

City of Carmel

Common Council

December 21, 2015

6:00 P.M.

COMMON COUNCIL MEETING AGENDA

MONDAY, DECEMBER 21, 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. December 7, 2015 Regular Meeting
 - b. December 14, 2015 Special Meeting
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
 - a. Payroll - \$1,471,405.95
 - b. General Claims - \$4,276,838.42
 - c. Retirement
 - d. Wire Transfers; Month of November, 2015 - \$1,020,525.81
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. All reports designated by the Chair to qualify for placement under this category.

10. **OTHER REPORTS**

- a. Carmel Redevelopment Commission (Monthly)
- b. Economic Development Commission (Quarterly – February, May, August, November)
- c. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
- d. Redevelopment Authority (Bi-annual – April, October)
- e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
- f. Ethics Board (Annual – February)
- g. Library Board (Annual – February)
- h. All reports designated by the Chair to qualify for placement under this category.

11. **OLD BUSINESS**

- a. **Second Reading of Ordinance Z-607-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Development Standards, Updating the Contributing Buildings Map and Deleting the Sunset Provision on the Demolition Requirements in the Old Town District Overlay Zone; Sponsor: Councilor Rider. Remains in the Land Use, Annexation and Economic Development Committee.

12. **PUBLIC HEARINGS**

13. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2241-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Sections 3-27(a)(4) (*Clerk of the Council*) and 3-31(a) (*Agenda/Additions to Agenda/Public's Right to Address Council*) of the Carmel City Code; Sponsor: Councilor Finkam.
- b. **First Reading of Ordinance D-2242-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article I, Division II, Section 3-34 (*Two Readings Required for Ordinances*) of the Carmel City Code; Sponsor(s): Councilor(s) Rider and Finkam.
- c. **First Reading of Ordinance D-2243-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section 3-29(b) (*Council Committees*) and Adding Section 3-29(m) (*Council Committees*) of the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam.
- d. **First Reading of Ordinance D-2244-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section 3-25 (*President Pro Tempore*) of the Carmel City Code; Sponsor: Councilor Finkam.
- e. **First Reading of Ordinance D-2245-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section 3-42(a)(3) and (a)(4) (*Council Appointments and Removal*) of the Carmel City Code; Sponsor: Councilor Finkam.

- f. **Resolution CC-12-21-15-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Authorizing a Transfer of Funds (*Total - \$68,417; \$48,417 from Health Insurance and \$20,000 from Deferred Compensation into Local Road and Streets Engineering Fees*) in the 2015 Department of Engineering Budget

14. **OTHER BUSINESS**

City Council Appointments:

1. Carmel City Center Community Development Corporation (“4CDC”) (Term expires 12/31/16, one year term) One appointment.
2. Carmel Redevelopment Commission (Term expires 12/31/16, one year term); Two appointments.

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

MONDAY, DECEMBER 7, 2015 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

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

Mayor James Brainard and Councilor Carter were not in attendance.

Councilor President Sharp called the meeting to order at 6:00 p.m.

Pastor Shelly Wood, Orchard Park Presbyterian Church, pronounced the Invocation.

Councilor Seidensticker 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 November 16, 2015 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. Minutes were approved 6-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

Mark Cadden addressed the Council and thanked the Council for their service to the community.

Joyce Wozniak addressed the Council in favor of Resolution CC-12-07-15-02.

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.

47 **CLAIMS:**

48
49 Councilor Seidensticker made a motion to approve payroll in the amount of \$1,441,666.10 and
50 \$1,468,918.91. Councilor Schleif seconded. There was no Council discussion. Council President Sharp
51 called for the vote. Payroll was approved 6-0.

52
53 Councilor Seidensticker made a motion to approve claims in the amount of \$4,117,690.66. Councilor
54 Finkam seconded. There was no Council discussion. Council President Sharp called for the vote.
55 Claims were approved 6-0.

56
57 Councilor Seidensticker made a motion to approve retirement in the amount of \$90,436.37. Councilor
58 Schleif seconded. There was no Council discussion. Council President Sharp called for the vote.
59 Retirement was approved 6-0.

60
61 **COMMITTEE REPORTS:**

62
63 Councilor Snyder reported that the Finance, Administration and Rules Committee had met and discussed
64 Ordinance D-2234-15, Ordinance D-2235-15, Ordinance D-2236-15, Ordinance D-2237-15, Resolution
65 CC-11-02-15-02 and Resolution CC-11-02-15-04. The Committee report will be given when the items
66 appear on the agenda.

67
68 Councilor Seidensticker reported that the Land Use, Annexation and Economic Development
69 Committee had met. The Committee report will be given with the items appear on the agenda.

70
71 Councilor Rider reported that the Parks, Recreation and Arts Committee had not met.

72
73 Councilor Finkam reported that the Utilities, Transportation and Public Safety Committee had not met.

74
75 All reports designated by the Chair to qualify for placement under this category.

76
77 **OTHER REPORTS**

78
79 Carmel Redevelopment Commission (Monthly) – **Report Attached.** There was no Council discussion.

80
81 Economic Development Commission (Quarterly – February, May, August, November)

82
83 Carmel Historic Preservation Commission (Quarterly – January, April, July, October)

84
85 Redevelopment Authority (Bi-annual – April, October)

86
87 Carmel Cable and Telecommunications Commission (Bi-annual – April, October)

88
89 Ethics Board (Annual – February)

90
91 Library Board (Annual – February)

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93 All reports designated by the Chair to qualify for placement under this category.

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96 **OLD BUSINESS**

97

98 Council President Sharp announced the **Third Reading of Ordinance D-2234-15**; An Ordinance of the
99 Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel,
100 Indiana Economic Development Revenue Bonds, Series 2015 (*Proscenium Project/The design and*
101 *construction of infrastructure improvements, including parking, street development, utility relocations*
102 *and/or streetscape development, all to support a proposed mixed use residential, retail and office*
103 *development generally to be located in the northwest quadrant of the intersection of Carmel Drive and*
104 *Rangeline Road; not to exceed \$8,000,000), and Authorizing and Approving Other Actions in Respect
105 Thereto. Councilor Seidensticker presented the Land Use, Annexation and Economic Development
106 Committee report to the Council. This item was referred back to the Council with a 2-0 positive
107 recommendation (Councilor Seidensticker abstained). Councilor Snyder presented the Finance,
108 Administration and Rules Committee report to the Council. This item was referred back to the Council
109 with a 3-0 favorable recommendation. Councilor Rider made a motion to approve
110 Ordinance D-2234-15. Councilor Schleif seconded. There was no Council discussion. Council
111 President Sharp called for the vote. **Ordinance D-2234-15** was adopted 4-2 (Councilors Seidensticker
112 and Sharp opposed).*

113

114 Council President Sharp announced the **Third Reading of Ordinance D-2235-15**; An Ordinance of the
115 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional
116 Appropriation of Funds from the Operating Balance of the General Fund (\$325,000). Councilor Snyder
117 presented the Finance, Administration and Rules Committee report to the Council. This item was
118 referred back to the Council with a 2-1 favorable recommendation.

119

120 Without objection from the Council, Council President Sharp suspended action on Ordinance D-2235-15
121 and reordered the agenda to discuss Ordinance D-2236-16.

122

123 Council President Sharp announced the **Third Reading of Ordinance D-2236-15**; An Ordinance of the
124 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional
125 Appropriation of Funds from the Operating Balance of the General Fund; TOTAL - \$5,385,651
126 (\$3,435,500 from the General Fund; \$1,832,319 from the Motor Vehicle Highway Fund to 2014 B COIT
127 Bond; \$95,000 from Local Road and Street Fund; \$2,554 from the Cumulative Capital Improvement
128 Fund and \$20,278 from the Fire Pension Fund). There was brief Council discussion. Councilor Rider
129 referred to Curt Coonrod, C L Coonrod and Associates, to address the Council. Council President Sharp
130 passed the gavel to Councilor Rider to address the Council and called for the question. Councilor
131 Seidensticker seconded. Councilor Rider called for the vote. **Ordinance D-2236-15 FAILED** 3-3
132 (Councilors Seidensticker, Sharp and Snyder opposed).

133

134 **Ordinance D-2235-15 (continued):**

135

136 Councilor Snyder informed the Council that there was a scrivener's error in this item; line 32, add
137 \$275,000 after Line item #4350900. There was no Council discussion. Councilor Rider made a motion
138 to approve Ordinance D-2235-15. Councilor Snyder seconded. There was no Council discussion.
139 Council President Sharp called for the vote. **Ordinance D-2235-15** was adopted 6-0.

140

141 Council President Sharp reclaimed the gavel from Councilor Rider.

142

143 There was brief Council discussion.

144 Council President Sharp announced the **Third Reading of Ordinance D-2237-15**; An Ordinance of the
145 Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division 2, Sections
146 3-29 (*Council Committee*) and 3-31 (*Agenda/Additions to Agenda/Public Rights to Address Council*).
147 Councilor Snyder presented the Finance, Administration and Rules Committee report to the Council.
148 This item was referred back to the Council with a 2-1 favorable recommendation. There was brief
149 Council discussion. Council President Sharp passed the gavel to Councilor Rider to address the Council
150 and called for the question. Councilor Seidensticker seconded. Councilor Rider called for the vote.
151 There was no Council discussion. **Ordinance D-2237-15 FAILED** 3-3 (Councilors Seidensticker,
152 Sharp and Snyder opposed).

153
154 Council President Sharp reclaimed the gavel from Councilor Rider.
155

156 Council President Sharp announced **Resolution CC-12-07-15-02 (Formerly CC-11-02-15-02)**; A
157 Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in
158 Connection with the Integrated 126th Street Corridor Economic Development Area (*Proscenium*
159 *Project/The design and construction of infrastructure improvements, including parking, street*
160 *development, utility relocations and/or streetscape development, all to support a proposed mixed use*
161 *residential, retail and office development generally to be located in the northwest quadrant of the*
162 *intersection of Carmel Drive and Rangeline Road; not to exceed \$8,000,000. Based on representation*
163 *of the developer of the mixed use project, the Commission has determined that the development will not*
164 *proceed as planned without the contribution of tax increment revenues to be derived from the*
165 *Proscenium Allocation Area to the projects described above*). Councilor Snyder presented the Finance,
166 Administration and Rules Committee report to the Council and presented Resolution CC-12-07-15-02
167 AS AMENDED; VERSION A; 12/7/15 to the Council for discussion. This item was referred back to
168 the Council with a 3-0 favorable recommendation. Councilor Finkam made a motion to amend
169 Resolution CC-12-07-15-02. Councilor Rider seconded. There was no Council discussion. Council
170 President Sharp called for the vote. The motion was approved 6-0. Councilor Finkam made a motion to
171 approve Resolution CC-12-07-15-02 As Amended. Councilor Schleif seconded. There was no Council
172 discussion. Council President Sharp called for the vote. **Resolution CC-12-07-15-02 As Amended** was
173 adopted 4-2 (Councilor Seidensticker and Sharp opposed).
174

175 Council President Sharp announced **Resolution CC-12-07-15-03 (Formerly CC-11-02-15-04)**;
176 Resolution of the Common Council for City Carmel to Petition to Appeal for an Increase to the
177 Maximum Levy (*Property Tax Shortfall - \$5,000,000*). Councilor Snyder presented the Finance,
178 Administration and Rules Committee report to the Council. This item was referred back to the Council
179 with a 3-0 favorable recommendation. Councilor Schleif referred to Curt Coonrod, C L Coonrod &
180 Associates, to address the Council. There was brief Council discussion. Councilor Rider made a motion
181 to approve Resolution CC-12-07-15-03. Councilor Finkam seconded. There was no Council discussion.
182 Council President Sharp called for the vote. **Resolution CC-12-07-15-03** was adopted 6-0.
183

184 Council President Sharp announced the **Fourth Reading of Ordinance Z-604-15**; An Ordinance of the
185 Common Council of the City of Carmel, Indiana, Establishing The Albany Place Planned Unit
186 Development District. Councilor Seidensticker presented the Land Use, Annexation and Economic
187 Development Committee report to the Council and presented Ordinance Z-604-15, AS AMENDED;
188 VERSION A 11/24/15 to the Council for discussion. Councilor Rider made a motion to amend
189 Ordinance Z-604-15. Councilor Schleif seconded. There was no Council discussion. Council President
190 Sharp called for the vote. The motion was approved 6-0. Councilor Rider made a motion to approve
191 Ordinance Z-604-15 As Amended. Councilor Seidensticker seconded. There was brief Council
192 discussion. Council President Sharp called for the vote. **Ordinance Z-604-15 As Amended** was
193 adopted 5-1 (Councilor Schleif opposed).

194 Council President Sharp announced the **Third Reading of Ordinance Z-605-15**; An Ordinance of the
195 Common Council of the City of Carmel, Indiana, Establishing Kensington Green (*Smokey Row &*
196 *Rohrer Road*) Planned Unit Development District. Councilor Seidensticker presented the Land Use,
197 Annexation and Economic Development Committee report to the Council and presented Ordinance
198 Z-605-15, AS AMENDED; VERSION A 11/24/15 Land Use, Annexation and Economic Development
199 Committee to the Council for discussion and made a motion to amend Ordinance Z-605-15. Councilor
200 Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. The
201 motion was approved 6-0. Councilor Seidensticker made a motion to approve Ordinance Z-605-15 As
202 Amended. Councilor Finkam seconded. There was no Council discussion. Council President Sharp
203 called for the vote. **Ordinance Z-605-15 As Amended** was adopted 6-0.

204
205 Council President Sharp announced the **Third Reading of Ordinance Z-606-15**; An Ordinance of the
206 Common Council of the City of Carmel, Indiana, Amending the Permitting Process, Definitions and
207 Standards for Wireless Support Structures. Councilor Seidensticker presented the Land Use,
208 Annexation and Economic Development Committee report to the Council and made a motion to approve
209 Ordinance Z-606-15. Councilor Rider seconded. There was no Council discussion. Council President
210 Sharp called for the vote. **Ordinance Z-606-15** was adopted 6-0.

211 **PUBLIC HEARINGS**

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213
214 Council President Sharp announced the **First Reading of Ordinance Z-607-15**; An Ordinance of the
215 Common Council of the City of Carmel, Indiana, Amending the Development Standards, Updating the
216 Contributing Buildings Map and Deleting the Sunset Provision on the Demolition Requirements in the
217 Old Town District Overlay Zone. Councilor Seidensticker made a motion to move this item into
218 business. Councilor Finkam seconded. Council President Sharp referred to Adrienne Keeling,
219 Department of Community Services, to present this item to the Council. There was no Council
220 discussion. Council President Sharp opened the Public Hearing at 7:17 p.m. Seeing no one who wished
221 to speak, Council President Sharp closed the Public Hearing at 7:17:30 p.m. Council President Sharp
222 referred Ordinance Z-607-15 to the Land Use, Annexation and Economic Development Committee for
223 further review and consideration.

224 **NEW BUSINESS**

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226
227 Council President Sharp announced the **First Reading of Ordinance D-2238-15**; An Ordinance of the
228 Common Council of the City of Carmel, Indiana, Establishing a Speed Limit 20 Miles Per Hour on
229 Maple Drive (*from 96th Street to 99th Street*). Councilor Seidensticker made a motion to move this item
230 into business. Councilor Snyder seconded and presented this item to the Council and made a motion to
231 suspend the rules and not send this item to committee and vote this evening. Councilor Rider seconded.
232 There was no Council discussion. Council President Sharp called for the vote. The motion was
233 approved 6-0. Councilor Rider made a motion to approve Ordinance D-2238-15. Councilor Schleif
234 seconded. There was no Council discussion. Council President Sharp called for the vote.
235 **Ordinance D-2238-15** was adopted 6-0.

236
237 Council President Sharp announced the **First Reading of Ordinance D-2239-15**; An Ordinance of the
238 Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 4, Section 145 to the
239 Carmel City Code, Thereby Establishing the City of Carmel “Non-Reverting Mobile Integrated Health
240 Program Fund (#252)”. Councilor Rider made a motion to move this item into business. Councilor
241 Snyder seconded. Councilor Finkam presented this item to the Council and made a motion to suspend
242 the rules and not send this item to committee and vote this evening. Councilor Rider seconded. There

243 was no Council discussion. Council President Sharp called for the vote. The motion was approved 6-0.
244 Councilor Finkam made a motion to approve Ordinance D-2239-15. Councilor Rider seconded.
245 Councilor Seidensticker referred to Dave Haboush, Carmel Fire Chief, to address the Council. Council
246 President Sharp called for the vote. **Ordinance D-2239-15** was adopted 6-0.

247
248 Council President Sharp announced the **First Reading of Ordinance D-2240-15**; An Ordinance of the
249 Common Council of the City of Carmel, Indiana, Enacting and Adopting a Supplement to the Code of
250 Ordinances (*3rd Quarter ALP Codification*) of the City of Carmel, Indiana. Councilor Seidensticker
251 made a motion to move this item into business. Councilor Snyder seconded and presented this item to
252 the Council. Councilor Rider made a motion to suspend the rules and not send this item to committee
253 and vote this evening. Councilor Finkam seconded. There was no Council discussion. Council
254 President Sharp called for the vote. The motion was approved 6-0. Councilor Seidensticker made a
255 motion to approve Ordinance D-2240-15. Councilor Schleif seconded. There was no Council
256 discussion. Council President Sharp called for the vote. **Ordinance D-2240-15** was adopted 6-0.

257
258 Council President Sharp announced **Resolution CC-12-07-15-01**: A Resolution of the Common Council
259 of the City of Carmel, Indiana, Authorizing a Transfer of Funds by the City of Carmel Fire Department
260 (\$105,000). Councilor Seidensticker made a motion to move this item into business. Councilor Schleif
261 seconded. Councilor Finkam presented this item to the Council and made a motion to approve
262 Resolution CC-12-07-15-01. Councilor Rider seconded. There was brief Council discussion. Council
263 President Sharp called for the vote. **Resolution CC-12-07-15-01** was adopted 6-0.

264
265 **OTHER BUSINESS**

266
267 There was none.

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269 **ANNOUNCEMENTS**

270
271 There were none.

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273 **EXECUTION OF DOCUMENT**

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275 **ADJOURNMENT**

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277 Council President Sharp adjourned the meeting at 7:29 p.m.

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280 Respectfully submitted,

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283 _____
284 Clerk-Treasurer Diana L. Cordray, IAMC

285
286 Approved,

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288 _____
289 James Brainard, Mayor

290 **ATTEST:**

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293 _____
294 Diana L. Cordray, IAMC, Clerk-Treasurer

12/07/15 CC Meeting Minutes

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COMMON COUNCIL

SPECIAL MEETING MINUTES

MONDAY, DECEMBER 14, 2015 – 4:45 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Council President Richard L. Sharp, Council Members Sue Finkam, W. Eric Seidensticker, Luci Snyder, Ronald E. Carter, Kevin D. Rider and Clerk-Treasurer Diana L. Cordray.

Mayor James Brainard and Councilor Carol Schleif were not in attendance.

Council President Sharp called the meeting to order at 4:45 p.m.

NEW BUSINESS

Council President Sharp announced **Resolution CC-12-14-15-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Use of Carmel Redevelopment Commission Funds to Make Debt Service Payments. Councilor Snyder made a motion to move this item into business. Councilor Seidensticker seconded. There was no Council discussion. Councilor Snyder made a motion to approve Resolution CC-12-14-15-01. Councilor Carter seconded. There was brief Council discussion. Council President Sharp called for the vote. **Resolution CC-12-14-15-01** was adopted 6-0.

EXECUTION OF DOCUMENT

ADJOURNMENT

Council President Sharp adjourned the meeting at 4:48 p.m.

Respectfully submitted,

Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Total Gross PAYROLL for checks dated 12/11/2015

\$ 1,471,405.95

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$1,471,405.95 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2015

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

Presiding officer

Council President

CITY OF CARMEL FUNDS & DEPARTMENTAL ACCOUNT NUMBERS

101	GENERAL FUND	212	ILLINOIS ST PROJECT FUND
	1110 POLICE DEPARTMENT	220	BARRETT LAW FUND
	1115 COMMUNICATIONS CENTER	301	MEDICAL ESCROW FUND
	1120 FIRE DEPARTMENT	302	WORKER'S COMP SELF INSURANCE FUND
	1125 PARKS DEPARTMENT-COUNCIL APPROVAL NOT REQUIRED	401	2002 COIT BOND & INTEREST
	1150 BOARD OF PUBLIC WORKS	403	LEASE/RENTAL FUND
	1160 MAYOR	404	2002 COIT CONSTRUCTION
	1180 DEPARTMENT OF LAW	500	CENTER FOR PERFORMING ARTS FUND
	1190 PLANNING COMMISSION	501	DNR/TREE CITY GRANT FUND
	1192 DEPT OF COMMUNITY SERVICES	502	CLERK OF COURTS RECORD PREPETUATION FUND
	1195 DEPT OF ADMINISTRATION	503	CITY COURT INTERPRETER FUND
	1201 HUMAN RESOURCES	504	SUPPORT FOR THE ARTS FUND
	1202 INFORMATION SYSTEMS	505	CITY COURT PUBLIC DEFENDER SERVICES FUND
	1203 COMMUNITY RELATIONS	506	CITY COURT OPERATIONS FUND
	1205 GENERAL ADMINISTRATION	507	CARMEL HISTORIC PRESERVATION FUND
	1206 CITY PROPERTY MAINTENANCE	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	919	THOROUGHFARE FUND
	1208 PAC OPERATIONS	604	WATER DEPRECIATION FUND
	1301 COURT	605	WATER BOND & INTEREST

SUNGARD PENTAMATION, INC.
 DATE: 12/16/2015
 TIME: 15:00:50

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HUGHEY REALTY COMPANY	252190	12/08/15	0665725301 REFUND	601-5023990	23.86	
REVELATION VIDEO PRODUCTI	252191	12/08/15	1511458006 REFUND	601-5023990	27.05	23.86
CHRIS BARTLEY	252192	12/08/15	1621259002 REFUND	601-5023990	89.77	27.05
NATALIE BENNETT	252193	12/08/15	0971317606 REFUND	601-5023990	47.54	89.77
DIAMOND GROUP REALTY	252194	12/08/15	1401535002 REFUND	601-5023990	96.23	47.54
LISA DOBROVODSKY	252195	12/08/15	1671279001 REFUND	601-5023990	4.95	96.23
JEFF GERARDOT	252196	12/08/15	1082682802 REFUND	601-5023990	14.56	4.95
MARS GRALLA REVOCABLE TRU	252197	12/08/15	0392380500 REFUND	601-5023990	9.90	14.56
THOMAS HAWKINS	252198	12/08/15	1631335002 REFUND	601-5023990	32.27	9.90
ROBERT JENKINS	252199	12/08/15	0581478001 REFUND	601-5023990	18.60	32.27
IVAN LAMASTER	252200	12/08/15	0750260702 REFUND	601-5023990	31.94	18.60
CHARLES LIVINGSTON	252201	12/08/15	1621344002 REFUND	601-5023990	42.34	31.94
HASSAN MIHANKHAN	252202	12/08/15	1507948906 REFUND	601-5023990	9.05	42.34
KELLY QUIEISSER	252203	12/08/15	0980228103 REFUND	601-5023990	31.94	9.05
RESULTS PLUS	252204	12/08/15	0811517204 REFUND	601-5023990	10.96	31.94
RESULTS PLUS	252204*	12/08/15	0811517204 REFUND	601-5023990	-10.96	.00
YICHENG WENG	252205	12/08/15	1521237001 REFUND	601-5023990	8.99	8.99
JOHN OR ERIN WHIETECK	252206	12/08/15	0021283010 REFUND	601-5023990	33.00	33.00
A T & T	252207	12/08/15	31757412074998	1091-4344000	114.13	114.13
AMERICAN MESSAGING	252208	12/08/15	Y2-429520	651-5023990	33.26	33.26
BRIGHT HOUSE NETWORK	252209	12/08/15	0050006826-01	1160-4344200	68.95	
BRIGHT HOUSE NETWORK	252209	12/08/15	0050011030-01	1208-4349500	68.95	
BRIGHT HOUSE NETWORK	252209	12/08/15	0050589319-01	1110-4351501	164.00	
BRIGHT HOUSE NETWORK	252209	12/08/15	0050003119-02	1207-4349500	230.64	532.54
CARMEL UTILITIES	252210	12/08/15	0141932300	1125-4348500	249.49	
CARMEL UTILITIES	252210	12/08/15	0391262001	1125-4348500	534.26	
CARMEL UTILITIES	252210	12/08/15	0095674100	1125-4348500	4.92	
CARMEL UTILITIES	252210	12/08/15	1431234001	1120-4348500	136.07	
CARMEL UTILITIES	252210	12/08/15	0072653100	2201-4348500	22.15	
CARMEL UTILITIES	252210	12/08/15	0950060702	1207-4348500	168.44	
						1,115.33
CITIZENS WESTFIELD	252211	12/08/15	4015	601-5023990	30.56	
CITIZENS WESTFIELD	252211	12/08/15	4016	601-5023990	23.10	
CITIZENS WESTFIELD	252211	12/08/15	4017	601-5023990	47.31	
CITIZENS WESTFIELD	252211	12/08/15	4018	601-5023990	22.75	
						123.72
CLAY TWP REGIONAL WASTE D	252212	12/08/15	1015000014100	1125-4348500	26.48	
CLAY TWP REGIONAL WASTE D	252212	12/08/15	0341578281126	1125-4348500	87.09	

