

City of Carmel

Common Council

March 16, 2015

6:00 P.M.

**COMMON COUNCIL
MEETING AGENDA
MONDAY, MARCH 16, 2015 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE**

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

Presentation by John McGovern, President of the American Academy for Park and Recreation Administration.
4. APPROVAL OF MINUTES
 - a. March 2, 2015 Regular Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
 - a. Payroll - \$1,473,622.76
 - b. General Claims - \$2,224,995.75
 - c. Retirement
 - d. Wire Transfers: Month of February, 2015 - \$837,925.99
9. COMMITTEE REPORTS
 - a. Finance, Administration and Rules Committee
 - b. Land Use, Annexation and Economic Development Committee
 - c. Parks, Recreation and Arts Committee
 - d. Utilities, Transportation and Public Safety Committee
 - e. Report from the Carmel Redevelopment Commission

10. **OLD BUSINESS**

- a. **Seventh Reading of Ordinance D-2190-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Section 8-120 (*Specific Locations of Stop & Yield Intersections Designated*) and its “Schedule A; Sponsor(s): Councilor(s) Finkam, Carter and Rider. Remains in the Utilities, Transportation and Public Safety Committee (4/2/15).
- b. **Seventh Reading of Ordinance D-2198-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 5, Section 2-188 (*Historic Preservation for the City of Carmel*) (b)(9) to the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam. Remains in the Finance, Administration and Rules Committee (3/19/15).
- c. **Seventh Reading of Ordinance D-2199-14**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section 3-18 (*Order of Business*) of the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam. Remains in the Finance, Administration and Rules Committee (3/19/15).
- d. **Third Reading of Ordinance D-2204-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section 2-58 (*Tuition Reimbursement*) of the Carmel City Code; Sponsor(s): Councilor(s) Finkam, Snyder and Carter.
- e. **Third Reading of Ordinance D-2205-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2185-14 (*2015 City Employee Salaries*); Sponsor(s): Councilor(s) Finkam, Snyder and Carter.
- f. **Third Reading of Ordinance D-2206-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2175-14 (*Edward Rose Development; Adding the design and construction of a Private Pedestrian Parkway to the list of Projects*); Sponsor(s): Councilor(s) Rider and Snyder. Remains in the Finance, Administration and Rules Committee (3/19/15).
- g. **Resolution CC-03-16-15-01 (Formerly Resolution CC-02-02-15-02)**; A Resolution of the Common Council of the City of Carmel, Indiana, Disbursing Arts Fund Monies (\$698,050); Sponsor(s): Councilor(s) Carter, Finkam, Rider, Snyder, Schleif, Sharp and Seidensticker.
- h. **Resolution CC-03-16-15-02 (Formerly Resolution CC-02-02-15-03)**; A Resolution of the Common Council of the City of Carmel, Indiana, Supporting the Construction and Operation of a Hamilton County Public Safety Training Facility (\$40,000); Sponsor(s): Councilor(s) Finkam, Carter, Rider, Schleif and Snyder.
- i. **Resolution CC-03-16-15-03 (Formerly Resolution CC-02-02-15-05 As Amended)**; A Resolution of the Common Council of the City of Carmel, Indiana, Amending the Contract with the Carmel Firefighters Association (*Local 4444*); Sponsor(s): Councilor(s) Carter and Finkam.

11. **PUBLIC HEARINGS**

- a. **Third Reading of Ordinance Z-600-15**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 0.33 Acres in the Old Town Carmel Arts & Design District, Consisting of Two Recorded Lots; 321 W. Main Street (Lot 1), and 0 W. Main Street (Lot 2), from R-2 Residential District Classification in the Old Town Overlay District-Character Subarea to B-5 Business District Classification; Sponsor(s): Councilor(s) Finkam, Rider, Seidensticker and Snyder. Remains in the Land Use, Annexation and Economic Development Committee (3/18/15).

12. **NEW BUSINESS**

- a. **Resolution CC-03-16-15-04**; A Resolution of the Common Council of the City of Carmel, Indiana, Regarding the Approval of Sale of Real Property (.908 acres located at 3rd/4th Avenue SW by the City of Carmel Redevelopment Commission; Sponsor(s): Councilor(s) Snyder, Rider and Finkam.

13. **OTHER BUSINESS**

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENT**

16. **ADJOURNMENT**

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46

COMMON COUNCIL MEETING MINUTES

MONDAY, MARCH 2, 2015 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

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

Councilor Carter was not in attendance.

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

Pastor Steve Wallen, Genesis Church, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

There were none.

APPROVAL OF MINUTES:

Councilor Seidensticker made a motion to approve minutes from the February 16, 2015 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. Minutes were approved 6-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

There were none.

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

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

Council President Sharp stated that the meeting scheduled for Monday, April 6, 2015 would be cancelled. Carmel Clay Schools will be on Spring break the week of April 6th. A Special Meeting will be scheduled for Claims approval.

ACTION ON MAYORAL VETOES:

There were none.

47 **CLAIMS:**

48

49 Councilor Seidensticker made a motion to approve payroll in the amount of \$1,486,524.40, sick vacation
50 buyback and CPD uniform allowance in the amount of \$378,918.13 and claims in the amount of
51 \$3,025,745.23. Councilor Finkam seconded. There was no Council discussion. Council President
52 Sharp called for the vote. Payroll, Sick Vacation Buyback and CPD Uniform Allowance and Claims
53 were approved 6-0.

54

55 **COMMITTEE REPORTS:**

56

57 Councilor Snyder reported that the Finance, Administration and Rules Committee had not met. The
58 next meeting will be held on Tuesday, March 3, 2015 at 6:00 p.m.

59

60 Councilor Seidensticker reported that the Land Use, Annexation and Economic Development
61 Committee had met and discussed Resolution CC-11-17-14-01 and Ordinance Z-599-15. The
62 committee report will be given when the items appear on the agenda.

63

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

65

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

67

68 Dave Bowers, Council representative on the Carmel Redevelopment Commission, was available for
69 questions of the Council regarding the financial activities of the Carmel Redevelopment Commission.
70 Corrie Meyer, Executive Director, Carmel Redevelopment Commission presented an overview of the
71 CRC 2015 budget. There was brief Council discussion.

72

73 **OLD BUSINESS**

74

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

80

81 Council President Sharp announced the **Sixth Reading of Ordinance D-2198-14**; An Ordinance of the
82 Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 5, Section 2-188 (*Historic*
83 *Preservation for the City of Carmel*) (b)(9) to the Carmel City Code; Sponsor(s): Councilor(s) Carter
84 and Finkam. Remains in the Finance, Administration and Rules Committee (3/3/15). This item was not
85 discussed.

86

87 Council President Sharp announced the **Sixth Reading of Ordinance D-2199-14**; An Ordinance of the
88 Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section
89 3-18 (*Order of Business*) of the Carmel City Code; Sponsor(s): Councilor(s) Carter and Finkam.
90 Remains in the Finance, Administration and Rules Committee (3/3/15). This item was not discussed.

91

92 Council President Sharp announced the **Second Reading of Ordinance D-2204-15**; An Ordinance of
93 the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II,
94 Section 2-58 (*Tuition Reimbursement*) of the Carmel City Code; Sponsor(s): Councilor(s) Finkam,

95 Snyder and Carter. Remains in the Finance, Administration and Rules Committee. This item was not
96 discussed.

97

98 Council President Sharp announced the **Second Reading of Ordinance D-2205-15**; An Ordinance of
99 the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2185-14 (*2015 City*
100 *Employee Salaries*); Sponsor(s): Councilor(s) Finkam, Snyder and Carter. Remains in the Finance,
101 Administration and Rules Committee. This item was not discussed.

102

103 Council President Sharp announced the **Second Reading of Ordinance D-2206-15**; An Ordinance of
104 the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2175-14 (*Edward Rose*
105 *Development; Adding the design and construction of a Private Pedestrian Parkway to the list of*
106 *Projects*); Sponsor(s): Councilor(s) Rider and Snyder. Remains in the Finance, Administration and
107 Rules Committee. This item was not discussed.

108

109 Council President Sharp announced **Resolution CC-03-02-15-03 (Formerly CC-11-17-14-01)**; A
110 Resolution of the Common Council of the City of Carmel, Indiana, Regarding an Intergovernmental
111 Transfer of Real Property Interest (*130 1st Avenue SW*). Councilor Seidensticker presented the Land
112 Use, Annexation and Economic Development Committee report to the Council. This item was referred
113 back to the Council with a proposed amendment. Councilor Seidensticker presented the proposed
114 amendment to the Council and made a motion to amend CC-03-02-15-03. Councilor Schleif seconded.
115 Councilor Finkam referred to City Attorney, Doug Haney, to address the Council. Mayor Brainard
116 addressed the Council. Council President Sharp called for the vote. The motion to amend Resolution
117 CC-03-02-15-03 was approved 6-0. Councilor Seidensticker made a motion to approve Resolution
118 CC-03-02-15-03 As Amended. Councilor Schleif seconded. There was no Council discussion. Council
119 President Sharp called for the vote. **Resolution CC-03-02-15-03 As Amended** was adopted 6-0

120

121 Council President Sharp announced **Resolution CC-02-02-15-02**; A Resolution of the Common Council
122 of the City of Carmel, Indiana, Disbursing Arts Fund Monies (*\$698,050*); Sponsor(s): Councilor(s)
123 Carter, Finkam, Rider, Snyder, Schleif, Sharp and Seidensticker. Remains in the Finance,
124 Administration and Rules Committee (3/3/15). This item was not discussed.

125

126 Council President Sharp announced **Resolution CC-02-02-15-03**; A Resolution of the Common Council
127 of the City of Carmel, Indiana, Supporting the Construction and Operation of a Hamilton County Public
128 Safety Training Facility (*\$40,000*); Sponsor(s): Councilor(s) Finkam, Carter, Rider, Schleif and Snyder.
129 Remains in the Finance, Administration and Rules Committee (3/3/15). This item was not discussed.

130

131 Council President Sharp announced **Resolution CC-02-02-15-05 As Amended**; A Resolution of the
132 Common Council of the City of Carmel, Indiana, Amending the Contract with the Carmel Firefighters
133 Association (*Local 4444*); Sponsor(s): Councilor(s) Carter and Finkam. Remains in the Finance,
134 Administration and Rules Committee. This item was not discussed.

135

136 PUBLIC HEARINGS

137

138 Council President Sharp announced the **Fourth Reading of Ordinance Z-599-15**; An Ordinance of the
139 Common Council of the City of Carmel, Indiana, Establishing the Midtown Carmel (*Located between*
140 *the Monon Trail and Rangeline Road;*) Planned Unit Development District. Councilor Seidensticker
141 presented the Land Use, Annexation and Economic Development Committee report to the Council. This
142 item was referred back to the Council with proposed amendments to Exhibits scrivener's error made by
143 the petitioner/developer). Councilor Seidensticker made a motion to amend exhibits on pages 18, 19, 20

144 and 21. Councilor Rider seconded. There was no Council discussion. Council President Sharp called
145 for the vote. The motion was approved. The Public Hearing for this item remains open. Council
146 President Sharp opened the Public Hearing at 6:60 p.m. Seeing no one who wished to speak, Council
147 President Sharp closed the Public Hearing at 6:50:30 p.m. There was brief Council discussion.
148 Councilor Seidensticker made a motion to approve Ordinance Z-599-15. Councilor Rider seconded.
149 There was no Council Discussion. Council President Sharp called for the vote.
150 **Ordinance Z-599-15** was adopted 6-0. There was brief Council discussion.

151
152 Council President Sharp announced the **Second Reading of Ordinance Z-600-15**; An Ordinance of the
153 Common Council of the City of Carmel, Indiana, Rezoning 0.33 Acres in the Old Town Carmel Arts &
154 Design District, Consisting of Two Recorded Lots; 321 W. Main Street (Lot 1), and 0 W. Main Street
155 (Lot 2), from R-2 Residential District Classification in the Old Town Overlay District-Character Subarea
156 to B-5 Business District Classification; Sponsor(s): Councilor(s) Finkam, Rider, Seidensticker and
157 Snyder. Remains in the Land Use, Annexation and Economic Development Committee. The Public
158 Hearing for this item remains open. Council President Sharp opened the Public Hearing at 6:57 p.m.
159 Seeing no one who wished to speak, Council President Sharp closed the Public Hearing at 6:57:30. The
160 Public Hearing for this item remains open.

161
162 Council President Sharp announced the **First Reading of Ordinance Z-601-15**; An Ordinance of the
163 Common Council of the City of Carmel, Indiana, Removing the Sunset Provision of the Carmel Drive –
164 Range line Road Overlay Zone in the Carmel Zoning Ordinance. Councilor Seidensticker made a
165 motion to move this item into business. Councilor Rider seconded and presented this item to the
166 Council. Councilor Seidensticker referred to Adrienne Keeling, Department of Community Services, to
167 address the Council. There was brief Council discussion. Councilor Snyder made a motion to suspend
168 the rules and not send this item to committee and vote this evening. Councilor Rider seconded. There
169 was no Council discussion. Council President Sharp called for the vote. The motion was approved 6-0.
170 Council President Sharp opened the Public Hearing at 7:13 p.m. Seeing no one who wished to speak,
171 Council President sharp closed the Public Hearing at 7:13:30 p.m. Councilor Rider made a motion to
172 approve Ordinance Z-601-15. Councilor Schleif seconded. There was no Council discussion. Council
173 President Sharp called for the vote. **Ordinance Z-601-15** was adopted 6-0.

174
175 **NEW BUSINESS**

176
177 Council President Sharp announced the **First Reading of Ordinance D-2208-15**; An Ordinance of the
178 Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 4, Section 8-39 of the
179 Carmel City Code (*Speed Bumps*). Councilor Seidensticker made a motion to move this item into
180 business. Councilor Rider seconded. Council President Sharp passed the gavel to Councilor Rider to
181 present this item to the Council. There was brief Council discussion. Councilor Seidensticker made a
182 motion to suspend the rules and not send this item to committee and vote this evening. Councilor
183 Snyder seconded. There was no Council discussion. Councilor Rider called for the vote. The motion
184 was approved 6-0. Councilor Seidensticker made a motion to approve Ordinance D-2208-15. Councilor
185 Sharp seconded. There was no Council discussion. Councilor Rider called for the vote.
186 **Ordinance D-2208-15** was adopted 6-0.

187
188 Council President Sharp reclaimed the gavel from Councilor Rider.

189
190
191

192 Council President Sharp announced **Resolution CC-03-02-15-01**; A Resolution of the Common Council
193 of the City of Carmel, Indiana, Regarding the Purchase of Real Estate (*Matilda Haverstick Family*
194 *Property*). Councilor Rider made a motion to move this item into business. Councilor Schleif
195 seconded. Councilor Rider referred to Carmel Clay Parks Director, Mark Westermeier, to present this
196 item to the Council. There was brief Council discussion. Councilor Rider made a motion to approve
197 Resolution CC-03-02-15-01. Councilor Schleif seconded. There was no Council discussion. Council
198 President Sharp called for the vote. **Resolution CC-03-02-15-01** was adopted 6-0.
199

200 Council President Sharp announced **Resolution CC-03-02-15-02**; A Resolution of the Common Council
201 of the City of Carmel, Indiana, Granting a Waiver that a Private Street be Improved to City Standards
202 Before Being Acquired by the City (*Walnut Creek Drive*). Councilor Rider made a motion to move this
203 item into business. Councilor Snyder seconded. Councilor Rider presented this item to the Council and
204 made a motion to approve Resolution CC-03-02-15-02. Councilor Schleif seconded. There was no
205 Council discussion. Council President Sharp called for the vote.
206 **Resolution CC-03-02-15-02** was adopted 6-0.
207

208 **OTHER BUSINESS**

209
210 City Council Appointment:

211
212 Carmel Economic Development Commission (Term expires 1/31/15; two year term); One
213 Appointment. Council President passed the gavel to make a motion to nominate Jim
214 Longstreth. Councilor Snyder seconded. There were no other nominations. Councilor
215 Seidensticker made a motion to close nominations. Councilor Sharp seconded. Jim
216 Longstreth was appointed to the Carmel Economic Development Commission.
217

218 Council President Sharp reclaimed the gavel from Councilor Rider.
219

220 **ANNOUNCEMENTS**

221
222 There were none.
223

224 **EXECUTION OF DOCUMENT**

226 **ADJOURNMENT**

227
228 Mayor Brainard adjourned the meeting at 7:15 p.m.
229

230 Respectfully submitted,
231
232

233
234 _____
235 Clerk-Treasurer Diana L. Cordray, IAMC

236 Approved,
237

238
239 _____
240 James Brainard, Mayor

241 **ATTEST:**

242

243

244

245

Diana L. Cordray, IAMC, Clerk-Treasurer

246

247

248

249

250

251

252

253

254

255

256

257

258

259

260

261

262

263

264

265

266

267

268

269

270

271

272

273

274

275

276

277

278

279

280

281

282

283

284

285

286

287

288

289 03/02/15 CC Meeting Agenda

CITY OF CARMEL FUNDS & DEPARTMENTAL ACCOUNT NUMBERS

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

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A T & T	242633	03/03/15	31781592637570	1207-4344000	122.55	
A T & T	242633	03/03/15	31781603081593	1125-4344000	281.17	
A T & T	242633	03/03/15	31781517630544	1091-4344000	215.56	
A T & T	242633	03/03/15	31781584576216	1208-4344000	241.93	
						861.21
BRIGHT HOUSE NETWORK	242634	03/03/15	00500005134-01	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	242634	03/03/15	0050008597-01	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	242634	03/03/15	0050008104-01	601-5023990	68.95	
BRIGHT HOUSE NETWORK	242634	03/03/15	0050011030-01	1208-4349500	68.95	
						275.80
CARMEL CLAY SCHOOLS-FUEL	242635	03/03/15	FUEL-UTILITIES	651-5023990	994.77	
CARMEL CLAY SCHOOLS-FUEL	242635	03/03/15	FUEL-UTILITIES	601-5023990	859.42	
CARMEL CLAY SCHOOLS-FUEL	242635	03/03/15	GASOLINE-ADMIN	1205-4231400	77.40	
CARMEL CLAY SCHOOLS-FUEL	242635	03/03/15	GASOLINE-ENGINEERING	2200-4231400	75.94	
CARMEL CLAY SCHOOLS-FUEL	242635	03/03/15	GASOLINE-COMM CENTER	1115-4231400	35.81	
CARMEL CLAY SCHOOLS-FUEL	242635	03/03/15	GASOLINE-POLICE	1110-4231400	6,578.90	
CARMEL CLAY SCHOOLS-FUEL	242635	03/03/15	GASOLINE-STREET	2201-4231400	190.74	
CARMEL CLAY SCHOOLS-FUEL	242635	03/03/15	DIESEL FUEL-STREET	2201-4231300	1,820.51	
CARMEL CLAY SCHOOLS-FUEL	242635	03/03/15	GASOLINE-FIRE	1120-4231400	1,143.80	
CARMEL CLAY SCHOOLS-FUEL	242635	03/03/15	DIESEL FUEL-FIRE	1120-4231300	739.99	
						12,517.28
CARMEL UTILITIES	242636	03/03/15	0791731300	651-5023990	18.42	
CARMEL UTILITIES	242636	03/03/15	1431234001	1120-4348500	134.12	
CARMEL UTILITIES	242636	03/03/15	1332413300	2201-4348500	101.70	
CARMEL UTILITIES	242636	03/03/15	1032414800	2201-4348500	20.34	
CARMEL UTILITIES	242636	03/03/15	0792648000	2201-4348500	22.15	
CARMEL UTILITIES	242636	03/03/15	1382501401	2201-4348500	25.29	
CARMEL UTILITIES	242636	03/03/15	1392391001	2201-4348500	25.29	
CARMEL UTILITIES	242636	03/03/15	1341235001	1125-4348500	578.80	
CARMEL UTILITIES	242636	03/03/15	0859585401	1125-4348500	31.71	
						957.82
DIRECT TV	242637	03/03/15	081112351	1091-4349500	144.97	
						144.97
DUKE ENERGY	242638	03/03/15	21103050020	651-5023990	649.99	
DUKE ENERGY	242638	03/03/15	29503275013	651-5023990	78.42	
DUKE ENERGY	242638	03/03/15	61703271013	651-5023990	48.21	
DUKE ENERGY	242638	03/03/15	22103050026	651-5023990	43.78	
DUKE ENERGY	242638	03/03/15	57303050010	651-5023990	34.98	
DUKE ENERGY	242638	03/03/15	41603278010	1120-4348000	1,098.62	
DUKE ENERGY	242638	03/03/15	36103734015	2201-4348000	16.41	
DUKE ENERGY	242638	03/03/15	41903744012	2201-4348000	26.33	
DUKE ENERGY	242638	03/03/15	71603731012	2201-4348000	14.37	
						2,011.11
DUKE ENERGY	242639	03/03/15	36003667019	601-5023990	71,919.52	
						71,919.52
VECTREN ENERGY	242640	03/03/15	026003856835121869	601-5023990	837.30	
VECTREN ENERGY	242640	03/03/15	026003856835455200	601-5023990	2,547.70	
						3,385.00
VERIZON WIRELESS	242641	03/03/15	980946612-00001	1120-4344100	1,140.48	
VERIZON WIRELESS	242641	03/03/15	885691434-00001	1207-4344100	98.83	
						1,239.31
CARMEL CLAY PARKS-MONON C	242642	03/03/15	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	242642	03/03/15	DED:367 MCC COMBO	101-2367	66.32	
CARMEL CLAY PARKS-MONON C	242642	03/03/15	DED:364 MCC ADULTS	101-2367	224.16	
CARMEL CLAY PARKS-MONON C	242642	03/03/15	DED:361 MCC ADULT	101-2367	330.95	
CARMEL CLAY PARKS-MONON C	242642	03/03/15	DED:366 MCC HHLD	101-2367	1,236.93	
						1,867.59
CHAPTER 13 TRUSTEE	242643	03/03/15	DED:162 CPTR 13 GA	101-2377	319.39	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

