

City of Carmel

Common Council

SPECIAL MEETING

October 19, 2011

6:00 P.M.

COMMON COUNCIL
SPECIAL MEETING AGENDA
WEDNESDAY, OCTOBER 19, 2011 – 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. October 3, 2011 Regular Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
 - a. Payroll
 - b. General Claims
 - c. Retirement
 - d. Detail of Wire Transfers for August, September 2011
9. COMMITTEE REPORTS
 - a. Finance, Administration and Rules Committee
 - b. Land Use, Annexation and Economic Development Committee
 - c. Parks, Recreation and Arts Committee
 - d. Utilities, Transportation and Public Safety Committee
 - e. Report from the Council Appointee to the Redevelopment Commission

10. **OLD BUSINESS**

- a. **Fourth Reading of Ordinance D-2051-11**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section 2-40 (*Compensation*) of the Carmel City Code; Sponsor(s): Councilor(s) Seidensticker and Rider. Remains in the Finance, Administration and Rules Committee (10/20/11).
- b. **Second Reading of Ordinance D-2055-11**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6 by Adding to Article 4 a New Section to the Carmel City Code Identified as §6-69 (*Possession of Deadly Weapons and Destructive Devices Prohibited in City Hall*); Sponsor(s): Councilor(s) Griffiths, Seidensticker, Sharp and Snyder.
- c. **Second Reading of Ordinance D-2057-11**; An Ordinance of the Common Council of the City of Carmel, Indiana, Limiting the Purposes of Encumbered Funds (*Amending Section 2-203 Encumbrances*); Sponsor: Councilor Seidensticker. Sent to the Finance, Administration and Rules Committee (10/20/11).
- d. **Second Reading of Ordinance D-2058-11**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana, for the Year 2012; Sponsor(s): Councilor(s) Griffiths, Seidensticker, Sharp and Snyder. Sent to the Finance, Administration and Rules Committee (10/20/11).
- e. **Second Reading of Ordinance D-2059-11**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing an Amendment to the 2006 COIT Bond and Transferring Proceeds to paving (\$3,000,000); Sponsor: Councilor Seidensticker. Sent to the Finance, Administration and Rules Committee (10/20/11).
- f. **Second Reading of Ordinance D-2060-11**; An Ordinance of the Common Council of the City of Carmel, Indiana, By the Carmel Economic Development Commission (\$130,000,000 - *The Barrington of Carmel Project*); Sponsor: Councilor Snyder. Sent to the Finance, Administration and Rules Committee (10/20/11).
- g. **Second Reading of Ordinance D-2061-11**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 8, Article 5, Section 8-51 (*Backing Into Parking Spaces Prohibited*) to the Carmel City Code and Amending Chapter 8, Article 5, Section 8-45 (*General Provisions*); Sponsor: Councilor Sharp. Remains in the Utilities, Transportation and Public Safety Committee.
- h. **Third Reading of Ordinance Z-551-11**; An Ordinance of the Common Council of the City of Carmel, Indiana, Removing the Sunset Provision of the Carmel Drive-Range Line Road Overlay Zone in the Carmel Zoning Ordinance; Sponsor: Councilor Rider. Remains in the Land Use, Annexation and Economic Development Committee.

- i. **Third Reading of Ordinance Z-552-11**; An Ordinance of the Common Council of the City of Carmel, Indiana, Extending the Sunset Provision on the Process for Demolition of Contributing Buildings of the Old Town District Overlay Zone in the Carmel Zoning Ordinance; Sponsor: Councilor Rider. Remains in the Land Use, Annexation and Economic Development Committee.

11. **PUBLIC HEARINGS**

12. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2063-11**; An Ordinance of the Common council of the City of Carmel, Indiana, Modifying and Restating of Carmel City Code Chapter 8, Article 6, Section 8-58 (*Additional Roadway Weight Limitations*); Sponsor: Councilor Snyder.

13. **OTHER BUSINESS**

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENTS**

16. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

MONDAY, OCTOBER 3, 2011 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Mayor James Brainard, Council President W. Eric Seidensticker, Council Members Richard L. Sharp, John V. Accetturo, Luci Snyder, Ronald E. Carter, Kevin Rider, Clerk-Treasurer Diana L. Cordray and Deputy Clerk Treasurer Lois Fine.

Councilor Griffiths was not in attendance.

Mayor Brainard opened the meeting at 6:03 p.m.

Pastor Bill Keith, St. Mark's United Methodist Church, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

There were none.

APPROVAL OF MINUTES:

Councilor Snyder made a motion to approve minutes from the September 19, 2011 Regular Meeting. Councilor Sharp seconded. There was no Council discussion. Council President Seidensticker called for the vote. Minutes were approved 6-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

The following individuals addressed the Council regarding the SW Clay Crooked Stick drainage project:

Mike Shaver	3799 Steeplechase Drive, Carmel, IN
Carol Schleif	10517 Hyde Park, Carmel, IN
Fred Yde	2117 Burning Tree Lane, Carmel, IN

Lori McCann, 20911 Edgewater Drive, Noblesville, IN, addressed the Council regarding the actions of Carmel Police Officer Brian Hood.

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

Councilor Snyder addressed the Council regarding the Hamilton County Humane Society. Councilor Snyder also discussed the 106th Street bike paths on the East and West side of Carmel.

1 Councilors Carter, Sharp and Seidensticker addressed the Council regarding the SW Clay Crooked
2 Sticker drainage project.

3
4 Mayor Brainard addressed Lori McCann. Mayor Brainard also addressed the 106th Street bike paths on
5 the East and West side of Carmel.

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7 **ACTION ON MAYORAL VETOES:**

8
9 There were none.

10
11 **CLAIMS:**

12
13 Councilor Snyder made a motion to approve claims in the amount of \$1,511,659.05. Councilor Rider
14 seconded. There was brief Council discussion. Council President Seidensticker called for the vote.
15 Claims were approved 6-0.

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17 **COMMITTEE REPORTS:**

18
19 Councilor Snyder reported that the Finance, Administration and Rules Committee had not met. The next
20 meeting will be held on Thursday, October 20, 2011 at 5:30 p.m.

21
22 Councilor Sharp reported that the Land Use, Annexation and Economic Development Committee had not
23 met.

24
25 Councilor Carter reported that the Parks, Recreation and Arts Committee had not met.

26
27 Council President Seidensticker reported that the Utilities, Transportation and Public Safety Committee
28 had not met. The next meeting will be held on Monday, October 10, 2011 at 5:30 p.m.

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30 Report from the Council Appointee to the Redevelopment Commission. No representative appeared.

31
32 **OLD BUSINESS**

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34 Council President Seidensticker announced the **Third Reading of Ordinance D-2051-11**; An Ordinance
35 of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II,
36 Section 2-40 (*Compensation*) of the Carmel City Code; Sponsor(s): Councilor(s) Seidensticker and
37 Rider. Remains in the Finance, Administration and Rules Committee (10/20/11). This item was not
38 discussed.

39
40 Council President Seidensticker announced the **Second Reading of Ordinance D-2056-11**; An
41 Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the
42 2012 Budget; Sponsor: Councilor Seidensticker. (Notice Published 9/1/11 and 9/8/11 for \$112,074,356).
43 This item was set aside. Mayor Brainard addressed the Council. This item was not discussed.

44
45 Council President Seidensticker announced the **Second Reading of Ordinance Z-551-11**; An Ordinance
46 of the Common Council of the City of Carmel, Indiana, Removing the Sunset Provision of the Carmel
47 Drive-Range Line Road Overlay Zone in the Carmel Zoning Ordinance; Sponsor: Councilor Rider.
48 Remains in the Land Use, Annexation and Economic Development Committee. This item was not
49 discussed.

1 Council President Seidensticker announced the **Second Reading of Ordinance Z-552-11**; An Ordinance
2 of the Common Council of the City of Carmel, Indiana, Extending the Sunset Provision on the Process for
3 Demolition of Contributing Buildings of the Old Town District Overlay Zone in the Carmel Zoning
4 Ordinance; Sponsor: Councilor Rider. Remains in the Land Use, Annexation and Economic
5 Development Committee. This item was not discussed.

6
7 Council President Seidensticker announced **Resolution CC-09-19-11-02**; A Resolution of the Common
8 Council of the City of Carmel, Indiana, To Set Taxes Payable in 2012 and Authorization of Borrowing
9 Between Funds; Sponsor: Councilor Seidensticker. This item was set aside. This item was not
10 discussed.

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12 **PUBLIC HEARINGS**

13
14 There were none.

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16 **NEW BUSINESS**

17
18 Council President Seidensticker announced the **First Reading of Ordinance D-2055-11**; An Ordinance
19 of the Common Council of the City of Carmel, Indiana, Amending Chapter 6 by Adding to Article 4 a
20 New Section to the Carmel City Code Identified as §6-69 (*Possession of Deadly Weapons and*
21 *Destructive Devices Prohibited in City Hall*). Councilor Sharp made a motion to move this item into
22 business. Councilor Snyder seconded. Councilor Sharp presented this item to the Council. There was no
23 Council discussion. Council President Seidensticker referred Ordinance D-2055-11 to the Utilities,
24 Transportation and Public Safety Committee for further review and consideration.

25
26 Council President Seidensticker announced the **First Reading of Ordinance D-2057-11**; An Ordinance
27 of the Common Council of the City of Carmel, Indiana, Limiting the Purposes of Encumbered Funds
28 (*Amending Section 2-187 Encumbrances*). Councilor Sharp made a motion to move this item into
29 business. Councilor Snyder seconded. Council President Seidensticker passed the gavel to Councilor
30 Snyder to present this item to the Council. There was no Council discussion. Councilor Snyder referred
31 Ordinance D-2057-11 to the Finance, Administration and Rules Committee for further review and
32 consideration.

33
34 Council President Seidensticker reclaimed the gavel from Councilor Snyder.

35
36 Council President Seidensticker announced the **First Reading of Ordinance D-2058-11**; An Ordinance
37 of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of
38 Carmel, Indiana, for the Year 2012. Councilor Snyder made a motion to move this item into business.
39 Councilor Sharp seconded. Councilor Snyder presented this item to the Council. There was brief Council
40 discussion. Clerk-Treasurer Diana L. Cordray addressed the Council. Council President Seidensticker
41 referred Ordinance D-2058-11 to the Finance, Administration and Rules Committee for further review
42 and consideration.

43
44 Council President Seidensticker announced the **First Reading of Ordinance D-2059-11**; An Ordinance
45 of the Common Council of the City of Carmel, Indiana, Authorizing an Amendment to the 2006 COIT
46 Bond and Transferring Proceeds to paving (\$3,000,000). Councilor Snyder made a motion to move this
47 item into business. Councilor Rider seconded. Council President Seidensticker referred to Steve
48 Engelking, Director of Administration, to present this item to the Council. There was brief Council

1 discussion. Council President Seidensticker referred Ordinance D-2059-11 to the Finance,
2 Administration and Rules Committee for further review and consideration.

3
4 Council President Seidensticker announced the **First Reading of Ordinance D-2060-11**; An Ordinance
5 of the Common Council of the City of Carmel, Indiana, By the Carmel Economic Development
6 Commission (*\$130,000,000 - The Barrington of Carmel Project*). Councilor Snyder made a motion to
7 move this item into business. Councilor Carter seconded. Councilor Snyder presented this item to the
8 Council. Mayor Brainard addressed the Council and referred to Bruce Donaldson, Attorney, Barnes &
9 Thornburg, 11 South Meridian Street, Indianapolis, IN 46204. Mr. Donaldson referred to Stewart
10 Jackson, Operations Manager, Graystone Development, 6724 Gray Wolf Drive, Plano, TX 70524, to
11 address the Council. Council President Seidensticker referred Ordinance D-2060-11 to the Finance,
12 Administration and Rules Committee for further review and consideration.

13
14 Council President Seidensticker announced the **First Reading of Ordinance D-2061-11**; An Ordinance
15 of the Common Council of the City of Carmel, Indiana, Adding Chapter 8, Article 5, Section 8-51
16 (*Backing Into Parking Spaces Prohibited*) to the Carmel City Code and Amending Chapter 8, Article 5,
17 Section 8-45 (*General Provisions*). Councilor Snyder made a motion to move this item into business.
18 Councilor Carter seconded. Council President Seidensticker referred to Doug Haney, City Attorney, to
19 present this item to the Council. There was brief Council discussion. Mayor Brainard addressed the
20 Council. Council President Seidensticker referred Ordinance D-2061-11 to the Utilities, Transportation
21 and Public Safety Committee for further review and consideration.

22
23 Council President Seidensticker announced **Resolution CC-10-03-11-01**; A Resolution of the Common
24 Council of the City of Carmel, Indiana, Approving a Transfer of Funds by the City of Carmel,
25 Department of Administration (*\$31,000*). Councilor Snyder made a motion to move this item into
26 business. Councilor Rider seconded. Council President Seidensticker referred to Steve Engelking,
27 Director of Administration, to present this item to the Council. Councilor Rider made a motion to
28 approve Resolution CC-10-03-11-01. Councilor Sharp seconded. There was no Council discussion.
29 Council President Seidensticker called for the vote. **Resolution CC-10-03-11-01** was adopted 6-0.

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31 Council President Seidensticker announced **Resolution CC-10-03-11-02**; A Resolution of the Common
32 Council of the City of Carmel, Indiana, To Ratify and Approve the 2012 Scheduled Increase (*\$1,387 to*
33 *\$1,526*) in the Carmel Parks and Recreation Impact Fee. Councilor Sharp made a motion to move this
34 item into business. Councilor Rider seconded and presented this item to the Council. Councilor Rider
35 made a motion to approve Resolution CC-10-03-11-02. Councilor Sharp seconded. Council President
36 Seidensticker called for the vote. **Resolution CC-10-03-11-02** was adopted 5-0 (Councilor Sharp
37 abstained). There was brief Council discussion.

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39 **OTHER BUSINESS**

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41 There was none.

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43 **ANNOUNCEMENTS**

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45 There were none.

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47 **EXECUTION OF DOCUMENTS**

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1 **ADJOURNMENT**

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3 Mayor Brainard adjourned the meeting at 7:38 p.m.

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5 Respectfully submitted,

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Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

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James Brainard, Mayor

17 **ATTEST:**

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23 Diana L. Cordray, IAMC, Clerk-Treasurer

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CITY OF CARMEL FUNDS & DEPARTMENTAL ACCOUNT NUMBERS

101	GENERAL FUND			
	1110	POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
	1115	COMMUNICATIONS CENTER	500	THE CENTER FOR THE PERFORMING ARTS, INC
	1120	FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
	1125	PARKS DEPARTMENT-COUNCIL APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
	1150	BOARD OF PUBLIC WORKS	503	CITY COURT INTERPRETER FUND
	1160	MAYOR	504	SUPPORT FOR THE ARTS FUND
	1180	DEPARTMENT OF LAW	505	CITY COURT PUBLIC DEFENDER SERVICES FUND
	1190	PLANNING COMMISSION	506	CITY COURT OPERATIONS FUND
	1192	DEPT OF COMMUNITY SERVICES	601	WATER OPERATING FUND
	1195	DEPT OF ADMINISTRATION	602	METER DEPOSIT FUND
	1201	HUMAN RESOURCES	604	WATER DEPRECIATION FUND
	1202	INFORMATION SYSTEMS	605	WATER BOND & INTEREST
	1205	GENERAL ADMINISTRATION	606	WATER SINKING FUND
	1207	BROOKSHIRE GOLF COURSE	609	WATER CONNECTION FUND
	1301	COURT	610	WATER AVAILABILITY FUND
	1401	COMMON COUNCIL	612	WATER CONSTRUCTION FUND
	1701	CLERK-TREASURER	651	SEWER OPERATING FUND
102	AMBULANCE CAPITAL FUND		652	SEWER DEPRECIATION FUND
106	PARK IMPACT FEE FUND		653	SEWER BOND & INTEREST
108	ESE FUND-COUNCIL APPROVAL NOT REQUIRED		654	SEWER CONSTRUCTION FUND
109	MONON CENTER FUND-COUNCIL APPROVAL NOT REQD		659	SEWER CONNECTION FUND
201	MOTOR VEHICLE HIGHWAY FUND		660	SEWER AVAILABILITY FUND
	2200	ENGINEER'S FUND	801	POLICE PENSION FUND
	2201	STREET DEPARTMENT	802	FIRE PENSION FUND
202	LOCAL ROAD & STREET FUND		851	FIRE GIFT FUND
203	CUM CAP IMPROVEMENT FUND		852	POLICE PENSION FUND
206	CUM CAP SEWER FUND		853	PARKS GIFT FUND-COUNCIL APPROVAL NOT REQUIRED
209	DEFERRAL FUND		854	COMMUNITY RELATIONS GIFT FUND
210	USER FEE FUND		900	GRANT FUND
211	CUM CAP DEVELOPMENT FUND		902	REDEVELOPMENT COMMISSION FUND-COUNCIL APPROVAL NOT REQUIRED
212	NON-REVERTING DRAINAGE IMPROVEMENT FUND		903	CARMEL ECONOMIC FUND
220	BARRETT LAW FUND		904	CARMEL HOUSING AUTHORITY
301	MEDICAL ESCROW FUND		911	LAW ENFORCEMENT AID FUND
302	WORKER COMPENSATION SELF-INSURANCE FUND		912	RAINY DAY FUND
401	2002 COIT BOND & INTEREST		919	THOROUGHFARE FUND
402	CIVIC SQUARE CONSTRUCTION FUND		920	KEYSTONE AVENUE NON-REVERTING
403	LEASE/RENTAL FUND			