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CLAY TWP REGIONAL WASTE D	252212	12/08/15	0143006091230	1125-4348500	55.34	
CLAY TWP REGIONAL WASTE D	252212	12/08/15	0101016210101	1091-4348500	609.74	
CLAY TWP REGIONAL WASTE D	252212	12/08/15	4000400010100	1091-4348500	3,472.26	
CLAY TWP REGIONAL WASTE D	252212	12/08/15	0101006272502	1091-4348500	30.38	
						4,281.29
CONSTELLATION NEWENERGY G	252213	12/08/15	BG-174064	601-5023990	170.04	
						170.04
DIRECT TV	252214	12/08/15	056203803	1115-4353099	113.48	
DIRECT TV	252214	12/08/15	081112351	1091-4349500	144.97	
						258.45
DUKE ENERGY	252215	12/08/15	06003660018	1125-4348000	93.74	
DUKE ENERGY	252215	12/08/15	74703295014	1125-4348000	27.84	
DUKE ENERGY	252215	12/08/15	09903736019	1125-4348000	242.60	
DUKE ENERGY	252215	12/08/15	38903290029	1125-4348000	10.56	
DUKE ENERGY	252215	12/08/15	16603622018	1125-4348000	192.34	
DUKE ENERGY	252215	12/08/15	60103608018	1091-4348000	2,832.96	
DUKE ENERGY	252215	12/08/15	50103608012	1091-4348000	25,579.75	
DUKE ENERGY	252215	12/08/15	15503287029	1125-4348000	149.17	
DUKE ENERGY	252215	12/08/15	87403794021	1125-4348000	512.65	
DUKE ENERGY	252215	12/08/15	55803643015	1207-4348000	36.64	
DUKE ENERGY	252215	12/08/15	62903721010	2201-4348000	44.82	
DUKE ENERGY	252215	12/08/15	02303727011	2201-4348000	55.49	
DUKE ENERGY	252215	12/08/15	85503714014	2201-4348000	113.61	
						29,892.17
IPL	252216	12/08/15	1095795	1125-4348000	190.91	
IPL	252216	12/08/15	1069103	1125-4348000	11.38	
IPL	252216	12/08/15	116789	1125-4348000	180.40	
IPL	252216	12/08/15	736499	1120-4348000	1,624.61	
IPL	252216	12/08/15	124279	651-5023990	1,121.34	
IPL	252216	12/08/15	1637646	2201-4348000	34.23	
IPL	252216	12/08/15	1545000	2201-4348000	41.38	
IPL	252216	12/08/15	1516937	2201-4348000	45.72	
IPL	252216	12/08/15	1510549	2201-4348000	41.50	
IPL	252216	12/08/15	1490928	2201-4348000	42.98	
IPL	252216	12/08/15	1441315	2201-4348000	70.48	
IPL	252216	12/08/15	116807	1110-4348000	307.36	
						3,712.29
VECTREN ENERGY	252217	12/08/15	026001404585278928	1120-4349000	195.69	
VECTREN ENERGY	252217	12/08/15	026201673955453543	1120-4349000	269.95	
VECTREN ENERGY	252217	12/08/15	026205048005231982	1120-4349000	17.00	
VECTREN ENERGY	252217	12/08/15	026201722005790413	1091-4349000	195.71	
VECTREN ENERGY	252217	12/08/15	026213689805784459	1091-4349000	8,403.03	
VECTREN ENERGY	252217	12/08/15	026201722005784490	1091-4349000	812.04	
						9,893.42
VERIZON WIRELESS	252218	12/08/15	980946612-00001	1120-4344100	1,170.39	
VERIZON WIRELESS	252218	12/08/15	580874429-00001	1203-4344100	359.27	
VERIZON WIRELESS	252218	12/08/15	980895210-00001	1125-4344100	212.34	
VERIZON WIRELESS	252218	12/08/15	980755496-00001	911-4344000	353.90	
						2,095.90
SHADE TREES UNLIMITED INC	252219	12/08/15	TREES	1192-4462400	32739	11,225.00
SHADE TREES UNLIMITED INC	252219	12/08/15	TREES	1192-R4462400	31705	5,468.50
SHADE TREES UNLIMITED INC	252219	12/08/15	TREES	1192-4462400		1,990.50
						18,684.00
WEX BANK	252220	12/08/15	GASOLINE	1120-4231400	58.43	
WEX BANK	252220	12/08/15	GASOLINE	1120-4231400	166.66	
WEX BANK	252220	12/08/15	GASOLINE	1110-4231400	139.46	
WEX BANK	252220	12/08/15	GASOLINE	1110-4231400	129.61	
						494.16

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ABRA HE CARMEL	252221	12/08/15	VEHICLE REPAIR	1110-4351000	33230	1,152.90	
ACE-PAK PRODUCTS INC	252222	12/08/15	OTHER MAINT SUPPLIES	1093-4238900		701.19	1,152.90
AIRBUS DC COMMUNICATIONS	252223	12/08/15	VESTA ANNUAL SUPPORT	1115-4351502	33108	6,000.00	
AIRBUS DC COMMUNICATIONS	252223	12/08/15	VESTA ANNUAL SUPPORT	1115-4351502	33108	3,000.00	9,000.00
CHRISTIAN AMARO	252224	12/08/15	TRAVEL FEES & EXPENSES	1081-4343000		64.98	64.98
ARAB TERMITE & PEST CONTR	252225	12/08/15	BUILDING REPAIRS & MAINT	1093-4350100		75.00	75.00
AUTOZONE INC	252226	12/08/15	OTHER EXPENSES	601-5023990		10.60	
AUTOZONE INC	252226	12/08/15	OTHER EXPENSES	601-5023990		126.00	
AUTOZONE INC	252226	12/08/15	OTHER EXPENSES	601-5023990		141.85	
AUTOZONE INC	252226	12/08/15	OTHER EXPENSES	601-5023990		4.62	283.07
AXIS COMMUNICATIONS	252227	12/08/15	CAMERA REPAIR	1115-4350000	33125	1,050.00	
AXIS COMMUNICATIONS	252227	12/08/15	CAMERA REPAIR	1115-4350000	33115	1,190.00	2,240.00
BARNES & NOBLE	252228	12/08/15	REFERENCE MANUALS	1192-4239002		31.99	
BARNES & NOBLE	252228	12/08/15	REFERENCE MANUALS	1203-4239002		31.99	63.98
BATTERIES PLUS BULBS	252229	12/08/15	EQUIPMENT REPAIRS & MAINT	1093-4350000		10.98	10.98
BEAVER GRAVEL	252230	12/08/15	OTHER EXPENSES	601-5023990		1,119.74	1,119.74
BEEMCO HOLDINGS LLC	252231	12/08/15	ADULT CONTRACTORS	1096-4340800		915.00	915.00
SUSAN BELL	252232	12/08/15	CLEANING SERVICES	911-4350600		50.00	50.00
BELL TECHLOGIX INC	252233	12/08/15	OTHER EXPENSES	604-5023990		251.07	
BELL TECHLOGIX INC	252233	12/08/15	OTHER EXPENSES	652-5023990		251.06	
BELL TECHLOGIX INC	252233	12/08/15	REPAIR PARTS	1120-4237000		636.90	
BELL TECHLOGIX INC	252233	12/08/15	REPAIR PARTS	1120-4237000		101.34	1,240.37
BLAKLEY'S	252234	12/08/15	OTHER EXPENSES	651-5023990		1,285.00	1,285.00
KAREN BREEDLOVE	252235	12/08/15	OTHER EXPENSES	601-5023990		125.00	125.00
BRENNTAG MID SOUTH INC	252236	12/08/15	OTHER EXPENSES	651-5023990		793.00	793.00
BRITT INTERACTIVE LLC	252237	12/08/15	ECONOMIC DEVELOPMENT	1203-4359300		1,595.20	1,595.20
CAPITAL ONE COMMERCIAL	252238	12/08/15	7003-7311-0007-2984	1096-4239039		222.71	222.71
CARIBE ROYALE	252239	12/08/15	EXTERNAL TRAINING TRAVEL	1120-4343002		1,341.00	1,341.00
CARMEL ARTS BUILDING ASSO	252240	12/08/15	OTHER EXPENSES	601-5023990		449.42	
CARMEL ARTS BUILDING ASSO	252240	12/08/15	OTHER EXPENSES	651-5023990		449.42	898.84
CARMEL DRIVE SELF-STORAGE	252241	12/08/15	RENT PAYMENTS	1801-4352500		103.00	103.00
CARMEL WELDING & SUPP INC	252242	12/08/15	OTHER EXPENSES	651-5023990		206.27	206.27
CENTER FOR THE PERFORMING	252243	12/08/15	TELEPHONE LINE CHARGES	1208-4344000		810.15	
CENTER FOR THE PERFORMING	252243	12/08/15	GENERAL INSURANCE	1208-4347500		1,041.00	
CENTER FOR THE PERFORMING	252243	12/08/15	ELECTRICITY	1208-4348000		13,603.54	
CENTER FOR THE PERFORMING	252243	12/08/15	WATER & SEWER	1208-4348500		920.22	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CENTER FOR THE PERFORMING	252243	12/08/15	BUILDING REPAIRS & MAINT	1208-4350100	2,776.93	
CENTER FOR THE PERFORMING	252243	12/08/15	OTHER CONT SERVICES	1208-4350900	43,124.67	
CENTER FOR THE PERFORMING	252243	12/08/15	BUILDING MATERIAL	1208-4235000	2,469.05	
CENTER FOR THE PERFORMING	252243	12/08/15	WATER & SEWER	1208-4348500	860.06	
CENTER FOR THE PERFORMING	252243	12/08/15	BUILDING MATERIAL	1208-4235000	1,157.44	
CENTER FOR THE PERFORMING	252243	12/08/15	TELEPHONE LINE CHARGES	1208-4344000	810.47	
CENTER FOR THE PERFORMING	252243	12/08/15	ELECTRICITY	1208-4348000	12,716.09	
CENTER FOR THE PERFORMING	252243	12/08/15	BUILDING REPAIRS & MAINT	1208-4350100	1,456.63	
CENTER FOR THE PERFORMING	252243	12/08/15	OTHER CONT SERVICES	1208-4350900	38,759.13	
CENTER FOR THE PERFORMING	252243	12/08/15	GENERAL INSURANCE	1208-4347500	1,041.00	
CENTER FOR THE PERFORMING	252243	12/08/15	OTHER CONT SERVICES	1208-4350900	79,850.37	
CENTER FOR THE PERFORMING	252243	12/08/15	BUILDING MATERIAL	1208-4235000	1,893.18	
CENTER FOR THE PERFORMING	252243	12/08/15	TELEPHONE LINE CHARGES	1208-4344000	809.70	
CENTER FOR THE PERFORMING	252243	12/08/15	GENERAL INSURANCE	1208-4347500	1,041.00	
CENTER FOR THE PERFORMING	252243	12/08/15	ELECTRICITY	1208-4348000	11,616.18	
CENTER FOR THE PERFORMING	252243	12/08/15	WATER & SEWER	1208-4348500	837.50	
CENTER FOR THE PERFORMING	252243	12/08/15	BUILDING REPAIRS & MAINT	1208-4350100	1,303.04	
CENTRAL RESTAURANT PRODUC	252244	12/08/15	ICE MACHINE - STA. 43	102-4350100 24758	2,076.43	218,897.35
CERTIFIED FIRE SYSTEMS CO	252245	12/08/15	EQUIPMENT REPAIRS & MAINT	1205-4350000	200.00	2,076.43
CHAMPION OPTICAL NETWORK	252246	12/08/15	REPAIR PARTS	1202-4237000	11.00	200.00
CHAMPION OPTICAL NETWORK	252246	12/08/15	EQUIPMENT	1202-4237000 33268	594.00	605.00
CHEMSEARCH	252247	12/08/15	OTHER EXPENSES	601-5023990	153.34	153.34
CHILD SOURCE	252248	12/08/15	CARSEAT HARNESS ETC	900-4359005 33234	1,374.50	1,374.50
CINTAS CORPORATION #018	252249	12/08/15	UNIFORMS	1207-4356001	18.35	
CINTAS CORPORATION #018	252249	12/08/15	UNIFORMS	1207-4356001	95.95	
CINTAS CORPORATION #018	252249	12/08/15	OTHER EXPENSES	651-5023990	1,750.00	1,864.30
CLARK TIRE INC	252250	12/08/15	AUTO REPAIR & MAINTENANCE	1120-4351000	37.50	
CLARK TIRE INC	252250	12/08/15	AUTO REPAIR & MAINTENANCE	1120-4351000	25.50	63.00
CLAY TOWNSHIP	252251	12/08/15	GROUNDS MAINTENANCE	1120-4350400	76.75	
CLAY TOWNSHIP	252251	12/08/15	TRASH COLLECTION	1120-4350101	83.74	
CLAY TOWNSHIP	252251	12/08/15	TRASH COLLECTION	1120-4350101	15.46	
CLAY TOWNSHIP	252251	12/08/15	GAS	1120-4349000	236.75	
CLAY TOWNSHIP	252251	12/08/15	WATER & SEWER	1120-4348500	142.99	
CLAY TOWNSHIP	252251	12/08/15	WATER & SEWER	1120-4348500	98.46	
CLAY TOWNSHIP	252251	12/08/15	ELECTRICITY	1120-4348000	780.62	1,434.77
KYLE COCHRAN	252252	12/08/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	370.00	370.00
COLUMBIA SOUTHERN UNIVERS	252253	12/08/15	EXTERNAL INSTRUCT FEES	1120-4357004	525.00	525.00
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,404.80	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,415.36	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,465.28	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,424.96	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,423.04	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,433.60	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,351.04	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,440.32	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,391.36	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,420.16	

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COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,431.68	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,416.32	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,413.44	
COMPASS MINERALS AMERICA	252254	12/08/15	OTHER EXPENSES	601-5023990	2,451.84	
AUDREY COOPER	252255	12/08/15	TRAVEL FEES & EXPENSES	1081-4343000	116.70	33,883.20
						116.70
CORVUS JANITORIAL OF INDI	252256	12/08/15	CLEANING SERVICES	1125-4350600	250.00	
CORVUS JANITORIAL OF INDI	252256	12/08/15	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	252256	12/08/15	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	252256	12/08/15	JANITORIAL SERVICES	1125-4350600	352.00	
COSTAR REALTY INFORMATION	252257	12/08/15	SUITE OF SERVICES	1203-4359300	647.00	18,687.00
CROSSROAD REHAB CENTER, I	252258	12/08/15	GENERAL PROGRAM SUPPLIES	1096-4239039	110.00	647.00
CULLIGAN WATER CONDITIONI	252259	12/08/15	OTHER MAINT SUPPLIES	1093-4238900	334.48	110.00
CUMMINS CROSSPOINT	252260	12/08/15	AUTO REPAIR & MAINTENANCE	1120-4351000	393.94	334.48
						393.94
CURRENT PUBLISHING	252261	12/08/15	CITY PROMOTION ADVERTISIN	1203-4346500	401.50	
CURRENT PUBLISHING	252261	12/08/15	CITY PROMOTION ADVERTISIN	1203-4346500	401.50	
CURRENT PUBLISHING	252261	12/08/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,530.00	
CURRENT PUBLISHING	252261	12/08/15	CITY PROMOTION ADVERTISIN	1203-4346500	2,523.50	
CURRENT PUBLISHING	252261	12/08/15	ENC SPEC PROJECTS	1203-R4359000	1,238.00	
CURRENT PUBLISHING	252261	12/08/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,530.00	
CURRENT PUBLISHING	252261	12/08/15	MARKETING & PROMOTIONS	1091-4341991	740.00	
PENNY DALEY	252262	12/08/15	OTHER EXPENSES	601-5023990	125.00	8,364.50
DEERING CLEANERS	252263	12/08/15	OTHER CONT SERVICES	1120-4350900	120.00	125.00
DELL MARKETING LP	252264	12/08/15	EQUIP	1202-4351502	1,761.69	120.00
DEPT OF NATURAL RESOURCES	252265	12/08/15	OTHER EXPENSES	601-5023990	100.00	1,761.69
DEPT OF NATURAL RESOURCES	252265	12/08/15	OTHER EXPENSES	601-5023990	100.00	
DISC TURNERS MOBILE DJ	252266	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	175.00	200.00
DOMESTIC UNIFORM RENTAL	252267	12/08/15	CLEANING SERVICES	1115-4350600	39.20	175.00
JAMES DOWELL	252268	12/08/15	TRAVEL FEES & EXPENSES	1081-4343000	151.20	39.20
EMP TECHNICAL GROUP INC	252269	12/08/15	PERFORATED ROLL	1110-4230200	1,314.00	151.20
EMBROIDERY PLUS	252270	12/08/15	UNIFORMS	1120-4356001	1,192.74	1,314.00
ENFRONT DIRECT MARKETING	252271	12/08/15	POSTAGE	1203-4342100	1,500.00	1,192.74
ENTERCOM INDIANAPOLIS WNT	252272	12/08/15	MARKETING & PROMOTIONS	1091-4341991	640.00	1,500.00
ENTERCOM INDIANAPOLIS WNT	252273	12/08/15	MARKETING & PROMOTIONS	1091-4341991	1,050.00	640.00
ENVIRONMENTAL LABORATORIE	252274	12/08/15	OTHER CONT SERVICES	1094-4350900	44.00	1,050.00
ESO SOLUTIONS	252275	12/08/15	SOFTWARE MAINT CONTRACTS	1120-4351502	8,895.00	44.00
EVERETT J PRESCOTT INC	252276	12/08/15	OTHER EXPENSES	601-5023990	165.61	8,895.00

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						165.61
FACILITY SOLUTIONS GROUP	252277	12/08/15	OTHER MAINT SUPPLIES	1125-4238900	152.97	
FACILITY SOLUTIONS GROUP	252277	12/08/15	BUILDING REPAIRS & MAINT	1093-4350100	6,415.00	
						6,567.97
FIFTH THIRD BANK	252278	12/08/15	REPAIR PARTS	1125-4237000	287.54	
FIFTH THIRD BANK	252278	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	665.00	
FIFTH THIRD BANK	252278	12/08/15	CLASSIFIED ADVERTISING	1081-4346000	75.00	
FIFTH THIRD BANK	252278	12/08/15	OFFICE SUPPLIES	1091-4230200	52.92	
FIFTH THIRD BANK	252278	12/08/15	REPAIR PARTS	1093-4237000	17.23	
FIFTH THIRD BANK	252278	12/08/15	SMALL TOOLS & MINOR EQUIP	1093-4238000	-238.44	
FIFTH THIRD BANK	252278	12/08/15	OTHER MISCELLANOUS	1095-4239099	828.70	
FIFTH THIRD BANK	252278	12/08/15	SMALL TOOLS & MINOR EQUIP	1096-4238000	53.99	
FIFTH THIRD BANK	252278	12/08/15	OTHER MAINT SUPPLIES	1096-4238900	82.19	
FIFTH THIRD BANK	252278	12/08/15	GENERAL PROGRAM SUPPLIES	1096-4239039	157.07	
FIFTH THIRD BANK	252278	12/08/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	204.00	
FIFTH THIRD BANK	252278	12/08/15	OTHER FEES & LICENSES	1094-4358300	5.00	
						2,190.20
FIRESTONE TIRE & SERVICE	252279	12/08/15	OTHER EXPENSES	651-5023990	834.12	
FIRESTONE TIRE & SERVICE	252279	12/08/15	OTHER EXPENSES	651-5023990	707.36	
FIRESTONE TIRE & SERVICE	252279	12/08/15	OTHER EXPENSES	651-5023990	83.29	
						1,624.77
FISHER SCIENTIFIC	252280	12/08/15	OTHER EXPENSES	651-5023990	277.21	
						277.21
FITNESS FIXX SERVICE INC	252281	12/08/15	REPAIR PARTS	1096-4237000	50.00	
						50.00
FRY'S ELECTRONICS	252282	12/08/15	OTHER EXPENSES	651-5023990	24.98	
FRY'S ELECTRONICS	252282	12/08/15	OTHER EXPENSES	601-5023990	129.43	
						154.41
JEFFERY FUCHS	252283	12/08/15	TRAINING EQUIPMENT	102-4467007	269.00	
						269.00
FUN EXPRESS	252284	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	14.37	
FUN EXPRESS	252284	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	79.95	
						94.32
FUTURE ENGINEERS OF INDIA	252285	12/08/15	ADULT CONTRACTORS	1096-4340800	1,440.00	
FUTURE ENGINEERS OF INDIA	252285	12/08/15	ADULT CONTRACTORS	1096-4340800	2,781.00	
						4,221.00
G L A S	252286	12/08/15	TRAINING	210-4357000	33251	804.00
						804.00
GEAR WASH	252287	12/08/15	OTHER CONT SERVICES	1120-4350900	462.56	
						462.56
GENUINE PARTS COMPANY-IND	252288	12/08/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	61.49	
						61.49
GENUINE PARTS COMPANY-IND	252289	12/08/15	REPAIR PARTS	1120-4237000	673.12	
						673.12
GENUINE PARTS COMPANY-IND	252290	12/08/15	OTHER EXPENSES	601-5023990	150.40	
						150.40
GENUINE PARTS COMPANY-IND	252291	12/08/15	REPAIR PARTS	1125-4237000	38.99	
						38.99
GENUINE PARTS COMPANY-IND	252292	12/08/15	OTHER EXPENSES	651-5023990	337.87	
						337.87
GEORGE E BOOTH CO INC	252293	12/08/15	OTHER EXPENSES	651-5023990	368.22	
						368.22
GIBSON TELDATA INC	252294	12/08/15	20 HANDSETS	1202-R4463201	26638	147.46
GIBSON TELDATA INC	252294	12/08/15	REPAIR PARTS	1115-4237000		89.84
						237.30
GORDON FLESCH CO., INC.	252295	12/08/15	EQUIPMENT MAINT CONTRACTS	1120-4351501		30.06
						30.06
GRAHAM RESEARCH CONSULTAN	252296	12/08/15	SPEAKER	1120-4357003	24728	5,000.00

