

**Register of Claims****City of Southport**6901 Derbyshire Rd  
Southport, IN 46227

Claim Number	Fund/Dept/Account/Description	Vendor Name	Invoice Number	Check Number	Amount of Claim
3847	PURCH 2110 E SOUTHPORT RD 243-05-4.300 CAPITAL EXPENDITURE	LAWYERS TITLE	17009655	15334	276,552.37
				Total:	276,552.37
3833	101-01-3.247 UTILITIES AND PHONE	IPL	359472 217	15338	247.37
				Total:	247.37
3834	101-01-3.247 UTILITIES AND PHONE 708-03-3.243 STREET LIGHTS	IPL	359473 217	15338	373.68 90.72
				Total:	464.40
3835	101-01-3.247 UTILITIES AND PHONE	IPL	826181 217	15338	35.10
				Total:	35.10
3836	DEPOSIT REFUND FOR 2/19/17 RENTAL 101-00-5.027 DEPOSIT	HEATHER RHOADES	21917 HR	15337	150.00
				Total:	150.00
3837	101-01-3.247 UTILITIES AND PHONE	IPL	359471 217	15338	38.22
				Total:	38.22
3838	CREDIT FOR 07 & 01 CROWN VICTORIA POLICE VEHICLES 101-02-3.216 INSURANCE - LIABILITY	Gregory & Appel Insurance Co.	29323	15336	(1,180.00)
				Total:	(1,180.00)
3839	RDC SURETY BOND WENDELL ADAMS 243-05-3.138 SURETY BOND	Gregory & Appel Insurance Co.	29202	15336	100.00
				Total:	100.00
3840	RDC SURETY BOND STEVEN COOK 243-05-3.138 SURETY BOND	Gregory & Appel Insurance Co.	29201	15336	100.00

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					Total: 100.00
3841	OFFICE SUPPLIES & JANITORIAL SUPPLIES	Staples	601110005424403 217	15340	
	101-01-2.229 OFFICE SUPPLIES				84.54
	101-03-2.202 ALL OTHER SUPPLIES				124.96
					Total: 209.50
3852	DEPOSIT REFUND FOR 2/26/17 RENTAL	MARUIDA GONZALEZ	22617 MG	15339	
	101-00-5.027 DEPOSIT				150.00
					Total: 150.00
3853	RENEWAL WORKMAN COMP POLICY	Gregory & Appel Insurance Co.	28603	15336	
	101-01-3.217 INSURANCE - WORKERS' COMP				2,289.55
	101-02-3.217 INSURANCE - WORKERS' COMP				2,985.45
					Total: 5,275.00
3864		Verizon Wireless	9780851951	15341	
	101-01-3.205 CELL PHONES				85.63
	170-02-3.205 CELL PHONES				333.50
					Total: 419.13
3866	HEAD LAMP	O'Reilly Auto Stores, Inc	123121 22817	15348	
	170-02-3.248 VEHICLE SERVICE				21.84
					Total: 21.84
3867		IPL	6147 32017	15347	
	708-03-3.243 STREET LIGHTS				752.55
					Total: 752.55
3868	TRASH SERVICES	REPUBLIC SERVICES #761	0761003393741	15349	
	130-04-3.246 TRASH SERVICES				103.91
					Total: 103.91
3872	DEPOSIT REFUND FOR 3/8/2017 RENTAL	AMANDA CONTRERAS	30817 AC	15342	
	101-00-5.027 DEPOSIT				150.00

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					Total: 150.00	
3873	101-01-3.247	UTILITIES AND PHONE	CITIZENS ENERGY GROUP	444160359439 317	15343	371.37
					Total: 371.37	
3874	2016 FORD INTERCEPTOR 101-02-3.216	INSURANCE - LIABILITY	Gregory & Appel Insurance Co.	29872	15346	753.00
					Total: 753.00	
3876	CUSIP INSSUANCE FEES 243-05-3.236	PROFESSIONAL SERVICES	S&P GLOBAL MARKET INTELLEGENCE	35209954	15350	203.00
					Total: 203.00	
3878	SUPPLIES 101-03-2.202	ALL OTHER SUPPLIES	FIRST BANKCARD	4418229236323104 317	15345	74.50
	708-03-2.202	ALL OTHER SUPPLIES				185.74
					Total: 260.24	
3879	101-01-3.247	UTILITIES AND PHONE	Comcast	8529200864957759 217	15344	237.55
	170-02-3.247	UTILITIES AND PHONE				74.85
					Total: 312.40	
3880	FUEL & SERVICE 101-03-2.212	FUEL	WEX BANK	48871458	15351	114.73
	170-02-3.248	VEHICLE SERVICE				58.78
	170-02-2.212	FUEL				1,252.70
					Total: 1,426.21	
3842	TRAINING LT AARON ALLAN 459-02-3.239	SEMINAR/TRAINING EXPENSE	TREASURER OF STATE	17ISDT-0324	15360	300.00
					Total: 300.00	
3843	TRAINING OFFICER WILLIAM ROBERTSON		TREASURER OF STATE	17ISDT-0325	15360	