SUNGARD PENTAMATION, INC.
 DATE: 10/12/2011
 TIME: 15:09:38

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
CARMEL CLAY PARKS-MONON C	202386	10/05/11	DED:361 MONON CNTR	101-2367	1,409.51	
CHAPTER 13 TRUSTEE	202387	10/05/11	DED:162 CPTR 13 GA	101-2377	277.00	1,409.51
CHIEF SWAILS EDUCATION FU	202388	10/05/11	DED:363 SWAILS EDU	101-2375	231.00	277.00
CHIEF SWAILS EDUCATION FU	202388	10/05/11	DED:363 SWAILS EDU	101-2375	2.00	
CHIEF SWAILS EDUCATION FU	202388	10/05/11	DED:363 SWAILS EDU	101-2375	-2.00	231.00
CINCINNATI LIFE	202389	10/05/11	DED:350 LIFE	101-2331	191.05	191.05
CITY OF CARMEL	202390	10/05/11	DED:312 LINC 401A	101-2326	322.54	
CITY OF CARMEL	202390	10/05/11	DED:301 LINCOLN	101-2329	22,032.78	22,355.32
CITY OF CARMEL	202391	10/05/11	DED:358 UNION DUES	101-2342	3,985.55	3,985.55
CITY OF CARMEL	202392	10/05/11	DED:357 FOP DUES	101-2343	934.00	934.00
CITY OF CARMEL	202393	10/05/11	DED:356 FOP PAC	101-2346	152.00	152.00
CITY OF CARMEL - ING DEFE	202394	10/05/11	DED:309 ING-1408	101-2332	622.70	
CITY OF CARMEL - ING DEFE	202394	10/05/11	DED:303 ING	101-2332	9,303.35	9,926.05
CITY OF CARMEL - PAYROLL	202395	10/05/11	DED:311 NTNWD-CPD	101-2326	12,513.43	
CITY OF CARMEL - PAYROLL	202395	10/05/11	DED:310 NTNWD-CPD	101-2326	1,055.44	
CITY OF CARMEL - PAYROLL	202395	10/05/11	DED:300 NATIONWIDE	101-2327	54,453.96	68,022.83
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T80 TIPTON CTY	101-2355	325.65	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T06 BOONE CTY	101-2355	324.87	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T27 GRANT CTY	101-2355	21.15	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T12 CLINTON CY	101-2355	86.54	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T18 DELWRE CTY	101-2355	42.60	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T52 MIAMI CTY	101-2355	19.88	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T28 GREENE CTY	101-2355	21.36	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T09 CASS CTY	101-2355	28.79	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T29 HAMLTN CTY	101-2355	8,955.33	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T30 HANCK CTY	101-2355	282.07	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T32 HENDRCK CY	101-2355	135.42	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T33 HENRY CTY	101-2355	25.39	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T34 HOWARD CTY	101-2355	22.46	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T41 JOHNSN CTY	101-2355	16.39	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T48 MADISN CTY	101-2355	274.36	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T49 MARION CTY	101-2355	2,114.60	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*SIN STATE TAX	101-2355	40,002.37	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T68 RANDLPH CY	101-2355	27.79	
CITY OF CARMEL - PAYROLL	202396	10/05/11	DED:*T79 TIPPCNE CY	101-2355	23.41	52,750.43
CITY OF CARMEL-CHILD SUPP	202397	10/05/11	DED:101 SUPPORT	101-2303	7,185.46	
CITY OF CARMEL-CHILD SUPP	202397	10/05/11	DED:107 SUPPORT	101-2303	186.00	
CITY OF CARMEL-CHILD SUPP	202397	10/05/11	DED:102 SUPPORT	101-2303	1,812.50	9,183.96
CITY OF CARMEL-PAYROLL AC	202398	10/05/11	DED:*FT FED TAXES	101-2350	154,097.71	
CITY OF CARMEL-PAYROLL AC	202398	10/05/11	DED:*FM MED TAXES	101-2350	37,102.00	
CITY OF CARMEL-PAYROLL AC	202398	10/05/11	DED:*FI FICA TAXES	101-2350	100,829.86	292,029.57
CITY OF CARMEL-SUPPORTING	202399	10/05/11	DED:362 SPTNG HERO	101-2369	5.00	
CITY OF CARMEL-SUPPORTING	202399	10/05/11	DED:362 SPTNG HERO	101-2369	211.70	
CITY OF CARMEL-SUPPORTING	202399	10/05/11	DED:362 SPTNG HERO	101-2369	-5.00	211.70

SUNGARD PENTAMATION, INC.
 DATE: 10/12/2011
 TIME: 15:09:38

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL-VALIC DEFE	202400	10/05/11	DED:306 VALIC-1408	101-2332	879.82	
CITY OF CARMEL-VALIC DEFE	202400	10/05/11	DED:307 VALIC-1408	101-2332	4,656.51	
CITY OF CARMEL-VALIC DEFE	202400	10/05/11	DED:302 VALIC	101-2332	36,527.77	
						42,064.10
G P S INTELLIGENCE LLC	202401	10/05/11	REISSUE CK 200856	911-4467001	511.00	
						511.00
GAMBS, MUCKER & BAUMAN	202402	10/05/11	DED:159 GAMBS M B	101-2374	75.00	
						75.00
HAMILTON COUNTY SUPERIOR	202403	10/05/11	DED:151 HAM CTY CL	101-2311	353.03	
						353.03
HAMILTON COUNTY TREASURER	202404	10/05/11	DED:197 PROP TAX	101-2358	249.20	
						249.20
HARTFORD LIFE & ACCIDENT	202405	10/05/11	DED:351 HARTFORD	101-2333	43.48	
						43.48
MARION CTY SMALL CLAIMS P	202406	10/05/11	DED:170 GARNISHMNT	101-2312	143.28	
						143.28
MIKE MCBRIDE	202407	10/05/11	DENVER/DALLAS	2200-4343002	1,354.04	
MIKE MCBRIDE	202407	10/05/11	MILEAGE	2200-4343002	129.87	
						1,483.91
MID AMERICA BEVERAGE INC	202408	10/05/11	FOOD & BEVERAGES	1207-4239040	74.50	
						74.50
MONARCH BEVERAGE CO INC	202409	10/05/11	FOOD & BEVERAGES	1207-4239040	248.00	
						248.00
PERF - CIVILIAN	202410	10/05/11	DED:201 PERF-EMPLR	101-2315	42,790.64	
PERF - CIVILIAN	202410	10/05/11	DED:200 PERF-EMPLE	101-2315	17,116.28	
						59,906.92
PERF - POLICE & FIRE UNIF	202411	10/05/11	DED:217 PENSION	101-2317	105.41	
PERF - POLICE & FIRE UNIF	202411	10/05/11	DED:217 PENSION	101-2317	-105.41	
PERF - POLICE & FIRE UNIF	202411	10/05/11	DED:215 PENSION	101-2317	11,595.10	
PERF - POLICE & FIRE UNIF	202411	10/05/11	DED:217 PENSION	101-2317	14,968.22	
						26,563.32
POLICE & FIRE INSURANCE	202412	10/05/11	DED:353 P&F INS	101-2337	1,993.31	
						1,993.31
ROBERT A BROTHERS	202413	10/05/11	DED:199 GARN	101-2308	1,793.42	
						1,793.42
TRANSAMERICA WORKSITE MAR	202414	10/05/11	DED:354 TA LIFE	101-2339	147.60	
						147.60
US DEPARTMENT OF EDUCATIO	202415	10/05/11	DED:156 US DEPT ED	101-2365	495.12	
						495.12
UNUM LIFE INSURANCE CO OF	202416	10/05/11	DED:203 LTD	101-2347	2,866.04	
						2,866.04
UNUM LIFE INSURANCE CO OF	202417	10/05/11	DED:205 LIFE INS.	101-2348	3,230.20	
UNUM LIFE INSURANCE CO OF	202417	10/05/11	DED:202 STD	101-2348	4,043.50	
UNUM LIFE INSURANCE CO OF	202417	10/05/11	DED:204 LIFE INS.	101-2348	31.00	
						7,304.70
A T & T	202418	10/11/11	31757412074998	1091-4344000	71.06	
						71.06
A T & T	202419	10/11/11	31758003751262	1207-4344000	97.20	
						97.20
A T & T	202420	10/11/11	31773320012347	1110-4344000	68.98	
A T & T	202420	10/11/11	31773320012347	601-5023990	103.50	
A T & T	202420	10/11/11	31773320012347	2201-4344000	454.36	
A T & T	202420	10/11/11	31773320012347	1120-4344000	142.41	
						769.25
AMERICAN MESSAGING	202421	10/11/11	Y2-429520	651-5023990	83.13	
AMERICAN MESSAGING	202421	10/11/11	Y2-429520	601-5023990	22.38	
AMERICAN MESSAGING	202421	10/11/11	Y2-429526	1110-4353099	159.98	
AMERICAN MESSAGING	202421	10/11/11	Y2-429517	1115-4350900	43.88	

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						309.37
BRIGHT HOUSE NETWORK	202422	10/11/11	404277701	1110-4355400	64.95	
BRIGHT HOUSE NETWORK	202422	10/11/11	204235901	1160-4344200	64.95	
BRIGHT HOUSE NETWORK	202422	10/11/11	200203202	1207-4349500	172.27	
BRIGHT HOUSE NETWORK	202422	10/11/11	204131301	1110-4355400	79.95	
BRIGHT HOUSE NETWORK	202422	10/11/11	403066501	651-5023990	64.95	
						447.07
DUKE ENERGY	202425	10/11/11	09403299011	1115-4348000	2,081.09	
DUKE ENERGY	202425	10/11/11	51603293022	1110-4348000	163.97	
DUKE ENERGY	202425	10/11/11	15503287010	1125-4348000	118.95	
DUKE ENERGY	202425	10/11/11	02003291084	1205-4348000	15.73	
DUKE ENERGY	202425	10/11/11	12003291020	1205-4348000	13.91	
DUKE ENERGY	202425	10/11/11	22003291069	1205-4348000	30.57	
DUKE ENERGY	202425	10/11/11	91003291060	1205-4348000	21.45	
DUKE ENERGY	202425	10/11/11	07003295030	1205-4348000	39.36	
DUKE ENERGY	202425	10/11/11	05303709012	1205-4348000	9.40	
DUKE ENERGY	202425	10/11/11	74303709014	1205-4348000	143.29	
DUKE ENERGY	202425	10/11/11	54903294020	1205-4348000	119.35	
DUKE ENERGY	202425	10/11/11	64303709019	1205-4348000	15.00	
DUKE ENERGY	202425	10/11/11	55803643015	1207-4348000	127.88	
DUKE ENERGY	202425	10/11/11	39603050014	1120-4348000	131.60	
DUKE ENERGY	202425	10/11/11	39003050010	1120-4348000	2,438.19	
DUKE ENERGY	202425	10/11/11	04303300010	1120-4348000	475.76	
DUKE ENERGY	202425	10/11/11	46303531033	601-5023990	145.90	
DUKE ENERGY	202425	10/11/11	46303531033	651-5023990	145.89	
DUKE ENERGY	202425	10/11/11	55403518041	601-5023990	277.98	
DUKE ENERGY	202425	10/11/11	66303531034	601-5023990	132.03	
DUKE ENERGY	202425	10/11/11	66303531034	651-5023990	132.02	
DUKE ENERGY	202425	10/11/11	55403518041	651-5023990	277.97	
DUKE ENERGY	202425	10/11/11	28303303016	651-5023990	23.19	
DUKE ENERGY	202425	10/11/11	02103050033	651-5023990	41.14	
DUKE ENERGY	202425	10/11/11	42603287015	1125-4348000	434.71	
DUKE ENERGY	202425	10/11/11	08103292019	651-5023990	25.61	
DUKE ENERGY	202425	10/11/11	16603622018	1125-4348000	115.62	
DUKE ENERGY	202425	10/11/11	14203299010	651-5023990	44.63	
DUKE ENERGY	202425	10/11/11	42103050027	651-5023990	20.05	
DUKE ENERGY	202425	10/11/11	91103050028	651-5023990	52.43	
DUKE ENERGY	202425	10/11/11	51503287033	651-5023990	33.74	
DUKE ENERGY	202425	10/11/11	72003287018	651-5023990	47.33	
DUKE ENERGY	202425	10/11/11	26003291013	651-5023990	101.59	
DUKE ENERGY	202425	10/11/11	22403050010	651-5023990	24.02	
DUKE ENERGY	202425	10/11/11	11203687011	2201-4348000	25.67	
DUKE ENERGY	202425	10/11/11	62903721010	2201-4348000	46.61	
DUKE ENERGY	202425	10/11/11	85503714014	2201-4348000	96.74	
DUKE ENERGY	202425	10/11/11	02303727011	2201-4348000	56.80	
DUKE ENERGY	202425	10/11/11	70303728013	2201-4348000	48.32	
DUKE ENERGY	202425	10/11/11	47103666011	2201-4348000	26.96	
DUKE ENERGY	202425	10/11/11	95503714010	2201-4348000	81.82	
DUKE ENERGY	202425	10/11/11	53403658010	2201-4348000	28.40	
DUKE ENERGY	202425	10/11/11	96103702019	2201-4348000	30.41	
DUKE ENERGY	202425	10/11/11	85103650017	2201-4348000	110.10	
DUKE ENERGY	202425	10/11/11	53403669012	2201-4348000	7.32	
DUKE ENERGY	202425	10/11/11	08103666016	2201-4348000	22.33	
DUKE ENERGY	202425	10/11/11	98203692013	2201-4348000	80.65	
DUKE ENERGY	202425	10/11/11	91303727014	2201-4348000	59.29	
DUKE ENERGY	202425	10/11/11	78203692012	2201-4348000	85.84	
DUKE ENERGY	202425	10/11/11	78103704013	2201-4348000	44.64	
DUKE ENERGY	202425	10/11/11	67403639025	2201-4348000	88.92	

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DUKE ENERGY	202425	10/11/11	60103608018	1091-4348000	3,094.38	
DUKE ENERGY	202425	10/11/11	50103608012	1091-4348000	33,417.30	
DUKE ENERGY	202425	10/11/11	06003660018	1125-4348000	223.45	
DUKE ENERGY	202425	10/11/11	74703295014	1125-4348000	40.78	
DUKE ENERGY	202425	10/11/11	16503050017	1125-4348000	136.64	
DUKE ENERGY	202425	10/11/11	09903736019	1125-4348000	37.93	
DUKE ENERGY	202425	10/11/11	52603287010	1125-4348000	158.50	
DUKE ENERGY	202425	10/11/11	38903290029	1125-4348000	10.71	
FLEET SERVICES	202426	10/11/11	0496-00-138002-1	1205-4231400	270.23	46,081.86
						270.23
IPL	202428	10/11/11	1510549	2201-4348000	38.09	
IPL	202428	10/11/11	1516937	2201-4348000	96.14	
IPL	202428	10/11/11	1490929	2201-4348000	59.24	
IPL	202428	10/11/11	1516938	2201-4348000	45.39	
IPL	202428	10/11/11	116789	1125-4348000	158.03	
IPL	202428	10/11/11	1095795	1125-4348000	15.79	
IPL	202428	10/11/11	925743	1125-4348000	186.37	
IPL	202428	10/11/11	1069103	1125-4348000	11.58	
IPL	202428	10/11/11	985559	1125-4348000	35.46	
IPL	202428	10/11/11	1220879	1125-4348000	67.71	
IPL	202428	10/11/11	116807	1110-4348000	122.28	
IPL	202428	10/11/11	124279	651-5023990	562.02	
IPL	202428	10/11/11	736499	1120-4348000	1,875.72	
IPL	202428	10/11/11	1397294	651-5023990	22,096.96	
IPL	202428	10/11/11	116806	601-5023990	20,176.91	
IPL	202428	10/11/11	751382	2201-4348000	1,694.81	
IPL	202428	10/11/11	6062	2201-4348000	6.87	
IPL	202428	10/11/11	124282	2201-4348000	139.70	
IPL	202428	10/11/11	1230619	2201-4348000	55.50	
IPL	202428	10/11/11	1230630	2201-4348000	75.64	
IPL	202428	10/11/11	1257158	2201-4348000	13.91	
IPL	202428	10/11/11	1263280	2201-4348000	102.10	
IPL	202428	10/11/11	1302810	2201-4348000	54.80	
IPL	202428	10/11/11	1409082	2201-4348000	129.28	
IPL	202428	10/11/11	1441913	2201-4348000	42.65	
IPL	202428	10/11/11	1174571	2201-4348000	86.15	
IPL	202428	10/11/11	1441315	2201-4348000	40.22	
IPL	202428	10/11/11	1490928	2201-4348000	33.75	
SPRINT	202429	10/11/11	172217582-043	1120-4344100	214.63	48,023.07
						214.63
VECTREN ENERGY	202430	10/11/11	026201722005509367	1125-4349000	39.07	
VECTREN ENERGY	202430	10/11/11	026207381175784459	1091-4349000	1,130.09	
VECTREN ENERGY	202430	10/11/11	026001404585278928	1120-4349000	126.85	
VECTREN ENERGY	202430	10/11/11	026201722005790413	1125-4349000	188.19	
VECTREN ENERGY	202430	10/11/11	026201722005009972	1125-4349000	81.68	
VECTREN ENERGY	202430	10/11/11	026201722005784490	1091-4349000	1,277.79	
VECTREN ENERGY	202430	10/11/11	026201722005231890	1125-4349000	42.16	
VECTREN ENERGY	202430	10/11/11	026201722005232195	1125-4349000	19.32	
VECTREN ENERGY	202430	10/11/11	026201673955453543	1120-4349000	189.54	
VERIZON WIRELESS	202431	10/11/11	680779348-00001	1110-4344100	2,337.57	3,094.69
VERIZON WIRELESS	202431	10/11/11	380889632-00001	1205-4344100	375.98	
VERIZON WIRELESS	202431	10/11/11	980755496-00001	911-4344000	416.56	
VERIZON WIRELESS	202431	10/11/11	380889632-00001	1201-4344100	30.01	
VERIZON WIRELESS	202431	10/11/11	980755496-00001	911-4344000	417.23	
VERIZON WIRELESS	202431	10/11/11	980946612-00001	1120-4344100	1,043.14	

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VERIZON WIRELESS	202431	10/11/11	485296750-00001	1120-4344100	448.49	
VERIZON WIRELESS	202431	10/11/11	780885105-00001	1192-4344100	235.60	
VERIZON WIRELESS	202431	10/11/11	CELLULAR PHONE FEES	1160-4344100	73.19	
VERIZON WIRELESS	202431	10/11/11	885620064-00001	1081-4344100	536.46	
VERIZON WIRELESS	202431	10/11/11	980895210-00001	1125-4344100	466.20	
VERIZON WIRELESS	202431	10/11/11	685729475-00001	2200-4344100	641.04	
VERIZON WIRELESS	202431	10/11/11	980914159-00001	1110-4344100	2,885.29	
						9,906.76
A T & T ADVERTISING & PUB	202432	10/11/11	MARKETING & PROMOTIONS	1091-4341991	271.00	271.00
ADVANCED TURF SOLUTIONS I	202433	10/11/11	LANDSCAPING	2201-4462401	1,140.00	
ADVANCED TURF SOLUTIONS I	202433	10/11/11	GROUNDS MAINTENANCE	1207-4350400	4,786.50	
						5,926.50
ALPINE GROUP	202434	10/11/11	OTHER CONT SERVICES	1120-4350900	1,929.00	
ALPINE GROUP	202434	10/11/11	OTHER CONT SERVICES	1120-4350900	158.00	
						2,087.00
CARMEL CLAY FOOD & NUTRIT	202435	10/11/11	FOOD & BEVERAGES	1081-4239040	14,175.02	
						14,175.02
CARMEL POST OFFICE-C/O PA	202436	10/11/11	POSTAGE	1125-4342100	26.40	
						26.40
FIFTH THIRD LEASING COMPA	202437	10/11/11	FIRETRUCKS	102-4465002	76,252.72	
						76,252.72
HAMILTON COUNTY CO-OP INC	202438	10/11/11	DIESEL FUEL	1207-4231300	1,583.38	
HAMILTON COUNTY CO-OP INC	202438	10/11/11	DIESEL FUEL	2201-4231300	787.84	
						2,371.22
HAMILTON COUNTY TREASURER	202439	10/11/11	99-99-99-99-99-999005	1205-4358000	15,629.99	
						15,629.99
HUNTINGTON NATIONAL BANK	202440	10/11/11	AUTOMOBILE LEASE	1110-4352600	64,951.68	
HUNTINGTON NATIONAL BANK	202440	10/11/11	OTHER RENTAL & LEASES	1110-4353099	36,535.32	
						101,487.00
HYLANT GROUP	202441	10/11/11	LIMIT ON PARKING GAR	1205-4347500	432.00	
HYLANT GROUP	202441	10/11/11	SCULPTURE ADDED	1205-4347500	135.00	
HYLANT GROUP	202441	10/11/11	BLDG LIMITS	1205-4347500	466.00	
HYLANT GROUP	202441	10/11/11	CORR FIRE MAZ MAT	1205-4347500	-46.00	
HYLANT GROUP	202441	10/11/11	STUDIO THEATHER 15M	1205-4347500	403.00	
HYLANT GROUP	202441	10/11/11	PARKING GARAGE	1205-4347500	4,443.00	
						5,833.00
UNITED STATES POSTAL SERV	202442	10/11/11	21653613	1120-4342100	2,000.00	
						2,000.00
UNIVERSITY OF FINDLEY	202443	10/11/11	REGISTRATION FEES	651-5023990	795.00	
						795.00
CARMEL UTILITIES	202444	10/11/11	0572324000	2201-4348500	138.64	
CARMEL UTILITIES	202444	10/11/11	0562107100	1120-4348500	155.28	
CARMEL UTILITIES	202444	10/11/11	1431234001	1120-4348500	103.26	
CARMEL UTILITIES	202444	10/11/11	0051208200	1120-4348500	72.75	
CARMEL UTILITIES	202444	10/11/11	0950060702	1207-4348500	624.11	
CARMEL UTILITIES	202444	10/11/11	0391262001	1125-4348500	90.69	
CARMEL UTILITIES	202444	10/11/11	0141932300	1125-4348500	329.40	
CARMEL UTILITIES	202444	10/11/11	0372406400	2201-4348500	55.80	
CARMEL UTILITIES	202444	10/11/11	1822424000	2201-4348500	10.00	
CARMEL UTILITIES	202444	10/11/11	0522323700	2201-4348500	108.24	
						1,688.17
CLAY TWP RWD	202445	10/11/11	0341578286817	1125-4348500	9.56	
CLAY TWP RWD	202445	10/11/11	0341578281126	1125-4348500	77.78	
CLAY TWP RWD	202445	10/11/11	0101006272502	1091-4348500	25.01	
CLAY TWP RWD	202445	10/11/11	4000400010100	1091-4348500	2,224.90	
CLAY TWP RWD	202445	10/11/11	0143006091230	1125-4348500	53.70	
CLAY TWP RWD	202445	10/11/11	0101016210101	1091-4348500	455.18	