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						5,000.00
GRAINGER INC	252297	12/08/15	REPAIR PARTS	1205-4237000	563.40	
GRAINGER INC	252297	12/08/15	OTHER EXPENSES	651-5023990	89.19	
GRAINGER INC	252297	12/08/15	OTHER EXPENSES	651-5023990	41.08	
GRAINGER INC	252297	12/08/15	BUILDING MATERIAL	1093-4235000	13.84	
GRAINGER INC	252297	12/08/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	46.22	
GRAINGER INC	252297	12/08/15	SMALL TOOLS & MINOR EQUIP	1125-4238000	80.96	
						834.69
GRANICUS, INC	252298	12/08/15	WEB PROGRAM	1192-4350900 32742	83.75	
GRANICUS, INC	252298	12/08/15	MANAGED SERVICES	1203-4341999 32611	1,229.45	
						1,313.20
FRANK GRANNAN	252299	12/08/15	OTHER EXPENSES	651-5023990	90.00	
						90.00
GRAYBAR ELECTRIC CO, INC	252300	12/08/15	1500VA	1202-4463201 33264	968.19	
GRAYBAR ELECTRIC CO, INC	252300	12/08/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	433.44	
						1,401.63
GREAT LAKES COMMERCIAL SA	252301	12/08/15	BUILDING REPAIRS & MAINT	1093-4350100	2,524.73	
GREAT LAKES COMMERCIAL SA	252301	12/08/15	OTHER CONT SERVICES	1093-4350900	900.00	
						3,424.73
GREEN TOUCH SERVICES, INC	252302	12/08/15	GROUNDS MAINTENANCE	1093-4350400	870.00	
						870.00
DEBRA GRISHAM, ATTORNEY A	252303	12/08/15	LEGAL FEES	1125-4340000	1,519.00	
DEBRA GRISHAM, ATTORNEY A	252303	12/08/15	OTHER EXPENSES	106-5023990	1,463.00	
DEBRA GRISHAM, ATTORNEY A	252303	12/08/15	LEGAL FEES	1081-4340000	4,487.00	
DEBRA GRISHAM, ATTORNEY A	252303	12/08/15	LEGAL FEES	1091-4340000	651.00	
						8,120.00
H.H. GREGG INC	252304	12/08/15	APPLIANCES	102-4463300	290.00	
						290.00
HACH COMPANY	252305	12/08/15	OTHER EXPENSES	601-5023990	302.22	
						302.22
HAMILTON CNTY DRUG TASK F	252306	12/08/15	SPECIAL INVESTIGATION FEE	1110-4358200	28,000.00	
						28,000.00
HAMILTON COUNTY COMMUNICA	252307	12/08/15	COMMUNICATION EQUIPMENT	102-4463100	5,845.78	
						5,845.78
DOUGLAS HANEY	252308	12/08/15	TRAVEL PER DIEMS	1180-4343004	1.15	
						1.15
HARDING MATERIAL INC	252309	12/08/15	OTHER EXPENSES	601-5023990	193.75	
HARDING MATERIAL INC	252309	12/08/15	OTHER EXPENSES	601-5023990	199.27	
						393.02
NANCY HECK	252310	12/08/15	ECONOMIC DEVELOPMENT	1203-4359300	364.25	
						364.25
HENDERSON IMPORTS, LTD	252311	12/08/15	BAND EQPT	1120-4239099 24748	401.11	
						401.11
HERTZ	252312	12/08/15	AUTOMOBILE LEASE	1160-4352600	775.00	
						775.00
WILLIAM HOHLT	252313	12/08/15	SAFETY ACCESSORIES	1192-4356003	154.99	
						154.99
HOOSIER PENN OIL	252314	12/08/15	REPAIR PARTS	1120-4237000	95.81	
						95.81
MARK HULETT	252315	12/08/15	AHA CTC	1120-4357003 24721	625.00	
						625.00
I B S OF INDIANAPOLIS	252316	12/08/15	REPAIR PARTS	1120-4237000	218.99	
						218.99
I U P P S	252317	12/08/15	OTHER EXPENSES	601-5023990	2,810.10	
						2,810.10
IMAGE WARE SYSTEMS INC	252318	12/08/15	SOFTWARE MAINT CONTRACTS	1110-4351502	2,712.08	
						2,712.08
IMAVEX	252319	12/08/15	OTHER EXPENSES	651-5023990	64.50	

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IMAVEX	252319	12/08/15	OTHER EXPENSES	601-5023990	64.50	129.00
INCREDIPLEX	252320	12/08/15	FIELD TRIPS	1081-4343007	1,000.00	1,000.00
INDIANA DEPT OF HOMELAND	252321	12/08/15	OTHER CONT SERVICES	1093-4350900	240.00	240.00
INDIANA DRUG ENFORCEMENT	252322	12/08/15	TRAINING SEMINARS	210-4357000	60.00	60.00
INDIANA NATURAL RESOURCES	252323	12/08/15	GENERAL PROGRAM SUPPLIES	1096-4239039	100.00	100.00
INDIANA OXYGEN CO	252324	12/08/15	OTHER EXPENSES	601-5023990	39.38	39.38
INDIANA SECTION AWWA	252325	12/08/15	OTHER EXPENSES	601-5023990	125.00	125.00
INDIANA SECTION AWWA	252326	12/08/15	OTHER EXPENSES	601-5023990	125.00	125.00
INDIANA STATE FESTIVALS A	252327	12/08/15	ECONOMIC DEVELOPMENT	1203-4359300	1,012.50	1,012.50
INDIANAPOLIS BAR ASSOCIAT	252328	12/08/15	ORGANIZATION & MEMBER DUE	1203-4355300	80.00	80.00
INDPLS METRO PLANNING ORG	252329	12/08/15	ORGANIZATION & MEMBER DUE	1205-4355300	26,058.00	26,058.00
INDIANAPOLIS RADIO	252330	12/08/15	MARKETING & PROMOTIONS	1091-4341991	1,926.00	1,926.00
INTEGRITY AUTOMATION	252331	12/08/15	BUILDING REPAIRS & MAINT	1093-4350100	100.00	1,740.00
INTEGRITY AUTOMATION	252331	12/08/15	BUILDING REPAIRS & MAINT	1093-4350100	1,640.00	1,740.00
INTELLICORP	252332	12/08/15	TESTING FEES	1201-4358800	104.20	104.20
INTERNATL CONF OF POLICE	252333	12/08/15	ORGANIZATION & MEMBER DUE	1110-4355300	125.00	125.00
INVOICE CLOUD INC	252334	12/08/15	OTHER EXPENSES	601-5023990	308.50	617.00
INVOICE CLOUD INC	252334	12/08/15	OTHER EXPENSES	651-5023990	308.50	617.00
IU HEALTH WORKPLACE SERVI	252335	12/08/15	TESTING FEES	1201-4358800	104.00	50,037.45
IU HEALTH WORKPLACE SERVI	252335	12/08/15	GENERAL INSURANCE	1205-4347500	712.80	50,037.45
IU HEALTH WORKPLACE SERVI	252335	12/08/15	OTHER EXPENSES	301-5023990	27,083.00	50,037.45
IU HEALTH WORKPLACE SERVI	252335	12/08/15	OTHER EXPENSES	301-5023990	4,374.16	50,037.45
IU HEALTH WORKPLACE SERVI	252335	12/08/15	OTHER EXPENSES	301-5023990	529.04	50,037.45
IU HEALTH WORKPLACE SERVI	252335	12/08/15	OTHER EXPENSES	301-5023990	17,234.45	50,037.45
J & K COMMUNICATIONS, INC	252336	12/08/15	OTHER CONT SERVICES	1120-4350900	250.00	760.00
J & K COMMUNICATIONS, INC	252336	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	47.50	760.00
J & K COMMUNICATIONS, INC	252336	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	462.50	760.00
J D H CONTRACTING INC	252337	12/08/15	BUILDING REPAIRS & MAINT	911-4350100	12,305.27	12,305.27
RACHEL KEESLING	252338	12/08/15	FURNITURE & FIXTURES	1205-4463000	52.91	52.91
MICHAEL KILPATRICK	252339	12/08/15	CELLULAR PHONE FEES	1091-4344100	25.00	187.35
MICHAEL KILPATRICK	252339	12/08/15	TRAVEL FEES & EXPENSES	1091-4343000	162.35	187.35
KIRBY RISK CORPORATION	252340	12/08/15	OTHER EXPENSES	651-5023990	1,835.78	1,835.78
LEACH & RUSSELL	252341	12/08/15	OTHER CONT SERVICES	1208-4350900	76,546.92	76,546.92
LEE SUPPLY CORP - CARMEL	252342	12/08/15	BUILDING REPAIRS & MAINT	911-4350100	34.26	34.26

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LEGACY PHOTOGRAPHY & DESI	252343	12/08/15	OTHER PROFESSIONAL FEES	1203-4341999	1,540.00	
SHAUNA LEWALLEN	252344	12/08/15	CELLULAR PHONE FEES	1091-4344100	25.00	1,540.00
LINCOLN AQUATICS	252345	12/08/15	REPAIR PARTS	1094-4237000	340.25	25.00
LOGIN/IACP NET	252346	12/08/15	IACP NET	1110-4350900 33247	1,225.00	340.25
LOOPNET	252347	12/08/15	LOOPLINK BRANDING	1203-4359300 33077	588.50	1,225.00
LOOPNET	252347*	12/08/15	LOOPLINK BRANDING	1203-4359300 33077	-588.50	
LOWE'S COMPANIES INC	252348	12/08/15	98000217574	1120-4237000	1,172.91	.00
LOWE'S COMPANIES INC	252349	12/08/15	98000219612	1110-4239099	208.32	1,172.91
LOWE'S COMPANIES INC	252349	12/08/15	98000219612	1110-4463000	530.10	
LOWE'S COMPANIES INC	252349	12/08/15	98000219612	911-4350100	1,299.91	
LOWE'S COMPANIES INC	252350	12/08/15	GARAGE & MOTOR SUPPLIES	1125-4232100	35.42	2,038.33
LOWE'S COMPANIES INC	252350	12/08/15	BUILDING MATERIAL	1125-4235000	898.31	
LOWE'S COMPANIES INC	252350	12/08/15	SMALL TOOLS & MINOR EQUIP	1125-4238000	117.77	
LOWE'S COMPANIES INC	252350	12/08/15	OTHER MAINT SUPPLIES	1125-4238900	67.62	
LOWE'S COMPANIES INC	252350	12/08/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	23.86	
LOWE'S COMPANIES INC	252350	12/08/15	GENERAL PROGRAM SUPPLIES	1096-4239039	164.99	
MAGERS BOOKKEEPING SERVIC	252351	12/08/15	OTHER PROFESSIONAL FEES	110-4341999	250.00	1,307.97
MAGERS BOOKKEEPING SERVIC	252351	12/08/15	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	252351	12/08/15	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	252351	12/08/15	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
STEPHANIE MARSHALL	252352	12/08/15	ARTS DISTRICT FESTIVALS	854-4359025	856.55	1,255.00
STEPHANIE MARSHALL	252352	12/08/15	OFFICE SUPPLIES	1203-4230200	14.96	
MATTINGLY CONCRETE	252353	12/08/15	OTHER EXPENSES	601-5023990	2,850.00	871.51
MEGAN MCVICKER	252354	12/08/15	TRAVEL PER DIEMS	1203-4343004	92.35	2,850.00
MECHANICAL CONTRACTING SE	252355	12/08/15	OTHER EXPENSES	601-5023990	17,100.00	92.35
MEDIA FACTORY	252356	12/08/15	SIGNAGE PRINTING	1203-4359003 32707	96.00	17,100.00
MEDIA FACTORY	252356	12/08/15	SIGNAGE PRINTING	1203-4359003 32707	37.50	
MEDIA FACTORY	252356	12/08/15	SIGNAGE PRINTING	1203-4359003 32707	96.00	
MEDIA FACTORY	252356	12/08/15	SIGNAGE PRINTING	1203-4359003 32707	395.00	624.50
MEG & ASSOCIATES LLC	252357	12/08/15	EVENT PLANNING	1203-4341999 33094	250.00	250.00
MENARDS - FISHERS	252358	12/08/15	OTHER EXPENSES	651-5023990	19.71	
MENARDS - FISHERS	252358	12/08/15	OTHER EXPENSES	651-5023990	254.84	
MENARDS - FISHERS	252358	12/08/15	OTHER EXPENSES	651-5023990	490.65	765.20
MENARDS, INC	252359	12/08/15	OTHER EXPENSES	601-5023990	78.05	78.05
METRO FIBERNET LLC	252360	12/08/15	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	
METRO FIBERNET LLC	252360	12/08/15	OTHER EXPENSES	601-5023990	1,350.00	4,048.00
MID-AMERICA ELEVATOR INC	252361	12/08/15	EQUIPMENT REPAIRS & MAINT	1205-4350000	345.00	345.00
MOUSER ELECTRONICS	252362	12/08/15	OTHER EXPENSES	651-5023990	28.03	28.03

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MUNICIPAL EMERGENCY SERVI	252363	12/08/15	UNIFORMS	1120-4356001	950.00	
MUNICIPAL EMERGENCY SERVI	252363	12/08/15	SAFETY ACCESSORIES	1120-4356003	1,816.00	
MUNICIPAL EMERGENCY SERVI	252363	12/08/15	SAFETY ACCESSORIES	1120-4356003	2,681.00	
MUNICIPAL EMERGENCY SERVI	252363	12/08/15	SAFETY ACCESSORIES	1120-4356003	1,149.60	
MUNICIPAL EMERGENCY SERVI	252363	12/08/15	SAFETY ACCESSORIES	1120-4356003	136.49	
MUNICIPAL EMERGENCY SERVI	252363	12/08/15	SAFETY ACCESSORIES	1120-4356003	330.00	
						7,063.09
APRIL MURRAY	252364	12/08/15	TRAVEL PER DIEMS	1180-4343004	12.01	
						12.01
MYERS CONSTRUCTION MGT IN	252365	12/08/15	BUILDING REPAIRS & MAINT	102-4350100	861.00	
MYERS CONSTRUCTION MGT IN	252365	12/08/15	BUILDING REPAIRS & MAINT	102-4350100	5,812.00	
						6,673.00
N C T R C	252366	12/08/15	OTHER PROFESSIONAL FEES	1091-4341999	105.00	
						105.00
NELSON ALARM COMPANY	252367	12/08/15	BUILDING REPAIRS & MAINT	102-4350100	7,770.00	
NELSON ALARM COMPANY	252367	12/08/15	BUILDING REPAIRS & MAINT	102-4350100	1,960.00	
						9,730.00
OBERER'S FLOWERS	252368	12/08/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	67.95	
						67.95
OFF THE WALL SPORTS	252369	12/08/15	ADULT CONTRACTORS	1096-4340800	3,367.00	
						3,367.00
OFFICE DEPOT INC	252370	12/08/15	OFFICE SUPPLIES	1203-4230200	47.49	
OFFICE DEPOT INC	252370	12/08/15	OFFICE SUPPLIES	1160-4230200	73.18	
OFFICE DEPOT INC	252370	12/08/15	OFFICE SUPPLIES	209-4230200	39.05	
OFFICE DEPOT INC	252370	12/08/15	OFFICE SUPPLIES	209-4230200	22.57	
OFFICE DEPOT INC	252370	12/08/15	OFFICE SUPPLIES	1205-4230200	425.11	
OFFICE DEPOT INC	252370	12/08/15	OTHER EXPENSES	651-5023990	37.64	
OFFICE DEPOT INC	252370	12/08/15	OTHER EXPENSES	601-5023990	37.64	
OFFICE DEPOT INC	252370	12/08/15	SUPPLIES	1115-4230200	229.02	
OFFICE DEPOT INC	252370	12/08/15	OFFICE SUPPLIES	1120-4230200	3.67	
OFFICE DEPOT INC	252370	12/08/15	OTHER EXPENSES	601-5023990	7.71	
OFFICE DEPOT INC	252370	12/08/15	OTHER EXPENSES	601-5023990	253.90	
OFFICE DEPOT INC	252370	12/08/15	OFFICE SUPPLIES	1801-4230200	35.30	
OFFICE DEPOT INC	252370	12/08/15	OFFICE SUPPLIES	1801-4230200	20.98	
OFFICE DEPOT INC	252370	12/08/15	OFFICE SUPPLIES	1801-4230200	12.41	
						1,245.67
OLD TOWN SHOPS PROPERTY A	252371	12/08/15	OTHER CONT SERVICES	1208-4350900	420.98	
OLD TOWN SHOPS PROPERTY A	252371	12/08/15	OTHER CONT SERVICES	1208-4350900	342.22	
OLD TOWN SHOPS PROPERTY A	252371	12/08/15	OTHER CONT SERVICES	1208-4350900	361.72	
						1,124.92
OMNI CENTRE FOR PUBLIC ME	252372	12/08/15	OTHER PROFESSIONAL FEES	1125-4341999	272.00	
						272.00
ON RAMP INDIANA INC	252373	12/08/15	STATION 44	102-4350100	555.00	
ON RAMP INDIANA INC	252373	12/08/15	INFO SYS MAINT/CONTRACTS	1125-4341955	672.00	
ON RAMP INDIANA INC	252373	12/08/15	INFO SYS MAINT/CONTRACTS	1081-4341955	84.00	
ON RAMP INDIANA INC	252373	12/08/15	INFO SYS MAINT/CONTRACTS	1091-4341955	630.00	
						1,941.00
ON SITE SUPPLY	252374	12/08/15	OTHER EXPENSES	601-5023990	286.97	
						286.97
ONEZONE	252375	12/08/15	TRAVEL & LODGING	1110-4343003	20.00	
						20.00
OVERHEAD DOOR INC	252376	12/08/15	BUILDING REPAIRS & MAINT	1120-4350100	77.98	
						77.98
P & W GOLF SUPPLY LLC	252377	12/08/15	OFFICE SUPPLIES	1207-4230200	149.42	
						149.42
P F M CAR & TRUCK CARE CE	252378	12/08/15	AUTO REPAIR & MAINTENANCE	1081-4351000	1,645.63	
						1,645.63
THE PEAK GROUP, INC	252379	12/08/15	RENT PAYMENTS	1110-4352500	2,500.00	

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SOCIETY FOR HUMAN RESOURC	252399	12/08/15	ORGANIZATION & MEMBER DUE	1201-4355300	190.00	
SOUTHEASTERN SECURITY CON	252400	12/08/15	CRIMIINAL BACKGROUND CHEC	1125-4341990	129.50	190.00
SOUTHERN ROCK RESTAURANTS	252401	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	95.00	
SOUTHERN ROCK RESTAURANTS	252401	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	86.25	
SPILL 911, INC	252402	12/08/15	SPECIAL DEPT SUPPLIES	1120-4239011	653.22	181.25
STAPLES BUSINESS ADVANTAG	252403	12/08/15	OFFICE SUPPLIES	1125-4230200	105.46	
STAPLES BUSINESS ADVANTAG	252403	12/08/15	OFFICE SUPPLIES	1091-4230200	70.34	
SUPER 8 HUNTINGTON	252404	12/08/15	EXTERNAL TRAINING TRAVEL	1120-4343002	262.36	653.22
SYSCO FOOD SERVICES	252405	12/08/15	FOOD & BEVERAGES	1207-4239040	375.71	262.36
T & T SALES & PROMOTIONS	252406	12/08/15	CITIZENS ACADEMY SHIRTS	1110-4356001 33246	400.00	375.71
TK SOFTWARE	252407	12/08/15	SOFTWARE	102-4463202	150.00	400.00
TERMINIX PROCESSING CENTE	252408	12/08/15	BUILDING REPAIRS & MAINT	1205-4350100	85.00	150.00
THE TIMES	252409	12/08/15	CLASSIFIED ADVERTISING	1110-4346000	26.06	85.00
THOMPSON PUBLISHING GROUP	252410	12/08/15	LIBRARY REF MATERIALS	1201-4469000	536.99	26.06
THOMPSON PUBLISHING GROUP	252410	12/08/15	LIBRARY REF MATERIALS	1201-4469000	459.00	
THOMSON REUTERS-WEST	252411	12/08/15	LIBRARY REF MATERIALS	1180-4469000	325.50	995.99
TIFFANY PHOTOGRAPHY STUDI	252412	12/08/15	UPDATE COMPOSITE	1120-R4350900 24662	2,000.00	325.50
T-METAL WORKS, INC.	252413	12/08/15	BUILDING REPAIRS & MAINT	1205-4350100	700.00	2,000.00
TRACTOR SUPPLY CO	252414	12/08/15	OTHER EXPENSES	651-5023990	304.97	700.00
TRACTOR SUPPLY CO	252414	12/08/15	OTHER EXPENSES	651-5023990	239.97	
TRACTOR SUPPLY CO	252414	12/08/15	OTHER EXPENSES	651-5023990	507.95	
TRACTOR SUPPLY CO	252414	12/08/15	OTHER EXPENSES	651-5023990	188.99	1,241.88
TRI STATE COMPRESSED AIR	252415	12/08/15	OTHER EXPENSES	604-5023990	1,759.32	1,759.32
TRUCK EQUIPMENT & BODY CO	252416	12/08/15	CUTTING EDGE KIT	1125-4232100 39203	680.00	680.00
UPS	252417	12/08/15	POSTAGE	1207-4342100	85.40	
UPS	252417	12/08/15	OTHER EXPENSES	651-5023990	31.24	116.64
ULINE	252418	12/08/15	OTHER MISCELLANOUS	1110-4239099	85.49	85.49
THE UNIFORM HOUSE, INC.	252419	12/08/15	UNIFORMS	1120-4356001	41.85	
THE UNIFORM HOUSE, INC.	252419	12/08/15	UNIFORMS	1120-4356001	1,709.12	
THE UNIFORM HOUSE, INC.	252419	12/08/15	UNIFORMS	1120-4356001	1,422.90	
THE UNIFORM HOUSE, INC.	252419	12/08/15	UNIFORMS	1120-4356001	16.35	
THE UNIFORM HOUSE, INC.	252419	12/08/15	UNIFORMS	1120-4356001	2,029.86	5,220.08
UNIQUE HOME SOLUTIONS	252420	12/08/15	HOLIDAY ON THE SQUARE	854-4359032	250.00	250.00
UNIVERSITY OF INDIANAPOLI	252421	12/08/15	TRAINING	210-4357000 33250	315.00	315.00
UTILITY SUPPLY CO INC.	252422	12/08/15	OTHER EXPENSES	604-5023990	10,625.00	