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
CHIEF SWAILS EDUCATION FU	242644	03/03/15	DED:363 SWAILS EDU	101-2375	239.00	319.39
CITY OF CARMEL	242645	03/03/15	DED:358 UNION DUES	101-2342	4,423.20	239.00
CITY OF CARMEL	242646	03/03/15	DED:357 FOP DUES	101-2343	1,076.00	4,423.20
CITY OF CARMEL	242647	03/03/15	DED:356 FOP PAC	101-2346	162.00	1,076.00
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T32 HENDRCK CY	101-2355	115.78	162.00
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T34 HOWARD CTY	101-2355	119.60	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T12 CLINTON CY	101-2355	131.18	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T06 BOONE CTY	101-2355	282.17	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T80 TIPTON CTY	101-2355	474.60	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T30 HANCK CTY	101-2355	521.98	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T48 MADISN CTY	101-2355	762.79	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T02 ALLEN CTY	101-2355	17.13	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T41 JOHNSN CTY	101-2355	17.98	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T33 HENRY CTY	101-2355	30.70	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T18 DELWRE CTY	101-2355	44.74	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T52 MIAMI CTY	101-2355	50.40	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T68 RANDLPH CY	101-2355	50.43	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T49 MARION CTY	101-2355	2,170.13	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*T29 HAMLTN CTY	101-2355	9,404.11	
CITY OF CARMEL - PAYROLL	242648	03/03/15	DED:*SIN STATE TAX	101-2355	42,531.59	56,725.31
CITY OF CARMEL-CHILD SUPP	242649	03/03/15	DED:101 SUPPORT	101-2303	4,368.26	
CITY OF CARMEL-CHILD SUPP	242649	03/03/15	DED:102 SUPPORT	101-2303	964.08	
CITY OF CARMEL-CHILD SUPP	242649	03/03/15	DED:107 SUPPORT	101-2303	172.22	
CITY OF CARMEL-ONE AMERIC	242650	03/03/15	DED:315 AUL 1408	101-2387	1,289.54	5,504.56
CITY OF CARMEL-ONE AMERIC	242650	03/03/15	DED:313 ONEAMERICA	101-2387	154,265.37	
CITY OF CARMEL-ONE AMERIC	242650	03/03/15	DED:316 ROTH AUL	101-2387	9,633.70	
CITY OF CARMEL-ONE AMERIC	242650	03/03/15	DED:314 AUL-1408	101-2387	16,247.12	
CITY OF CARMEL-PAYROLL AC	242651	03/03/15	DED:*FM MED TAXES	101-2350	40,031.62	181,435.73
CITY OF CARMEL-PAYROLL AC	242651	03/03/15	DED:*FT FED TAXES	101-2350	164,234.28	
CITY OF CARMEL-PAYROLL AC	242651	03/03/15	DED:*FI FICA TAXES	101-2350	136,636.70	
CITY OF CARMEL-SUPPORTING	242652	03/03/15	DED:362 SPTNG HERO	101-2369	390.10	340,902.60
CITY OF CARMEL-UNIFORM FI	242653	03/03/15	DED:219 PEN OVR 32	101-2317	3,129.84	390.10
CITY OF CARMEL-UNIFORM FI	242653	03/03/15	DED:217 PENSION	101-2317	97,312.93	
CITY OF CARMEL-UNIFORM PO	242654	03/03/15	DED:215 PENSION	101-2388	74,078.81	100,442.77
CITY OF CARMEL-UNIFORM PO	242654	03/03/15	DED:213 OVR 32	101-2388	1,043.28	
HAMILTON COUNTY SUPERIOR	242655	03/03/15	DED:112 GARNISHMEN	101-2321	143.15	75,122.09
HAMILTON COUNTY TREASURER	242656	03/03/15	DED:197 PROP TAX	101-2358	300.00	143.15
CITY OF CARMEL	242657	03/03/15	DED:293 EMP HSA	101-2325	34,724.00	300.00
CITY OF CARMEL	242657	03/03/15	DED:292 HSA IN FAM	101-2325	6,309.08	
CITY OF CARMEL	242657	03/03/15	DED:291 HSA IN S/C	101-2325	2,246.21	
CITY OF CARMEL	242657	03/03/15	DED:290 HSA IN EE	101-2325	1,961.80	
OHIO CHILD SUPPORT PAYMEN	242658	03/03/15	DED:110 CHILD SUP	101-2316	189.05	45,241.09
						189.05

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PERF - CIVILIAN	242659	03/03/15	DED:200 PERF-EMPLE	101-2315	19,786.97	
PERF - CIVILIAN	242659	03/03/15	DED:201 PERF-EMPLR	101-2315	73,433.52	
						93,220.49
POLICE & FIRE INSURANCE	242660	03/03/15	DED:353 P&F INS	101-2337	1,711.71	
						1,711.71
ROBERT A BROTHERS	242661	03/03/15	DED:199 GARN	101-2308	1,199.77	
ROBERT A BROTHERS	242661	03/03/15	DED:171 GARN	101-2384	185.00	
						1,384.77
UNUM LIFE INSURANCE CO OF	242662	03/03/15	DED:206 AD&D/LIFE	101-2347	2,075.82	
UNUM LIFE INSURANCE CO OF	242662	03/03/15	DED:203 LTD	101-2347	3,337.14	
						5,412.96
UNUM LIFE INSURANCE CO OF	242663	03/03/15	DED:202 STD	101-2348	2,643.64	
UNUM LIFE INSURANCE CO OF	242663	03/03/15	DED:205 LIFE INS.	101-2348	1,942.50	
UNUM LIFE INSURANCE CO OF	242663	03/03/15	DED:204 LIFE INS.	101-2348	18.50	
						4,604.64
VERIZON WIRELESS	242664	03/03/15	980914159-00001	1110-4344100	3,131.66	
						3,131.66
WEX BANK	242665	03/03/15	0453-00-794629-6	1120-4231400	290.72	
						290.72
WEX BANK	242666	03/03/15	0496-00-138002-1	1205-4231400	199.50	
						199.50
WEX BANK	242667	03/03/15	0496-00-138012-0	1120-4231400	263.87	
						263.87
A & F ENGINEER CO., INC	242668	03/03/15	116TH/GRAY RAB DESIGN	211-R4350900 26531	25,545.75	
						25,545.75
A F C INTERNATIONAL INC	242669	03/03/15	REPAIR PARTS	1120-4237000	160.30	
						160.30
ABRA AUTO BODY & GLASS	242670	03/03/15	VEHICLE REPAIR	1110-4351000 32765	1,228.43	
						1,228.43
ACE-PAK PRODUCTS INC	242671	03/03/15	OTHER MAINT SUPPLIES	2201-4238900	885.00	
						885.00
ACORN DISTRIBUTORS INC	242672	03/03/15	SALT & CALCIUM	1205-4236500	199.50	
						199.50
ALMOST HOME BOARDING KENN	242673	03/03/15	ANIMAL SERVICES	1110-4357600	225.00	
						225.00
ALTEC INDUSTRIES, INC	242674	03/03/15	REPAIR PARTS	2201-4237000	1,013.17	
						1,013.17
AMERICAN RED CROSS-HLTH &	242675	03/03/15	OTHER FEES & LICENSES	1096-4358300	175.00	
AMERICAN RED CROSS-HLTH &	242675	03/03/15	OTHER FEES & LICENSES	1096-4358300	135.00	
						310.00
AMERICAN TECHNOLOGY SOLUT	242676	03/03/15	2014 W-2 HOSTING	1701-R4341999 26775	1,300.75	
AMERICAN TECHNOLOGY SOLUT	242676	03/03/15	OTHER PROFESSIONAL FEES	1701-4341999	7.26	
						1,308.01
ANDERSON & BECK INC	242677	03/03/15	ADULT CONTRACTORS	1096-4340800	300.00	
						300.00
ANTHEM BLUE CROSS & BLUE	242678	03/03/15	OTHER EXPENSES	102-5023990	400.02	
						400.02
ARAB TERMITE & PEST CONTR	242679	03/03/15	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
						75.00
ARBOR TERRA CONSULTING IN	242680	03/03/15	OTHER EXPENSES	853-5023990	5,983.33	
ARBOR TERRA CONSULTING IN	242680	03/03/15	OTHER EXPENSES	853-5023990	5,983.33	
						11,966.66
ARCHITECTURAL GLASS & MET	242681	03/03/15	BUILDING MATERIAL	1093-4235000	1,065.00	
						1,065.00
AUTOZONE INC	242682	03/03/15	OTHER EXPENSES	601-5023990	24.77	
AUTOZONE INC	242682	03/03/15	OTHER EXPENSES	601-5023990	-23.65	
AUTOZONE INC	242682	03/03/15	OTHER EXPENSES	601-5023990	174.24	
AUTOZONE INC	242682	03/03/15	OTHER EXPENSES	601-5023990	28.79	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AUTOZONE INC	242682	03/03/15	OTHER EXPENSES	601-5023990	121.58	
AUTOZONE INC	242682	03/03/15	OTHER EXPENSES	601-5023990	21.83	
AUTOZONE INC	242682	03/03/15	OTHER EXPENSES	601-5023990	93.18	
AUTOZONE INC	242682	03/03/15	OTHER EXPENSES	601-5023990	49.49	
AUTOZONE INC	242682	03/03/15	OTHER EXPENSES	601-5023990	67.55	
AUTOZONE INC	242682	03/03/15	OTHER EXPENSES	601-5023990	8.36	
						566.14
B & H PHOTO-VIDEO, INC	242683	03/03/15	OTHER MISCELLANOUS	1093-4239099	101.47	
						101.47
BATTERIES PLUS BULBS	242684	03/03/15	OTHER EXPENSES	651-5023990	47.90	
BATTERIES PLUS BULBS	242684	03/03/15	OTHER MISCELLANOUS	1110-4239099	114.00	
						161.90
BETH MAIER PHOTOGRAPHY	242685	03/03/15	AD&D EVENT PHOTOGRAPHY	1203-R4359003 31759	75.00	
						75.00
BLICK ART MATERIALS	242686	03/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039	170.16	
						170.16
BLUE HERON PUBLICATIONS	242687	03/03/15	CITY PROMOTION ADVERTISIN	1207-4346500	598.00	
BLUE HERON PUBLICATIONS	242687	03/03/15	CITY PROMOTION ADVERTISIN	1203-4346500	3,466.67	
BLUE HERON PUBLICATIONS	242687	03/03/15	CITY PROMOTION ADVERTISIN	1203-4346500	1,299.00	
BLUE HERON PUBLICATIONS	242687	03/03/15	CITY PROMOTION ADVERTISIN	1203-4346500	974.25	
BLUE HERON PUBLICATIONS	242687	03/03/15	MARKETING & PROMOTIONS	1091-4341991	860.00	
						7,197.92
BLUE LINE SECURITY SYSTEM	242688	03/03/15	SECURITY SERVICES	1091-4341992	336.00	
						336.00
BOBCAT OF INDY	242689	03/03/15	OTHER EXPENSES	604-5023990	3,400.00	
						3,400.00
KAREN BREEDLOVE	242690	03/03/15	OTHER EXPENSES	601-5023990	250.00	
						250.00
BRENNTAG MID SOUTH INC	242691	03/03/15	OTHER EXPENSES	601-5023990	637.00	
BRENNTAG MID SOUTH INC	242691	03/03/15	OTHER EXPENSES	601-5023990	208.70	
						845.70
BROWN EQUIPMENT CO., INC	242692	03/03/15	REPAIR PARTS	2201-4237000	147.73	
BROWN EQUIPMENT CO., INC	242692	03/03/15	REPAIR PARTS	2201-4237000	48.19	
BROWN EQUIPMENT CO., INC	242692	03/03/15	REPAIR PARTS	2201-4237000	319.16	
						515.08
SUZANNE BUCKNER	242693	03/03/15	REFUNDS AWARDS & INDEMITY	1096-4358400	10.00	
						10.00
BUDS POLICE SUPPLY	242694	03/03/15	HORNADY 308 WIN	1110-4239010 32778	3,750.00	
						3,750.00
C L COONROD & COMPANY	242695	03/03/15	ACCOUNTING SERV	1160-4340303 32604	4,880.00	
						4,880.00
C T W ELECTRICAL CO, INC	242696	03/03/15	REPAIR PARTS	2201-4237000	134.53	
C T W ELECTRICAL CO, INC	242696	03/03/15	REPAIR PARTS	2201-4237000	338.52	
C T W ELECTRICAL CO, INC	242696	03/03/15	REPAIR PARTS	2201-4237000	57.40	
						530.45
SCOTT CAMPBELL	242697	03/03/15	OTHER EXPENSES	601-5023990	38.94	
SCOTT CAMPBELL	242697	03/03/15	OTHER EXPENSES	651-5023990	38.94	
						77.88
CARGILL INC SALT DIVISION	242698	03/03/15	SALT & CALCIUM	2201-4236500	18,287.72	
CARGILL INC SALT DIVISION	242698	03/03/15	SALT & CALCIUM	2201-4236500	3,831.84	
CARGILL INC SALT DIVISION	242698	03/03/15	SALT & CALCIUM	2201-4236500	6,587.70	
CARGILL INC SALT DIVISION	242698	03/03/15	SALT & CALCIUM	2201-4236500	4,778.42	
CARGILL INC SALT DIVISION	242698	03/03/15	SALT & CALCIUM	2201-4236500	24,579.88	
						58,065.56
CARMEL SELF STORAGE CENTE	242699	03/03/15	OTHER RENTAL & LEASES	1110-4353099	310.00	
						310.00
CARMEL TROPHIES PLUS LLC	242700	03/03/15	OTHER CONT SERVICES	1120-4350900	5.00	
						5.00

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL WELDING & SUPP INC	242701	03/03/15	OTHER EXPENSES	601-5023990	95.94	
JAMES CARTER	242702	03/03/15	COMMUNICATION EQUIPMENT	102-4463100	800.00	95.94
CENTRAL RESTAURANT PRODUC	242703	03/03/15	ICE MACHINE PREP TABLE	1207-4463000	32109	1,429.00
CENTRAL RESTAURANT PRODUC	242703	03/03/15	ICE MACHINE PREP TABLE	1207-4463000	32109	-1,289.01
CENTRAL RESTAURANT PRODUC	242703	03/03/15	ICE MAKER	1207-4463000	32110	1,819.00
						1,958.99
CHAPMAN ELEC SUPPLY INC	242704	03/03/15	OTHER EXPENSES	609-5023990	743.94	
CHAPMAN ELEC SUPPLY INC	242704	03/03/15	OTHER EXPENSES	601-5023990	33.00	
CHAPMAN ELEC SUPPLY INC	242704	03/03/15	OTHER EXPENSES	601-5023990	125.98	
CHAPMAN ELEC SUPPLY INC	242704	03/03/15	OTHER EXPENSES	601-5023990	46.14	949.06
CINTAS CORPORATION #018	242705	03/03/15	UNIFORMS	1207-4356001	15.96	
CINTAS CORPORATION #018	242705	03/03/15	LAUNDRY SERVICE	1110-4356501	100.83	
CINTAS CORPORATION #018	242705	03/03/15	LAUNDRY SERVICE	2201-4356501	513.87	
CINTAS CORPORATION #018	242705	03/03/15	SAFETY ACCESSORIES	2201-4356003	3,255.90	
CINTAS CORPORATION #018	242705	03/03/15	OTHER MAINT SUPPLIES	1093-4238900	387.60	
CINTAS CORPORATION #018	242705	03/03/15	OTHER MAINT SUPPLIES	1093-4238900	693.60	4,967.76
CISCO WEBEX LLC	242706	03/03/15	SOFTWARE MAINT CONTRACTS	1120-4351502	941.04	941.04
CLEAN EARTH SYSTEMS INC	242707	03/03/15	OTHER EXPENSES	651-5023990	1,420.00	1,420.00
COMMUNITY OCCUPATIONAL HE	242708	03/03/15	OTHER PROFESSIONAL FEES	1110-4341999	31.00	
COMMUNITY OCCUPATIONAL HE	242708	03/03/15	MEDICAL FEES	1081-4340700	141.00	172.00
COMPASS MINERALS AMERICA	242709	03/03/15	OTHER EXPENSES	601-5023990	2,438.40	
COMPASS MINERALS AMERICA	242709	03/03/15	OTHER EXPENSES	601-5023990	2,458.56	
COMPASS MINERALS AMERICA	242709	03/03/15	OTHER EXPENSES	601-5023990	2,432.64	
COMPASS MINERALS AMERICA	242709	03/03/15	OTHER EXPENSES	601-5023990	2,444.16	
COMPASS MINERALS AMERICA	242709	03/03/15	OTHER EXPENSES	601-5023990	2,410.56	
COMPASS MINERALS AMERICA	242709	03/03/15	OTHER EXPENSES	601-5023990	2,376.00	14,560.32
ANGELINA CONN	242710	03/03/15	ORGANIZATION & MEMBER DUE	1192-4355300	489.00	489.00
CONTINENTAL RESEARCH CORP	242711	03/03/15	OTHER MAINT SUPPLIES	1205-4238900	1,195.87	
CONTINENTAL RESEARCH CORP	242711	03/03/15	SMALL TOOLS & MINOR EQUIP	1205-4238000	173.61	1,369.48
JENNY COPLAN	242712	03/03/15	REFUNDS AWARDS & INDEMITY	1081-4358400	45.00	45.00
CORVUS JANITORIAL OF INDI	242713	03/03/15	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	242713	03/03/15	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	242713	03/03/15	CLEANING SERVICES	1125-4350600	38025	250.00
CORVUS JANITORIAL OF INDI	242713	03/03/15	WILFONG CLEANING CONTRACT	1125-R4350600	37166	880.00
						19,215.00
CROWN TROPHY	242714	03/03/15	PROMOTIONAL FUNDS	1160-4355100	175.00	
CROWN TROPHY	242714	03/03/15	OTHER CONT SERVICES	1801-4350900	181.40	356.40
CULY CONTRACTING, INC	242715	03/03/15	OTHER EXPENSES	660-5023990	14,200.00	
CULY CONTRACTING, INC	242715	03/03/15	OTHER EXPENSES	610-5023990	20,500.00	34,700.00
CURRENT PUBLISHING	242716	03/03/15	CITY PROMOTION ADVERTISIN	1203-4346500	777.50	777.50
CYBER MARKETING NETWORK I	242717	03/03/15	OTHER EXPENSES	601-5023990	144.99	
CYBER MARKETING NETWORK I	242717	03/03/15	OTHER EXPENSES	601-5023990	124.99	
CYBER MARKETING NETWORK I	242717	03/03/15	OTHER EXPENSES	601-5023990	149.99	419.97

