

**COMMON COUNCIL
MEETING AGENDA
MONDAY, July 18, 2016 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE**

MEETING CALLED TO ORDER

1. **INVOCATION**
2. **PLEDGE OF ALLEGIANCE**
3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
4. **APPROVAL OF MINUTES**
 - a. June 20, 2016 Regular Meeting
 - b. July 6, 2016 Special Meeting
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
 - a. Payroll \$1,642,407.92
 - b. General Claims \$2,564,167.51
 - c. Retirement
 - d. Wire Transfers \$19,520,978.66
9. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS**
 - a. Carmel Redevelopment Commission (**Monthly**)
 - b. Economic Development Commission (Quarterly – February, May, August, November)
 - c. Carmel Historic Preservation Commission (Quarterly – January, April, **July (Included)**, October)
 - d. Redevelopment Authority (Bi-annual – April, October)

- e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
- f. Ethics Board (Annual – February)
- g. Library Board (Annual – February)
- h. All reports designated by the Chair to qualify for placement under this category.

11. **OLD BUSINESS**

- a. **Third Reading of Ordinance D-2294-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 6, Article 5, Division VIII, Section 6-164 to the Carmel City Code; Sponsor: Councilor Carter. Sent to the Finance, Utilities and Rules Committee.

Synopsis:

This ordinance regulates riding on the outside of moving motor vehicles.

- b. **Third Reading of Ordinance D-2298-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Subsections (55), (56), (57) and (58) to Chapter 8, Article 5, Section 8-47(a) of the Carmel City Code; Sponsor: Councilor Rider. Sent to the Finance, Utilities and Rules Committee.

Synopsis:

Ordinance creates new no parking zones.

- c. **Third Reading of Ordinance Z-613-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending a Variety of Development Standards for Fences, Accessory Buildings, Permitted Uses and Bicycle Parking in the Carmel Zoning Ordinance; Sponsor: Councilor Kimball. Sent to the Land Use and Special Studies Committee.

Synopsis:

Ordinance amends the permitting process, fees, definitions and standards for the placement, construction and modification of Accessory Buildings, Accessory Uses, and Fences. Amendments are also proposed to the Schedule of Uses and Bicycle Parking standards.

- d. **Second Reading of Ordinance D-2301-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 4, Section 145 to the Carmel City Code, Thereby Establishing the City of Carmel “LOIT Special Distribution Fund (#257)”; Sponsor: Councilor Worrell. Sent to the Finance, Utilities and Rules Committee.

Synopsis:

Ordinance creates a non-reverting fund for the restricted monies received from the special distribution of LOIT funds from the State Budget Agency. The monies in the fund are to be used only for infrastructure projects, as specified in Indiana Code 6-3.6-9-17(h)(1)(A).

12. **PUBLIC HEARINGS**

13. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2302-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Vacating a Portion of Public Right-of-Way Formerly Part of 3rd Avenue SW; Sponsor: Councilor Worrell

Synopsis:

An ordinance vacating a portion of Public Right-of-Way formerly part of 3rd Avenue SW to facilitate the redevelopment of the abutting properties.

- b. **First Reading of Ordinance D-2303-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 5, Section 8-48(n) and Adding Subsection (o) Thereto; Sponsor(s): Councilor(s) Carter, Rider, Finkam and Kimball

Synopsis:

This ordinance creates temporary “No-Parking” and “Tow-Away” zones for the PGA BMW Golf Championship

- c. **First Reading of Ordinance D-2304-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 8-42 to Chapter 8, Article 4 of the Carmel City Code; Sponsor(s): Councilor(s) Schleif, Finkam, Rider, Worrell and Campbell

Synopsis:

Ordinance allows, and regulates the use of, golf carts operated on certain Carmel streets.

- d. **Resolution CC-07-18-16-01 (Formerly CC-01-04-16-06)**; A Resolution of the Common Council of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest; Sponsor: Councilor Worrell

Synopsis:

Transfers portion of Carmel Fire Department Headquarters’ parking lot to the Carmel Redevelopment Commission. Previous Council Resolution transferring parcel contained incorrect exhibits.

14. **OTHER BUSINESS**

- a. **Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2016:**

1. Allegient, LLC
2. Baldwin & Lyons, Inc.
3. Belden, Inc.
4. Capital Bank and Trust Co.
5. Dealer Services Corporation
6. Flywheel Healthcare, LLC
7. GEMMS, Inc.

8. KAR Auction Services, Inc.

9. Meridian Medical Partners, LLC

10. Midwest Independent Transmission System Operator (MISO)

11. The Capital Group Companies

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

MONDAY, June 20, 2016 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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MEMBERS PRESENT

10 Council President Ronald E. Carter, Council Members, Laura D. Campbell, H. Bruce Kimball, Kevin D.
11 Rider, Jeff Worrell, Carol Schleif Clerk-Treasurer Christine S. Pauley and Deputy Clerk Jacob Quinn.

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13 Councilor Finkam was not present.

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15 Councilor President Carter called the meeting to order at 6:03 p.m.

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INVOCATION

19 Pastor Tim Ayers, Grace Church, pronounced the invocation.

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21 Councilor Campbell led the Pledge of Allegiance.

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RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

25 There were none.

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APPROVAL OF MINUTES

29 Councilor Campbell made a motion to amend minutes from the June 6, 2016 Regular Meeting by adding
30 on line 18 that Pastor Shelly Wood is with Orchard Park Presbyterian Church and on line 134 adding a *t*
31 to the end of *Curt*. Councilor Schleif seconded. There was no Council discussion. Council President Carter
32 called for the vote. The motion to amend was approved 6-0. Councilor Rider made a motion to approve
33 the minutes from the June 6, 2016 Regular meetings As Amended. Councilor Schleif seconded. There
34 was no Council discussion. Council President Carter called for the vote. Amended Minutes were
35 approved 6-0.

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RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

39 Allen Tunstall addressed the Council regarding the need for a stop sign at the intersection of Broughton &
40 Trowbridge High Streets.

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COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS

44 Councilor Rider stated that the Council would reach out the Police Department about the study done at the
45 intersection.

47 Councilor Worrell announced that Josh Kaufman from The Voice would be at CarmelFest.

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49 Councilor Schleif announced that the Preservation Commission deadline for the Façade Grant Program
50 would be June 30th. Also, the organization received a letter from the Department of Interior that Carmel
51 has been certified as a Certified Local Government. Lastly, the group had a walking tour of Old Towne
52 put on by Indiana Landmarks.

53

54 Councilor Kimball announced that the US Conference of Mayors would be in Carmel on June 24th.

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56 Clerk-Treasurer Pauley wanted to make sure that Councilor had received their monthly financial reports
57 from the Clerk-Treasurer's office

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59 **ACTION ON MAYORAL VETOES**

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61 There were none.

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63 **CLAIMS**

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65 Councilor Worrell made a motion to approve Payroll in the amount of \$1,606,027.02. Councilor Schleif
66 seconded. There was no Council discussion. Council President Carter called for the vote. Payroll was
67 approved 6-0.

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69 Councilor Schleif made a motion to approve General Claims in the amount of \$3,109,313.90. Councilor
70 Worrell seconded. There was no Council discussion. Council President Carter called for the vote. Claims
71 were approved 6-0.

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73 Councilor Schleif made a motion to acknowledge Wire Transfers in the amount of \$1,395,119.26.

74 Councilor Rider seconded.

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76 **COMMITTEE REPORTS**

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78 Councilor Rider announced that the Finance, Utilities and Rules Committee had not met.

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80 Council Rider announced that the Land Use and Special Studies Committee had not met.

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82 **OTHER REPORTS**

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85 Councilor President Carter announced the **Second Reading of Ordinance D-2294-16**; An Ordinance of
86 the Common Council of the City of Carmel, Indiana, Adding Chapter 6, Article 5, Division VIII, Section
87 6-164 to the Carmel City Code; Sponsor: Councilor Carter. Remains in the Finance, Utilities and Rules
88 Committee. This item was not discussed.

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90 Councilor President Carter announced the **Second Reading of Ordinance D-2298-16**; An Ordinance of
91 the Common Council of the City of Carmel, Indiana, Adding Subsections (55), (56), (57) and (58) to
92 Chapter 8, Article 5, Section 8-47(a) of the Carmel City Code; Sponsor: Councilor Rider. Remains in the
93 Finance, Utilities and Rules Committee. This item was not discussed.

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95

96 Councilor President Carter announced the **Second Reading of Ordinance Z-613-16**; An Ordinance of the
97 Common Council of the City of Carmel, Indiana, Amending a Variety of Development Standards for
98 Fences, Accessory Buildings, Permitted Uses and Bicycle Parking in the Carmel Zoning Ordinance;
99 Sponsor: Councilor Kimball. Remains in the Land Use and Special Studies Committee. This item was not
100 discussed.

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102 **PUBLIC HEARINGS**

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104 **NEW BUSINESS**

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106 Councilor President Carter announced the **First Reading of Ordinance D-2299-16**; An Ordinance of the
107 Common Council of the City of Carmel, Indiana, Amending Ordinance D-2231-15. Councilor Worrell
108 made a motion to move the item into business. Councilor Rider seconded. Councilor Worrell deferred to
109 Corrie Meyer, Director of Redevelopment for the Carmel Redevelopment Commission, to introduce this
110 item to Council. Councilor Rider made a motion to suspend the rules in order to act on the item this
111 evening. Councilor Schleif seconded. There was no Council discussion. Council President Carter called
112 for the vote. The motion passed 6-0. Councilor Rider made a motion to approve Ordinance D-2299-16.
113 Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the
114 vote. **Ordinance D-2299-16** was approved 6-0.

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116 Councilor President Carter announced the **First Reading of Ordinance D-2300-16**; An Ordinance of the
117 Common Council of the City of Carmel, Indiana, Adopting Uniform Internal Control Standards for
118 Indiana Political Subdivisions in Accordance With IC 5-11-1-27. Councilor Schleif made a motion to
119 move the item into business. Councilor Worrell seconded. Clerk-Treasurer Pauley introduced this item to
120 Council. There was extensive Council discussion. Councilor Schleif made a motion to suspend the rules
121 in order to act on the item this evening. Councilor Worrell seconded. There was no Council discussion.
122 Council President Carter called for the vote. The motion passed 6-0. Councilor Rider made a motion to
123 approve Ordinance D-2300-16. Councilor Schleif seconded. There was no Council discussion. Council
124 President Carter called for the vote. **Ordinance D-2300-16** was approved 6-0.

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126 Councilor President Carter announced the **First Reading of Ordinance D-2301-16**; An Ordinance of the
127 Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 4, Section 145 to the Carmel
128 City Code, Thereby Establishing the City of Carmel “LOIT Special Distribution Fund (#257)”. Councilor
129 Worrell made a motion to move this item into business. Councilor Rider seconded. Clerk-Treasurer
130 Pauley introduced the item to Council. There was brief Council discussion. Council President Carter
131 referred Ordinance D-2301-16 to the Finance, Utilities and Rules Committee.