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CLAY TWP RWD	202445	10/11/11	1015000014110	1125-4348500	29.96	
DIRECT TV	202446	10/11/11	081112351	1091-4349500	121.98	2,876.09
DIRECT TV	202446	10/11/11	056203803	1115-4353099	92.99	
FLEET SERVICES	202447	10/11/11	0496-00-138012-0	1120-4231400	497.68	214.97
982-PRAXAIR DISTRIBUTION	202448	10/11/11	BOTTLED GAS	1120-4231100	141.75	497.68
A B YOUNG CO INC-YOUN 100	202449	10/11/11	2308.00	601-5023990	958.26	141.75
A M K SERVICES, LLC	202450	10/11/11	RADIO MAINTENANCE	1115-4350500	153.75	958.26
A M K SERVICES, LLC	202450	10/11/11	RADIO MAINTENANCE	1120-4350500	40.00	
A M K SERVICES, LLC	202450	10/11/11	RADIO MAINTENANCE	1120-4350500	1,017.25	
A M K SERVICES, LLC	202450	10/11/11	RADIO MAINTENANCE	1120-4350500	40.00	
A M K SERVICES, LLC	202450	10/11/11	RADIO MAINTENANCE	1115-4350500	665.00	
A M K SERVICES, LLC	202450	10/11/11	RADIO MAINTENANCE	1115-4350500	40.00	
A M K SERVICES, LLC	202450	10/11/11	CHARGES/ADAPTER	1115-4350000 27660	1,330.00	3,286.00
A.M. PLAYER	202451	10/11/11	GOLF SOFTGOODS	1207-4356006	30.00	30.00
ACCESS ELECTRICAL SERVICE	202452	10/11/11	REPAIRS TO ROTARY FOUNTAI	1125-4350000 28984	776.86	776.86
ACE TECHNOLOGIES LLC	202453	10/11/11	OTHER EXPENSES	601-5023990	6,454.07	
ACE TECHNOLOGIES LLC	202453	10/11/11	OTHER EXPENSES	601-5023990	6,480.00	12,934.07
ADVANCED TURF SOLUTIONS I	202454	10/11/11	STRUCTURAL IMPROVEMENTS	2200-R4462000 21371	295.30	
ADVANCED TURF SOLUTIONS I	202454	10/11/11	STRUCTURAL IMPROVEMENTS	2200-R4462000 21371	139.60	434.90
ALTERNATIVE CLEANING INC	202455	10/11/11	MEETING HOUSE/AO CLEANING	1125-4350600 28062	175.00	
ALTERNATIVE CLEANING INC	202455	10/11/11	MEETING HOUSE/AO CLEANING	1125-4350600 28062	325.00	500.00
AMERICAN PLANNING ASSOCIA	202456	10/11/11	ORGANIZATION & MEMBER DUE	1192-4355300	355.00	
AMERICAN PLANNING ASSOCIA	202456	10/11/11	ORGANIZATION & MEMBER DUE	1192-4355300	175.00	
AMERICAN PLANNING ASSOCIA	202456	10/11/11	ORGANIZATION & MEMBER DUE	1192-4355300	175.00	705.00
AMERICAN RED CROSS OF GRE	202457	10/11/11	EXTERNAL INSTRUCT FEES	1081-4357004	195.00	
AMERICAN RED CROSS OF GRE	202457	10/11/11	OTHER FEES & LICENSES	1096-4358300	54.00	
AMERICAN RED CROSS OF GRE	202457	10/11/11	GENERAL PROGRAM SUPPLIES	1096-4239039	95.00	344.00
AMERICAN SOC OF CIVIL ENG	202458	10/11/11	ORGANIZATION & MEMBER DUE	2200-4355300	225.00	225.00
AMERICAN STRUCTURE POINT,	202459	10/11/11	ON CALL TRANS SERVICES	202-R4350900 21804	896.64	896.64
ARAB TERMITE & PEST CONTR	202460	10/11/11	BUILDING REPAIRS & MAINT	1125-4350100	50.00	
ARAB TERMITE & PEST CONTR	202460	10/11/11	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
ARAB TERMITE & PEST CONTR	202460	10/11/11	OTHER CONT SERVICES	1207-4350900	80.00	205.00
APCO INTERNATIONAL, INC	202461	10/11/11	EXTERNAL INSTRUCT FEES	1115-4357004	499.00	499.00
AUNT MILLIE'S BAKERIES	202462	10/11/11	FOOD & BEVERAGES	1207-4239040	70.96	
AUNT MILLIE'S BAKERIES	202462	10/11/11	FOOD & BEVERAGES	1207-4239040	70.96	
AUNT MILLIE'S BAKERIES	202462	10/11/11	FOOD & BEVERAGES	1207-4239040	-2.31	139.61
AUTOMATIC IRRIGATION SUPP	202463	10/11/11	LANDSCAPING	2201-4462401	84.89	84.89
AUTOZONE INC	202464	10/11/11	EQUIPMENT REPAIRS & MAINT	1207-4350000	188.99	188.99

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AVIS RENT A CAR SYSTEMS I	202465	10/11/11	EXTERNAL TRAINING TRAVEL	1120-4343002	298.21	298.21
JESSICA BALLINGER	202466	10/11/11	TRAVEL FEES & EXPENSES	1081-4343000	115.44	
JESSICA BALLINGER	202466	10/11/11	TRAVEL FEES & EXPENSES	1081-4343000	115.44	
JESSICA BALLINGER	202466*	10/11/11	TRAVEL FEES & EXPENSES	1081-4343000	-115.44	
JESSICA BALLINGER	202466*	10/11/11	TRAVEL FEES & EXPENSES	1081-4343000	-115.44	
						.00
HEATHER BARRETT	202467	10/11/11	PARKS DEPARTMENT REFUND	1096-4358400	21.00	21.00
BARTLETT TREE EXPERTS	202468	10/11/11	TREE PLANTING	1192-4350400 27209	480.00	480.00
BATTERIES PLUS	202469	10/11/11	MATERIALS & SUPPLIES	651-5023990	39.54	39.54
BEAVER CLEANERS	202470	10/11/11	DRY CLEANING	1110-4356502	2,302.20	2,302.20
BEAVER GRAVEL	202471	10/11/11	OTHER EXPENSES	601-5023990	574.54	
BEAVER GRAVEL	202471	10/11/11	OTHER EXPENSES	601-5023990	373.76	
						948.30
BEAVER READY MIX CORP	202472	10/11/11	CEMENT	2201-4236200	98.00	
BEAVER READY MIX CORP	202472	10/11/11	BUILDING REPAIRS & MAINT	2201-4350100	75.00	
BEAVER READY MIX CORP	202472	10/11/11	OTHER CONT SERVICES	1120-4350900	95.15	
BEAVER READY MIX CORP	202472	10/11/11	OTHER EXPENSES	601-5023990	269.50	
						537.65
SUSAN BELL	202473	10/11/11	CLEANING SERVICES	911-4350600	100.00	100.00
BILL ESTES CHEVROLET	202474	10/11/11	ALTERNATOR	1110-4237000 27937	404.23	
BILL ESTES CHEVROLET	202474	10/11/11	REPAIR PARTS	1110-4237000	39.38	
						443.61
RACHEL BOONE	202475	10/11/11	EXTERNAL INSTRUCT FEES	1192-4357004	295.00	
RACHEL BOONE	202475	10/11/11	TRAVEL FEES & EXPENSES	1192-4343001	348.66	
						643.66
BOSE, MCKINNEY & EVANS	202476	10/11/11	CONT SVS-LEGAL	651-5023990	5,563.44	
BOSE, MCKINNEY & EVANS	202476	10/11/11	LEGAL FEES	1125-4340000	1,249.50	
BOSE, MCKINNEY & EVANS	202476	10/11/11	LEGAL FEES	1180-4340000	816.18	
BOSE, MCKINNEY & EVANS	202476	10/11/11	LEGAL FEES	1180-R4340000 27593	5,733.52	
BOSE, MCKINNEY & EVANS	202476	10/11/11	LEGAL FEES	1180-R4340000 27593	1,116.80	
BOSE, MCKINNEY & EVANS	202476	10/11/11	CONT SVS-LEGAL	651-5023990	500.00	
BOSE, MCKINNEY & EVANS	202476	10/11/11	LEGAL FEES	1180-R4340000 27593	310.00	
BOSE, MCKINNEY & EVANS	202476	10/11/11	CONT SVS-LEGAL	601-5023990	500.00	
BOSE, MCKINNEY & EVANS	202476	10/11/11	LEGAL FEES	1180-4340000	64.00	
BOSE, MCKINNEY & EVANS	202476	10/11/11	LEGAL FEES	1180-R4340000 27593	64.50	
						15,917.94
GARY BOWMAN	202477	10/11/11	TRAINING SEMINARS	210-4357000	336.98	336.98
BRADEN BUSINESS SYS, INC	202478	10/11/11	EQUIPMENT MAINT CONTRACTS	2201-4351501	21.72	21.72
BRAZILL HESTER PC	202479	10/11/11	LEGAL FEES	1192-4340000	780.00	
BRAZILL HESTER PC	202479	10/11/11	LEGAL FEES	1180-4340000	280.00	
BRAZILL HESTER PC	202479	10/11/11	LEGAL FEES	1192-4340000	2,776.52	
BRAZILL HESTER PC	202479	10/11/11	LEGAL FEES	1180-4340000	3,700.00	
						7,536.52
BRENNTAG MID SOUTH INC	202480	10/11/11	CHEMICALS	601-5023990	235.00	
BRENNTAG MID SOUTH INC	202480	10/11/11	REFLECTING POOL CHEMICALS	2201-4350400 27380	774.52	
BRENNTAG MID SOUTH INC	202480	10/11/11	OTHER EXPENSES	601-5023990	660.00	
BRENNTAG MID SOUTH INC	202480	10/11/11	OTHER EXPENSES	601-5023990	817.50	
						2,487.02
KENT BROACH	202481	10/11/11	TRAVEL PER DIEMS	1192-4343004	225.00	225.00

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BROOKS KOCH & SORG	202482	10/11/11	LEGAL FEES	1180-4340000	2,480.99	
BROOKS KOCH & SORG	202482	10/11/11	LEGAL FEES	1180-4340000	6,731.87	
						9,212.86
BROWN EQUIPMENT CO., INC	202483	10/11/11	REPAIR PARTS	2201-4237000	447.98	
						447.98
BULLSEYE FENCE DESIGN INC	202484	10/11/11	BUILDING REPAIRS & MAINT	1093-4350100	550.00	
BULLSEYE FENCE DESIGN INC	202484	10/11/11	BUILDING REPAIRS & MAINT	1093-4350100	135.00	
						685.00
C L COONROD & COMPANY	202485	10/11/11	CONSULTING FEES	1160-4341999 5439	13,564.00	
						13,564.00
CRV COMMUNICATIONS	202486	10/11/11	RADIO MAINTENANCE	1120-4350500	670.99	
						670.99
CAR X	202487	10/11/11	BRAKE REPAIRS	1125-4351000 28972	420.47	
						420.47
CARMEL CHAMBER OF COMMERCE	202488	10/11/11	LUNCHEON FEES	2201-4343002	51.00	
CARMEL CHAMBER OF COMMERCE	202488	10/11/11	LUNCHEON FEES	1120-4343002	85.00	
CARMEL CHAMBER OF COMMERCE	202488	10/11/11	CHAMBER LUNCHEON FEES	2200-4343005	17.00	
						153.00
CARMEL CLAY PARKS-MONON C	202489	10/11/11	WELLNESS PROGRAM	1201-R4341980 21668	352.32	
						352.32
CARMEL FIRE DEPARTMENT AU	202490	10/11/11	PERMIT REIMBURSEMENT	1160-4359003	50.00	
CARMEL FIRE DEPARTMENT AU	202490	10/11/11	HOLIDAY ON THE SQUARE	1160-4359003 5424	400.00	
						450.00
CARMEL SELF STORAGE CENTE	202491	10/11/11	OTHER RENTAL & LEASES	1110-4353099	280.00	
						280.00
CARMEL TROPHIES PLUS	202492	10/11/11	OTHER CONT SERVICES	1120-4350900	144.00	
						144.00
CARMEL WELDING & SUPP INC	202493	10/11/11	EQUIPMENT REPAIRS & MAINT	1125-4350000	25.00	
CARMEL WELDING & SUPP INC	202493	10/11/11	EQUIPMENT REPAIRS & MAINT	1125-4350000	102.59	
CARMEL WELDING & SUPP INC	202493	10/11/11	OTHER EXPENSES	601-5023990	15.60	
CARMEL WELDING & SUPP INC	202493	10/11/11	EQUIPMENT REPAIRS & MAINT	1125-4350000	122.83	
CARMEL WELDING & SUPP INC	202493	10/11/11	OTHER EXPENSES	651-5023990	118.55	
CARMEL WELDING & SUPP INC	202493	10/11/11	OTHER EXPENSES	651-5023990	115.67	
						500.24
CARMEL WELDING & SUPP INC	202494	10/11/11	324960	2201-4237000	80.81	
CARMEL WELDING & SUPP INC	202494	10/11/11	325002	2201-4237000	15.00	
CARMEL WELDING & SUPP INC	202494	10/11/11	324985	2201-4237000	42.52	
CARMEL WELDING & SUPP INC	202494	10/11/11	324102	2201-4237000	71.21	
CARMEL WELDING & SUPP INC	202494	10/11/11	324414	2201-4237000	33.90	
CARMEL WELDING & SUPP INC	202494	10/11/11	324669	2201-4237000	66.00	
CARMEL WELDING & SUPP INC	202494	10/11/11	324852	2201-4237000	14.57	
CARMEL WELDING & SUPP INC	202494	10/11/11	324815	2201-4237000	75.06	
CARMEL WELDING & SUPP INC	202494	10/11/11	324940	2201-4237000	10.64	
						409.71
CENTER FOR THE PERFORMING	202495	10/11/11	ROOM RENTAL-CHIEFS MEETIN	1110-4341999 27932	250.00	
						250.00
CENTRAL CHRISTIAN CHURCH	202496	10/11/11	GAZEBO REFUND	101-5023990	100.00	
						100.00
CHAPMAN ELEC SUPPLY INC	202497	10/11/11	OTHER EXPENSES	601-5023990	327.32	
CHAPMAN ELEC SUPPLY INC	202497	10/11/11	BUILDING REPAIRS & MAINT	1120-4350100	86.40	
						413.72
CHEM-AQUA, INC	202498	10/11/11	BUILDING REPAIRS & MAINT	1110-4350100	200.29	
						200.29
DONNA MARIE CIHAK HANSEN	202499	10/11/11	OTHER PROFESSIONAL FEES	1125-4341999	150.00	
						150.00
CINTAS CORPORATION #018	202500	10/11/11	OTHER MAINT SUPPLIES	1093-4238900	933.68	
CINTAS CORPORATION #018	202500	10/11/11	OTHER MAINT SUPPLIES	1093-4238900	231.46	
CINTAS CORPORATION #018	202500	10/11/11	UNIFORMS	1207-4356001	62.70	

