN'S ELECTRICAL SYSTEMS	241873	02/03/15	REPAIR PARTS	1120-4237000	722.52	
VAN'S ELECTRICAL SYSTEMS	241873	02/03/15	REPAIR PARTS	1120-4237000	21.10	
VAN'S ELECTRICAL SYSTEMS	241873	02/03/15	REPAIR PARTS	1120-4237000	23.96	
						767.58
VIVE EXTERIOR DESIGN	241874	02/03/15	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900 31892	429.00	
VIVE EXTERIOR DESIGN	241874	02/03/15	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900 31892	182.00	
VIVE EXTERIOR DESIGN	241874	02/03/15	TARKINGTON GARAGE SNOW	1205-R4350900 31891	338.00	

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VIVE EXTERIOR DESIGN	241874	02/03/15	TARKINGTON GARAGE SNOW	1205-R4350900 31891	351.00	
W T T S FM 92.3	241875	02/03/15	HOLIDAY RADIO SPOTS	1203-R4359300 32014	2,745.00	1,300.00
WARD DIESEL FILTER SYS IN	241876	02/03/15	REPAIR PARTS	1120-4237000	900.17	2,745.00
WATERMAN'S FARM MARKET	241877	02/03/15	FIELD TRIPS	1081-4343007	680.00	900.17
WATERMAN'S FARM MARKET	241877	02/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	103.50	
WEBB EFFECTS LLC	241878	02/03/15	BUILDING REPAIRS & MAINT	1120-4350100	160.00	783.50
WINDY CITY LIGHTS INC	241879	02/03/15	FESTIVAL LIGHTING	1203-R4342100 31765	195.00	160.00
WINDY CITY LIGHTS INC	241879	02/03/15	FESTIVAL LIGHTING	1203-R4359000 31765	1,633.96	
WINDY CITY LIGHTS INC	241879	02/03/15	FESTIVAL LIGHTING	1203-R4359000 32134	3,719.27	5,548.23
WINNING MIND TRAINING	241880	02/03/15	TRAINING	210-4357000 32752	190.00	190.00
WOODLAND BOWL	241881	02/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	64.80	64.80
WORRELL CORPORATION	241882	02/03/15	OTHER EXPENSES	601-5023990	15.00	15.00
BRIGHT HOUSE NETWORK	241883	02/09/15	0050003119-02	1207-4349500	193.54	
BRIGHT HOUSE NETWORK	241883	02/09/15	00500006826-01	1160-4344200	68.95	
BRIGHT HOUSE NETWORK	241883	02/09/15	0050348311-01	1120-4344000	83.35	
BRIGHT HOUSE NETWORK	241883	02/09/15	0050006716-01	1110-4355400	83.95	429.79
CARMEL CLAY SCHOOLS-FUEL	241884	02/09/15	GASOLINE	1192-4231400	175.82	175.82
CARMEL UTILITIES	241885	02/09/15	0372406400	2201-4348500	20.34	
CARMEL UTILITIES	241885	02/09/15	1822424000	2201-4348500	20.34	
CARMEL UTILITIES	241885	02/09/15	0072653100	2201-4348500	22.15	
CARMEL UTILITIES	241885	02/09/15	0051208200	1120-4348500	201.74	
CARMEL UTILITIES	241885	02/09/15	0391262001	1125-4348500	530.50	
CARMEL UTILITIES	241885	02/09/15	0141932300	1125-4348500	249.49	1,044.56
CITIZENS WESTFIELD	241886	02/09/15	4015	601-5023990	33.15	
CITIZENS WESTFIELD	241886	02/09/15	4016	601-5023990	25.57	
CITIZENS WESTFIELD	241886	02/09/15	4017	601-5023990	40.73	
CITIZENS WESTFIELD	241886	02/09/15	4018	601-5023990	25.57	125.02
DIRECT TV	241887	02/09/15	056203803	1115-4353099	107.98	107.98
DUKE ENERGY	241889	02/09/15	39603050014	1120-4348000	131.60	
DUKE ENERGY	241889	02/09/15	08103666016	2201-4348000	13.26	
DUKE ENERGY	241889	02/09/15	47103666011	2201-4348000	33.47	
DUKE ENERGY	241889	02/09/15	62903721010	2201-4348000	64.70	
DUKE ENERGY	241889	02/09/15	85503714014	2201-4348000	150.66	
DUKE ENERGY	241889	02/09/15	70303728013	2201-4348000	27.86	
DUKE ENERGY	241889	02/09/15	02303727011	2201-4348000	78.40	
DUKE ENERGY	241889	02/09/15	95503714010	2201-4348000	104.23	
DUKE ENERGY	241889	02/09/15	41103050020	651-5023990	6,588.45	
DUKE ENERGY	241889	02/09/15	26003291013	651-5023990	122.87	
DUKE ENERGY	241889	02/09/15	91103050028	651-5023990	50.19	
DUKE ENERGY	241889	02/09/15	72003287018	651-5023990	49.29	
DUKE ENERGY	241889	02/09/15	51503287033	651-5023990	39.95	
DUKE ENERGY	241889	02/09/15	22403050010	651-5023990	24.89	
DUKE ENERGY	241889	02/09/15	55803643015	1207-4348000	39.38	
DUKE ENERGY	241889	02/09/15	87403794021	1125-4348000	829.38	

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DUKE ENERGY	241889	02/09/15	50103608012	1091-4348000	29,358.81	
DUKE ENERGY	241889	02/09/15	60103608018	1091-4348000	4,829.86	
DUKE ENERGY	241889	02/09/15	16603622018	1125-4348000	154.89	
DUKE ENERGY	241889	02/09/15	38903290029	1125-4348000	10.53	
DUKE ENERGY	241889	02/09/15	09903736019	1125-4348000	468.72	
DUKE ENERGY	241889	02/09/15	16503050017	1125-4348000	154.56	
DUKE ENERGY	241889	02/09/15	74703295014	1125-4348000	30.58	
DUKE ENERGY	241889	02/09/15	06003660018	1125-4348000	105.30	
DUKE ENERGY	241889	02/09/15	51603293022	1110-4348000	162.57	
						43,624.40
IPL	241890	02/09/15	6062	2201-4348000	6.87	
IPL	241890	02/09/15	1174571	2201-4348000	119.30	
IPL	241890	02/09/15	1637646	2201-4348000	35.78	
IPL	241890	02/09/15	1545000	2201-4348000	43.80	
IPL	241890	02/09/15	1516937	2201-4348000	47.38	
IPL	241890	02/09/15	1510549	2201-4348000	44.03	
IPL	241890	02/09/15	1490928	2201-4348000	46.00	
IPL	241890	02/09/15	1441315	2201-4348000	75.45	
IPL	241890	02/09/15	124279	651-5023990	2,041.48	
IPL	241890	02/09/15	1069103	1125-4348000	11.38	
IPL	241890	02/09/15	116789	1125-4348000	171.35	
IPL	241890	02/09/15	1220879	1125-4348000	783.88	
IPL	241890	02/09/15	925743	1125-4348000	1,344.48	
IPL	241890	02/09/15	1095795	1125-4348000	288.02	
IPL	241890	02/09/15	736499	1120-4348000	1,871.93	
IPL	241890	02/09/15	116807	1110-4348000	600.64	
						7,531.77
IPL	241891	02/09/15	116806 LATE FEE	651-5023990	648.68	
						648.68
VECTREN ENERGY	241892	02/09/15	026201722005784490	1091-4349000	93.00	
VECTREN ENERGY	241892	02/09/15	026201722005790413	1091-4349000	383.94	
VECTREN ENERGY	241892	02/09/15	026201722005009972	1125-4349000	556.85	
VECTREN ENERGY	241892	02/09/15	026201722005231890	1125-4349000	312.82	
VECTREN ENERGY	241892	02/09/15	026209100755120860	1205-4349000	461.65	
VECTREN ENERGY	241892	02/09/15	026205048005509338	1205-4349000	105.96	
VECTREN ENERGY	241892	02/09/15	026204184595342836	1205-4349000	257.09	
VECTREN ENERGY	241892	02/09/15	026003856835453681	1205-4349000	213.20	
VECTREN ENERGY	241892	02/09/15	026002558165731220	2201-4349000	1,049.25	
VECTREN ENERGY	241892	02/09/15	026002558165731215	2201-4349000	930.53	
VECTREN ENERGY	241892	02/09/15	026002558165731213	2201-4349000	163.93	
VECTREN ENERGY	241892	02/09/15	026201673955453543	1120-4349000	838.39	
VECTREN ENERGY	241892	02/09/15	026001404585278928	1120-4349000	1,124.73	
VECTREN ENERGY	241892	02/09/15	026212752235857760	1208-4349000	2,950.13	
						9,441.47
VERIZON WIRELESS	241893	02/09/15	680779348-00001	1110-4344100	2,558.16	
VERIZON WIRELESS	241893	02/09/15	980755496-00001	911-4344000	367.01	
VERIZON WIRELESS	241893	02/09/15	685729475-00001	2200-4344100	890.67	
VERIZON WIRELESS	241893	02/09/15	380889632-00001	1202-4344100	382.75	
VERIZON WIRELESS	241893	02/09/15	380889632-00001	1115-4344100	456.60	
VERIZON WIRELESS	241893	02/09/15	742039164-00001	601-5023990	1,791.43	
VERIZON WIRELESS	241893	02/09/15	485296750-00001	1120-4344100	1,813.19	
VERIZON WIRELESS	241893	02/09/15	485296750-00001	102-4463100	474.96	
						8,734.77
A T & T NATIONAL COMPLIAN	241894	02/09/15	TELEPHONE LINE CHARGES	911-4344000	125.00	
						125.00
ACTION PEST CONTROL, INC	241895	02/09/15	OTHER EXPENSES	601-5023990	80.00	
ACTION PEST CONTROL, INC	241895	02/09/15	OTHER EXPENSES	601-5023990	80.00	
ACTION PEST CONTROL, INC	241895	02/09/15	OTHER EXPENSES	601-5023990	80.00	

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						240.00
CITY OF CARMEL - PAYROLL	241896	02/09/15	DED:*T29 HAMLTN CTY	101-2355	35.64	
CITY OF CARMEL - PAYROLL	241896	02/09/15	DED:*SIN STATE TAX	101-2355	36.43	
CITY OF CARMEL - PAYROLL	241896	02/09/15	DED:*T29 HAMLTN CTY	101-2355	9.24	
CITY OF CARMEL - PAYROLL	241896	02/09/15	DED:*SIN STATE TAX	101-2355	121.18	
						202.49
CITY OF CARMEL-PAYROLL AC	241897	02/09/15	DED:*FT FED TAXES	101-2350	132.72	
CITY OF CARMEL-PAYROLL AC	241897	02/09/15	DED:*FT FED TAXES	101-2350	757.19	
CITY OF CARMEL-PAYROLL AC	241897	02/09/15	DED:*FM MED TAXES	101-2350	26.80	
CITY OF CARMEL-PAYROLL AC	241897	02/09/15	DED:*FI FICA TAXES	101-2350	114.64	
						1,031.35
GREATAMERICA FINANCIAL SE	241898	02/09/15	TELEPHONE LINE CHARGES	209-4344000	162.93	
GREATAMERICA FINANCIAL SE	241898	02/09/15	TELEPHONE LINE CHARGES	911-4344000	162.93	
GREATAMERICA FINANCIAL SE	241898	02/09/15	OTHER EXPENSES	601-5023990	1,751.43	
GREATAMERICA FINANCIAL SE	241898	02/09/15	OTHER EXPENSES	651-5023990	488.90	
GREATAMERICA FINANCIAL SE	241898	02/09/15	TELEPHONE LINE CHARGES	1115-4344000	5,580.48	
						8,146.67
JENNIFER HAMMONS	241899	02/09/15	TRAVEL FEES & EXPENSES	1081-4343000	212.80	
						212.80
PERF - CIVILIAN	241900	02/09/15	DED:201 PERF-EMPLR	101-2315	103.54	
PERF - CIVILIAN	241900	02/09/15	DED:200 PERF-EMPLE	101-2315	27.73	
						131.27
R G A/HOOSIER RUBBER & TR	241901	02/09/15	OTHER EXPENSES	651-5023990	43.60	
						43.60
UNITED AIRLINES	241902	02/09/15	EXTERNAL TRAINING TRAVEL	1201-4343002	517.77	
UNITED AIRLINES	241902	02/09/15	TRAINING SEMINARS	210-4357000	3,054.88	
UNITED AIRLINES	241902	02/09/15	TRAVEL PER DIEMS	1701-4343004	513.79	
						4,086.44
UNUM LIFE INSURANCE CO OF	241903	02/09/15	DED:202 STD	101-2348	17.60	
UNUM LIFE INSURANCE CO OF	241903	02/09/15	DED:205 LIFE INS.	101-2348	3.70	
						21.30
AMERICAN MESSAGING	241904	02/10/15	OTHER EXPENSES	651-5023990	32.11	
						32.11
CLAY TWP REGIONAL WASTE D	241905	02/10/15	4000500134500	601-5023990	92.38	
CLAY TWP REGIONAL WASTE D	241905	02/10/15	4000500034500	601-5023990	90.02	
CLAY TWP REGIONAL WASTE D	241905	02/10/15	0143006091230	1125-4348500	47.99	
CLAY TWP REGIONAL WASTE D	241905	02/10/15	0341578281126	1125-4348500	78.23	
CLAY TWP REGIONAL WASTE D	241905	02/10/15	1015000014110	1125-4348500	20.51	
CLAY TWP REGIONAL WASTE D	241905	02/10/15	0101006272502	1091-4348500	28.94	
CLAY TWP REGIONAL WASTE D	241905	02/10/15	0101016210101	1091-4348500	660.90	
CLAY TWP REGIONAL WASTE D	241905	02/10/15	4000400010100	1091-4348500	759.15	
CLAY TWP REGIONAL WASTE D	241905	02/10/15	2000130154000	1120-4348500	74.39	
CLAY TWP REGIONAL WASTE D	241905	02/10/15	0376122604988	1120-4348500	69.67	
CLAY TWP REGIONAL WASTE D	241905	02/10/15	2000240134001	2201-4348500	293.66	
						2,215.84
DUKE ENERGY	241906	02/10/15	51603293022	1110-4348000	.10	
						.10
WEX BANK	241907	02/10/15	0490-00-138007-0	1110-4231400	212.94	
						212.94
AR YOUNG CO INC	241908	02/10/15	OTHER EXPENSES	651-5023990	371.15	
						371.15
ABRA AUTO BODY & GLASS	241909	02/10/15	VEHICLE REPAIRS	1110-4351000 32285	883.82	
						883.82
ACE-PAK PRODUCTS INC	241910	02/10/15	OTHER MAINT SUPPLIES	1093-4238900	557.24	
						557.24
ACORN DISTRIBUTORS INC	241911	02/10/15	OTHER MAINT SUPPLIES	1205-4238900	259.65	
						259.65
ALGALCO LLC	241912	02/10/15	BOTTLED GAS	2201-4231100	39.24	