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133 Councilor President Carter announced **Resolution No. CC-06-20-16-01**; A Resolution of the Common
134 Council of the City of Carmel, Indiana, Authorizing the Expenditure of Funds in the Carmel
135 Redevelopment Commission’s Supplemental Reserve Account. Councilor Rider made a motion to move
136 this item into business. Councilor Worrell seconded. Corrie Meyer introduced the item to Council.
137 Councilor Rider made a motion to approve Resolution No. CC-06-20-16-01. Councilor Worrell seconded.
138 There was no Council discussion. Council President Carter called for the vote. **Resolution No. CC-06-20-**
139 **16-01** was adopted 6-0.

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141 **OTHER BUSINESS**

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143 There was none.

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146 **ANNOUNCEMENTS**

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148 There were none.

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150 **EXECUTION OF DOCUMENT**

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152 **ADJOURNMENT**

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154 Council President Carter adjourned the meeting at 6:43 p.m.

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157 Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

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Approved,

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James Brainard, Mayor

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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06/20/16 CC Meeting Minutes

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**COMMON COUNCIL
SPECIAL MEETING MINUTES
MONDAY, JULY 6, 2016 – 8:00 A.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE**

MEMBERS PRESENT

Council Members Carol Schleif, Laura D. Campbell, H. Bruce Kimball, Jeff Worrell, Clerk-Treasurer Christine S. Pauley and Chief Deputy Clerk-Treasurer of Operations Linda Harvey.

Council President Carter, Council Members Sue Finkam and Kevin D. Rider were not in attendance.

Councilor Schleif called the meeting to order at 8:00 a.m.

CLAIMS

Councilor Kimball made a motion to approve payroll in the amount of \$1,561,466.53. Councilor Worrell seconded. There was no Council discussion. Councilor Schleif called for the vote. Payroll was approved 4-0

Councilor Campbell made a motion to approve claims in the amount of \$4,925,796.17. Councilor Kimball seconded. There was no Council discussion. Councilor Schleif called for the vote. Claims were approved 4-0.

Councilor Campbell made a motion to approve retirement in the amount of \$92,250.96. Councilor Kimball seconded. There was no Council discussion. Councilor Schleif called for the vote. Retirement was approved 4-0.

OTHER BUSINESS

There was none.

EXECUTION OF DOCUMENT

ADJOURNMENT

Councilor Schleif adjourned the meeting at 8:02 a.m.

Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

Approved,

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

07/06/16 Special CC Meeting Minutes

Total Gross REGULAR PAYROLL for checks dated 07/8/2016

\$1,642,407.92

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

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$1,642,407.92 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2016

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

Presiding officer

Council President

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2016
 TIME: 13:55:21

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
MONARCH BEVERAGE CO INC	260366	06/29/16	FOOD & BEVERAGES	1207-4239040	607.50	
						607.50
CITY OF CARMEL	260367	06/30/16	DED:359 UNION DUES	101-2342	56.39	
						56.39
CITY OF CARMEL - PAYROLL	260368	06/30/16	DED:*T29 HAMLTN CTY	101-2355	345.85	
CITY OF CARMEL - PAYROLL	260368	06/30/16	DED:*SIN STATE TAX	101-2355	2,886.46	
						3,232.31
CITY OF CARMEL-PAYROLL AC	260369	06/30/16	DED:*FT FED TAXES	101-2353	10,701.88	
						10,701.88
JBM CONTRACTORS CORP	260370	06/30/16	ALT 1 PALLADIUM LANDSCAPE	902-4460807 33144	149,750.00	
						149,750.00
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*T06 BOONE CTY	101-2355	.98	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*T49 MARION CTY	101-2355	1.73	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*T29 HAMLTN CTY	101-2355	5.94	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*T29 HAMLTN CTY	101-2355	5.94	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*T29 HAMLTN CTY	101-2355	19.58	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*SIN STATE TAX	101-2355	20.19	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*SIN STATE TAX	101-2355	20.19	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*SIN STATE TAX	101-2355	3.32	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*SIN STATE TAX	101-2355	3.32	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*T29 HAMLTN CTY	101-2355	46.07	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*SIN STATE TAX	101-2355	66.58	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*SIN STATE TAX	101-2355	156.63	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*SIN STATE TAX	101-2355	-143.39	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*T29 HAMLTN CTY	101-2355	-42.17	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*SIN STATE TAX	101-2355	-24.63	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*SIN STATE TAX	101-2355	-20.19	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*T29 HAMLTN CTY	101-2355	-7.25	
CITY OF CARMEL - PAYROLL	260371	06/30/16	DED:*T29 HAMLTN CTY	101-2355	-5.94	
						106.90
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FM MED TAXES	101-2350	-27.92	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FM MED TAXES	101-2350	-18.34	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FT FED TAXES	101-2350	-14.76	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FM MED TAXES	101-2350	-126.02	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FI FICA TAXES	101-2350	-119.42	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FI FICA TAXES	101-2350	-78.42	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FI FICA TAXES	101-2350	587.08	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FT FED TAXES	101-2350	997.76	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FT FED TAXES	101-2350	-888.75	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FI FICA TAXES	101-2350	-538.82	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FI FICA TAXES	101-2350	272.38	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FM MED TAXES	101-2350	63.70	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FI FICA TAXES	101-2350	78.42	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FI FICA TAXES	101-2350	78.42	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FM MED TAXES	101-2350	137.30	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FT FED TAXES	101-2350	144.39	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FI FICA TAXES	101-2350	12.10	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FI FICA TAXES	101-2350	12.10	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FT FED TAXES	101-2350	14.76	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FT FED TAXES	101-2350	14.76	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FM MED TAXES	101-2350	18.34	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FM MED TAXES	101-2350	18.34	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FM MED TAXES	101-2350	2.82	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FM MED TAXES	101-2350	2.82	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FT FED TAXES	101-2350	1.05	
CITY OF CARMEL-PAYROLL AC	260372	06/30/16	DED:*FT FED TAXES	101-2350	1.05	
						645.14
PERF - CIVILIAN	260373	06/30/16	DED:200 PERF-EMPLE	101-2315	18.97	

SUNGARD PENTAMATION, INC.
 DATE: 07/12/2016
 TIME: 13:55:21

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
PERF - CIVILIAN	260373	06/30/16	DED:200 PERF-EMPLE	101-2315	18.97	
PERF - CIVILIAN	260373	06/30/16	DED:201 PERF-EMPLR	101-2315	70.83	
PERF - CIVILIAN	260373	06/30/16	DED:201 PERF-EMPLR	101-2315	70.83	
PERF - CIVILIAN	260373	06/30/16	DED:200 PERF-EMPLE	101-2315	74.01	
PERF - CIVILIAN	260373	06/30/16	DED:201 PERF-EMPLR	101-2315	276.31	
PERF - CIVILIAN	260373	06/30/16	DED:201 PERF-EMPLR	101-2315	-70.83	
PERF - CIVILIAN	260373	06/30/16	DED:201 PERF-EMPLR	101-2315	-138.16	
PERF - CIVILIAN	260373	06/30/16	DED:200 PERF-EMPLE	101-2315	-18.97	
PERF - CIVILIAN	260373	06/30/16	DED:200 PERF-EMPLE	101-2315	-37.01	
						264.95
UNUM LIFE INSURANCE CO OF	260374	06/30/16	DED:206 AD&D/LIFE	101-2347	-13.73	
UNUM LIFE INSURANCE CO OF	260374	06/30/16	DED:203 LTD	101-2347	-13.62	
UNUM LIFE INSURANCE CO OF	260374	06/30/16	DED:203 LTD	101-2347	-5.97	
UNUM LIFE INSURANCE CO OF	260374	06/30/16	DED:203 LTD	101-2347	13.62	
UNUM LIFE INSURANCE CO OF	260374	06/30/16	DED:206 AD&D/LIFE	101-2347	13.73	
UNUM LIFE INSURANCE CO OF	260374	06/30/16	DED:203 LTD	101-2347	5.97	
UNUM LIFE INSURANCE CO OF	260374	06/30/16	DED:203 LTD	101-2347	5.97	
						5.97
BIER BREWERY & TAP ROOM	260375	07/07/16	FOOD & BEVERAGES	1207-4239040	243.00	
						243.00
BRIGHT HOUSE NETWORK	260376	07/07/16	067748601061416	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORK	260376	07/07/16	810401061816	601-5023990	68.95	
BRIGHT HOUSE NETWORK	260376	07/07/16	311902062616	1207-4349500	233.81	
BRIGHT HOUSE NETWORK	260376	07/07/16	000682601062616	1160-4344200	68.95	
BRIGHT HOUSE NETWORK	260376	07/07/16	58931901062016	1110-4351501	164.00	
BRIGHT HOUSE NETWORK	260376	07/07/16	11030010062216	1208-4349500	68.95	
BRIGHT HOUSE NETWORK	260376	07/07/16	067748601061416	1202-4353099	123.25	
BRIGHT HOUSE NETWORK	260376	07/07/16	859701062316	1115-4350900	68.95	
						1,806.66
CARMEL UTILITIES	260377	07/07/16	0372406400	2201-4348000	75.91	
CARMEL UTILITIES	260377	07/07/16	1822424000	2201-4348000	260.51	
CARMEL UTILITIES	260377	07/07/16	0072653100	2201-4348000	25.03	
CARMEL UTILITIES	260377	07/07/16	RENT PAYMENTS	1801-4352500	7,061.08	
CARMEL UTILITIES	260377	07/07/16	0950060702	1207-4348500	235.39	
CARMEL UTILITIES	260377	07/07/16	1032414800	2201-4348500	21.65	
CARMEL UTILITIES	260377	07/07/16	0792648000	2201-4348500	25.03	
CARMEL UTILITIES	260377	07/07/16	1332413300	2201-4348500	159.97	
CARMEL UTILITIES	260377	07/07/16	1392391001	2201-4348500	37.47	
CARMEL UTILITIES	260377	07/07/16	1382501401	2201-4348500	29.43	
CARMEL UTILITIES	260377	07/07/16	1341235001	1125-4348500	621.85	
CARMEL UTILITIES	260377	07/07/16	0391262001	1125-4348500	449.89	
CARMEL UTILITIES	260377	07/07/16	0391262001	110-4348500	173.69	
CARMEL UTILITIES	260377	07/07/16	0900513003	1120-4348500	78.33	
CARMEL UTILITIES	260377	07/07/16	1431234001	1120-4348500	141.62	
						9,396.85
CITIZENS WESTFIELD	260378	07/07/16	272557716067	601-5023990	25.67	
CITIZENS WESTFIELD	260378	07/07/16	272557716069	601-5023990	14.06	
CITIZENS WESTFIELD	260378	07/07/16	272557716068	601-5023990	45.02	
CITIZENS WESTFIELD	260378	07/07/16	272557716066	601-5023990	25.67	
						110.42
CONSTELLATION NEWENERGY G	260379	07/07/16	BG174064	601-5023990	321.51	
						321.51
DIRECT TV	260380	07/07/16	081112351	1091-4349500	149.97	
						149.97
DUKE ENERGY	260382	07/07/16	28103743011	1125-4348000	59.12	
DUKE ENERGY	260382	07/07/16	18103743016	1125-4348000	18.15	
DUKE ENERGY	260382	07/07/16	06003660018	1125-4348000	77.40	
DUKE ENERGY	260382	07/07/16	52603287010	1125-4348000	189.61	