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CINTAS CORPORATION #018	202500	10/11/11	UNIFORMS	1207-4356001	34.82	
CINTAS CORPORATION #018	202500	10/11/11	LAUNDRY SERVICE	2201-4356501	398.89	
CINTAS CORPORATION #018	202500	10/11/11	OTHER MAINT SUPPLIES	1093-4238900	899.30	
CINTAS CORPORATION #018	202500	10/11/11	OTHER MAINT SUPPLIES	1093-4238900	960.08	
CINTAS CORPORATION #018	202500	10/11/11	UNIFORMS	1207-4356001	33.58	
CINTAS CORPORATION #018	202500	10/11/11	LAUNDRY SERVICE	2201-4356501	459.91	
CINTAS CORPORATION #018	202500	10/11/11	UNIFORMS	1207-4356001	62.70	
						4,077.12
CINTAS FIRST AID & SAFETY	202501	10/11/11	OTHER CONT SERVICES	1207-4350900	102.49	
						102.49
CLARK TIRE INC	202502	10/11/11	GARAGE & MOTOR SUPPIES	1125-4232100	32.00	
						32.00
CLAY TOWNSHIP	202503	10/11/11	GAS	1120-4349000	78.09	
CLAY TOWNSHIP	202503	10/11/11	TRASH COLLECTION	1120-4350101	83.08	
CLAY TOWNSHIP	202503	10/11/11	GROUNDS MAINTENANCE	1120-4350400	77.50	
CLAY TOWNSHIP	202503	10/11/11	OTHER CONT SERVICES	1120-4350900	37.50	
CLAY TOWNSHIP	202503	10/11/11	ELECTRICITY	1120-4348000	1,380.33	
CLAY TOWNSHIP	202503	10/11/11	TELEPHONE LINE CHARGES	1120-4344000	142.59	
CLAY TOWNSHIP	202503	10/11/11	WATER & SEWER	1120-4348500	170.40	
						1,969.49
COLLIER-MAGAR & ROBERTS P	202504	10/11/11	LEGAL FEES	1180-4340000	306.28	
COLLIER-MAGAR & ROBERTS P	202504	10/11/11	LEGAL FEES	1180-4340000	1,942.50	
						2,248.78
COMM ON ACCREDITATION FOR	202505	10/11/11	OTHER CONT SERVICES	1115-4350900	305.06	
						305.06
CONCRETE MIXER SUPPLY	202506	10/11/11	OTHER EXPENSES	651-5023990	165.01	
CONCRETE MIXER SUPPLY	202506	10/11/11	OTHER EXPENSES	651-5023990	600.00	
						765.01
CALVIN COOPER	202507	10/11/11	PRIZE	1201-R4341980	50.00	
				21668		50.00
DIANA CORDRAY	202508	10/11/11	TRAVEL PER DIEMS	1701-4343004	386.80	
						386.80
CORE B T S	202509	10/11/11	INFO SYS MAINT/CONTRACTS	1202-4341955	1,815.00	
						1,815.00
CORE RESEARCH, INC	202510	10/11/11	OTHER CONT SERVICES	1091-4350900	88.00	
CORE RESEARCH, INC	202510	10/11/11	OTHER CONT SERVICES	1091-4350900	80.00	
						168.00
CORRELATED PRODUCTS INC.	202511	10/11/11	GARAGE & MOTOR SUPPIES	2201-4232100	403.50	
						403.50
CORVUS JANITORIAL OF INDI	202512	10/11/11	CLEANING SERVICES	1093-4350600	7,185.65	
						7,185.65
SUE COY	202513	10/11/11	PRIZE	1201-R4341980	200.00	
				21668		200.00
CRIFE	202514	10/11/11	ASA#1 RIVER ROAD CULVERT	206-R4350900	1,490.02	
				25802		1,490.02
CRIFT ACADEMY	202515	10/11/11	TRAINING SEMINARS	210-4357000	996.00	
						996.00
CROSSROAD ENGINEERS, PC	202516	10/11/11	ADDL 64/MISC PROJECT	202-R4340100	1,453.76	
CROSSROAD ENGINEERS, PC	202516	10/11/11	ON CALL CONSULTING	211-R4340100	1,714.98	
CROSSROAD ENGINEERS, PC	202516	10/11/11	ENGINEERING FEES	2200-4340100	1,150.00	
						4,318.74
CURRENT IN CARMEL	202517	10/11/11	CLASSIFIED ADVERTISING	1120-4346000	275.00	
						275.00
DAY TIMERS INC.	202518	10/11/11	OFFICE SUPPLIES	1701-4230200	37.99	
						37.99
DE LAGE LANDEN FINANCIAL	202519	10/11/11	COPIER	1160-4353004	88.00	
						88.00
DEERING CLEANERS	202520	10/11/11	CLEANING SERVICES	1120-4350600	3,938.39	

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						3,938.39
ADAM M DEVENPORT	202521	10/11/11	TRAINING SEMINARS	210-4357000	63.93	63.93
DICKINSON FLEET SERVICES,	202522	10/11/11	TRANSPORTATION EXPENSE	651-5023990	2,783.00	2,783.00
DICKSON	202523	10/11/11	MATERIALS & SUPPLIES	601-5023990	85.00	85.00
DIGILOCK BY SECURITY PEOP	202524	10/11/11	SMALL TOOLS & MINOR EQUIP	1093-4238000	263.24	263.24
DIRTWORKS LLC	202525	10/11/11	CONT SERVICES OTHER	601-5023990	280.00	280.00
DISCOUNT SCHOOL SUPPLIES	202526	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039	35.97	35.97
DIXON PHONE PLACE	202527	10/11/11	REPAIR PARTS	1115-4237000	20.00	20.00
DURAWEAR GLOVE & SAFETY C	202528	10/11/11	SAFETY SUPPLIES	1094-4239012	160.68	160.68
EAGLE TRIDENT CORP	202529	10/11/11	LOCKING/UNLOCKING MONON	1125-4341992 28553	349.96	349.96
ECOLAB EQUIPMENT CARE	202530	10/11/11	EQUIPMENT REPAIRS & MAINT	1207-4350000	288.98	
ECOLAB EQUIPMENT CARE	202530	10/11/11	EQUIPMENT REPAIRS & MAINT	1207-4350000	548.94	
						837.92
ELECTRONIC STRATEGIES INC	202531	10/11/11	OFFICE SUPPLIES	1115-4230200	220.00	220.00
JOHN R. ELLIOTT	202532	10/11/11	TRAINING SEMINARS	210-4357000	22.00	22.00
EMBROIDERY PLUS	202533	10/11/11	UNIFORMS	1120-4356001	1,387.50	1,387.50
JAMES L ENGLEADOW	202534	10/11/11	OTHER PROFESSIONAL FEES	1125-4341999	225.00	225.00
HAL ESPEY	202535	10/11/11	VIDEOTAPE MEETINGS	1125-4341999 28371	1,500.00	
HAL ESPEY	202535	10/11/11	COUNCIL TAPING FEES	1401-4341999	1,200.00	
						2,700.00
EVERETT J PRESCOTT INC	202536	10/11/11	OTHER EXPENSES	601-5023990	79.13	
EVERETT J PRESCOTT INC	202536	10/11/11	OTHER EXPENSES	601-5023990	1,108.95	
EVERETT J PRESCOTT INC	202536	10/11/11	STORM SEWER MAINT SUPPLS	211-4237001	334.56	
EVERETT J PRESCOTT INC	202536	10/11/11	STORM SEWER MAINT SUPPLS	211-4237001	632.64	
						2,155.28
EXPRESS GRAPHICS	202537	10/11/11	FESTIVAL/COMMUNITY EVENTS	1160-4359003	34.00	34.00
F & K CONSTRUCTION INC	202538	10/11/11	DRAINAGE IMPROVMTS	211-4462300	8,063.00	8,063.00
FAMILY TIME ENTERTAINMENT	202539	10/11/11	ADULT CONTRACTORS	1081-4340800	235.00	235.00
FAST SIGNS	202540	10/11/11	GENERAL PROGRAM SUPPLIES	1125-4239039	48.00	
FAST SIGNS	202540	10/11/11	GENERAL PROGRAM SUPPLIES	1096-4239039	77.00	
FAST SIGNS	202540	10/11/11	GENERAL PROGRAM SUPPLIES	1096-4239039	950.25	
						1,075.25
FASTENAL COMPANY	202541	10/11/11	OTHER EXPENSES	601-5023990	184.45	
FASTENAL COMPANY	202541	10/11/11	OTHER EXPENSES	601-5023990	16.39	
FASTENAL COMPANY	202541	10/11/11	POSTS & HARDWARE	2201-4239032	231.73	
FASTENAL COMPANY	202541	10/11/11	OTHER EXPENSES	601-5023990	23.41	
FASTENAL COMPANY	202541	10/11/11	POSTS & HARDWARE	2201-4239032	94.91	
						550.89
FEDERAL BUREAU OF INVESTI	202542	10/11/11	TRAINING	210-4357000 27889	900.00	900.00
FEDEX KINKO'S-COPY CHARGE	202543	10/11/11	CONT SVS-OTHER	651-5023990	78.98	78.98

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FISHER SCIENTIFIC	202544	10/11/11	OTHER EXPENSES	651-5023990	203.81	
FISHER SCIENTIFIC	202544	10/11/11	OTHER EXPENSES	651-5023990	2,093.74	
						2,297.55
FLUID WASTE SERVICES INC	202545	10/11/11	CONT SVS-OTHER	651-5023990	1,125.00	
						1,125.00
WENDY KAY FRANKLIN	202546	10/11/11	OTHER PROFESSIONAL FEES	1125-4341999	75.00	
						75.00
G & K SERVICES INC	202547	10/11/11	1101115454	601-5023990	277.20	
G & K SERVICES INC	202547	10/11/11	1101112589	601-5023990	40.14	
G & K SERVICES INC	202547	10/11/11	1101121166	601-5023990	40.14	
G & K SERVICES INC	202547	10/11/11	1101118304	601-5023990	81.75	
G & K SERVICES INC	202547	10/11/11	1101115454	601-5023990	100.05	
G & K SERVICES INC	202547	10/11/11	1101112589	601-5023990	318.81	
G & K SERVICES INC	202547	10/11/11	1101121166	601-5023990	318.81	
G & K SERVICES INC	202547	10/11/11	1101118304	601-5023990	277.20	
						1,454.10
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4356001	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4356001	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4356001	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4356001	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4356001	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4356001	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
GALLS INC.-CHICAGO	202548	10/11/11	PB VISION LVI	1110-4467003	27877	615.00
						11,685.00
GENERAL ALARM	202549	10/11/11	OTHER CONT SERVICES	1207-4350900	76.50	
GENERAL ALARM	202549	10/11/11	OTHER CONT SERVICES	1207-4350900	76.50	
						153.00
GENERAL SHALE & BRICK	202550	10/11/11	SAND	2201-4236100	567.45	
						567.45
GENUINE PARTS COMPANY-IND	202551	10/11/11	7334256	1192-4351000	100.60	
						100.60
GENUINE PARTS COMPANY-IND	202552	10/11/11	EQUIPMENT REPAIRS & MAINT	1207-4350000	197.35	
						197.35
GENUINE PARTS COMPANY-IND	202553	10/11/11	806082	911-4351000	30.34	
GENUINE PARTS COMPANY-IND	202553	10/11/11	809034	1115-4232100	3.04	
GENUINE PARTS COMPANY-IND	202553	10/11/11	809034	1115-4231500	19.95	
						53.33
GENUINE PARTS COMPANY-IND	202554	10/11/11	REPAIR PARTS	1120-4237000	388.03	
						388.03
GAIL GESELL	202555	10/11/11	PARKS DEPARTMENT REFUND	1096-4358400	35.00	
						35.00
GEXPRO	202556	10/11/11	OTHER EXPENSES	601-5023990	122.00	
GEXPRO	202556	10/11/11	OTHER EXPENSES	601-5023990	215.30	
						337.30
ARI GLECKMAN	202557	10/11/11	ADULT CONTRACTORS	1081-4340800	75.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							75.00
GLOBAL ELECTRONICS SERVIC	202558	10/11/11	MATERIALS & SUPPLIES	651-5023990		716.85	716.85
GLOBAL TECHNOLOGY SYSTEMS	202559	10/11/11	BATTERY/RETROFIT KIT	1115-4350000	27661	760.00	
GLOBAL TECHNOLOGY SYSTEMS	202559	10/11/11	POSTAGE	1115-4342100		24.24	
GLOBAL TECHNOLOGY SYSTEMS	202559	10/11/11	POSTAGE	1110-4342100		104.20	
GLOBAL TECHNOLOGY SYSTEMS	202559	10/11/11	POSTAGE	1115-4342100		40.17	
GLOBAL TECHNOLOGY SYSTEMS	202559	10/11/11	POSTAGE	1110-4342100		44.21	
GLOBAL TECHNOLOGY SYSTEMS	202559	10/11/11	COMMUNICATION EQUIPMENT	102-4463100		784.24	
GLOBAL TECHNOLOGY SYSTEMS	202559	10/11/11	BATTERY/CHARGER	1110-4467099	27911	3,840.00	
GLOBAL TECHNOLOGY SYSTEMS	202559	10/11/11	BATTERY/RETROFIT KIT	1115-4350000	27661	3,168.00	
GLOBAL TECHNOLOGY SYSTEMS	202559	10/11/11	BATTERY/CHARGER	1110-4467099	27911	1,480.00	10,245.06
GODWIN COMPANY INC	202560	10/11/11	OTHER EXPENSES	651-5023990		27.11	27.11
GOLFER'S GUIDE MKTG SOLUT	202561	10/11/11	WEB CONNECT MARKETING PKG	1207-4350900	20700	387.00	
GOLFER'S GUIDE MKTG SOLUT	202561*	10/11/11	WEB CONNECT MARKETING PKG	1207-4350900	20700	-387.00	.00
GOPHER	202562	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039		176.43	176.43
GORDON FLESCH CO., INC.	202563	10/11/11	EQUIPMENT MAINT CONTRACTS	1120-4351501		48.59	48.59
GRACE REFRIGERATION	202564	10/11/11	EQUIPMENT REPAIRS & MAINT	1120-4350000		176.33	176.33
GRAINGER INC	202565	10/11/11	OTHER MAINT SUPPLIES	1205-4238900		362.88	
GRAINGER INC	202565	10/11/11	OTHER MAINT SUPPLIES	1110-4238900		88.32	
GRAINGER INC	202565	10/11/11	GLOVES FOR CLEANING	1125-4238900	28986	340.51	
GRAINGER INC	202565	10/11/11	OTHER MAINT SUPPLIES	1205-4238900		352.50	
GRAINGER INC	202565	10/11/11	SMALL TOOLS & MINOR EQUIP	1115-4238000		439.88	1,584.09
GRAYBAR ELECTRIC CO, INC	202566	10/11/11	OTHER STRUCTURE IMPROVEMN	1205-4462000		191.83	
GRAYBAR ELECTRIC CO, INC	202566	10/11/11	BUILDING REPAIRS & MAINT	1115-4350100		453.52	
GRAYBAR ELECTRIC CO, INC	202566	10/11/11	REPAIR PARTS	1115-4237000		159.93	
GRAYBAR ELECTRIC CO, INC	202566	10/11/11	OTHER STRUCTURE IMPROVEMN	1205-4462000		3,434.35	
GRAYBAR ELECTRIC CO, INC	202566	10/11/11	OTHER EQUIPMENT	1115-4467099		365.22	
GRAYBAR ELECTRIC CO, INC	202566	10/11/11	REPAIR PARTS	1115-4237000		272.28	
GRAYBAR ELECTRIC CO, INC	202566*	10/11/11	OTHER EQUIPMENT	1115-4467099		-365.22	
GRAYBAR ELECTRIC CO, INC	202566*	10/11/11	OTHER STRUCTURE IMPROVEMN	1205-4462000		-191.83	
GRAYBAR ELECTRIC CO, INC	202566*	10/11/11	BUILDING REPAIRS & MAINT	1115-4350100		-453.52	
GRAYBAR ELECTRIC CO, INC	202566*	10/11/11	OTHER STRUCTURE IMPROVEMN	1205-4462000		-3,434.35	
GRAYBAR ELECTRIC CO, INC	202566*	10/11/11	REPAIR PARTS	1115-4237000		-272.28	
GRAYBAR ELECTRIC CO, INC	202566*	10/11/11	REPAIR PARTS	1115-4237000		-159.93	.00
GREEN JAYS COMMUNICATIONS	202567	10/11/11	OTHER PROFESSIONAL FEES	1160-4341999		75.00	75.00
GREENCYCLE OF INDIANA, IN	202568	10/11/11	MULCH	1125-4239000		250.00	250.00
DEBRA GRISHAM	202569	10/11/11	LEGAL FEES	1125-4340000		8,822.00	8,822.00
JAMES GROSE	202570	10/11/11	SPECIAL INVESTIGATION FEE	1110-4358200		13.00	13.00
GUARDIAN AUTO GLASS, LLC	202571	10/11/11	WINDSHIELD REPAIRS	1110-4351000	27934	230.80	
GUARDIAN AUTO GLASS, LLC	202571	10/11/11	WINDSHIELD REPAIR	1110-4351000	27935	230.80	461.60
GUEST SERVICES, INC C/O	202572	10/11/11	MEAL TICKET	1120-4343002	24243	234.48	234.48
H S B C BUSINESS SOLUTION	202573	10/11/11	7003-7311-0007-2984	1096-4239039		179.76	179.76

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HACH COMPANY	202574	10/11/11	OTHER EXPENSES	601-5023990	392.40	
HACH COMPANY	202574	10/11/11	OTHER EXPENSES	601-5023990	1,788.97	
HACH COMPANY	202574	10/11/11	OTHER EXPENSES	601-5023990	1,643.95	
						3,825.32
JUDITH HAGAN	202575	10/11/11	OTHER PROFESSIONAL FEES	1125-4341999	225.00	
						225.00
HALL SIGNS, INC.	202576	10/11/11	STREET SIGNS	2201-4239031	100.94	
						100.94
HAMILTON COUNTY VESTA FOU	202577	10/11/11	EXTERNAL INSTRUCT FEES	1081-4357004	1,512.24	
						1,512.24
HAPPY EVERYTHING CATERING	202578	10/11/11	FESTIVAL/COMMUNITY EVENTS	1160-4359003	385.00	
						385.00
HARBOR FREIGHT TOOLS	202579	10/11/11	OTHER EXPENSES	601-5023990	67.89	
						67.89
HARE CHEVROLET INC	202580	10/11/11	REPAIR PARTS	2201-4237000	1,063.80	
						1,063.80
CHARLES V HARTING	202581	10/11/11	PRIZE	1201-R4341980	21668	50.00
						50.00
JAMES R HAWKINS	202582	10/11/11	TRAVEL PER DIEMS	1192-4343004	225.00	
						225.00
NANCY HECK	202583	10/11/11	ORGANIZATION & MEMBER DUE	1160-4355300	148.92	
						148.92
BRADLEY HEDRICK	202584	10/11/11	SPECIAL INVESTIGATION FEE	1110-4358200	5.00	
						5.00
MIKE HEINZMAN	202585	10/11/11	TRAVEL PER DIEMS	1115-4343004	10.21	
						10.21
HENRY SCHEIN INC	202586	10/11/11	SPECIAL DEPT SUPPLIES	102-4239011	920.50	
HENRY SCHEIN INC	202586	10/11/11	SPECIAL DEPT SUPPLIES	102-4239011	63.71	
HENRY SCHEIN INC	202586	10/11/11	SPECIAL DEPT SUPPLIES	102-4239011	292.13	
HENRY SCHEIN INC	202586	10/11/11	SPECIAL DEPT SUPPLIES	102-4239011	254.92	
HENRY SCHEIN INC	202586	10/11/11	EMS EQUIP	102-4467006	169.19	
						1,700.45
HEWLETT PACKARD INC	202587	10/11/11	HP CRV & RAM	1202-4230200	25850	617.94
HEWLETT PACKARD INC	202587	10/11/11	OFFICE SUPPLIES	1202-4230200		-1,250.00
HEWLETT PACKARD INC	202587	10/11/11	OFFICE SUPPLIES	1202-4230200		487.64
HEWLETT PACKARD INC	202587	10/11/11	3 SWITCHES	1115-4350000	27662	2,849.22
HEWLETT PACKARD INC	202587	10/11/11	OFFICE SUPPLIES	1202-4230200		244.43
HEWLETT PACKARD INC	202587	10/11/11	SAN STORAGE	1202-4463201	25852	18,905.85
HEWLETT PACKARD INC	202587	10/11/11	HARDWARE	1202-4463201		1,248.00
HEWLETT PACKARD INC	202587	10/11/11	OTHER EXPENSES	651-5023990		368.00
						23,471.08
HINCKLEY SPRINGS	202588	10/11/11	OTHER EXPENSES	651-5023990	232.16	
						232.16
MICHAEL HOLLIBAUGH	202589	10/11/11	EXTERNAL INSTRUCT FEES	1192-4357004	20.00	
						20.00
HOME DEPOT CREDIT SERVICE	202590	10/11/11	6035-3225-0623-0758	1120-4237000	38.91	
HOME DEPOT CREDIT SERVICE	202590	10/11/11	6035-3225-0623-0758	1120-4237000	15.96	
						54.87
HOOSIER FIRE EQUIPMENT IN	202591	10/11/11	AUTO REPAIR & MAINTENANCE	1120-4351000	727.25	
HOOSIER FIRE EQUIPMENT IN	202591	10/11/11	AUTO REPAIR & MAINTENANCE	1120-4351000	1,680.00	
HOOSIER FIRE EQUIPMENT IN	202591	10/11/11	AUTO REPAIR & MAINTENANCE	1120-4351000	1,236.00	
HOOSIER FIRE EQUIPMENT IN	202591	10/11/11	AUTO REPAIR & MAINTENANCE	1120-4351000	3,295.00	
HOOSIER FIRE EQUIPMENT IN	202591	10/11/11	AUTO REPAIR & MAINTENANCE	1120-4351000	5,135.00	
						12,073.25
HOOSIER PORTABLE RESTROOM	202592	10/11/11	OTHER EXPENSES	851-5023990	300.00	
HOOSIER PORTABLE RESTROOM	202592	10/11/11	GENERAL PROGRAM SUPPLIES	1096-4239039	195.00	
						495.00
LANA M HOWARD	202593	10/11/11	TRAINING SEMINARS	210-4357000	464.50	