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						39.24
AMERICAN PLANNING ASSOCIA	241913	02/10/15	ORGANIZATION & MEMBER DUE	1192-4355300	422.00	
AMERICAN PLANNING ASSOCIA	241913	02/10/15	ORGANIZATION & MEMBER DUE	1192-4355300	466.00	
						888.00
AMERICAN RED CROSS-HLTH &	241914	02/10/15	OTHER FEES & LICENSES	1096-4358300	975.00	
						975.00
AQUA FALLS BOTTLED WATER	241915	02/10/15	PROMOTIONAL FUNDS	1192-4355100	182.80	
AQUA FALLS BOTTLED WATER	241915	02/10/15	PROMOTIONAL FUNDS	1192-4355100	10.00	
AQUA FALLS BOTTLED WATER	241915	02/10/15	OTHER RENTAL & LEASES	1192-4353099	20.00	
						212.80
ARAB TERMITE & PEST CONTR	241916	02/10/15	BUILDING REPAIRS & MAINT	1125-4350100	50.00	
						50.00
ARAMARK	241917	02/10/15	PROMOTIONAL FUNDS	1160-4355100	62.48	
						62.48
AUTOZONE INC	241918	02/10/15	OTHER EXPENSES	601-5023990	42.01	
AUTOZONE INC	241918	02/10/15	OTHER EXPENSES	601-5023990	5.81	
AUTOZONE INC	241918	02/10/15	OTHER EXPENSES	601-5023990	217.79	
AUTOZONE INC	241918	02/10/15	OTHER EXPENSES	601-5023990	5.81	
AUTOZONE INC	241918	02/10/15	OTHER EXPENSES	601-5023990	71.99	
AUTOZONE INC	241918	02/10/15	OTHER EXPENSES	601-5023990	10.22	
AUTOZONE INC	241918	02/10/15	OTHER EXPENSES	601-5023990	153.26	
AUTOZONE INC	241918	02/10/15	OTHER EXPENSES	601-5023990	72.16	
						579.05
BGI FITNESS	241919	02/10/15	CANNONDALE W ACCESS	1110-R4467099 32267	3,212.10	
						3,212.10
BARTLETT TREE EXPERTS	241920	02/10/15	TREE REMOVAL	1192-R4462401 32185	8,770.00	
						8,770.00
BATTERIES PLUS BULBS	241921	02/10/15	REPAIR PARTS	1120-4237000	382.95	
BATTERIES PLUS BULBS	241921	02/10/15	REPAIR PARTS	1120-4237000	239.70	
						622.65
KURTIS BAUMGARTNER	241922	02/10/15	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00
SUSAN BELL	241923	02/10/15	CLEANING SERVICES	911-4350600	100.00	
						100.00
BELL TECHLOGIX INC	241924	02/10/15	SOFTWARE	1192-4463202	874.00	
						874.00
BLUE LINE SECURITY SYSTEM	241925	02/10/15	SECURITY SERVICES	1091-4341992	420.00	
						420.00
BOSE, MCKINNEY & EVANS	241926	02/10/15	LEGAL SERVICES	1180-R4340000 32367	51.00	
BOSE, MCKINNEY & EVANS	241926	02/10/15	LEGAL SERVICES	1180-R4340000 32367	3,240.50	
BOSE, MCKINNEY & EVANS	241926	02/10/15	OTHER CONT SERVICES	202-4350900	1,420.00	
						4,711.50
BRADEN BUSINESS SYS, INC	241927	02/10/15	EQUIPMENT MAINT CONTRACTS	2201-4351501	27.13	
						27.13
KAREN BREEDLOVE	241928	02/10/15	OTHER EXPENSES	601-5023990	250.00	
						250.00
BROWN EQUIPMENT CO., INC	241929	02/10/15	AUTO REPAIR & MAINTENANCE	2201-4351000	2,469.81	
BROWN EQUIPMENT CO., INC	241929	02/10/15	REPAIR PARTS	2201-4237000	1,435.64	
						3,905.45
CDW GOVERNMENT INC	241930	02/10/15	EMS TABLETS	102-4467099 24677	8,309.40	
CDW GOVERNMENT INC	241930	02/10/15	EMS TABLETS	102-4467099 24677	687.36	
CDW GOVERNMENT INC	241930	02/10/15	EMS TABLETS	102-4467099 24677	837.62	
						9,834.38
C L COONROD & COMPANY	241931	02/10/15	ACCOUNTING SERV	1160-4340303 32604	8,923.00	
						8,923.00
C T W ELECTRICAL CO, INC	241932	02/10/15	REPAIR PARTS	2201-4237000	221.21	
						221.21
CAPITAL ONE COMMERCIAL	241933	02/10/15	7003731100072984	1081-4239039	214.95	

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						214.95
CARDIAC SCIENCE CORP	241934	02/10/15	SAFETY SUPPLIES	1081-4239012	7,810.00	7,810.00
CARGILL INC SALT DIVISION	241935	02/10/15	SALT & CALCIUM	2201-4236500	8,572.71	
CARGILL INC SALT DIVISION	241935	02/10/15	SALT & CALCIUM	2201-4236500	11,714.40	
CARGILL INC SALT DIVISION	241935	02/10/15	SALT & CALCIUM	2201-4236500	17,636.70	37,923.81
CARMEL ARTS BUILDING ASSO	241936	02/10/15	OTHER EXPENSES	601-5023990	449.42	
CARMEL ARTS BUILDING ASSO	241936	02/10/15	OTHER EXPENSES	651-5023990	449.42	898.84
CARMEL CHAMBER OF COMMERC	241937	02/10/15	TRAVEL PER DIEMS	1701-4343004	20.00	20.00
CARMEL DRIVE SELF-STORAGE	241938	02/10/15	OTHER PROFESSIONAL FEES	1701-4341999	95.00	95.00
CARMEL WELDING & SUPP INC	241939	02/10/15	OTHER EQUIPMENT	102-4467099	552.00	552.00
CARMEL WELDING & SUPP INC	241940	02/10/15	REPAIR PARTS	2201-4237000	29.61	29.61
CHAPMAN ELEC SUPPLY INC	241941	02/10/15	BUILDING REPAIRS & MAINT	2201-4350100	513.09	
CHAPMAN ELEC SUPPLY INC	241941	02/10/15	BUILDING REPAIRS & MAINT	1120-4350100	311.40	824.49
CHEMSEARCH	241942	02/10/15	GARAGE & MOTOR SUPPIES	1110-4232100	185.94	185.94
CHURCH CHURCH HITTLE & AN	241943	02/10/15	LEGAL FEES	1180-R4340000	31300	1,300.00
CINTAS CORPORATION #018	241944	02/10/15	LAUNDRY SERVICE	2201-4356501	678.39	
CINTAS CORPORATION #018	241944	02/10/15	UNIFORMS	1207-4356001	15.96	
CINTAS CORPORATION #018	241944	02/10/15	OTHER MAINT SUPPLIES	1093-4238900	483.60	1,177.95
CIRCUIT SQUARE TV-VIDEO	241945	02/10/15	EQUIPMENT REPAIRS & MAINT	1096-4350000	154.95	
CIRCUIT SQUARE TV-VIDEO	241945	02/10/15	EQUIPMENT REPAIRS & MAINT	1096-4350000	154.95	309.90
CITY OF LEWISVILLE	241946	02/10/15	EXTERNAL INSTRUCT FEES	1120-4357004	70.00	
CITY OF LEWISVILLE	241946	02/10/15	EXTERNAL INSTRUCT FEES	1120-4357004	70.00	140.00
CLARK TIRE INC	241947	02/10/15	EQUIPMENT REPAIRS & MAINT	1125-4350000	66.99	66.99
CROWN TROPHY	241948	02/10/15	GENERAL PROGRAM SUPPLIES	1096-4239039	37.00	37.00
CUMULUS INDIANAPOLIS	241949	02/10/15	MARKETING & PROMOTIONS	1091-4341991	2,835.00	
CUMULUS INDIANAPOLIS	241949	02/10/15	MARKETING & PROMOTIONS	1091-4341991	2,815.00	5,650.00
CURRENT PUBLISHING	241950	02/10/15	MARKETING & PROMOTIONS	1091-4341991	2,420.00	2,420.00
DTG OPERATIONS INC	241951	02/10/15	AUTOMOBILE LEASE	1160-4352600	775.00	
DTG OPERATIONS INC	241951*	02/10/15	AUTOMOBILE LEASE	1160-4352600	-775.00	.00
PENNY DALEY	241952	02/10/15	OTHER EXPENSES	601-5023990	250.00	250.00
DANIEL MCFEELY COMMUNICAT	241953	02/10/15	ECONOMIC DEVL P	1203-4359300	32705	8,250.00
GEORGE W DAVIS	241954	02/10/15	REFERENCE MANUALS	1110-4239002	207.40	207.40
DEERING CLEANERS	241955	02/10/15	CLEANING SERVICES	1120-4350600	373.94	373.94
ROB DEROCKER	241956	02/10/15	PUBLIC RELATIONS	1203-R4340401	31745	11,965.94
DIAL ONE ALLIED BLDG SVS	241957	02/10/15	CAULK JOINTS	1110-4350100	32294	192.50

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DIAL ONE ALLIED BLDG SVS	241957	02/10/15	CAULK JOINTS	1110-4350100 32294	192.50	385.00
DOMESTIC UNIFORM RENTAL	241958	02/10/15	CLEANING SERVICES	1115-4350600	39.20	39.20
E LURIE LLC	241959	02/10/15	OTHER EXPENSES	601-5023990	5,000.00	
E LURIE LLC	241959	02/10/15	OTHER EXPENSES	651-5023990	5,000.00	10,000.00
ELECTRONIC EVOLUTIONS INC	241960	02/10/15	OTHER MISCELLANOUS	1091-4239099	95.00	95.00
ELEMENT MATERIALS TECHNOL	241961	02/10/15	OTHER EXPENSES	651-5023990	366.30	366.30
EMBROIDERY PLUS	241962	02/10/15	UNIFORMS	1120-4356001	205.00	205.00
ENVERITY ENGINEERING	241963	02/10/15	012217.001-8788	102-R4350100 24627	600.00	600.00
ENVIRONMENTAL LABORATORIE	241964	02/10/15	OTHER EXPENSES	601-5023990	11.20	
ENVIRONMENTAL LABORATORIE	241964	02/10/15	OTHER EXPENSES	601-5023990	22.40	
ENVIRONMENTAL LABORATORIE	241964	02/10/15	OTHER EXPENSES	601-5023990	224.00	
ENVIRONMENTAL LABORATORIE	241964	02/10/15	OTHER EXPENSES	601-5023990	24.00	
ENVIRONMENTAL LABORATORIE	241964	02/10/15	OTHER CONT SERVICES	1094-4350900	36.00	317.60
EVERGREEN MOUNTAIN, LLC	241965	02/10/15	SNIPER TRAINING	210-4357000 32756	1,648.00	1,648.00
EXPRESS GRAPHICS	241966	02/10/15	SPECIAL DEPT SUPPLIES	2201-4239011	255.00	255.00
FASTENAL COMPANY	241967	02/10/15	SMALL TOOLS & MINOR EQUIP	2201-4238000	63.30	63.30
FBINAA OF INDIANA	241968	02/10/15	ORGANIZATION & MEMBER DUE	1110-4355300	80.00	80.00
FEDEX-SHIPPING CHARGES	241969	02/10/15	BUILDING MATERIAL	1093-4235000	34.88	34.88
FIFTH THIRD BANK	241970	02/10/15	TRAVEL FEES & EXPENSES	1125-4343000	253.75	
FIFTH THIRD BANK	241970	02/10/15	ORGANIZATION & MEMBER DUE	1125-4355300	88.12	
FIFTH THIRD BANK	241970	02/10/15	CLASSIFIED ADVERTISING	1125-4346000	275.00	
FIFTH THIRD BANK	241970	02/10/15	EXTERNAL INSTRUCT FEES	1125-4357004	431.20	
FIFTH THIRD BANK	241970	02/10/15	SPECIAL PROJECTS	1125-4359000	2,273.36	
FIFTH THIRD BANK	241970	02/10/15	TRAVEL FEES & EXPENSES	1091-4343000	199.36	
FIFTH THIRD BANK	241970	02/10/15	CLASSIFIED ADVERTISING	1091-4346000	450.00	
FIFTH THIRD BANK	241970	02/10/15	MARKETING & PROMOTIONS	1091-4341991	100.00	
FIFTH THIRD BANK	241970	02/10/15	SPECIAL PROJECTS	1091-4359000	775.00	
FIFTH THIRD BANK	241970	02/10/15	GENERAL PROGRAM SUPPLIES	1096-4239039	299.11	
FIFTH THIRD BANK	241970	02/10/15	SUBSCRIPTIONS	1091-4355200	25.00	
FIFTH THIRD BANK	241970	02/10/15	EXTERNAL INSTRUCT FEES	1091-4357004	499.00	
FIFTH THIRD BANK	241970	02/10/15	OTHER EXPENSES	853-5023990	1,574.65	
FIFTH THIRD BANK	241970	02/10/15	TEENO DISPLAY	1125-4464000 37953	2,858.36	10,101.91
FIKES FRESH BRANDS, INC	241971	02/10/15	BUILDING REPAIRS & MAINT	1207-4350100	36.00	36.00
FIRE DEPARTMENT TRAINING	241972	02/10/15	EXTERNAL INSTRUCT FEES	1120-4357004	1,825.00	1,825.00
FRAKES HEAVY EQUIPMENT PA	241973	02/10/15	REPAIR PARTS	2201-4237000	102.19	102.19
FRED PRYOR SEMINARS	241974	02/10/15	OTHER EXPENSES	651-5023990	597.00	597.00
FUN EXPRESS	241975	02/10/15	GENERAL PROGRAM SUPPLIES	1096-4239039	232.00	232.00
GARAGE DOORS OF INDIANAPO	241976	02/10/15	BUILDING REPAIRS & MAINT	1110-4350100	323.78	323.78