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DUKE ENERGY	260382	07/07/16	38903290029	1125-4348000	10.61	
DUKE ENERGY	260382	07/07/16	42603287015	1125-4348000	543.88	
DUKE ENERGY	260382	07/07/16	16603622018	1125-4348000	175.85	
DUKE ENERGY	260382	07/07/16	60103608018	1091-4348000	12,382.98	
DUKE ENERGY	260382	07/07/16	36003667019	601-5023990	39,075.05	
DUKE ENERGY	260382	07/07/16	57303050010	651-5023990	34.72	
DUKE ENERGY	260382	07/07/16	22103050026	651-5023990	49.58	
DUKE ENERGY	260382	07/07/16	21103050020	651-5023990	131.04	
DUKE ENERGY	260382	07/07/16	39303276010	651-5023990	93.65	
DUKE ENERGY	260382	07/07/16	89303276018	651-5023990	94.44	
DUKE ENERGY	260382	07/07/16	98803769010	2201-4348000	24.92	
DUKE ENERGY	260382	07/07/16	30103704010	2201-4348000	37.17	
DUKE ENERGY	260382	07/07/16	15903701010	2201-4348000	13.66	
DUKE ENERGY	260382	07/07/16	29203822012	2201-4348000	122.23	
DUKE ENERGY	260382	07/07/16	39203822018	2201-4348000	123.05	
DUKE ENERGY	260382	07/07/16	71603731012	2201-4348000	12.37	
DUKE ENERGY	260382	07/07/16	36103734015	2201-4348000	13.57	
DUKE ENERGY	260382	07/07/16	11203687011	2201-4348000	13.60	
DUKE ENERGY	260382	07/07/16	41903744012	2201-4348000	20.98	
DUKE ENERGY	260382	07/07/16	41603278010	1120-4348000	1,355.72	
DUKE ENERGY	260382	07/07/16	95503714010	2201-4348000	51.41	
DUKE ENERGY	260382	07/07/16	02303727011	2201-4348000	44.85	
DUKE ENERGY	260382	07/07/16	62903721010	2201-4348000	32.89	
DUKE ENERGY	260382	07/07/16	85503714014	2201-4348000	84.20	
DUKE ENERGY	260382	07/07/16	70303728013	2201-4348000	22.55	
DUKE ENERGY	260382	07/07/16	02803816010	2201-4348000	138.21	
DUKE ENERGY	260382	07/07/16	12803816016	2201-4348000	108.34	
						55,155.80
IPL	260384	07/07/16	1441315	2201-4348000	78.36	
IPL	260384	07/07/16	1490928	2201-4348000	51.07	
IPL	260384	07/07/16	1510549	2201-4348000	49.73	
IPL	260384	07/07/16	1516937	2201-4348000	75.15	
IPL	260384	07/07/16	1545000	2201-4348000	49.53	
IPL	260384	07/07/16	1637646	2201-4348000	50.75	
IPL	260384	07/07/16	116815	2201-4348000	47.15	
IPL	260384	07/07/16	124282	2201-4348000	163.77	
IPL	260384	07/07/16	1230619	2201-4348000	45.60	
IPL	260384	07/07/16	1230630	2201-4348000	63.47	
IPL	260384	07/07/16	1257158	2201-4348000	32.48	
IPL	260384	07/07/16	1263280	2201-4348000	74.91	
IPL	260384	07/07/16	1302810	2201-4348000	41.99	
IPL	260384	07/07/16	1409082	2201-4348000	60.88	
IPL	260384	07/07/16	1441913	2201-4348000	84.33	
IPL	260384	07/07/16	1490929	2201-4348000	37.45	
IPL	260384	07/07/16	1516938	2201-4348000	58.00	
IPL	260384	07/07/16	1697385	2201-4348000	255.39	
IPL	260384	07/07/16	1726840	2201-4348000	120.90	
IPL	260384	07/07/16	1174571	2201-4348000	102.47	
IPL	260384	07/07/16	116807	1110-4348000	127.82	
IPL	260384	07/07/16	116789	1125-4348000	183.98	
IPL	260384	07/07/16	1095795	1125-4348000	33.84	
IPL	260384	07/07/16	925743	1125-4348000	99.30	
IPL	260384	07/07/16	1069103	1125-4348000	30.62	
IPL	260384	07/07/16	1220879	1125-4348000	136.43	
						2,155.37
VECTREN ENERGY	260385	07/07/16	0260014045852789282	1120-4349000	160.90	
						160.90
VERIZON WIRELESS	260386	07/07/16	98094661200001	1120-4344100	617.42	

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VERIZON WIRELESS	260386	07/07/16	98091415900001	1110-4344100	3,080.95	
VERIZON WIRELESS	260386	07/07/16	68572947500001	2200-4463100	112.83	
VERIZON WIRELESS	260386	07/07/16	68572947500001	2200-4344100	693.60	
VERIZON WIRELESS	260386	07/07/16	68572947500001	2200-4467099	39.64	
VERIZON WIRELESS	260386	07/07/16	74203916400001	601-5023990	1,862.86	
VERIZON WIRELESS	260386	07/07/16	98075549600001	911-4344000	474.90	
VERIZON WIRELESS	260386	07/07/16	68077934800001	1110-4344100	5,968.06	
VERIZON WIRELESS	260386	07/07/16	58087442900001	1203-4344100	385.74	
						13,236.00
WEX BANK	260387	07/07/16	7560-00-11248-0	1110-4231400	299.58	
						299.58
WEX BANK	260388	07/07/16	0453007946296	1120-4231400	114.95	
						114.95
WEX BANK	260389	07/07/16	0496-00-138009-6	651-5023990	30.69	
						30.69
WEX BANK	260390	07/07/16	0496-00-138002-1	1205-4231400	193.41	
						193.41
WEX BANK	260391	07/07/16	0496-00-138007-0	1110-4231400	285.26	
						285.26
WEX BANK	260392	07/07/16	0496001380120	1120-4231400	76.67	
						76.67
ACE-PAK PRODUCTS INC	260393	07/07/16	OTHER MAINT SUPPLIES	1125-4238900	246.31	
ACE-PAK PRODUCTS INC	260393	07/07/16	OTHER MAINT SUPPLIES	1125-4238900	232.07	
ACE-PAK PRODUCTS INC	260393	07/07/16	OTHER MAINT SUPPLIES	1093-4238900	127.44	
						605.82
AMERICAN RED CROSS-HLTH &	260394	07/07/16	OTHER FEES & LICENSES	1096-4358300	955.00	
						955.00
ANDERSON & BECK INC	260395	07/07/16	ADULT CONTRACTORS	1096-4340800	300.00	
						300.00
ARAB TERMITE & PEST CONTR	260396	07/07/16	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
ARAB TERMITE & PEST CONTR	260396	07/07/16	BUILDING REPAIRS & MAINT	110-4350100	50.00	
						125.00
AYERS BACKFLOW CHECK SERV	260397	07/07/16	ROUTINE MAITENANCE	1125-4350100 40218	385.00	
						385.00
JOANN BEACHY	260398	07/07/16	OTHER EXPENSES	601-5023990	15.52	
						15.52
BECLEY BUILDING GROUP	260399	07/07/16	OTHER EXPENSES	601-5023990	124.62	
						124.62
BELLE HOLDINGS LLC	260400	07/07/16	FOOD & BEVERAGES	1095-4239040	1,000.00	
BELLE HOLDINGS LLC	260400	07/07/16	FOOD & BEVERAGES	1095-4239040	1,000.00	
						2,000.00
MELVIN BENJAMIN	260401	07/07/16	OTHER EXPENSES	601-5023990	451.17	
						451.17
BRADLEY & AMANDA GRAY	260402	07/07/16	OTHER EXPENSES	601-5023990	5.10	
						5.10
BRADY DREASHER	260403	07/07/16	OTHER EXPENSES	601-5023990	125.14	
						125.14
TRACI BROMAN	260404	07/07/16	GENERAL PROGRAM SUPPLIES	1096-4239039	50.23	
						50.23
STEPHEN BROWNE	260405	07/07/16	OTHER EXPENSES	601-5023990	77.79	
						77.79
CINTAS CORPORATION #18	260406	07/07/16	OTHER MAINT SUPPLIES	1093-4238900	618.10	
CINTAS CORPORATION #18	260406	07/07/16	OTHER MAINT SUPPLIES	1093-4238900	561.10	
						1,179.20
CITIZENS ENERGY GROUP	260407	07/07/16	0314781136793	601-5023990	24,102.96	
						24,102.96
CLASS B	260408	07/07/16	GENERAL PROGRAM SUPPLIES	1092-4239039	725.00	
						725.00