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V F W PROGRAM	252423	12/08/15	CITY PROMOTION ADVERTISIN	1207-4346500	239.50	10,625.00
VAN AUSDALL & FARRAR	252424	12/08/15	OTHER EXPENSES	601-5023990	130.37	239.50
VERDIN COMPANY	252425	12/08/15	EQUIPMENT REPAIRS & MAINT	1205-4350000	795.00	130.37
VICTORY SUN INC	252426	12/08/15	EVENT PLANNING AD&D	1203-4359003 32716	11,220.00	795.00
SHANDI WALKER	252427	12/08/15	TRAVEL FEES & EXPENSES	1081-4343000	533.60	11,220.00
WAL-MART COMMUNITY	252428	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	310.36	533.60
WAL-MART COMMUNITY	252428	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	435.33	
WAL-MART COMMUNITY	252428	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	103.37	
WAL-MART COMMUNITY	252428	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	27.94	
WAL-MART COMMUNITY	252428	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	718.17	
WAL-MART COMMUNITY	252428	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	93.38	
WAL-MART COMMUNITY	252428	12/08/15	GENERAL PROGRAM SUPPLIES	1081-4239039	180.97	
WAL-MART COMMUNITY	252428	12/08/15	OTHER MAINT SUPPLIES	1094-4238900	61.92	
WAL-MART COMMUNITY	252428	12/08/15	GENERAL PROGRAM SUPPLIES	1096-4239039	54.46	
WAL-MART COMMUNITY	252428	12/08/15	GENERAL PROGRAM SUPPLIES	1096-4239039	4.86	
WAL-MART COMMUNITY	252428	12/08/15	GENERAL PROGRAM SUPPLIES	1096-4239039	246.51	2,237.27
WEST SIDE COMMUNITY NEWS	252429	12/08/15	HOLIDAY ON THE SQUARE	854-4359032	299.25	299.25
WHITE'S ACE HARDWARE	252430	12/08/15	REPAIR PARTS	1115-4237000	6.44	
WHITE'S ACE HARDWARE	252430	12/08/15	OTHER EXPENSES	601-5023990	199.99	
WHITE'S ACE HARDWARE	252430	12/08/15	OTHER EXPENSES	601-5023990	334.46	
WHITE'S ACE HARDWARE	252430	12/08/15	ARTS DISTRICT FESTIVALS	854-4359025	30.76	
WHITE'S ACE HARDWARE	252430	12/08/15	BUILDING REPAIRS & MAINT	911-4350100	2.10	
WHITE'S ACE HARDWARE	252430	12/08/15	BUILDING REPAIRS & MAINT	911-4350100	23.98	
WHITE'S ACE HARDWARE	252430	12/08/15	BUILDING REPAIRS & MAINT	911-4350100	7.79	
WHITE'S ACE HARDWARE	252430	12/08/15	BUILDING REPAIRS & MAINT	1207-4350100	3.96	
WHITE'S ACE HARDWARE	252430*	12/08/15	REPAIR PARTS	1115-4237000	-6.44	
WHITE'S ACE HARDWARE	252430*	12/08/15	OTHER EXPENSES	601-5023990	-199.99	
WHITE'S ACE HARDWARE	252430*	12/08/15	OTHER EXPENSES	601-5023990	-334.46	
WHITE'S ACE HARDWARE	252430*	12/08/15	ARTS DISTRICT FESTIVALS	854-4359025	-30.76	
WHITE'S ACE HARDWARE	252430*	12/08/15	BUILDING REPAIRS & MAINT	911-4350100	-2.10	
WHITE'S ACE HARDWARE	252430*	12/08/15	BUILDING REPAIRS & MAINT	911-4350100	-23.98	
WHITE'S ACE HARDWARE	252430*	12/08/15	BUILDING REPAIRS & MAINT	911-4350100	-7.79	
WHITE'S ACE HARDWARE	252430*	12/08/15	BUILDING REPAIRS & MAINT	1207-4350100	-3.96	.00
WIESE PLANNING & ENG INC	252431	12/08/15	OTHER EXPENSES	651-5023990	569.19	569.19
WILKINSON BROTHERS	252432	12/08/15	A&DD WEBPAGE	1203-4359300 33432	12,356.54	
WILKINSON BROTHERS	252432	12/08/15	ECONOMIC DEVELOPMENT	1203-4359300	3,430.00	
WILKINSON BROTHERS	252432	12/08/15	WEB STIE AD&D	1203-4359003 32717	2,870.00	18,656.54
WNA SERVICES CO	252433	12/08/15	MARKETING & PROMOTIONS	1091-4341991	557.20	557.20
SUE WOLFGANG	252434	12/08/15	EXTERNAL TRAINING TRAVEL	1201-4343002	78.20	78.20
WORRELL CORPORATION	252435	12/08/15	OTHER EXPENSES	651-5023990	8,961.14	
WORRELL CORPORATION	252435	12/08/15	OTHER EXPENSES	601-5023990	8,961.13	17,922.27
XEROX CORP	252436	12/08/15	OTHER EXPENSES	651-5023990	267.03	
XEROX CORP	252436	12/08/15	OTHER EXPENSES	651-5023990	283.20	
XEROX CORP	252436	12/08/15	OTHER EXPENSES	651-5023990	125.93	

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XEROX CORP	252436	12/08/15	OTHER EXPENSES	601-5023990	125.92	
XEROX CORP	252436	12/08/15	OTHER EXPENSES	601-5023990	283.20	
						1,085.28
ZEE MEDICAL, INC.	252437	12/08/15	OTHER EXPENSES	651-5023990	26.25	
ZEE MEDICAL, INC.	252437	12/08/15	OTHER EXPENSES	651-5023990	354.77	
ZEE MEDICAL, INC.	252437	12/08/15	OTHER EXPENSES	651-5023990	10.90	
						391.92
OLD TOWN DESIGN GROUP	252438	12/08/15	REFUND	651-5023990	306.00	
OLD TOWN DESIGN GROUP	252438	12/08/15	REFUND	659-5023990	5,992.00	
OLD TOWN DESIGN GROUP	252438	12/08/15	REFUND	609-5023990	2,615.00	
						8,913.00
CARMEL CLAY PARKS-MONON C	252439	12/09/15	DED:364 MCC ADULTS	101-2367	-28.62	
CARMEL CLAY PARKS-MONON C	252439	12/09/15	DED:364 MCC ADULTS	101-2367	28.62	
CARMEL CLAY PARKS-MONON C	252439	12/09/15	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	252439	12/09/15	DED:367 MCC COMBO	101-2367	18.46	
CARMEL CLAY PARKS-MONON C	252439	12/09/15	DED:364 MCC ADULTS	101-2367	257.58	
CARMEL CLAY PARKS-MONON C	252439	12/09/15	DED:361 MCC ADULT	101-2367	357.75	
CARMEL CLAY PARKS-MONON C	252439	12/09/15	DED:366 MCC HHLD	101-2367	1,239.64	
						1,882.66
CHAPTER 13 TRUSTEE	252440	12/09/15	DED:162 CPTR 13 GA	101-2377	626.08	
						626.08
CHIEF SWAILS EDUCATION FU	252441	12/09/15	DED:363 SWAILS EDU	101-2375	231.00	
CHIEF SWAILS EDUCATION FU	252441	12/09/15	DED:363 SWAILS EDU	101-2375	-2.00	
						229.00
CITY OF CARMEL	252442	12/09/15	DED:358 UNION DUES	101-2342	4,238.32	
						4,238.32
CITY OF CARMEL	252443	12/09/15	DED:357 FOP DUES	101-2343	2,200.00	
						2,200.00
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T48 MADISN CTY	101-2355	834.34	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T30 HANCK CTY	101-2355	544.34	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T06 BOONE CTY	101-2355	357.99	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T80 TIPTON CTY	101-2355	429.35	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T68 RANDLPH CY	101-2355	53.97	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T18 DELWRE CTY	101-2355	68.89	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T12 CLINTON CY	101-2355	99.30	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T34 HOWARD CTY	101-2355	101.68	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T32 HENDRCK CY	101-2355	103.53	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T29 HAMLTN CTY	101-2355	9,221.64	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T49 MARION CTY	101-2355	2,187.97	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*SIN STATE TAX	101-2355	42,520.84	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T41 JOHNSN CTY	101-2355	18.63	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T84 VIGO CTY	101-2355	22.47	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T33 HENRY CTY	101-2355	34.89	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T52 MIAMI CTY	101-2355	50.40	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T27 GRANT CTY	101-2355	52.19	
CITY OF CARMEL - PAYROLL	252444	12/09/15	DED:*T02 ALLEN CTY	101-2355	17.39	
						56,719.81
CITY OF CARMEL-CHILD SUPP	252445	12/09/15	DED:101 SUPPORT	101-2303	4,626.36	
CITY OF CARMEL-CHILD SUPP	252445	12/09/15	DED:107 SUPPORT	101-2303	172.22	
CITY OF CARMEL-CHILD SUPP	252445	12/09/15	DED:102 SUPPORT	101-2303	722.08	
						5,520.66
CITY OF CARMEL-ONE AMERIC	252446	12/09/15	DED:315 AUL 1408	101-2387	1,284.83	
CITY OF CARMEL-ONE AMERIC	252446	12/09/15	DED:316 ROTH AUL	101-2387	4,619.26	
CITY OF CARMEL-ONE AMERIC	252446	12/09/15	DED:314 AUL-1408	101-2387	16,482.50	
CITY OF CARMEL-ONE AMERIC	252446	12/09/15	DED:313 ONEAMERICA	101-2387	147,207.20	
						169,593.79
CITY OF CARMEL-PAYROLL AC	252447	12/09/15	DED:*FT FED TAXES	101-2350	162,162.39	
CITY OF CARMEL-PAYROLL AC	252447	12/09/15	DED:*FI FICA TAXES	101-2350	135,932.90	

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CITY OF CARMEL-PAYROLL AC	252447	12/09/15	DED:*FM MED TAXES	101-2350	40,037.64	
CITY OF CARMEL-SUPPORTING	252448	12/09/15	DED:362 SPTNG HERO	101-2369	571.80	338,132.93
CITY OF CARMEL-UNIFORM FI	252449	12/09/15	DED:219 PEN OVR 32	101-2317	3,129.96	571.80
CITY OF CARMEL-UNIFORM FI	252449	12/09/15	DED:217 PENSION	101-2317	98,550.95	
CITY OF CARMEL-UNIFORM FI	252449	12/09/15	DED:217 PENSION	101-2317	680.52	
CITY OF CARMEL-UNIFORM FI	252449	12/09/15	DED:217 PENSION	101-2317	-680.52	101,680.91
CITY OF CARMEL-UNIFORM PO	252450	12/09/15	DED:215 PENSION	101-2388	74,857.20	
CITY OF CARMEL-UNIFORM PO	252450	12/09/15	DED:213 OVR 32	101-2388	1,043.28	
CLERK OF HAMILTON CIRCUIT	252451	12/09/15	DED:112 GARNISHMEN	101-2321	504.49	75,900.48
HENDRICKS COUNTY CLERK	252452	12/09/15	DED:114 HENRX GARN	101-2356	637.50	504.49
CITY OF CARMEL	252453	12/09/15	DED:291 HSA IN S/C	101-2325	2,215.44	
CITY OF CARMEL	252453	12/09/15	DED:293 EMP HSA	101-2325	33,652.46	
CITY OF CARMEL	252453	12/09/15	DED:290 HSA IN EE	101-2325	1,938.72	
CITY OF CARMEL	252453	12/09/15	DED:292 HSA IN FAM	101-2325	6,616.84	
CITY OF CARMEL	252453	12/09/15	DED:293 EMP HSA	101-2325	-125.00	
CITY OF CARMEL	252453	12/09/15	DED:291 HSA IN S/C	101-2325	-30.77	
CITY OF CARMEL	252453	12/09/15	DED:291 HSA IN S/C	101-2325	30.77	
CITY OF CARMEL	252453	12/09/15	DED:293 EMP HSA	101-2325	125.00	44,423.46
JOHN M HAUBER TRUSTEE	252454	12/09/15	DED:113 JMH GARN	101-2366	185.00	185.00
OHIO CHILD SUPPORT PAYMEN	252455	12/09/15	DED:110 CHILD SUP	101-2316	189.05	189.05
PERF - CIVILIAN	252456	12/09/15	DED:200 PERF-EMPLE	101-2315	19,082.41	
PERF - CIVILIAN	252456	12/09/15	DED:201 PERF-EMPLR	101-2315	70,803.22	
PERF - CIVILIAN	252456	12/09/15	DED:201 PERF-EMPLR	101-2315	209.49	
PERF - CIVILIAN	252456	12/09/15	DED:200 PERF-EMPLE	101-2315	56.11	
PERF - CIVILIAN	252456	12/09/15	DED:201 PERF-EMPLR	101-2315	-209.49	
PERF - CIVILIAN	252456	12/09/15	DED:200 PERF-EMPLE	101-2315	-56.11	89,885.63
POLICE & FIRE INSURANCE	252457	12/09/15	DED:353 P&F INS	101-2337	1,810.10	1,810.10
ROBERT A BROTHERS	252458	12/09/15	DED:199 GARN	101-2308	506.77	
ROBERT A BROTHERS	252458	12/09/15	DED:171 GARN	101-2384	185.00	691.77
UNUM LIFE INSURANCE CO OF	252459	12/09/15	DED:206 AD&D/LIFE	101-2347	2,449.13	
UNUM LIFE INSURANCE CO OF	252459	12/09/15	DED:203 LTD	101-2347	3,512.23	
UNUM LIFE INSURANCE CO OF	252459	12/09/15	DED:203 LTD	101-2347	-14.78	
UNUM LIFE INSURANCE CO OF	252459	12/09/15	DED:203 LTD	101-2347	14.78	5,961.36
UNUM LIFE INSURANCE CO OF	252460	12/09/15	DED:204 LIFE INS.	101-2348	18.50	
UNUM LIFE INSURANCE CO OF	252460	12/09/15	DED:205 LIFE INS.	101-2348	1,953.60	
UNUM LIFE INSURANCE CO OF	252460	12/09/15	DED:202 STD	101-2348	2,628.78	4,600.88
SHARON KIBBE	252461	12/09/15	PROMOTIONAL FUNDS	1701-4355100	112.50	
SHARON KIBBE	252461	12/09/15	PROMOTIONAL FUNDS	1701-4355100	216.00	328.50
LOOPNET	252462	12/09/15	LOOPLINK BRANDING	1203-4359300 33077	550.00	550.00
WHITE'S ACE HARDWARE	252463	12/09/15	BUILDING REPAIRS & MAINT	1207-4350100	3.96	3.96
WHITE'S ACE HARDWARE	252464	12/09/15	ARTS DISTRICT FESTIVALS	854-4359025	30.76	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						30.76
WHITE'S ACE HARDWARE	252465	12/09/15	BUILDING REPAIRS & MAINT	911-4350100	33.87	33.87
WHITE'S ACE HARDWARE	252466	12/09/15	OTHER EXPENSES	601-5023990	334.46	334.46
WHITE'S ACE HARDWARE	252467	12/09/15	OTHER EXPENSES	601-5023990	19.99	19.99
WHITE'S ACE HARDWARE	252468	12/09/15	REPAIR PARTS	1115-4237000	6.44	6.44
SUSAN BELL	252469	12/14/15	REISSUE CK 251473	911-4350600	100.00	100.00
WILLIAM E HAYMAKER	252470	12/14/15	REISSUE CK 251996	210-4357000	895.10	895.10
CAMELLIA POPLARSKI	252471	12/14/15	0562502001 REFUND	601-5023990	1,243.24	1,243.24
A T & T	252472	12/15/15	31757141302606	1091-4344000	188.89	
A T & T	252472	12/15/15	31756909711941	1125-4344000	52.62	
BRIGHT HOUSE NETWORK	252473	12/15/15	0050348311-01	1120-4344000	105.10	241.51
						105.10
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	GASOLINE-FIRE	1120-4231400	1,149.37	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	DIESEL FUEL-FIRE	1120-4231300	2,687.15	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	GASOLINE-STREET	2201-4231400	2,445.65	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	DIESEL FUEL-STREET	2201-4231300	3,175.89	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	BOTTLED GAS-STREET	2201-4231100	100.00	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	GASOLINE-COMM CENTER	1202-4231400	38.01	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	GASOLINE-COMM CENTER	1115-4231400	109.86	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	GASOLINE-COMM SERVICE	1192-4231400	377.60	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	GASOLINE-PARKS	1125-4231400	456.99	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	GASOLINE-POLICE	1110-4231400	11,667.11	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	GASOLINE-ENGINEERING	2200-4231400	256.15	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	GASOLINE-ADMINISTRNT	1205-4231400	37.84	
CARMEL CLAY SCHOOLS-FUEL	252474	12/15/15	CARDS-STREET	2201-4239099	100.00	
						22,601.62
CARMEL UTILITIES	252475	12/15/15	3501234002	2201-4348500	16.56	
CARMEL UTILITIES	252475	12/15/15	0522323700	2201-4348500	40.68	
CARMEL UTILITIES	252475	12/15/15	0572324000	2201-4348500	61.02	
CARMEL UTILITIES	252475	12/15/15	0372406400	2201-4348500	20.34	
CARMEL UTILITIES	252475	12/15/15	1822424000	2201-4348500	20.34	
CARMEL UTILITIES	252475	12/15/15	0512156500	1125-4348500	138.50	
CARMEL UTILITIES	252475	12/15/15	0440549400	1120-4348500	60.74	
CARMEL UTILITIES	252475	12/15/15	0450890211	1120-4348500	88.65	
CARMEL UTILITIES	252475	12/15/15	0681411400	1120-4348500	515.11	
CARMEL UTILITIES	252475	12/15/15	0562107100	1120-4348500	182.53	
						1,144.47
CLAY TWP REGIONAL WASTE D	252476	12/15/15	0376122604988	1120-4348500	75.62	
CLAY TWP REGIONAL WASTE D	252476	12/15/15	2000130154000	1120-4348500	92.96	
CLAY TWP REGIONAL WASTE D	252476	12/15/15	2000240134001	2201-4348500	283.57	
						452.15
CONSTELLATION NEWENERGY G	252477	12/15/15	RG-159445	1208-4349000	7,240.60	7,240.60
DIRECT TV	252478	12/15/15	038575356	1091-4349500	111.98	111.98
DUKE ENERGY	252480	12/15/15	74703295014	1125-4348000	145.32	
DUKE ENERGY	252480	12/15/15	39603050014	1120-4348000	131.60	
DUKE ENERGY	252480	12/15/15	16003297032	1120-4348000	162.44	
DUKE ENERGY	252480	12/15/15	85803824016	1120-4348000	51.26	
DUKE ENERGY	252480	12/15/15	57103301019	1125-4348000	12.12	

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DUKE ENERGY	252480	12/15/15	07003295030	1205-4348000	39.27	
DUKE ENERGY	252480	12/15/15	74303709014	1205-4348000	150.68	
DUKE ENERGY	252480	12/15/15	29803294028	1205-4348000	83.86	
DUKE ENERGY	252480	12/15/15	64903294025	1205-4348000	21.35	
DUKE ENERGY	252480	12/15/15	54903294020	1205-4348000	215.96	
DUKE ENERGY	252480	12/15/15	64306709019	1205-4348000	15.00	
DUKE ENERGY	252480	12/15/15	05303709012	1205-4348000	9.40	
DUKE ENERGY	252480	12/15/15	58803790017	1205-4348000	17.07	
DUKE ENERGY	252480	12/15/15	57803839010	2200-4239099	15.35	
DUKE ENERGY	252480	12/15/15	08103666016	2201-4348000	12.74	
DUKE ENERGY	252480	12/15/15	69203824017	2201-4348000	9.40	
DUKE ENERGY	252480	12/15/15	53403669012	2201-4348000	7.13	
DUKE ENERGY	252480	12/15/15	67403639025	2201-4348000	90.71	
DUKE ENERGY	252480	12/15/15	71803816012	2201-4348000	117.48	
DUKE ENERGY	252480	12/15/15	91803816013	2201-4348000	132.10	
DUKE ENERGY	252480	12/15/15	70303728013	2201-4348000	24.68	
DUKE ENERGY	252480	12/15/15	90503834013	2201-4348000	191.43	
DUKE ENERGY	252480	12/15/15	23703824013	2201-4348000	137.26	
DUKE ENERGY	252480	12/15/15	79203824012	2201-4348000	10.00	
DUKE ENERGY	252480	12/15/15	02803816010	2201-4348000	181.01	
DUKE ENERGY	252480	12/15/15	12803816016	2201-4348000	145.87	
DUKE ENERGY	252480	12/15/15	95503714010	2201-4348000	93.52	
DUKE ENERGY	252480	12/15/15	53403658010	2201-4348000	32.52	
DUKE ENERGY	252480	12/15/15	85103650017	2201-4348000	63.43	
DUKE ENERGY	252480	12/15/15	96103702019	2201-4348000	33.64	
DUKE ENERGY	252480	12/15/15	15303709018	1801-4348000	14.48	
DUKE ENERGY	252480	12/15/15	27403639031	1801-4348000	178.77	
DUKE ENERGY	252480	12/15/15	51603293022	1110-4348000	105.82	
						2,652.67
GREATAMERICA FINANCIAL SE	252481	12/15/15	TELEPHONE LINE CHARGES	209-4344000	162.93	
GREATAMERICA FINANCIAL SE	252481	12/15/15	TELEPHONE LINE CHARGES	911-4344000	162.93	
GREATAMERICA FINANCIAL SE	252481	12/15/15	OTHER EXPENSES	601-5023990	1,751.43	
GREATAMERICA FINANCIAL SE	252481	12/15/15	TELEPHONE LINE CHARGES	1115-4344000	5,580.48	
GREATAMERICA FINANCIAL SE	252481	12/15/15	OTHER EXPENSES	651-5023990	488.90	
						8,146.67
IPL	252482	12/15/15	116815	2201-4348500	44.11	
IPL	252482	12/15/15	124282	2201-4348500	171.97	
IPL	252482	12/15/15	1174571	2201-4348500	86.77	
IPL	252482	12/15/15	1230619	2201-4348500	59.40	
IPL	252482	12/15/15	1230630	2201-4348500	113.72	
IPL	252482	12/15/15	1257158	2201-4348500	14.31	
IPL	252482	12/15/15	1263280	2201-4348500	72.16	
IPL	252482	12/15/15	1302810	2201-4348500	75.49	
IPL	252482	12/15/15	1409082	2201-4348500	83.68	
IPL	252482	12/15/15	1441913	2201-4348500	40.73	
IPL	252482	12/15/15	1490929	2201-4348500	60.85	
IPL	252482	12/15/15	1516938	2201-4348500	30.50	
IPL	252482	12/15/15	1726840	2201-4348500	166.80	
IPL	252482	12/15/15	1726866	2201-4348500	108.45	
IPL	252482	12/15/15	751382	2201-4348500	1,711.69	
IPL	252482	12/15/15	1697385	2201-4348500	513.38	
IPL	252482	12/15/15	6062	2201-4348500	6.87	
						3,360.88
VECTREN ENERGY	252483	12/15/15	026205048005509338	1205-4349000	43.67	
VECTREN ENERGY	252483	12/15/15	026209100755120860	1205-4349000	57.00	
VECTREN ENERGY	252483	12/15/15	026204184595342836	1205-4349000	93.87	
VECTREN ENERGY	252483	12/15/15	026003856835453681	1205-4349000	57.02	
VECTREN ENERGY	252483	12/15/15	026201722005231890	1125-4349000	101.48	