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GENERAL ALARM	241977	02/10/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	60.00	
GENUINE PARTS COMPANY-IND	241978	02/10/15	REPAIR PARTS	2201-4237000	3,107.45	60.00
GENUINE PARTS COMPANY-IND	241979	02/10/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	-7.50	3,107.45
GENUINE PARTS COMPANY-IND	241979	02/10/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	22.45	
GENUINE PARTS COMPANY-IND	241979	02/10/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	21.99	
GENUINE PARTS COMPANY-IND	241979	02/10/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	41.47	
GENUINE PARTS COMPANY-IND	241980	02/10/15	REPAIR PARTS	1120-4237000	398.12	78.41
GENUINE PARTS COMPANY-IND	241981	02/10/15	OIL	2200-4231500	22.32	398.12
GENUINE PARTS COMPANY-IND	241981	02/10/15	OIL	2200-4231500	30.56	
GENUINE PARTS COMPANY-IND	241982	02/10/15	OTHER EXPENSES	601-5023990	58.37	52.88
GENUINE PARTS COMPANY-IND	241982	02/10/15	OTHER EXPENSES	601-5023990	-11.11	
GENUINE PARTS COMPANY-IND	241982	02/10/15	OTHER EXPENSES	601-5023990	99.90	
GENUINE PARTS COMPANY-IND	241982	02/10/15	OTHER EXPENSES	601-5023990	3.39	
GENUINE PARTS COMPANY-IND	241982	02/10/15	OTHER EXPENSES	601-5023990	7.99	
GENUINE PARTS COMPANY-IND	241982	02/10/15	OTHER EXPENSES	601-5023990	28.68	
GENUINE PARTS COMPANY-IND	241982	02/10/15	OTHER EXPENSES	601-5023990	-16.89	170.33
GENUINE PARTS COMPANY-IND	241983	02/10/15	OTHER EXPENSES	651-5023990	164.57	
GENUINE PARTS COMPANY-IND	241983	02/10/15	OTHER EXPENSES	651-5023990	144.50	309.07
GENUINE PARTS COMPANY-IND	241984	02/10/15	GARAGE & MOTOR SUPPLIES	1115-4232100	18.06	18.06
GENUINE PARTS COMPANY-IND	241985	02/10/15	AUTO REPAIR & MAINTENANCE	1192-4351000	11.99	11.99
GIBSON TELDATA INC	241986	02/10/15	REP. EQUIP PIPE BURST	102-4463100	24684	443.90
GIBSON TELDATA INC	241986	02/10/15	CORDLESS HEADSET	1205-4463202	31666	159.80
GODBY HOME FURNISHINGS	241987	02/10/15	FURNITURE & FIXTURES	102-4463000	3,359.76	603.70
GRAINGER INC	241988	02/10/15	OTHER EXPENSES	651-5023990	88.75	3,359.76
GRAINGER INC	241988	02/10/15	OTHER EXPENSES	652-5023990	123.38	
GRAINGER INC	241988	02/10/15	LANDSCAPING SUPPLIES	2201-4239034	64.74	
GRAINGER INC	241988	02/10/15	OTHER MAINT SUPPLIES	2201-4238900	585.07	
GRAINGER INC	241988	02/10/15	LANDSCAPING SUPPLIES	2201-4239034	68.76	
GRAINGER INC	241988	02/10/15	BUILDING REPAIRS & MAINT	2201-4350100	71.48	1,002.18
GRAYBAR ELECTRIC CO, INC	241989	02/10/15	OTHER EXPENSES	601-5023990	113.85	113.85
DEBRA GRISHAM	241990	02/10/15	LEGAL FEES	1125-4340000	9,506.00	
DEBRA GRISHAM	241990	02/10/15	LEGAL FEES	1081-4340000	252.00	
DEBRA GRISHAM	241990	02/10/15	LEGAL FEES	1091-4340000	588.00	10,346.00
HALL SIGNS, INC.	241991	02/10/15	BUILDING MATERIAL	1093-4235000	28.44	28.44
HARE CHEVROLET INC	241992	02/10/15	REPAIR PARTS	2201-4237000	123.90	
HARE CHEVROLET INC	241992	02/10/15	REPAIR PARTS	2201-4237000	15.88	139.78
NANCY HECK	241993	02/10/15	SPECIAL PROJECTS	1203-4359000	99.00	
NANCY HECK	241993	02/10/15	OFFICE SUPPLIES	1203-4230200	56.99	155.99
RICHARD G HECK	241994	02/10/15	SUBSCRIPTIONS	1203-4355200	293.43	293.43
HENRY SCHEIN INC	241995	02/10/15	SPECIAL DEPT SUPPLIES	102-4239011	386.87	

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IRWIN COMPUTING	242019	02/10/15	WEB PAGE MAINT	1203-R4355400 31739	4,050.00	4,050.00
IU HEALTH WORKPLACE SERVI	242020	02/10/15	OTHER EXPENSES	301-5023990	4,374.16	
IU HEALTH WORKPLACE SERVI	242020	02/10/15	OTHER EXPENSES	301-5023990	16,348.85	
IU HEALTH WORKPLACE SERVI	242020	02/10/15	OTHER EXPENSES	301-5023990	1,293.86	
IU HEALTH WORKPLACE SERVI	242020	02/10/15	OTHER EXPENSES	301-5023990	26,770.00	
IU HEALTH WORKPLACE SERVI	242020	02/10/15	GENERAL INSURANCE	1205-4347500	692.40	
IU HEALTH WORKPLACE SERVI	242020	02/10/15	TESTING FEES	1201-4358800	15.00	
J & K COMMUNICATIONS, INC	242021	02/10/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	97.58	49,494.27
JOHN E REID AND ASSOCIATE	242022	02/10/15	TRAINING	210-4357000 32759	580.00	97.58
JONES & HENRY ENGINEER IN	242023	02/10/15	OTHER EXPENSES	651-5023990	2,462.00	
JONES & HENRY ENGINEER IN	242023	02/10/15	OTHER EXPENSES	609-5023990	8,998.74	
JONES & HENRY ENGINEER IN	242023	02/10/15	OTHER EXPENSES	609-5023990	7,859.29	
KAHN, DEES, DONOVAN & KAH	242024	02/10/15	OTHER CONT SERVICES	202-4350900	1,048.55	19,320.03
JEREMY KASHMAN	242025	02/10/15	HARDWARE	2200-4463201	724.97	1,048.55
KELLER MACALUSO LLC	242026	02/10/15	OTHER EXPENSES	610-5023990	1,005.00	724.97
KELLER MACALUSO LLC	242026	02/10/15	OTHER EXPENSES	610-5023990	234.50	
KELLER MACALUSO LLC	242026	02/10/15	OTHER EXPENSES	601-5023990	234.50	
KELLER MACALUSO LLC	242026	02/10/15	OTHER EXPENSES	610-5023990	335.00	
KENNEY OUTDOOR SOLUTIONS	242027	02/10/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	281.03	1,809.00
KENNEY OUTDOOR SOLUTIONS	242027	02/10/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	201.52	
KENNEY OUTDOOR SOLUTIONS	242027	02/10/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	33.08	
MICHAEL KILPATRICK	242028	02/10/15	CELLULAR PHONE FEES	1091-4344100	25.00	515.63
KIRBY RISK CORPORATION	242029	02/10/15	S107909620.001	652-5023990	1,066.41	25.00
KIRBY RISK CORPORATION	242029	02/10/15	S107908301.001	651-5023990	38.25	
KIRBY RISK CORPORATION	242029	02/10/15	S107908301.001	651-5023990	43.86	
KIRBY RISK CORPORATION	242029	02/10/15	S107908593.001	651-5023990	81.75	
KIRBY RISK CORPORATION	242029	02/10/15	S107895204.001	651-5023990	117.83	
KIRBY RISK CORPORATION	242029	02/10/15	S107909620.003	652-5023990	1,070.78	
KIRBY RISK CORPORATION	242029	02/10/15	S107909620.002	652-5023990	56.27	
KIRBY RISK CORPORATION	242029	02/10/15	S107909620.004	652-5023990	102.05	
KONICA MINOLTA BUSINESS S	242030	02/10/15	COPIER	1125-4353004	291.00	2,577.20
KONICA MINOLTA BUSINESS S	242030	02/10/15	COPIER	1091-4353004	291.00	
KROGER CO	242031	02/10/15	GENERAL PROGRAM SUPPLIES	1125-4239039	31.65	582.00
KROGER CO	242031	02/10/15	GENERAL PROGRAM SUPPLIES	1081-4239039	339.13	
KROGER CO	242031	02/10/15	GENERAL PROGRAM SUPPLIES	1081-4239039	70.72	
KROGER CO	242031	02/10/15	GENERAL PROGRAM SUPPLIES	1081-4239039	263.97	
KROGER CO	242031	02/10/15	GENERAL PROGRAM SUPPLIES	1081-4239039	106.70	
KROGER CO	242031	02/10/15	GENERAL PROGRAM SUPPLIES	1096-4239039	57.06	
KROGER CO	242031	02/10/15	GENERAL PROGRAM SUPPLIES	1096-4239039	138.54	
KROGER CO	242031	02/10/15	FOOD & BEVERAGES	1095-4239040	54.77	
KRONOS INC.	242032	02/10/15	PAYROLL PROGRAM	102-R4463202 24598	1,200.00	1,062.54
LAI LTD	242033	02/10/15	OTHER EXPENSES	651-5023990	2,928.14	1,200.00
JOSH LANE	242034	02/10/15	TRAVEL FEES & EXPENSES	1081-4343000	59.02	2,928.14