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NARI CLEMONS	260409	07/07/16	OTHER EXPENSES	601-5023990	85.52	
COLUMBIAN PARK ZOO EDUCAT	260410	07/07/16	FIELD TRIPS	1082-4343007	80.00	85.52
COMMUNITY OCCUPATIONAL HE	260411	07/07/16	MEDICAL FEES	1081-4340700	282.00	80.00
COMMUNITY OCCUPATIONAL HE	260411	07/07/16	MEDICAL FEES	1081-4340700	47.00	
COMMUNITY OCCUPATIONAL HE	260411	07/07/16	MEDICAL FEES	1125-4340700	47.00	
COMMUNITY OCCUPATIONAL HE	260411	07/07/16	MEDICAL FEES	1081-4340700	188.00	
STEVE COOK	260412	07/07/16	OTHER EXPENSES	601-5023990	574.10	564.00
CULLIGAN WATER CONDITIONI	260413	07/07/16	OTHER MAINT SUPPLIES	1093-4238900	334.48	574.10
CYBEX INTERNATIONAL INC	260414	07/07/16	SMALL TOOLS & MINOR EQUIP	1096-4238000	55.97	334.48
KAREN DEBOER	260415	07/07/16	REFUNDS AWARDS & INDEMITY	1096-4358400	8.00	55.97
GREGORY DEWALD	260416	07/07/16	TRAINING SEMINARS	210-4357000	150.00	8.00
MICHAEL DIXON	260417	07/07/16	TRAVEL & LODGING	1110-4343003	8.00	8.00
ELECTRIC PLUS INC	260418	07/07/16	SOFTWARE	1091-4463202	6,380.00	8.00
ELLIS MECHANICAL & ELECTR	260419	07/07/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	4,692.21	6,380.00
ELLIS MECHANICAL & ELECTR	260419	07/07/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	609.50	
ELLIS MECHANICAL & ELECTR	260419	07/07/16	BUILDING REPAIRS & MAINT	1093-4350100	1,733.88	
STEVE ENGELKING	260420	07/07/16	CENSUS & ELECTION FEES	1205-4358500	271.86	7,035.59
STEVE ENGELKING	260420	07/07/16	CENSUS & ELECTION FEES	1205-4358500	69.86	
ENTERCOM INDIANAPOLIS WNT	260421	07/07/16	MARKETING & PROMOTIONS	1091-4341991	2,150.00	341.72
ENVIRONMENTAL LABORATORIE	260422	07/07/16	OTHER CONT SERVICES	1094-4350900	176.00	2,150.00
ENVIRONMENTAL LABORATORIE	260422	07/07/16	OTHER CONT SERVICES	1094-4350900	176.00	
FIFTH THIRD BANK	260423	07/07/16	POSTAGE	1125-4342100	134.40	352.00
FIFTH THIRD BANK	260423	07/07/16	GARAGE & MOTOR SUPPLIES	1125-4232100	399.99	
FIFTH THIRD BANK	260423	07/07/16	MARKETING & PROMOTIONS	1081-4341991	390.00	
FIFTH THIRD BANK	260423	07/07/16	EQUIPMENT REPAIRS & MAINT	1081-4350000	6.45	
FIFTH THIRD BANK	260423	07/07/16	CLASSIFIED ADVERTISING	1081-4346000	75.00	
FIFTH THIRD BANK	260423	07/07/16	SAFETY SUPPLIES	1091-4239012	585.74	
FIFTH THIRD BANK	260423	07/07/16	EXTERNAL INSTRUCT FEES	1091-4357004	310.00	
FIFTH THIRD BANK	260423	07/07/16	SMALL TOOLS & MINOR EQUIP	1096-4238000	78.72	
FIFTH THIRD BANK	260423	07/07/16	GENERAL PROGRAM SUPPLIES	1096-4239039	64.94	
FIFTH THIRD BANK	260423	07/07/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	52.00	
FIFTH THIRD BANK	260423	07/07/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	13.25	
FIFTH THIRD BANK	260423	07/07/16	OTHER FEES & LICENSES	1094-4358300	250.00	
FIFTH THIRD BANK	260423	07/07/16	EQUIPMENT REPAIRS & MAINT	1096-4350000	78.34	
SONJA FOX	260424	07/07/16	OTHER EXPENSES	601-5023990	46.13	2,438.83
FUN EXPRESS	260425	07/07/16	GENERAL PROGRAM SUPPLIES	1082-4239039	130.69	46.13
FUN EXPRESS	260425	07/07/16	GENERAL PROGRAM SUPPLIES	1082-4239039	168.87	
GENUINE PARTS COMPANY-IND	260426	07/07/16	EQUIPMENT REPAIRS & MAINT	1125-4350000	14.47	299.56
GENUINE PARTS COMPANY-IND	260426	07/07/16	EQUIPMENT REPAIRS & MAINT	1125-4350000	28.94	
SUSAN GLASSBURN	260427	07/07/16	OTHER EXPENSES	601-5023990	55.97	43.41

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						55.97
GOOD'S CANDY SHOP	260428	07/07/16	FIELD TRIPS	1082-4343007	96.00	96.00
GRAYBAR ELECTRIC CO, INC	260429	07/07/16	BUILDING MATERIAL	1093-4235000	150.29	150.29
DAVID HABOUSH	260430	07/07/16	OTHER EXPENSES	851-5023990	1,262.79	
DAVID HABOUSH	260430	07/07/16	OTHER EXPENSES	851-5023990	20.19	
DAVID HABOUSH	260430	07/07/16	OTHER EXPENSES	851-5023990	1,239.20	
ZACHERY HASTY	260431	07/07/16	TRAINING SEMINARS	210-4357000	390.00	2,522.18
KENNETH NEAL HOARD	260432	07/07/16	SECURITY SERVICES	1091-4341992	960.00	390.00
OSCAR ORENCIO HOFMANN	260433	07/07/16	MARKETING & PROMOTIONS	1091-4341991	1,200.00	960.00
HOME CITY ICE	260434	07/07/16	FOOD & BEVERAGES	1095-4239040	131.54	1,200.00
I C C BUSINESS PRODUCTS	260435	07/07/16	OFFICE SUPPLIES	1091-4230200	132.12	131.54
I C C BUSINESS PRODUCTS	260435	07/07/16	OFFICE SUPPLIES	1091-4230200	134.32	
INDIANAPOLIS ZOOLOGICAL S	260436	07/07/16	FIELD TRIPS	1082-4343007	500.00	
INDIANAPOLIS ZOOLOGICAL S	260436	07/07/16	FIELD TRIPS	1082-4343007	1,486.00	
J & K COMMUNICATIONS, INC	260437	07/07/16	SMALL TOOLS & MINOR EQUIP	1094-4238000	1,275.00	1,986.00
JENNIFER & DAVID PREZGAY	260438	07/07/16	OTHER EXPENSES	601-5023990	66.53	1,275.00
SCOTT ALAN JONES	260439	07/07/16	SECURITY SERVICES	1091-4341992	320.00	66.53
SHARON KIBBE	260440	07/07/16	TRAVEL PER DIEMS	1160-4343004	17.28	320.00
LARRY & GAIL DUNCAN	260441	07/07/16	OTHER EXPENSES	601-5023990	5.74	17.28
THE LEADERSHIP PROGRAM IN	260442	07/07/16	INTERNAL INSTRUCT FEES	1091-4357003	350.00	5.74
KATHY LEISING	260443	07/07/16	REFUNDS AWARDS & INDEMITY	1096-4358400	8.00	350.00
MELANIE LENTZ	260444	07/07/16	EQUIPMENT REPAIRS & MAINT	1203-4350000	251.98	8.00
MELANIE LENTZ	260444	07/07/16	COMMUNICATION EQUIPMENT	1203-4463100	39.99	
MELANIE LENTZ	260444	07/07/16	TRAVEL PER DIEMS	1203-4343004	30.00	
LOWE'S COMPANIES INC	260445	07/07/16	BUILDING MATERIAL	1125-4235000	145.24	321.97
LOWE'S COMPANIES INC	260445	07/07/16	OTHER MAINT SUPPLIES	1125-4238900	7.56	
LOWE'S COMPANIES INC	260445	07/07/16	SMALL TOOLS & MINOR EQUIP	1093-4238000	205.16	
LOWE'S COMPANIES INC	260445	07/07/16	SMALL TOOLS & MINOR EQUIP	1094-4238000	741.43	
ROSEMARY LUNDY	260446	07/07/16	OTHER EXPENSES	601-5023990	42.34	1,099.39
MAGERS BOOKKEEPING SERVIC	260447	07/07/16	OTHER PROFESSIONAL FEES	1081-4341999	450.00	42.34
MAGERS BOOKKEEPING SERVIC	260447	07/07/16	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	260447	07/07/16	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	260447	07/07/16	OTHER PROFESSIONAL FEES	110-4341999	175.00	
STEPHANIE MARSHALL	260448	07/07/16	CRC FESTIVALS	854-367008	45.83	1,180.00
CANDY MARTIN	260449	07/07/16	TRAVEL FEES & EXPENSES	1160-4343001	20.00	45.83
CANDY MARTIN	260449	07/07/16	TRAVEL PER DIEMS	1160-4343004	34.56	
						54.56

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ELIZABETH MATTHEWS	260450	07/07/16	OTHER EXPENSES	601-5023990	22.94	22.94
MCALISTER'S	260451	07/07/16	GENERAL PROGRAM SUPPLIES	1082-4239039	112.50	112.50
MEGAN MCVICKER	260452	07/07/16	TRAVEL PER DIEMS	1203-4343004	114.75	114.75
MEDIA FACTORY	260453	07/07/16	GENERAL PROGRAM SUPPLIES	1096-4239039	240.50	240.50
METRO FIBERNET LLC	260454	07/07/16	1331140	1120-4344000	2,698.00	2,698.00
ELISE MONTOYA	260455	07/07/16	REFUNDS AWARDS & INDEMITY	1096-4358400	15.00	
ELISE MONTOYA	260455	07/07/16	REFUNDS AWARDS & INDEMITY	1096-4358400	8.00	23.00
OAK SECURITY GROUP, LLC	260456	07/07/16	SMALL TOOLS & MINOR EQUIP	1125-4238000	35.15	35.15
MARIAN GREENE OHAVER	260457	07/07/16	OTHER EXPENSES	601-5023990	72.57	72.57
ON RAMP INDIANA INC	260458	07/07/16	INFO SYS MAINT/CONTRACTS	1125-4341955	504.00	
ON RAMP INDIANA INC	260458	07/07/16	INFO SYS MAINT/CONTRACTS	1081-4341955	126.00	
ON RAMP INDIANA INC	260458	07/07/16	INFO SYS MAINT/CONTRACTS	1091-4341955	1,386.00	2,016.00
DAVID PALMER	260459	07/07/16	OTHER EXPENSES	601-5023990	72.39	72.39
SALLIE PEELER	260460	07/07/16	REFUNDS AWARDS & INDEMITY	1096-4358400	2.50	2.50
PEPSI-COLA GEN BOT IN	260461	07/07/16	FOOD & BEVERAGES	1095-4239040	100.00	100.00
PETTY CASH	260462	07/07/16	TRAVEL & LODGING	1110-4343003	38.10	38.10
PETTY CASH - BROOKSHIRE G	260463	07/07/16	ORGANIZATION & MEMBER DUE	1207-4355300	34.17	
PETTY CASH - BROOKSHIRE G	260463	07/07/16	ORGANIZATION & MEMBER DUE	1207-4355300	49.47	
PETTY CASH - BROOKSHIRE G	260463	07/07/16	ORGANIZATION & MEMBER DUE	1207-4355300	49.47	
PETTY CASH - BROOKSHIRE G	260463	07/07/16	PETTY CASH	1207-4359500	34.17	
PETTY CASH - BROOKSHIRE G	260463	07/07/16	PETTY CASH	1207-4359500	34.17	201.45
PMB ENTERPRISES INC	260464	07/07/16	OTHER EXPENSES	601-5023990	16.86	16.86
KELLI PRADER	260465	07/07/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	31.96	
KELLI PRADER	260465	07/07/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	96.31	
KELLI PRADER	260465	07/07/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	55.96	184.23
RAY MARKETING	260466	07/07/16	MARKETING & PROMOTIONS	1091-4341991	1,190.00	
RAY MARKETING	260466	07/07/16	MARKETING & PROMOTIONS	1096-4341991	500.00	
RAY MARKETING	260466	07/07/16	MARKETING & PROMOTIONS	1092-4341991	232.50	1,922.50
READY REFRESH BY NESTLE	260467	07/07/16	OTHER CONT SERVICES	1125-4350900	91.67	
READY REFRESH BY NESTLE	260467	07/07/16	OTHER CONT SERVICES	1091-4350900	72.65	164.32
JEFF REED	260468	07/07/16	USCM ANNUAL MEETING 2016	854-4359037	650.00	650.00
CLAUDETTE RENFRO	260469	07/07/16	OTHER EXPENSES	601-5023990	39.41	39.41
REPUBLIC WASTE SERVICES O	260470	07/07/16	307610034751	2201-4350100	177.40	
REPUBLIC WASTE SERVICES O	260470	07/07/16	307610060187	601-5023990	85.56	
REPUBLIC WASTE SERVICES O	260470	07/07/16	307610059974	601-5023990	96.63	
REPUBLIC WASTE SERVICES O	260470	07/07/16	307610062694	601-5023990	151.39	
REPUBLIC WASTE SERVICES O	260470	07/07/16	307611410954	651-5023990	313.05	
REPUBLIC WASTE SERVICES O	260470	07/07/16	307610034698	1110-4350101	170.78	