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PENNY DALEY	242718	03/03/15	OTHER EXPENSES	601-5023990	250.00	
						250.00
DELIBERATE MEDIA	242719	03/03/15	OTHER EXPENSES	651-5023990	950.00	
DELIBERATE MEDIA	242719	03/03/15	OTHER EXPENSES	601-5023990	950.00	
						1,900.00
DELL MARKETING LP	242720	03/03/15	SUPPORT MS VIRTUAL DESK	1202-R4351502	32328	6,506.00
DELL MARKETING LP	242720	03/03/15	LICENSES - BUTTLER STINDL	102-4463202	24691	653.56
DELL MARKETING LP	242720	03/03/15	BCS & VDI	102-4463202	24693	1,307.12
						8,466.68
DUNCAN APPLIANCE SERVICE	242721	03/03/15	EQUIPMENT REPAIRS & MAINT	1120-4350000		161.50
DUNCAN APPLIANCE SERVICE	242721	03/03/15	EQUIPMENT REPAIRS & MAINT	1120-4350000		124.03
						285.53
ELECTRONIC STRATEGIES INC	242722	03/03/15	REPAIR PARTS	2201-4237000		200.00
						200.00
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		224.00
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		224.00
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		224.00
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		22.40
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		22.40
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		56.00
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		56.00
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		56.00
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		33.60
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		33.60
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		11.20
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		11.20
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		11.20
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		11.20
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		56.00
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER EXPENSES	601-5023990		56.00
ENVIRONMENTAL LABORATORIE	242723	03/03/15	OTHER CONT SERVICES	1094-4350900		36.00
						1,077.60
EVERETT J PRESCOTT INC	242724	03/03/15	OTHER EXPENSES	601-5023990		147.80
EVERETT J PRESCOTT INC	242724	03/03/15	OTHER EXPENSES	601-5023990		165.61
						313.41
FASTENAL COMPANY	242725	03/03/15	OTHER MAINT SUPPLIES	2201-4238900		40.47
						40.47
FEDEX-SHIPPING CHARGES	242726	03/03/15	POSTAGE	1115-4342100		11.63
						11.63
FERGUSON ENTERPRISES, INC	242727	03/03/15	OTHER EXPENSES	651-5023990		276.27
						276.27
FLEETPRIDE	242728	03/03/15	REPAIR PARTS	2201-4237000		40.68
						40.68
FLOSOURCE	242729	03/03/15	OTHER EXPENSES	651-5023990		670.00
						670.00
FLUID WASTE SERVICES INC	242730	03/03/15	OTHER EXPENSES	651-5023990		470.00
						470.00
FRED PRYOR SEMINARS	242731	03/03/15	EXTERNAL INSTRUCT FEES	2201-4357004		179.00
						179.00
FRY'S ELECTRONICS	242732	03/03/15	OTHER EXPENSES	601-5023990		341.80
						341.80
FUN EXPRESS	242733	03/03/15	GENERAL PROGRAM SUPPLIES	1081-4239039		56.35
						56.35
G F C LEASING OH	242734	03/03/15	COPIER	1192-R4353004	31718	593.60
G F C LEASING OH	242734	03/03/15	COPIER	1192-R4353004	31718	736.56
G F C LEASING OH	242734	03/03/15	COPIER	1192-R4353004	31718	1,256.13
G F C LEASING OH	242734	03/03/15	COPIER	1192-R4353004	31718	368.28
G F C LEASING OH	242734*	03/03/15	COPIER	1192-R4353004	31718	-593.60
G F C LEASING OH	242734*	03/03/15	COPIER	1192-R4353004	31718	-736.56
G F C LEASING OH	242734*	03/03/15	COPIER	1192-R4353004	31718	-1,256.13

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HUMANE SOCIETY FOR HAMILT	242754	03/03/15	HUMANE SOCIETY SERVICES	1110-4357500	4,713.00	4,713.00
HUNTINGTON NATIONAL BANK	242755	03/03/15	SAFETY ACCESSORIES	102-4356003	36,310.00	36,310.00
INDIANAPOLIS BUSINESS JOU	242756	03/03/15	CITY PROMOTION ADVERTISIN	1203-4346500	2,076.00	2,076.00
IHEARTMEDIA	242757	03/03/15	MARKETING & PROMOTIONS	1091-4341991	2,520.00	3,000.00
IHEARTMEDIA	242757	03/03/15	MARKETING & PROMOTIONS	1091-4341991	480.00	
INDIANA BLACK EXPO, INC	242758	03/03/15	JOB FAIR	1110-4346000 32784	700.00	700.00
INDIANA DEPT OF TRANSPORT	242759	03/03/15	EXTERNAL INSTRUCT FEES	2200-4357004	100.00	100.00
INDIANA OXYGEN CO	242760	03/03/15	OTHER EXPENSES	601-5023990	31.90	31.90
INDIANA PARK & RECREATION	242761	03/03/15	OTHER PROFESSIONAL FEES	1091-4341999	10.00	10.00
INDIANA PROF LAWN & LANDS	242762	03/03/15	EXTERNAL INSTRUCT FEES	2201-4357004	560.00	560.00
INDIANA STATE POLICE	242763	03/03/15	OTHER EXPENSES	210-5023990	459.00	459.00
INDIANAPOLIS CONCRETE	242764	03/03/15	OTHER EXPENSES	601-5023990	2,694.30	2,694.30
INDIANAPOLIS RADIO	242765	03/03/15	MCC11502123294	1091-4341991	2,440.00	2,440.00
INDUSTRIAL HYDRAULICS INC	242766	03/03/15	OTHER EXPENSES	651-5023990	205.31	205.31
INNOVATIVE PLANNING LLC	242767	03/03/15	OTHER PROFESSIONAL FEES	1801-4341999	9,333.33	9,333.33
INTERFACE SECURITY SYSTEM	242768	03/03/15	OTHER CONT SERVICES	1091-4350900	214.98	214.98
J & K COMMUNICATIONS, INC	242769	03/03/15	OTHER EXPENSES	601-5023990	700.11	700.11
J&M GOLF	242770	03/03/15	GOLF SOFTGOODS	1207-4356006	1,339.30	1,339.30
JACK DOHENY SUPPLIES INC	242771	03/03/15	OTHER EXPENSES	651-5023990	2,356.18	2,356.18
JIM RUSSELL PLUMBING & HE	242772	03/03/15	BUILDING REPAIRS & MAINT	1120-4350100	145.00	145.00
JONES & HENRY ENGINEER IN	242773	03/03/15	OTHER EXPENSES	601-5023990	585.99	15,346.43
JONES & HENRY ENGINEER IN	242773	03/03/15	OTHER EXPENSES	610-5023990	13,737.00	
JONES & HENRY ENGINEER IN	242773	03/03/15	OTHER EXPENSES	601-5023990	158.55	
JONES & HENRY ENGINEER IN	242773	03/03/15	OTHER EXPENSES	601-5023990	864.89	
ALEX JORDAN	242774	03/03/15	EXTERNAL INSTRUCT FEES	2200-4357004	250.00	250.00
KELLER MACALUSO LLC	242775	03/03/15	LEGAL FEES	1180-R4340000 31619	655.50	
KELLER MACALUSO LLC	242775	03/03/15	LEGAL FEES	1180-R4340000 31619	1,322.90	
KELLER MACALUSO LLC	242775	03/03/15	LEGAL FEES	1180-R4340000 31619	338.00	
KELLER MACALUSO LLC	242775	03/03/15	LEGAL FEES	1180-R4340000 31619	165.00	
KELLER MACALUSO LLC	242775	03/03/15	LEGAL FEES	1180-R4340000 31619	264.00	
KELLER MACALUSO LLC	242775	03/03/15	LEGAL FEES	1180-R4340000 31619	264.00	
KELLER MACALUSO LLC	242775	03/03/15	LEGAL FEES	1180-R4340000 31619	317.12	
KELLER MACALUSO LLC	242775	03/03/15	LEGAL FEES	1180-R4340000 31619	634.50	
KELLER MACALUSO LLC	242775	03/03/15	LEGAL FEES	1180-R4340000 31619	85.50	
KELLER MACALUSO LLC	242775*	03/03/15	LEGAL FEES	1180-R4340000 31619	-655.50	
KELLER MACALUSO LLC	242775*	03/03/15	LEGAL FEES	1180-R4340000 31619	-1,322.90	
KELLER MACALUSO LLC	242775*	03/03/15	LEGAL FEES	1180-R4340000 31619	-338.00	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MECHANICAL CONTRACTING SE	242790	03/03/15	OTHER EXPENSES	601-5023990	144.12	
MECHANICAL CONTRACTING SE	242790	03/03/15	OTHER EXPENSES	601-5023990	1,350.00	
						1,494.12
MEDIA FACTORY	242791	03/03/15	PRINTING (NOT OFFICE SUP)	1091-4345000	248.23	
						248.23
MEG & ASSOCIATES LLC	242792	03/03/15	EVENT PLANNING CITY	1203-4359003 32708	1,500.00	
						1,500.00
ERIC MEHL	242793	03/03/15	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00
MENARDS - FISHERS	242794	03/03/15	OTHER EXPENSES	651-5023990	33.55	
MENARDS - FISHERS	242794	03/03/15	OTHER EXPENSES	651-5023990	305.84	
						339.39
MENARDS, INC	242795	03/03/15	OTHER EXPENSES	601-5023990	80.95	
MENARDS, INC	242795	03/03/15	OTHER EXPENSES	601-5023990	48.68	
MENARDS, INC	242795	03/03/15	OTHER EXPENSES	601-5023990	72.49	
MENARDS, INC	242795	03/03/15	OTHER EXPENSES	601-5023990	39.98	
MENARDS, INC	242795	03/03/15	OTHER EXPENSES	601-5023990	33.96	
MENARDS, INC	242795	03/03/15	OTHER EXPENSES	601-5023990	9.79	
MENARDS, INC	242795	03/03/15	SMALL TOOLS & MINOR EQUIP	1120-4238000	123.97	
MENARDS, INC	242795	03/03/15	BUILDING REPAIRS & MAINT	1207-4350100	19.98	
MENARDS, INC	242795	03/03/15	BUILDING REPAIRS & MAINT	1207-4350100	26.73	
MENARDS, INC	242795	03/03/15	BUILDING REPAIRS & MAINT	1207-4350100	4.24	
MENARDS, INC	242795	03/03/15	BUILDING REPAIRS & MAINT	1207-4350100	70.15	
MENARDS, INC	242795	03/03/15	OTHER MAINT SUPPLIES	2201-4238900	9.98	
MENARDS, INC	242795	03/03/15	OTHER MAINT SUPPLIES	2201-4238900	34.99	
MENARDS, INC	242795	03/03/15	OTHER MAINT SUPPLIES	2201-4238900	132.84	
MENARDS, INC	242795	03/03/15	REPAIR PARTS	2201-4237000	59.97	
						768.70
MICROSOFT CORPORATION	242796	03/03/15	TABLET - STINDLE	102-4463201 24690	1,472.29	
MICROSOFT CORPORATION	242796	03/03/15	TABLET - BUTTLER	102-4463201 24689	1,472.29	
						2,944.58
MID-AMERICA ELEVATOR INC	242797	03/03/15	EQUIPMENT MAINT CONTRACTS	1205-4351501	364.99	
MID-AMERICA ELEVATOR INC	242797	03/03/15	EQUIPMENT MAINT CONTRACTS	1110-4351501	182.51	
						547.50
MIDWEST PARENTING PUBLICA	242798	03/03/15	MARKETING & PROMOTIONS	1081-4341991	495.00	
						495.00
MONTGOMERY CNTY SHERIFFS	242799	03/03/15	TRAINING SEMINARS	210-4357000	25.00	
						25.00
MOUSER ELECTRONICS	242800	03/03/15	OTHER EXPENSES	651-5023990	104.51	
						104.51
APRIL MURRAY	242801	03/03/15	TRAVEL PER DIEMS	1180-4343004	39.69	
						39.69
NIKE USA INC	242802	03/03/15	GOLF SOFTGOODS	1207-4356006	-374.40	
NIKE USA INC	242802	03/03/15	GOLF SOFTGOODS	1207-4356006	-633.60	
NIKE USA INC	242802	03/03/15	GOLF HARDGOODS	1207-4356007	228.00	
NIKE USA INC	242802	03/03/15	GOLF SOFTGOODS	1207-4356006	2,308.59	
						1,528.59
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1180-4230200	23.22	
OFFICE DEPOT INC	242804	03/03/15	FURNITURE & FIXTURES	1180-4463000	166.39	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1160-4230200	-14.01	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1160-4230200	178.69	
OFFICE DEPOT INC	242804	03/03/15	PROMOTIONAL FUNDS	1160-4355100	31.19	
OFFICE DEPOT INC	242804	03/03/15	HARDWARE	102-4463201	285.17	
OFFICE DEPOT INC	242804	03/03/15	FURNITURE & FIXTURES	102-4463000	139.99	
OFFICE DEPOT INC	242804	03/03/15	FURNITURE & FIXTURES	102-4463000	239.99	
OFFICE DEPOT INC	242804	03/03/15	REPAIR PARTS	1120-4237000	190.36	
OFFICE DEPOT INC	242804	03/03/15	REPAIR PARTS	1120-4237000	221.69	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1120-4230200	17.10	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1120-4230200	92.56	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1120-4230200	32.29	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1120-4230200	23.47	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1120-4230200	55.20	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1110-4230200	8.59	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1110-4230200	3.06	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1110-4230200	179.87	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1110-4230200	233.69	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1202-4230200	35.99	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	2200-4230200	7.58	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	2200-4230200	85.16	
OFFICE DEPOT INC	242804	03/03/15	OFFICE SUPPLIES	1110-4230200	41.30	
						2,278.54
OMNI CENTRE FOR PUBLIC ME	242805	03/03/15	VIDEO	1203-4341970	755.00	
OMNI CENTRE FOR PUBLIC ME	242805	03/03/15	VIDEO	1203-4341970	617.33	
OMNI CENTRE FOR PUBLIC ME	242805	03/03/15	VIDEO	1203-4341970	32613	1,146.58
OMNI CENTRE FOR PUBLIC ME	242805	03/03/15	VIDEO	1203-4341970	32613	155.08
OMNI CENTRE FOR PUBLIC ME	242805	03/03/15	VIDEO	1203-4341970	32613	1,667.00
OMNI CENTRE FOR PUBLIC ME	242805	03/03/15	VIDEO	1203-4341970	32613	502.08
						4,843.07
ON SITE SUPPLY	242806	03/03/15	OTHER EXPENSES	601-5023990	151.20	
						151.20
SCOTT OSBORNE	242807	03/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	5,564.00	
						5,564.00
OTTO'S PARKING MARKING	242808	03/03/15	REPAIR PARTS	2201-4237000	112.50	
						112.50
PPG ARCHITECTURAL FINISHE	242809	03/03/15	BUILDING REPAIRS & MAINT	1207-4350100	56.77	
						56.77
PANERA BREAD	242810	03/03/15	SPECIAL PROJECTS	1125-4359000	68.16	
PANERA BREAD	242810	03/03/15	SPECIAL PROJECTS	1125-4359000	66.25	
						134.41
THE PEAK GROUP, INC	242811	03/03/15	RENT PAYMENTS	911-4352500	4,391.84	
THE PEAK GROUP, INC	242811	03/03/15	GAS	911-4349000	200.00	
THE PEAK GROUP, INC	242811	03/03/15	ELECTRICITY	911-4348000	375.00	
THE PEAK GROUP, INC	242811	03/03/15	RENT PAYMENTS	1110-4352500	1,416.66	
						6,383.50
PEARSON WHOLESALE PARTS	242812	03/03/15	OTHER EXPENSES	601-5023990	34.90	
						34.90
JEFF PETERS	242813	03/03/15	OTHER EXPENSES	601-5023990	27.00	
						27.00
PETTY CASH - BROOKSHIRE G	242814	03/03/15	FOOD & BEVERAGES	1207-4239040	24.43	
PETTY CASH - BROOKSHIRE G	242814	03/03/15	BUILDING REPAIRS & MAINT	1207-4350100	50.00	
						74.43
PITNEY BOWES INC.	242815	03/03/15	POSTAGE METER	1125-4353003	52.00	
						52.00
MONIKA PLATA	242816	03/03/15	OTHER EXPENSES	102-5023990	475.00	
						475.00
PLYMATE	242817	03/03/15	OTHER EXPENSES	651-5023990	66.80	
PLYMATE	242817	03/03/15	OTHER EXPENSES	651-5023990	40.08	
PLYMATE	242817	03/03/15	OTHER EXPENSES	651-5023990	85.59	
						192.47
POMPS TIRE-LAFAYETTE	242818	03/03/15	OTHER EXPENSES	601-5023990	119.69	
						119.69
PRIORITY PRESS INC	242819	03/03/15	STATIONARY & PRNTD MATERL	1160-4230100	211.50	
						211.50
PUBLIC AGENCY TRNG COUNCI	242820	03/03/15	TRAINING	210-4357000	32783	295.00
PUBLIC AGENCY TRNG COUNCI	242820	03/03/15	TRAINING SEMINARS	210-4357000		295.00
						590.00