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						59.02
LEACH & RUSSELL	242035	02/10/15	BUILDING REPAIRS & MAINT	1115-4350100	235.00	235.00
SHAUNA LEWALLEN	242036	02/10/15	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
MACALLISTER MACHINERY CO	242037	02/10/15	REPAIR PARTS	2201-4237000	16.58	
MACALLISTER MACHINERY CO	242037	02/10/15	REPAIR PARTS	2201-4237000	3.46	
						20.04
MAGERS BOOKKEEPING SERVIC	242038	02/10/15	OTHER PROFESSIONAL FEES	1125-4341999	100.00	
MAGERS BOOKKEEPING SERVIC	242038	02/10/15	OTHER PROFESSIONAL FEES	1091-4341999	170.00	
MAGERS BOOKKEEPING SERVIC	242038	02/10/15	OTHER PROFESSIONAL FEES	1081-4341999	200.00	
MAGERS BOOKKEEPING SERVIC	242038	02/10/15	OTHER PROFESSIONAL FEES	1125-4341999	15.00	
						485.00
MASTER TRANSLATION SERVIC	242039	02/10/15	INTERPRETER FEES	1301-R4341954	26696	928.00
						928.00
ELLA MAE MAYNARD	242040	02/10/15	3461393001 REFUND	601-5023990	29.46	29.46
MCNAMARA	242041	02/10/15	PROMOTIONAL FUNDS	1192-4355100	87.99	87.99
MEDIA FACTORY	242042	02/10/15	OTHER EXPENSES	601-5023990	248.24	
MEDIA FACTORY	242042	02/10/15	MISC PRINTING	1192-R4345002	32187	566.27
						814.51
MENARDS, INC	242043	02/10/15	OTHER MAINT SUPPLIES	2201-4238900	25.23	
MENARDS, INC	242043	02/10/15	OTHER MAINT SUPPLIES	2201-4238900	52.32	
MENARDS, INC	242043	02/10/15	OTHER MAINT SUPPLIES	2201-4238900	24.76	
MENARDS, INC	242043	02/10/15	OTHER MAINT SUPPLIES	2201-4238900	19.99	
MENARDS, INC	242043	02/10/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	13.98	
MENARDS, INC	242043	02/10/15	OFFICE SUPPLIES	1120-4230200	6.48	
MENARDS, INC	242043	02/10/15	OTHER MAINT SUPPLIES	2201-4238900	27.73	
MENARDS, INC	242043	02/10/15	OTHER EXPENSES	601-5023990	9.83	
MENARDS, INC	242043	02/10/15	OTHER EXPENSES	601-5023990	149.46	
MENARDS, INC	242043	02/10/15	OTHER EXPENSES	601-5023990	52.44	
MENARDS, INC	242043	02/10/15	OTHER EXPENSES	601-5023990	169.00	
MENARDS, INC	242043	02/10/15	OTHER EXPENSES	601-5023990	169.00	
MENARDS, INC	242043	02/10/15	OTHER MAINT SUPPLIES	2201-4238900	1.25	
MENARDS, INC	242043	02/10/15	OTHER MAINT SUPPLIES	2201-4238900	22.32	
						743.79
MOBILE MINI INC	242044	02/10/15	OTHER RENTAL & LEASES	1094-4353099	136.51	136.51
						136.51
JOHN R. MOLITOR	242045	02/10/15	LEGAL SERVICES	1192-R4340000	32189	3,500.00
						3,500.00
MOTIONS INCORPORATED	242046	02/10/15	ADULT CONTRACTORS	1096-4340800	200.00	200.00
						200.00
MUNICIPAL EMERGENCY SERVI	242047	02/10/15	SAFETY ACCESSORIES	1120-4356003	94.93	
MUNICIPAL EMERGENCY SERVI	242047	02/10/15	SAFETY ACCESSORIES	1120-4356003	95.06	
						189.99
APRIL MURRAY	242048	02/10/15	TRAVEL PER DIEMS	1180-4343004	13.80	13.80
NATIONAL ASSOC OF FIRE IN	242049	02/10/15	ORGANIZATION & MEMBER DUE	1120-4355300	65.00	65.00
NATIONAL ASSOCIATION OF T	242050	02/10/15	ORGANIZATION & MEMBER DUE	1110-4355300	35.00	35.00
NORTH CENTRAL CO-OP	242051	02/10/15	OIL	2201-4231500	616.00	616.00
NORTHSIDE TRAILER INC.	242052	02/10/15	REPAIR PARTS	2201-4237000	20.20	
NORTHSIDE TRAILER INC.	242052	02/10/15	REPAIR PARTS	2201-4237000	20.20	
						40.40
OBERER'S FLOWERS	242053	02/10/15	PROMOTIONAL FUNDS	1180-4355100	85.95	

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						85.95
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	2201-4230200	11.43	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	1801-4230200	124.98	
OFFICE DEPOT INC	242054	02/10/15	REPAIR PARTS	1120-4237000	618.82	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	1120-4230200	790.02	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	1120-4230200	6.98	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	1120-4230200	19.49	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	1120-4230200	129.48	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	1120-4230200	50.78	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	1120-4230200	62.29	
OFFICE DEPOT INC	242054	02/10/15	OTHER EXPENSES	601-5023990	17.36	
OFFICE DEPOT INC	242054	02/10/15	OTHER EXPENSES	651-5023990	17.35	
OFFICE DEPOT INC	242054	02/10/15	OTHER EXPENSES	601-5023990	163.92	
OFFICE DEPOT INC	242054	02/10/15	OTHER EXPENSES	601-5023990	16.82	
OFFICE DEPOT INC	242054	02/10/15	OTHER EXPENSES	651-5023990	64.40	
OFFICE DEPOT INC	242054	02/10/15	OTHER EXPENSES	651-5023990	11.48	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	1110-4230200	51.14	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	1110-4230200	105.58	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	1110-4230200	170.98	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	1110-4230200	37.00	
OFFICE DEPOT INC	242054	02/10/15	OFFICE SUPPLIES	209-4230200	241.67	
OGLETREE DEAKINS	242055	02/10/15	HANEY REGISTRATION	1180-R4357004 32356	695.00	2,711.97
						695.00
ON RAMP INDIANA INC	242056	02/10/15	INFO SYS MAINT/CONTRACTS	1125-4341955	700.00	
ON RAMP INDIANA INC	242056	02/10/15	INFO SYS MAINT/CONTRACTS	1081-4341955	220.00	
ON RAMP INDIANA INC	242056	02/10/15	INFO SYS MAINT/CONTRACTS	1091-4341955	560.00	
ON RAMP INDIANA INC	242056	02/10/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	508.00	
						1,988.00
O'REILLY AUTO PARTS	242057	02/10/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	53.30	
						53.30
OTTO'S PARKING MARKING	242058	02/10/15	REPAIR PARTS	2201-4237000	165.75	
						165.75
P F M CAR & TRUCK CARE CE	242059	02/10/15	REPLACE TIRES ON KUBOTA	1125-4351000 38009	581.26	
P F M CAR & TRUCK CARE CE	242059	02/10/15	TRUCK REPAIRS	1125-4351000 38026	2,076.84	
P F M CAR & TRUCK CARE CE	242059	02/10/15	AUTO REPAIR & MAINTENANCE	1120-4351000	43.15	
P F M CAR & TRUCK CARE CE	242059	02/10/15	AUTO REPAIR & MAINTENANCE	1120-4351000	40.99	
						2,742.24
PAYCOR, INC	242060	02/10/15	OTHER PROFESSIONAL FEES	1125-4341999	225.10	
PAYCOR, INC	242060	02/10/15	OTHER PROFESSIONAL FEES	1081-4341999	1,301.96	
PAYCOR, INC	242060	02/10/15	OTHER PROFESSIONAL FEES	1091-4341999	2,269.96	
PAYCOR, INC	242060	02/10/15	OTHER PROFESSIONAL FEES	1081-4341999	571.25	
PAYCOR, INC	242060	02/10/15	OTHER PROFESSIONAL FEES	1091-4341999	895.72	
PAYCOR, INC	242060	02/10/15	OTHER PROFESSIONAL FEES	1125-4341999	139.17	
						5,403.16
PEARSON WHOLESALE PARTS	242061	02/10/15	OTHER EXPENSES	601-5023990	47.90	
PEARSON WHOLESALE PARTS	242061	02/10/15	OTHER EXPENSES	601-5023990	20.96	
PEARSON WHOLESALE PARTS	242061	02/10/15	REPAIR PARTS	2201-4237000	75.60	
PEARSON WHOLESALE PARTS	242061	02/10/15	REPAIR PARTS	2201-4237000	33.57	
PEARSON WHOLESALE PARTS	242061	02/10/15	REPAIR PARTS	2201-4237000	285.88	
PEARSON WHOLESALE PARTS	242061	02/10/15	REPAIR PARTS	2201-4237000	100.24	
PEARSON WHOLESALE PARTS	242061	02/10/15	REPAIR PARTS	2201-4237000	65.18	
						629.33
PETTY CASH	242062	02/10/15	GASOLINE	1192-4231400	10.01	
PETTY CASH	242062	02/10/15	TRAVEL FEES & EXPENSES	1192-4343001	24.00	
						34.01
PETTY CASH	242063	02/10/15	TRAINING SEMINARS	210-4357000	18.00	
						18.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PETTY CASH	242064	02/10/15	AUTO REPAIR & MAINTENANCE	911-4351000	15.87	
PETTY CASH	242064	02/10/15	EXTERNAL TRAINING TRAVEL	911-4343002	11.00	
						26.87
PHYSIO CONTROL CORP	242065	02/10/15	SPECIAL DEPT SUPPLIES	102-4239011	1,089.24	
						1,089.24
PICKETT & ASSOCIATES	242066	02/10/15	MARKETING & PROMOTIONS	1091-4341991	2,698.65	
PICKETT & ASSOCIATES	242066	02/10/15	MARKETING & PROMOTIONS	1081-4341991	299.85	
						2,998.50
PICKLE-BALL INC	242067	02/10/15	GENERAL PROGRAM SUPPLIES	1096-4239039	71.87	
						71.87
PIONEER DRAMA SERVICE	242068	02/10/15	GENERAL PROGRAM SUPPLIES	1082-4239039	948.40	
						948.40
PITNEY BOWES	242069	02/10/15	POSTAGE METER	1160-4353003	9.50	
						9.50
NIKEESHA PITTMAN	242070	02/10/15	TRAVEL FEES & EXPENSES	1081-4343000	102.90	
						102.90
PLUG & PAY TECHNOLOGIES,	242071	02/10/15	OTHER PROFESSIONAL FEES	1091-4341999	402.50	
PLUG & PAY TECHNOLOGIES,	242071	02/10/15	OTHER PROFESSIONAL FEES	1091-4341999	82.20	
						484.70
PLYMATE	242072	02/10/15	OTHER EXPENSES	651-5023990	83.55	
PLYMATE	242072	02/10/15	OTHER EXPENSES	651-5023990	192.47	
PLYMATE	242072	02/10/15	OTHER RENTAL & LEASES	1110-4353099	34.22	
						310.24
POMP'S TIRE	242073	02/10/15	OTHER EXPENSES	601-5023990	66.00	
POMP'S TIRE	242073	02/10/15	OTHER EXPENSES	601-5023990	464.76	
						530.76
POWER TRAIN COMPANIES	242074	02/10/15	AUTO REPAIR & MAINTENANCE	2201-4351000	454.03	
						454.03
PURCHASE POWER	242075	02/10/15	8000-9000-0281-2133	1192-4342100	1,520.99	
						1,520.99
R & T TIRE & AUTO - NOBLE	242076	02/10/15	AUTO REPAIR & MAINTENANCE	1120-4351000	1,610.96	
						1,610.96
RELIABLE TRANSMISSION SER	242077	02/10/15	REPAIR PARTS	1120-4237000	128.16	
						128.16
REPUBLIC WASTE SERVICES O	242078	02/10/15	OTHER EXPENSES	601-5023990	80.18	
REPUBLIC WASTE SERVICES O	242078	02/10/15	OTHER EXPENSES	601-5023990	71.00	
REPUBLIC WASTE SERVICES O	242078	02/10/15	OTHER EXPENSES	601-5023990	116.39	
REPUBLIC WASTE SERVICES O	242078	02/10/15	BUILDING REPAIRS & MAINT	2201-4350100	171.40	
REPUBLIC WASTE SERVICES O	242078	02/10/15	TRASH COLLECTION	1091-4350101	446.00	
REPUBLIC WASTE SERVICES O	242078	02/10/15	TRASH COLLECTION	1125-4350101	75.00	
REPUBLIC WASTE SERVICES O	242078	02/10/15	TRASH COLLECTION	1125-4350101	150.00	
REPUBLIC WASTE SERVICES O	242078	02/10/15	TRASH COLLECTION	1120-4350101	363.18	
REPUBLIC WASTE SERVICES O	242078	02/10/15	TRASH COLLECTION	1120-4350101	37.50	
REPUBLIC WASTE SERVICES O	242078	02/10/15	TRASH COLLECTION	1110-4350101	165.00	
REPUBLIC WASTE SERVICES O	242078	02/10/15	TRASH COLLECTION	1115-4350101	43.90	
REPUBLIC WASTE SERVICES O	242078	02/10/15	OTHER EXPENSES	651-5023990	646.05	
REPUBLIC WASTE SERVICES O	242078	02/10/15	OTHER EXPENSES	651-5023990	259.77	
REPUBLIC WASTE SERVICES O	242078	02/10/15	TRASH COLLECTION	1205-4350101	140.33	
						2,765.70
REPUBLIC WASTE SERVICE-TR	242079	02/10/15	TRASH	601-5023990	53,369.55	
						53,369.55
RICOH AMERICAS CORPORATIO	242080	02/10/15	COPIER	1301-R4353004 26691	177.57	
						177.57
RUNYON EQUIPMENT RENTAL	242081	02/10/15	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	242081	02/10/15	REPAIR PARTS	2201-4237000	169.16	
RUNYON EQUIPMENT RENTAL	242081	02/10/15	REPAIR PARTS	2201-4237000	-178.09	
RUNYON EQUIPMENT RENTAL	242081	02/10/15	OTHER MAINT SUPPLIES	2201-4238900	29.97	
RUNYON EQUIPMENT RENTAL	242081	02/10/15	OTHER EXPENSES	601-5023990	485.91	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
S & S CRAFTS WORLDWIDE IN	242082	02/10/15	GENERAL PROGRAM SUPPLIES	1081-4239039	100.91	555.31
SAFE SITTER INC	242083	02/10/15	GENERAL PROGRAM SUPPLIES	1096-4239039	2.69	100.91
ADAM SCHRINER	242084	02/10/15	TRAVEL FEES & EXPENSES	1192-4343001	35.00	2.69
SERVICE FIRST CLEANING, I	242085	02/10/15	CLEANING SERVICES	1202-4350600	300.00	35.00
SERVICE FIRST CLEANING, I	242085	02/10/15	CLEANING SERVICES	1115-4350600	500.00	
SERVICE FIRST CLEANING, I	242085	02/10/15	CLEANING SERVICES	2201-4350600	982.20	
SERVICE FIRST CLEANING, I	242085	02/10/15	CLEANING SERVICES	1110-4350600	2,447.50	
SERVICE FIRST CLEANING, I	242085	02/10/15	CLEANING SERVICES	1701-4350600	200.00	4,429.70
SERVICE PIPE & SUPPLY INC	242086	02/10/15	OTHER EXPENSES	601-5023990	477.76	
SERVICE PIPE & SUPPLY INC	242086	02/10/15	OTHER EXPENSES	601-5023990	521.03	
SERVICE PIPE & SUPPLY INC	242086	02/10/15	OTHER EXPENSES	601-5023990	73.11	1,071.90
MICHAEL SHEEKS	242087	02/10/15	OTHER MISCELLANEOUS	1192-4239099	37.73	
MICHAEL SHEEKS	242087	02/10/15	OTHER MISCELLANEOUS	1192-4239099	39.98	
MICHAEL SHEEKS	242087	02/10/15	EXTERNAL INSTRUCT FEES	1192-4357004	179.97	257.68
SIMON AND COMPANY INC	242088	02/10/15	OTHER EXPENSES	601-5023990	1,193.96	
SIMON AND COMPANY INC	242088	02/10/15	OTHER EXPENSES	651-5023990	1,193.95	
SIMON AND COMPANY INC	242088	02/10/15	LOBBYING SERVICE	1160-4340400 32615	925.11	3,313.02
SMART STOP CLEANERS	242089	02/10/15	DRY CLEANING	1110-4356502	443.00	
SMART STOP CLEANERS	242089	02/10/15	DRY CLEANING	1110-4356502	543.00	986.00
SOUTHEASTERN SECURITY CON	242090	02/10/15	CRIMIINAL BACKGROUND CHEC	1125-4341990	203.50	203.50
SOUTHEASTERN SUPPLY CO	242091	02/10/15	OTHER EXPENSES	601-5023990	209.20	209.20
SPEAR CORPORATION	242092	02/10/15	OTHER MAINT SUPPLIES	1094-4238900	3,601.00	3,601.00
STAPLES BUSINESS ADVANTAG	242093	02/10/15	OFFICE SUPPLIES	1081-4230200	35.48	
STAPLES BUSINESS ADVANTAG	242093	02/10/15	OFFICE SUPPLIES	1125-4230200	326.06	
STAPLES BUSINESS ADVANTAG	242093	02/10/15	OFFICE SUPPLIES	1081-4230200	208.08	
STAPLES BUSINESS ADVANTAG	242093	02/10/15	OFFICE SUPPLIES	1091-4230200	337.25	
STAPLES BUSINESS ADVANTAG	242093	02/10/15	OFFICE SUPPLIES	1110-4230200	62.35	
STAPLES BUSINESS ADVANTAG	242093	02/10/15	OFFICE SUPPLIES	1205-4230200	44.03	
STAPLES BUSINESS ADVANTAG	242093	02/10/15	OFFICE SUPPLIES	911-4230200	41.38	
STAPLES BUSINESS ADVANTAG	242093	02/10/15	OTHER MISCELLANEOUS	911-4239099	43.45	
STAPLES BUSINESS ADVANTAG	242093	02/10/15	OFFICE SUPPLIES	1701-4230200	26.89	1,124.97
GAIL STRONG	242094	02/10/15	TRAVEL FEES & EXPENSES	1081-4343000	18.64	18.64
T M T INC	242095	02/10/15	GROUNDS MAINTENANCE	1192-R4350400 31704	3,055.00	3,055.00
T P I UTILITY CONSTRUCTIO	242096	02/10/15	OTHER EXPENSES	601-5023990	6,240.00	6,240.00
THE TIMES	242097	02/10/15	PUBLICATION OF LEGAL ADS	1192-4345500	23.16	23.16
BILL THOMAS	242098	02/10/15	OTHER EXPENSES	854-5023990	24.50	24.50
TIRE CENTRAL FISHERS INC	242099	02/10/15	OTHER EXPENSES	651-5023990	354.39	354.39
TOOLFETCH	242100	02/10/15	BUILDING MATERIAL	1093-4235000	160.76	160.76