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						994.81
REPUBLIC WASTE SERVICE-TR	260471	07/07/16	307619761020	601-5023990	92,597.95	92,597.95
PAT RIGDON	260472	07/07/16	OTHER EXPENSES	651-5023990	463.51	463.51
RUNYON EQUIPMENT RENTAL	260473	07/07/16	BUILDING REPAIRS & MAINT	1093-4350100	121.00	121.00
DONALD SCHOEFF	260474	07/07/16	TRAINING SEMINARS	210-4357000	150.00	150.00
SOUTHERN FOOD SYSTEMS	260475	07/07/16	EQUIPMENT REPAIRS & MAINT	1095-4350000	3,165.08	3,165.08
SPEAR CORPORATION	260476	07/07/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	444.00	444.00
DUANE SPRAGUE	260477	07/07/16	OTHER EXPENSES	601-5023990	84.32	84.32
STAPLES BUSINESS ADVANTAG	260478	07/07/16	OFFICE SUPPLIES	1125-R4230200 39342	136.47	
STAPLES BUSINESS ADVANTAG	260478	07/07/16	OFFICE SUPPLIES	1091-4230200	12.58	
STAPLES BUSINESS ADVANTAG	260478	07/07/16	OFFICE SUPPLIES	1091-4230200	20.39	
STAPLES BUSINESS ADVANTAG	260478	07/07/16	OFFICE SUPPLIES	1091-4230200	85.19	
STAPLES BUSINESS ADVANTAG	260478	07/07/16	OFFICE SUPPLIES	1081-4230200	41.39	
STAPLES BUSINESS ADVANTAG	260478	07/07/16	OFFICE SUPPLIES	1081-4230200	359.99	
STAPLES BUSINESS ADVANTAG	260478	07/07/16	OFFICE SUPPLIES	1091-4230200	221.41	
STAPLES BUSINESS ADVANTAG	260478	07/07/16	OFFICE SUPPLIES	1091-4230200	5.94	
STAPLES BUSINESS ADVANTAG	260478	07/07/16	GENERAL PROGRAM SUPPLIES	1082-4239039	295.20	
						1,178.56
TRAVEL IN	260479	07/07/16	MARKETING & PROMOTIONS	1091-4341991	460.00	
TRAVEL IN	260479	07/07/16	MARKETING & PROMOTIONS	1081-4341991	115.00	
						575.00
BRANDON TUCKER	260480	07/07/16	OTHER EXPENSES	601-5023990	6.97	6.97
U S FOODS	260481	07/07/16	FOOD & BEVERAGES	1095-4239040	2,766.15	
U S FOODS	260481	07/07/16	FOOD & BEVERAGES	1095-4239040	3,229.13	
U S FOODS	260481	07/07/16	FOOD & BEVERAGES	1095-4239040	409.44	
U S FOODS	260481	07/07/16	FOOD & BEVERAGES	1095-4239040	4,951.66	
						11,356.38
DONALD VANDERWIEL	260482	07/07/16	OTHER EXPENSES	601-5023990	22.88	22.88
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1082-4239039	524.96	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1082-4239039	358.03	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1082-4239039	302.06	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1082-4239039	1,118.29	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1082-4239039	147.69	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1082-4239039	258.06	
WAL-MART COMMUNITY	260483	07/07/16	OTHER MISCELLANEOUS	1082-4239099	127.84	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1092-4239039	20.08	
WAL-MART COMMUNITY	260483	07/07/16	RETAIL GOODS	1092-4239045	618.46	
WAL-MART COMMUNITY	260483	07/07/16	SMALL TOOLS & MINOR EQUIP	1095-4238000	113.40	
WAL-MART COMMUNITY	260483	07/07/16	LINENS & BLANKETS	1096-4239001	4.64	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1096-4239039	75.33	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1096-4239039	302.04	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1081-4239039	52.49	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1081-4239039	521.24	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1081-4239039	900.80	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1081-4239039	151.93	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1081-4239039	592.71	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1081-4239039	87.45	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1081-4239039	62.04	
WAL-MART COMMUNITY	260483	07/07/16	GENERAL PROGRAM SUPPLIES	1081-4239039	171.58	

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						4,285.26
CITY OF CARMEL	260493	07/07/16	DED:357 FOP DUES	101-2343	2,100.00	2,100.00
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T49 MARION CTY	101-2355	2,503.37	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T30 HANCK CTY	101-2355	601.67	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T48 MADISN CTY	101-2355	757.04	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	10,385.19	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	47,373.45	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-296.70	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-296.70	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-223.24	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T80 TIPTON CTY	101-2355	-35.69	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	-27.57	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	-25.92	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	-24.96	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-158.81	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-157.43	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-150.89	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-187.80	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T49 MARION CTY	101-2355	-111.01	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-88.13	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	-87.27	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	-87.27	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-81.73	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T49 MARION CTY	101-2355	-79.23	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-76.80	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-72.87	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	-55.24	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	-51.91	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	-46.71	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	-46.30	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	15.27	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	23.83	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	24.96	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	25.92	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	27.57	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T80 TIPTON CTY	101-2355	35.69	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	46.30	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	46.71	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	51.91	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	72.87	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	76.80	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T49 MARION CTY	101-2355	79.23	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T06 BOONE CTY	101-2355	389.21	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T80 TIPTON CTY	101-2355	469.06	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T41 JOHNSN CTY	101-2355	21.45	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T33 HENRY CTY	101-2355	26.57	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T84 VIGO CTY	101-2355	31.68	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T68 RANDLPH CY	101-2355	49.22	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T52 MIAMI CTY	101-2355	51.70	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T85 WABASH CTY	101-2355	54.19	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T27 GRANT CTY	101-2355	61.22	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T18 DELWRE CTY	101-2355	84.86	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T12 CLINTON CY	101-2355	104.93	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T34 HOWARD CTY	101-2355	112.69	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T32 HENDRCK CY	101-2355	145.62	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	81.73	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	87.27	

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CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	87.27	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	88.13	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	81.02	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T49 MARION CTY	101-2355	111.01	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	150.89	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	157.43	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	158.81	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	223.24	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	296.70	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*SIN STATE TAX	101-2355	296.70	
CITY OF CARMEL - PAYROLL	260494	07/07/16	DED:*T29 HAMLTN CTY	101-2355	-15.27	
						63,084.93
CITY OF CARMEL-CHILD SUPP	260495	07/07/16	DED:102 SUPPORT	101-2303	194.08	
CITY OF CARMEL-CHILD SUPP	260495	07/07/16	DED:102 SUPPORT	101-2303	-194.08	
CITY OF CARMEL-CHILD SUPP	260495	07/07/16	DED:101 SUPPORT	101-2303	3,984.36	
CITY OF CARMEL-CHILD SUPP	260495	07/07/16	DED:102 SUPPORT	101-2303	680.08	
						4,664.44
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:315 AUL 1408	101-2387	1,184.07	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:314 AUL-1408	101-2387	21,770.20	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:316 ROTH AUL	101-2387	6,692.46	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	164,905.70	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	-560.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	-450.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	-300.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	-1,050.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	-195.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	-30.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	195.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	300.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	450.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	1,050.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	560.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	30.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	300.00	
CITY OF CARMEL-ONE AMERIC	260496	07/07/16	DED:313 ONEAMERICA	101-2387	-300.00	
						194,552.43
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	80.00	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	75.02	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	58.46	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	65.44	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	48.04	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	590.02	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	594.33	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	609.34	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	620.54	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	1,102.72	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	1,102.72	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	1,817.96	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	1,817.96	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	700.80	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	880.36	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	473.26	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	250.00	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	320.76	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	342.04	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	348.56	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	411.41	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	137.98	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	142.50	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	145.12	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	257.90	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	257.90	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	279.84	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	293.84	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	205.46	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	205.90	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	163.90	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	81.52	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-48.04	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-205.90	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-205.46	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-163.90	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-145.12	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	-144.03	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-142.50	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-137.98	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-65.44	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-58.46	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-75.02	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-81.52	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-80.00	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	-1,004.38	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	-973.41	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	-917.66	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-880.36	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-700.80	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	144,972.26	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-620.54	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-609.34	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-590.02	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-348.56	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-342.04	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-320.76	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-250.00	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	-239.43	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-279.84	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-257.90	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	-257.90	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	188,513.33	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	-1,817.96	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	-1,817.96	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FT FED TAXES	101-2350	-1,463.99	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-1,102.72	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FI FICA TAXES	101-2350	-1,102.72	
CITY OF CARMEL-PAYROLL AC	260497	07/07/16	DED:*FM MED TAXES	101-2350	44,862.28	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	538.45	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	-5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	-5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	-5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	-5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	-5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	5.00	