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ST VINCENT HOSPITAL	242842	03/03/15	SPECIAL DEPT SUPPLIES	102-4239011	3,045.08	3,045.08
STELLO PRODUCTS INC	242843	03/03/15	POSTS & HARDWARE	2201-4239032	2,147.50	2,147.50
STOUTS SHOES	242844	03/03/15	OTHER EXPENSES	601-5023990	149.95	149.95
SWIM OUTLET	242845	03/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	611.05	611.05
TARGET BANK	242846	03/03/15	GO PRO	1110-R4467099 32270	123.49	123.49
TARGET BANK	242847	03/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	15.75	
TARGET BANK	242847	03/03/15	GENERAL PROGRAM SUPPLIES	1096-4239039	189.84	205.59
TASER INTERNATIONAL	242848	03/03/15	BLACKHAWK X26	1110-4467099 32777	213.00	
TASER INTERNATIONAL	242848	03/03/15	POSTAGE	1110-4342100	32.96	245.96
TAYLOR OIL CO INC	242849	03/03/15	OTHER EXPENSES	651-5023990	1,836.95	1,836.95
THE TIMES	242850	03/03/15	CLASSIFIED ADVERTISING	1801-4346000	219.65	219.65
THOMSON REUTERS-WEST	242851	03/03/15	LIBRARY REF MATERIALS	1180-4469000	424.50	
THOMSON REUTERS-WEST	242851	03/03/15	LIBRARY REF MATERIALS	1301-4469000	131.95	556.45
TIRE CENTRAL FISHERS INC	242852	03/03/15	OTHER EXPENSES	651-5023990	25.00	25.00
TRACTOR SUPPLY CO	242853	03/03/15	6035301200050860	2201-4238900	47.05	
TRACTOR SUPPLY CO	242853	03/03/15	6035301200050860	2201-4238900	37.99	
TRACTOR SUPPLY CO	242853	03/03/15	6035301200050860	2201-4238900	39.99	
TRACTOR SUPPLY CO	242853	03/03/15	6035301200050860	2201-4238900	-2.00	
TRACTOR SUPPLY CO	242853	03/03/15	6035301200050860	2201-4238900	9.99	133.02
TRI STATE BEARING CO INC	242854	03/03/15	OTHER EXPENSES	651-5023990	300.97	300.97
TRISTATE VALVES & CONTROL	242855	03/03/15	OTHER EXPENSES	601-5023990	927.32	927.32
TRUCK SERVICE INC	242856	03/03/15	AUTO REPAIR & MAINTENANCE	1120-4351000	2,387.96	
TRUCK SERVICE INC	242856	03/03/15	AUTO REPAIR & MAINTENANCE	2201-4351000	1,111.44	3,499.40
U P S STORE #2587	242857	03/03/15	OTHER EXPENSES	601-5023990	18.02	18.02
U S FOODS	242858	03/03/15	FOOD & BEVERAGES	1095-4239040	377.09	377.09
UNITED CONSULTING	242859	03/03/15	OTHER EXPENSES	610-5023990	26,750.00	
UNITED CONSULTING	242859	03/03/15	OTHER EXPENSES	610-5023990	9,250.00	
UNITED CONSULTING	242859	03/03/15	LPA CONTRACT-111TH & PENN	900-R4462864 25302	227.04	36,227.04
UNITED STATES POSTAL SERV	242860	03/03/15	22848337	1701-R4342100 32303	5,600.00	
UNITED STATES POSTAL SERV	242860	03/03/15	22848337	1701-4342100	4,400.00	10,000.00
UTILITY SUPPLY CO INC.	242861	03/03/15	OTHER EXPENSES	601-5023990	213.56	
UTILITY SUPPLY CO INC.	242861	03/03/15	OTHER EXPENSES	601-5023990	40.80	254.36
VISION TECHNOLOGY SOLUTIO	242862	03/03/15	OTHER PROFESSIONAL FEES	1203-4341999	403.05	403.05
VIVE EXTERIOR DESIGN	242863	03/03/15	SNOW REMOVE AD&D/CITY CNT	2201-R4350900 32519	2,135.00	
VIVE EXTERIOR DESIGN	242863	03/03/15	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900 31892	3,982.00	
VIVE EXTERIOR DESIGN	242863	03/03/15	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900 31892	1,793.00	
VIVE EXTERIOR DESIGN	242863	03/03/15	SNOW REMOVE AD&D/CITY CNT	2201-R4350900 32519	665.00	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VIVE EXTERIOR DESIGN	242863	03/03/15	SNOW REMOVE AD&D/CITY CNT	1205-R4350900 32518	3,965.00	
VIVE EXTERIOR DESIGN	242863	03/03/15	TARKINGTON GARAGE SNOW	1205-R4350900 31891	3,258.00	
VIVE EXTERIOR DESIGN	242863	03/03/15	SNOW REMOVE AD&D/CITY CNT	1205-R4350900 32518	1,235.00	
VIVE EXTERIOR DESIGN	242863	03/03/15	OTHER CONT SERVICES	1205-4350900	1,467.00	
						18,500.00
WEBB EFFECTS LLC	242864	03/03/15	BUILDING REPAIRS & MAINT	1120-4350100	350.00	350.00
WEST SIDE TRACTOR SALES	242865	03/03/15	AUTO REPAIR & MAINTENANCE	2201-4351000	2,289.38	2,289.38
WHITE RIVER ALLIANCE	242866	03/03/15	EXTERNAL INSTRUCT FEES	2200-4357004	190.00	190.00
WHITE'S ACE HARDWARE	242867	03/03/15	BUILDING REPAIRS & MAINT	1207-4350100	22.22	22.22
WILLIAMS BARRETT & WILKOW	242868	03/03/15	LEGAL FEES	1180-4340000	2,152.45	2,152.45
WORRELL CORPORATION	242869	03/03/15	OTHER EXPENSES	601-5023990	542.67	
WORRELL CORPORATION	242869	03/03/15	OTHER EXPENSES	601-5023990	8,256.77	
WORRELL CORPORATION	242869	03/03/15	OTHER EXPENSES	601-5023990	9,058.22	
WORRELL CORPORATION	242869	03/03/15	OTHER EXPENSES	651-5023990	9,058.23	
WORRELL CORPORATION	242869	03/03/15	OTHER EXPENSES	651-5023990	8,256.77	
WORRELL CORPORATION	242869	03/03/15	OTHER EXPENSES	651-5023990	542.67	
						35,715.33
ZEE MEDICAL, INC.	242870	03/03/15	SAFETY SUPPLIES	2201-4239012	140.25	
ZEE MEDICAL, INC.	242870	03/03/15	SAFETY SUPPLIES	2201-4239012	225.84	
ZEE MEDICAL, INC.	242870	03/03/15	OTHER EXPENSES	651-5023990	78.70	
ZEE MEDICAL, INC.	242870	03/03/15	OTHER EXPENSES	651-5023990	34.70	
ZEE MEDICAL, INC.	242870	03/03/15	OTHER EXPENSES	651-5023990	95.69	
						575.18
A T & T	242871	03/09/15	31757412074998	1091-4344000	112.39	112.39
BRIGHT HOUSE NETWORK	242872	03/09/15	0050003119-02	1207-4349500	193.54	
BRIGHT HOUSE NETWORK	242872	03/09/15	0050006716-01	1110-4355400	83.95	
BRIGHT HOUSE NETWORK	242872	03/09/15	00500006826-01	1160-4344200	68.95	
						346.44
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	GASOLINE-FIRE	1120-4231400	1,243.15	
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	GASOLINE-FIRE	1120-4231400	304.83	
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	DIESEL FUEL-FIRE	1120-4231300	909.94	
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	DIESEL FUEL-FIRE	1120-4231300	1,966.91	
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	GASOLINE-ENGINEERING	2200-4231400	320.36	
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	GASOLINE-ADMINISTRATN	1205-4231400	57.83	
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	GASOLINE-STREET	2201-4231400	4,475.48	
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	DIESEL FUEL-STREET	2201-4231300	12,213.04	
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	FUEL-UTILITIES	651-5023990	1,882.14	
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	FUEL-UTILITIES	601-5023990	5,101.44	
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	GASOLINE-PARKS	1125-4231400	127.56	
CARMEL CLAY SCHOOLS-FUEL	242873	03/09/15	DIESEL FUEL-PARKS	1125-4231300	65.85	
						28,668.53
CARMEL UTILITIES	242874	03/09/15	0950060702	1207-4348500	153.40	
CARMEL UTILITIES	242874	03/09/15	0051208200	1120-4348500	201.74	
CARMEL UTILITIES	242874	03/09/15	0141932300	1125-4348500	249.49	
CARMEL UTILITIES	242874	03/09/15	0391262001	1125-4348500	522.98	
CARMEL UTILITIES	242874	03/09/15	0072653100	2201-4348500	22.15	
						1,149.76
CLAY TWP REGIONAL WASTE D	242875	03/09/15	2000130154000	1120-4348500	67.31	
CLAY TWP REGIONAL WASTE D	242875	03/09/15	0376122604988	1120-4348500	72.03	
CLAY TWP REGIONAL WASTE D	242875	03/09/15	0143006091230	1125-4348500	50.35	
CLAY TWP REGIONAL WASTE D	242875	03/09/15	0341578281126	1125-4348500	78.23	
CLAY TWP REGIONAL WASTE D	242875	03/09/15	1015000014110	1125-4348500	22.87	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VECTREN ENERGY	242880	03/09/15	026205930005232791	1207-4349000	523.67	
VECTREN ENERGY	242880	03/09/15	026205930005010883	1207-4349000	373.66	
VECTREN ENERGY	242880	03/09/15	026201673955453543	1120-4349000	864.92	
VECTREN ENERGY	242880	03/09/15	026001404585278928	1120-4349000	742.23	
VECTREN ENERGY	242880	03/09/15	026201722005231890	1125-4349000	199.67	
VECTREN ENERGY	242880	03/09/15	026201722005009972	1125-4349000	521.24	
VECTREN ENERGY	242880	03/09/15	026201722005790413	1091-4349000	361.47	
VECTREN ENERGY	242880	03/09/15	026213689805784459	1091-4349000	9,810.88	
VECTREN ENERGY	242880	03/09/15	026201722005784490	1091-4349000	93.00	
VECTREN ENERGY	242880	03/09/15	026209100755120860	1205-4349000	233.49	
VECTREN ENERGY	242880	03/09/15	026205048005509338	1205-4349000	112.46	
VECTREN ENERGY	242880	03/09/15	026204184595342836	1205-4349000	258.28	
VECTREN ENERGY	242880	03/09/15	026003856835453681	1205-4349000	54.96	
VECTREN ENERGY	242880	03/09/15	026212752235857760	1208-4349000	2,902.02	
						17,051.95
VERIZON WIRELESS	242881	03/09/15	685729475-00001	2200-4344100	690.87	
VERIZON WIRELESS	242881	03/09/15	685729475-00001	2200-4463100	149.99	
VERIZON WIRELESS	242881	03/09/15	980755496-00001	911-4344000	367.01	
						1,207.87
A T & T NATIONAL COMPLIAN	242882	03/09/15	TELEPHONE LINE CHARGES	911-4344000	875.00	
						875.00
G F C LEASING OH	242883	03/09/15	COPIER	1192-R4353004 31718	593.60	
G F C LEASING OH	242883	03/09/15	COPIER	1192-R4353004 31718	736.56	
G F C LEASING OH	242883	03/09/15	COPIER	1192-R4353004 31718	1,259.13	
G F C LEASING OH	242883	03/09/15	COPIER	1192-R4353004 31718	368.28	
						2,957.57
KELLER MACALUSO LLC	242884	03/09/15	LEGAL FEES	1180-R4340000 31619	655.50	
KELLER MACALUSO LLC	242884	03/09/15	LEGAL FEES	1180-R4340000 31619	1,322.90	
KELLER MACALUSO LLC	242884	03/09/15	LEGAL FEES	1180-R4340000 31619	338.00	
KELLER MACALUSO LLC	242884	03/09/15	LEGAL FEES	1180-R4340000 31619	165.00	
KELLER MACALUSO LLC	242884	03/09/15	LEGAL FEES	1180-R4340000 31619	264.00	
KELLER MACALUSO LLC	242884	03/09/15	LEGAL FEES	1180-R4340000 31619	264.00	
KELLER MACALUSO LLC	242884	03/09/15	LEGAL FEES	1180-R4340000 31619	317.20	
KELLER MACALUSO LLC	242884	03/09/15	LEGAL FEES	1180-R4340000 31619	634.50	
KELLER MACALUSO LLC	242884	03/09/15	LEGAL FEES	1180-R4340000 31619	85.50	
						4,046.60
MACALLISTER MACHINERY CO	242885	03/09/15	REPAIR PARTS	2201-4237000	63.61	
						63.61
MACALLISTER RENTAL, LLC	242886	03/09/15	REPAIR PARTS	1125-4237000	8.28	
						8.28
AMERICAN MESSAGING	242887	03/11/15	Y2-429520	651-5023990	32.11	
						32.11
CITIZENS WESTFIELD	242888	03/11/15	4015	601-5023990	33.15	
CITIZENS WESTFIELD	242888	03/11/15	4016	601-5023990	25.57	
CITIZENS WESTFIELD	242888	03/11/15	4017	601-5023990	36.94	
CITIZENS WESTFIELD	242888	03/11/15	4018	601-5023990	17.99	
						113.65
DIRECT TV	242889	03/11/15	056203803	1115-4353099	113.48	
						113.48
VERIZON WIRELESS	242890	03/11/15	380889632-00001	1115-4344100	405.67	
VERIZON WIRELESS	242890	03/11/15	380889632-00001	1202-4344100	374.49	
						780.16
WEX BANK	242891	03/11/15	7560-00-112248-0	1110-4231400	104.06	
						104.06
WEX BANK	242892	03/11/15	0496-00-138007-0	1110-4231400	62.59	
						62.59
ABRA AUTO BODY & GLASS	242893	03/11/15	VEHICLE REPAIR	1110-4351000 32775	1,699.47	
ABRA AUTO BODY & GLASS	242893	03/11/15	VEHICLE REPAIR	1110-4351000 32768	4,133.28	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ABRA AUTO BODY & GLASS	242893	03/11/15	VEHICLE REPAIR	1110-4351000	32757	4,514.09	
							10,346.84
ACE-PAK PRODUCTS INC	242894	03/11/15	SUPPLIES	1125-4238900	38116	445.16	
ACE-PAK PRODUCTS INC	242894	03/11/15	OTHER MAINT SUPPLIES	1125-4238900		119.92	
ACE-PAK PRODUCTS INC	242894	03/11/15	OTHER MAINT SUPPLIES	1093-4238900		795.17	
ACE-PAK PRODUCTS INC	242894	03/11/15	OTHER MAINT SUPPLIES	1093-4238900		31.99	
ACE-PAK PRODUCTS INC	242894	03/11/15	OTHER MAINT SUPPLIES	1093-4238900		17.99	
ACE-PAK PRODUCTS INC	242894	03/11/15	OTHER MAINT SUPPLIES	1093-4238900		17.99	
							1,428.22
ACROSS THE STREET PRODUCT	242895	03/11/15	EXTERNAL INSTRUCT FEES	1120-4357004		700.00	
							700.00
AGRO CHEM	242896	03/11/15	REPAIR PARTS	2201-4237000		322.50	
							322.50
AMERICAN HOSPITALITY SUPP	242897	03/11/15	BUILDING MATERIAL	1093-4235000		552.80	
							552.80
AMERICAN INDUSTRIAL SERVI	242898	03/11/15	OTHER EXPENSES	651-5023990		557.00	
							557.00
AMK SERVICES LLC	242899	03/11/15	LIGHT SYSTEM STA. 41,46	1120-4350100	24681	606.15	
AMK SERVICES LLC	242899	03/11/15	LIGHT SYSTEM STA. 41,46	1120-4350100	24681	634.65	
							1,240.80
KURT ANDERSON	242900	03/11/15	EXTERNAL TRAINING TRAVEL	2200-4343002		5.00	
							5.00
ARAB TERMITE & PEST CONTR	242901	03/11/15	BUILDING REPAIRS & MAINT	1125-4350100		50.00	
							50.00
ARTSPASH GALLERY	242902	03/11/15	ARTS DISTRICT FESTIVALS	854-4359025		115.00	
							115.00
AUTOMATED DOORS & ACCESS	242903	03/11/15	BUILDING REPAIRS & MAINT	1093-4350100		625.00	
							625.00
DAVID BARRETT SR	242904	03/11/15	REPAIR PARTS	2201-4237000		70.90	
							70.90
BATTERIES PLUS BULBS	242905	03/11/15	OTHER EXPENSES	651-5023990		92.95	
							92.95
SUSAN BELL	242906	03/11/15	CLEANING SERVICES	911-4350600		100.00	
							100.00
BILL ESTES CHEVROLET	242907	03/11/15	REPAIRS	1110-4351000	32798	187.82	
							187.82
BLUE HERON PUBLICATIONS	242908	03/11/15	CITY PROMOTION ADVERTISIN	1203-4346500		486.00	
							486.00
BLUE LINE SECURITY SYSTEM	242909	03/11/15	SECURITY SERVICES	1091-4341992		420.00	
							420.00
BOSE, MCKINNEY & EVANS	242910	03/11/15	LEGAL SERVICES	1180-R4340000	32367	266.00	
BOSE, MCKINNEY & EVANS	242910	03/11/15	LEGAL SERVICES	1180-R4340000	32367	54.00	
BOSE, MCKINNEY & EVANS	242910	03/11/15	LEGAL SERVICES	1180-R4340000	32367	6.21	
							326.21
BRADEN BUSINESS SYS,INC	242911	03/11/15	EQUIPMENT MAINT CONTRACTS	2201-4351501		35.64	
							35.64
BRICKHOUSE ELECTRONICS LL	242912	03/11/15	GPS MONITORING	1125-4341999	38151	837.90	
							837.90
BUTLER UNIVERSITY	242913	03/11/15	CLASSIFIED ADVERTISING	1081-4346000		100.00	
							100.00
C T W ELECTRICAL CO, INC	242914	03/11/15	REPAIR PARTS	2201-4237000		274.43	
C T W ELECTRICAL CO, INC	242914	03/11/15	REPAIR PARTS	2201-4237000		13.20	
							287.63
CANNON IV, INC	242915	03/11/15	EQUIPMENT REPAIRS & MAINT	2200-4350000		180.00	
							180.00
CAPITAL ONE COMMERCIAL	242916	03/11/15	7003-7311-0007-2984	1081-4239039		117.87	
							117.87
CARGILL INC SALT DIVISION	242917	03/11/15	SALT & CALCIUM	1125-4236500		1,594.40	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARGILL INC SALT DIVISION	242917	03/11/15	SALT & CALCIUM	2201-4236500	16,959.33	
CARMEL ARTS BUILDING ASSO	242918	03/11/15	BOA	651-5023990	449.47	18,553.73
CARMEL ARTS BUILDING ASSO	242918	03/11/15	BOA	601-5023990	449.47	
CARMEL DRIVE SELF-STORAGE	242919	03/11/15	OTHER PROFESSIONAL FEES	1701-4341999	95.00	898.94
CARMEL WELDING & SUPP INC	242920	03/11/15	REPAIR PARTS	1120-4237000	64.99	95.00
CARMEL WELDING & SUPP INC	242920	03/11/15	REPAIR PARTS	2201-4237000	33.23	
CARMEL WELDING & SUPP INC	242920	03/11/15	REPAIR PARTS	2201-4237000	103.91	
CHARDON LABORATORIES INC	242921	03/11/15	BUILDING REPAIRS & MAINT	1093-4350100	1,727.00	202.13
CHARDON LABORATORIES INC	242921	03/11/15	BUILDING REPAIRS & MAINT	1093-4350100	250.00	
CINTAS CORPORATION #018	242922	03/11/15	LAUNDRY SERVICE	1110-4356501	93.88	1,977.00
CINTAS CORPORATION #018	242922	03/11/15	UNIFORMS	1207-4356001	15.96	
CINTAS CORPORATION #018	242922	03/11/15	LAUNDRY SERVICE	2201-4356501	650.25	
CLAY TOWNSHIP	242923	03/11/15	TRASH COLLECTION	1120-4350101	105.18	760.09
CLAY TOWNSHIP	242923	03/11/15	BUILDING REPAIRS & MAINT	1120-4350100	903.50	
CLAY TOWNSHIP	242923	03/11/15	GAS	1120-4349000	716.82	
CLAY TOWNSHIP	242923	03/11/15	ELECTRICITY	1120-4348000	646.96	
CLAY TOWNSHIP	242923	03/11/15	WATER & SEWER	1120-4348500	183.87	
COMM ON ACCREDITATION FOR	242924	03/11/15	CONFERENCE	210-4357000 32788	1,340.00	2,556.33
CONTINENTAL RESEARCH CORP	242925	03/11/15	OTHER MAINT SUPPLIES	1205-4238900	159.99	1,340.00
CRISIS PREVENTION INSTITU	242926	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	1,349.00	159.99
CROWN TROPHY	242927	03/11/15	AWARDS	1110-4345002 32794	723.50	1,349.00
CULLIGAN WATER CONDITIONI	242928	03/11/15	OTHER MAINT SUPPLIES	1093-4238900	319.48	723.50
CURRENT PUBLISHING	242929	03/11/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,560.00	319.48
CURRENT PUBLISHING	242929	03/11/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,560.00	
CUSTOM TRUCK & AUTO INC	242930	03/11/15	AUTO REPAIR & MAINTENANCE	1120-4351000	490.11	3,120.00
CUSTOM TRUCK & AUTO INC	242930	03/11/15	AUTO REPAIR & MAINTENANCE	1120-4351000	124.80	
CUSTOM TRUCK & AUTO INC	242930	03/11/15	AUTO REPAIR & MAINTENANCE	1120-4351000	279.67	
CUSTOM TRUCK & AUTO INC	242930	03/11/15	AUTO REPAIR & MAINTENANCE	1120-4351000	315.17	
D & S CUSTOM COVERS	242931	03/11/15	AUTO REPAIR & MAINTENANCE	1120-4351000	1,635.00	1,209.75
DANIEL MCFEELY COMMUNICAT	242932	03/11/15	ECONOMIC DEVL P	1203-4359300 32705	8,250.00	1,635.00
ROB DEROCKER	242933	03/11/15	PUBLIC RELATIONS	1203-R4340401 31745	2,255.92	8,250.00
ROB DEROCKER	242933	03/11/15	PUBLIC RELATIONS	1203-4340401 32713	7,744.08	
DIAPER DECK & CO	242934	03/11/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	641.89	10,000.00
DIVERSIFIED BUSINESS SYST	242935	03/11/15	POSTAGE	1091-4342100	8,539.66	641.89
DOMESTIC UNIFORM RENTAL	242936	03/11/15	CLEANING SERVICES	1115-4350600	39.20	8,539.66
DON HINDS FORD	242937	03/11/15	AUTO REPAIR & MAINTENANCE	1110-4351000	79.95	39.20
DULCIMER BY SHARON	242938	03/11/15	ARTS DISTRICT FESTIVALS	854-4359025	125.00	79.95