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VECTREN ENERGY	252483	12/15/15	026201722005009972	1125-4349000	178.26	
VECTREN ENERGY	252483	12/15/15	026004319585399758	1120-4349000	82.95	
VECTREN ENERGY	252483	12/15/15	026004319585232992	1120-4349000	360.91	
VECTREN ENERGY	252483	12/15/15	026004319585454700	1120-4349000	66.57	
VECTREN ENERGY	252483	12/15/15	026004319585112532	1120-4349000	166.21	
VECTREN ENERGY	252483	12/15/15	026212752235857760	1208-4349000	2,725.33	
VECTREN ENERGY	252483	12/15/15	026201673935642842	1208-4349000	170.23	
VECTREN ENERGY	252483	12/15/15	026002558165731213	2201-4349000	98.17	
VECTREN ENERGY	252483	12/15/15	026002558165731215	2201-4349000	352.75	
VECTREN ENERGY	252483	12/15/15	026002558165731220	2201-4349000	220.42	
VECTREN ENERGY	252483	12/15/15	026205048005065612	1110-4349000	1.18	
						4,776.02
VERIZON WIRELESS	252484	12/15/15	480888597-00001	1401-4344100	793.36	
VERIZON WIRELESS	252484	12/15/15	680779348-00001	1110-4344100	2,768.15	
VERIZON WIRELESS	252484	12/15/15	685729475-00001	2200-4344100	635.57	
VERIZON WIRELESS	252484	12/15/15	885620064-00001	1081-4344100	904.67	
VERIZON WIRELESS	252484	12/15/15	380784826-00001	1180-4344100	237.91	
VERIZON WIRELESS	252484	12/15/15	485296750-00001	1120-4344100	1,666.88	
VERIZON WIRELESS	252484	12/15/15	485296750-00001	102-4463100	412.44	
VERIZON WIRELESS	252484	12/15/15	380889632-00001	1202-4344100	383.75	
VERIZON WIRELESS	252484	12/15/15	380889632-00001	1115-4344100	455.78	
VERIZON WIRELESS	252484	12/15/15	780779357-00001	1192-4344100	1,368.40	
						9,626.91
A T & T 911 OPERATIONS	252485	12/15/15	UTILITY REIMBURSEMENT	212-R4462865 31837	231,884.11	
A T & T 911 OPERATIONS	252485	12/15/15	ILLINOIS STREET	212-R4462865	190,919.85	
						422,803.96
JEAN BELCHER	252486	12/15/15	OTHER PROFESSIONAL FEES	1701-4341999	1,600.00	
						1,600.00
BRIGHT HOUSE NETWORK	252487	12/15/15	REPAIR PARTS	1120-4237000	2,660.00	
						2,660.00
CARMEL CLAY FOOD & NUTRIT	252488	12/15/15	FOOD & BEVERAGES	1081-4239040	13,842.53	
						13,842.53
CARMEL CLAY SCHOOLS	252489	12/15/15	FIELD TRIPS	1081-4343007	462.15	
						462.15
CARMEL UTILITIES	252490	12/15/15	RENT PAYMENTS	1801-4352500	4,767.79	
						4,767.79
CARMEL CLAY SCHOOLS-FUEL	252491	12/15/15	NATURAL GAS-STREET	2201-4231100	16.91	
						16.91
BERKSHIRE HATHAWAY INDIAN	252492	12/15/15	14012420002 REFUND	601-5023990	49.03	
						49.03
CAA PROPERTIES	252493	12/15/15	0750381401 REFUND	601-5023990	31.94	
						31.94
THOMAS OR ANNE ASSANTE	252494	12/15/15	0831645706 REFUND	601-5023990	100.00	
						100.00
BLVD SUITES	252495	12/15/15	0672060714 REFUND	601-5023990	3.41	
						3.41
WILLIAM EAGLESON	252496	12/15/15	0486116003 REFUND	601-5023990	12.43	
						12.43
HARRY ELLIOTT	252497	12/15/15	0661175804 REFUND	601-5023990	19.18	
						19.18
JOSEPH F FIEDORAL	252498	12/15/15	0321540501 REFUND	601-5023990	10.01	
						10.01
CHARLES FISHER	252499	12/15/15	0261749503 REFUND	601-5023990	253.07	
						253.07
GRACE GILLEY	252500	12/15/15	0371470605 REFUND	601-5023990	10.96	
						10.96
SCOTT GROLLNEK	252501	12/15/15	0142007004 REFUND	601-5023990	52.37	
						52.37

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DENNIS JASON	252502	12/15/15	1861373009 REFUND	601-5023990	1.11	
						1.11
LOMBARDO HOMES OF INDIANA	252503	12/15/15	1143843503 REFUND	601-5023990	5.90	
						5.90
LORNA MCMILLAN	252504	12/15/15	1611238003 REFUND	601-5023990	13.29	
						13.29
ROBERT D MCNEELEY	252505	12/15/15	1721244001 REFUND	601-5023990	60.50	
						60.50
OLD TOWN DESIGN GROUP	252506	12/15/15	0627351700 REFUND	601-5023990	55.74	
						55.74
DEBRA L PARKER	252507	12/15/15	3481283001 REFUND	601-5023990	4.95	
						4.95
KELLEY PATRICK	252508	12/15/15	13424236801 REFUND	601-5023990	14.56	
						14.56
JENNIL SALAZAR	252509	12/15/15	1401280005 REFUND	601-5023990	43.87	
						43.87
STEVEN SCHUSTER	252510	12/15/15	0231927101 REFUND	601-5023990	40.17	
						40.17
BRYCE STEWART	252511	12/15/15	1401521004 REFUND	601-5023990	4.95	
						4.95
DEBRA ULLOM	252512	12/15/15	0141990801 REFUND	601-5023990	44.98	
						44.98
BRIGHT HOUSE NETWORK	252513	12/15/15	0050009040-01	651-5023990	64.95	
						64.95
CARMEL CLAY SCHOOLS-FUEL	252514	12/15/15	FUEL-UTILITIES	651-5023990	1,007.10	
CARMEL CLAY SCHOOLS-FUEL	252514	12/15/15	FUEL-UTILITIES	601-5023990	3,804.90	
						4,812.00
CLAY TWP REGIONAL WASTE D	252515	12/15/15	4000500034500	601-5023990	94.52	
CLAY TWP REGIONAL WASTE D	252515	12/15/15	4000500134500	601-5023990	94.52	
						189.04
DUKE ENERGY	252516	12/15/15	41103050020	651-5023990	4,995.17	
DUKE ENERGY	252516	12/15/15	26003291013	651-5023990	111.54	
DUKE ENERGY	252516	12/15/15	91103050028	651-5023990	43.61	
DUKE ENERGY	252516	12/15/15	14203299010	651-5023990	42.57	
DUKE ENERGY	252516	12/15/15	72003287018	651-5023990	41.02	
DUKE ENERGY	252516	12/15/15	02103050033	651-5023990	38.45	
DUKE ENERGY	252516	12/15/15	08103292019	651-5023990	26.66	
DUKE ENERGY	252516	12/15/15	22403050010	651-5023990	24.20	
DUKE ENERGY	252516	12/15/15	51503287033	651-5023990	22.40	
DUKE ENERGY	252516	12/15/15	42103050027	651-5023990	21.43	
DUKE ENERGY	252516	12/15/15	80303658037	601-5023990	45.45	
DUKE ENERGY	252516	12/15/15	80303658037	651-5023990	45.46	
DUKE ENERGY	252516	12/15/15	76903672036	601-5023990	61.01	
DUKE ENERGY	252516	12/15/15	76903672036	651-5023990	61.02	
DUKE ENERGY	252516	12/15/15	86903672023	601-5023990	177.17	
DUKE ENERGY	252516	12/15/15	86903672023	651-5023990	177.17	
DUKE ENERGY	252516	12/15/15	96903672029	601-5023990	61.02	
DUKE ENERGY	252516	12/15/15	96903672029	651-5023990	61.01	
						6,056.36
IPL	252517	12/15/15	116806	601-5023990	28,865.64	
IPL	252517	12/15/15	1397294	601-5023990	24,539.45	
						53,405.09
PAETEC	252518	12/15/15	TELEPHONE LINE CHARGES	1115-4344000	2,284.23	
						2,284.23
SHELL CREDIT CARD CENTER	252519	12/15/15	GASOLINE	1110-4231400	849.72	
						849.72
SHELL CREDIT CARD CENTER	252520	12/15/15	GASOLINE	1110-4231400	133.63	
						133.63

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VECTREN ENERGY	252521	12/15/15	026003856835121005	651-5023990	59.63	
VECTREN ENERGY	252521	12/15/15	026003856835731757	651-5023990	140.21	
VECTREN ENERGY	252521	12/15/15	OTHER EXPENSES	601-5023990	144.37	
						344.21
VERIZON WIRELESS	252522	12/15/15	742039164-00001	601-5023990	1,299.74	
VERIZON WIRELESS	252522	12/15/15	342039197-00001	651-5023990	1,338.40	
VERIZON WIRELESS	252522	12/15/15	242039271-00001	651-5023990	226.40	
VERIZON WIRELESS	252522	12/15/15	242039271-00001	601-5023990	210.13	
						3,074.67
12156 MERIDIAN ASSOCIATES	252523	12/15/15	LOT RENTAL JAZZ ON MONON	1203-4359003	32700	2,350.00
12156 MERIDIAN ASSOCIATES	252523	12/15/15	SPECIAL PROJECTS	1203-4359000		600.00
						2,950.00
A F C INTERNATIONAL INC	252524	12/15/15	OTHER EXPENSES	651-5023990	206.10	
						206.10
ABRA HE CARMEL	252525	12/15/15	VEHICLE REPAIR	1110-4351000	33240	818.78
ABRA HE CARMEL	252525	12/15/15	VEHICLE REPAIR	1110-4351000	33238	2,794.32
						3,613.10
ACCULEVEL	252526	12/15/15	BUILDING REPAIRS & MAINT	1205-4350100		3,120.00
						3,120.00
ACE TECHNOLOGIES LLC	252527	12/15/15	OTHER EXPENSES	609-5023990		2,875.00
						2,875.00
ACE-PAK PRODUCTS INC	252528	12/15/15	OTHER MAINT SUPPLIES	1093-4238900		43.95
ACE-PAK PRODUCTS INC	252528	12/15/15	UNIFORMS	2201-4356001		1,055.84
ACE-PAK PRODUCTS INC	252528	12/15/15	OFFICE SUPPLIES	2201-4230200		1,877.20
						2,976.99
JOHN W ADAMS	252529	12/15/15	TRAVEL PER DIEMS	1192-4343004		375.00
						375.00
ALLIED DIVERSIFIED CONSTR	252530	12/15/15	LANDSCAPING	1192-4462401		18,000.00
						18,000.00
ALRO STEEL CORPORATION	252531	12/15/15	REPAIR PARTS	2201-4237000		408.00
						408.00
AMERICAN LEGAL PUBLISHING	252532	12/15/15	ORDINANCE CODIFICATION	1701-4341953		495.00
						495.00
AMERICAN PUBLIC WORKS ASS	252533	12/15/15	ORGANIZATION & MEMBER DUE	2200-4355300		179.00
						179.00
AMERICAN RED CROSS-HLTH &	252534	12/15/15	OTHER FEES & LICENSES	1096-4358300		181.00
AMERICAN RED CROSS-HLTH &	252534	12/15/15	SAFETY SUPPLIES	1081-4239012		162.00
						343.00
AQUA FALLS BOTTLED WATER	252535	12/15/15	PROMOTIONAL FUNDS	1110-4355100		20.00
AQUA FALLS BOTTLED WATER	252535	12/15/15	OTHER RENTAL & LEASES	1192-4353099		20.00
						40.00
ARAB TERMITE & PEST CONTR	252536	12/15/15	BUILDING REPAIRS & MAINT	1125-4350100		50.00
						50.00
ARAMARK	252537	12/15/15	SAFETY ACCESSORIES	2201-4356003		9,595.95
						9,595.95
ARROWHEAD SCIENTIFIC, INC	252538	12/15/15	LSCALE CUT OUT	1110-4239099	33233	140.19
						140.19
APCO INTERNATIONAL, INC	252539	12/15/15	ORGANIZATION & MEMBER DUE	1115-4355300		92.00
						92.00
AUTOZONE INC	252540	12/15/15	OTHER EXPENSES	601-5023990		32.46
AUTOZONE INC	252540	12/15/15	OTHER EXPENSES	601-5023990		9.22
AUTOZONE INC	252540	12/15/15	OTHER EXPENSES	601-5023990		9.22
AUTOZONE INC	252540	12/15/15	OTHER EXPENSES	601-5023990		9.74
AUTOZONE INC	252540	12/15/15	OTHER EXPENSES	601-5023990		131.09
AUTOZONE INC	252540	12/15/15	OTHER EXPENSES	601-5023990		75.47
AUTOZONE INC	252540	12/15/15	OTHER EXPENSES	601-5023990		175.30
						442.50
BARNES & THORNBURG	252541	12/15/15	OTHER EXPENSES	659-5023990		2,401.50

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BARNES & THORNBURG	252541	12/15/15	LEGAL FEES	1180-R4340000	31295	2,069.05	
BARNES & THORNBURG	252541	12/15/15	LEGAL FEES	1180-R4340000	31295	228.00	
BARNES & THORNBURG	252541	12/15/15	LEGAL FEES	1180-R4340000	31295	277.50	
BARNES & THORNBURG	252541	12/15/15	LEGAL FEES	1180-R4340000	31295	12,985.57	
							17,961.62
BARTLETT TREE EXPERTS	252542	12/15/15	TREE WORK	1192-4350400	32741	360.00	
BARTLETT TREE EXPERTS	252542	12/15/15	TREE WORK	1192-4350400	32741	160.00	
							520.00
BASECAMP LLC	252543	12/15/15	SOFTWARE	1091-4463202		1,500.00	
BASECAMP LLC	252543	12/15/15	SOFTWARE	1081-4463202		1,500.00	
							3,000.00
BATTERIES PLUS BULBS	252544	12/15/15	BOOSTER PACKS	1125-4232100	39292	285.90	
BATTERIES PLUS BULBS	252544	12/15/15	EQUIPMENT REPAIRS & MAINT	1093-4350000		143.88	
BATTERIES PLUS BULBS	252544	12/15/15	OTHER EXPENSES	651-5023990		14.45	
							444.23
KURTIS BAUMGARTNER	252545	12/15/15	CELLULAR PHONE FEES	1091-4344100		50.00	
							50.00
SUSAN BELL	252546	12/15/15	CLEANING SERVICES	911-4350600		50.00	
							50.00
BELL TECHLOGIX INC	252547	12/15/15	OTHER EXPENSES	604-5023990		33.78	
BELL TECHLOGIX INC	252547	12/15/15	OTHER EXPENSES	652-5023990		33.78	
BELL TECHLOGIX INC	252547	12/15/15	SOFTWARE	1192-4351502	32749	1,133.36	
							1,200.92
JAMES BENTLEY	252548	12/15/15	EXTERNAL TRAINING TRAVEL	2201-4343002		7.07	
							7.07
BETH MAIER PHOTOGRAPHY	252549	12/15/15	AD&D EVENT PHOTOS	1203-4359003	32701	50.00	
							50.00
BILL ESTES CHEVROLET	252550	12/15/15	REPAIR PARTS	1110-4237000		461.99	
							461.99
BLUE HERON PUBLICATIONS	252551	12/15/15	CITY PROMOTION ADVERTISIN	1203-4346500		384.00	
							384.00
WILLIAM H BOOK	252552	12/15/15	ARTS DISTRICT FESTIVALS	854-4359025		200.00	
							200.00
BOONE CO RESOURCE RECOVER	252553	12/15/15	BUILDING REPAIRS & MAINT	2201-4350100		608.00	
							608.00
BRADEN BUSINESS SYS,INC	252554	12/15/15	COPIER	1110-4353004		865.38	
BRADEN BUSINESS SYS,INC	252554	12/15/15	COPIER	911-4353004		250.00	
							1,115.38
BRADLEY L STEDMAN LIMITED	252555	12/15/15	OTHER ACCOUNTING FEES	902-4340303		720.00	
							720.00
KAREN BREEDLOVE	252556	12/15/15	OTHER EXPENSES	601-5023990		125.00	
							125.00
BRENNTAG MID SOUTH INC	252557	12/15/15	OTHER EXPENSES	601-5023990		243.80	
BRENNTAG MID SOUTH INC	252557	12/15/15	OTHER EXPENSES	601-5023990		793.00	
							1,036.80
JOHN BREWER	252558	12/15/15	ARTS DISTRICT FESTIVALS	854-4359025		200.00	
							200.00
BRITT INTERACTIVE LLC	252559	12/15/15	CITY PROMOTION ADVERTISIN	1203-4346500		1,819.00	
							1,819.00
KENT BROACH	252560	12/15/15	TRAVEL PER DIEMS	1192-4343004		75.00	
							75.00
BUILDERS ASSOC OF GREATER	252561	12/15/15	ORGANIZATION & MEMBER DUE	1192-4355300		770.00	
							770.00
BUTLER AUTO COLLISION	252562	12/15/15	AUTO REPAIR & MAINTENANCE	1192-4351000		663.20	
							663.20
JAMES BUTLER	252563	12/15/15	TRAINING SEMINARS	210-4357000		40.00	
							40.00
C R E PLANNING & DEVELOPM	252564	12/15/15	OTHER PROFESSIONAL FEES	1401-4341999		250.00	

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						250.00
C T W ELECTRICAL CO, INC	252565	12/15/15	REPAIR PARTS	2201-4237000	218.48	
C T W ELECTRICAL CO, INC	252565	12/15/15	REPAIR PARTS	2201-4237000	173.00	
C T W ELECTRICAL CO, INC	252565	12/15/15	REPAIR PARTS	2201-4237000	70.50	
						461.98
CALUMET CIVIC CONTRACTORS	252566	12/15/15	KEYSTONE CARMEL DR REPAIR	920-4470299 32644	33,648.00	
						33,648.00
CARGILL INC SALT DIVISION	252567	12/15/15	TREATED ROAD SALT	1125-4236500 39263	3,552.13	
						3,552.13
CARL WALKER, INC	252568	12/15/15	PARKING STUDY TARKINGTON	902-4341999 33137	9,700.00	
						9,700.00
CARMEL CITY CENTER LLC	252569	12/15/15	OTHER CONT SERVICES	1206-4350900	1,023.39	
CARMEL CITY CENTER LLC	252569	12/15/15	OTHER CONT SERVICES	1206-4350900	1,303.91	
						2,327.30
CARMEL HIGH SCHOOL	252570	12/15/15	MARKETING & PROMOTIONS	1091-4341991	424.00	
CARMEL HIGH SCHOOL	252570	12/15/15	MARKETING & PROMOTIONS	1081-4341991	106.00	
CARMEL HIGH SCHOOL	252570	12/15/15	CITY PROMOTION ADVERTISIN	1203-4346500	1,500.00	
						2,030.00
CARMEL LOFTS LLC	252571	12/15/15	OTHER CONT SERVICES	1206-4350900	22,751.27	
						22,751.27
CARMEL TROPHIES PLUS LLC	252572	12/15/15	OTHER CONT SERVICES	1120-4350900	120.00	
CARMEL TROPHIES PLUS LLC	252572	12/15/15	OTHER CONT SERVICES	1120-4350900	95.00	
						215.00
CARMEL WELDING & SUPP INC	252573	12/15/15	REPAIR PARTS	2201-4237000	197.90	
CARMEL WELDING & SUPP INC	252573	12/15/15	REPAIR PARTS	2201-4237000	12.61	
CARMEL WELDING & SUPP INC	252573	12/15/15	REPAIR PARTS	2201-4237000	48.40	
						258.91
CARRIER CORP	252574	12/15/15	BUILDING REPAIRS & MAINT	1093-4350100	1,411.33	
						1,411.33
MICHAEL CASATI	252575	12/15/15	TRAVEL PER DIEMS	1192-4343004	450.00	
						450.00
CENTRAL INDIANA HARDWARE	252576	12/15/15	EQUIPMENT REPAIRS & MAINT	1205-4350000	353.23	
						353.23
CHAPMAN ELEC SUPPLY INC	252577	12/15/15	STREET LIGHT REPAIRS	2201-4350080	370.00	
CHAPMAN ELEC SUPPLY INC	252577	12/15/15	STREET LIGHT REPAIRS	2201-4350080	12,995.37	
						13,365.37
CHRISTOPHER BURKE ENGINEE	252578	12/15/15	ON CALL NPDES	250-4350900 32919	1,756.75	
						1,756.75
CHURCH CHURCH HITTLE & AN	252579	12/15/15	LEGAL FEES	1180-R4340000 32375	1,612.50	
						1,612.50
CINTAS CORPORATION #018	252580	12/15/15	OTHER MAINT SUPPLIES	1093-4238900	146.10	
CINTAS CORPORATION #018	252580	12/15/15	OTHER MAINT SUPPLIES	1093-4238900	392.70	
CINTAS CORPORATION #018	252580	12/15/15	OTHER MAINT SUPPLIES	1093-4238900	328.60	
CINTAS CORPORATION #018	252580	12/15/15	UNIFORMS	1207-4356001	18.35	
CINTAS CORPORATION #018	252580	12/15/15	LAUNDRY SERVICE	2201-4356501	513.54	
CINTAS CORPORATION #018	252580	12/15/15	LAUNDRY SERVICE	2201-4356501	661.87	
CINTAS CORPORATION #018	252580	12/15/15	LAUNDRY SERVICE	1110-4356501	101.79	
						2,162.95
CITIZENS ENERGY GROUP	252581	12/15/15	031478-1136793	609-5023990	152,271.38	
CITIZENS ENERGY GROUP	252581*	12/15/15	031478-1136793	609-5023990	-152,271.38	
						.00
CITYTECH USA INC	252582	12/15/15	SUBSCRIPTIONS	1081-4355200	175.00	
CITYTECH USA INC	252582	12/15/15	SUBSCRIPTIONS	1091-4355200	175.00	
						350.00
CLARK TIRE INC	252583	12/15/15	TRASH COLLECTION	1110-4350101	39.00	
CLARK TIRE INC	252583	12/15/15	TRASH COLLECTION	1110-4350101	39.00	
						78.00
CYNTHIA COLLINS	252584	12/15/15	ARTS DISTRICT FESTIVALS	854-4359025	200.00	

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COMMUNITY OCCUPATIONAL HE	252585	12/15/15	MEDICAL FEES	1081-4340700	47.00	200.00
COMPASS MINERALS AMERICA	252586	12/15/15	OTHER EXPENSES	601-5023990	2,357.76	47.00
COMPASS MINERALS AMERICA	252586	12/15/15	OTHER EXPENSES	601-5023990	2,463.36	
COMPASS MINERALS AMERICA	252586	12/15/15	OTHER EXPENSES	601-5023990	2,424.00	
COMPASS MINERALS AMERICA	252586	12/15/15	OTHER EXPENSES	601-5023990	2,438.40	
COMPASS MINERALS AMERICA	252586	12/15/15	OTHER EXPENSES	601-5023990	2,362.56	
COMPASS MINERALS AMERICA	252586	12/15/15	OTHER EXPENSES	601-5023990	2,457.60	
COMPASS MINERALS AMERICA	252586	12/15/15	OTHER EXPENSES	601-5023990	2,466.24	
COMPASS MINERALS AMERICA	252586	12/15/15	OTHER EXPENSES	601-5023990	2,439.36	19,409.28
NICHOLAS COX	252587	12/15/15	OTHER EXPENSES	601-5023990	78.48	
NICHOLAS COX	252587	12/15/15	OTHER EXPENSES	651-5023990	78.48	156.96
CREW CAR WASH	252588	12/15/15	CAR CLEANING	1115-4351100	100.00	100.00
CROSSROAD ENGINEERS, PC	252589	12/15/15	GUILFORD-CITY CNTR/MAIN	202-4340100 32631	5,772.00	
CROSSROAD ENGINEERS, PC	252589	12/15/15	ON CALL DRAINAGE	250-4350900 32918	9,580.82	
CROSSROAD ENGINEERS, PC	252589	12/15/15	ON CALL ENGINEER	2200-R4340100 31850	315.70	
CROSSROAD ENGINEERS, PC	252589	12/15/15	ON CALL ENGINEERING	2200-R4350900 32629	13,145.46	28,813.98
CROWN TROPHY	252590	12/15/15	PROMOTIONAL FUNDS	1160-4355100	320.00	
CROWN TROPHY	252590	12/15/15	OTHER MISCELLANOUS	1110-4239099	7.50	327.50
CUMULUS INDIANAPOLIS	252591	12/15/15	MARKETING & PROMOTIONS	1091-4341991	1,020.00	1,020.00
CURRENT PUBLISHING	252592	12/15/15	CITY PROMOTION ADVERTISIN	1203-4346500	700.00	
CURRENT PUBLISHING	252592	12/15/15	CITY PROMOTION ADVERTISIN	1203-4346500	1,530.00	2,230.00
PENNY DALEY	252593	12/15/15	OTHER EXPENSES	601-5023990	125.00	125.00
DANIEL MCFEELY COMMUNICAT	252594	12/15/15	ECONOMIC DEVL P	1203-4359300 32705	8,250.00	
DANIEL MCFEELY COMMUNICAT	252594	12/15/15	ECONOMIC DEVELOPMENT	1203-4359300	387.08	8,637.08
DAVID M SCHWARZ ARCHITECT	252595	12/15/15	DESIGN HOTEL CONF CENTER	902-4460805 33136	24,999.00	
DAVID M SCHWARZ ARCHITECT	252595	12/15/15	DESIGN HOTEL CONF CENTER	902-4460805 33136	1,888.96	26,887.96
LEO DIERCKMAN	252596	12/15/15	TRAVEL PER DIEMS	1192-4343004	150.00	150.00
DIRTWORKS LLC	252597	12/15/15	OTHER EXPENSES	601-5023990	500.00	
DIRTWORKS LLC	252597	12/15/15	OTHER EXPENSES	651-5023990	30.00	530.00
DIVERSIFIED BUSINESS SYST	252598	12/15/15	GENERAL PROGRAM SUPPLIES	1092-4239039	866.17	
DIVERSIFIED BUSINESS SYST	252598	12/15/15	PRINTING (NOT OFFICE SUP)	1091-4345000	14,201.00	15,067.17
DOMESTIC UNIFORM RENTAL	252599	12/15/15	CLEANING SERVICES	1115-4350600	39.20	39.20
DONATELLOS	252600	12/15/15	ARTS DISTRICT FESTIVALS	854-4359025	225.00	225.00
DON'S AUTO TRIM	252601	12/15/15	REPAIR PARTS	2201-4237000	815.00	
DON'S AUTO TRIM	252601	12/15/15	REPAIR PARTS	2201-4237000	490.00	1,305.00
DREWRY SIMMONS VORNEHM, L	252602	12/15/15	LEGAL FEES	1180-4340000	14,436.50	14,436.50
E & B PAVING, INC	252603	12/15/15	PROJECT 14-06	900-4462867 32635	564,435.78	564,435.78
E A OUTDOOR SERVICES, LLC	252604	12/15/15	GROUNDS MAINTENANCE	2201-4350400	8,500.00	