375,377.81

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CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	10.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	-5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	5.00	
CITY OF CARMEL-SUPPORTING	260498	07/07/16	DED:362 SPTNG HERO	101-2369	-10.00	
						538.45
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:219 PEN OVR 32	101-2317	2,680.75	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	97,921.60	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	260499	07/07/16	DED:217 PENSION	101-2317	-699.44	
						100,602.35
CITY OF CARMEL-UNIFORM PO	260500	07/07/16	DED:215 PENSION	101-2388	77,637.84	
CITY OF CARMEL-UNIFORM PO	260500	07/07/16	DED:213 OVR 32	101-2388	1,072.30	
						78,710.14
CLERK OF HAMILTON COUNTY	260501	07/07/16	DED:153 GARN	101-2310	196.50	
						196.50
HENDRICKS COUNTY CLERK	260502	07/07/16	DED:114 HENRX GARN	101-2356	637.50	
						637.50
CITY OF CARMEL	260503	07/07/16	DED:290 HSA IN EE	101-2325	2,100.28	
CITY OF CARMEL	260503	07/07/16	DED:291 HSA IN S/C	101-2325	2,307.75	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	37,998.88	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	7,617.06	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	-225.00	
CITY OF CARMEL	260503	07/07/16	DED:290 HSA IN EE	101-2325	-23.08	
CITY OF CARMEL	260503	07/07/16	DED:290 HSA IN EE	101-2325	-23.08	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	-20.00	
CITY OF CARMEL	260503	07/07/16	DED:291 HSA IN S/C	101-2325	-30.77	
CITY OF CARMEL	260503	07/07/16	DED:291 HSA IN S/C	101-2325	-30.77	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	-50.00	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	-40.00	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	-38.47	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	-38.47	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	-38.47	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	-38.47	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	-38.47	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	-125.00	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	-125.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	-100.00	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	125.00	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	125.00	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	100.00	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	225.00	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	10.00	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	50.00	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	38.47	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	38.47	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	38.47	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	38.47	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	40.00	
CITY OF CARMEL	260503	07/07/16	DED:291 HSA IN S/C	101-2325	30.77	
CITY OF CARMEL	260503	07/07/16	DED:291 HSA IN S/C	101-2325	30.77	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	20.00	
CITY OF CARMEL	260503	07/07/16	DED:290 HSA IN EE	101-2325	23.08	
CITY OF CARMEL	260503	07/07/16	DED:290 HSA IN EE	101-2325	23.08	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	-154.00	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	-150.00	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	-38.47	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	-38.47	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	150.00	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	154.00	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	38.47	
CITY OF CARMEL	260503	07/07/16	DED:292 HSA IN FAM	101-2325	38.47	
CITY OF CARMEL	260503	07/07/16	DED:293 EMP HSA	101-2325	-10.00	
						50,023.97
JOHN M HAUBER TRUSTEE	260504	07/07/16	DED:113 JMH GARN	101-2366	335.00	335.00
OHIO CHILD SUPPORT PAYMEN	260505	07/07/16	DED:110 CHILD SUP	101-2316	189.05	189.05
PERF - CIVILIAN	260506	07/07/16	DED:201 PERF-EMPLR	101-2315	252.75	
PERF - CIVILIAN	260506	07/07/16	DED:201 PERF-EMPLR	101-2315	217.83	
PERF - CIVILIAN	260506	07/07/16	DED:200 PERF-EMPLE	101-2315	67.70	
PERF - CIVILIAN	260506	07/07/16	DED:200 PERF-EMPLE	101-2315	58.35	
PERF - CIVILIAN	260506	07/07/16	DED:200 PERF-EMPLE	101-2315	-58.35	
PERF - CIVILIAN	260506	07/07/16	DED:200 PERF-EMPLE	101-2315	-67.70	
PERF - CIVILIAN	260506	07/07/16	DED:201 PERF-EMPLR	101-2315	-217.83	
PERF - CIVILIAN	260506	07/07/16	DED:201 PERF-EMPLR	101-2315	-252.75	
PERF - CIVILIAN	260506	07/07/16	DED:200 PERF-EMPLE	101-2315	20,554.67	
PERF - CIVILIAN	260506	07/07/16	DED:201 PERF-EMPLR	101-2315	76,737.08	
						97,291.75
POLICE & FIRE INSURANCE	260507	07/07/16	DED:353 P&F INS	101-2337	1,726.68	
POLICE & FIRE INSURANCE	260507	07/07/16	DED:353 P&F INS	101-2337	-33.49	
POLICE & FIRE INSURANCE	260507	07/07/16	DED:353 P&F INS	101-2337	33.49	
POLICE & FIRE INSURANCE	260507	07/07/16	DED:353 P&F INS	101-2337	1.39	
POLICE & FIRE INSURANCE	260507	07/07/16	DED:353 P&F INS	101-2337	-1.39	
POLICE & FIRE INSURANCE	260507	07/07/16	DED:353 P&F INS	101-2337	56.75	
POLICE & FIRE INSURANCE	260507	07/07/16	DED:353 P&F INS	101-2337	-56.75	
						1,726.68
ROBERT A BROTHERS	260508	07/07/16	DED:199 GARN	101-2308	506.77	
ROBERT A BROTHERS	260508	07/07/16	DED:171 GARN	101-2384	185.00	
						691.77
UNUM LIFE INSURANCE CO OF	260509	07/07/16	DED:206 AD&D/LIFE	101-2347	7.02	
UNUM LIFE INSURANCE CO OF	260509	07/07/16	DED:203 LTD	101-2347	8.27	
UNUM LIFE INSURANCE CO OF	260509	07/07/16	DED:203 LTD	101-2347	8.36	
UNUM LIFE INSURANCE CO OF	260509	07/07/16	DED:206 AD&D/LIFE	101-2347	2,936.24	
UNUM LIFE INSURANCE CO OF	260509	07/07/16	DED:203 LTD	101-2347	3,796.44	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BLU MOON CAFE	300028	07/12/16	USCM ANNUAL MEETING 2016	854-4359037	6,520.00	
BOB BLOCK FITNESS EQUIP	300029	07/12/16	OTHER CONT SERVICES	1120-4350900	108.00	6,520.00
BOONE CO RESOURCE RECOVER	300030	07/12/16	BUILDING REPAIRS & MAINT	2201-4350100	587.00	108.00
BRAD GATES CATERING & EVE	300031	07/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	400.00	587.00
BRADEN BUSINESS SYS,INC	300032	07/12/16	COPIER	1203-4353004 33444	245.99	400.00
BRADFORD SYSTEMS	300033	07/12/16	LOCKERS - 44	102-R4467099 24765	3,180.00	
BRADFORD SYSTEMS	300033	07/12/16	LOCKERS - 44	1120-R4350100 24765	1,130.00	4,310.00
KAREN BREEDLOVE	300034	07/12/16	OTHER EXPENSES	601-5023990	125.00	
KAREN BREEDLOVE	300034	07/12/16	OTHER EXPENSES	601-5023990	125.00	250.00
BRENNTAG MID SOUTH INC	300035	07/12/16	OTHER EXPENSES	601-5023990	928.50	
BRENNTAG MID SOUTH INC	300035	07/12/16	OTHER EXPENSES	601-5023990	293.00	
BRENNTAG MID SOUTH INC	300035	07/12/16	OTHER EXPENSES	601-5023990	735.00	
BRENNTAG MID SOUTH INC	300035	07/12/16	OTHER CONT SERVICES	1206-4350900	986.97	
BRENNTAG MID SOUTH INC	300035	07/12/16	OTHER CONT SERVICES	1206-4350900	1,914.60	4,858.07
BRIDGESTONE GOLF INC	300036	07/12/16	GOLF SOFTGOODS	1207-4356006	202.49	
BRIDGESTONE GOLF INC	300036	07/12/16	GOLF HARDGOODS	1207-4356007	797.71	1,000.20
KENT BROACH	300037	07/12/16	TRAVEL PER DIEMS	1192-4343004	75.00	75.00
CDW GOVERNMENT INC	300038	07/12/16	HARD DRIVE	1115-4463201 25247	160.00	
CDW GOVERNMENT INC	300038	07/12/16		1115-4237000 25246	84.38	244.38
C L COONROD & COMPANY	300039	07/12/16	ACCOUNTING FEES	1701-4340300	6,208.00	
C L COONROD & COMPANY	300039	07/12/16	ACCOUNTING FEES	1701-4340300	4,293.00	
C L COONROD & COMPANY	300039	07/12/16	ACCOUNTING FEES	1701-4340300	6,558.00	
C L COONROD & COMPANY	300039	07/12/16	ACCOUNTING FEES	1701-4340300	5,697.00	
C L COONROD & COMPANY	300039	07/12/16	ACCOUNTING FEES	1701-4340300	3,034.00	
C L COONROD & COMPANY	300039	07/12/16	ACCOUNTING FEES	1701-4340300	2,392.00	
C L COONROD & COMPANY	300039	07/12/16	ACCOUNTING FEES	1701-4340300	5,514.00	
C L COONROD & COMPANY	300039	07/12/16	ACCOUNTING FEES	1701-4340300	5,551.00	
C L COONROD & COMPANY	300039	07/12/16	ACCOUNTING FEES	1701-4340300	5,558.00	44,805.00
C T W ELECTRICAL CO, INC	300040	07/12/16	WIRE AND CORD	1110-4239099 33977	537.00	
C T W ELECTRICAL CO, INC	300040	07/12/16	POSTAGE	1110-4342100	33.50	570.50
CALUMET CIVIL CONTRACTORS	300041	07/12/16	NEIGHBORHOOD IMPROVEMENTS	250-4350900 33677	125,378.60	125,378.60
CARMEL ARTS BUILDING ASSO	300042	07/12/16	OTHER EXPENSES	651-5023990	449.42	
CARMEL ARTS BUILDING ASSO	300042	07/12/16	OTHER EXPENSES	601-5023990	449.42	898.84
CARMEL CITY CENTER LLC	300043	07/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,500.00	1,500.00
CARMEL KITCHEN SPECIALIST	300044	07/12/16	STATION 46 CABINETS	1120-4350100 24812	30,460.00	30,460.00
CARMEL LOFTS LLC	300045	07/12/16	OTHER CONT SERVICES	1206-4350900	17,381.83	17,381.83
CARMEL SELF STORAGE CENTE	300046	07/12/16	OTHER RENTAL & LEASES	1110-4353099	310.00	310.00
CARMEL WELDING & SUPP INC	300047	07/12/16	REPAIR PARTS	1120-4237000	3.42	
CARMEL WELDING & SUPP INC	300047	07/12/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	67.24	