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DULCIMER BY SHARON	242938	03/11/15	ARTS DISTRICT FESTIVALS	854-4359025	300.00	
E LURIE LLC	242939	03/11/15	RENT	601-5023990	5,000.00	425.00
E LURIE LLC	242939	03/11/15	RENT	651-5023990	5,000.00	
MAX ELLIS	242940	03/11/15	TRAVEL FEES & EXPENSES	1081-4343000	19.72	10,000.00
EXPRESS GRAPHICS	242941	03/11/15	REPAIR PARTS	1110-4237000	58.00	19.72
EXPRESS GRAPHICS	242941	03/11/15	STREET SIGNS	2201-4239031	97.00	
EXTRACTOR CORP	242942	03/11/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	214.00	214.00
FAST SIGNS	242943	03/11/15	AUTO REPAIR & MAINTENANCE	1110-4351000	125.00	125.00
FEDEX-SHIPPING CHARGES	242944	03/11/15	POSTAGE	1115-4342100	16.13	16.13
FEDEX-SHIPPING CHARGES	242945	03/11/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	8.53	8.53
FIFTH THIRD BANK	242946	03/11/15	TRAVEL FEES & EXPENSES	1125-4343000	19.25	
FIFTH THIRD BANK	242946	03/11/15	ORGANIZATION & MEMBER DUE	1125-4355300	40.00	
FIFTH THIRD BANK	242946	03/11/15	EXTERNAL INSTRUCT FEES	1125-4357004	954.02	
FIFTH THIRD BANK	242946	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	113.00	
FIFTH THIRD BANK	242946	03/11/15	TRAVEL FEES & EXPENSES	1081-4343000	6,905.60	
FIFTH THIRD BANK	242946	03/11/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,087.53	
FIFTH THIRD BANK	242946	03/11/15	CLASSIFIED ADVERTISING	1081-4346000	100.00	
FIFTH THIRD BANK	242946	03/11/15	MARKETING & PROMOTIONS	1081-4341991	858.00	
FIFTH THIRD BANK	242946	03/11/15	MARKETING & PROMOTIONS	1091-4341991	520.00	
FIFTH THIRD BANK	242946	03/11/15	GENERAL PROGRAM SUPPLIES	1096-4239039	307.92	
FIFTH THIRD BANK	242946	03/11/15	GENERAL PROGRAM SUPPLIES	1096-4239039	1,479.25	
FIFTH THIRD BANK	242946	03/11/15	GENERAL PROGRAM SUPPLIES	1096-4239039	62.73	
FIFTH THIRD BANK	242946	03/11/15	SUBSCRIPTIONS	1091-4355200	25.00	
FIKES FRESH BRANDS, INC	242947	03/11/15	BUILDING REPAIRS & MAINT	1207-4350100	36.00	12,472.30
FITNESS FIXX SERVICE INC	242948	03/11/15	EQUIPMENT REPAIRS & MAINT	1096-4350000	2,393.93	36.00
JASON FORCE	242949	03/11/15	TRAVEL & LODGING	1120-4343003	10.00	2,393.93
FRAKES HEAVY EQUIPMENT PA	242950	03/11/15	REPAIR PARTS	2201-4237000	266.66	10.00
G E INTELLIGENT PLATFORMS	242951	03/11/15	OTHER EXPENSES	651-5023990	11,881.02	266.66
GALLS INC.-CHICAGO	242952	03/11/15	APPLICATION TOURNIQUET	1110-4239012 32776	180.23	11,881.02
GALLS INC.-CHICAGO	242952	03/11/15	COMMENDATION BARS	1110-4356002 32281	465.00	
GALLS INC.-CHICAGO	242952	03/11/15	OFFICER UNIFORMS	1110-R4356001 32262	48.59	
GALLS INC.-CHICAGO	242952	03/11/15	OFFICER UNIFORMS	1110-R4356001 32262	35.67	
GALLS INC.-CHICAGO	242952	03/11/15	OFFICER UNIFORMS	1110-R4356001 32262	616.59	
GALLS INC.-CHICAGO	242952	03/11/15	OFFICER UNIFORMS	1110-R4356001 32262	63.40	
GALLS INC.-CHICAGO	242952	03/11/15	OFFICER UNIFORMS	1110-R4356001 32262	576.77	
GALLS INC.-CHICAGO	242952	03/11/15	OFFICER UNIFORMS	1110-R4356001 32262	810.36	
GALLS INC.-CHICAGO	242952	03/11/15	OFFICER UNIFORMS	1110-R4356001 32262	95.11	
GALLS INC.-CHICAGO	242952	03/11/15	OFFICER UNIFORMS	1110-R4356001 32262	95.14	
GARAGE DOORS OF INDIANAPO	242953	03/11/15	OTHER EXPENSES	651-5023990	343.00	2,986.86
GENUINE PARTS COMPANY-IND	242954	03/11/15	REPAIR PARTS	1120-4237000	80.76	343.00
GENUINE PARTS COMPANY-IND	242954*	03/11/15	REPAIR PARTS	1120-4237000	-80.76	
						.00