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						464.50
HUBLER EXPRESS COLLISON	202594	10/11/11	VEHICLE REPAIRS	1110-4351000 27915	929.85	
HUBLER EXPRESS COLLISON	202594	10/11/11	REPAIRS	1110-4351000 27903	3,051.97	
HUBLER EXPRESS COLLISON	202594	10/11/11	REPAIRS	1110-4351000 27263	790.00	
						4,771.82
STANLEY A HUNNICUTT	202595	10/11/11	REFUND	101-5023990	166.24	
						166.24
ICE MOUNTAIN SPRING WATER	202596	10/11/11	01I7220327048	1701-4230200	12.15	
ICE MOUNTAIN SPRING WATER	202596	10/11/11	01I0121776199	1205-4353099	9.66	
ICE MOUNTAIN SPRING WATER	202596	10/11/11	01I0120048525	2200-4239099	24.43	
ICE MOUNTAIN SPRING WATER	202596	10/11/11	01I0117821082	2201-4238900	51.55	
						97.79
IDEXX LABORATORIES	202597	10/11/11	MATERIALS & SUPPLIES	651-5023990	1,105.46	
						1,105.46
IMAVEX	202598	10/11/11	CONT SERVICES OTHER	601-5023990	455.62	
IMAVEX	202598	10/11/11	CONT SERVICES-OTHER	651-5023990	273.38	
						729.00
INDIANA ALCOHOL & TOBACCO	202599	10/11/11	OTHER FEES & LICENSES	1207-4358300	45.00	
						45.00
INDIANA CHAMBER OF COMMER	202600	10/11/11	OTHER MISCELLANOUS	2200-4239099	136.95	
						136.95
INDIANA DIV OF INTNTL ASS	202601	10/11/11	TRAINING	210-4357000 27923	125.00	
						125.00
INDIANA GOLF CAR	202602	10/11/11	EQUIPMENT REPAIRS & MAINT	1207-4350000	221.40	
						221.40
INDIANA OFFICE OF TECHNOL	202603	10/11/11	INTERNET LINE CHARGES	1115-4344200	324.77	
						324.77
INDIANA OXYGEN CO	202604	10/11/11	OTHER EXPENSES	601-5023990	99.70	
INDIANA OXYGEN CO	202604	10/11/11	BOTTLED GAS	2201-4231100	72.69	
INDIANA OXYGEN CO	202604	10/11/11	OTHER EXPENSES	601-5023990	9.87	
INDIANA OXYGEN CO	202604	10/11/11	OTHER EXPENSES	601-5023990	70.20	
						252.46
INDIANA RURAL WATER ASSOC	202605	10/11/11	EMPLOYEE PENSIONS & BENEF	651-5023990	60.00	
INDIANA RURAL WATER ASSOC	202605	10/11/11	OTHER EXPENSES	651-5023990	90.00	
INDIANA RURAL WATER ASSOC	202605	10/11/11	OTHER EXPENSES	651-5023990	400.00	
						550.00
INDIANA SECTION PGA	202606	10/11/11	ORGANIZATION & MEMBER DUE	1207-4355300	140.00	
						140.00
INDIANAPOLIS INTERPRETERS	202607	10/11/11	INTERPRETER FEES	1301-4341954	360.00	
						360.00
INDIANAPOLIS NEWSPAPERS,	202608	10/11/11	PUBLICATION OF LEGAL ADS	1192-4345500	55.88	
INDIANAPOLIS NEWSPAPERS,	202608	10/11/11	OTHER EXPENSES	651-5023990	353.23	
INDIANAPOLIS NEWSPAPERS,	202608	10/11/11	OTHER EXPENSES	601-5023990	353.23	
INDIANAPOLIS NEWSPAPERS,	202608	10/11/11	CLASSIFIED ADVERTISING	1120-4346000	54.80	
						817.14
INDIANAPOLIS STAR	202609	10/11/11	OTHER PROFESSIONAL FEES	1207-4341999	705.00	
						705.00
INFORMATION SERVICES AGEN	202610	10/11/11	OTHER CONT SERVICES	1115-4350900	175.00	
						175.00
INTNL ASSOC OF FIRE CHIEF	202611	10/11/11	ORGANIZATION & MEMBER DUE	1120-4355300	204.00	
						204.00
INTERNATIONAL TALENT ACAD	202612	10/11/11	ADULT CONTRACTORS	1096-4340800	1,300.00	
INTERNATIONAL TALENT ACAD	202612	10/11/11	ADULT CONTRACTORS	1096-4340800	560.00	
INTERNATIONAL TALENT ACAD	202612	10/11/11	ADULT CONTRACTORS	1096-4340800	560.00	
						2,420.00
IRISH MECHANICAL SERVICES	202613	10/11/11	BUILDING REPAIRS & MAINT	1093-4350100	992.71	
						992.71
IRON MOUNTAIN RECORDS MGT	202614	10/11/11	RECORDS STORAGE	1701-4341999 20631	160.12	

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							160.12
IRWIN COMPUTING	202615	10/11/11	WEB PAGE MAINT	2201-R4350900	21462	1,470.00	1,470.00
IT SOLUTIONS INC	202616	10/11/11	BARRACUDA SPAN SUPPORT	1202-4351502	25854	1,093.00	1,093.00
ITT WATER & WASTEWATER IN	202617	10/11/11	EMERGENCY REPAIR	1120-4350100	24234	6,033.08	
ITT WATER & WASTEWATER IN	202617	10/11/11	EMERGENCY REPAIR	1120-4350100	24234	12,932.42	18,965.50
J & K COMMUNICATIONS, INC	202618	10/11/11	EQUIPMENT REPAIRS & MAINT	1081-4350000		136.61	
J & K COMMUNICATIONS, INC	202618	10/11/11	EQUIPMENT REPAIRS & MAINT	1081-4350000		136.25	
J & K COMMUNICATIONS, INC	202618	10/11/11	EQUIPMENT REPAIRS & MAINT	1081-4350000		96.68	
J & K COMMUNICATIONS, INC	202618	10/11/11	EQUIPMENT REPAIRS & MAINT	1081-4350000		79.80	449.34
J P MORGAN CHASE BANK NA	202619	10/11/11	OTHER EXPENSES	601-5023990		150.00	150.00
J.M.I. MECHANICAL SERVICE	202620	10/11/11	REPLACE HEAT PUMP	1110-4350100	27819	5,910.00	
J.M.I. MECHANICAL SERVICE	202620	10/11/11	BUILDING REPAIRS & MAINT	1110-4350100		329.64	
J.M.I. MECHANICAL SERVICE	202620	10/11/11	BUILDING REPAIRS & MAINT	1115-4350100		771.21	
J.M.I. MECHANICAL SERVICE	202620	10/11/11	HEAT PUMP REPAIRS	1110-4350100	25789	5,115.00	12,125.85
PATRICIA JABLE	202621	10/11/11	WELLNESS PROGRAM	1201-R4341980	21668	250.00	250.00
JACK DOHENY SUPPLIES INC	202622	10/11/11	OTHER EXPENSES	651-5023990		264.79	264.79
JACOB-DIETZ, INC	202623	10/11/11	OTHER MISCELLANOUS	1110-4239099		337.35	337.35
JEFFERSON DEAN MARKETING	202624	10/11/11	MARKETING & PROMOTIONS	1091-4341991		2,850.00	
JEFFERSON DEAN MARKETING	202624	10/11/11	MARKETING & PROMOTIONS	1091-4341991		1,900.00	
JEFFERSON DEAN MARKETING	202624	10/11/11	MARKETING & PROMOTIONS	1091-4341991		1,304.00	6,054.00
JOHN E REID AND ASSOCIATE	202625	10/11/11	EXTERNAL INSTRUCT FEES	1120-4357004		580.00	580.00
JOHNSON CONTROLS	202626	10/11/11	OTHER EXPENSES	651-5023990		265.00	265.00
JENNIFER JOHNSON	202627	10/11/11	GAZEBO REFUND	101-5023990		100.00	100.00
JONES & HENRY ENGINEER IN	202628	10/11/11	OTHER EXPENSES	659-5023990		4,598.51	
JONES & HENRY ENGINEER IN	202628	10/11/11	OTHER EXPENSES	651-5023990		823.54	
JONES & HENRY ENGINEER IN	202628	10/11/11	OTHER EXPENSES	659-5023990		3,291.55	8,713.60
JEAN JUNKER	202629	10/11/11	NEOGOV-VEGAS	1120-4343002		803.44	803.44
K & D LANDSCAPING INC	202630	10/11/11	OTHER EXPENSES	651-5023990		2,125.00	2,125.00
KENNEY OUTDOOR SOLUTIONS	202631	10/11/11	EQUIPMENT REPAIRS & MAINT	1207-4350000		17.64	17.64
SHARON KIBBE	202632	10/11/11	GIFT	1401-4355100		25.00	25.00
ROB KINKEAD	202633	10/11/11	WELLNESS PROGRAM	1201-R4341980	21668	50.00	50.00
KIRBY RISK ELECTRICAL SUP	202634	10/11/11	OTHER EXPENSES	651-5023990		184.20	
KIRBY RISK ELECTRICAL SUP	202634	10/11/11	OTHER EXPENSES	651-5023990		43.68	
KIRBY RISK ELECTRICAL SUP	202634	10/11/11	OTHER EXPENSES	601-5023990		470.33	
KIRBY RISK ELECTRICAL SUP	202634	10/11/11	OTHER EXPENSES	651-5023990		90.72	
KIRBY RISK ELECTRICAL SUP	202634	10/11/11	REPAIR PARTS	2201-4237000		1,112.64	
KIRBY RISK ELECTRICAL SUP	202634	10/11/11	OTHER EXPENSES	651-5023990		228.71	
KIRBY RISK ELECTRICAL SUP	202634	10/11/11	OTHER EXPENSES	651-5023990		28.94	
KIRBY RISK ELECTRICAL SUP	202634	10/11/11	REPAIR PARTS	2201-4237000		249.61	

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LOWE'S COMPANIES INC	202658	10/11/11	REPAIR PARTS	2201-4237000	83.64	
LOWE'S COMPANIES INC	202658	10/11/11	REPAIR PARTS	2201-4237000	13.76	
						97.40
LOWE'S COMPANIES INC	202659	10/11/11	911865	1120-4237000	12.48	
LOWE'S COMPANIES INC	202659	10/11/11	914548	1120-4237000	21.47	
LOWE'S COMPANIES INC	202659	10/11/11	902652	1120-4237000	20.50	
						54.45
LOWE'S COMPANIES INC	202660	10/11/11	OTHER MAINT SUPPLIES	1125-4238900	445.48	
LOWE'S COMPANIES INC	202660	10/11/11	OTHER MAINT SUPPLIES	1093-4238900	7.81	
LOWE'S COMPANIES INC	202660	10/11/11	BUILDING REPAIRS & MAINT	1093-4350100	419.33	
LOWE'S COMPANIES INC	202660	10/11/11	BUILDING MATERIAL	1094-4235000	222.30	
LOWE'S COMPANIES INC	202660	10/11/11	REPAIR PARTS	1096-4237000	28.14	
						1,123.06
MAC DESIGNS INC	202661	10/11/11	UNIFORMS	2201-4356001	232.50	
MAC DESIGNS INC	202661	10/11/11	GENERAL PROGRAM SUPPLIES	1096-4239039	65.00	
						297.50
MAGERS BOOKKEEPING SERVIC	202662	10/11/11	BOOKKEEPING	1125-4341999	28205	120.00
MAGERS BOOKKEEPING SERVIC	202662	10/11/11	OTHER PROFESSIONAL FEES	1081-4341999		450.00
MAGERS BOOKKEEPING SERVIC	202662	10/11/11	OTHER PROFESSIONAL FEES	1091-4341999		435.00
						1,005.00
MARTIN MARIETTA AGGREGATE	202663	10/11/11	OTHER EXPENSES	651-5023990		948.51
						948.51
MATTHEW BENDER	202664	10/11/11	LIBRARY REF MATERIALS	1110-4469000		914.98
						914.98
MIKE MCBRIDE	202665	10/11/11	WELLNESS PROGRAM	1201-R4341980	21668	50.00
						50.00
DAVID MCCOY	202666	10/11/11	WELLNESS PROGRAM	1201-R4341980	21668	50.00
						50.00
MCNAMARA	202667	10/11/11	OTHER MISCELLANOUS	1207-4239099		124.99
						124.99
MEG & ASSOCIATES	202668	10/11/11	HOLIDAY ON THE SQUARE	1160-4359003	5443	1,470.00
						1,470.00
MENARDS - FISHERS	202669	10/11/11	OTHER EXPENSES	651-5023990		63.78
MENARDS - FISHERS	202669	10/11/11	OTHER EXPENSES	651-5023990		228.93
MENARDS - FISHERS	202669	10/11/11	OTHER EXPENSES	651-5023990		269.48
						562.19
MENARDS, INC	202670	10/11/11	OTHER EXPENSES	601-5023990		30.00
MENARDS, INC	202670	10/11/11	REPAIR PARTS	1120-4237000		37.90
MENARDS, INC	202670	10/11/11	REPAIR PARTS	1120-4237000		181.14
MENARDS, INC	202670	10/11/11	REPAIR PARTS	1120-4237000		32.56
MENARDS, INC	202670	10/11/11	OTHER EXPENSES	601-5023990		25.00
MENARDS, INC	202670	10/11/11	BUILDING REPAIRS & MAINT	1207-4350100		193.55
MENARDS, INC	202670	10/11/11	OTHER EXPENSES	601-5023990		89.87
MENARDS, INC	202670	10/11/11	BUILDING MATERIAL	1120-4235000		-45.97
MENARDS, INC	202670	10/11/11	OTHER EXPENSES	601-5023990		17.44
MENARDS, INC	202670	10/11/11	OTHER MAINT SUPPLIES	1110-4238900		35.98
MENARDS, INC	202670	10/11/11	PAINT	1120-4236400		48.13
MENARDS, INC	202670	10/11/11	OTHER EXPENSES	601-5023990		4.57
MENARDS, INC	202670	10/11/11	BUILDING MATERIAL	1120-4235000		1,396.32
MENARDS, INC	202670	10/11/11	GARAGE & MOTOR SUPPLIES	2201-4232100		237.24
MENARDS, INC	202670	10/11/11	REPAIR PARTS	2201-4237000		30.95
MENARDS, INC	202670	10/11/11	REPAIR PARTS	1120-4237000		2.98
						2,317.66
MICRO AIR INC	202671	10/11/11	57831	601-5023990		53.00
MICRO AIR INC	202671	10/11/11	57830	601-5023990		72.00
MICRO AIR INC	202671	10/11/11	57649	601-5023990		108.00
MICRO AIR INC	202671	10/11/11	57686	601-5023990		53.00
MICRO AIR INC	202671	10/11/11	57759	601-5023990		125.00

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MICRO AIR INC	202671	10/11/11	57680	1125-4341999	17.00	
MICRO AIR INC	202671	10/11/11	57803	601-5023990	221.00	
MICRO AIR INC	202671	10/11/11	57859	601-5023990	12.00	
MICRO AIR INC	202671	10/11/11	57682	601-5023990	216.00	
MICRO AIR INC	202671	10/11/11	57862	601-5023990	12.00	
MICRO AIR INC	202671	10/11/11	57883	601-5023990	12.00	
MICRO AIR INC	202671	10/11/11	57804	601-5023990	48.00	
MICRO AIR INC	202671	10/11/11	57719	601-5023990	221.00	
MICRO AIR INC	202671	10/11/11	57760	601-5023990	36.00	
MICRO AIR INC	202671	10/11/11	57628	601-5023990	108.00	
MICRO AIR INC	202671	10/11/11	57721	601-5023990	48.00	
MID STATE TRUCK EQUIP COR	202672	10/11/11	REPAIR PARTS	2201-4237000	340.00	1,362.00
MID STATE TRUCK EQUIP COR	202672	10/11/11	PLOW	2201-4238900 27390	3,780.00	
MID-AMERICA ELEVATOR INC	202673	10/11/11	EQUIPMENT MAINT CONTRACTS	1205-4351501	347.85	4,120.00
MID-AMERICA ELEVATOR INC	202673	10/11/11	EQUIPMENT MAINT CONTRACTS	1110-4351501	173.93	
MIDWEST TOXICOLOGY SVS,IN	202674	10/11/11	TESTING FEES	1201-R4358800 21677	55.00	521.78
KATIE MILES	202675	10/11/11	FESTIVAL/COMMUNITY EVENTS	1160-4359003	100.00	55.00
MILESTONE CONTRACTORS, L	202676	10/11/11	BITUMINOUS MATERIALS	2201-4236300	1,781.37	100.00
JOE MILLER	202677	10/11/11	OTHER PROFESSIONAL FEES	1125-4341999	150.00	1,781.37
DAREN MINDHAM	202678	10/11/11	WELLNESS PROGRAM	1201-R4341980 21668	50.00	150.00
MIRAZON GROUP	202679	10/11/11	INFO SYS MAINT/CONTRACTS	1202-4341955	300.00	50.00
MOFAB INC.	202680	10/11/11	OTHER EXPENSES	601-5023990	111.00	300.00
JOHN R. MOLITOR	202681	10/11/11	RETAINER PAYMENTS	1192-R4340000 27202	3,000.00	111.00
JACOB C MOORE	202682	10/11/11	TRAVEL FEES & EXPENSES	1081-4343000	21.22	3,000.00
MOTIONS INCORPORATED	202683	10/11/11	ADULT CONTRACTORS	1096-4340800	397.50	21.22
MOTIONS INCORPORATED	202683	10/11/11	ADULT CONTRACTORS	1096-4340800	375.00	
MUNICIPAL EMERGENCY SERVI	202684	10/11/11	SAFETY ACCESSORIES	1120-4356003	231.00	772.50
NAPA OF WESTFIELD	202685	10/11/11	REPAIR PARTS	2201-4237000	22.71	231.00
NATHAN STAPLETON	202686	10/11/11	WELLNESS PROGRAM	1201-R4341980 21668	250.00	22.71
NATIONAL CAR RENTAL INC	202687	10/11/11	AUTOMOBILE LEASE	911-4352600	700.00	250.00
NATIONAL CAR RENTAL INC	202687	10/11/11	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	202687	10/11/11	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	202687	10/11/11	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL CAR RENTAL INC	202687	10/11/11	AUTOMOBILE LEASE	911-4352600	700.00	
NATIONAL LAW ENFORCEMENT	202688	10/11/11	POSTAGE	1110-4342100	29.48	3,500.00
NATIONAL LAW ENFORCEMENT	202688	10/11/11	MISC SUPPLIES	1110-4239099 27922	351.08	
NATURE'S CARETAKER	202689	10/11/11	OTHER EXPENSES	601-5023990	765.00	380.56
NATURE'S CARETAKER	202689	10/11/11	OTHER EXPENSES	601-5023990	765.00	
NELSON ALARM COMPANY	202690	10/11/11	BUILDING CAMERA REPLACEME	1110-R4350100 27217	7,500.00	1,530.00