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CARMEL WELDING & SUPP INC	300047	07/12/16	OTHER EQUIPMENT	102-4467099	989.96	
CENTER FOR PUBLIC SAFETY	300048	07/12/16	SPECIAL PROJECTS	1120-4359000	1,390.00	1,060.62
CHAPMAN ELEC SUPPLY INC	300049	07/12/16	REPAIR PARTS	1120-4237000	47.62	1,390.00
CHAPMAN ELEC SUPPLY INC	300049	07/12/16	REPAIR PARTS	1120-4237000	164.45	
CHAPMAN ELEC SUPPLY INC	300049	07/12/16	STREET LIGHT REPAIRS	2201-4350080	1,662.44	
CHAPMAN ELEC SUPPLY INC	300049	07/12/16	OTHER EXPENSES	601-5023990	289.00	
CHAPMAN ELEC SUPPLY INC	300049	07/12/16	OTHER EXPENSES	601-5023990	994.30	
CHAPMAN ELEC SUPPLY INC	300049	07/12/16	OTHER EXPENSES	601-5023990	85.00	3,242.81
CHRISTINE PAULEY	300050	07/12/16	OFFICE SUPPLIES	1701-4230200	18.65	
CHRISTINE PAULEY	300050	07/12/16	EXTERNAL INSTRUCT FEES	1701-4357004	325.00	343.65
CINTAS CORPORATION #18	300051	07/12/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	300051	07/12/16	LAUNDRY SERVICE	2201-4356501	599.16	
CINTAS CORPORATION #18	300051	07/12/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	300051	07/12/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	300051	07/12/16	UNIFORMS	1207-4356001	96.08	749.78
CLARK TIRE INC	300052	07/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000	12.00	12.00
COCA COLA REFRESHMENTS IN	300053	07/12/16	FOOD & BEVERAGES	1207-4239040	-93.12	
COCA COLA REFRESHMENTS IN	300053	07/12/16	FOOD & BEVERAGES	1207-4239040	596.40	503.28
COMMUNITY OCCUPATIONAL HE	300054	07/12/16	OTHER MISCELLANOUS	2201-4239099	196.00	196.00
COMPASS MINERALS AMERICA	300055	07/12/16	OTHER EXPENSES	601-5023990	2,700.88	
COMPASS MINERALS AMERICA	300055	07/12/16	OTHER EXPENSES	601-5023990	2,568.80	
COMPASS MINERALS AMERICA	300055	07/12/16	OTHER EXPENSES	601-5023990	2,538.64	
COMPASS MINERALS AMERICA	300055	07/12/16	OTHER EXPENSES	601-5023990	2,583.36	
COMPASS MINERALS AMERICA	300055	07/12/16	OTHER EXPENSES	601-5023990	2,666.56	
COMPASS MINERALS AMERICA	300055	07/12/16	OTHER EXPENSES	601-5023990	2,657.20	
COMPASS MINERALS AMERICA	300055	07/12/16	OTHER EXPENSES	601-5023990	2,578.16	
COMPASS MINERALS AMERICA	300055	07/12/16	OTHER EXPENSES	601-5023990	2,614.56	
COMPASS MINERALS AMERICA	300055	07/12/16	OTHER EXPENSES	601-5023990	2,626.00	
COMPASS MINERALS AMERICA	300055	07/12/16	OTHER EXPENSES	601-5023990	2,629.12	26,163.28
CONTINENTAL RESEARCH CORP	300056	07/12/16	OTHER MAINT SUPPLIES	1205-4238900	521.11	521.11
CORNETT ROOFING SYSTEMS	300057	07/12/16	ROOF LEAK REPAIR	1110-4350100 34041	820.00	820.00
COSTAR REALTY INFORMATION	300058	07/12/16	MONTHLY SERVICES	1203-4359300 33609	647.00	647.00
COVERTRACK GROUP INC	300059	07/12/16	TASK FORCE EQUIPMENT	911-4467001	765.00	765.00
CREW CAR WASH	300060	07/12/16	CAR CLEANING	1115-4351100	194.40	194.40
CROSSROAD ENGINEERS, PC	300061	07/12/16	ASA#4-116TH & GRAY RAB	211-R4340100 25293	1,147.90	1,147.90
CROWN TROPHY	300062	07/12/16	USCM ANNUAL MEETING 2016	854-4359037	243.75	243.75
CUSTOM TRUCK & AUTO INC	300063	07/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000	68.02	
CUSTOM TRUCK & AUTO INC	300063	07/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000	237.42	
CUSTOM TRUCK & AUTO INC	300063	07/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000	47.00	352.44
PENNY DALEY	300064	07/12/16	OTHER EXPENSES	601-5023990	125.00	
PENNY DALEY	300064	07/12/16	OTHER EXPENSES	601-5023990	125.00	

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						250.00
DEERING CLEANERS	300065	07/12/16	CLEANING SERVICES	1120-4350600	4,575.50	4,575.50
ROB DEROCKER	300066	07/12/16	PUBLIC RELATIONS	1203-4340401 33445	11,560.38	11,560.38
LEO DIERCKMAN	300067	07/12/16	TRAVEL PER DIEMS	1192-4343004	75.00	75.00
DIRTWORKS LLC	300068	07/12/16	OTHER EXPENSES	601-5023990	910.00	910.00
DLZ INDIANA, LLC.	300069	07/12/16	116/HAZEL DELL RAB DESIGN	211-R4350900 32632	4,190.00	4,190.00
DO317 MEDIA LLC	300070	07/12/16	CRC FESTIVALS	854-367008	750.00	750.00
DOMESTIC UNIFORM RENTAL	300071	07/12/16	CLEANING SERVICES	1115-4350600	39.20	39.20
DON HINDS FORD	300072	07/12/16	OTHER EXPENSES	651-5023990	90.00	90.00
DONLEY SAFETY	300073	07/12/16	COMMUNICATION EQUIPMENT	102-4463100	4,676.00	4,676.00
DRAINAGE SOLUTIONS, INC	300074	07/12/16	REPAIR PARTS	2201-4237000	19.44	19.44
DUNCAN APPLIANCE SERVICE	300075	07/12/16	EQUIPMENT REPAIRS & MAINT	1120-4350000	88.00	88.00
EAGLE POINT GUN	300076	07/12/16	AMMUNITIONS & ACCESSORIES	1110-4239010	130.00	130.00
EARTH NETWORKS	300077	07/12/16	WEATHER STATION PEDCOR	1203-4359300 33812	17,475.00	17,475.00
EDGEGUYS HEATING & COOLIN	300078	07/12/16	OTHER EXPENSES	601-5023990	605.00	605.00
EDGEGUYS HEATING & COOLIN	300078	07/12/16	OTHER EXPENSES	651-5023990	605.00	605.00
ELY ENTERPRISES LLC	300079	07/12/16	PERFORMANCE JAZZ	1203-4359003 33799	600.00	600.00
EMERGENCY RADIO SERVICE I	300080	07/12/16	EQUIPMENT REPAIRS & MAINT	1115-4350000	461.00	461.00
ENVIRONMENTAL LABORATORIE	300081	07/12/16	OTHER EXPENSES	601-5023990	22.50	22.50
ENVIRONMENTAL LABORATORIE	300081	07/12/16	OTHER EXPENSES	601-5023990	210.00	210.00
ENVIRONMENTAL LABORATORIE	300081	07/12/16	OTHER EXPENSES	601-5023990	10.50	10.50
ENVIRONMENTAL LABORATORIE	300081	07/12/16	OTHER EXPENSES	601-5023990	210.00	210.00
ENVIRONMENTAL LABORATORIE	300081	07/12/16	OTHER EXPENSES	601-5023990	15.00	15.00
ENVIRONMENTAL LABORATORIE	300081	07/12/16	OTHER EXPENSES	601-5023990	10.50	10.50
ENVIRONMENTAL LABORATORIE	300081	07/12/16	OTHER EXPENSES	601-5023990	10.50	10.50
ENVIRONMENTAL LABORATORIE	300081	07/12/16	OTHER EXPENSES	601-5023990	10.50	10.50
ENVIRONMENTAL SYSTEMS RES	300082	07/12/16	OTHER EXPENSES	651-5023990	25,000.00	25,000.00
EVERETT J PRESCOTT INC	300083	07/12/16	OTHER EXPENSES	601-5023990	96.00	96.00
EVERETT J PRESCOTT INC	300083	07/12/16	OTHER EXPENSES	601-5023990	63.00	63.00
EVERETT J PRESCOTT INC	300083	07/12/16	OTHER EXPENSES	601-5023990	38.50	38.50
EVERETT J PRESCOTT INC	300083	07/12/16	OTHER EXPENSES	601-5023990	48.78	48.78
EVOQUA WATER TECHNOLOGIES	300084	07/12/16	OTHER EXPENSES	651-5023990	227.80	227.80
EXPRESS GRAPHICS	300085	07/12/16	OFFICE SUPPLIES	1120-4230200	32.50	32.50
FABULOUSLY FUN COMPANY	300086	07/12/16	OTHER EXPENSES	852-5023990	150.00	150.00
FASTENAL COMPANY	300087	07/12/16	OTHER EXPENSES	651-5023990	6.30	6.30

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FEDEX	300088	07/12/16	OFFICE SUPPLIES	1160-4230200	18.16	
FEDEX	300088	07/12/16	106223076	1160-4342100	165.52	
						183.68
FERGUSON WATERWORKS INDY	300089	07/12/16	OTHER EXPENSES	604-5023990	990.26	
						990.26
FISHER SCIENTIFIC	300090	07/12/16	OTHER EXPENSES	651-5023990	259.58	
FISHER SCIENTIFIC	300090	07/12/16	OTHER EXPENSES	651-5023990	2,361.98	
						2,621.56
G F C LEASING OH	300091	07/12/16	COPIER	2200-4353004	986.42	
						986.42
GRM MGMT SERVICES OF IN	300092	07/12/16	OTHER PROFESSIONAL FEES	502-4341999	163.35	
						163.35
GALLS INC.-CHICAGO	300093	07/12/16	OTHER MISCELLANOUS	1110-4239099	41.60	
						41.60
GARAGE DOORS OF INDIANAPO	300094	07/12/16	BUILDING REPAIRS & MAINT	2201-4350100	586.50	
						586.50
GEAR WASH	300095	07/12/16	CLEANING SERVICES	1120-4350600	1,209.44	
						1,209.44
GENESIS FARMS	300096	07/12/16	LANDSCAPING SUPPLIES	2201-4239034	156.00	
						156.00
GENUINE PARTS COMPANY-IND	300097	07/12/16	OTHER EXPENSES	651-5023990	613.49	
						613.49
GENUINE PARTS COMPANY-IND	300098	07/12/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	186.45	
GENUINE PARTS COMPANY-IND	300098	07/12/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	49.48	
						235.93
GENUINE PARTS COMPANY-IND	300099	07/12/16	OTHER EXPENSES	601-5023990	67.99	
						67.99
GIBSON TELDATA INC	300100	07/12/16	IP TELEPHONE	1801-4350900 33865	239.50	
						239.50
GLOBAL EQUIPMENT CO	300101	07/12/16	OTHER EXPENSES	651-5023990	919.00	
						919.00
GODBY HOME FURNISHINGS	300102	07/12/16	FURNITURE & FIXTURES	102-4463000	5,879.03	
						5,879.03
GORDON FLESCH CO., INC.	300103	07/12/16	COPIER	1192-4353004	392.58	
GORDON FLESCH CO., INC.	300103	07/12/16	COPIER	1192-4353004	26.94	
GORDON FLESCH CO., INC.	300103	07/12/16	COPIER	2200-4353004	136.50	
GORDON FLESCH CO., INC.	300103	07/12/16	EQUIPMENT MAINT CONTRACTS	1120-4351501	30.49	
						586.51
GORDON FOOD SERVICE, INC	300104	07/12/16	FOOD & BEVERAGES	1207-4239040	29.14	
GORDON FOOD SERVICE, INC	300104	07/12/16	FOOD & BEVERAGES	1207-4239040	77.93	
						107.07
KIM GRAHAM	300105	07/12/16	PROMOTIONAL FUNDS	1401-4355100	130.00	
KIM GRAHAM	300105	07/12/16	USCM ANNUAL MEETING 2016	854-4359037	325.00	
						455.00
GRAINGER	300106	07/12/16	OTHER MAINT SUPPLIES	1205-4238900	25.12	
GRAINGER	300106	07/12/16	OTHER EXPENSES	651-5023990	34.34	
						59.46
GRAYBAR ELECTRIC CO, INC	300107	07/12/16	POSTAGE	1115-4342100	9.82	
GRAYBAR ELECTRIC CO, INC	300107	07/12/16	CONNECTOR & CRIMP TOOL	1115-4237000 25252	132.35	
GRAYBAR ELECTRIC CO, INC	300107	07/12/16	TAPE CABLE ANTENNAS	1110-4239099 33978	716.38	
						858.55
GREEN TOUCH SERVICES, INC	300108	07/12/16	LANDSCAPE HIGHWAYS	2201-4350400 33480	49,900.00	
GREEN TOUCH SERVICES, INC	300108	07/12/16	ANNUALS HIGHWAYS	2201-4239034 33478	1,425.00	
						51,325.00
GROUND RULES INC	300109	07/12/16	UNIFIED DVMT ORDINANCE	1192-R4340400 31709	9,169.44	
						9,169.44
H D SUPPLY WATERWORKS LTD	300110	07/12/16	OTHER EXPENSES	604-5023990	830.00	
H D SUPPLY WATERWORKS LTD	300110	07/12/16	OTHER EXPENSES	601-5023990	172.50	