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GENUINE PARTS COMPANY-IND	242955	03/11/15	REPAIR PARTS	1110-4237000	199.47	
GENUINE PARTS COMPANY-IND	242956	03/11/15	REPAIR PARTS	1120-4237000	428.36	199.47
GENUINE PARTS COMPANY-IND	242957	03/11/15	OTHER EXPENSES	651-5023990	391.17	428.36
GEORGE E BOOTH CO INC	242958	03/11/15	OTHER EXPENSES	652-5023990	231.90	391.17
GLOCK INC	242959	03/11/15	TRAINING	210-4357000 32792	350.00	231.90
GRAINGER INC	242960	03/11/15	OTHER MAINT SUPPLIES	1125-4238900	155.70	350.00
GRAINGER INC	242960	03/11/15	OTHER MAINT SUPPLIES	1125-4238900	31.80	
GRAINGER INC	242960	03/11/15	BUILDING REPAIRS & MAINT	1207-4350100	154.22	
GRAINGER INC	242960	03/11/15	BUILDING REPAIRS & MAINT	1205-4350100	689.86	
GRAINGER INC	242960	03/11/15	OTHER MAINT SUPPLIES	1205-4238900	320.64	
CARA GRAY	242961	03/11/15	TRAVEL FEES & EXPENSES	1081-4343000	81.08	1,352.22
GRAYBAR ELECTRIC CO, INC	242962	03/11/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,903.20	81.08
GRAYBAR ELECTRIC CO, INC	242962	03/11/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	292.80	
GRAYBAR ELECTRIC CO, INC	242962	03/11/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	-2,196.00	
GRAYBAR ELECTRIC CO, INC	242962	03/11/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	266.76	266.76
GREATAMERICA FINANCIAL SE	242963	03/11/15	TELEPHONE LINE CHARGES	209-4344000	162.93	
GREATAMERICA FINANCIAL SE	242963	03/11/15	TELEPHONE LINE CHARGES	911-4344000	162.93	
GREATAMERICA FINANCIAL SE	242963	03/11/15	OTHER EXPENSES	601-5023990	1,751.43	
GREATAMERICA FINANCIAL SE	242963	03/11/15	OTHER EXPENSES	651-5023990	488.90	
GREATAMERICA FINANCIAL SE	242963	03/11/15	TELEPHONE LINE CHARGES	1115-4344000	5,580.48	8,146.67
DEBRA GRISHAM	242964	03/11/15	LEGAL FEES	1125-4340000	11,102.00	
DEBRA GRISHAM	242964	03/11/15	LEGAL FEES	1091-4340000	196.00	11,298.00
H D SUPPLY WATERWORKS LTD	242965	03/11/15	FIBER OPTIC FLAGS	1115-R4230100 32160	147.00	
H D SUPPLY WATERWORKS LTD	242965	03/11/15	POSTAGE	1115-4342100	8.60	155.60
H J UмбаUGH & ASSOCIATES	242966	03/11/15	ACCOUNTING FEES	1701-4340300	2,975.00	
H J UмбаUGH & ASSOCIATES	242966	03/11/15	ACCOUNTING FEES	1701-4340300	2,875.00	5,850.00
HAMPTON INN	242967	03/11/15	TRAINING SEMINARS	210-4357000	401.28	401.28
DOUGLAS HANEY	242968	03/11/15	TRAVEL PER DIEMS	1180-4343004	58.08	
DOUGLAS HANEY	242968	03/11/15	EXTERNAL TRAINING TRAVEL	1180-4343002	192.15	250.23
HARE CHEVROLET INC	242969	03/11/15	REPAIR PARTS	2201-4237000	32.97	
HARE CHEVROLET INC	242969	03/11/15	REPAIR PARTS	2201-4237000	25.12	
HARE CHEVROLET INC	242969*	03/11/15	REPAIR PARTS	2201-4237000	-32.97	
HARE CHEVROLET INC	242969*	03/11/15	REPAIR PARTS	2201-4237000	-25.12	.00
HARRINGTON INDUSTRIAL PLA	242970	03/11/15	LANDSCAPING SUPPLIES	2201-4239034	1,007.24	1,007.24
HERTZ	242971	03/11/15	AUTOMOBILE LEASE	1160-4352600	775.00	775.00
HILTON HOTELS CORP	242972	03/11/15	EXTERNAL TRAINING TRAVEL	1120-4343002	679.14	679.14
PHILLIP HOBSON	242973	03/11/15	OTHER EXPENSES	852-5023990	253.20	253.20
HOOSIER FIRE EQUIPMENT IN	242974	03/11/15	OTHER CONT SERVICES	1120-4350900	400.00	
HOOSIER FIRE EQUIPMENT IN	242974	03/11/15	REPAIR PARTS	1120-4237000	178.00	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HOOSIER HERITAGE PORT AUT	242975	03/11/15	INTERNET LINE CHARGES	1202-4344200	795.00	578.00
HUNTINGTON NATIONAL BANK	242976	03/11/15	OTHER RENTAL & LEASES	1202-4353099	5,930.00	795.00
HUNTINGTON NATIONAL BANK	242976	03/11/15	OTHER RENTAL & LEASES	1202-4353099	4,456.50	10,386.50
I U P P S	242977	03/11/15	OTHER PROFESSIONAL FEES	1115-4341999	477.90	1,547.10
I U P P S	242977	03/11/15	OTHER CONT SERVICES	2201-4350900	1,069.20	14.92
ICE MOUNTAIN SPRING WATER	242978	03/11/15	15B7220327048	1701-4239099	14.92	14.92
IMAVEX	242979	03/11/15	OTHER EXPENSES	651-5023990	10.00	149.00
IMAVEX	242979	03/11/15	OTHER EXPENSES	601-5023990	10.00	
IMAVEX	242979	03/11/15	OTHER EXPENSES	651-5023990	64.50	
IMAVEX	242979	03/11/15	OTHER EXPENSES	601-5023990	64.50	
INDIANA DEPT OF ENVIRONME	242980	03/11/15	OTHER EXPENSES	601-5023990	27,784.65	28,356.55
INDIANA DEPT OF ENVIRONME	242980	03/11/15	OTHER EXPENSES	601-5023990	571.90	267.41
INDIANA OFFICE OF TECHNOL	242981	03/11/15	EQUIPMENT MAINT CONTRACTS	1110-4351501	267.41	15,000.00
INDIANA WIND SYMPHONY	242982	03/11/15	FESTIVAL/COMMUNITY EVENTS	1203-4359003	15,000.00	15,000.00
INDIANAPOLIS BUSINESS JOU	242983	03/11/15	SUBSCRIPTIONS	1125-4355200	194.00	194.00
INSIDE CONNECT CABLE LLC	242984	03/11/15	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	2,698.00
INSPIRE STUDIO AND GALLER	242985	03/11/15	ART CONSULT	1203-4359300 32614	2,916.00	2,916.00
INTELLICORP	242986	03/11/15	TESTING FEES	1201-4358800	41.85	41.85
INTERNATIONAL ASSOC OF FI	242987	03/11/15	EXTERNAL INSTRUCT FEES	1120-4357004	395.00	395.00
INVOICE CLOUD INC	242988	03/11/15	OTHER EXPENSES	651-5023990	322.70	645.40
INVOICE CLOUD INC	242988	03/11/15	OTHER EXPENSES	601-5023990	322.70	
IU HEALTH WORKPLACE SERVI	242989	03/11/15	GENERAL INSURANCE	1205-4347500	692.40	45,645.46
IU HEALTH WORKPLACE SERVI	242989	03/11/15	OTHER EXPENSES	301-5023990	4,374.16	
IU HEALTH WORKPLACE SERVI	242989	03/11/15	OTHER EXPENSES	301-5023990	13,524.48	
IU HEALTH WORKPLACE SERVI	242989	03/11/15	OTHER EXPENSES	301-5023990	524.42	
IU HEALTH WORKPLACE SERVI	242989	03/11/15	OTHER EXPENSES	301-5023990	26,500.00	
IU HEALTH WORKPLACE SERVI	242989	03/11/15	TESTING FEES	1201-4358800	30.00	
JAMAR TECH, INC	242990	03/11/15	DMI	2201-4467099 32542	3,192.00	3,192.00
JONES & HENRY ENGINEER IN	242991	03/11/15	OTHER EXPENSES	660-5023990	530.83	530.83
KELLER MACALUSO LLC	242992	03/11/15	OTHER CONT SERVICES	202-4350900	414.00	
KELLER MACALUSO LLC	242992	03/11/15	OTHER CONT SERVICES	202-4350900	445.50	
KELLER MACALUSO LLC	242992	03/11/15	ILLINOIS STREET	212-R4462865	4,089.03	4,948.53
KIRBY RISK CORPORATION	242993	03/11/15	OTHER EXPENSES	651-5023990	115.04	
KIRBY RISK CORPORATION	242993	03/11/15	OTHER EXPENSES	651-5023990	44.15	159.19
MICHAEL KLITZING	242994	03/11/15	TRAVEL FEES & EXPENSES	1125-4343000	15.40	15.40
KONICA MINOLTA BUSINESS S	242995	03/11/15	COPIER	1125-4353004	291.00	
KONICA MINOLTA BUSINESS S	242995	03/11/15	COPIER	1091-4353004	291.00	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						582.00
KROGER CO	242996	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	188.48	
KROGER CO	242996	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	86.74	
KROGER CO	242996	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	171.59	
KROGER CO	242996	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	49.96	
KROGER CO	242996	03/11/15	GENERAL PROGRAM SUPPLIES	1096-4239039	2.99	
KROGER CO	242996	03/11/15	GENERAL PROGRAM SUPPLIES	1096-4239039	257.07	
						756.83
KRONOS INC.	242997	03/11/15	PAYROLL PROGRAM	102-R4463202 24598	10,220.00	
						10,220.00
SAUNDRA KURKER	242998	03/11/15	PARKS DEPARTMENT REFUND	1092-4358400	115.00	
						115.00
LINDSAY LABAS	242999	03/11/15	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
JOSH LANE	243000	03/11/15	TRAVEL FEES & EXPENSES	1081-4343000	41.33	
						41.33
LEACH & RUSSELL	243001	03/11/15	BUILDING REPAIRS & MAINT	1120-4350100	415.00	
						415.00
SHAUNA LEWALLEN	243002	03/11/15	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
LOWE'S COMPANIES INC	243003	03/11/15	OTHER MAINT SUPPLIES	2201-4238900	1,023.29	
						1,023.29
LOWE'S COMPANIES INC	243004	03/11/15	914495	1120-4238000	-28.47	
LOWE'S COMPANIES INC	243004	03/11/15	914486	1120-4238000	259.44	
LOWE'S COMPANIES INC	243004	03/11/15	914496	1120-4238000	33.22	
LOWE'S COMPANIES INC	243004	03/11/15	912430	1120-4237000	21.02	
LOWE'S COMPANIES INC	243004	03/11/15	902605	1120-4237000	131.47	
LOWE'S COMPANIES INC	243004	03/11/15	927409	1120-4237000	31.53	
LOWE'S COMPANIES INC	243004	03/11/15	902417	1120-4237000	47.91	
LOWE'S COMPANIES INC	243004	03/11/15	931839	1120-4237000	-4.31	
LOWE'S COMPANIES INC	243004	03/11/15	912106	1120-4237000	23.70	
LOWE'S COMPANIES INC	243004	03/11/15	902178	1120-4237000	6.16	
LOWE'S COMPANIES INC	243004	03/11/15	902176	1120-4237000	112.46	
						634.13
LOWE'S COMPANIES INC	243005	03/11/15	SMALL TOOLS & MINOR EQUIP	1110-4238000	96.82	
LOWE'S COMPANIES INC	243005	03/11/15	BOSCH CORDLESS DRILL	1110-4238000 32298	255.55	
						352.37
LOWE'S COMPANIES INC	243006	03/11/15	BUILDING MATERIAL	1125-4235000	67.73	
LOWE'S COMPANIES INC	243006	03/11/15	OTHER MAINT SUPPLIES	1125-4238900	42.73	
LOWE'S COMPANIES INC	243006	03/11/15	BUILDING REPAIRS & MAINT	1125-4350100	45.16	
						155.62
MACALLISTER MACHINERY CO	243007	03/11/15	AUTO REPAIR & MAINTENANCE	2201-4351000	5,457.49	
						5,457.49
MAGERS BOOKKEEPING SERVIC	243008	03/11/15	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	243008	03/11/15	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	243008	03/11/15	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	243008	03/11/15	OTHER PROFESSIONAL FEES	1125-4341999	22.50	
						1,027.50
MARQUIS COMMERCIAL SOLUTI	243009	03/11/15	ARTS DISTRICT FESTIVALS	854-4359025	120.00	
						120.00
STEPHANIE MARSHALL	243010	03/11/15	ARTS DISTRICT FESTIVALS	854-4359025	361.99	
						361.99
DAN MATTHEWS	243011	03/11/15	REFUND	210-5023990	40.00	
						40.00
MEDIA FACTORY	243012	03/11/15	GENERAL PROGRAM SUPPLIES	1096-4239039	37.50	
MEDIA FACTORY	243012	03/11/15	ARTS DISTRICT FESTIVALS	854-4359025	49.82	
						87.32
MENARDS - FISHERS	243013	03/11/15	OTHER EXPENSES	651-5023990	40.17	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MENARDS - FISHERS	243013	03/11/15	OTHER EXPENSES	651-5023990	47.16	87.33
MENARDS, INC	243014	03/11/15	BUILDING REPAIRS & MAINT	1207-4350100	15.77	
MENARDS, INC	243014	03/11/15	BUILDING REPAIRS & MAINT	1207-4350100	6.36	
MENARDS, INC	243014	03/11/15	LANDSCAPING SUPPLIES	2201-4239034	140.23	
MENARDS, INC	243014	03/11/15	OTHER MAINT SUPPLIES	2201-4238900	120.68	
MENARDS, INC	243014	03/11/15	LANDSCAPING SUPPLIES	2201-4239034	39.30	322.34
MIRAZON GROUP	243015	03/11/15	INFO SYS MAINT/CONTRACTS	1202-4341955	640.00	640.00
MOBILE MINI INC	243016	03/11/15	OTHER RENTAL & LEASES	1094-4353099	136.51	136.51
MORRIS VISITOR PUBLICATIO	243017	03/11/15	CITY PROMOTION ADVERTISIN	1203-4346500	2,300.00	2,300.00
MOTOROLA SOLUTIONS	243018	03/11/15	POWER SUPPLY	1115-4237000 32666	888.00	
MOTOROLA SOLUTIONS	243018	03/11/15	CABLING	1115-R4350000 32342	580.80	
MOTOROLA SOLUTIONS	243018	03/11/15	SOFTWARE	911-4463100 32502	2,646.40	4,115.20
N T E A	243019	03/11/15	EXTERNAL INSTRUCT FEES	2201-4357004	689.00	689.00
NATIONAL FIRE PROTECTION	243020	03/11/15	ORGANIZATION & MEMBER DUE	1120-4355300	165.00	165.00
NELSON ALARM COMPANY	243021	03/11/15	SSA & LICENSE UPDATE	1115-R4351502 32325	4,104.96	
NELSON ALARM COMPANY	243021	03/11/15	OFFICE SUPPLIES	1205-4230200	1,050.00	5,154.96
NEW DEAL DEICING	243022	03/11/15	SALT & CALCIUM	2201-4236500	11,508.00	11,508.00
NIKE USA INC	243023	03/11/15	GOLF HARDGOODS	1207-4356007	144.00	
NIKE USA INC	243023	03/11/15	GOLF HARDGOODS	1207-4356007	888.00	
NIKE USA INC	243023	03/11/15	GOLF HARDGOODS	1207-4356007	312.00	
NIKE USA INC	243023	03/11/15	GOLF SOFTGOODS	1207-4356006	298.71	1,642.71
NORTHERN SAFETY CO, INC	243024	03/11/15	FIRST AID/SAFETY ITEMS	1125-4239012 38119	585.14	585.14
OFFICE DEPOT INC	243025	03/11/15	OFFICE SUPPLIES	1115-4464000 32664	610.99	
OFFICE DEPOT INC	243025	03/11/15	OTHER MISCELLANOUS	1110-4239099	82.97	
OFFICE DEPOT INC	243025	03/11/15	OTHER EXPENSES	651-5023990	27.13	
OFFICE DEPOT INC	243025	03/11/15	OTHER EXPENSES	651-5023990	44.56	
OFFICE DEPOT INC	243025	03/11/15	OTHER EXPENSES	651-5023990	72.59	
OFFICE DEPOT INC	243025	03/11/15	OTHER EXPENSES	651-5023990	171.55	
OFFICE DEPOT INC	243025	03/11/15	OTHER EXPENSES	651-5023990	72.59	
OFFICE DEPOT INC	243025	03/11/15	OFFICE SUPPLIES	1180-4230200	27.99	
OFFICE DEPOT INC	243025	03/11/15	OFFICE SUPPLIES	209-4230200	15.98	
OFFICE DEPOT INC	243025	03/11/15	OTHER MISCELLANOUS	1115-4239099	12.78	
OFFICE DEPOT INC	243025	03/11/15	OFFICE SUPPLIES	209-4230200	498.84	
OFFICE DEPOT INC	243025	03/11/15	OFFICE SUPPLIES	209-4230200	186.99	
OFFICE DEPOT INC	243025	03/11/15	OFFICE SUPPLIES	1180-4230200	186.99	2,011.95
OMNI CENTRE FOR PUBLIC ME	243026	03/11/15	VIDEO	1203-4341970 32613	700.25	
OMNI CENTRE FOR PUBLIC ME	243026	03/11/15	VIDEO	1203-4341970 32613	853.49	
OMNI CENTRE FOR PUBLIC ME	243026	03/11/15	VIDEO	1203-4341970 32613	330.00	
OMNI CENTRE FOR PUBLIC ME	243026	03/11/15	VIDEO	1203-4341970 32613	3,646.76	5,530.50
ON RAMP INDIANA INC	243027	03/11/15	INFO SYS MAINT/CONTRACTS	1125-4341955	630.00	
ON RAMP INDIANA INC	243027	03/11/15	INFO SYS MAINT/CONTRACTS	1081-4341955	210.00	
ON RAMP INDIANA INC	243027	03/11/15	INFO SYS MAINT/CONTRACTS	1091-4341955	1,302.00	2,142.00
OTTO'S PARKING MARKING	243028	03/11/15	REPAIR PARTS	2201-4237000	394.25	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						394.25
OVERHEAD DOOR INC	243029	03/11/15	REPAIR PARTS	1120-4237000	40.00	40.00
PANERA BREAD	243030	03/11/15	SPECIAL PROJECTS	1125-4359000	66.25	
PANERA BREAD	243030	03/11/15	SPECIAL PROJECTS	1125-4359000	66.25	
PANERA BREAD	243030	03/11/15	SPECIAL PROJECTS	1125-4359000	52.66	185.16
PAYCOR, INC	243031	03/11/15	OTHER PROFESSIONAL FEES	1125-4341999	112.18	
PAYCOR, INC	243031	03/11/15	OTHER PROFESSIONAL FEES	1081-4341999	534.44	
PAYCOR, INC	243031	03/11/15	OTHER PROFESSIONAL FEES	1091-4341999	876.39	1,523.01
PENNWELL CORP	243032	03/11/15	INTERNAL TRAINING FEES	1120-4357001	117.00	117.00
PENSKE CHEVROLET	243033	03/11/15	OTHER EXPENSES	651-5023990	211.76	
PENSKE CHEVROLET	243033	03/11/15	OTHER EXPENSES	651-5023990	33.76	245.52
PETTY CASH	243034	03/11/15	TRAVEL & LODGING	1110-4343003	5.00	5.00
PETTY CASH	243035	03/11/15	OTHER MISCELLANOUS	911-4239099	18.57	18.57
PICKETT & ASSOCIATES	243036	03/11/15	MARKETING & PROMOTIONS	1091-4341991	3,071.70	
PICKETT & ASSOCIATES	243036	03/11/15	MARKETING & PROMOTIONS	1081-4341991	341.30	3,413.00
PLUG & PAY TECHNOLOGIES,	243037	03/11/15	MARKETING & PROMOTIONS	1091-4341991	374.50	
PLUG & PAY TECHNOLOGIES,	243037	03/11/15	OTHER PROFESSIONAL FEES	1091-4341999	39.52	414.02
PLYMATE	243038	03/11/15	OTHER RENTAL & LEASES	1110-4353099	34.22	
PLYMATE	243038	03/11/15	OTHER EXPENSES	651-5023990	192.47	
PLYMATE	243038	03/11/15	OTHER EXPENSES	651-5023990	83.55	310.24
POWER TRAIN COMPANIES	243039	03/11/15	REPAIR PARTS	2201-4237000	96.43	96.43
R & T AUTO SUPPLY, INC	243040	03/11/15	TIRES & TUBES	2201-4232000	357.57	357.57
THERESA RAMOS	243041	03/11/15	PARKS DEPARTMENT REFUND	1081-4358400	147.00	
THERESA RAMOS	243041	03/11/15	PARKS DEPARTMENT REFUND	1081-4358400	40.00	187.00
RAY MARKETING	243042	03/11/15	MARKETING & PROMOTIONS	1081-4341991	189.57	189.57
REAL MECHANICAL INC	243043	03/11/15	BUILDING REPAIRS & MAINT	1120-4350100	140.00	140.00
REPUBLIC WASTE SERVICES O	243044	03/11/15	TRASH COLLECTION	1115-4350101	43.90	
REPUBLIC WASTE SERVICES O	243044	03/11/15	TRASH COLLECTION	1120-4350101	363.18	
REPUBLIC WASTE SERVICES O	243044	03/11/15	TRASH COLLECTION	1120-4350101	37.50	
REPUBLIC WASTE SERVICES O	243044	03/11/15	TRASH COLLECTION	1125-4350101	446.62	
REPUBLIC WASTE SERVICES O	243044	03/11/15	TRASH COLLECTION	1125-4350101	150.00	
REPUBLIC WASTE SERVICES O	243044	03/11/15	TRASH COLLECTION	1125-4350101	75.00	
REPUBLIC WASTE SERVICES O	243044	03/11/15	TRASH COLLECTION	1110-4350101	165.00	
REPUBLIC WASTE SERVICES O	243044	03/11/15	OTHER EXPENSES	651-5023990	267.56	1,548.76
REPUBLIC WASTE SERVICE-TR	243045	03/11/15	OTHER EXPENSES	601-5023990	43,795.50	
REPUBLIC WASTE SERVICE-TR	243045	03/11/15	OTHER EXPENSES	651-5023990	43,795.50	87,591.00
REYNOLDS FARM EQUIPMENT	243046	03/11/15	REPAIR PARTS	2201-4237000	24.32	
REYNOLDS FARM EQUIPMENT	243046	03/11/15	REPAIR PARTS	2201-4237000	192.00	
REYNOLDS FARM EQUIPMENT	243046	03/11/15	REPAIR PARTS	2201-4237000	168.00	
REYNOLDS FARM EQUIPMENT	243046	03/11/15	REPAIR PARTS	2201-4237000	104.52	
REYNOLDS FARM EQUIPMENT	243046	03/11/15	REPAIR PARTS	2201-4237000	350.75	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ROBERT'S DISTRIBUTORS, IN	243047	03/11/15	FILM DEVELOPMENT	1110-4341901	1.99	839.59
ROBY'S INC	243048	03/11/15	BUILDING REPAIRS & MAINT	1125-4350100	125.00	1.99
RUNYON EQUIPMENT RENTAL	243049	03/11/15	BUILDING MATERIAL	1093-4235000	176.00	125.00
RUNYON EQUIPMENT RENTAL	243049	03/11/15	BUILDING MATERIAL	1093-4235000	447.00	
RUNYON EQUIPMENT RENTAL	243049	03/11/15	BOTTLED GAS	2201-4231100	96.72	
JONI L SEDBERRY	243050	03/11/15	PAUPER ATTORNEY FEES	1301-4341952	1,066.66	719.72
JONI L SEDBERRY	243050	03/11/15	PAUPER ATTORNEY FEES	1301-4341952	1,366.66	
SENTINEL EMERGENCY SOLUTI	243051	03/11/15	SAFETY ACCESSORIES	1120-4356003	307.55	2,433.32
SERVICE FIRST CLEANING, I	243052	03/11/15	CLEANING SERVICES	1115-4350600	500.00	307.55
SERVICE FIRST CLEANING, I	243052	03/11/15	CLEANING SERVICES	1202-4350600	300.00	
SERVICE FIRST CLEANING, I	243052	03/11/15	CLEANING SERVICES	1701-4350600	200.00	
SERVICE FIRST CLEANING, I	243052	03/11/15	CLEANING SERVICES	1110-4350600	2,447.50	
SERVICE FIRST CLEANING, I	243052	03/11/15	OTHER EXPENSES	601-5023990	170.00	
SERVICE FIRST CLEANING, I	243052	03/11/15	OTHER EXPENSES	651-5023990	170.00	
SERVICE FIRST CLEANING, I	243052	03/11/15	CLEANING SERVICES	2201-4350600	982.20	
SERVICE FIRST CLEANING, I	243052	03/11/15	BUILDING MATERIAL	1093-4235000	31.78	
SERVICE FIRST CLEANING, I	243052*	03/11/15	CLEANING SERVICES	1115-4350600	-500.00	
SERVICE FIRST CLEANING, I	243052*	03/11/15	CLEANING SERVICES	1202-4350600	-300.00	
SERVICE FIRST CLEANING, I	243052*	03/11/15	CLEANING SERVICES	1701-4350600	-200.00	
SERVICE FIRST CLEANING, I	243052*	03/11/15	CLEANING SERVICES	1110-4350600	-2,447.50	
SERVICE FIRST CLEANING, I	243052*	03/11/15	OTHER EXPENSES	601-5023990	-170.00	
SERVICE FIRST CLEANING, I	243052*	03/11/15	OTHER EXPENSES	651-5023990	-170.00	
SERVICE FIRST CLEANING, I	243052*	03/11/15	CLEANING SERVICES	2201-4350600	-982.20	
SERVICE FIRST CLEANING, I	243052*	03/11/15	BUILDING MATERIAL	1093-4235000	-31.78	
SHOE CARNIVAL, INC	243053	03/11/15	UNIFORMS	1120-4356001	840.00	.00
SIMON AND COMPANY INC	243054	03/11/15	LOBBYING SERVICE	1160-4340400	883.95	840.00
SIMON AND COMPANY INC	243054	03/11/15	PROFESSIONAL SERVICES	1160-R4340400	38.47	
SIMON AND COMPANY INC	243054	03/11/15	CONT SVS-OTHER	651-5023990	1,153.11	
SIMON AND COMPANY INC	243054	03/11/15	OTHER EXPENSES	601-5023990	1,153.11	
SOMESNICK SALES CO INC	243055	03/11/15	OTHER EXPENSES	651-5023990	509.23	3,228.64
SPECTRUM JANITORIAL SUPPL	243056	03/11/15	OTHER MISCELLANOUS	1110-4239099	505.64	509.23
ST VINCENT HOSPICE	243057	03/11/15	PROMOTIONAL FUNDS	1160-4355100	100.00	505.64
ST VINCENT HOSPITAL	243058	03/11/15	SPECIAL DEPT SUPPLIES	102-4239011	1,230.94	100.00
STAPLES BUSINESS ADVANTAG	243059	03/11/15	OFFICE SUPPLIES	1091-4230200	235.13	1,230.94
STAPLES BUSINESS ADVANTAG	243059	03/11/15	OFFICE SUPPLIES	1091-4230200	1.73	
STAPLES BUSINESS ADVANTAG	243059	03/11/15	OFFICE SUPPLIES	1125-4230200	212.64	
KIEFER SUMMERS	243060	03/11/15	TRAVEL FEES & EXPENSES	1081-4343000	18.04	449.50
T B A WAREHOUSE	243061	03/11/15	REPAIR PARTS	1110-4237000	573.92	18.04
TARGET BANK	243062	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	197.34	573.92
TARGET BANK	243062	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	85.50	
TARGET BANK	243062	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	144.46	
TARGET BANK	243062	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	255.81	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TARGET BANK	243062	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	120.65	
TARGET BANK	243062	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	167.55	
TARGET BANK	243062	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	258.05	
TARGET BANK	243062	03/11/15	GENERAL PROGRAM SUPPLIES	1081-4239039	58.77	
TERMINIX PROCESSING CENTE	243063	03/11/15	EQUIPMENT MAINT CONTRACTS	1205-4351501	82.00	1,288.13
TEXON II TOWEL AND SUPPLY	243064	03/11/15	LINENS & BLANKETS	1096-4239001	364.00	82.00
TITLEIST	243065	03/11/15	GOLF HARDGOODS	1207-4356007	-370.00	364.00
TITLEIST	243065	03/11/15	GOLF SOFTGOODS	1207-4356006	1,018.63	
TOOLFETCH	243066	03/11/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	314.73	648.63
TRAVELERS	243067	03/11/15	GENERAL INSURANCE	1205-4347500	901.40	314.73
TRAVELERS	243067	03/11/15	GENERAL INSURANCE	1205-4347500	2,483.28	
TRAVELERS	243067	03/11/15	GENERAL INSURANCE	1205-4347500	2,119.50	
TRI STATE BEARING CO INC	243068	03/11/15	OTHER EXPENSES	651-5023990	87.46	5,504.18
TRUCK SERVICE INC	243069	03/11/15	AUTO REPAIR & MAINTENANCE	1120-4351000	630.69	87.46
TRUCKPRO	243070	03/11/15	REPAIR PARTS	2201-4237000	314.94	630.69
TRUCKPRO	243070	03/11/15	REPAIR PARTS	2201-4237000	48.48	
UPS	243071	03/11/15	POSTAGE	1115-4342100	24.17	363.42
ULINE	243072	03/11/15	OTHER MISCELLANOUS	1110-4239099	85.70	24.17
THE UNIFORM HOUSE, INC.	243073	03/11/15	UNIFORMS	1120-4356001	1,776.06	85.70
UNITED AIRLINES	243074	03/11/15	EXTERNAL TRAINING TRAVEL	1120-4343002	1,299.97	1,776.06
UNITED AIRLINES	243074	03/11/15	EXTERNAL TRAINING TRAVEL	911-4343002	1,220.63	
UNITED AIRLINES	243074	03/11/15	TRAVEL PER DIEMS	1192-4343004	496.87	
UTILITY SUPPLY CO INC.	243075	03/11/15	OTHER EXPENSES	601-5023990	73.11	3,017.47
UTILITY SUPPLY CO INC.	243075	03/11/15	OTHER EXPENSES	651-5023990	73.11	
VAN AUSDALL & FARRAR	243076	03/11/15	EQUIPMENT MAINT CONTRACTS	1115-4351501	15.31	146.22
VIVE EXTERIOR DESIGN	243077	03/11/15	SNOW REMOVE AD&D/CITY CNT	2201-R4350900	32519	15.31
VIVE EXTERIOR DESIGN	243077	03/11/15	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900	31892	1,824.00
VIVE EXTERIOR DESIGN	243077	03/11/15	SNOW REMOVE AD&D/CITY CNT	1205-R4350900	32518	3,160.00
VIVE EXTERIOR DESIGN	243077	03/11/15	OTHER CONT SERVICES	1205-4350900		3,237.00
VIVE EXTERIOR DESIGN	243077	03/11/15	SNOW REMOVE AD&D/CITY CNT	2201-R4350900	32519	148.00
VIVE EXTERIOR DESIGN	243077	03/11/15	OTHER CONT SERVICES	1205-4350900		74.00
CHRISTOPHER WALKER	243078	03/11/15	EXTERNAL INSTRUCT FEES	1120-4357004	600.00	136.00
WHITE'S ACE HARDWARE	243079	03/11/15	OTHER EXPENSES	651-5023990	4.99	8,579.00
WHITE'S ACE HARDWARE	243079	03/11/15	OTHER EXPENSES	601-5023990	5.00	600.00
WHITE'S ACE HARDWARE	243080	03/11/15	REPAIR PARTS	1120-4237000	164.62	9.99
WHITE'S ACE HARDWARE	243081	03/11/15	SMALL TOOLS & MINOR EQUIP	1110-4238000	29.01	164.62
WHITE'S ACE HARDWARE	243082	03/11/15	LANDSCAPING SUPPLIES	2201-4239034	862.50	29.01
WHITE'S ACE HARDWARE	243082	03/11/15	OTHER MAINT SUPPLIES	2201-4238900	431.81	

SUNGARD PENTAMATION, INC.
 DATE: 03/11/2015
 TIME: 13:07:02

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
						1,294.31
WHITE'S ACE HARDWARE	243083	03/11/15	BUILDING MATERIAL	1125-4235000	11.45	
WHITE'S ACE HARDWARE	243083	03/11/15	REPAIR PARTS	1125-4237000	20.16	
WHITE'S ACE HARDWARE	243083	03/11/15	OTHER MAINT SUPPLIES	1125-4238900	140.84	
WHITE'S ACE HARDWARE	243083	03/11/15	BUILDING MATERIAL	1093-4235000	46.69	
WHITE'S ACE HARDWARE	243083	03/11/15	EQUIPMENT REPAIRS & MAINT	1093-4350000	34.48	
WHITE'S ACE HARDWARE	243083	03/11/15	GENERAL PROGRAM SUPPLIES	1096-4239039	37.96	
						291.58
WILKINSON BROTHERS	243084	03/11/15	WEB STIE AD&D	1203-4359003 32717	6,675.00	6,675.00
WILLIAMS BARRETT & WILKOW	243085	03/11/15	OTHER PROFESSIONAL FEES	1110-4341999	2,631.29	2,631.29
WNA SERVICES CO	243086	03/11/15	MARKETING & PROMOTIONS	1091-4341991	710.20	710.20
WORLDPPOINT ECC	243087	03/11/15	INTERNAL TRAINING FEES	102-4357001	2,085.24	2,085.24
XEROX CORP	243088	03/11/15	OTHER EXPENSES	651-5023990	293.34	
XEROX CORP	243088	03/11/15	OTHER EXPENSES	651-5023990	122.63	
XEROX CORP	243088	03/11/15	OTHER EXPENSES	601-5023990	122.63	
XEROX CORP	243088	03/11/15	OTHER EXPENSES	601-5023990	293.33	
XEROX CORP	243088	03/11/15	OTHER EXPENSES	651-5023990	307.01	
XEROX CORP	243088	03/11/15	COPIER LEASE	209-R4353004 31621	95.70	
XEROX CORP	243088	03/11/15	COPIER	1180-R4353004 32363	469.66	
						1,704.30
Y M C A	243089	03/11/15	OTHER EXPENSES	301-5023990	232.80	232.80
ZEE MEDICAL, INC.	243090	03/11/15	OTHER EXPENSES	651-5023990	148.65	148.65
MARY J DONICA	243091	03/11/15	4011 REFUND	601-5023990	984.26	984.26
JAMES BRAINARD	243092	03/11/15	TRAVEL PER DIEMS	1160-4343004	162.50	
JAMES BRAINARD	243092	03/11/15	TRAVEL & LODGING	1160-4343003	364.12	
JAMES BRAINARD	243092	03/11/15	TRAVEL FEES & EXPENSES	1160-4343001	44.00	
JAMES BRAINARD	243092	03/11/15	TRAVEL FEES & EXPENSES	1160-4343001	58.00	
JAMES BRAINARD	243092	03/11/15	TRAVEL FEES & EXPENSES	1160-4343001	666.20	
						1,294.82
GENUINE PARTS COMPANY-IND	243093	03/11/15	EXTERNAL INSTRUCT FEES	2201-4357004	49.00	
GENUINE PARTS COMPANY-IND	243093	03/11/15	EXTERNAL INSTRUCT FEES	2201-4357004	49.00	
GENUINE PARTS COMPANY-IND	243093	03/11/15	REPAIR PARTS	2201-4237000	671.33	
						769.33
HARE CHEVROLET INC	243094	03/11/15	REPAIR PARTS	2201-4237000	32.97	
HARE CHEVROLET INC	243094	03/11/15	REPAIR PARTS	2201-4237000	25.11	
						58.08
NAPA AUTO PARTS NOBLES &	243095	03/11/15	REPAIR PARTS	1120-4237000	80.76	80.76
SERVICE FIRST CLEANING, I	243096	03/11/15	CLEANING SERVICES	1115-4350600	500.00	
SERVICE FIRST CLEANING, I	243096	03/11/15	CLEANING SERVICES	1202-4350600	300.00	
SERVICE FIRST CLEANING, I	243096	03/11/15	CLEANING SERVICES	1110-4350600	2,447.50	
SERVICE FIRST CLEANING, I	243096	03/11/15	CLEANING SERVICES	2201-4350600	982.20	
SERVICE FIRST CLEANING, I	243096	03/11/15	OTHER EXPENSES	601-5023990	170.00	
SERVICE FIRST CLEANING, I	243096	03/11/15	OTHER EXPENSES	651-5023990	170.00	
SERVICE FIRST CLEANING, I	243096	03/11/15	CLEANING SERVICES	1701-4350600	200.00	
						4,769.70
SHERWIN WILLIAMS INC	243097	03/11/15	BUILDING MATERIAL	1093-4235000	31.78	31.78