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NELSON ALARM COMPANY	202690	10/11/11	EQUIPMENT MAINT CONTRACTS	1110-4351501	300.00	
NELSON ALARM COMPANY	202690	10/11/11	OTHER CONT SERVICES	2201-4350900	120.00	
NELSON ALARM COMPANY	202690	10/11/11	DSX PACKAGE/BOARDS	1115-4350100	27652	4,600.00
NELSON ALARM COMPANY	202690	10/11/11	DSX SYSTEM	1115-4350100	27658	1,800.00
NELSON ALARM COMPANY	202690	10/11/11	TASK FORCE EQUIPMENT	911-4467001		8,235.00
						22,555.00
NORTHSIDE TRAILER INC.	202691	10/11/11	OTHER EXPENSES	601-5023990	23.85	
NORTHSIDE TRAILER INC.	202691	10/11/11	OTHER EXPENSES	601-5023990	59.15	
						83.00
OAK SECURITY GROUP, LLC	202692	10/11/11	SMALL TOOLS & MINOR EQUIP	1093-4238000	23.51	
						23.51
OFFICE DEPOT INC	202693	10/11/11	LOGITECH 2.4GHZ WIRELESS	1110-4230200	27919	152.96
OFFICE DEPOT INC	202693	10/11/11	OTHER MISCELLANOUS	1110-4239099		128.52
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	1110-4230200		83.16
OFFICE DEPOT INC	202693	10/11/11	OTHER MISCELLANOUS	1110-4239099		58.08
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	1110-4230200		665.32
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	1110-4230200		249.50
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	1110-4230200		46.36
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	1110-4230200		483.78
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	1081-4230200		92.98
OFFICE DEPOT INC	202693	10/11/11	OTHER EXPENSES	651-5023990		30.91
OFFICE DEPOT INC	202693	10/11/11	OTHER EXPENSES	651-5023990		92.73
OFFICE DEPOT INC	202693	10/11/11	OTHER EXPENSES	651-5023990		56.40
OFFICE DEPOT INC	202693	10/11/11	OTHER EXPENSES	651-5023990		99.36
OFFICE DEPOT INC	202693	10/11/11	OTHER EXPENSES	651-5023990		-95.76
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	2201-4230200		28.12
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	1160-4230200		141.47
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	1192-4230200		27.35
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	1192-4230200		163.99
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	1192-4230200		79.99
OFFICE DEPOT INC	202693	10/11/11	OTHER EXPENSES	651-5023990		127.57
OFFICE DEPOT INC	202693	10/11/11	OFFICE SUPPLIES	1120-4230200		805.06
OFFICE DEPOT INC	202693	10/11/11	OTHER EXPENSES	651-5023990		7.36
						3,525.21
OFFICE360	202694	10/11/11	OTHER PROFESSIONAL FEES	502-4341999	164.94	
						164.94
OGLETREE DEAKINS	202695	10/11/11	LEGAL FEES	1180-4340000	986.00	
						986.00
OLYMPIC PRODUCTS CO INC	202696	10/11/11	OTHER MISCELLANOUS	1115-4239099	178.01	
						178.01
OMNI CENTRE FOR PUBLIC ME	202697	10/11/11	OTHER CONT SERVICES	1120-4350900	2,031.17	
OMNI CENTRE FOR PUBLIC ME	202697	10/11/11	OTHER CONT SERVICES	2200-4350900	294.67	
OMNI CENTRE FOR PUBLIC ME	202697	10/11/11	OTHER CONT SERVICES	1120-4350900	6,435.00	
						8,760.84
ON RAMP	202698	10/11/11	INFO SYS MAINT/CONTRACTS	1081-4341955	56.95	
ON RAMP	202698	10/11/11	COMPUTER EQUIPMENT	1125-4463200	529.75	
ON RAMP	202698	10/11/11	WEB PAGE FEES	1202-4355400	327.00	
ON RAMP	202698	10/11/11	INFO SYS MAINT/CONTRACTS	1081-4341955	349.95	
ON RAMP	202698	10/11/11	OFFICE SUPPLIES	1125-4230200	93.98	
ON RAMP	202698	10/11/11	COMPUTER EQUIPMENT	1125-4463200	529.75	
						1,887.38
ON SITE SUPPLY	202699	10/11/11	OTHER EXPENSES	601-5023990	189.46	
						189.46
ORIENTAL TRADING COMPANY	202700	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039	201.05	
ORIENTAL TRADING COMPANY	202700	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039	38.49	
ORIENTAL TRADING COMPANY	202700	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039	85.74	
ORIENTAL TRADING COMPANY	202700	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039	57.98	
ORIENTAL TRADING COMPANY	202700	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039	104.99	

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OVERHEAD DOOR INC	202701	10/11/11	BUILDING REPAIRS & MAINT	1120-4350100	188.20	488.25
OVERNITE ELECTRIC SUPPLY	202702	10/11/11	REPAIR PARTS	1120-4237000	75.00	188.20
P F M TRUCK CARE	202703	10/11/11	OTHER EXPENSES	651-5023990	257.35	75.00
PADDACK WRECKER SERVICE,	202704	10/11/11	AUTO REPAIR & MAINTENANCE	1120-4351000	55.00	257.35
PADDACK WRECKER SERVICE,	202704	10/11/11	OTHER CONT SERVICES	1120-4350900	950.00	1,005.00
BILL PALMER	202705	10/11/11	PARKS DEPARTMENT REFUND	1092-4358400	70.00	70.00
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110714	1095-4341993	25.99	
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110724	1096-4239039	31.99	
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110716	1095-4341993	37.99	
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110708	1095-4341993	25.99	
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110718	1095-4341993	31.99	
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110719	1095-4341993	25.99	
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110720	1095-4341993	37.99	
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110726	1096-4239039	31.99	
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110079	1095-4341993	25.99	
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110710	1095-4341993	19.99	
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110711	1095-4341993	19.99	
PAPA JOHN'S PIZZA	202706	10/11/11	S1485110713	1095-4341993	19.99	
PAR 5 LAWN CARE	202707	10/11/11	GROUNDS MAINTENANCE	1120-4350400	137.00	335.88
PAR 5 LAWN CARE	202707	10/11/11	GROUNDS MAINTENANCE	1120-4350400	-124.99	
PARTY TIME RENTAL INC	202708	10/11/11	GENERAL PROGRAM SUPPLIES	1096-4239039	1,200.00	12.01
THE PARTY TREE	202709	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039	213.72	1,200.00
PAYCOR	202710	10/11/11	OTHER PROFESSIONAL FEES	1125-4341999	90.92	213.72
PAYCOR	202710	10/11/11	OTHER PROFESSIONAL FEES	1081-4341999	237.18	
PAYCOR	202710	10/11/11	OTHER PROFESSIONAL FEES	1091-4341999	362.47	
THE PEAK GROUP, INC	202711	10/11/11	BLDG MORTGAGE-CIVIC SQ	1110-4352500	1,416.66	690.57
THE PEAK GROUP, INC	202711	10/11/11	BLDG MORTGAGE-CIVIC SQ	911-4352500	4,032.04	
THE PEAK GROUP, INC	202711	10/11/11	ELECTRICITY	911-4348000	325.00	
THE PEAK GROUP, INC	202711	10/11/11	GAS	911-4349000	300.00	
PEDCOR INVESTMENTS LLC	202712	10/11/11	OTHER EXPENSES	651-5023990	7,945.04	6,073.70
PEDCOR INVESTMENTS LLC	202712	10/11/11	OTHER EXPENSES	601-5023990	7,945.03	
PEERLESS-MIDWEST, INC	202713	10/11/11	OTHER EXPENSES	601-5023990	9,450.00	15,890.07
PEERLESS-MIDWEST, INC	202713	10/11/11	OTHER EXPENSES	601-5023990	10,275.00	
PEERLESS-MIDWEST, INC	202713	10/11/11	OTHER EXPENSES	601-5023990	777.60	
PEERLESS-MIDWEST, INC	202713	10/11/11	OTHER EXPENSES	601-5023990	14,564.00	
PENSKE CHEVROLET	202714	10/11/11	REPAIR PARTS	1120-4237000	8.53	35,066.60
PENSKE CHEVROLET	202714	10/11/11	OTHER EXPENSES	601-5023990	26.98	
PENSKE CHEVROLET	202714	10/11/11	OTHER EXPENSES	601-5023990	49.70	
PENSKE CHEVROLET	202714	10/11/11	REPAIR PARTS	1120-4237000	8.53	
PEPSI-COLA GEN BOT IN	202715	10/11/11	FOOD & BEVERAGES	1095-4239040	510.41	93.74
PERENNIALS PLUS	202716	10/11/11	LANDSCAPING	2201-4462401	1,251.00	510.41
PERENNIALS PLUS	202716	10/11/11	LANDSCAPING	2201-4462401	4,245.00	

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						5,496.00
PETTY CASH	202717	10/11/11	TRAVEL & LODGING	1110-4343003	80.82	80.82
PETTY CASH	202718	10/11/11	REPAIR PARTS	911-4237000	18.99	18.99
PETTY CASH - BROOKSHIRE G	202719	10/11/11	GOLF SOFTGOODS	1207-4356006	23.88	
PETTY CASH - BROOKSHIRE G	202719	10/11/11	FOOD & BEVERAGES	1207-4239040	5.85	29.73
PICTURES AND POSTERS	202720	10/11/11	SPECIAL PROJECTS	1125-4359000	805.00	805.00
NIKEESHA PITTMAN	202721	10/11/11	TRAVEL FEES & EXPENSES	1081-4343000	39.05	39.05
EARLENE PLAVCHAK	202722	10/11/11	TRAVEL PER DIEMS	1192-4343004	225.00	225.00
PLUG & PAY TECHNOLOGIES,	202723	10/11/11	OTHER PROFESSIONAL FEES	1091-4341999	281.25	
PLUG & PAY TECHNOLOGIES,	202723	10/11/11	OTHER PROFESSIONAL FEES	1091-4341999	19.27	300.52
PLYMATE	202724	10/11/11	OTHER RENTAL & LEASES	1110-4353099	30.82	30.82
ALAN POTASNIK	202725	10/11/11	TRAVEL PER DIEMS	1192-4343004	150.00	150.00
POWER TRAIN COMPANIES	202726	10/11/11	REPAIR PARTS	1120-4237000	82.40	82.40
PRIMELIFE ENRICHMENT, INC	202727	10/11/11	OTHER CONT SERVICES	2201-4350900	1,666.67	1,666.67
PRO-TECH SECURITY SALES	202728	10/11/11	COMMUNICATION EQUIPMENT	911-4463100	262.00	262.00
PROACTIVE SOLUTIONS, INC	202729	10/11/11	OTHER PROFESSIONAL FEES	1125-4341999	200.00	200.00
PROCARE HORTICULTURE SERV	202730	10/11/11	MOWING CONTRACT	2201-4350400	27367	19,012.03
PROPET DISTRIBUTORS INC	202731	10/11/11	DOG POT STATIONS	1125-4463600	28988	747.35
PUBLIC SAFETY MEDICAL SER	202732	10/11/11	MEDICAL EXAM FEES	1110-4340701		125.26
PURDUE UNIVERSITY	202733	10/11/11	ANIMAL SERVICES	1110-4357600	2,617.55	2,617.55
R & T TIRE & AUTO - NOBLE	202734	10/11/11	AUTO REPAIR & MAINTENANCE	1120-4351000	563.11	
R & T TIRE & AUTO - NOBLE	202734	10/11/11	OTHER EXPENSES	601-5023990	593.84	
R & T TIRE & AUTO - NOBLE	202734	10/11/11	TIRES	1110-4232000	27938	567.92
RAY'S TRASH SERVICE INC	202735	10/11/11	TRASH COLLECTION	1091-4350101		641.56
RED WING SHOE STORES INC	202736	10/11/11	OTHER EXPENSES	601-5023990	450.00	
RED WING SHOE STORES INC	202736	10/11/11	OTHER EXPENSES	601-5023990	300.00	
RED WING SHOE STORES INC	202736	10/11/11	SAFETY ACCESSORIES	2201-4356003	130.49	880.49
REPUBLIC NATIONAL DIST CO	202737	10/11/11	FOOD & BEVERAGES	1207-4239040	181.84	181.84
REPUBLIC WASTE SERVICES O	202738	10/11/11	07610008886	651-5023990	67.72	
REPUBLIC WASTE SERVICES O	202738	10/11/11	761000888673	1125-4350101	494.86	
REPUBLIC WASTE SERVICES O	202738	10/11/11	076100888676	651-5023990	451.42	
REPUBLIC WASTE SERVICES O	202738	10/11/11	07610008886	651-5023990	146.90	1,160.90
REYNOLDS FARM EQUIPMENT	202739	10/11/11	EQUIPMENT REPAIRS & MAINT	1207-4350000	144.58	
REYNOLDS FARM EQUIPMENT	202739	10/11/11	REPAIR PARTS	2201-4237000	297.20	441.78
REYNOLDS RENTALS	202740	10/11/11	OTHER RENTAL & LEASES	1207-4353099	269.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							269.00
PATRICK RICHARDSON	202741	10/11/11	HOL ON SQUARE	1160-4359003	5433	300.00	300.00
RICOH AMERICAS CORPORATIO	202742	10/11/11	COPIER LEASE	1301-R4353004	27326	68.06	68.06
RICOH AMERICAS CORPORATIO	202743	10/11/11	COPIER LEASE	1301-R4353004	27326	168.32	168.32
RIMAGE CORPORATION	202744	10/11/11	BLU-RAY MEDIA KIT	1110-4230200	27914	2,947.95	2,947.95
ROBERT'S DISTRIBUTORS, IN	202745	10/11/11	OTHER EQUIPMENT	1110-4467099		3,478.65	
ROBERT'S DISTRIBUTORS, IN	202745	10/11/11	OTHER EQUIPMENT	102-4467099		638.88	
ROBERT'S DISTRIBUTORS, IN	202745	10/11/11	FILM DEVELOPMENT	1110-4341901		25.84	
							4,143.37
ROGER AND CO	202746	10/11/11	REPAIR PARTS	2201-4237000		54.36	54.36
VICKI RUBIO	202747	10/11/11	TRAVEL FEES & EXPENSES	1081-4343000		72.24	72.24
RUNDELL ERNSTBERGER ASSOC	202748	10/11/11	LANDSCAPING	2200-4462401		577.50	577.50
RUNYON EQUIPMENT RENTAL	202749	10/11/11	REPAIR PARTS	2201-4237000		134.77	
RUNYON EQUIPMENT RENTAL	202749	10/11/11	OTHER CONT SERVICES	1120-4350900		54.00	
RUNYON EQUIPMENT RENTAL	202749	10/11/11	BUILDING REPAIRS & MAINT	1093-4350100		120.75	
RUNYON EQUIPMENT RENTAL	202749	10/11/11	BOTTLED GAS	2201-4231100		93.37	
RUNYON EQUIPMENT RENTAL	202749	10/11/11	OTHER RENTAL & LEASES	1115-4353099		50.00	
RUNYON EQUIPMENT RENTAL	202749	10/11/11	OTHER EXPENSES	651-5023990		299.94	
RUNYON EQUIPMENT RENTAL	202749	10/11/11	OTHER RENTAL & LEASES	2201-4353099		2,678.95	
RUNYON EQUIPMENT RENTAL	202749	10/11/11	OTHER EXPENSES	651-5023990		18.00	
							3,449.78
RUSSELL FARMS	202750	10/11/11	FIELD TRIPS	1081-4343007		1,000.00	1,000.00
S & S CRAFTS WORLDWIDE IN	202751	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039		53.99	
S & S CRAFTS WORLDWIDE IN	202751	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039		183.96	
S & S CRAFTS WORLDWIDE IN	202751	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039		209.85	
S & S CRAFTS WORLDWIDE IN	202751	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039		92.15	
S & S CRAFTS WORLDWIDE IN	202751	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039		11.99	
S & S CRAFTS WORLDWIDE IN	202751	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039		628.61	
S & S CRAFTS WORLDWIDE IN	202751	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039		147.63	
							1,328.18
S.A.L.S.A. LLC	202752	10/11/11	EXTERNAL INSTRUCT FEES	1120-4357004		340.00	340.00
MARLENE SALE	202753	10/11/11	PARKS DEPARTMENT REFUND	1096-4358400		13.00	13.00
SCHNEIDER CORPORATION	202754	10/11/11	CONTRACTED SERVICES	106-R5023990	20517	81.72	
SCHNEIDER CORPORATION	202754	10/11/11	106TH ST TRAIL/DITCH & IL	211-4340100	27503	4,514.45	
							4,596.17
SERVICE FIRST CLEANING, I	202755	10/11/11	CLEANING SERVICES	1202-4350600		300.00	
SERVICE FIRST CLEANING, I	202755	10/11/11	CLEANING SERVICES	2201-4350600		982.20	
SERVICE FIRST CLEANING, I	202755	10/11/11	CLEANING SERVICES	1110-4350600		2,225.00	
SERVICE FIRST CLEANING, I	202755	10/11/11	CLEANING SERVICES	1115-4350600		585.00	
							4,092.20
SHELBY MATERIALS	202756	10/11/11	SAND	1207-4236100		1,424.59	1,424.59
SHERRY LABORATORIES INC	202757	10/11/11	OTHER PROFESSIONAL FEES	1094-4341999		320.00	320.00
PAUL SHOOPMAN HOME BLDR G	202758	10/11/11	OTHER EXPENSES	601-5023990		86.00	
PAUL SHOOPMAN HOME BLDR G	202758	10/11/11	OTHER EXPENSES	609-5023990		2,615.00	
							2,701.00
AMY SIEKMAN	202759	10/11/11	PARKS DEPARTMENT REFUND	1096-4358400		46.00	