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TRAVELERS	242101	02/10/15	GENERAL INSURANCE	1205-4347500	7,350.88	
TRAVELERS	242101	02/10/15	GENERAL INSURANCE	1205-4347500	2,563.80	
TRAVELERS	242101	02/10/15	GENERAL INSURANCE	1205-4347500	2,000.00	
TRAVELERS	242101	02/10/15	GENERAL INSURANCE	1205-4347500	3,202.13	
						15,116.81
TRAVELIN	242102	02/10/15	CITY PROMOTION ADVERTISIN	1203-4346500	990.00	990.00
TRUCK SERVICE INC	242103	02/10/15	AUTO REPAIR & MAINTENANCE	2201-4351000	2,009.52	2,009.52
UPS	242104	02/10/15	76A77A	601-5023990	54.71	54.71
U S FOODS	242105	02/10/15	FOOD & BEVERAGES	1095-4239040	1,006.14	1,006.14
U.S. CONFERENCE OF MAYORS	242106	02/10/15	ORGANIZATION & MEMBER DUE	1160-4355300	5,269.00	5,269.00
ULINE	242107	02/10/15	OTHER MISCELLANOUS	1110-4239099	291.20	291.20
THE UNIFORM HOUSE, INC.	242108	02/10/15	UNIFORMS	1120-4356001	2,430.08	2,430.08
UNITED ART & EDUCATION	242109	02/10/15	GENERAL PROGRAM SUPPLIES	1096-4239039	109.97	109.97
UNITED CONSULTING	242110	02/10/15	1052.19	610-5023990	2,000.00	2,000.00
US MACHINERY	242111	02/10/15	OTHER EXPENSES	651-5023990	666.15	666.15
V S ENGINEERING, INC	242112	02/10/15	CARMEL DR PATH DESIGN	1192-R4340400 25288	9,800.00	9,800.00
SAVANNAH VANWHY	242113	02/10/15	TRAVEL FEES & EXPENSES	1081-4343000	108.86	108.86
VERMONT SYSTEMS INC	242114	02/10/15	REPAIR PARTS	1096-4237000	1,573.01	1,573.01
VIVE EXTERIOR DESIGN	242115	02/10/15	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900 31892	6,357.00	
VIVE EXTERIOR DESIGN	242115	02/10/15	SNOW REMOVE AD&D/CITY CNT	2201-R4350900 32519	1,995.00	
VIVE EXTERIOR DESIGN	242115	02/10/15	TARKINGTON GARAGE SNOW	1205-R4350900 31891	3,423.00	
VIVE EXTERIOR DESIGN	242115	02/10/15	SNOW REMOVE AD&D/CITY CNT	1205-R4350900 32518	3,705.00	
VIVE EXTERIOR DESIGN	242115	02/10/15	SNOW REMOVE AD&D/CITY CNT	2201-R4350900 32519	665.00	
VIVE EXTERIOR DESIGN	242115	02/10/15	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900 31892	2,008.00	
VIVE EXTERIOR DESIGN	242115	02/10/15	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900 31892	1,642.00	
VIVE EXTERIOR DESIGN	242115	02/10/15	SNOW REMOVE AD&D/CITY CNT	1205-R4350900 32518	1,235.00	
						21,030.00
W A JONES TRUCK BODIES &	242116	02/10/15	REPAIR PARTS	2201-4237000	102.93	102.93
W P S MEDICARE	242117	02/10/15	REFUND-2014428:1	102-5023990	382.70	382.70
W R T V	242118	02/10/15	MARKETING & PROMOTIONS	1091-4341991	288.00	288.00
W T T S FM 92.3	242119	02/10/15	MARKETING & PROMOTIONS	1091-4341991	4,200.00	
W T T S FM 92.3	242119	02/10/15	MARKETING & PROMOTIONS	1091-4341991	400.00	
						4,600.00
WEIHE ENGINEERS INC	242120	02/10/15	MISC SERVICE AAA WAY	1192-4350900 32184	2,383.75	2,383.75
WHITE'S ACE HARDWARE	242121	02/10/15	DEWALT RECIPROCATING SAW	1110-4238000 32293	199.99	
WHITE'S ACE HARDWARE	242121	02/10/15	OTHER MISCELLANOUS	1192-4239099	76.48	
WHITE'S ACE HARDWARE	242121*	02/10/15	DEWALT RECIPROCATING SAW	1110-4238000 32293	-199.99	
WHITE'S ACE HARDWARE	242121*	02/10/15	OTHER MISCELLANOUS	1192-4239099	-76.48	
						.00
WHITE'S ACE HARDWARE	242122	02/10/15	REPAIR PARTS	1120-4237000	261.07	261.07

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WHITE'S ACE HARDWARE	242123	02/10/15	OTHER MISCELLANOUS	1110-4239099	22.56	
WHITE'S ACE HARDWARE	242123*	02/10/15	OTHER MISCELLANOUS	1110-4239099	-22.56	
						.00
WHITE'S ACE HARDWARE	242124	02/10/15	OTHER MAINT SUPPLIES	2201-4238900	389.57	
						389.57
WHITE'S ACE HARDWARE	242125	02/10/15	OTHER MISCELLANOUS	1115-4239099	13.95	
WHITE'S ACE HARDWARE	242125	02/10/15	OTHER MAINT SUPPLIES	1115-4238900	8.00	
						21.95
WHITE'S ACE HARDWARE	242126	02/10/15	SMALL TOOLS & MINOR EQUIP	1093-4238000	39.96	
WHITE'S ACE HARDWARE	242126	02/10/15	SMALL TOOLS & MINOR EQUIP	1096-4238000	46.96	
WHITE'S ACE HARDWARE	242126	02/10/15	BUILDING MATERIAL	1093-4235000	96.80	
						183.72
WILKINSON BROTHERS	242127	02/10/15	AD&D WEBSITE	1203-R4359003	32135	2,870.00
WILKINSON BROTHERS	242127	02/10/15	WEB STIE AD&D	1203-4359003	32717	1,130.00
						4,000.00
WRISTBAND RESOURCES	242128	02/10/15	GENERAL PROGRAM SUPPLIES	1096-4239039		150.32
						150.32
XEROX CORP	242129	02/10/15	7362.15	651-5023990		264.52
XEROX CORP	242129	02/10/15	OTHER EXPENSES	601-5023990		279.09
XEROX CORP	242129	02/10/15	OTHER EXPENSES	651-5023990		279.08
XEROX CORP	242129	02/10/15	OTHER EXPENSES	601-5023990		119.16
XEROX CORP	242129	02/10/15	OTHER EXPENSES	651-5023990		119.15
						1,061.00
KELLY BARRETT	242130	02/10/15	0302031903 REFUND	601-5023990		31.67
						31.67
C F S LLC C/O PROPERTY AD	242131	02/10/15	0141687207 REFUND	601-5023990		4.95
						4.95
SHAOHUA CAO	242132	02/10/15	0831615005 REFUND	601-5023990		59.62
						59.62
ENCORE	242133	02/10/15	1431242001 REFUND	601-5023990		6.50
						6.50
K G L C REAL ESTATE LLC	242134	02/10/15	0771600605 REFUND	601-5023990		46.62
						46.62
JOHN OR NANCY KAISER	242135	02/10/15	3431283006 REFUND	601-5023990		26.39
						26.39
JESSICA KOLANOWSKI	242136	02/10/15	0172582501 REFUND	601-5023990		70.91
						70.91
LAND DEVELOPMENT & BUILDI	242137	02/10/15	3507122900 REFUND	601-5023990		26.71
						26.71
CORY M OR JAMIE MARTIN	242138	02/10/15	0461234571 REFUND	601-5023990		36.09
						36.09
MCCULLOUGH R E INC	242139	02/10/15	0524026908 REFUND	601-5023990		15.17
						15.17
TIFFANY MEYER	242140	02/10/15	0530507604 REFUND	601-5023990		24.77
						24.77
ANTHONY PAGANELLI	242141	02/10/15	1861249001 REFUND	601-5023990		8.56
						8.56
CYNTHIA QUIGLEY	242142	02/10/15	0529058504 REFUND	601-5023990		1.66
						1.66
THOMAS SAMPSELL	242143	02/10/15	1731255001 REFUND	601-5023990		14.15
						14.15
STRATUS PROPERTIES LLC	242144	02/10/15	09611333311 REFUND	601-5023990		11.08
						11.08
JEFF WEISGERBER	242145	02/10/15	1381390003 REFUND	601-5023990		768.90
						768.90
TARA WISE	242146	02/10/15	0651775809 REFUND	601-5023990		37.68
						37.68
DALE WOODALL	242147	02/10/15	1042252605 REFUND	601-5023990		47.40

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STEPHANIE YUNGWIRTH	242148	02/10/15	0700331706 REFUND	601-5023990	20.00	47.40
HERTZ	242149	02/10/15	AUTOMOBILE LEASE	1160-4352600	775.00	20.00
REPUBLIC WASTE SERVICES O	242150	02/10/15	TRASH COLLECTION	1091-4350101	.62	775.00
WHITE'S ACE HARDWARE	242151	02/10/15	OTHER MISCELLANOUS	1110-4239099	22.56	.62
WHITE'S ACE HARDWARE	242151	02/10/15	DEWALT RECIPROCATING SAW	1110-4238000 32293	199.99	222.55
WHITE'S ACE HARDWARE	242152	02/10/15	2745692	1192-4239099	41.84	
WHITE'S ACE HARDWARE	242152	02/10/15	OTHER MISCELLANOUS	1192-4239099	34.64	76.48
TOTAL HAND WRITTEN CHECKS					-1,357.63	
TOTAL COMPUTER-WRITTEN CHECKS					2,680,269.64	
TOTAL WRITTEN CHECKS			2,678,912.01			

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

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 30 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,678,912.01 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

SUNGARD PENTAMATION, INC.
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ATTEST:

CLERK-TREASURER

Monthly Report of Wire Transfers

For the Month/Year of:

January 2015

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
1/5/2015	BAS	3,189.05		301 5023990	Medical payments
1/5/2015	BAS	27,635.17		301 5023990	Medical payments
1/8/2015	Citizens Water	900,000.00		601 5023990	IWC lines
1/12/2015	BAS	308,816.89		301 5023990	Medical payments 2014A Coit Bond
1/12/2015	BONY	1,268,000.00	1150	R4354013	Payment Workers Comp
1/13/2015	Citizens Management	7,153.57		302 5023990	payments Clay West Road
1/15/2015	BONY	1,478,500.00	1150	4354004	Bond payment
1/20/2015	Anthem	85,073.75		301 5023990	Medical payments
1/20/2015	BAS	297,617.53		301 5023990	Medical payments
1/21/2015	Anthem	42,982.32		301 5023990	Medical payments 2014A Coit Bond
1/22/2015	BONY	1,244,000.00	1150	R4354013	Payment
1/26/2015	BAS	218,484.93		301 5023990	Medical payments
1/27/2015	BONY	195,692.00	651	5023990	Bond payment
1/28/2015	Anthem	48,806.04		301 5023990	Medical payments

\$ 6,125,951.25

Total Wire Transfers: \$ 6,125,951.25

I hereby certify that each of the above listed wire transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$6,125,951.25 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

Acknowledged by the Common Council of the City of Carmel, Indiana.