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	459-02-3.239	SEMINAR/TRAINING EXPENSE			300.00
				Total:	300.00
3844	TRAINING MAJOR JOHN SCHNEIDER 459-02-3.239	TREASURER OF STATE SEMINAR/TRAINING EXPENSE	17ISDT-0326	15360	300.00
				Total:	300.00
3845	OFFICER WILLIAM KLEIN 101-02-2.233	STEVEN R JENKINS CO INC POLICE CLOTHING	193299	15372	193.98
				Total:	193.98
3846	2017 MOW BID AD 101-01-3.220	The Southsider Voice LEGAL ADVERTISING	43800	15371	32.00
				Total:	32.00
3848	OFFICER NORM MCDUFFIE 101-02-2.233	STEVEN R JENKINS CO INC POLICE CLOTHING	192098	15372	357.96
				Total:	357.96
3849	OFFICER ROBERT PATTERSON 101-02-2.233	STEVEN R JENKINS CO INC POLICE CLOTHING	193312	15372	27.00
				Total:	27.00
3850	OFFICER ROBERT PATTERSON 101-02-2.233	STEVEN R JENKINS CO INC POLICE CLOTHING	193414	15372	29.99
				Total:	29.99
3851	REPLACE UNIT HEATER IN CITY GARAGE 101-03-3.238	E M COMPANY, INC REPLACE UNIT HEATER	22717 EM	15358	1,491.00
				Total:	1,491.00
3854	JANITORIAL SUPPLIES 101-03-2.202	CINTAS CORPORATION #018 ALL OTHER SUPPLIES	018288727	15354	96.80
				Total:	96.80
3855	ADOPTION OF ORD AMEND 2016.10.08	Indianapolis Newspapers	0001924215	15362	

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	101-01-3.220	LEGAL ADVERTISING			86.00
				Total:	86.00
3856	ADOPTION OF ORD AMEND 2016.10.07	Indianapolis Newspapers	0001924181	15362	
	101-01-3.220	LEGAL ADVERTISING			86.00
				Total:	86.00
3857	ACCEPTANCE AND 1ST YEAR ANNUAL FEE	OLD NATIONAL WEALTH MANAGEMENT	810297010	15352	
	243-05-3.204	BANK SERVICE FEES			550.00
				Total:	550.00
3858	BASIC FTO COURSE TRAINING	CM PST LLC	02252017	15355	
	459-02-3.239	SEMINAR/TRAINING EXPENSE			1,600.00
				Total:	1,600.00
3859	JANITORIAL SERVICES	CINTAS CORPORATION #018	018294602	15354	
	101-03-2.202	ALL OTHER SUPPLIES			91.80
				Total:	91.80
3860	MOWING BID AD	TIMES LEADER PUBLICATIONS, LLC	26525	15373	
	101-01-3.220	LEGAL ADVERTISING			42.00
				Total:	42.00
3861	MILEAGE REIMBURSEMENT	JOYCE GIVENS	22517 JG	15364	
	170-02-2.212	FUEL			77.03
				Total:	77.03
3862	INSTRUCTOR DEVELOPMENT TRAINING CLASS	LAW ENFORCEMENT TRAINING BOARD	2017-018	15368	
	459-02-3.239	SEMINAR/TRAINING EXPENSE			250.00
				Total:	250.00
3863	5 ANNUAL UNLIMITED CAR WASH PKG	BRADLEY MANAGEMENT GROUP, INC.	CW022317	15353	
	101-02-2.248	UNLIMITED CAR WASHES			1,140.00
				Total:	1,140.00
3869	ASSISTANT CHIEF DAVID HOWE	STEVEN R JENKINS CO INC	193465	15372	