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							46.00
SILLY SAFARI SHOWS, INC	202760	10/11/11	PETTING ZOO/XMAS ON SQUAR	1160-4359003	5437	5,000.00	5,000.00
SIMON AND COMPANY INC	202761	10/11/11	OTHER EXPENSES	651-5023990		2,167.18	
SIMON AND COMPANY INC	202761	10/11/11	LOBBIST FEES	1160-4340400	5446	866.72	3,033.90
SIMPLY SWEET SHOPPE	202762	10/11/11	CHOCO COV PRETZELS/HOL ON	1160-4359003	5425	45.00	45.00
DENEYSE SOLAZZO	202763	10/11/11	TRAVEL FEES & EXPENSES	1081-4343000		86.58	86.58
SOUTHERN WINE & SPIRITS-I	202764	10/11/11	FOOD & BEVERAGES	1207-4239040		195.82	195.82
SPEAR CORPORATION	202765	10/11/11	OTHER MAINT SUPPLIES	1094-4238900		354.00	
SPEAR CORPORATION	202765	10/11/11	EQUIPMENT REPAIRS & MAINT	1094-4350000		1,025.00	1,379.00
SPECTRUM JANITORIAL SUPPL	202766	10/11/11	OTHER MISCELLANOUS	1110-4239099		212.80	212.80
JAMES P SPELBRING	202767	10/11/11	EXTERNAL TRAINING TRAVEL	1201-4343002		337.00	337.00
SPORT SUPPLY GROUP INC	202768	10/11/11	GENERAL PROGRAM SUPPLIES	1081-4239039		116.99	116.99
STANLEY SECURITY SOLUTION	202769	10/11/11	OTHER EXPENSES	601-5023990		42.90	42.90
STAPLES BUSINESS ADVANTAG	202770	10/11/11	OFFICE SUPPLIES	1081-4230200		11.11	
STAPLES BUSINESS ADVANTAG	202770	10/11/11	OFFICE SUPPLIES	1081-4230200		15.21	
STAPLES BUSINESS ADVANTAG	202770	10/11/11	OFFICE SUPPLIES	911-4230200		58.02	
STAPLES BUSINESS ADVANTAG	202770	10/11/11	OFFICE SUPPLIES	1301-4230200		309.21	
STAPLES BUSINESS ADVANTAG	202770	10/11/11	OFFICE SUPPLIES	911-4230200		97.96	
STAPLES BUSINESS ADVANTAG	202770	10/11/11	OFFICE SUPPLIES	1081-4230200		48.86	
STAPLES BUSINESS ADVANTAG	202770	10/11/11	OFFICE SUPPLIES	911-4230200		46.95	
STAPLES BUSINESS ADVANTAG	202770	10/11/11	OFFICE SUPPLIES	911-4230200		29.01	616.33
STATEWIDE MEDICAL SERVICE	202771	10/11/11	OTHER CONT SERVICES	1094-4350900		37.92	37.92
STERICYCLE INC	202772	10/11/11	OTHER EXPENSES	651-5023990		158.08	158.08
MEAGAN STORMS	202773	10/11/11	TRAVEL FEES & EXPENSES	1081-4343000		82.05	82.05
STRYKER SALES CORP	202774	10/11/11	EMS EQUIP	102-4467006		694.46	694.46
SUTTON-GARTEN	202775	10/11/11	OTHER EXPENSES	651-5023990		171.91	171.91
SYSCO FOOD SERVICES	202776	10/11/11	FOOD & BEVERAGES	1207-4239040		451.34	
SYSCO FOOD SERVICES	202776	10/11/11	FOOD & BEVERAGES	1207-4239040		1,013.83	1,465.17
T B A WAREHOUSE	202777	10/11/11	OTHER EXPENSES	601-5023990		-33.59	
T B A WAREHOUSE	202777	10/11/11	OTHER EXPENSES	601-5023990		489.00	455.41
BROOKE TAFLINGER	202778	10/11/11	TRAVEL FEES & EXPENSES	1091-4343000		66.02	
BROOKE TAFLINGER	202778	10/11/11	GENERAL PROGRAM SUPPLIES	1096-4239039		73.00	139.02
TASER INTERNATIONAL	202779	10/11/11	POSTAGE	1110-4342100		30.06	
TASER INTERNATIONAL	202779	10/11/11	TASER TRAINING SUIT	1110-4239010	27924	425.00	
TASER INTERNATIONAL	202779	10/11/11	TASER REPAIRS	1110-4350000	27908	550.00	1,005.06
TAYLOR OIL CO INC	202780	10/11/11	OTHER EXPENSES	651-5023990		385.56	385.56
RICHARD TAYLOR	202781	10/11/11	OTHER PROFESSIONAL FEES	1125-4341999		150.00	

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TEN-8 INC	202782	10/11/11	PUBLIC SAFETY PLANNERS	1110-4230200 27929	1,175.00	150.00
TERMINIX PROCESSING CENTE	202783	10/11/11	BUILDING REPAIRS & MAINT	1110-4350100	88.00	1,175.00
JOHN THOMAS	202784	10/11/11	116TH ST COLLEGE TO RANGE	206-4462830	28.46	88.00
TRACTOR SUPPLY CO	202785	10/11/11	6035301200050860	2201-4237000	853.28	28.46
TREAT AMERICA FOOD SERVIC	202786	10/11/11	PROMOTIONAL FUNDS	1160-4355100	56.00	853.28
TRUCK SERVICE INC	202787	10/11/11	AUTO REPAIR & MAINTENANCE	2201-4351000	781.83	56.00
TRUCK SERVICE INC	202787	10/11/11	REPAIR PARTS	1120-4237000	130.46	
TRUCK SERVICE INC	202787	10/11/11	REPAIR PARTS	1120-4237000	123.48	
TRUCK SERVICE INC	202787	10/11/11	AUTO REPAIR & MAINTENANCE	2201-4351000	1,376.31	2,412.08
U N COMMUNICATIONS, INC	202788	10/11/11	ENVELOPES/LETTERHEAD	1125-4230200 28967	420.00	420.00
UPS	202789	10/11/11	POSTAGE	1110-4342100	6.54	
UPS	202789	10/11/11	OTHER EXPENSES	601-5023990	16.82	
UPS	202789	10/11/11	POSTAGE	1115-4342100	23.96	
UPS	202789	10/11/11	POSTAGE	1120-4342100	14.58	61.90
U S FOODSERVICE, INC	202790	10/11/11	FOOD & BEVERAGES	1095-4239040	431.05	
U S FOODSERVICE, INC	202790	10/11/11	GENERAL PROGRAM SUPPLIES	1096-4239039	265.86	
U S FOODSERVICE, INC	202790	10/11/11	GENERAL PROGRAM SUPPLIES	1096-4239039	138.75	835.66
UCM	202791	10/11/11	OTHER EXPENSES	651-5023990	124.95	124.95
UMBAUGH & ASSOCIATES	202792	10/11/11	CONT DISCLOSURE	1701-4340300	5,000.00	5,000.00
UNIFIRST CORPORATION	202793	10/11/11	OTHER EXPENSES	651-5023990	822.18	
UNIFIRST CORPORATION	202793	10/11/11	CLEANING SERVICES	1093-4350600	114.85	937.03
USA BLUE BOOK	202794	10/11/11	OTHER EXPENSES	651-5023990	129.85	129.85
VACUUMS & MORE	202795	10/11/11	EQUIPMENT REPAIRS & MAINT	1207-4350000	160.85	160.85
W A JONES TRUCK BODIES &	202796	10/11/11	REPAIR PARTS	2201-4237000	56.99	56.99
WALL STREET JOURNAL	202797	10/11/11	SUBSCRIPTIONS	1096-4355200	363.48	363.48
WARD DIESEL FILTER SYS IN	202798	10/11/11	REPAIR PARTS	1120-4237000	660.00	660.00
WASTE MANAGEMENT	202799	10/11/11	TRASH COLLECTION	1207-4350101	220.88	220.88
WHITE'S ACE HARDWARE	202800	10/11/11	REPAIR PARTS	1120-4237000	91.38	91.38
WHITE'S ACE HARDWARE	202801	10/11/11	FESTIVAL/COMMUNITY EVENTS	1160-4359003	75.37	75.37
WHITE'S ACE HARDWARE	202802	10/11/11	GARAGE & MOTOR SUPPLIES	1110-4232100	2.99	
WHITE'S ACE HARDWARE	202802	10/11/11	OTHER MISCELLANOUS	1110-4239099	34.18	37.17
WHITE'S ACE HARDWARE	202803	10/11/11	OTHER EXPENSES	651-5023990	16.65	16.65
WHITE'S ACE HARDWARE	202804	10/11/11	OTHER EXPENSES	651-5023990	42.94	42.94
WHITE'S ACE HARDWARE	202805	10/11/11	OTHER EXPENSES	651-5023990	61.54	

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						61.54
WHITE'S ACE HARDWARE	202806	10/11/11	OTHER MAINT SUPPLIES	2201-4238900	1,083.71	1,083.71
WHITE'S ACE HARDWARE	202807	10/11/11	OTHER EXPENSES	651-5023990	37.43	37.43
WHITE'S ACE HARDWARE	202808	10/11/11	OTHER EXPENSES	601-5023990	165.02	165.02
WHITE'S ACE HARDWARE	202809	10/11/11	OTHER EXPENSES	601-5023990	347.91	347.91
WHITE'S ACE HARDWARE	202810	10/11/11	OTHER MAINT SUPPLIES	1125-4238900	136.62	
WHITE'S ACE HARDWARE	202810	10/11/11	BUILDING REPAIRS & MAINT	1093-4350100	47.18	
WHITE'S ACE HARDWARE	202810	10/11/11	BUILDING MATERIAL	1093-4235000	27.12	
WHITE'S ACE HARDWARE	202810	10/11/11	REPAIR PARTS	1093-4237000	3.00	
WHITE'S ACE HARDWARE	202810	10/11/11	EQUIPMENT REPAIRS & MAINT	1093-4350000	7.16	
WHITE'S ACE HARDWARE	202810	10/11/11	REPAIR PARTS	1096-4237000	4.86	
						225.94
EPHRAIM WILFONG	202811	10/11/11	TRAVEL PER DIEMS	1192-4343004	225.00	225.00
WORRELL CORPORATION	202812	10/11/11	OTHER EXPENSES	601-5023990	15.00	
WORRELL CORPORATION	202812	10/11/11	OTHER EXPENSES	651-5023990	15.00	
						30.00
XEROX CORP	202813	10/11/11	COPIER	1192-4353004	180.96	
XEROX CORP	202813	10/11/11	COPIER	1192-4353004	378.19	
XEROX CORP	202813	10/11/11	OTHER EXPENSES	601-5023990	358.67	
XEROX CORP	202813	10/11/11	OTHER EXPENSES	651-5023990	215.20	
						1,133.02
Y M C A	202814	10/11/11	WELLNESS PROGRAM	1201-R4341980 21668	242.85	242.85
FLEET SERVICES	202815	10/12/11	0453-00-794629-6	1120-4231400	1,060.96	1,060.96
JESSICA BALLINGER	202816	10/12/11	TRAVEL FEES & EXPENSES	1081-4343000	115.44	115.44
DIANA CORDRAY	202817	10/12/11	IACT	1701-4343004	403.66	403.66
GOLFER'S GUIDE MKTG SOLUT	202818	10/12/11	WEB CONNECT MARKETING PKG	1207-4350900 20700	287.00	287.00
GRAYBAR ELECTRIC CO, INC	202819	10/12/11	REPAIR PARTS	1115-4237000	272.28	
GRAYBAR ELECTRIC CO, INC	202819	10/12/11	OTHER STRUCTURE IMPROVEMN	1205-4462000	191.83	
GRAYBAR ELECTRIC CO, INC	202819	10/12/11	OTHER EQUIPMENT	1115-4467099	365.22	
GRAYBAR ELECTRIC CO, INC	202819	10/12/11	REPAIR PARTS	1115-4237000	159.93	
GRAYBAR ELECTRIC CO, INC	202819	10/12/11	OTHER STRUCTURE IMPROVEMN	1205-4462000	3,343.35	
GRAYBAR ELECTRIC CO, INC	202819	10/12/11	BUILDING REPAIRS & MAINT	1115-4350100	453.52	
						4,786.13
INDIANAPOLIS NEWSPAPERS,	202820	10/12/11	PUBLICATION OF LEGAL ADS	1701-4345500	35.68	35.68
LAWSON PRODUCTS, INC	202821	10/12/11	MATERIALS & SUPPLIES	651-5023990	347.92	
LAWSON PRODUCTS, INC	202821	10/12/11	MATERIALS & SUPPLIES	601-5023990	37.58	
LAWSON PRODUCTS, INC	202821	10/12/11	MATERIALS & SUPPLIES	651-5023990	30.44	
						415.94
PROLIANCE ENERGY LLC	202822	10/12/11	GAS	1091-4349000	3,823.19	3,823.19
SERVICE FIRST CLEANING, I	202823	10/12/11	CLEANING SERVICES	1701-4350600	200.00	
SERVICE FIRST CLEANING, I	202823	10/12/11	CLEANING SERVICES	1701-4350600	200.00	
						400.00
WORKSPACE SOLUTIONS	202824	10/12/11	FURNITURE & FIXTURES	1701-4463000	499.00	499.00
GOLFER'S GUIDE MKTG SOLUT	202825*	10/12/11	WEB CONNECT MARKETING PKG	1207-4350900 20700	100.00	100.00

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BRIGHT HOUSE NETWORK	202422	10/11/11	403841901	920-4239099	64.95	
VECTREN ENERGY	202430	10/11/11	026204184595342744	920-4239099	11.25	64.95
ICE MOUNTAIN SPRING WATER	202596	10/11/11	01E0122206105	920-4239099	14.65	11.25
ICE MOUNTAIN SPRING WATER	202596	10/11/11	01H0122206105	920-4239099	10.15	
RAY'S TRASH SERVICE INC	202735	10/11/11	OTHER MISCELLANOUS	920-4239099	18.81	24.80
RAY'S TRASH SERVICE INC	202735	10/11/11	OTHER MISCELLANOUS	920-4239099	19.35	
						38.16
				TOTAL HAND WRITTEN CHECKS	-5,810.95	
				TOTAL COMPUTER-WRITTEN CHECKS	1,499,137.56	
			TOTAL WRITTEN CHECKS			1,493,326.61

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 26 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,493,326.61 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

SUNGARD PENTAMATION, INC.
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CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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ATTEST:

CLERK-TREASURER

Monthly Report of Wire Transfers

For the Month/Year of: Aug-11

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
8/2/2011	BAS	181,918.50		301 5023990	Medical payments
8/3/2011	Citizens Management	17,572.91		302 5023990	Worker's Comp payments
8/3/2011	Express Scripts	75,991.99		301 5023990	Prescription fees
8/9/2011	BAS	110,523.28		301 5023990	Medical payments
8/10/2011	BAS	87,841.13		301 5023990	Administration fees
8/10/2011	Express Scripts	107,197.19		301 5023990	Prescription fees
8/16/2011	BAS	173,683.69		301 5023990	Medical payments
8/22/2011	BAS	147,322.58		301 5023990	Medical payments
8/23/2011	Pitney Bowes	10,000.00	601/651	5023990	Postage deposit
8/26/2011	Bank of New York	98,490.58		651 5023990	Bond Payment
8/29/2011	BAS	213,874.71		301 5023990	Medical payments
8/29/2011	BAS	7,195.28		301 5023990	Medical payments

\$ 1,231,611.84

Total Wire Transfers: \$ 1,231,611.84

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 \$1,231,611.84 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

Monthly Report of Wire Transfers

For the Month/Year of: Sep-11

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
9/1/2011	BAS	87,841.13		301 5023990	Admin fees
9/6/2011	BAS	116,783.67		301 5023990	Medical payments
9/7/2011	Citizen's Management	7,853.47		302 5023990	Worker's Comp payments
9/13/2011	BAS	149,497.90		301 5023990	Medical payments
9/13/2011	Express Scripts	74,687.98		301 5023990	Prescription fees
9/20/2011	BAS	99,808.50		301 5023990	Medical payments
9/20/2011	Express Scripts	15,593.86		301 5023990	Prescription fees
9/21/2011	Express Scripts	59,914.78		301 5023990	Prescription fees
9/26/2011	Express Scripts	73,177.91		301 5023990	Prescription fees
9/26/2011	Bank of New York	98,490.58		651 5023990	Bond payment
9/26/2011	BAS	223,996.12		301 5023990	Medical payments

\$ 1,007,645.90

Total Wire Transfers: \$ 1,007,645.90 _____

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 \$1,007,645.90 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

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

Presiding officer

Council President

CARMEL REDEVELOPMENT COMMISSION
October 3, 2011
CITY COUNCIL REPORT
(Prepared for David Bowers and Brad Meyer 9/21/11)

CRC Meetings

- The CRC held their regularly scheduled public meeting on Wednesday, September 21 at 6:30 p.m.
- Upcoming Meetings:
 - Monday, October 3, 2011 at 5:00 p.m. – Special Meeting
 - Wednesday, October 19, 2011 at 6:30 p.m. – Regular Meeting

Financial Matters:

- The end of month August CRC Operating Balance is \$1,038,839

CRC Public/Private Partnerships:

1. City Center – CRC/Pedcor LLC (Parcel #5)

- a. Please see attached report from Signature Construction (Distributed at 9/21/11 CRC meeting).
- b. Bids for Veterans Way Street plantings, bollards, street lights and benches were reviewed by the Construction Manager and brought to the CRC for review and consideration. The CRC approved the contract, subject to available funding, and contracts are being written.
- c. The CRC staff is working with Pedcor to determine how to proceed forward with the way-finding signage for Veterans Way and the Motor Court.
- d. The Motor Court Exterior wall contract is being reviewed and discussed by the Finance Committee and was released August 1, 2011 for construction.

2. The Palladium (Parcel #7-A)

- a. A “rework” of the west exterior signage for the Palladium is being finalized and hopefully will all be installed by the end of October.
- b. The green roof has been installed at the north roof with finishing touches being completed. Final coordination of the green roof and landscaping along the streetscape is being coordinated by the landscape architect of the City Street Department.
- c. Bids for the landscaping around the Palladium were reviewed by the Construction Manager and brought to the Commission for their review and consideration. Bids were rejected for being over budget. Construction Manager will re-bid the work in separate packages. The CRC staff is working in coordination with CSO Architects and Shiel Sexton on the limestone planter bid package and will bring results at the next regular CRC meeting.

3. Center Green (Parcel #7-B)

- a. Trash cans and benches are on site at the Green. Skate Board “stoppers” are being installed on the benches and this should be completed by 9/23/11.
- b. Final punch list items are being completed.

4. Energy Center Piping Extensions to City Buildings (Parcel #7-C)

- a. The final underground work will be completed by the middle of October. This is still on schedule.
- b. The IT Department will temporarily relocate to Suite #250 in the Lurie Building during the remodeling of their space on the 3rd floor of the Police Station. The ceiling on the 3rd floor is poorly insulated and this is causing heat to escape in the winter and vice versa in the summer.
- c. Work in City Hall has started with work beginning in the HR Department and half of the Engineering Dept on 9/19/11. According to the project manager, work is going very smoothly in the Fire Department. We hope that this continues on all buildings.

5. Main Stage Theater – CRC, REI, Pedcor LLC and Signature Construction (Parcel #7C-1)

- a. The Tarkington Theater is complete and opened! Civic Theater has moved into their new office space.
- b. Interior signage will be installed in the first week of October. Parking Garage redesign is complete and the contractor is pricing.
- c. Punch list items are being worked on and are nearly complete.
- d. Miscellaneous equipment is being procured by the CRC staff at the direction of the Finance Committee.