Presiding officer

Council President

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.

December Beginning Balance	\$ 1,182,810
December Revenues	\$ 5,061,006
December Expenditures	\$ 1,213,348
December Ending Balance	\$ 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

Ending Balance without Restricted Funds	\$ 5,030,468
Ending Balance with Restricted Funds	\$ 8,860,531

SUMMARY OF CASH

For the Month Ending December 31, 2014

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 12/1/14			
1101 Cash	\$1,157,792.63	\$1,157,792.63	\$-
1110 TIF	25,017.20	25,017.20	-
Total Cash	\$1,182,809.83	\$1,182,809.83	\$-
Receipts			
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)	-
Total Receipts	\$5,061,006.04	\$5,013,662.00	\$47,344.04
Disbursements			
1101 Cash	\$946,822.09	\$871,677.00	\$(75,145.09)
1110 TIF	266,525.54	-	(266,525.54)
Total Disbursements	\$1,213,347.63	\$871,677.00	\$(341,670.63)
1101 Cash	\$4,991,301.63	\$5,219,103.63	\$(227,802.00)
1110 TIF	39,166.61	105,691.20	(66,524.59)
Cash Balance 12/31/14	\$5,030,468.24	\$5,324,794.83	\$(294,326.59)
Total Usable Funds	\$5,030,468.24	\$5,324,794.83	\$(294,326.59)

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
Total Receipts (TIF)	\$280,675	
Total Receipts (Non-TIF):	\$4,780,331	
Expenditures (TIF)		\$266,526
Expenditures (Non-TIF)		\$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>
June 2015	\$ 9,056,949
December 2015	\$ 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

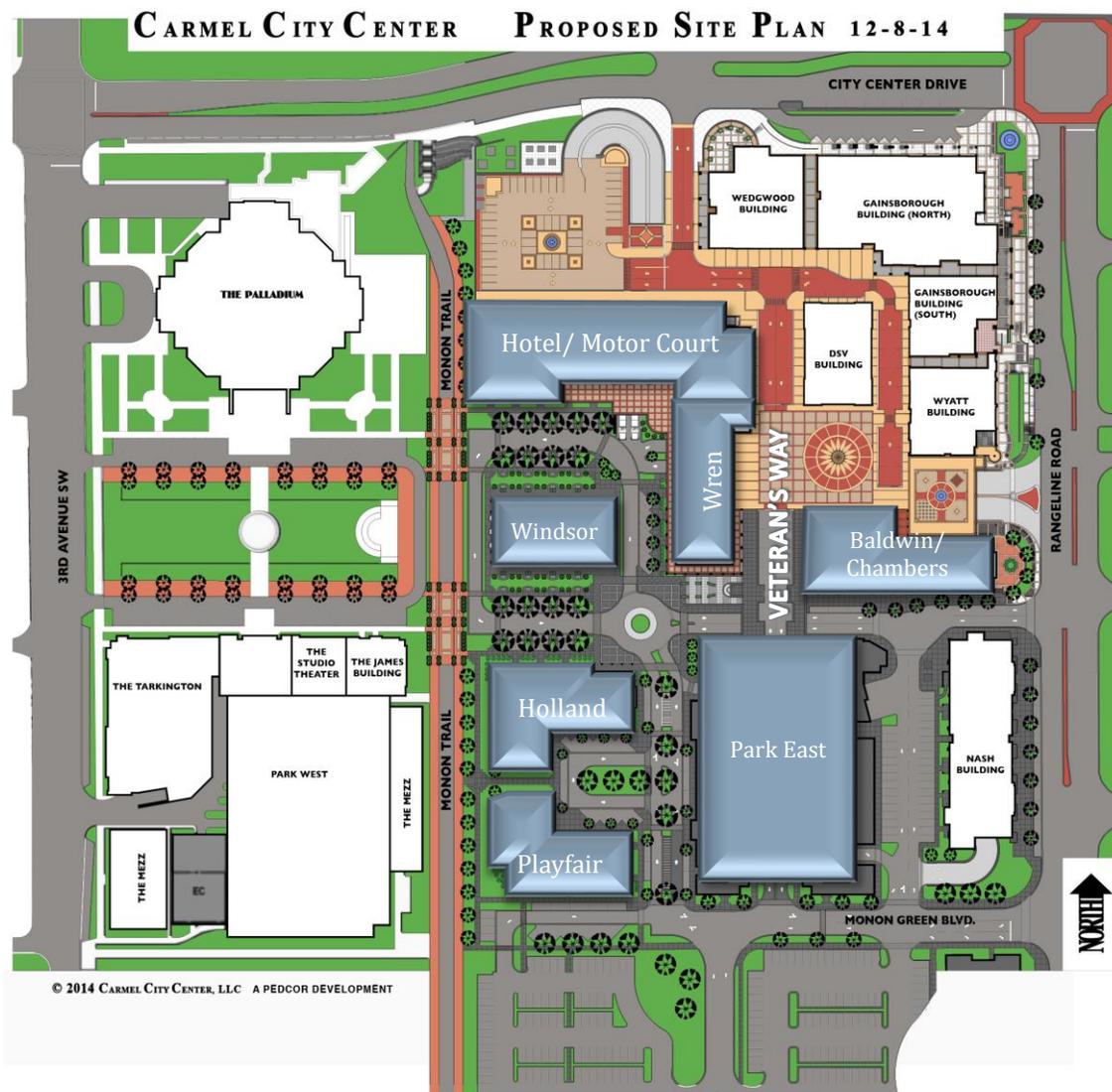


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

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
None		

- 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
Garage Park East	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	
Baldwin/Chambers	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	
Holland	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	
Playfair	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	
Garage Retail	See Garage East note above.	Start: Fall 2015 Completion Q4 2017	
Pedcor Office 5	A two story building, of approximately 20,000 square feet, which will include office space.	Start: Fall 2015 Completion Q4 2017	

PROJECT UPDATES

Kent	A three story building, of approximately 111,000 square feet of luxury apartments.	Start: Fall 2015 Completion Q4 2017	
Wren	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	
Windsor	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	
Eastern Motor Court Site	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	
Hotel	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
Reallocation of Carmel Downtown Economic Development Area	Approved, 12/15	February, hold a public hearing to establish the new allocation areas and then adopt a Confirmatory Resolution.
TIF Bond request	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

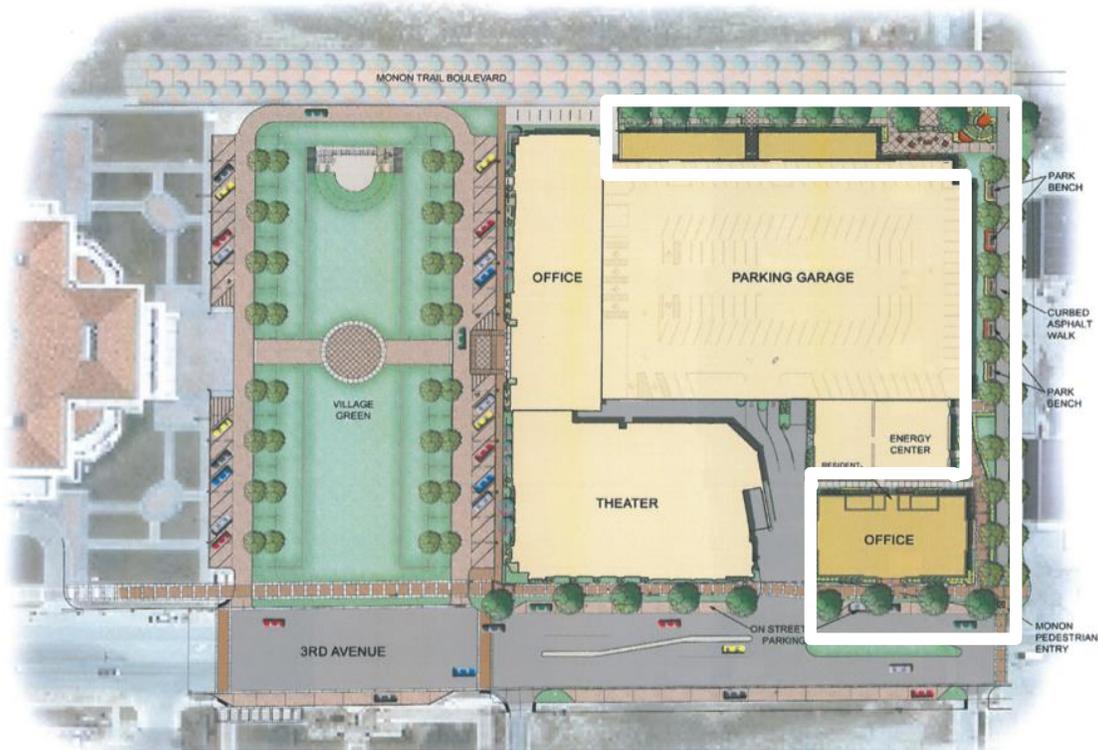


Figure 2 Image provided by Anderson Birkla

- 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
BUILDING 1	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.
BUILDING 2	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
None		

3) CRC Commitments

Provide parking spaces on 3rd 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 rd 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-2190-14

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CARMEL CITY CODE SECTION 8-120 AND ITS "SCHEDULE A"**

WHEREAS, the Common Council of the City of Carmel, Indiana (the "City"), has the authority, pursuant to City Code Section 8-30 and Indiana Code Sections 9-21-1-3(a)(7) and 9-21-4-11, to establish and remove vehicular traffic stops at intersections within the City's corporate limits; and

WHEREAS, based upon an engineering and traffic investigation, the Common Council now finds that public safety and welfare are best served by removing certain vehicular stop intersections currently established and identified in "Schedule A" to City Code Section 8-120, and by adding certain new vehicular stop intersections thereto.

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 this reference.

Section 2. The following vehicular stop intersections shall be removed from "Schedule A" of Chapter 8, Article 9, Section 120 of the Carmel City Code, to-wit:

<u>STREET NAME</u>	<u>DIRECTION OF TRAVEL</u>	<u>SIGN</u>	<u>INTERSECTING STREET</u>
126th Street	Westbound	4-Way Stop	Lexington Blvd
126th Street	Eastbound	4-Way Stop	Auman Drive
Auman Drive	Northbound	4-Way Stop	126th Street
Lexington Blvd	Southbound	Stop	Mohawk Road"
Circle Drive	Eastbound	Stop	US 31

Section 3. The following vehicular stop intersections shall be added to "Schedule A" of Chapter 8, Article 9, Section 120 of the Carmel City Code, to-wit:

<u>STREET NAME</u>	<u>DIRECTION OF TRAVEL</u>	<u>SIGN</u>	<u>INTERSECTING STREET</u>
Auman Drive	Northbound	1-Way Stop	126th Street
Lexington Blvd	Southbound	Stop	126 th Street
141 st Street	Westbound	3-Way Stop	Little Eagle Creek
141 st Street	Eastbound	3-Way Stop	Little Eagle Creek
Circle Drive	Eastbound	3-Way Stop	Circle Drive

Section 4. The Carmel Street Department shall ensure that the traffic signage at the locations addressed in this Ordinance complies with the changes set forth herein.