SUNGARD PENTAMATION, INC.
DATE: 03/11/2015
TIME: 13:07:02

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS	-12,013.31	
				TOTAL COMPUTER-WRITTEN CHECKS	2,237,009.06	
			TOTAL WRITTEN CHECKS	2,224,995.75		

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 28 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,224,995.75 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK-TREASURER

Monthly Report of Wire Transfers

For the Month/Year of: February 2015

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
2/2/2015	Citizens Management	35,542.72		302	5023990 Workers Comp
2/2/2015	BAS	60,600.38		301	5023990 Medical Payments
2/5/2015	Anthem	133,712.39		301	5023990 Medical Payments
2/10/2015	BAS	113,263.48		301	5023990 Medical Payments
2/11/2015	Citizens Management	23,290.77		302	5023990 Workers Comp
2/11/2015	Anthem	50,065.60		301	5023990 Medical Payments
2/12/2015	BAS	2,971.60		301	5023990 Medical Payments
2/17/2015	BAS	16,099.60		301	5023990 Medical Payments
2/18/2015	Anthem	108,256.15		301	5023990 Medical Payments
2/23/2015	BAS	28,063.49		301	5023990 Medical Payments
2/25/2015	Anthem	70,367.81		301	5023990 Medical Payments
2/27/2015	BONY	195,692.00		651	5023990 Bond Payments
		\$ 837,925.99			

Total Wire Transfers: \$ 837,925.99

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 \$837,925.99 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

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

Presiding officer

Council President

Ordinance D-2204-15

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

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

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

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

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

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

Section 2. Chapter 2, Article 3, Division II, § 2-58 is amended to read as follows:

§ 2-58 Tuition Reimbursement.

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

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

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

(b) The City offers tuition reimbursement for:

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

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

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

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

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

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

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

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

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

63 (3) Reimbursement amounts shall be:

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

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

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

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

72 e) No reimbursement for audited courses.

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

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

78 (e) Other program requirements include:

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

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

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

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

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

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

101

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

104

105

106

107

108

109

110

[remainder of page left intentionally blank]

111

112

COMMON COUNCIL FOR THE CITY OF CARMEL

113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158

Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

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

Diana L. Cordray, IAMC, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

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

Ordinance D-2205-15

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

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

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

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

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

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

Section 2. Ordinance D-2185-14, as amended, Section 1(c) is further amended to read as follows:

1. POLICE

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

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

2. FIRE

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

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

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

50
51 e. Fire Department employees who meet criteria specified by the Carmel Fire Department Rules and
52 Regulations may qualify for the specialty pay specified below, in addition to all other forms of
53 compensation:
54

55	PARAMEDIC	UP TO \$4000.00 PER YEAR
56		10% OF FIRST CLASS FIREFIGHTER SALARY
57	SHIFT INVESTIGATOR	UP TO \$2000.00 PER YEAR
58	SHIFT TRAINING OFFICER	UP TO \$2000.00 PER YEAR
59	MECHANIC	UP TO \$2000.00 PER YEAR
60	HAZARDOUS MATERIALS	UP TO \$1500.00 PER YEAR
61		UP TO \$2000.00 PER YEAR
62	CERTIFIED AMBULANCE CODER	UP TO \$1000.00 PER YEAR
63	TECHNICAL RESCUE	UP TO \$ 250.00 PER YEAR
64	ENVIRONMENTAL	UP TO \$ 250.00 PER YEAR
65		
66		

67
68 Section 4. The remaining provisions of Ordinance D-2185-14, as amended, shall
69 remain in full force and effect and are not affected by this Ordinance.

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

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

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

80
81
82
83 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day of
84 _____ 2015, by a vote of _____ ayes and _____ nays.

85
86
87
88
89
90 [remainder of page left intentionally blank]
91
92
93

COMMON COUNCIL FOR THE CITY OF CARMEL

94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140

Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

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

Diana L. Cordray, IAMC, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

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

SPONSOR: Councilors Carter
Finkam
Rider
Snyder
Schleif
Sharp
Seidensticker

RESOLUTION CC-03-16-15-01
(FORMERLY RESOLUTION CC-02-02-15-02)

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

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41

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

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

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

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

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

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

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

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

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

SPONSOR: Councilors Carter
Finkam
Rider
Snyder
Schleif
Sharp
Seidensticker

COMMON COUNCIL FOR THE CITY OF CARMEL

42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82

Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

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

Diana L. Cordray, IAMC, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

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

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

EXHIBIT A

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

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

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

TOTAL **\$698,050**

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

RESOLUTION CC-03-16-15-02
(FORMERLY RESOLUTION CC-02-02-15-03)

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

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

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

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

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

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

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

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

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

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

48 _____
49 Presiding Officer Kevin D. Rider

51 _____
52 Richard L. Sharp, President Pro Tempore Carol Schleif

54 _____
55 Ronald E. Carter W. Eric Seidensticker

57 _____
58 Sue Finkam Luci Snyder

59 ATTEST:

61 _____
62
63 Diana L. Cordray, IAMC, Clerk-Treasurer

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

67
68
69 _____
70 Diana L. Cordray, IAMC, Clerk-Treasurer

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

74
75
76
77 _____
78 James Brainard, Mayor

79 ATTEST:

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

47 **SO ORDAINED** and ordered by the Common Council of the City of Carmel, Indiana, this
48 _____ day of _____, 2015, by a vote of _____ ayes and _____ nays.

49
50 **COMMON COUNCIL FOR THE CITY OF CARMEL**

51
52
53
54 _____
55 Presiding Officer Kevin D. Rider

56 _____
57 Richard L. Sharp, President Pro Tempore Carol Schleif

58
59 _____
60 Ronald E. Carter W. Eric Seidensticker

61
62 _____
63 Sue Finkam Luci Snyder

64
65
66 ATTEST:

67
68
69 _____
70 Diana L. Cordray, IAMC, Clerk-Treasurer

71
72
73 Presented by me to the Mayor of the City of Carmel, Indiana this _____ day of _____,
74 2015, at _____ .M.

75
76
77 _____
78 Diana L. Cordray, IAMC, Clerk-Treasurer

79
80 Approved by me, the Mayor of the City of Carmel, Indiana, this _____ day of _____,
81 2015, at _____ .M.

82
83
84 _____
85 James Brainard, Mayor

86 ATTEST:

87
88 _____
89 Diana L. Cordray, IAMC, Clerk-Treasurer

90 Resolution CC-01-05-15-01
91 Page Two of Two Pages

92 **VERSION A – Utilities, Transportation and Public Safety Committee 1/26/15**

93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119

AGREEMENT

Between

CITY OF CARMEL

And

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

EFFECTIVE

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

January 1, 2015 – December 31, 2016

EXHIBIT A

120	Table of Contents	
121	Agreement	6
122	Article I – Period of Agreement.....	6
123	Section 1 – Duration	6
124	Section 2 – Separability	6
125	Section 3 – Minimums Only	6
126	Section 4 – Uniformity	6
127	Article II – Recognition	7
128	Article III – Union and City Rights and Obligations.....	7
129	Section 1 – Union Rights.....	7
130	Section 2 – City Rights.....	8
131	Section 3 – Strikes and Lockouts	8
132	Section 4 – Dispute Resolution	9
133	Article IV – Miscellaneous	9
134	Section 1 - Safety.....	9
135	Section 2 – Minimum Staffing	10
136	Section 3 – Overtime	10
137	Section 4 – Call-back Definition	10
138	Section 5 – Fitness Facility.....	10
139	Section 6 – Bid System.....	11
140	Section 7 – Fitness Requirement	11
141	Article V – Terms and Conditions of Agreement.....	11
142	Section 1 – Funding.....	11
143	Article VI – Compensation	11
144	Section 1 – Cost of Living Adjustments.....	11
145	Section 2 – Specialty Pay / Ride-Out pay.....	12
146	Section 3 – Longevity Pay.....	12
147	Section 4 – Pension Contribution	13
148	Section 5 – Holiday Pay	13
149	Section 6 – Master Firefighter Pay	13
150	Section 7 – Vacation Buy-back	13
151	Section 8 – Sick Leave Incentive	14
152	Section 9 – Grade and Step.....	14

153	Article VII – Fringe Benefits	16
154	Section 1 – Retiree Health Insurance	16
155	Section 2 – Annual Physical	16
156	Section 3 – Uniforms / Safety Gear	17
157	Section 4 – Catastrophic Medical Leave Bank	17
158	Section 5 – Tuition Reimbursement	17
159		
160		
161		
162		
163		
164		
165		
166		
167		
168		
169		
170		
171		
172		
173		
174		
175		
176		
177		
178		
179		

180 **Agreement**

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

188 **Article I – Period of Agreement**
189

190 **Section 1 – Duration**

191 Upon its proper execution by all parties hereto, this Agreement shall be effective as of 12:01 a.m.
192 on January 1, 2015, and shall be in effect until 11:59 p.m. on December 31, 2016. **This**
193 **Agreement shall remain in full force and effect, unless either party desiring to amend this**
194 **Agreement shall notify the other in writing. Notice of a request for amendment shall**
195 **specify the content of any and all proposed amendments. The parties agree to begin good**
196 **faith negotiations on a future Agreement no later than July of 2016.** If a new Agreement is
197 not executed before the end of this Agreement, then this Agreement shall remain in effect until a
198 new Agreement is executed by the parties hereto.
199

200 **Section 2 – Separability**

201 ~~If any provision of this Agreement is rendered or declared invalid by court action or~~
202 ~~legislation, the remaining portions of this Agreement shall remain in full force and effect.~~
203 **In the event that any provisions of this agreement are found to be inconsistent with existing**
204 **State / Federal statutes or laws, the provisions of such statutes or laws shall prevail; and if**
205 **any provision herein is found to be invalid and unenforceable by a court or other authority**
206 **having jurisdiction, then such provision shall be considered void, but all other valid**
207 **provisions shall remain in full force and effect. The parties hereto agree to notify the other**
208 **of any ruling in that regard.**
209

210 **Section 3 – Minimums Only**

211 The terms of this Agreement are intended to cover only minimums in hours, working conditions
212 and other employee benefits. The City may implement or retain in effect superior wages, hours,
213 working conditions and other employee benefits.
214

215 **Section 4 – Uniformity**

216 Although the parties recognize that it is extremely difficult to compare different pay and work
217 structures so as to exact mathematical equivalencies, the City agrees that , as much as is
218 reasonably possible, Carmel Fire Fighters shall receive the equivalence in benefits and pay raises
219 received by all City public safety employees for pay compensation and fringe benefits.
220
221

223 **Article II – Recognition**

224 The City recognizes the Union as the exclusive recognized representative agent for members of
225 the Carmel Fire Department (“Department”) with the rank of Battalion Chief or below, so long
226 as the Union maintains the support of the majority of those firefighters. Members of the
227 Department holding the rank of Battalion Chief or below shall hereinafter individually referred
228 to as an “Employee” and collectively referred to as “Employees” and the group of Employees
229 represented by the Union as their exclusive representative shall hereinafter collectively referred
230 to as the “Representation Unit.” If the City questions whether the Union has the support of the
231 majority of the Employees in the Representative Unit, it may review the Clerk-Treasurer’s
232 records and/or certified records provided by the Union to determine if the Union maintains the
233 support of the majority of the Employees in the Department. If the Union does not maintain the
234 support of the majority of the Employees in the Department, the City shall not recognize the
235 Union as the exclusive representative of the Employees at the end of the calendar year in which
236 such majority support is lost.

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

238 **Section 1 – Union Rights**

239 a. **Payroll Deduction.** ~~The City agrees to deduct Union dues automatically and deposit~~
240 ~~them directly into the appropriate account with the Greater Indianapolis~~
241 ~~Firefighters Credit Union. However, the City shall not be liable to the Union or to~~
242 ~~any Employee for its failure or delay in making such deposits, or for any deposit~~
243 ~~errors that result from the Union’s or Employee’s failure to timely notify the City of~~
244 ~~dues deduction changes.~~ **Upon receipt of voluntary, written, current, signed**
245 **authorization in such form as complies with the laws of the State of Indiana, from**
246 **member of Local 4444 covered by this Agreement, the City shall deduct from each**
247 **pay check from the earnings of such employees, an amount representing their Union**
248 **dues as indicated in the current authorization form. The City shall remit such**
249 **monies, together with the appropriate records, to the Association or its designated**
250 **official. The City shall not be liable to the Union for any failure to make such**
251 **deductions. In the event of an overcharge already remitted to the Union, it shall be**
252 **the sole responsibility of the Union to adjust the matter with the employee. The**
253 **Union will indemnify the City and hold it harmless from any or all claims or**
254 **liabilities which arise under this paragraph.**

255
256 **b. Union use of City Property.**

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

261
262
263

264 **c. Non-Discrimination.**

265 No Employee will be required to join, support or pay dues to the Union. There shall be
266 no discrimination, interference, restraint or coercion by the City of Union against any
267 Employee for activities or membership in the Union, or a refusal to support, be active in
268 or become a member of the union.

269
270 **d. Union Time.** Employees elected to represent the Union shall be granted time, not to
271 exceed a combined total of two thousand (2,000) hours total annually (to be divided as
272 needed) to perform, without loss of pay, Union functions such as, but not limited to,
273 attendance at meetings, conventions, seminars and conferences.

274
275 **e. Employee Representation. When an employee is interviewed, formally or**
276 **informally, regarding a matter that might lead to disciplinary action, if that**
277 **employee requests a Union representative, all questioning will cease for a reasonable**
278 **period of time (not to exceed 24 hours) until a Union representative (selected by the**
279 **Union) can be present.**

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

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

287 **Section 3 – Strikes and Lockouts**

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

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

302

303

304 **Section 4 – Dispute Resolution**

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

311 **Article IV – Miscellaneous**

312 **Section 1 - Safety**

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

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

322 The Union Will Select:

- 323 (1) Firefighter
324 (1) Engineer

325 The Department will select:

- 326 (1) Captain or Lieutenant
327 (1) Chief Officer
328

329 The Administration or Committee can call on additional personnel (i.e. Civilian Staff,
330 Maintenance etc.) if it feels that someone’s expertise can benefit the committee. Request
331 for meetings involving the Safety Committee may be initiated by the Chief of the
332 Department or the Safety Committee Chairperson, who shall be appointed by the Chief of
333 the Department. The Chairperson shall prepare an agenda of items to be discussed and
334 established and communicate a date and place for such meeting.

335
336
337
338
339
340

- 341 b. The Department and its Employees covered herein shall comply with applicable Federal,
342 State and Local laws and Department policies concerning safety and health. The
343 Department shall make reasonable provisions for the safety and health of its Employees
344 during the hours of employment in compliance with applicable laws. In this regard, the
345 Carmel Professional Firefighters Local 4444 and Employees realize that they have joint
346 responsibility to cooperate in maintaining safe practices in the Department. In addition, it
347 is the responsibility of each Member of the Department to operate vehicles, machinery
348 and equipment in a safe manner.
349
- 350 c. The Department may summarily discipline, or prohibit an Employee from operating in an
351 unsafe manner. However, no reduction in rank, grade or pay will be made without
352 following the appropriate disciplinary policies of the Department and Indiana Law.
353
- 354 d. All accidents, regardless of the severity, must be reported to the Member’s supervisor
355 immediately for review in accordance with Department Policies.
356

357 **Section 2 – Minimum Staffing**

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

365 **Section 3 – Overtime**

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

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

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

373 **Section 5 – Fitness Facility**

374 **The Department shall provide facilities and equipment to allow employees to maintain**
375 **physical fitness at each station. Decisions related to the location of the fitness facilities, the**
376 **type of and replacement of fitness equipment are within the sole discretion of the**
377 **Department.**

378 **Section 6 – Bid System**
379 **Carmel Fire Department Rules and Regulations 7.28, as updated on 7/11/14 via email and**
380 **GO 8/31/14, will govern the CFD bid process, which will remain in effect throughout the**
381 **term of this Agreement.**

382 **Section 7 – Fitness Requirement**
383 **In 2011, the parties formed a joint labor management committee to develop a minimum**
384 **fitness policy using the Public Safety Medical Service validation process. The policy was**
385 **completed in late 2013. Work Performance Evaluation (WPE) shall be department policy**
386 **as determined by the labor management process.**

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

388 **Section 1 – Funding**

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

394 **Article VI – Compensation**

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

396 Upon its final approval, all Employees covered by this Agreement shall receive ~~an increase~~ **cost**
397 **of living adjustment** to their base salary of **two percent (2.0%)** for 2015 **and three percent**
398 **(3.0%) for 2016.** ~~Effective upon its final approval, all Employees covered by this Agreement~~
399 ~~shall receive an increase to their base salary (COLA) a percentage amount that is at least~~
400 ~~equal to the change in the Consumer Price Index for all Midwest Wage Earners (“CPI-W)~~
401 ~~using the December to December comparison versus the previous year, independent of~~
402 ~~seasonal adjustment, as reported by the United States Department of Labor, Bureau of~~
403 ~~Labor and Statistics for the previous calendar year, provided that the amount shall not~~
404 ~~exceed three percent (3%) nor fall below zero percent (0%). Should the COLA provided~~
405 ~~for by this section exceed three percent (3%) or if any adjustments to other employee~~
406 ~~benefits effectively voids the proposed COLA, the City and the Union and approved by the~~
407 ~~Common council shall return to the negotiation process to consider a more appropriate~~
408 ~~COLA.~~

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

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

415 Each Fire Department Employee shall be entitled to receive only one (1) type of specialty pay at
416 any given time. ~~with the exception noted below.~~ The Employee shall receive the highest
417 specialty pay for which he/she is eligible. All specialty pay shall cease when and Employee no
418 longer performs the duties associated with the pay or no longer meets the qualifications for such
419 pay, whether the change results from the decision / action of the City or the Employee.

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

421 **Specialty Pay:**

422	Paramedic	10% of First Class Firefighter Salary
423	Mechanic	\$2000.00
424	Shift Investigator	\$2000.00
425	Hazardous Materials	\$2000.00
426	Foreign Language	\$2000.00

427 **Paramedic Specialty pay will be based on 10% of a First Class Firefighters Salary. For**
428 **2015 Paramedic, the salary of a First Class Firefighter is \$63,846 (\$6,384).**

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

434 **Ride – Out Pay:**

- 435 **a. An employee shall be entitled an additional \$2.00 per hour for each hour he or she is**
436 **assigned to an ambulance, in addition to all other forms of compensation.**
- 437 **b. A Captain who fills in for Battalion Chief shall receive \$3.00 per hour ride-out pay,**
438 **and a**
- 439 **c. Firefighter who fills in for an Engineer, Lieutenant or Captain shall receive \$2.00**
440 **per hour ride-out pay, in addition to all other forms of compensation.**
- 441 **d. Officers filling in for other officers (except filling in for Battalion Chief) are not**
442 **eligible for ride-out pay.**

443 **Section 3 – Longevity Pay**

444 Sworn firefighters shall receive longevity pay at the rate of Two Hundred Twenty Dollars
445 (\$220.00) per year of service for years 1-10 and Two Hundred Eighty Dollars (\$280.00) per year
446 of service for years 11-25. Longevity shall be capped at twenty-five (25) years of service or
447 (\$6,400.00) in addition to all other forms of compensation.