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							8,500.00
E LURIE LLC	252605	12/15/15	RENT	651-5023990		5,000.00	
E LURIE LLC	252605	12/15/15	RENT	601-5023990		5,000.00	
EAGLE RIDGE CIVIL ENG SVS	252606	12/15/15	AUMAN NEWARK	250-4350900	32931	5,435.00	10,000.00
ELEMENT MATERIALS TECHNOL	252607	12/15/15	OTHER EXPENSES	651-5023990		276.80	5,435.00
EMBROIDERY PLUS	252608	12/15/15	UNIFORMS	2200-4356001		121.50	276.80
ENTERPRISE RENT-A-CAR	252609	12/15/15	EXTERNAL TRAINING TRAVEL	1120-4343002		416.35	121.50
ENVERITY ENGINEERING	252610	12/15/15	CITY CENTER PH II	902-4460805	32953	5,512.50	416.35
ENVIRONMENTAL LABORATORIE	252611	12/15/15	OTHER EXPENSES	601-5023990		128.00	5,512.50
ENVIRONMENTAL LABORATORIE	252611	12/15/15	OTHER EXPENSES	601-5023990		894.40	
EUROFINS EATON ANALYTICAL	252612	12/15/15	OTHER EXPENSES	601-5023990		400.00	1,022.40
EVERETT J PRESCOTT INC	252613	12/15/15	OTHER EXPENSES	601-5023990		147.80	400.00
EXCEL MECHANICAL INC	252614	12/15/15	OTHER CONT SERVICES	1206-4350900		1,940.00	147.80
F E HARDING ASPHALT CO, I	252615	12/15/15	OTHER EXPENSES	651-5023990		85.56	1,940.00
FACILITY SOLUTIONS GROUP	252616	12/15/15	BUILDING MATERIAL	1093-4235000		275.03	85.56
FASTENAL COMPANY	252617	12/15/15	POSTS & HARDWARE	2201-4239032		3.00	275.03
FIKES FRESH BRANDS, INC	252618	12/15/15	BUILDING REPAIRS & MAINT	1207-4350100		36.00	3.00
FIRST GROUP ENGINEERING	252619	12/15/15	ASA#2-WILLIAMS CREEK REPL	211-R4462300	26575	2,275.97	36.00
JUDITH FITZGERALD	252620	12/15/15	ARTS DISTRICT FESTIVALS	854-4359025		200.00	2,275.97
FLINT TRADING INC	252621	12/15/15	PAINT	2201-4236400		192.85	200.00
FOREMOST PROMOTIONS	252622	12/15/15	PENCILS, STREES RELIEVER	1110-4345002	33175	392.93	192.85
FOREMOST PROMOTIONS	252622	12/15/15	PROMOTIONAL FUNDS	1110-4355100		52.92	
FUN EXPRESS	252623	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039		55.53	445.85
G R M INFORMATION MGT SVS	252624	12/15/15	OTHER PROFESSIONAL FEES	502-4341999		111.82	55.53
GALLS INC.-CHICAGO	252625	12/15/15	MOUTHPIECE	1110-4239099	33249	227.76	111.82
GALLS INC.-CHICAGO	252625	12/15/15	POSTAGE	1110-4342100		15.00	
GARAGE DOORS OF INDIANAPO	252626	12/15/15	OTHER EXPENSES	651-5023990		900.00	242.76
GEAR WASH	252627	12/15/15	OTHER CONT SERVICES	1120-4350900		23.05	900.00
GENUINE PARTS COMPANY-IND	252628	12/15/15	EXTERNAL INSTRUCT FEES	2201-4357004		49.00	23.05
GENUINE PARTS COMPANY-IND	252628	12/15/15	REPAIR PARTS	2201-4237000		622.97	
GENUINE PARTS COMPANY-IND	252629	12/15/15	SMALL TOOLS & MINOR EQUIP	1120-4238000		897.28	671.97
GENUINE PARTS COMPANY-IND	252629	12/15/15	REPAIR PARTS	1120-4237000		68.00	
GENUINE PARTS COMPANY-IND	252629	12/15/15	REPAIR PARTS	1120-4237000		56.16	
GENUINE PARTS COMPANY-IND	252629	12/15/15	REPAIR PARTS	1120-4237000		42.36	

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						1,063.80
GENUINE PARTS COMPANY-IND	252630	12/15/15	GARAGE & MOTOR SUPPLIES	1125-4232100	19.60	19.60
GENUINE PARTS COMPANY-IND	252631	12/15/15	OTHER EXPENSES	651-5023990	190.77	190.77
GENUINE PARTS COMPANY-IND	252632	12/15/15	REPAIR PARTS	1110-4237000	1,062.23	1,062.23
GIBSON COMMERCIAL CONSTRU	252633	12/15/15	OTHER EXPENSES	602-5023990	75.00	75.00
GIBSON TELDATA INC	252634	12/15/15	COMMUNICATION EQUIPMENT	2200-4463100	452.60	464.60
GIBSON TELDATA INC	252634	12/15/15	COMMUNICATION EQUIPMENT	2200-4463100	12.00	
GORDON FLESCH CO., INC.	252635	12/15/15	COPIER	1192-4353004	34.27	
GORDON FLESCH CO., INC.	252635	12/15/15	COPIER	1192-4353004	44.49	
GORDON FLESCH CO., INC.	252635	12/15/15	COPIER	2200-4353004	136.45	215.21
GORDON PROPERTY SERVICES	252636	12/15/15	OTHER CONT SERVICES	1192-4350900	420.00	420.00
BRADFORD S GRABOW	252637	12/15/15	TRAVEL PER DIEMS	1192-4343004	450.00	450.00
KIM GRAHAM	252638	12/15/15	ARTS DISTRICT FESTIVALS	854-4359025	100.00	100.00
GRAINGER INC	252639	12/15/15	OTHER MAINT SUPPLIES	1125-4238900	55.30	
GRAINGER INC	252639	12/15/15	SMALL TOOLS & MINOR EQUIP	1093-4238000	47.34	
GRAINGER INC	252639	12/15/15	SMALL TOOLS & MINOR EQUIP	1093-4238000	28.84	
GRAINGER INC	252639	12/15/15	OTHER EXPENSES	651-5023990	15.90	147.38
GRAYBAR ELECTRIC CO, INC	252640	12/15/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	587.24	
GRAYBAR ELECTRIC CO, INC	252640	12/15/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	435.00	
GRAYBAR ELECTRIC CO, INC	252640	12/15/15	STREET LIGHT REPAIRS	2201-4350080	355.32	1,377.56
THE GREAT FRAME UP	252641	12/15/15	CUSTOM PICTURE FRAME	1110-4463000 33221	2,123.03	2,123.03
GREEN TOUCH SERVICES, INC	252642	12/15/15	PARK LANDSCAPING SERVICES	1125-4350400 38255	6,174.25	6,174.25
GROUND RULES INC	252643	12/15/15	UNIFIED DVMT ORDINANCE	1192-R4340400 31709	7,176.75	7,176.75
H D SUPPLY WATERWORKS LTD	252644	12/15/15	CARMEL FIBER OPTIC FLAGS	1115-4230200 32695	280.80	280.80
H J UмбаUGH & ASSOCIATES	252645	12/15/15	OTHER ACCOUNTING FEES	902-4340303	16,375.00	
H J UмбаUGH & ASSOCIATES	252645	12/15/15	OTHER ACCOUNTING FEES	902-4340303	21,850.00	
H J UмбаUGH & ASSOCIATES	252645	12/15/15	OTHER ACCOUNTING FEES	902-4340303	12,715.00	
H J UмбаUGH & ASSOCIATES	252645	12/15/15	OTHER ACCOUNTING FEES	902-4340303	9,300.00	
H J UмбаUGH & ASSOCIATES	252645	12/15/15	OTHER ACCOUNTING FEES	902-4340303	20,390.00	80,630.00
HP PRODUCTS	252646	12/15/15	OTHER EXPENSES	651-5023990	566.89	
HP PRODUCTS	252646	12/15/15	OTHER EXPENSES	651-5023990	60.27	627.16
H W C ENGINEERING	252647	12/15/15	SMALL STRUCTURE REPLACEME	250-4350900 32922	25,263.75	25,263.75
H.H. GREGG INC	252648	12/15/15	APPLIANCES	102-4463300 24742	3,929.00	
H.H. GREGG INC	252648	12/15/15	APPLIANCES	102-4463300	267.00	4,196.00
HACH COMPANY	252649	12/15/15	OTHER EXPENSES	651-5023990	791.98	
HACH COMPANY	252649	12/15/15	OTHER EXPENSES	651-5023990	61.80	853.78
HALL SIGNS, INC.	252650	12/15/15	STREET SIGNS	2201-4239031	220.42	
HALL SIGNS, INC.	252650	12/15/15	TRAFFIC SIGNS	2201-4239030	76.98	

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						297.40
HAMILTON COUNTY TREASURER	252651	12/15/15	OTHER EXPENSES	101-5023990	9,153.60	9,153.60
HAMILTON COUNTY RECORDER	252652	12/15/15	OTHER EXPENSES	651-5023990	168.00	168.00
HAMILTON COUNTY RECORDER	252653	12/15/15	OTHER EXPENSES	601-5023990	259.00	
HAMILTON COUNTY RECORDER	252653	12/15/15	OTHER EXPENSES	651-5023990	256.00	515.00
DOUGLAS HANEY	252654	12/15/15	EXTERNAL TRAINING TRAVEL	1180-4343002	353.00	
DOUGLAS HANEY	252654	12/15/15	PROMOTIONAL FUNDS	1180-4355100	341.80	
DOUGLAS HANEY	252654	12/15/15	TRAVEL PER DIEMS	1180-4343004	250.12	
HARE CHEVROLET INC	252655	12/15/15	REPAIR PARTS	2201-4237000	261.64	261.64
HARE TRUCK CENTER	252656	12/15/15	REPAIR PARTS	2201-4237000	1,496.25	
HARE TRUCK CENTER	252656	12/15/15	AUTO REPAIR & MAINTENANCE	2201-4351000	452.49	1,948.74
PATRICK CASEY HARSHBARGER	252657	12/15/15	ARTS DISTRICT FESTIVALS	854-4359025	150.00	150.00
JAMES R HAWKINS	252658	12/15/15	TRAVEL PER DIEMS	1192-4343004	150.00	150.00
NANCY HECK	252659	12/15/15	OFFICE SUPPLIES	1203-4230200	75.92	
NANCY HECK	252659	12/15/15	SUBSCRIPTIONS	1203-4355200	99.00	174.92
HENRY SCHEIN INC	252660	12/15/15	SPECIAL DEPT SUPPLIES	102-4239011	39.00	39.00
HEWLETT PACKARD INC	252661	12/15/15	OTHER EXPENSES	601-5023990	149.50	
HEWLETT PACKARD INC	252661	12/15/15	OTHER EXPENSES	651-5023990	149.50	299.00
HILLYARD / INDIANA	252662	12/15/15	OTHER MAINT SUPPLIES	1093-4238900	194.58	194.58
HITTLE LANDSCAPING, INC	252663	12/15/15	EAST OF US31 MOWING	2201-4350400	2,696.85	
HITTLE LANDSCAPING, INC	252663	12/15/15	GROUNDS MAINTENANCE	2201-4350400	3,395.00	
HITTLE LANDSCAPING, INC	252663	12/15/15	GROUNDS MAINTENANCE	2201-4350400	3,144.64	9,236.49
JAMES HOBBS	252664	12/15/15	EXTERNAL TRAINING TRAVEL	2201-4343002	8.82	8.82
HOBBY LOBBY STORES	252665	12/15/15	ARTS DISTRICT FESTIVALS	854-4359025	50.93	50.93
HOBBY LOBBY STORES	252666	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	204.83	
HOBBY LOBBY STORES	252666	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	13.74	218.57
HODGES BADGE COMPANY INC	252667	12/15/15	GENERAL PROGRAM SUPPLIES	1096-4239039	421.40	421.40
MICHAEL HOLLIBAUGH	252668	12/15/15	TRAVEL FEES & EXPENSES	1192-4343001	20.00	
MICHAEL HOLLIBAUGH	252668	12/15/15	EXTERNAL INSTRUCT FEES	1192-4357004	20.00	40.00
HOODS GARDENS INC	252669	12/15/15	LANDSCAPING SUPPLIES	2201-4239034	13.55	13.55
HOOSIER FIRE EQUIPMENT IN	252670	12/15/15	AUTO REPAIR & MAINTENANCE	1120-4351000	3,410.00	3,410.00
HOUSE REYNOLDS & FAUST, L	252671	12/15/15	LEGAL FEES	1401-4340000	1,864.50	1,864.50
DAVID HUFFMAN	252672	12/15/15	EXTERNAL TRAINING TRAVEL	2201-4343002	7.73	7.73
INDIANA OXYGEN CO	252673	12/15/15	OTHER EXPENSES	651-5023990	12.01	12.01
INDIANA SECTION AWWA	252674	12/15/15	OTHER EXPENSES	601-5023990	100.00	

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						100.00
INFOR (US) INC	252675	12/15/15	OTHER EXPENSES	651-5023990	1,824.07	1,824.07
INSPIRE STUDIO AND GALLER	252676	12/15/15	ART CONSULT	1203-4359300 32614	2,916.00	2,916.00
J & K COMMUNICATIONS, INC	252677	12/15/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	47.50	47.50
JBM CONTRACTORS CORP	252678	12/15/15	PALLADIUM LANDSCAPING	902-4460807 32956	124,113.00	124,113.00
JOE'S GARAGE	252679	12/15/15	AUTO REPAIR & MAINTENANCE	1110-4351000	200.00	200.00
K P ASSOCIATES INC/KELLI	252680	12/15/15	EVENT PLANNER	1203-4359300 32723	2,811.00	2,811.00
JEREMY KASHMAN	252681	12/15/15	EXTERNAL TRAINING TRAVEL	2200-4343002	186.20	186.20
KELLER MACALUSO LLC	252682	12/15/15	OTHER CONT SERVICES	202-4350900	379.50	
KELLER MACALUSO LLC	252682	12/15/15	OTHER CONT SERVICES	202-4350900	172.50	
KELLER MACALUSO LLC	252682	12/15/15	OTHER CONT SERVICES	202-4350900	310.50	
KELLER MACALUSO LLC	252682	12/15/15	OTHER CONT SERVICES	202-4350900	586.50	
KELLER MACALUSO LLC	252682	12/15/15	ILLINOIS STREET	212-R4462865	414.00	
KELLER MACALUSO LLC	252682	12/15/15	LEGAL FEES	902-4340000	2,200.00	
KELLER MACALUSO LLC	252682	12/15/15	LEGAL FEES	902-4340000	2,188.42	6,251.42
NICK KESTNER	252683	12/15/15	TRAVEL PER DIEMS	1192-4343004	450.00	450.00
SHARON KIBBE	252684	12/15/15	TRAVEL PER DIEMS	1160-4343004	52.56	52.56
THE KIPLINGER LETTER	252685	12/15/15	SUBSCRIPTIONS	1192-4355200	59.00	59.00
KIRBY RISK CORPORATION	252686	12/15/15	OTHER EXPENSES	651-5023990	31.92	31.92
JOSHUA ALBERT KIRSH	252687	12/15/15	TRAVEL PER DIEMS	1192-4343004	375.00	375.00
MICHAEL KLITZING	252688	12/15/15	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
KONICA MINOLTA BUSINESS S	252689	12/15/15	EQUIPMENT MAINT CONTRACTS	1201-4351501	91.44	91.44
KONICA MINOLTA PREMIER FI	252690	12/15/15	COPIER	1125-4353004	291.00	
KONICA MINOLTA PREMIER FI	252690	12/15/15	COPIER	1091-4353004	218.25	
KONICA MINOLTA PREMIER FI	252690	12/15/15	COPIER	1081-4353004	72.75	582.00
KOORSEN SECURITY TECHNOLO	252691	12/15/15	BUILDING REPAIRS & MAINT	1115-4350100	204.60	204.60
KRIEG DEVAULT	252692	12/15/15	LEGAL FEES	1180-R4340000 31298	572.00	572.00
KROGER CO	252693	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	27.27	
KROGER CO	252693	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	68.65	
KROGER CO	252693	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	133.24	
KROGER CO	252693	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	17.91	
KROGER CO	252693	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	156.56	
KROGER CO	252693	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	50.19	
KROGER CO	252693	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	43.78	
KROGER CO	252693	12/15/15	GENERAL PROGRAM SUPPLIES	1096-4239039	236.64	734.24
L T RICH PRODUCTS INC	252694	12/15/15	REPAIR PARTS	2201-4237000	1,516.57	
L T RICH PRODUCTS INC	252694	12/15/15	REPAIR PARTS	2201-4237000	83.31	1,599.88
LINDSAY LABAS	252695	12/15/15	CELLULAR PHONE FEES	1091-4344100	50.00	

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						50.00
LEACH & RUSSELL	252696	12/15/15	BUILDING REPAIRS & MAINT	1120-4350100	650.00	
LEACH & RUSSELL	252696	12/15/15	EQUIPMENT MAINT CONTRACTS	1205-4351501	980.00	
LEACH & RUSSELL	252696	12/15/15	BUILDING REPAIRS & MAINT	1110-4350100	950.00	
						2,580.00
LEGACY PHOTOGRAPHY & DESI	252697	12/15/15	OTHER EXPENSES	601-5023990	105.00	
LEGACY PHOTOGRAPHY & DESI	252697	12/15/15	OTHER EXPENSES	651-5023990	105.00	
LEGACY PHOTOGRAPHY & DESI	252697	12/15/15	OTHER EXPENSES	601-5023990	480.00	
						690.00
MANDY LEONARDS	252698	12/15/15	ARTS DISTRICT FESTIVALS	854-4359025	500.00	
						500.00
DENNIS LOCKWOOD	252699	12/15/15	TRAVEL PER DIEMS	1192-4343004	600.00	
						600.00
DAVID LOVEALL	252700	12/15/15	EXTERNAL TRAINING TRAVEL	2201-4343002	15.67	
						15.67
LOWE'S COMPANIES INC	252701	12/15/15	REPAIR PARTS	2201-4237000	397.50	
						397.50
LOWE'S COMPANIES INC	252702	12/15/15	OTHER MAINT SUPPLIES	1120-4238900	74.04	
						74.04
LOWE'S COMPANIES INC	252703	12/15/15	98002347056	1205-4238900	686.11	
LOWE'S COMPANIES INC	252703	12/15/15	98002347056	1192-4238000	74.55	
						760.66
LUBAVITCH OF INDIANA	252704	12/15/15	CITY PROMOTION ADVERTISIN	1203-4346500	700.00	
						700.00
LUNA LANGUAGE SERVICES	252705	12/15/15	INTERPRETER FEES	1301-4341954	390.00	
						390.00
MACALLISTER MACHINERY CO	252706	12/15/15	4 STREET TIRES	1125-4232100 39289	374.00	
						374.00
MACALLISTER RENTAL, LLC	252707	12/15/15	REPAIR PARTS	1125-4237000	128.15	
						128.15
MALINOWSKI CONSULTING INC	252708	12/15/15	MEDICAID REPORTING	1120-R4350900 24587	9,500.00	
						9,500.00
MARTIN MARIETTA AGGREGATE	252709	12/15/15	GRAVEL	2201-4236000	82.66	
MARTIN MARIETTA AGGREGATE	252709	12/15/15	OTHER EXPENSES	601-5023990	1,092.26	
						1,174.92
MASTER TRANSLATION SERVIC	252710	12/15/15	INTERPRETER FEES	1301-4341954	92.80	
						92.80
MATERIAL HANDLING EXCHANG	252711	12/15/15	OTHER EXPENSES	652-5023990	762.96	
MATERIAL HANDLING EXCHANG	252711	12/15/15	OTHER EXPENSES	652-5023990	762.96	
						1,525.92
MATTHEW BENDER	252712	12/15/15	LIBRARY REF MATERIALS	1180-4469000	115.23	
						115.23
MEASURE CONSUMER PERSPECT	252713	12/15/15	OTHER CONT SERVICES	1091-4350900	85.00	
						85.00
MEDIA FACTORY	252714	12/15/15	STREET SIGNS	1125-4239031	112.21	
MEDIA FACTORY	252714	12/15/15	STATIONARY & PRNTD MATERL	1091-4230100	150.00	
MEDIA FACTORY	252714	12/15/15	SIGNAGE PRINTING	1203-4359003 32707	395.00	
						657.21
MEG & ASSOCIATES LLC	252715	12/15/15	ADDL EVENT PLANNING	1203-4341999 32596	1,500.00	
						1,500.00
MENARDS - FISHERS	252716	12/15/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	69.93	
						69.93
MENARDS, INC	252717	12/15/15	REPAIR PARTS	1120-4237000	21.42	
MENARDS, INC	252717	12/15/15	REPAIR PARTS	1120-4237000	39.94	
MENARDS, INC	252717	12/15/15	OTHER MAINT SUPPLIES	2201-4238900	28.74	
MENARDS, INC	252717	12/15/15	OTHER MAINT SUPPLIES	2201-4238900	125.03	
MENARDS, INC	252717	12/15/15	OTHER MAINT SUPPLIES	2201-4238900	35.67	
MENARDS, INC	252717	12/15/15	OTHER MAINT SUPPLIES	2201-4238900	31.76	