50 Section 5. The remaining provisions of Carmel City Code Sections 8-30 and 8-120 (and its
51 “Schedule A”) are not affected by this Ordinance and shall remain in full force and effect.
52

53 Section 6. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are
54 hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance.
55 However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or
56 liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance.
57 Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under
58 such repealed or amended ordinance as if this Ordinance had not been adopted.
59

60 Section 7. If any portion of this Ordinance is declared to be unconstitutional or invalid, such decision
61 shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can
62 be given the same effect.
63

64 Section 8. This Ordinance shall be in full force and effect from and after the date of its passage,
65 execution by the Mayor, and publication as required by law.
66

67 Ordinance D-2190-14
68 Page Two of Three Pages
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97 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day of _____, 2015,
98 by a vote of ____ ayes and ____ nays.
99

100 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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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 _____ O'clock, ____ M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, the Mayor of the City of Carmel, Indiana, this __ day of _____
2015, at _____ O'clock, ____ M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance D-2190-14
Page Three of Three Pages

ORDINANCE Z-600-15

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA**

*Rezoning 0.33 Acres in the Old Town Carmel Arts & Design District, consisting of
two recorded lots; 321 W. Main Street (Lot 1), and, 0 W. Main Street (Lot 2),
from R-2 Residential District Classification in the Old Town Overlay District-Character
Subarea to B-5 Business District Classification.*

WHEREAS, pursuant to I.C. 36-7-4-602, the Common Council of the City of Carmel, Indiana, has lawfully adopted a Zoning Ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, and the unincorporated area of Clay Township, Hamilton County, Indiana, which Zoning Ordinance has been codified in Chapter 10 of the Carmel City Code; and,

WHEREAS, pursuant to the I.C. 36-7-4-602, the Common Council of the City of Carmel, Indiana is authorized to amend the map that is part of the Zoning Ordinance; and,

WHEREAS, the Carmel Plan Commission has rendered a "Favorable Recommendation" regarding the request to rezone certain real property, per Docket No. 14100008 Z; the legal descriptions for the real estate are attached hereto and incorporated herein by reference as Exhibit "A".

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

Section I: The official Zoning Map accompanying and made part of the Zoning Ordinance is hereby amended to change the zoning classification of the Real Estate from the R-2 Residential zoning classification, Old Town Overlay Zone District Character Sub-area to the B-5 Business zoning classification.

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 and signing by the Mayor.

48 **Ordinance Z-600-15 PASSED** by the Common Council of the City of Carmel, Indiana
49 this ____ day of _____, 2015, by a vote of _____ ayes and _____ nays.

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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

EXHIBIT A

Parcel 1:

A part of the East Half of the Southeast Quarter of Section 25, Township 18 North, Range 3 East in Hamilton County, Indiana, bounded as follows:

Beginning at a point 63.0 feet East of the Northwest corner of said East Half, run thence East on the North line of said East Half 65.5 feet, thence South parallel with the West line of said East Half 151 feet thence West 65.5 feet, thence North 151 feet to the place of beginning, containing 0.23 acre, more or less.

EXCEPTING:

A part of the East Half of the Southeast Quarter of Section 25, Township 18 North, Range 3 East of the Second Principal Meridian in Clay Township, Hamilton County, Indiana and being all that part of the grantor's land, as described in a Warranty Deed recorded Deed Record 195, page 256 in the Office of the Recorder of the County and State aforesaid, 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 East Half Quarter Section designated point "54" on said Right of Way Parcel Plat; thence North 89 degrees 52 minutes 35 seconds East (basis of bearings is the North line of said East Half Quarter Section as depicted on a certain Location Control Route Survey Plat, recorded as Instrument Number 200500058840 in the Office of said Recorder) 63.00 feet along the North line of said East Half Quarter Section to the Northwest corner of said grantor designated point "5026" on said Right of Way Parcel Plat; thence South 00 degrees 52 minutes 49 seconds West 25.00 feet along the West line of said grantor point "5017" as designated on said Right of Way Parcel Plat and the point of beginning; thence North 89 degrees 52 minutes 35 seconds East parallel with said North line 65.52 feet to the East line of said grantor designated point "5000" on said Right of Way Parcel Plat; thence South 00 degrees 52 minutes 49 seconds West 7.00 feet along said East line to point "5046" as designated on said Right of Way Parcel Plat; thence South 89 degrees 52 minutes 35 seconds West 12.72 feet to point "5047" as designated on said Right of Way Parcel Plat; thence South 81 degrees 20 minutes 44 seconds West 20.22 feet to point "5048" as designated on said Right of Way Parcel Plat; thence South 89 degrees 52 minutes 35 seconds West 32.85 feet to said West line designated point "5049" on said Right of Way Parcel Plat; thence North 00 degrees 52 minutes 49 seconds East 10.00 feet along said West line to the point of beginning, containing 587.27 square feet more or less.

Parcel 2:

A part of the East Half of the Southeast Quarter of Section 25, Township 18 North, Range 3 East in Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northwest corner of said Half Quarter Section; thence North 90 degrees 00 minutes 00 seconds East (Assumed), along the North line of said Half Quarter Section, 128.5 feet; thence South 01 degree 01 minute 34 seconds West 105.50 feet to the point of beginning; thence North 90 degrees 00 minutes 00 seconds East, parallel to said North line, 66.00 feet; thence South 01 degree 01 minute 34 seconds West 60.50 feet; thence South 90 degrees 00 minutes 00 seconds West, parallel with said North line, 66.00 feet; thence North 01 degree 01 minute 34 seconds East 60.50 feet to the point of beginning, containing, 0.092 acres, more or less.

Note: The acreage and square footage is included above for descriptive purposes only. The policy, when issued, should not be construed as to insuring the amount of acreage and square footage contained therein.

EXHIBIT A

LEGAL DESCRIPTION - Lot 1

Tax Parcel No. 16-09-25-16-01-002.000

A part of the Southeast Quarter of Section 25, Township 18, Range 3 East, Hamilton County, State of Indiana, more particularly described as: 321 W. Main Street, 0.24 acres

LEGAL DESCRIPTION - Lot 2

Tax Parcel No. 16-09-25-16-01-003.001

A part of the Southeast Quarter of Section 25, Township 18, Range 3 East, Hamilton County, State of Indiana, more particularly described as: 0 W. Main Street, 0.09 acres

Site Location Map

N↑



COMMITMENTS CONCERNING THE DEVELOPMENT
AND USE OF REAL ESTATE

In accordance with Section 31.06.05 of the Carmel Zoning Ordinance, Abdolaziz M. and Masoomeh Ardalan, the owners of the real estate, located in Carmel, Hamilton County, Indiana, make the following commitments concerning the development and use of the Real Estate to the Common Council of the City of Carmel, Indiana ("Council").

Section 1. Description of Real Estate.

See Exhibit A, Ordinance Z-600-15.

Section 2. These Commitments are made in connection with approvals obtained under Ordinance No. Z-600-15, approved by the Council on, ____, _____ 2015.

Section 3. Definitions. The following definition shall apply throughout these Commitments:

1. 1. Owner. The term "Owner" shall mean and refer to Abdolaziz M. and Masoomeh Ardalan and their successors and assigns.
2. Real Estate. The term "Real Estate" shall mean Parcel 1 & Parcel 2, collectively, further defined in Exhibit A, Ordinance Z-600-15.

Section 4. Statement of Commitment.

The Owner agrees and commits to the following:

1. 1. The design and construction of the Real Estate shall allow access from Parcel 2 (via Third Avenue SW) only, and further commits to full closure and removal of the Main Street driveway of Parcel 1.
2. The design and construction of new buildings on the Real Estate shall be per the Old Town Overlay Zone District Guidelines in 23D.03.03.B, Main Street District Sub-Area.

Section 5. Binding on Successors & Assigns: These Commitments are binding on the Owners of the Real Estate, each subsequent owner of the Real Estate and each other person acquiring an interest in the Real Estate, unless modified or terminated by the Council. The Commitments may be modified or terminated only by a decision of the Council made at a public hearing after notice has been provided pursuant to the rules of the Council.

Section 6. Effective Date: The Commitments shall become effective upon the approval by the

Common Council of the City of Carmel, Indiana of Ordinance Z-600-15.

Section 7. Recording: The Owner shall record this instrument in the Office of the Recorder of Hamilton County, Indiana; and will provide copies of the recorded Commitment to the Clerk-Treasurer of the City of Carmel and to the Secretary of the Carmel Plan Commission.

Section 8. Enforcement: The City of Carmel Department of Community Services and the Carmel Plan Commission may enforce these Commitments.

By:

Abdolaziz M. Ardalan

Masoomah Ardalan

STATE OF INDIANA)
) SS:
COUNTY OF HAMIL TON)

Before me, a Notary Public, in and for said County and State, personally appeared Abdolaziz M. and Masoomah Ardalan, Indianapolis, Indiana, and acknowledged execution of the foregoing Instrument.

Witness my hand and Notarial Seal this ___ day of _____, 2015.

Notary Public _____

Printed Name _____

My Commission Expires: _____

Residing in _____ County

**CERTIFICATION
OF THE CARMEL PLAN COMMISSION'S RECOMMENDATION
ON THE PETITION TO THE CITY OF CARMEL
TO AMEND THE ZONING ORDINANCE
PURSUANT TO INDIANA CODE 36-7-4-605**

**ORDINANCE
Z-600-15**

**321 W. Main Street Rezone
Rezone two parcels from R-2 to B-5**

**To: The Honorable Common Council
Of the City of Carmel
Hamilton County, Indiana**

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 14100008 – Rezone two parcels from R-2 to B-5**).

The Carmel Plan Commission's recommendation on the petition of the applicant is **'Favorable.'**

At its regularly scheduled meeting of January 20, 2015, the Carmel Plan Commission voted Seven (7) in Favor, Two (2) Opposed, Two (2) Absent, to forward to the Common Council the proposed **Ordinance No. Z-600-15** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday, April 28, 2015.

CARMEL PLAN COMMISSION

BY: Steven R. Stromquist *lem*
Steven R. Stromquist, President

ATTEST:

Lisa Motz
Lisa Motz, Secretary
Carmel Plan Commission
Dated: January 28, 2015

2015 JAN 28 A 10:55

ORDINANCE NO. D-2203-15

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, RATIFYING PLEDGE OF COUNTY OPTION INCOME TAXES AND AUTHORIZING THE ISSUANCE OF REFUNDING BONDS BY THE HAMILTON COUNTY REDEVELOPMENT COMMISSION PURSUANT TO IC 36-7-14-3.5

WHEREAS, the Hamilton County Redevelopment Commission ("Commission") has adopted a bond resolution ("Bond Resolution") authorizing the issuance of its Redevelopment District Tax Increment Refunding Revenue Bonds of 2015 ("Bonds") in an aggregate principal amount not to exceed Twenty-one Million Dollars (\$21,000,000) payable from Tax Increment (as defined in the Bond Resolution) and, to the extent Tax Increment is not sufficient, from the hereinafter defined Pledged COIT, on a parity with the Outstanding COIT Obligations (as defined in the Bond Resolution), for the purpose of paying the costs of refunding the Hamilton County Redevelopment District Tax Increment Refunding Revenue Bonds of 2005 and the Hamilton County Redevelopment District Tax Increment Revenue Bonds of 2006 (collectively, "Refunded Bonds");

WHEREAS, IC 36-7-14-3.5 requires City of Carmel ("City") Common Council approval for the issuance of bonds by the Hamilton County Redevelopment Commission payable from Tax Increment;

WHEREAS, the Hamilton County Income Tax Council has imposed the county option income tax under IC 6-3.5-6 ("COIT") at a rate of one percent (1.0%) annually on the adjusted gross income of the Hamilton County ("County") taxpayers;

WHEREAS, pursuant to IC 6-3.5-6, the City is a recipient of a distributive share of the COIT ("COIT Revenues") and receives its COIT Revenues monthly from the County Auditor;

WHEREAS, the Common Council has, by ordinance, previously approved a pledge to the Refunded Bonds of up to Six Hundred Fifty Thousand Dollars (\$650,000) per year of the City's COIT Revenues ("Pledged COIT"); and

WHEREAS, the Common Council also entered into an Interlocal Agreement between the County and the City approved by this Common Council on June 21, 2010 ("Interlocal Agreement") which, among other things, extended the pledge of Pledged COIT to any bonds issued to refund the Refunded Bonds until such bonds are paid in full;

44 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
45 CITY OF CARMEL, INDIANA, THAT:

46
47 Section 1. The Common Council hereby approves the issuance of the Bonds by the
48 Commission payable from Tax Increment for the purpose of refunding the Refunded Bonds.
49

50 Section 2. The City hereby ratifies and approves the continuation of the pledge of
51 Pledged COIT, on a parity with the Outstanding COIT Obligations, to the County to pay debt
52 service on the Bonds, pursuant to the Interlocal Agreement and IC 6-3.5-6. The Pledged COIT is
53 hereby irrevocably pledged to the Bonds.
54

55 Section 3. This ordinance shall be in full force and effect from and after its passage
56 and execution by the Mayor.
57

58 Passed by the Common Council of the City of Carmel, Indiana this ___ day of
59 _____, 2015, by a vote of _____ ayes and _____ nays.
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61 COMMON COUNCIL FOR THE CITY OF CARMEL

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65 Presiding Officer

Kevin D. Rider

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69 Richard L. Sharp, President Pro Tempore

Carol Schleif

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73 Ronald E. Carter

W. Eric Seidensticker

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77 Sue Finkam

Luci Snyder

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79 ATTEST:
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83 _____
84 Diana L. Cordray, IAMC, Clerk-Treasurer
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88 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____
89 , 2015, at _____ .M.