448

449 **Section 4 – Pension Contribution**

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

456 ~~In addition to fulfilling its statutory obligation to the 1977 Police and Fire Fighter Pension~~
457 ~~and Disability Fund, the City will contribute an additional 1.3% of the pension base on~~
458 ~~behalf of firefighters’ contribution to the 1977 Fund, resulting in a reduction to the~~
459 ~~firefighters’ contribution in the amount equal to 1.5% of the pension base. To further~~
460 ~~clarify, of the 6% of the pension base owed by firefighters to the 1977 Fund, the City will~~
461 ~~pay 1.3% and the employees will pay 4.7%.~~

462 **Section 5 – Holiday Pay**

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

467 **Section 6 – Master Firefighter Pay**

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

475 **Section 7 – Vacation Buy-back**

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

483 Sworn Shift Personnel:

- 484
- 485 1 – 5 years Maximum of 2 full shifts eligible for submission (48.0 hours)
- 486 6 – 12 years Maximum of 3 full shifts eligible for submission (72.0 hours)
- 487 13 or more years Maximum of 4 full shifts eligible for submission (96.0 hours)

488 Sworn Staff Personnel:

489

490 1 – 5 years Maximum of 3 full shifts eligible for submission (22.5 hours)

491 6 – 12 years Maximum of 5 full shifts eligible for submission (37.5 hours)

492 13 or more years Maximum of 6 full shifts eligible for submission (45.0 hours)

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

496 **Section 8 – Sick Leave Incentive**

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

499 None 24 hours

500 Equivalent of one (1) shift (or any portion thereof) 20 hours

501 Equivalent of two (2) shifts (or one shift plus any portion of a second) 12 hours

502 Equivalent of three (3) shifts (or two shifts plus any portion of a third) 8 hours

503 Equivalent of four (4) shifts (or three shifts plus any portion of a fourth) 4 hours

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

513 **Section 9 – Grade and Step**

514

515 **Definitions:**

516

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

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

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

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

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

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

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

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

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

540
541 **2. Step Increases will be given in January only; increases are to be given the rest of the year**
542 **only as the result of a Promotion or a job Re-evaluation by the City’s independent consultant.**
543 **All such increases must place the employee at a specific Step in the appropriate Grade.**

544
545 **3. An employee will not receive a Step Increase in January unless he or she was hired prior to**
546 **October 1 of the previous year. Employees hired between October 1 and December 31 will**
547 **receive a Cost of Living Increase but no Step Increase.**

548
549 **4. Step Increases will be granted automatically to employees at Step 5 or below.** Step
550 Increases may be contingent upon meeting certain pre-established criteria, such as education
551 and certification requirements. Employees subject to such requirements shall be made aware
552 by their existence immediately upon inception of the requirements, or acceptance of a job
553 that carries such requirements.

554
555 **5. Every employee will move up one Step each year without skipping intermediate Steps.**
556 ~~*EXCEPTION: Public safety employees (Police, Fire and Communications) hired prior to*~~
557 ~~*1999 with the expectation of programmed raises based on longevity shall continue to*~~
558 ~~*receive those raises, regardless of the time of year they occur or how many Steps the pay*~~
559 ~~*increase encompasses).*~~ **Public Safety employees hired on or after January 1, 1999 will**
560 **receive annual raises in January based on consecutive Steps.**

561

- 562 6. No employee's salary will be allowed to exceed the Range Maximum (Step 6) for his or her
563 Grade, unless his or her salary was already above Step 6 on January 1, 1999. **EXCEPTION:**
564 ~~*In the interest of maintaining equality within the ranks of the Police Department and the*~~
565 ~~*Fire Department, exceptions will be made for Master Firefighters, Fire Lieutenant and*~~
566 ~~*Captains. Individuals entering those positions by reason of longevity or Promotion shall*~~
567 ~~*receive the same base salary as others already in those positions, even though the base*~~
568 ~~*salary exceeds the Range Maximum. Other exceptions may be made under very rare*~~
569 ~~*circumstances, with the written request and explanation of the department head and*~~
570 ~~*the approval of the Director of Human Resources.*~~
571
- 572 7. An employee whose pay is adjusted due to a Promotion will be placed in a Step that will
573 ensure an appropriate pay increase, such Step to be recommended by the department head
574 and approved by the Director of Human Resources.

575 Article VII – Fringe Benefits

576 Section 1 – Retiree Health Insurance

- 577 a. The City shall contribute fifty percent (50%) of the monthly employee-spouse premium
578 for retirees who have twenty (20) years of active service with the City, plus an additional
579 one percent (1%) for each additional six (6) months of service, up to a maximum of
580 seventy-five percent (75%) of the employee-spouse (or 75% of the employee-only
581 premium if the employee is unmarried or the spouse is not covered by the City plan),
582 provided that the City's insurance premium contribution shall not exceed Nine Hundred
583 Dollars (\$900.00) per month or (\$10,800.00) Ten Thousand Eight Hundred Dollars per
584 year. Coverage for other eligible dependents may be continued at the retiree's expense.
585 The City's insurance premium contribution cap shall be evaluated each year to keep pace
586 with current health insurance costs.
587
- 588 **b. For an Employee who dies in the line of duty, the City shall contribute 100% of the**
589 **monthly spouse and dependent (if applicable) medical and dental premiums.**
590
- 591 ~~c. A disabled employee must qualify for a PERF disability benefit before he/she~~
592 ~~becomes eligible for the City's benefit.~~ **For an Employee who is disabled, t**
593 **he City shall contribute to a disabled employee's insurance premiums according to the formula**
594 **found in City Code Section 2-42.**

595 Section 2 – Annual Physical

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

602 **Section 3 – Uniforms / Safety Gear**

603 **The Department shall issue all uniforms and safety gear through the Department**
604 **Quartermaster system.**

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

606
607 All firefighters unused sick days shall be credited to the Catastrophic Medical Leave Bank. A
608 firefighter who is unable to perform his/her own duties or to perform light duty assignments for
609 an extended period of time due to illness or injury is eligible for PERF disability benefits, which
610 are less than the firefighters active duty pay. Under 35 IAC 2-5-1, the City is not allowed to
611 supplement PERF disability payments. In order to avoid penalizing a firefighter financially
612 during the period of recuperation, the Catastrophic Medical Leave Bank shall allow eligible
613 firefighters to receive up to one hundred twenty (120) calendar days of full pay after sick leave
614 and vacation benefits are exhausted and before PERF disability benefits commence (two hundred
615 forty (240) calendar days for injuries or illnesses incurred in the line of duty), as permitted by
616 law.

617 **Section 5 – Tuition Reimbursement**

618 **The City sponsors a tuition reimbursement program subject to Carmel City Code § 2-58,**
619 **as amended, for full-time employees who are employed by the City both on the year prior**
620 **to the beginning of the course for which tuition reimbursement is requested and at the time**
621 **the final request for reimbursement is made. To be eligible for tuition reimbursement the**
622 **employee cannot have been subject to disciplinary probation, demotion, or suspension**
623 **within the 90 calendar days immediately prior to the beginning date of the course for which**
624 **tuition reimbursement is requested. Refer to Carmel Fire Department Rules and**
625 **Regulations 4.16 TUITION REIMBURSEMENTS.**

626 **Section 6- Other Benefits**

627 **Additionally, the City agrees not to diminish any additional employee benefits included**
628 **within the City of Carmel Employee Handbook not already discussed herein as of the date**
629 **of this Agreement. This obligation shall continue through the termination of this**
630 **Agreement and the said handbook hereby is included and made a part hereof by reference.**

631
632
633
634
635
636
637
638
639
640
641
642
643

[Remainder of this page left intentionally blank]

644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671

Approved and Adopted this _____ day of _____, 2015.

APPROVED AND ADOPTED.

CARMEL BOARD OF PUBLIC WORKS
("BOARD")

CARMEL PROFESSIONAL
FIREFIGHTERS ASSOCIATION

BY:

BY:

James Brainard, Presiding Officer

Sean Sutton, President

Date: _____

Date: _____

Mary Ann Burke, Member

JC Mitchell, Secretary-Treasurer

Date: _____

Date: _____

Lori S. Watson, Member

Date: _____

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

RESOLUTION CC-03-16-15-04

**AN RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
REGARDING THE APPROVAL OF SALE OF REAL PROPERTY BY THE CITY OF CARMEL
REDEVELOPMENT COMMISSION**

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

WHEREAS, the City of Carmel Redevelopment Commission (the “CRC”) is a governmental entity created and authorized to administer certain redevelopment activities within the City; and

WHEREAS, Resolution CC-10-06-14-06, passed by the Council on October 6, 2014, authorized transfer of certain property known as Tax Parcel Number: 16-09-25-04-05-006.000 further described on Exhibit A attached hereto and incorporated herein, and a .908 acre parcel which is excess right of way and which does not have a Tax Parcel Number (the “Excess Right of Way”) further described on Exhibit B attached hereto and incorporated herein, generally located at 3rd/4th Avenue SW (collectively the “Property”) from the City to the CRC; and

WHEREAS, Resolution CC-10-06-14-06 provided that upon the Property’s sale by the CRC, the purchase price for the Property shall be mutually agreed upon with the Common Council; and

WHEREAS, on February 24, 2015, the CRC received a bid for the purchase of the Property, the details of which are further described on Exhibit C, attached hereto and incorporated herein; and

WHEREAS, the CRC has determined that it is now in the best interests of the CRC and the City to effectuate the sale of the Property as proposed in Exhibit C.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AS FOLLOWS:

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

Section 2. Pursuant to Resolution CC-10-06-14-06, the Council hereby approves the CRC’s acceptance of Old Town Development L.L.C. and Barrett & Stokley, Inc.’s offer of One Million Seven Hundred Twenty-Two Thousand Dollars (\$1,722,000.00) as the purchase price for the Property.

Section 3. The CRC shall take all steps necessary to effect the sale of the Property between the CRC and Old Town Development, L.L.C and Barrett & Stokley, Inc.

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on March 5, 2015 at 10:25 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

43 **SO RESOLVED** by the Common Council of the City of Carmel, Indiana, this ____ day of
44 _____, 2015, by a vote of _____ ayes and _____ nays.

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

46
47
48
49 _____
50 Presiding Officer

Kevin D. Rider

51
52 _____
53 Richard L. Sharp, President Pro Tempore

Carol Schleif

54
55 _____
56 Ronald E. Carter

W. Eric Seidensticker

57
58 _____
59 Sue Finkam

Luci Snyder

60
61 ATTEST:

62
63 _____
64 Diana L. Cordray, IAMC, Clerk-Treasurer

65
66 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____,
67 2015, at _____ .M.

68
69 _____
70 Diana L. Cordray, IAMC, Clerk-Treasurer

71
72 Approved by me, the Mayor of the City of Carmel, Indiana, this ____ day of _____,
73 2015, at _____ .M.

74
75 _____
76
77 James Brainard, Mayor

78
79 ATTEST:

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

83
84
85
This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on March 5, 2015 at 10:25 a.m.
No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

EXHIBIT "A"

PARCEL 1

16-09-25-04-05-006.000

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

Beginning 488.2 feet East and 732.44 feet South of the Northwest corner of the East Half of the Southeast Quarter of said Section 25, Township 18 North, Range 3 East, said point being on the West right-of-way line of the Monon Railroad, run South along said right-of-way line 536.70 feet to a large post (now an iron pipe); thence West (making an interior angle of 88 degrees 28 minutes 30 seconds) along a fence line 163.00 feet to an iron stake; thence north (making an interior angle of 91 degrees 31 minutes 30 seconds) parallel with said right-of-way line 532.00 feet to an iron stake; thence East (making an interior angle of 90 degrees 07 minutes 30 seconds) parallel with the North line of said Quarter Section 163.0 feet (162.94 feet measured) to the place of beginning. This said North line is the South line of an unnamed 40 foot street (now 2nd Street Southwest) running East and west. Containing 2.0 acres, more or less.

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on March 5, 2015 at 10:25 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

EXHIBIT 'B'
3RD/4TH AVENUE REMAINDER PARCEL
(incl. a portion of 3rd Ave. SW Right-of-Way)

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

Commencing at a point on the West line of the East Half of said Southeast Quarter Section, said point being a distance of 732.44 feet South of the Northwest corner thereof, said point also being the intersection of the East line of 4th Avenue S.W. and the South line of 2nd Street S.W. in the Town of Carmel; Thence North 89 degrees 09 minutes 00 seconds East (assumed bearing per Deed Record 324, page 389 of the records on file in the Office of the Hamilton County Recorder), along the South line of 2nd Street S.W., a distance of 9.00 feet; Thence South 00 degrees 18 minutes 00 seconds West 5.00 feet to the PLACE OF BEGINNING; Thence North 88 degrees 09 minutes 00 seconds East a distance of 185.74 feet to the East line of 3rd Avenue S.W. (per Instrument No. 2005-0047172); Thence South 00 degrees 57 minutes 31 seconds West, along said East line, a distance of 378.87 feet to a point on a curve; Thence Northwesterly 57.58 feet, along a curve to the left, having a radius of 290.00 feet and subtended by a chord bearing North 28 degrees 20 minutes 38 seconds West 57.49 feet; Thence North 33 degrees 35 minutes 37 seconds West a distance of 183.39 feet to a point on a curve; Thence Northwesterly 121.32 feet along a curve to the right, having a radius of 215.00 feet and subtended by a long chord having a bearing of North 15 degrees 51 minutes 57 seconds West and a length of 119.72 feet; Thence North 00 degrees 18 minutes 00 seconds East a distance of 54.72 feet to the PLACE OF BEGINNING.

CONTAINING 0.808 ACRES (39,544 SQUARE FEET) more or less, including 0.366 Acres (more or less) of right-of-way for 3rd Avenue SW, and being subject to any other rights of way, easements or restrictions of record or observable.

I, Trent E. Newport, a Registered Land Surveyor in the State of Indiana, do hereby certify that the above description was prepared under my direct supervision on February 14, 2007 from the original deed records of the property described. No field work was performed and therefore, this description is subject to any overlaps, gaps, or inconsistencies that a field survey might reveal.



A handwritten signature in black ink, appearing to read "Trent E. Newport".

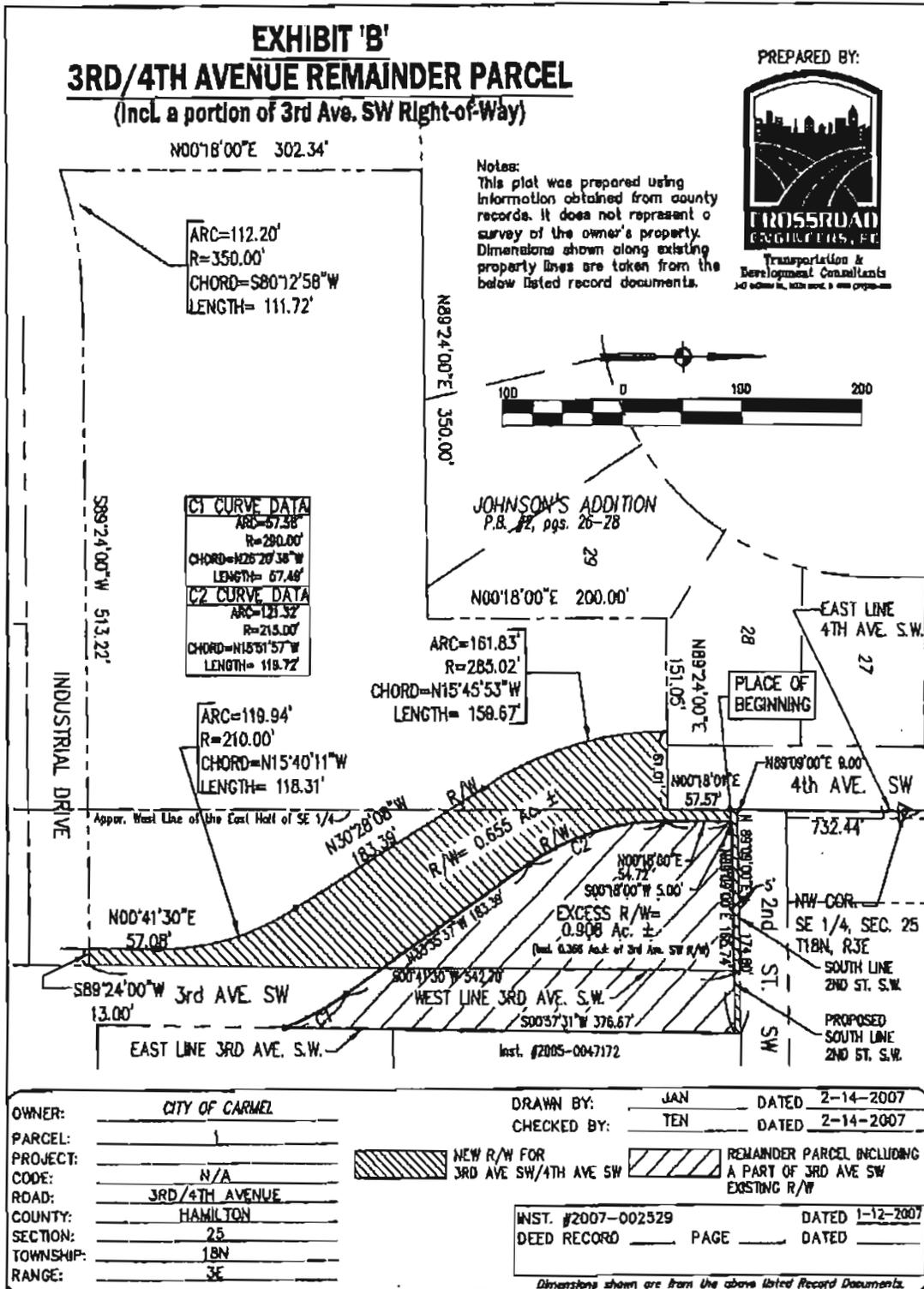
TRENT E. NEWPORT
INDIANA LAND SURVEYOR
NO. LS 29800021

PREPARED BY:



Transportation &
Development Consultants
100 NORTH 4th, SUITE 200C, INDIANAPOLIS, IN 46204-1000

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on March 5, 2015 at 10:25 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.



This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on March 5, 2015 at 10:25 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.



Exhibit C



City of Carmel Redevelopment Commission
30 W. Main, Suite 220
Carmel, IN 46032

February 24, 2015

Dear City of Carmel Redevelopment Commissioners:

Please find enclosed a bid for **One Million Seven Hundred Twenty-Two Thousand Dollars (\$1,722,000.00)** from Old Town Development, L.L.C. ("OTD"), and Barrett & Stokely, Inc. ("B&S") for the "as-is" purchase of the Midtown Real Estate ("Parcel(s)") as described in the enclosed bid proposal.

OTD and B&S have the financial wherewithal and are prepared to close on the purchase of the Parcels within ninety (90) days of acceptance of this bid. Enclosed in the bid package is the necessary information and exhibits requested in the RFP relating to the sponsors, the development plans which incorporate the city requested drainage and transportation needs, preliminary site exhibits, character and conceptual images for the approximately two hundred fifty (250) plus for-sale and for-rent residential units.

Please accept the OTD and B&S bid as a plan that incorporates the future plans of the Parcels into the overall plan for the redevelopment of Midtown Carmel. If you have any additional questions or need any other information please feel free to email Andrew Greenwood at andrew@oldtowndesigngroup.com and/or call 317-341-5909. Thank you for your time and consideration.

Respectfully Submitted,

Andrew S. Greenwood
Old Town Development L.L.C.
Member

Bryan T. Barrett
Barrett & Stokely, Inc.
Principal

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on March 5, 2015 at 10:25 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.