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MENARDS, INC	252717	12/15/15	POSTS & HARDWARE	2201-4239032	33.22	
MENARDS, INC	252717	12/15/15	POSTS & HARDWARE	2201-4239032	8.18	
MENARDS, INC	252717	12/15/15	STREET LIGHT REPAIRS	2201-4350080	119.94	
MENARDS, INC	252717	12/15/15	OTHER MAINT SUPPLIES	2201-4238900	271.50	
MENARDS, INC	252717	12/15/15	GROUPS MAINTENANCE	1206-4350400	16.18	
MENARDS, INC	252717	12/15/15	GROUPS MAINTENANCE	1206-4350400	46.25	
						777.83
MID-AMERICA ELEVATOR INC	252718	12/15/15	BUILDING REPAIRS & MAINT	1205-4350100	9,000.00	
MID-AMERICA ELEVATOR INC	252718	12/15/15	EQUIPMENT REPAIRS & MAINT	1205-4350000	374.99	
MID-AMERICA ELEVATOR INC	252718	12/15/15	EQUIPMENT MAINT CONTRACTS	1110-4351501	187.52	
						9,562.51
MIDWEST CONSTRUCTORS	252719	12/15/15	NASH BLDG LANDSCAPE	902-4460954	32952	9,724.02
MIDWEST CONSTRUCTORS	252719	12/15/15	NASH STREETScape CO 4-5	902-4460954	33128	2,303.00
						12,027.02
MILESTONE CONTRACTORS, L	252720	12/15/15	BITUMINOUS MATERIALS	2201-4236300	58.71	
MILESTONE CONTRACTORS, L	252720	12/15/15	BITUMINOUS MATERIALS	2201-4236300	30.21	
						88.92
MIRAZON GROUP	252721	12/15/15	INFO SYS MAINT/CONTRACTS	1202-4341955	2,600.00	
						2,600.00
TIMOTHY MOEHL	252722	12/15/15	TRAVEL PER DIEMS	1192-4343004	375.00	
						375.00
MOE'S SOUTHWEST GRILL	252723	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	174.00	
						174.00
JOHN R. MOLITOR	252724	12/15/15	LEGAL SERVICES	1192-R4340000	32189	3,500.00
						3,500.00
MOTOROLA SOLUTIONS INC	252725	12/15/15	SUPPLIES	1115-4350000	33068	1,614.60
						1,614.60
LARA MULPAGANO	252726	12/15/15	POSTAGE	1120-4342100	88.20	
						88.20
MYERS CONSTRUCTION MGT IN	252727	12/15/15	WATER LINE	102-4350100	24769	23,000.00
MYERS CONSTRUCTION MGT IN	252727	12/15/15	WATER LINE	1120-4350100	24769	5,946.00
						28,946.00
NATIONAL CAR RENTAL INC	252728	12/15/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	252728	12/15/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	252728	12/15/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	252728	12/15/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	252728	12/15/15	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	252728	12/15/15	AUTOMOBILE LEASE	911-4352600	700.00	
						4,200.00
NEGOV	252729	12/15/15	SOFTWARE MAINT CONTRACTS	1120-4351502	1,827.00	
NEGOV	252729	12/15/15	SOFTWARE SUPPORT FEES	1201-4341903	3,150.00	
NEGOV	252729	12/15/15	SOFTWARE MAINT CONTRACTS	1110-4351502	1,323.00	
						6,300.00
NETWORK SERVICES COMPANY	252730	12/15/15	OTHER MAINT SUPPLIES	1120-4238900	72.76	
						72.76
NEXT STEP REALTY	252731	12/15/15	RENT PAYMENTS	102-4352500	6,000.00	
						6,000.00
NOBLESVILLE LANDFILL	252732	12/15/15	BUILDING REPAIRS & MAINT	2201-4350100	75.00	
						75.00
NORTH CENTRAL CO-OP	252733	12/15/15	DIESEL FUEL	2201-4231300	450.07	
NORTH CENTRAL CO-OP	252733	12/15/15	OIL	2201-4231500	3,224.00	
						3,674.07
NORTHSIDE TRAILER INC.	252734	12/15/15	REPAIR PARTS	2201-4237000	623.98	
NORTHSIDE TRAILER INC.	252734	12/15/15	REPAIR PARTS	2201-4237000	148.05	
						772.03
OBERER'S FLOWERS	252735	12/15/15	OTHER EXPENSES	852-5023990	91.90	
						91.90
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1203-4230200	41.11	

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OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1203-4230200	10.73	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1203-4230200	3.99	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1203-4230200	38.40	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1120-4230200	477.24	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1120-4230200	130.38	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1160-4230200	73.77	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1207-4230200	111.37	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	209-4230200	441.80	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1180-4230200	8.20	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1180-4230200	115.55	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	209-4230200	43.46	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1110-4230200	143.24	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1110-4230200	40.36	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	2201-4230200	540.24	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	2201-4230200	295.10	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	2201-4230200	39.57	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	2201-4230200	39.90	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	2201-4230200	102.28	
OFFICE DEPOT INC	252737	12/15/15	POSTAGE	1205-4342100	490.00	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1205-4230200	10.99	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1205-4230200	406.16	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1205-4230200	110.92	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1205-4230200	179.85	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1205-4230200	125.98	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1205-4230200	31.67	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1205-4230200	11.79	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1205-4230200	59.39	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1205-4230200	11.21	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	2200-4230200	12.98	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	2200-4230200	44.17	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	2200-4230200	27.90	
OFFICE DEPOT INC	252737	12/15/15	OTHER EXPENSES	601-5023990	46.19	
OFFICE DEPOT INC	252737	12/15/15	OTHER EXPENSES	651-5023990	26.34	
OFFICE DEPOT INC	252737	12/15/15	OTHER EXPENSES	601-5023990	38.98	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1192-4230200	61.80	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1192-4230200	29.98	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1192-4230200	48.75	
OFFICE DEPOT INC	252737	12/15/15	OFFICE SUPPLIES	1192-4230200	41.55	
						4,513.29
OFFICE PRIDE	252738	12/15/15	CLEANING SERVICES	2201-4350600	779.40	
OFFICE PRIDE	252738	12/15/15	OTHER CONT SERVICES	1206-4350900	70.00	
						849.40
OGLTREE DEAKINS	252739	12/15/15	EXTERNAL INSTRUCT FEES	1180-4357004	295.00	
OGLTREE DEAKINS	252739	12/15/15	HANEY REGISTRATION	1180-4357004 32902	795.00	
						1,090.00
OLD TOWN ON THE MONON	252740	12/15/15	RENT PAYMENTS	1801-4352500	125.00	
						125.00
OLYMPIC PRODUCTS CO INC	252741	12/15/15	OTHER MISCELLANOUS	1115-4239099	58.20	
						58.20
OMNI CENTRE FOR PUBLIC ME	252742	12/15/15	OTHER PROFESSIONAL FEES	1180-4341999	422.50	
OMNI CENTRE FOR PUBLIC ME	252742	12/15/15	VIDEO	1203-4341970 32613	3,609.25	
OMNI CENTRE FOR PUBLIC ME	252742	12/15/15	VIDEO	1203-4341970 32613	840.33	
OMNI CENTRE FOR PUBLIC ME	252742	12/15/15	VIDEO	1203-4341970 32613	2,827.00	
OMNI CENTRE FOR PUBLIC ME	252742	12/15/15	VIDEO	1203-4341970 32613	141.83	
OMNI CENTRE FOR PUBLIC ME	252742	12/15/15	VIDEO	1203-4341970 32613	201.83	
OMNI CENTRE FOR PUBLIC ME	252742	12/15/15	EQUIPMENT MAINT	1203-4351501 32612	1,651.51	
OMNI CENTRE FOR PUBLIC ME	252742	12/15/15	VIDEO	1203-4341970 32613	570.92	
OMNI CENTRE FOR PUBLIC ME	252742	12/15/15	VIDEO	1203-4341970 32613	257.41	

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ALAN POTASNIK	252756	12/15/15	TRAVEL PER DIEMS	1192-4343004	450.00	
ALAN POTASNIK	252756	12/15/15	TRAVEL PER DIEMS	1192-4343004	150.00	
						600.00
PPE CARE AND REPAIR	252757	12/15/15	OTHER CONT SERVICES	1120-4350900	230.00	
PPE CARE AND REPAIR	252757	12/15/15	OTHER CONT SERVICES	1120-4350900	354.00	
						584.00
PRECISION CONCRETE CUTTIN	252758	12/15/15	OTHER CONT SERVICES	2201-4350900	1,263.50	
PRECISION CONCRETE CUTTIN	252758	12/15/15	OTHER CONT SERVICES	2201-4350900	2,947.50	
PRECISION CONCRETE CUTTIN	252758	12/15/15	REPAIR SIDEWALK	2201-R4350900	2,535.00	
				31894		6,746.00
QUESTAR INC	252759	12/15/15	OTHER EXPENSES	651-5023990	1,496.00	
						1,496.00
MICHELLE QURESHI	252760	12/15/15	ARTS DISTRICT FESTIVALS	854-4359025	150.00	
						150.00
R & T AUTO SUPPLY, INC	252761	12/15/15	TIRES & TUBES	2201-4232000	5,693.95	
						5,693.95
R E I REAL ESTATE SERVICE	252762	12/15/15	OTHER CONT SERVICES	1206-4350900	296.80	
						296.80
R L H & ASSOCIATES	252763	12/15/15	INTERNAL INSTRUCT FEES	1091-4357003	500.00	
						500.00
READY REFRESH BY NESTLE	252764	12/15/15	OTHER MISCELLANOUS	1701-4239099	23.71	
READY REFRESH BY NESTLE	252764	12/15/15	OTHER MISCELLANOUS	506-4239099	36.20	
READY REFRESH BY NESTLE	252764	12/15/15	OTHER CONT SERVICES	1125-4350900	11.98	
READY REFRESH BY NESTLE	252764	12/15/15	OTHER CONT SERVICES	1091-4350900	5.99	
READY REFRESH BY NESTLE	252764	12/15/15	OTHER MISCELLANOUS	2200-4239099	46.68	
READY REFRESH BY NESTLE	252764	12/15/15	OTHER MISCELLANOUS	1205-4239099	20.14	
READY REFRESH BY NESTLE	252764	12/15/15	OTHER CONT SERVICES	1801-4350900	10.99	
						155.69
RED WING SHOE STORES INC	252765	12/15/15	OTHER EXPENSES	651-5023990	300.00	
RED WING SHOE STORES INC	252765	12/15/15	OTHER EXPENSES	651-5023990	297.24	
RED WING SHOE STORES INC	252765	12/15/15	OTHER EXPENSES	651-5023990	597.24	
						1,194.48
REDLEE/SCS INC	252766	12/15/15	OTHER CONT SERVICES	1206-4350900	1,500.00	
						1,500.00
REPUBLIC WASTE SERVICES O	252767	12/15/15	TRASH COLLECTION	1125-4350101	150.00	
REPUBLIC WASTE SERVICES O	252767	12/15/15	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	252767	12/15/15	TRASH COLLECTION	1091-4350101	446.62	
REPUBLIC WASTE SERVICES O	252767	12/15/15	TRASH COLLECTION	1205-4350101	140.33	
REPUBLIC WASTE SERVICES O	252767	12/15/15	BUILDING REPAIRS & MAINT	2201-4350100	171.40	
REPUBLIC WASTE SERVICES O	252767	12/15/15	TRASH COLLECTION	1115-4350101	43.90	
REPUBLIC WASTE SERVICES O	252767	12/15/15	TRASH COLLECTION	1120-4350101	37.50	
REPUBLIC WASTE SERVICES O	252767	12/15/15	TRASH COLLECTION	1120-4350101	440.68	
REPUBLIC WASTE SERVICES O	252767	12/15/15	TRASH COLLECTION	1110-4350101	165.00	
REPUBLIC WASTE SERVICES O	252767	12/15/15	TRASH COLLECTION	1207-4350101	304.33	
REPUBLIC WASTE SERVICES O	252767	12/15/15	OTHER EXPENSES	651-5023990	267.56	
REPUBLIC WASTE SERVICES O	252767	12/15/15	OTHER EXPENSES	651-5023990	1,412.93	
REPUBLIC WASTE SERVICES O	252767	12/15/15	OTHER EXPENSES	651-5023990	974.88	
REPUBLIC WASTE SERVICES O	252767	12/15/15	OTHER EXPENSES	601-5023990	73.13	
REPUBLIC WASTE SERVICES O	252767	12/15/15	OTHER EXPENSES	601-5023990	151.39	
REPUBLIC WASTE SERVICES O	252767	12/15/15	OTHER EXPENSES	601-5023990	82.59	
						4,937.24
REYNOLDS FARM EQUIPMENT	252768	12/15/15	OTHER EXPENSES	651-5023990	16.86	
REYNOLDS FARM EQUIPMENT	252768	12/15/15	REPAIR PARTS	2201-4237000	384.83	
						401.69
RICOH AMERICAS CORPORATIO	252769	12/15/15	COPIER	506-4353004	181.42	
						181.42
RIETH-RILEY CONSTRUCTION	252770	12/15/15	STREET REPAVING	2201-4350200	41,228.64	
RIETH-RILEY CONSTRUCTION	252770	12/15/15	2015 PAVING	2201-4350200	18,370.74	
				32553		

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RIMAGE CORPORATION	252771	12/15/15	DVD, ETC	1110-4230200 33244	2,314.97	59,599.38
ROBERT'S DISTRIBUTORS, IN	252772	12/15/15	COMMUNICATION EQUIPMENT	2201-4463100	1,465.98	2,314.97
ROBERT'S DISTRIBUTORS, IN	252772	12/15/15	COMMUNICATION EQUIPMENT	2201-4463100	10.01	1,475.99
RUNYON EQUIPMENT RENTAL	252773	12/15/15	OTHER EXPENSES	651-5023990	308.00	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	BOTTLED GAS	2201-4231100	80.60	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	OTHER RENTAL & LEASES	2201-4353099	711.50	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	OTHER RENTAL & LEASES	2201-4353099	-86.90	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	OTHER RENTAL & LEASES	2201-4353099	1,265.00	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	OTHER RENTAL & LEASES	2201-4353099	242.00	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	OTHER MAINT SUPPLIES	2201-4238900	30.99	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	OTHER CONT SERVICES	1120-4350900	130.49	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	OTHER EXPENSES	651-5023990	220.00	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	OTHER EXPENSES	651-5023990	48.36	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	OTHER RENTAL & LEASES	911-4353099	211.18	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	28.84	
RUNYON EQUIPMENT RENTAL	252773	12/15/15	BARRICADE ART OF WINE	1203-4359003 32595	210.00	3,400.06
DAVID RUTTI	252774	12/15/15	OTHER MISCELLANEOUS	1192-4239099	33.98	33.98
SEH OF INDIANA	252775	12/15/15	WEST PARK MASTER PLAN UPG	106-5023990 38919	2,500.00	2,500.00
SAFE KIDS WORLDWIDE	252776	12/15/15	TRAINING SEMINARS	210-4357000	85.00	85.00
SAGAMORE READY MIX LLC	252777	12/15/15	CEMENT	2201-4236200	366.88	
SAGAMORE READY MIX LLC	252777	12/15/15	OTHER EXPENSES	601-5023990	2,612.50	2,979.38
SAMUEL MOFFITT	252778	12/15/15	SAFETY ACCESSORIES	2201-4356003	156.88	156.88
ADAM SCHRINER	252779	12/15/15	SAFETY ACCESSORIES	1192-4356003	135.99	135.99
SCOTT POOLS, INC	252780	12/15/15	GROUNDS MAINTENANCE	1206-4350400	67.91	67.91
SERVICE FIRST CLEANING, I	252781	12/15/15	CLEANING SERVICES	1701-4350600	200.00	200.00
SERVICE PIPE & SUPPLY INC	252782	12/15/15	OTHER EXPENSES	601-5023990	299.54	
SERVICE PIPE & SUPPLY INC	252782	12/15/15	OTHER EXPENSES	601-5023990	51.76	351.30
MICHAEL SHEEKS	252783	12/15/15	SAFETY ACCESSORIES	1192-4356003	140.48	140.48
SHIRLEY ENGRAVING CO INC	252784	12/15/15	STATIONARY & PRNTD MATERL	1205-4230100	609.00	609.00
SIMPLEXGRINNELL LP	252785	12/15/15	OTHER EXPENSES	601-5023990	1,777.00	1,777.00
SIMPLIFILE	252786	12/15/15	RECORDING FEES	1701-4340600	270.00	270.00
SMART STOP CLEANERS	252787	12/15/15	DRY CLEANING	1110-4356502	580.00	580.00
SOCIETY FOR HUMAN RESOURC	252788	12/15/15	EXTERNAL INSTRUCT FEES	1201-4357004	1,320.00	1,320.00
SOLENIS LLC	252789	12/15/15	OTHER EXPENSES	651-5023990	23,816.00	23,816.00
SOLLENBERGER PARTNERS	252790	12/15/15	OFFICE BUILD	1110-4350100 33324	16,000.00	16,000.00
SOUTHEASTERN SECURITY CON	252791	12/15/15	CRIMIINAL BACKGROUND CHEC	1081-4341990	74.00	
SOUTHEASTERN SECURITY CON	252791	12/15/15	CRIMIINAL BACKGROUND CHEC	1091-4341990	240.50	

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NICOLE SPETH	252792	12/15/15	SMALL TOOLS & MINOR EQUIP	1192-4238000	43.77	314.50
SPRING HILL SUITES CHARLE	252793	12/15/15	TRAVEL & LODGING	911-4343003	1,974.90	43.77
ST VINCENT HOSPITAL	252794	12/15/15	SPECIAL DEPT SUPPLIES	102-4239011	938.60	1,974.90
ST VINCENT HOSPITAL	252794	12/15/15	SPECIAL DEPT SUPPLIES	102-4239011	3,476.51	4,415.11
STAPLES BUSINESS ADVANTAG	252795	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	127.78	
STAPLES BUSINESS ADVANTAG	252795	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	208.03	
STAPLES BUSINESS ADVANTAG	252795	12/15/15	OFFICE SUPPLIES	1081-4230200	186.81	
STAPLES BUSINESS ADVANTAG	252795	12/15/15	GENERAL PROGRAM SUPPLIES	1081-4239039	149.81	
STAPLES BUSINESS ADVANTAG	252795	12/15/15	OFFICE SUPPLIES	1091-4230200	15.25	
STAPLES BUSINESS ADVANTAG	252795	12/15/15	OFFICE SUPPLIES	1091-4230200	-5.57	
STAPLES BUSINESS ADVANTAG	252795	12/15/15	OFFICE SUPPLIES	1091-4230200	5.57	
STAPLES BUSINESS ADVANTAG	252795	12/15/15	OFFICE SUPPLIES	1091-4230200	201.19	
STAPLES BUSINESS ADVANTAG	252795	12/15/15	OFFICE SUPPLIES	1091-4230200	21.57	
STAPLES BUSINESS ADVANTAG	252795	12/15/15	OFFICE SUPPLIES	1125-4230200	7.91	
STAPLES BUSINESS ADVANTAG	252795	12/15/15	OFFICE SUPPLIES	1125-4230200	82.64	1,000.99
STOOPS FREIGHTLINER	252796	12/15/15	REPAIR PARTS	2201-4237000	141.96	
STOOPS FREIGHTLINER	252796	12/15/15	AUTO REPAIR & MAINTENANCE	2201-4351000	804.75	
STOOPS FREIGHTLINER	252796	12/15/15	REPAIR PARTS	2201-4237000	11.96	958.67
STEVEN R STROMQUIST	252797	12/15/15	TRAVEL PER DIEMS	1192-4343004	300.00	300.00
STUDIO 13	252798	12/15/15	PHOTOGRAPHY SERVICES	1203-R4359300	26839	130.00
STUDIO 13	252798	12/15/15	PHOTOGRAPHY SERVICES	1203-R4341999	26839	270.00
SUNGARD PUBLIC SECTOR PEN	252799	12/15/15	EXTERNAL INSTRUCT FEES	1701-4357004		400.00
KAREN SUTTON	252800	12/15/15	TRAINING SEMINARS	210-4357000	125.00	160.00
SUTTON-GARTEN	252801	12/15/15	OTHER EXPENSES	651-5023990	102.08	125.00
T M T INC	252802	12/15/15	MULCHING WEED CONTROL	2201-4350400	32541	102.08
T M T INC	252802	12/15/15	MULCHING WEED CONTROL	2201-4350400	32541	768.00
T M T INC	252802	12/15/15	GROUPS MAINTENANCE	2201-4350400		3,940.80
T M T INC	252802	12/15/15	GROUPS MAINTENANCE	2201-4350400		45.75
T M T INC	252802	12/15/15	LANDSCAPING SUPPLIES	2201-4239034		3,794.25
T M T INC	252802	12/15/15	LANDSCAPING SUPPLIES	2201-4239034		1,322.00
T M T INC	252802	12/15/15	LANDSCAPING SUPPLIES	2201-4239034		498.75
T P I UTILITY CONSTRUCTIO	252803	12/15/15	OTHER EXPENSES	659-5023990		10,369.55
TELEMON CORP	252804	12/15/15	OTHER EXPENSES	252-5023990		13,550.00
TERMINIX PROCESSING CENTE	252805	12/15/15	BUILDING REPAIRS & MAINT	1207-4350100		17,000.00
TERRAPRO, LLC	252806	12/15/15	OTHER CONT SERVICES	1206-4350900		110.00
THE TIMES	252807	12/15/15	PUBLICATION OF LEGAL ADS	1192-4345500		110.00
THE TIMES	252807	12/15/15	OTHER MISCELLANOUS	2200-4239099		23.16
THE TIMES	252807	12/15/15	PUBLICATION OF LEGAL ADS	1192-4345500		95.55
THE TIMES	252807	12/15/15	PUBLICATION OF LEGAL ADS	1192-4345500		23.16
THE TIMES	252807	12/15/15	PUBLICATION OF LEGAL ADS	1192-4345500		18.20
THOMAS L GRANTHAM COMPANY	252808	12/15/15	BUILDING REPAIRS & MAINT	2201-4350100		160.07
THOMSON REUTERS-WEST	252809	12/15/15	SPECIAL INVESTIGATION FEE	1110-4358200		165.00
					165.00	197.00