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91 _____
92 Diana L. Cordray, IAMC, Clerk-Treasurer
93

94 Approved by me, the Mayor of the City of Carmel, Indiana, this ____ day of _____
95 , 2015, at _____ .M.

96
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98 James Brainard, Mayor
99

100 ATTEST:
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102 _____
103 Diana L. Cordray, IAMC, Clerk-Treasurer
104

105 This instrument prepared by Michael A. Howard, Attorney at Law, 694 Logan Street, Noblesville, Indiana 46060, (317) 773-4212.

106

Ordinance D-2204-15

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 2, ARTICLE 3, DIVISION II,
SECTION 2-58 OF THE CARMEL CITY CODE

WHEREAS, the City of Carmel offers its employees a generous and varied benefits program; and

WHEREAS, the Carmel Common Council has codified in City Code Section 2-58 a program to provide tuition reimbursement for employees who wish to enhance their career prospects and provide more value to the City; and

WHEREAS, it is necessary to amend employee benefit programs from time to time to recognize changing priorities of the City and its employees, to maintain an appropriate balance of benefits within budgetary constraints and to ensure consistency with ratified union agreements;

NOW, THEREFORE, IT IS AGREED AND ORDAINED 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. Chapter 2, Article 3, Division II, § 2-58 is amended to read as follows:

§ 2-58 Tuition Reimbursement.

(a) A tuition reimbursement program is established for full-time City employees who:

(1) Are employed by the City both one year prior to the beginning of the course for which tuition reimbursement is requested and at the time the final request for reimbursement is made.

(2) Have been subject to no disciplinary probation, demotion or suspension within the 90 days prior to the beginning date of the course for which tuition reimbursement is requested.

(b) The City offers tuition reimbursement for:

(1) Courses offered through a degree-granting institution that is accredited by the Higher Learning Commission of the North Central Association of Colleges and Schools or an equivalent regional accreditor, as recognized by the United States Department of Education and the Council on Higher Education Accreditation.

(2) ~~No more than two courses in progress at any given time. No more than seven three-credit hour courses (or 21 total credit hours) per employee per calendar year. Courses shall be counted in the calendar year in which they begin.~~

40 (3) Courses that will maintain or improve job related skills, and are related to an
41 employee's current ~~job~~ position or **potential career path within the City of Carmel** ~~that are part of~~
42 ~~an educational program that will provide the employee with a General Educational Development~~
43 ~~(GED) diploma or an associate's, baccalaureate or post-baccalaureate degree.~~ **The employee's**
44 **director shall initially determine whether an employee is eligible for tuition reimbursement and**
45 **whether a particular course is job-related, subject to final approval by the Director of Human**
46 **Resources.**

47 (c) The City will not provide reimbursement for courses that:

48
49 (1) Are intended primarily to help participants study for an exam or "test out" of an
50 educational requirement, or to enable students to receive credit for life experience or previous
51 educational activities; or

52
53 (2) Will be paid or reimbursed by any other ~~source formal tuition assistance program,~~
54 including, but not limited to, scholarships, grants or **tuition assistance** programs offered by other
55 civilian or military employers.

56
57 (d) Terms of tuition reimbursement are as follows:

58 (1) The employee must submit a separate application form for each course for which
59 reimbursement is requested, which application must be approved by the City before the course
60 commences.

61 (2) Tuition reimbursement will be made after the course is completed and a grade received.
62 ~~The submission of the course grade must be accompanied by evidence of payment for the course.~~

63 (3) Reimbursement amounts shall be:

64 a) **Eighty percent (80%) of** ~~the~~ full cost of the course for a final grade ~~of~~ no lower
65 than "B-";

66 b) Fifty percent **(50%)** of the full cost of the course for a final grade ~~of~~ no **higher than**
67 **'C+' and no** lower than "C-" or "Pass" in a Pass/Fail course;

68 c) No reimbursement for a final grade lower than "C-" or a "Fail," regardless of
69 circumstances;

70 d) No reimbursement for an "Incomplete" (until the coursework is complete) or for a
71 Withdrawal, regardless of circumstances; and

72 e) No reimbursement for audited courses.

73 (4) Tuition reimbursement applies to the course tuition and book fees only. Supplies, lab
74 fees, student activity charges, parking fees and all other fees and costs do not qualify for
75 reimbursement.

76 (5) Combined tuition reimbursement payments for courses ending in any given year shall
77 not exceed \$6,500.00 per employee.

78 (e) Other program requirements include:

79 (1) No provision of the program authorizes an employee to enroll in a course that meets or
80 that will require travel time during the employee's regular scheduled work hours. Employees are
81 expected to schedule courses that meet outside of work hours.

82 (2) Any employee who is reimbursed for tuition under this policy is expected to remain with
83 the City as a full-time employee for a minimum of one year after final reimbursement is made.
84 To the extent permitted by law, an employee who fails to do so shall be required to refund the
85 money paid by the City for each course completed less than a year before full-time employment
86 terminates ~~date he ceased to be a full-time employee.~~ The repayment requirement will be waived
87 if the employee is unable to work for health reasons or if the City terminates employment for
88 reasons unrelated to performance.

89 (3) The employee is responsible for paying all taxes due on tuition reimbursement benefits.
90 Any reimbursement in excess of the maximum amount established by federal law shall be
91 reported on the employee's W-2 form as taxable income.

92 Section 3. All prior City ordinances or parts thereof that are inconsistent with any
93 provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

94
95 Section 4. If any portion of this Ordinance is for any reason declared unconstitutional,
96 invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the
97 validity of the remaining portions of this Ordinance.

98
99 Section 5. This Ordinance shall be in full force and effect from and after the date of its
100 passage, execution by the Mayor and such publication as is required by law.

101

102 PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of
103 _____ 2015, by a vote of _____ ayes and _____ nays.

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COMMON COUNCIL FOR THE CITY OF CARMEL

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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, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2015, at _____ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Barbara A. Lamb, Director of Human Resources

Ordinance D-2205-15

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, AMENDING ORDINANCE D-2185-14

WHEREAS, the Carmel Common Council passed Ordinance D-2185-14, as amended, on October 6, 2014, setting 2015 salaries for City employees, including Firefighters and Police Officers; and

WHEREAS, the Carmel Professional Firefighters, International Association of Firefighters Local 4444 and the Fraternal Order of Police Lodge #185 have reached a two-year agreement with the City that changes, among other things, certain compensation to be paid in 2015; and

WHEREAS, it is necessary for the salary ordinance and the union agreements to be consistent in their terms.

NOW, THEREFORE, IT IS AGREED AND ORDAINED 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. Ordinance D-2185-14, as amended, Section 1(c) is further amended to read as follows:

1. POLICE

c. A Police Officer who demonstrates a specified level of fluency in an approved foreign language shall receive an additional **two thousand dollars (\$2,000.00)** ~~fifteen hundred dollars (\$1,500.00)~~ per year, in addition to all other forms of compensation. All such pay must be approved by the Chief of Police and the Director of Human Resources. To continue receiving this compensation, the Officer is required to maintain fluency, and may be periodically re-tested.

Section 3. Ordinance D-2185-14, as amended, Sections 2(a), 2(d) and 2(e) are further amended to read as follows:

2. FIRE

a. A Firefighter shall be entitled to receive up to an additional **two dollars (\$2.00)** ~~one dollar (\$1.00)~~ for each hour he or she is assigned to an ambulance, in addition to all other forms of compensation.

d. A Firefighter who demonstrates a specified level of fluency in an approved foreign language shall receive an additional **two thousand dollars (\$2,000.00)** ~~fifteen hundred dollars (\$1,500.00)~~ per year, in addition to all other forms of compensation. All such pay must be approved by the Fire Chief and the

48 Director of Human Resources. To continue receiving this compensation, the Firefighter is required to
49 maintain fluency, and may be periodically re-tested.

50
51 e. Fire Department employees who meet criteria specified by the Carmel Fire Department Rules and
52 Regulations may qualify for the specialty pay specified below, in addition to all other forms of
53 compensation:
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55		
56	PARAMEDIC	UP TO \$4000.00 PER YEAR
57		10% OF FIRST CLASS FIREFIGHTER SALARY
58	SHIFT INVESTIGATOR	UP TO \$2000.00 PER YEAR
59	SHIFT TRAINING OFFICER	UP TO \$2000.00 PER YEAR
60	MECHANIC	UP TO \$2000.00 PER YEAR
61	HAZARDOUS MATERIALS	UP TO \$1500.00 PER YEAR
62		UP TO \$2000.00 PER YEAR
63	CERTIFIED AMBULANCE CODER	UP TO \$1000.00 PER YEAR
64	TECHNICAL RESCUE	UP TO \$ 250.00 PER YEAR
65	ENVIRONMENTAL	UP TO \$ 250.00 PER YEAR
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67
68 Section 4. The remaining provisions of Ordinance D-2185-14, as amended, shall
69 remain in full force and effect and are not affected by this Ordinance.

70
71 Section 5. All prior City ordinances or parts thereof that are inconsistent with any
72 provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

73
74 Section 6. If any portion of this Ordinance is for any reason declared unconstitutional,
75 invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the
76 validity of the remaining portions of this Ordinance.

77
78 Section 7. This Ordinance shall be in full force and effect from and after January 1,
79 2015.

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83 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day of
84 _____ 2015, by a vote of _____ ayes and _____ nays.

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COMMON COUNCIL FOR THE CITY OF CARMEL

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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, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2015, at _____ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Barbara A. Lamb, Director of Human Resources

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5 **ORDINANCE D-2206-15**

6 AN ORDINANCE OF THE COMMON COUNCIL OF THE
7 CITY OF CARMEL, INDIANA, AMENDING ORDINANCE D-
8 2175-14

9 WHEREAS, by Ordinance D-2175-14 adopted by the Common Council (the “Council”)
10 of the City of Carmel, Indiana (the “City”) on August 18, 2014 (the “Bond Ordinnace”), the
11 Council authorized the issuance of the City’s Economic Development Revenue Bonds, Series
12 2014 (Edward Rose Development Company, L.L.C. Project) in an amount not to exceed Eleven
13 Million Five Hundred Thousand Dollars (\$11,500,000) (the “Bonds”) for the purpose of
14 financing the projects identified in Exhibit A to the Bond Ordinance (the “Projects”); and

15 WHEREAS, the Council now desires to amend Exhibit A to the Bond Ordinance to add
16 an additional project to the list of Projects identified therein eligible to be financed with the
17 proceeds of the Bonds;

18 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
19 CITY OF CARMEL, INDIANA, THAT:

20 Section 1. Amendment to Exhibit A to the Bond Ordinance. The Common
21 Council hereby amends Exhibit A to the Bond Ordinance to add the design and
22 construction of a private pedestrian parkway to the list of Projects identified therein as
23 eligible to be financed with the proceeds of the Bonds.

24 Section 2. Effective Date. This Ordinance amending the Bond Ordinance
25 shall be in full force and effect immediately upon adoption and compliance with I.C. §
26 36-4-6-14.

27 **PASSED** by the Common Council of the City of Carmel, this _____ day of _____,
28 2015, by a vote of _____ ayes and _____ nays.
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COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

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

32 Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____,
33 2015, at _____.M.

Diana L. Cordray, IAMC, Clerk-Treasurer

34 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____,
35 2015, at _____.M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

36
37 Prepared by: Bruce D. Donaldson
38 Barnes & Thornburg LLP
39 11 South Meridian Street
40 Indianapolis, IN 46204
41

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ORDINANCE NO. D-2207-15

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, AMENDING CARMEL CITY CODE §8-38

WHEREAS, the City of Carmel, Indiana, has the authority to establish the requirements for installing a speed hump pursuant to Carmel City Code Chapter 8, Article 4, Section 8-38(b); and

WHEREAS, the Common Council desires to amend Section 8-38(b) in order to eliminate the requirement that speed humps only be placed on a two-lane local or residential street; and

WHEREAS, it is in the public interest Carmel to amend the City Code in this manner.

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 this reference.

Section 2. Carmel City Code Section 8-38(b) shall be amended as follows:

(b) Speed Humps should only be installed in locations where all of the following conditions are met: (i) there is a demonstrated traffic or speeding problem and alternate measures have not sufficiently addressed the problem; ~~(ii) the location is a two-lane local or residential street;~~ (iii) it is not anticipated that the installation of the Speed Hump will cause the diversion of significant amounts of traffic to another local or residential street; ~~(iv)~~ the road slope and curvature allow for safe installation; ~~(v)~~ the current posted speed limit on the street where the Speed Hump is to be placed is no greater than 30 m.p.h.; ~~(vi)~~ the average daily traffic (ADT) on the street where the Speed Hump is to be placed is no greater than 3,000 vehicles per day (VPD) and no less than 200 VPD; and, ~~(vii)~~ the installation of the Speed Hump is deemed advisable by the City Engineer or his designee, based upon sound engineering judgment. When more than one Speed Hump is to be installed on a street, the Speed Humps should be spaced between 250 and 600 feet apart, and should not be placed on City blocks or cul-de-sac streets that are less than 500 feet in length.

Section 3. All other current provisions of City Code Section 8-38 shall remain in full force and effect and are not affected by this Ordinance.

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Section 4. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 5. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

PASSED 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
Ordinance D-2207-15
Page Two of Three Pages

Sponsor: Councilor Sharp

87 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
88 _____ 2015, at _____ .M.

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Diana L. Cordray, IAMC, Clerk-Treasurer

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98 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
99 _____ 2015, at _____ .M.

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James Brainard, Mayor

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ATTEST:

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Diana L. Cordray, IAMC, Clerk-Treasurer

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Ordinance D-2207-15

Page Three of Three Pages

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