6. Arts District Lofts & Shoppes – CRC/Keystone Development (Parcel #47)

- a. Streetscape work is 98% complete. Light pole installation and caulking of joints is mostly all that remains.
- b. Due to an error with the concrete pour, grinding in the courtyard is ongoing. The contractors will grind down 3”-6” of concrete in order to properly install the rubber water proof membrane and brick pavers. This will make the garage “weather tight”.
- c. The work on the fountain within the courtyard is underway. Hopefully this will be substantially complete by the middle of October.
- d. Huddles Frozen Yogurt, Adara Day Spa and Café St. Tropez have recently opened within this project.
- e. The Monon Trail stairs on the east side of the trail are open and operational. 2nd Ave NW is nearly completed.

- f. Bids are being received for the redesign and rework of the west side of the Monon Trail.
- g. Dave Littlejohn of the City of Carmel is reviewing the bike plan and will recommend locations for bike racks on the streetscape level. A total of 10 racks are required within the parking garage.

Marketing & Public Relations Update:

1. News and Events

- a. The second edition of the CRC newsletter was distributed to all households in Carmel at the beginning of September.
- b. Upcoming Arts & Design District events include:
 - i. Saturday, September 24, 10 a.m. – 6 p.m. and Sunday, September 25, 10 a.m. – 5 p.m. – Carmel International Arts Festival
 - ii. Saturday, October 8, 5-10 p.m. – IU Health North Hospital Gallery Walk
- c. Members of staff are working in partnership with the City on preparations for select upcoming events, including the Oktoberfest event in Merchant’s Square as well as the Veteran’s Day Ceremony. Oktoberfest will take place on Friday, October 14 and feature a performance by Polka Boy as well as food, drinks and activities from local merchants. The Veteran’s Day Ceremony will take place on Thursday, November 10, 12:00 p.m. at Tarkington Theater to honor local veterans.

Carmel Redevelopment Commission
Budget Year 2011 Monthly Projections
As of August 31, 2011

Carmel Redevelopment Fund (902)														
Year 2011 CRC Monthly Projected Sources (Cash Balances)														
Revised September 16, 2011														
	Actual January	Actual February	Actual March	Actual April	Actual May	Actual June	Actual July	Actual August	PROJECTED September	PROJECTED October	PROJECTED November	PROJECTED December	Total	2011 Budget
OPERATING BALANCE	\$3,348,461	\$2,198,743	\$570,323	\$799,077	\$476,574	\$156,535	\$6,789,089.95	\$1,741,998.89	\$1,038,839	\$1,652,824	\$2,796,678	\$1,193,072	plus forecast	
4CDC Grants														
Lake City Bank	0		997,945	609,761	535,000				1,241,392.25	1,241,392.25	1,241,392.25	1,241,392.25	7,108,275	
Key Bank	404,703	394,486	296,264	256,336	54,760	86,211	272,438		-	-	-	-	1,765,197	
Wells Fargo (Energy Center)	0	599,118	925,622	1,082,672	697,375			91,623	43,183.03	43,183.03	43,183.03	43,183.03	3,569,142	
RECEIPTS:														
TIF Revenue	-	-	-	-	-	11,127,554	-	-					9,027,397	20,154,951
Developer Payments							(1,467,678)							(1,467,678)
Other Receipts:														
Reimbursements														
4CDC Grant	-	-	-	-	-	-	-	-	-	-	-	-	-	7,108,275
Sale of Assets														
Parcel 16 - Old Town Shops II	-	-	-	-	-	-	-	-	335,000	-	-	-	335,000	835,000
Parcel 21 - Lurie Building Condos	-	-	-	-	-	-	-	-	435,201	-	-	-	435,201	675,000
Parcel 92 - Apostolic Church	-	-	-	-	-	-	-	-	-	-	-	-	-	1,022,000
Energy consumption	-	-	-	-	-	-	-	-	40,025	40,025	40,025	40,025	160,100	240,150
Parcel 7a roof repair reimbursement	-	-	-	-	-	-	-	-	-	3,000,000	-	-	3,000,000	3,000,000
Parcel 7c-2 revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Interest	5	3	3	3	2	1	3	3	4	4	4	4	38	4,000
Miscellaneous revenue	11,772	12,291	-	47,527	-	1,598	1,103,215	53,885	250	-	-	-	1,230,538	24,063
Total Revenues	\$416,480	\$1,005,898	\$2,219,835	\$1,996,298	\$1,287,136	\$11,215,364	(\$92,022)	\$145,510	\$2,095,055	\$4,324,604	\$1,324,604	\$10,352,001	\$36,290,764	\$30,963,281
EXPENDITURES:														
Land Acquisitions and Leases														
Energy Center	-	-	-	-	-	-	-	-	-	1,858,333	1,858,333	1,858,333	5,575,000	5,575,000
Parcel 7 other final expenses	-	5,910	8,000	-	-	81,626	51,179	52,931	35,518	88,279	88,279	88,279	500,000	500,000
Parcel 7 streetscape	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other land acquisitions and lease	-	-	-	-	-	-	-	-	-	3,333	3,333	3,333	10,000	100,000
Other construction	-	-	-	33,457	81,687	-	5,865	5,740	15,800	69,151	69,151	69,151	350,000	350,000
Parcel 4&11 Interest Fees	-	-	-	-	-	-	-	-	-	12,907	12,907	12,907	38,720	38,720
Parcel 5 City Center	-	190,021	112,422	163,655	-	83,466	20,396	10,102	71,336	261,201	261,201	261,201	1,435,000	2,450,000
Parcel 9 -28 Party Time	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	19,000	228,000	228,000
Parcel 9-31 Chaos - land acquisition	2,436	2,436	2,436	2,436	2,436	2,436	2,436	2,436	2,436	2,436	2,436	2,436	29,231	30,000
Parcel 10 Shapiros	-	7,000	2,000	1,000	-	1,000	1,000	2,000	1,000	1,000	1,000	1,000	18,000	90,000
Parcel 14 Harrill Property Purchase	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	120,000	118,000
Parcel 47 Arts District Lofts and Shoppes	49,134	72,074	20,778	11,856	144,684	345,689	783,662	-	82,480	3,548	3,548	3,548	1,521,000	1,521,000
Parcel 73 Streetscape	-	1,037	-	-	-	-	-	-	-	16,321	16,321	16,321	50,000	500,000
Leases: OTS, CRC, Woodwire, B-J	17,019	57,752	26,285	30,630	43,464	33,075	33,373	21,030	21,306	30,355	30,355	30,355	375,000	375,000
Construction Projects: RPAC	543,030	982,789	852,301	1,636,264	764,324	268,983	390,817	123,959	27,845	-	-	-	5,590,311	2,981,000
PAC Consultant Bills	-	111,047	46,247	120,363	-	49,419	40,530	32,029	31,321	30,000	30,000	30,000	520,957	375,000
Operations and Maint.														
Operations	93,213	57,306	85,710	87,326	74,680	147,356	136,569	89,764	133,418	95,000	95,000	95,000	1,190,343	800,000
4CDC Grants	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Parking revenue shortfall	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Marketing Communications	-	26,918	4,459	2,934	113	30,521	36,729	42,928	40,127	40,000	25,000	25,000	274,727	500,000
Marketing/Bus. Development	28,135	1,460	22,104	12,530	14,970	27,234	19,132	9,150	20,123	15,054	15,054	15,054	200,000	-
Professional Fees														
Legal	4,578	41,720	113,983	69,711	24,187	107,692	143,414	109,018	63,721	90,000	90,000	90,000	948,024	600,000
Arch/Engineering	7,582	151,348	90,585	42,301	-	81,776	31,503	28,783	53,935	4,062	4,062	4,062	500,000	500,000
Accounting Fees	37,704	99,418	30,722	25,017	18,312	14,910	19,548	14,387	59,991	26,664	26,664	26,664	400,000	400,000
Administrative and other	-	21,545	6,323	200	-	25,078	6,377	22,349	16,332	17,266	17,266	17,266	150,000	150,000
Miscellaneous	5,811	4,846	5,188	3,869	19,460	1,401	14,298	2,130	35,568	2,476	2,476	2,476	100,000	550,000
Debt Service	-	-	-	-	-	-	-	-	-	-	-	-	-	-
**Non-Pac Debt Service	668,021	-	-	-	-	487,077	1,124,121	-	-	-	-	483,773	2,762,992	3,885,072
2005 PAC Lease	-	-	-	-	-	2,460,000	-	-	-	-	-	2,460,000	4,920,000	4,920,000
Contract Purchase Payments	80,535	770,692	532,538	46,250	389,858	305,071	2,065,120	250,936	739,814	484,365	246,825	302,306	6,214,311	8,897,795
TIF Payments/Interest	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Expenditures	\$1,566,198	\$2,634,318	\$1,991,080	\$2,318,800	\$1,607,175	\$4,582,810	\$4,955,069	\$848,670	\$1,481,070	\$3,180,750	\$2,928,211	\$5,927,464	\$34,021,616	\$36,434,587
ENDING OPERATING BALANCE	\$2,198,743	\$570,323	\$799,077	\$476,574	\$156,535	\$6,789,090	\$1,741,999	\$1,038,839	\$1,652,824	\$2,796,678	\$1,193,072	\$5,617,609		



City Progress Report 9/15/11

Signature Construction is pleased to provide a brief list of highlighted activities being completed in Carmel within the last month for the P111 Waterproofing and Pavers, Parcel 73 Streetscape, Village on the Green Theater, Parcel 5 Motor Court Brick Veneer, Parcel 5 P112 Site Amenities and Tenant information at Indiana Design Center as well as Carmel City Center Buildings A & B.

1. Parcel 73 Streetscape Project

- The closeout documents are being prepared.
- A site inspection was completed for project closeout. All contractors will begin punch list items as soon as it's received.

2. P-111 Waterproofing, Mud Slab and Pavers

- The Motor Court pavers will complete next week.
- The Hanover Square fountain is installed. Paver installation will begin next week and the fountain will be operational by mid October.
- The Motor Court fountain feature is complete.

3. Parcel 5 Motor Court Brick Veneer

- The submittals for the base bid (exterior wall) and Alternate 01 (west wall) are with the architect. Once the submittals are approved, installations will begin.
- The contractor confirmed that the brick material is ready to ship.

4. Parcel 5 P112 Site Amenities

- Light pole layout is complete. The process for coring the conduits through the plaza level will begin.
- Precast planters have arrived. The contractor is shipping more this week and all planters will be on site by the end of the month.
- Signage submittals are with the architect.

5. Village on the Green Theater Parcel 7C-1

- This project is complete and turned over to the owner.
- Punchlist items continue and will complete this month.

6. Indiana Design Center Tenant Spaces

- The total leasable square footage for Indiana Design Center is 82,975 square feet. Currently, 74,685 square feet is leased.

7. Carmel City Center Tenant Spaces

- The total leasable space for Carmel City Center Phase 1 is 78,427 square feet. Currently, 25,818 square feet is leased.

1 SPONSOR(s): Councilor(s) Griffiths, Seidensticker
2 Sharp and Snyder
3

4 **ORDINANCE D-2055-11**
5

6
7 **AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
8 **INDIANA, AMENDING CHAPTER 6 BY ADDING TO ARTICLE 4 A NEW SECTION**
9 **IDENTIFIED AS § 6-69 TO THE CARMEL CITY CODE**
10

11 **WHEREAS**, the Common Council of the City of Carmel, Indiana, pursuant to Indiana
12 Code § 35-47-11.1-5 is authorized to restrict by ordinance the possession of a firearm in any
13 building that contains a circuit, superior, city, town, or small claims court; and
14

15 **WHEREAS**, the Carmel City Court is a court authorized by Indiana Code § 33-35-1-1
16 and a court established pursuant Article II § 3-40 of the Carmel City Code and is located in
17 Carmel City Hall situated at One Civic Square, Carmel Indiana; and
18

19 **WHEREAS**, the Carmel City Court is a court of limited jurisdiction, where traffic
20 infractions, ordinance violations and criminal misdemeanor cases are heard and decided; and
21

22 **WHEREAS**, the Carmel City Court as a regular course of business directs that prisoners
23 be transported from the Hamilton County Jail or from the Indiana Department of Corrections to
24 the court for the conducting of hearings and trials. There is an inherent risk of injury or escape
25 associated with the transportation of a prisoner from a secure detention facility to a court room;
26 and.
27

28 **WHEREAS**, in the regular course of any business day city employees, elected officials,
29 visitors, schoolchildren, attorneys, witnesses, litigants, prisoners and law enforcement officers
30 are present generally throughout all the public areas of Carmel City Hall conducting business;
31 and.
32

33 **WHEREAS**, exercising the inherent authority of the court the Judge, of Carmel City
34 Court has prohibited the possession or carrying of deadly weapons and destructive devices
35 within the confines of the court room and court offices; and.
36

37 **WHEREAS**, it is in the interest of public safety to further the peaceful resolution of legal
38 disputes by providing a safe environment for individuals attending the court or otherwise
39 conducting business throughout the public areas of Carmel City Hall.
40

41 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council for the City of Carmel,
42 Indiana as follows:
43

44 Section 1: The foregoing Recitals are incorporated herein by this reference.
45
46

1 Section 2: Chapter 6, Article 4 is amended by the addition of a new section identified as
2 § 6-69 thereto, which shall read as follows:

3
4 **§ 6-69 Possession of Deadly Weapons And Destructive Devices Prohibited In City Hall**

- 5
6 (a) For purposes of this section, a deadly weapon means the following:
7 (1) A loaded or unloaded firearm.
8 (2) A destructive device, weapon, taser (as defined in IC 35-47-8-3) or electronic
9 stun weapon (as defined in IC 35-47-8-1), equipment, chemical substance, or other
10 material that in the manner it is used, or could ordinarily be used, or is intended to be used,
11 is readily capable of causing serious bodily injury.
12
13 (b) It shall be unlawful for any individual at any time to possess or carry a deadly weapon
14 within Carmel City Hall located at One Civic Square Carmel Indiana.
15
16 (c) The Carmel Police Department is authorized to enforce this ordinance.
17
18 (d) Any Law Enforcement Officer authorized to make an arrest for a felony or misdemeanor
19 in Indiana is also authorized to enforce this ordinance.
20
21 (e) Violations of this ordinance are subject to a fine of up to \$2,500 per incident.
22
23 (f) This ordinance does not apply to law enforcement officers, sheriffs, marshals, judicial
24 officers, employees of the United State of America authorized to carry handguns, or duly
25 elected officials of the City of Carmel.
26

27 Section 3: All prior ordinances or parts thereof inconsistent with any provision of this
28 Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date
29 of this ordinance. However, the repeal or amendment by this Ordinance of any other ordinance
30 does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to
31 the effective date of this Ordinance. Those rights, liabilities, and proceedings are continued and
32 penalties shall be imposed and enforced under such repealed or amended ordinance as if this
33 Ordinance had not been adopted.
34

35 Section 4: This Ordinance shall be in full force and effect from and after its passage and
36 signing by the Mayor.
37

38 Section 5: If any portion of this Ordinance is for any reason declared to be
39 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of
40 this Ordinance, so long as enforcement can be given the same effect.
41
42
43

44 **PASSED** by the Common Council of the City of Carmel, Indiana this _____ day of
45 _____, 2011, by a vote of ____ ayes and ____ nays.
46

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

2
3
4 _____
5 Presiding Officer

_____ Joseph C. Griffiths

6
7
8 _____
9 W. Eric Seidensticker, President

_____ Kevin Rider

10
11
12 _____
13 John V. Accetturo

_____ Richard L. Sharp

14
15
16 _____
17 Ronald E. Carter

_____ Luci Snyder

18
19
20 ATTEST:

21
22
23 _____
24 Diana L. Cordray, IAMC, Clerk-Treasurer

25
26
27 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
28 _____ 2011, at _____ .M.

29
30
31 _____
32 Diana L. Cordray, IAMC, Clerk-Treasurer

33
34
35 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
36 _____ 2011, at _____ .M.

37
38
39 _____
40 James Brainard, Mayor

41
42 ATTEST:

43
44
45 _____
46 Diana L. Cordray, IAMC, Clerk-Treasurer

47
48 This ordinance was prepared by Brian G. Poindexter, Carmel City Court Judge

ORDINANCE D-2063-11

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
MODIFYING AND RESTATING OF CARMEL CITY CODE
CHAPTER 8, ARTICLE 6, SECTION 8-58**

WHEREAS, the Common Council of the City of Carmel, Indiana (“Council”) has placed weight restrictions on certain roadways located within the corporate limits of the City of Carmel, Indiana (“City”); and

WHEREAS, the Council now desires to modify and restate certain of these roadway weight limitations.

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. That Chapter 8, Article 6, Section 8-58, of the Carmel City Code is hereby modified and restated and shall read as follows:

“Sec. 8-58. Additional Roadway Weight Limitations.

a. The following additional weight limitations apply on the following City roadways:

1. No person shall operate any vehicle having a gross vehicle weight rating (GVWR) or a combined gross vehicle weight rating (CGVWR) of 19,501 pounds or more on any of the following roadways:
 - (A) River Road, from its intersection with, but not including, East 146th Street south to its intersection with, but not including, 116th Street.
 - (B) Carey Road, from its intersection with, but not including, East 146th Street south to its intersection with, but not including, East Smokey Row Road.
 - (C) Gray Road, from its intersection with, but not including, East 146th Street south to its intersection with, but not including, 106th Street.
 - (D) Rohrer Road, from its intersection with, but not including, West 136th Street north to its intersection with, but not including, 146th Street.
 - (E) Keystone Parkway (formerly S. R. 431), from its intersection with, but not including, 96th Street north to its northern terminus approximately 3,400 feet north of 136th Street.
 - (F) Reserved.

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- 2. No person shall operate any vehicle having a gross vehicle weight rating (GVWR) or a combined gross vehicle weight rating (CGVWR) of 10,001 pounds or more on any of the following roadways:
 - (A) 106th Street, from its intersection with, but not including, Keystone Parkway east to its intersection with, but not including, Gray Road.
 - (B) Reserved.
- 3. This Section shall not apply to those vehicles and under those circumstances as are set forth in § 8-56, as the same may be amended from time to time.
- 4. This Section shall not apply to Keystone Parkway during the period of time in which the Indiana Department of Transportation's planned major reconstruction of U.S. Route 31 is taking place thereon between the intersections of 96th Street and I-465 and the intersections of 161st Street and U.S. 31.
- 5. Any person who violates this Section shall be subject to a fine of up to Five Hundred Dollars (\$500.00) for each such offense."

Section 3. The Street Department is directed to promptly install appropriate signage consistent with this Ordinance.

Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities, and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

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

Section 6. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2011, by a vote of _____ ayes and _____ nays.

This Ordinance was prepared by Douglas C. Haney, Carmel City Attorney, on 9-30-11 at 12:27 P.M. No subsequent revision to this Ordinance has been reviewed by Mr. Haney for legal sufficiency or otherwise.

COMMON COUNCIL FOR THE CITY OF CARMEL

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Presiding Officer

Joseph C. Griffiths

W. Eric Seidensticker, President Pro Tempore

Kevin Rider

John V. Accetturo

Richard L. Sharp

Ronald E. Carter

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____,
2011, at _____ .M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____,
2011, at _____ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance D-2063-11
Page Three of Three Pages

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