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THOMSON REUTERS-WEST	252809	12/15/15	SPECIAL INVESTIGATION FEE	911-4358200	197.00	
TOSHIBA FINANCIAL SERVICE	252810	12/15/15	COPIER	1160-4353004 33075	372.95	394.00
TRACTOR SUPPLY CO	252811	12/15/15	UNIFORMS	2201-4356001	489.96	
TRACTOR SUPPLY CO	252811	12/15/15	REPAIR PARTS	2201-4237000	178.76	
TRACTOR SUPPLY CO	252811	12/15/15	REPAIR PARTS	2201-4237000	27.78	696.50
TRAVELERS	252812	12/15/15	GENERAL INSURANCE	1205-4347500	3,280.80	
TRAVELERS	252812	12/15/15	GENERAL INSURANCE	1205-4347500	12,226.80	
TRAVELERS	252812	12/15/15	GENERAL INSURANCE	1205-4347500	-2,442.80	
TRAVELIN	252813	12/15/15	MT700294201511	1091-4341991	460.00	13,064.80
TRAVELIN	252813	12/15/15	MT700294201511	1081-4341991	115.00	
TREASURER OF STATE OF IND	252814	12/15/15	TRAINING SEMINARS	210-4357000	110.00	575.00
TRUCK SERVICE INC	252815	12/15/15	REPAIR PARTS	1120-4237000	99.56	110.00
KEITH TRUMP	252816	12/15/15	FLAG HITTING CAR	2201-4351000	80.25	99.56
MICHAEL TURNER	252817	12/15/15	OTHER EXPENSES	651-5023990	65.00	80.25
UPS	252818	12/15/15	OTHER EXPENSES	601-5023990	24.14	65.00
UPS	252818	12/15/15	POSTAGE	1115-4342100	12.45	
UPS	252818	12/15/15	POSTAGE	1207-4342100	105.80	142.39
U S FOODS	252819	12/15/15	FOOD & BEVERAGES	1095-4239040	637.47	637.47
SOWMYA UDAYAN	252820	12/15/15	OTHER EXPENSES	851-5023990	43.96	43.96
ASHLEY ULBRICHT	252821	12/15/15	TRAVEL PER DIEMS	1180-4343004	39.69	39.69
UNCLE BILL'S PET SUPERSTO	252822	12/15/15	BLUE BUFFALO DOG FOOD	1110-4357600 33320	378.00	378.00
UNITED AIRLINES	252823	12/15/15	TRAINING SEMINARS	210-4357000	1,141.54	1,141.54
VAN AUSDALL & FERRAR FINA	252824	12/15/15	COPIER	1701-4353004	308.74	
VAN AUSDALL & FERRAR FINA	252824	12/15/15	COPIER	1701-4353004	112.19	
VAN AUSDALL & FERRAR FINA	252824	12/15/15	COPIER	1701-4353004	1,543.70	
VAN AUSDALL & FERRAR FINA	252824	12/15/15	EQUIPMENT MAINT CONTRACTS	1115-4351501	14.66	1,979.29
VAN'S ELECTRICAL SYSTEMS	252825	12/15/15	REPAIR PARTS	1120-4237000	56.66	56.66
SAVANNAH VANWHY	252826	12/15/15	TRAVEL FEES & EXPENSES	1081-4343000	90.85	90.85
VERMEER OF INDIANA INC	252827	12/15/15	EQUIPMENT REPAIRS & MAINT	1207-4350000	167.95	167.95
VICTORY SUN INC	252828	12/15/15	EVENT PLANNING AD&D	1203-4359003 32716	12,473.75	12,473.75
W R T V	252829	12/15/15	MARKETING & PROMOTIONS	1091-4341991	4,475.00	4,475.00
W T T S FM 92.3	252830	12/15/15	MARKETING & PROMOTIONS	1091-4341991	1,050.00	1,050.00
WALLACK SOMERS & HAAS PC	252831	12/15/15	LEGAL FEES	902-4340000	278.00	
WALLACK SOMERS & HAAS PC	252831	12/15/15	LEGAL FEES	902-4340000	16,089.25	
WALLACK SOMERS & HAAS PC	252831	12/15/15	LEGAL FEES	902-4340000	2,675.75	
WALLACK SOMERS & HAAS PC	252831	12/15/15	LEGAL FEES	902-4340000	9,417.25	

SUNGARD PENTAMATION, INC.
 DATE: 12/16/2015
 TIME: 15:00:50

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 36
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							28,460.25
WALTER P MOORE	252832	12/15/15	PALLADIUM DOME REPAIR	902-4460807	32949	7,500.00	7,500.00
TARA WASHINGTON	252833	12/15/15	OTHER EXPENSES	651-5023990		78.00	78.00
WELLS FARGO BANK	252834	12/15/15	OTHER PROFESSIONAL FEES	902-4341999		3,013.00	3,013.00
SUSAN WESTERMEIER	252835	12/15/15	TRAVEL PER DIEMS	1192-4343004		375.00	375.00
WHITE'S ACE HARDWARE	252836	12/15/15	2907969	1192-4232100		5.98	
WHITE'S ACE HARDWARE	252836	12/15/15	2908660	1192-4232100		18.97	24.95
WHITE'S ACE HARDWARE	252837	12/15/15	2902649	854-4359025		39.98	
WHITE'S ACE HARDWARE	252837	12/15/15	2910297	854-4359025		8.78	48.76
WHITE'S ACE HARDWARE	252838	12/15/15	2900540	1120-4237000		22.99	
WHITE'S ACE HARDWARE	252838	12/15/15	2908459	1120-4237000		.99	
WHITE'S ACE HARDWARE	252838	12/15/15	2908450	1120-4237000		15.97	
WHITE'S ACE HARDWARE	252838	12/15/15	2908732	1120-4237000		1.02	
WHITE'S ACE HARDWARE	252838	12/15/15	2908038	1120-4237000		18.97	
WHITE'S ACE HARDWARE	252838	12/15/15	2907557	1120-4237000		6.50	
WHITE'S ACE HARDWARE	252838	12/15/15	2901027	1120-4237000		5.76	
WHITE'S ACE HARDWARE	252838	12/15/15	2899148	1120-4237000		19.99	
WHITE'S ACE HARDWARE	252838	12/15/15	2896317	1120-4237000		5.92	
WHITE'S ACE HARDWARE	252838	12/15/15	2894412	1120-4237000		2.36	
WHITE'S ACE HARDWARE	252838	12/15/15	2907499	1120-4237000		8.85	
WHITE'S ACE HARDWARE	252838	12/15/15	2912178	1120-4237000		10.95	
WHITE'S ACE HARDWARE	252838	12/15/15	2912162	1120-4237000		18.84	139.11
WHITE'S ACE HARDWARE	252839	12/15/15	OTHER MAINT SUPPLIES	1205-4238900		49.78	49.78
WHITE'S ACE HARDWARE	252840	12/15/15	2895711	651-5023990		55.33	
WHITE'S ACE HARDWARE	252840	12/15/15	2901388	651-5023990		13.98	69.31
WHITE'S ACE HARDWARE	252841	12/15/15	OTHER MAINT SUPPLIES	2201-4238900		1,045.77	1,045.77
WHITE'S ACE HARDWARE	252842	12/15/15	REPAIR PARTS	1125-4237000		18.55	
WHITE'S ACE HARDWARE	252842	12/15/15	SMALL TOOLS & MINOR EQUIP	1125-4238000		-17.52	
WHITE'S ACE HARDWARE	252842	12/15/15	EQUIPMENT REPAIRS & MAINT	1093-4350000		80.92	
WHITE'S ACE HARDWARE	252842	12/15/15	OTHER MAINT SUPPLIES	1094-4238900		13.74	
WHITE'S ACE HARDWARE	252842	12/15/15	GENERAL PROGRAM SUPPLIES	1096-4239039		7.99	103.68
WILLIAMS CREEK CONSULTING	252843	12/15/15	CITY CENTER DRAINAGE	250-4350900	32912	26,325.00	26,325.00
WINDY CITY LIGHTS INC	252844	12/15/15	LANDSCAPING SUPPLIES	2201-4239034		402.27	402.27
SUE WOLFGANG	252845	12/15/15	EXTERNAL TRAINING TRAVEL	1207-4343002		342.36	342.36
WORKSPACE SOLUTIONS	252846	12/15/15	FURNITURE & FIXTURES	2200-4463000		3,100.00	3,100.00
WRISTBAND RESOURCES	252847	12/15/15	GENERAL PROGRAM SUPPLIES	1096-4239039		150.20	150.20
XEROX CORP	252848	12/15/15	COPIER	1180-R4353004	32363	440.98	
XEROX CORP	252848	12/15/15	COPIER LEASE	209-R4353004	31621	95.70	536.68
Y M C A	252849	12/15/15	OTHER EXPENSES	301-5023990		67.35	67.35

SUNGARD PENTAMATION, INC.
DATE: 12/16/2015
TIME: 15:00:50

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 37
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS	-153,480.32	
				TOTAL COMPUTER-WRITTEN CHECKS	4,430,318.74	
			TOTAL WRITTEN CHECKS	4,276,838.42		

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 37 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 4,276,838.42 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK-TREASURER

Monthly Report of Wire Transfers

For the Month/Year of:

November 30, 2015

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
11/2/2015	BAS	12,095.92		301 5023990	Admin fees
11/2/2015	BAS	6,412.51		301 5023990	Medical payments
11/9/2015	Anthem	261,216.76		301 5023990	Medical payments
11/9/2015	BAS	6,223.19		301 5023990	Medical payments
11/12/2015	Anthem	146,830.25		301 5023990	Medical payments
11/12/2015	BAS	5,340.54		301 5023990	Medical payments
11/16/2015	Citizens Management	5,340.54		302 5023990	Workers Comp
11/23/2015	BAS	24,576.18		301 5023990	Medical payments
11/25/2015	Anthem	157,500.87		301 5023990	Medical payments
11/25/2015	Anthem	229,741.93		301 5023990	Medical payments
11/27/2015	BONY	148,856.85		651 5023990	Bond payment
11/30/2015	BAS	12,053.21		301 5023990	Admin fees
11/30/2015	BAS	4,337.06		301 5023990	Medical payments

Total Wire Transfers: \$ 1,020,525.81 _____

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 \$1,020,525.81 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

ORDINANCE D-2241-15

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, AMENDING CHAPTER 3, ARTICLE 1, DIVISION II, SECTIONS 3-27(a)(4)
AND 3-31(a) OF THE CARMEL CITY CODE**

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

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

WHEREAS, two (2) business days is too short of a notice period for citizens and interested parties to prepare to attend and address agenda items being discussed at a Council meeting; and,

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

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

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

Section 2. Chapter 3, Article 1, Division II, Section 3-27(a)(4) of the Carmel City Code should be and the same is hereby amended to read as follows:

“Sec. 3-27(a)(4) Clerk of the Council

Preparing the agenda of the Common Council and causing it to be delivered to all members of the Common Council and the Mayor as well as those media who have requested such notifications, **no less than six (6) calendar days prior to the date on which the Council meeting to which the agenda applies is held, except in the case of a special or emergency meeting held pursuant to City Code Section 3-21(c) or (d), in which case the meeting agenda shall be delivered no less than forty eight (48) hours before the start of such meeting unless emergency circumstances require otherwise.”**

This Ordinance was prepared by Ashley M. Ulbricht, Carmel City Assistant Attorney, on December 10, 2015 at 5:13 p.m. No subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.
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43
44 Section 3. Chapter 3, Article 1, Division II, Section 3-31(a) of the Carmel City Code
45 should be and the same is hereby amended to read as follows:

46
47 **“Section 3-31(a) Agenda/Additions to Agenda/Public’s Right to Address Council.**

48
49 The agenda of the Common Council shall be prepared by the Clerk-Treasurer of the City.
50 Council members, the Mayor and/or the Clerk-Treasurer may add items to the Council
51 agenda, but all agenda items must be received in the office of the Clerk-Treasurer either
52 as a written document or via electronic transmission, by 12:00 noon local time, six
53 business days prior to the day of the Council meeting. In the event an agenda item is
54 delivered to the office of the Clerk-Treasurer via electronic transmission, it shall be in
55 Word format with a written copy of such agenda item delivered to said office by 12:00
56 noon local time, five business days prior to the day of the Council meeting. The written
57 copy must be accompanied by an affidavit that the hard copy is in every way identical to
58 the electronic version. If the hard copy differs in any way from the electronic version, it
59 will be removed from the agenda. In the event that a written copy is submitted, it must be
60 accompanied by an electronic version in Word format. The Clerk-Treasurer shall mail or
61 cause to be delivered the Council agenda and all supporting materials to each Council
62 member by 5:00 p.m. on the ~~Wednesday~~ **Monday** preceding the Council meeting to
63 which the agenda pertains.”

64
65 Section 4. All prior City ordinances or parts inconsistent with any provision of this
66 Ordinance are hereby repealed as of the effective date of this Ordinance.

67
68 Section 5. If any portion of this Ordinance is for any reason declared to be
69 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of
70 this Ordinance so long as enforcement of same can be given the same effect.

71
72 Section 6. This Ordinance shall be in full force and effect from and after its passage,
73 signing by the Mayor, and such publication as is required by law.

This Ordinance was prepared by Ashley M. Ulbricht, Carmel City Assistant Attorney, on December 10, 2015 at 5:13 p.m. No subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.
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80
81 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of
82 _____, 2015, by a vote of _____ ayes and _____ nays.
83

84 COMMON COUNCIL FOR THE CITY OF CARMEL

85	_____	_____
86	Presiding Officer	Kevin D. Rider
87	_____	_____
88	Richard L. Sharp, President Pro Tempore	Carol Schleif
89	_____	_____
90	Ronald E. Carter	W. Eric Seidensticker
91	_____	_____
92	Sue Finkam	Luci Snyder
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98 ATTEST:

99
100 _____
101 Diana L. Cordray, IAMC, Clerk-Treasurer

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103
104 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
105 _____ 2015, at _____ .M.

106
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108 _____
109 Diana L. Cordray, IAMC, Clerk-Treasurer

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111
112 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
113 _____ 2015, at _____ .M.

114
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116 _____
117 James Brainard, Mayor

118
119 ATTEST:

120
121 _____
122 Diana L. Cordray, IAMC, Clerk-Treasurer
123 Ordinance D-2241-15
124 Page Three of Three

This Ordinance was prepared by Ashley M. Ulbricht, Carmel City Assistant Attorney, on December 10, 2015 at 5:13 p.m. No subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.

ORDINANCE D-2242-15

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 3, ARTICLE I, DIVISION II, SECTION 3-34 OF
THE CARMEL CITY CODE

WHEREAS, the Common Council of the City of Carmel, Indiana (“Council”) has previously passed and enacted certain ordinances now codified in Section 3-34 of the Carmel City Code; and

WHEREAS, the Council has the authority to amend Carmel City Code; and

WHEREAS, the Council wishes to amend Carmel City Code Section 3-34, finding such amendment is in the best interests of the public.

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

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

Section 2. Chapter 3, Article I, Division II, Section 3-34 of the Carmel City Code is hereby amended to read as follows:

“Sec. 3-34. Two Readings Required for Ordinances.

(a) All ordinances brought before the Common Council must rest for two readings, which must occur at two different meetings of the Common Council. This provision may be waived if the Common Council votes unanimously in the affirmative to suspend the rules following first reading and act upon the ordinance at the same meeting in which it is introduced.

(b) A unanimous vote shall be defined as all of members present voting in the affirmative. Abstentions shall be considered as voting in the negative in this instance.

(c) The Council President may choose to hold over an ordinance to the next regular or specially held council meeting, without sending said ordinance to a committee. If an objection to this action is made by a Council member, a majority vote of the membership of the Council is required to overrule the President’s action.

This Ordinance was prepared by Ashley M. Ulbricht, Carmel Assistant City Attorney, on December 17, 2015 at 10:20 a.m. No subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.
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35
36 **(e) (d) Pursuant to Indiana Code Section 36-4-6-13, a two-thirds (2/3) majority**
37 **vote of the Council is required to enact an ordinance on first reading. This**
38 **requirement does not apply to a zoning ordinance or amendment to a zoning**
39 **ordinance that is adopted under Indiana Code Section 36-7.**

40 Section 3. All prior Ordinances or parts thereof inconsistent with any provision of
41 this Ordinance are hereby repealed as of the effective date of this Ordinance.

42 Section 4. Should any provision or portion of this Ordinance be declared by a court of
43 competent jurisdiction to be invalid for any reason, the remaining provisions shall not be affected
44 so long as they can, without the invalid provision, be given the effect intended by the Council in
45 adopting this Ordinance. To this end, the provisions of this ordinance are severable.

46 Section 5. This Ordinance shall be in full force and effect from and after its passage,
47 signing by the Mayor, and such publication as required by law.

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49
50 *[Remainder of intentionally left blank]*

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61 Ordinance D-2242-15
62 Page Two of Three
63

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

66 COMMON COUNCIL FOR THE CITY OF CARMEL

67
68 _____
69 Presiding Officer Kevin D. Rider

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71 _____
72 Richard L. Sharp, President Pro Tempore Carol Schleif

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74 _____
75 Ronald E. Carter W. Eric Seidensticker

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77 _____
78 Sue Finkam Luci Snyder

79
80 ATTEST:

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82 _____
83 Diana L. Cordray, IAMC, Clerk-Treasurer

84
85
86 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
87 _____ 2015, at _____ .M.

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90 _____
91 Diana L. Cordray, IAMC, Clerk-Treasurer

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

96
97
98 _____
99 James Brainard, Mayor

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101 ATTEST:

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104 _____
105 Diana L. Cordray, IAMC, Clerk-Treasurer

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107 Ordinance D-2242-15
108 Page Three of Three

This Ordinance was prepared by Ashley M. Ulbricht, Carmel Assistant City Attorney, on December 17, 2015 at 10:20 a.m. No subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.
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ORDINANCE D-2243-15

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 3, ARTICLE 1, DIVISION II, SECTION 3-29(b) AND
ADDING SECTION 3-29(m) OF THE CARMEL CITY CODE**

WHEREAS, the Common Council of the City of Carmel, Indiana (the “Council”) has previously passed and enacted certain ordinances now codified in Section 3-29 of the Carmel City Code; and

WHEREAS, the Council has the authority to create those Council Committees not already established by ordinance; and

WHEREAS, the Council has the authority to amend Carmel City Code; and

WHEREAS, the Council wishes to amend Carmel City Code Section 3-29(b) and add Section 3-29(m) finding such amendment is in the best interests of the public.

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

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

Section 2. Chapter 3, Article 1, Division II, Section 3-29(b) of the Carmel City Code should be and the same is hereby amended to read as follows:

(b) The standing committees (“Standing Committees”) of the Common Council shall be as follows:

~~(i) The Land Use, Annexation and Economic Development Committee;~~

(i) Finance, Utilities and Rules Committees; and

~~(ii) The Utilities, Transportation and Public Safety Committee;~~

(ii) Land Use and Special Studies Committee.

~~(iii) The Finance, Administration and Rules Committee; and~~

~~(iv) The Parks, Recreation and Arts Committee.~~

Ordinance D-2243-15
Page One of Three

This Ordinance was prepared by Ashley M. Ulbricht, Carmel Assistant City Attorney, on December 17, 2015 at 9:55 a.m. No subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.

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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

Ordinance D-2243-15
Page Three of Three

ORDINANCE D-2244-15

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 3, ARTICLE 1, DIVISION II, SECTION 3-25 OF
THE CARMEL CITY CODE**

WHEREAS, the Common Council of the City of Carmel, Indiana (“Council”) has previously passed and enacted certain ordinances now codified in Section 3-25 of the Carmel City Code; and

WHEREAS, the Council has the authority to amend Carmel City Code; and

WHEREAS, the Council now wishes to further amend Carmel City Code Section 3-25, finding such amendment is in the public interest.

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

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

Section 2. Chapter 3, Article 1, Division II, Section 3-25(a) of the Carmel City Code is hereby amended to read as follows:

“Sec. 3-25(a). President ~~Pro Tempore~~ and Vice President.

(a) The Common Council shall elect from its membership at its last regular meeting each year a President ~~Pro Tempore~~ and Vice President to serve the following calendar year for a term of one year and, except that in years in which a general election is held to elect Common Council members, the election of a President ~~Pro Tempore~~ and Vice President shall take place at the Common Council’s first regular or special called meeting of the year for which such officer is to serve. **The council member elected to serve as President may receive additional compensation as determined annually by the Common Council during the City’s budget process. The President shall not be eligible to succeed himself/herself for the following year.”**

Section 3. The remaining provisions of City Code Section 3-25 are not affected by this Ordinance and remain in full force and effect.

Section 4. All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Ordinance D-2244-15
Page One of Three

This Ordinance was prepared by Ashley M. Ulbricht, Carmel Assistant City Attorney, on December 17, 2015 at 4:30 p.m. No subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.

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

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73 _____

74 Diana L. Cordray, IAMC, Clerk-Treasurer

75

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

79

80

81 _____

82 James Brainard, Mayor

83

84 ATTEST:

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87 _____

88 Diana L. Cordray, IAMC, Clerk-Treasurer

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90 Ordinance D-2244-15

91 Page Three of Three

Ordinance D-2245-15

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA AMENDING CHAPTER 3, ARTICLE 1, DIVISION II, SECTION 3-42(a)(3) and (a)(4) OF THE CARMEL CITY CODE

WHEREAS, pursuant to Indiana Code, the Common Council of the City of Carmel, Indiana ("Council"), has established a Carmel Plan Commission ("Commission") and a Carmel Redevelopment Commission and assigned them certain duties and responsibilities; and

WHEREAS, the Common Council now wishes to clarify and restate its authority and manor of appointment of members to the Carmel Redevelopment Commission and the Carmel Plan Commission, respectively.

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. Chapter 3, Article 1, Division II, § 3-42(a)(3) and (a)(4) are amended to read as follows:

§ 3-42 Council Appointments and Removal.

(a)(3) One member of the Common Council shall be appointed to serve on the Plan Commission pursuant to I.C. 36-7-4-207(a)(1). The term of such appointment shall be two (2) years, and no appointee shall immediately succeed himself or herself.

(a)(4) Two persons shall be appointed to serve on the Carmel Redevelopment Commission pursuant to I.C. 36-7-14-6.1(a)(2). The term of each such appointment shall be two (2) years, and no appointee shall immediately succeed himself or herself."

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

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

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

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

43 COMMON COUNCIL FOR THE CITY OF CARMEL

44
45 _____
46 Presiding Officer Kevin D. Rider

47
48 _____
49 Richard L. Sharp, President Pro Tempore Carol Schleif

50
51 _____
52 Ronald E. Carter W. Eric Seidensticker

53
54 _____
55 Sue Finkam Luci Snyder

56
57 ATTEST:

58
59 _____
60 Diana L. Cordray, IAMC, Clerk-Treasurer

61
62
63 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
64 _____ 2015, at _____ .M.

65
66
67 _____
68 Diana L. Cordray, IAMC, Clerk-Treasurer

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70
71 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
72 _____ 2015, at _____ .M.

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75 _____
76 James Brainard, Mayor

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78 ATTEST:

79
80
81 _____
82 Diana L. Cordray, IAMC, Clerk-Treasurer

83
84 Ordinance D-2245-15
85 Page Two of Two

1 **SPONSOR:** Councilor Snyder

2
3 **RESOLUTION CC-12-21-15-01**

4
5
6 **A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
7 **INDIANA, AUTHORIZING A TRANSFER OF FUNDS IN THE 2015 DEPARTMENT**
8 **OF ENGINEERING BUDGET**

9
10
11 **WHEREAS,** the sum of Sixty-Eight Thousand Four Hundred Seventeen dollars (\$68,417)
12 is needed to pay for Outside Engineering Fees; and,

13
14 **WHEREAS,** the City Engineer has excess funds in the amount of \$68,417 available in line
15 items 4122000 Health Insurance and 412000 Deferred Compensation to fully cover these costs.

16
17 **NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of
18 Carmel that the Clerk-Treasurer be authorized to transfer an amount of \$68,417 as follows:

19
20 \$48,417 From

21
22 City Engineer’s Office line item 4122000 Health Insurance

23
24 And \$20,000 From

25
26 City Engineer’s Office line item 412000 Deferred Compensation

27
28 Into

29
30 Local Road and Streets line item 4340100 Engineering Fees

31
32 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of
33 _____, 2015, by a vote of _____ ayes and _____ nays.

34
35 **COMMON COUNCIL FOR THE CITY OF CARMEL**

36
37 _____
38 Presiding Officer

37 _____
38 Kevin D. Rider

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40 _____
41 Richard L. Sharp, President Pro Tempore

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40 _____
41 Carol Schleif

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43 _____
44 Ronald E. Carter

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43 _____
44 W. Eric Seidensticker

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46 _____
47 Sue Finkam

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46 _____
47 Luci Snyder

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ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, at _____ o'clock ____ .m. on
the _____ day of _____ 2015.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, at _____ o'clock ____ .m. this
_____ day of _____ 2015.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Prepared by: Jeremy Kashman, P.E.
City Engineer
City of Carmel