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	101-02-2.233	POLICE CLOTHING			300.00
				Total:	300.00
3870	2 SILVER NAME PLATES 101-01-3.223	Trophy House MAYOR'S PROMOTIONAL	9720	15375	15.00
				Total:	15.00
3875	ELECTRIC UPDATE OF ORDINANCES 101-01-3.236	CODE PUBLISHING, INC. PROFESSIONAL SERVICES	55782	15356	436.05
				Total:	436.05
3877	CASH AND INVESTMENTS STATEMENT AD 101-01-3.220	Indianapolis Newspapers LEGAL ADVERTISING	0001966396	15362	109.14
				Total:	109.14
3881	MILEAGE REIMBURSEMENT 101-01-3.225	JANE VAUGHN MILEAGE & PARKING REIMBURSEMENT	21317 JV	15363	52.91
				Total:	52.91
3882	AMMUNITION FOR PD 459-02-2.203	FIELDS OUTDOOR ADVENTURES, LLP AMMUNITION	372017 FOA	15359	4,499.34
				Total:	4,499.34
3883	LEGAL DEFENSE FOR SOPD OFFICERS 101-02-2.248 170-02-3.207	INDIANA STATE F.O.P. VEHICLES CONTRACTORS/PROFESSIONAL SERVICE	6201	15361	2,970.00 2,502.00
				Total:	5,472.00
3884	CROSSGATE STORM WATER SEWER CLEANING & TELEVISION 907-00-3.207	Wessler Engineering	30001	15376	175.00
				Total:	175.00
3885	STORMWATER ASSET SYSTEM 907-00-3.207	Kieser Consulting, LLC CONTRACTORS/PROFESSIONAL SERVICE	1617	15366	3,440.00
				Total:	3,440.00

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3886	BOUNDARY & TOPOGRAPHY SURVEY TO INCLUDE CAD FILE 101-01-3.207	TOTAL ENGINEERING SOLUTIONS COMPAN SURVEYS	169	15374	3,200.00
				Total:	3,200.00
3887	LEGAL SERVICES 907-00-3.207	KROGER,GARDIS & REGAS CONTRACTORS/PROFESSIONAL SERVICE	11	15367	2,317.00
	101-01-3.221	LEGAL SERVICES			3,102.50
				Total:	5,419.50
3888	MILEAGE REIMBURSEMENT ILMCT TRAINING 101-01-3.225	Diana Bossingham MILEAGE & PARKING REIMBURSEMENT	31417 DB	15357	73.83
				Total:	73.83
3889	SALT SPREADER 708-03-3.236	MOWER ZONE PROFESSIONAL SERVICES	110758	15370	4,331.50
				Total:	4,331.50
3890	CORE DRILLING FOR FENCE POSTS - ABC CUTTING CONTRACK & K Fence 101-01-3.207	CORE DRILLING	123619	15365	3,900.00
				Total:	3,900.00
3891	CHAIN LINK FENCING AT 115 WORMAN ST 239-00-4.141	K & K Fence FENCE	145195	15365	6,680.00
	101-01-3.207	WEST PROP FENCE			2,120.00
				Total:	8,800.00
3892	IACP NET SERVICES ACCESS 170-02-3.207	LOGIN/IACP NET CONTRACTORS/PROFESSIONAL SERVICE	29754	15369	275.00
				Total:	275.00
3893	FEBRUARY ACTIVITY 101-01-3.237	NICOLE DAVIS PUBLIC RELATIONS	136		350.00
				Total:	350.00

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I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1.6

03/20/2017

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Diana S Bossingham  
Clerk-Treasurer

**Allowance of Vouchers**

(IC 5-11-10-2 permits the governing body to sign the Accounts Payable Voucher Register in Lieu of signing each claim the governing body is allowing.)

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 8 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 334,816.44 .

Dated 03/20/2017

\_\_\_\_\_  
James Cooney  
Council Member

\_\_\_\_\_  
Kenny Winslow  
Council Member

\_\_\_\_\_  
Joseph E Haley, Jr.  
Council Member

\_\_\_\_\_  
Larry L Tunget  
Council Member

\_\_\_\_\_  
Shara Hostetler  
Council Member