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H D SUPPLY WATERWORKS LTD	300110	07/12/16	OTHER EXPENSES	601-5023990	74.88	
H D SUPPLY WATERWORKS LTD	300110	07/12/16	OTHER EXPENSES	651-5023990	247.04	
H D SUPPLY WATERWORKS LTD	300110	07/12/16	OTHER EXPENSES	651-5023990	355.25	
						1,679.67
HP PRODUCTS	300111	07/12/16	OTHER EXPENSES	651-5023990	643.83	
						643.83
HACH COMPANY	300112	07/12/16	OTHER EXPENSES	601-5023990	150.88	
HACH COMPANY	300112	07/12/16	OTHER EXPENSES	651-5023990	76.95	
HACH COMPANY	300112	07/12/16	OTHER EXPENSES	651-5023990	2,914.71	
						3,142.54
HAMILTON COUNTY TREASURER	300113	07/12/16	OTHER EXPENSES	101-5023990	12,535.00	
						12,535.00
HARDING MATERIAL INC	300114	07/12/16	OTHER EXPENSES	601-5023990	324.87	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	66.17	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	74.13	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	48.76	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	63.18	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	63.68	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	71.14	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	103.48	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	53.73	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	50.25	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	76.12	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	41.79	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	67.66	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	53.73	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	51.24	
HARDING MATERIAL INC	300114	07/12/16	BITUMINOUS MATERIALS	2201-4236300	41.79	
						1,251.72
JAMES R HAWKINS	300115	07/12/16	TRAVEL PER DIEMS	1192-4343004	75.00	
						75.00
JENNIFER HERSHBERGER	300116	07/12/16	USCM ANNUAL MEETING 2016	854-4359037	300.00	
						300.00
HERTZ	300117	07/12/16	AUTOMOBILE LEASE	1160-4352600	775.00	
						775.00
HEWLETT PACKARD INC	300118	07/12/16	OTHER EXPENSES	652-5023990	29.00	
						29.00
HEWLETT PACKARD INC	300119	07/12/16	WOLFGANG CHROMEBOOK	1202-4463201 25245	164.00	
						164.00
HITTLE CONSTRUCTION INC	300120	07/12/16	ILLINOIS ST LANDSCAPING	212-R4462865 32908	12,275.00	
						12,275.00
HOME DEPOT CREDIT SERVICE	300121	07/12/16	6035322506230758	1120-4237000	16.90	
						16.90
HUMANE SOCIETY FOR HAMILT	300122	07/12/16	HUMANE SOCIETY SERVICES	1110-4357500	4,992.58	
						4,992.58
HUNTINGTON NATIONAL BANK	300123	07/12/16	OTHER RENTAL & LEASES	1207-4353099	26,400.00	
						26,400.00
I U P P S	300124	07/12/16	OTHER PROFESSIONAL FEES	1115-4341999	387.60	
I U P P S	300124	07/12/16	OTHER EXPENSES	601-5023990	3,130.25	
						3,517.85
IAFC - EXPERIENT	300125	07/12/16	REGISTRATION FEES	1120-4357004 24845	495.00	
						495.00
ILLINOIS ASSOC OF TECHNIC	300126	07/12/16	IATAI ANNUAL CONFERENCE	210-4357000 34037	150.00	
						150.00
IMAGING SOLUTIONS AND SER	300127	07/12/16	POSTAGE	1192-4342100	44.73	
						44.73
IMAVEX	300128	07/12/16	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	300128	07/12/16	OTHER EXPENSES	651-5023990	64.50	

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IN.GOV	300129	07/12/16	TESTING FEES	1201-4358800	15.00	129.00
INDIANA ASSOC OF HOSTAGE/	300130	07/12/16	ASNC	210-4357000	33990	15.00
INDIANA ASSOC OF HOSTAGE/	300130	07/12/16	ASNC	210-4357000	34039	175.00
						350.00
INDIANA ASSOCIATION OF CI	300131	07/12/16	ORGANIZATION & MEMBER DUE	1801-4355300		525.00
						125.00
INDIANA DESIGN CENTER, LL	300132	07/12/16	CITY PROMOTION ADVERTISIN	1203-4346500	1,495.00	
INDIANA DESIGN CENTER, LL	300132	07/12/16	CITY PROMOTION ADVERTISIN	1203-4346500	382.50	
INDIANA DESIGN CENTER, LL	300132	07/12/16	ECONOMIC DEVELOPMENT	1203-4359300	2,950.00	
						4,827.50
INDIANA GOLF CAR	300133	07/12/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	31.78	
						31.78
INDIANA OXYGEN CO	300134	07/12/16	CRC FESTIVALS	854-367008	3.14	
						3.14
INDIANAPOLIS CONCRETE	300135	07/12/16	OTHER EXPENSES	601-5023990	7,044.00	
						7,044.00
INDYGO	300136	07/12/16	OTHER CONT SERVICES	202-R4350900	33407	
						25,000.00
INFINITI WIRELESS SOLUTIO	300137	07/12/16	USCM ANNUAL MEETING 2016	854-4359037		25,000.00
						146.67
INTELLICORP	300138	07/12/16	TESTING FEES	1201-4358800		146.67
						164.23
INVOICE CLOUD INC	300139	07/12/16	OTHER EXPENSES	601-5023990	395.00	
INVOICE CLOUD INC	300139	07/12/16	OTHER EXPENSES	651-5023990	395.00	
						790.00
IRWIN COMPUTING	300140	07/12/16	WEB SITE MAINTENANCE	1203-R4355400	32706	
						5,040.00
IU HEALTH WORKPLACE SERVI	300141	07/12/16	OTHER EXPENSES	301-5023990	807.02	
IU HEALTH WORKPLACE SERVI	300141	07/12/16	TESTING FEES	1201-4358800	105.00	
IU HEALTH WORKPLACE SERVI	300141	07/12/16	TESTING FEES	1201-4358800	165.00	
IU HEALTH WORKPLACE SERVI	300141	07/12/16	GENERAL INSURANCE	1205-4347500	729.60	
IU HEALTH WORKPLACE SERVI	300141	07/12/16	OTHER EXPENSES	301-5023990	4,374.16	
IU HEALTH WORKPLACE SERVI	300141	07/12/16	OTHER EXPENSES	301-5023990	40,105.06	
IU HEALTH WORKPLACE SERVI	300141	07/12/16	OTHER EXPENSES	301-5023990	16,974.96	
						63,260.80
JENNIFER BRADLEY DESIGN	300142	07/12/16	PROMOTIONAL FUNDS	1401-4355100	650.00	
						650.00
JESTER PROMOTIONS, LLC	300143	07/12/16	UNIFORMS	1192-4356001	87.95	
						87.95
JONES & HENRY ENGINEER IN	300144	07/12/16	OTHER EXPENSES	659-5023990	847.00	
JONES & HENRY ENGINEER IN	300144	07/12/16	OTHER EXPENSES	659-5023990	6,756.00	
JONES & HENRY ENGINEER IN	300144	07/12/16	OTHER EXPENSES	651-5023990	990.00	
JONES & HENRY ENGINEER IN	300144	07/12/16	OTHER EXPENSES	601-5023990	990.00	
						9,583.00
SARA KAYS	300145	07/12/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	
						100.00
KENNEY OUTDOOR SOLUTIONS	300146	07/12/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	73.50	
						73.50
KIESLER POLICE SUPPLY INC	300147	07/12/16	FORCE ONE HARD TOP	1110-4239010	33829	
KIESLER POLICE SUPPLY INC	300147	07/12/16	FORCE ONE HARD TOP	1110-4342100	33829	
						577.92
						22.00
						599.92
KIRBY RISK CORPORATION	300148	07/12/16	OTHER EXPENSES	659-5023990	2,433.99	
KIRBY RISK CORPORATION	300148	07/12/16	OTHER EXPENSES	601-5023990	19.78	
KIRBY RISK CORPORATION	300148	07/12/16	OTHER EXPENSES	651-5023990	1,649.58	
KIRBY RISK CORPORATION	300148	07/12/16	OTHER EXPENSES	601-5023990	7,840.68	
KIRBY RISK CORPORATION	300148	07/12/16	OTHER EXPENSES	604-5023990	2,407.50	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KIRBY RISK CORPORATION	300148	07/12/16	OTHER EXPENSES	601-5023990	542.00	
KIRBY RISK CORPORATION	300148	07/12/16	OTHER EXPENSES	601-5023990	25.63	
KIRBY RISK CORPORATION	300148	07/12/16	OTHER EXPENSES	601-5023990	988.81	
						15,907.97
KONICA MINOLTA BUSINESS S	300149	07/12/16	EQUIPMENT MAINT CONTRACTS	1201-4351501	78.87	
						78.87
KROGER CO	300150	07/12/16	INTERNAL TRAINING FEES	1192-4357001	232.82	
KROGER CO	300150	07/12/16	TRAVEL & LODGING	1110-4343003	23.35	
						256.17
L T RICH PRODUCTS INC	300151	07/12/16	REPAIR PARTS	2201-4237000	335.00	
						335.00
L3 COMMUNICATIONS	300152	07/12/16	VOICE LINK & DOCK STATION	1110-4342100	14.00	
L3 COMMUNICATIONS	300152	07/12/16	VOICE LINK & DOCK STATION	1110-4467099	275.00	
						289.00
LASERFICHE	300153	07/12/16	EXTERNAL INSTRUCT FEES	1180-4357004	100.00	
						100.00
LEACH & RUSSELL	300154	07/12/16	OTHER CONT SERVICES	1208-4350900	3,600.00	
LEACH & RUSSELL	300154	07/12/16	BUILDING REPAIRS & MAINT	1205-4350100	235.00	
LEACH & RUSSELL	300154	07/12/16	BUILDING REPAIRS & MAINT	1205-4350100	235.00	
LEACH & RUSSELL	300154	07/12/16	BUILDING REPAIRS & MAINT	1205-4350100	298.25	
						4,368.25
LEAF SOFTWARE SOLUTIONS,	300155	07/12/16	OTHER EXPENSES	601-5023990	253.13	
LEAF SOFTWARE SOLUTIONS,	300155	07/12/16	OTHER EXPENSES	651-5023990	253.12	
						506.25
LEEMAN TOPSOIL	300156	07/12/16	LANDSCAPING SUPPLIES	2201-4239034	264.00	
						264.00
LEXISNEXIS	300157	07/12/16	LIBRARY REF MATERIALS	506-4469000	60.00	
LEXISNEXIS	300157	07/12/16	LIB REF MATERIALS	1180-R4469000	46.08	
						106.08
LINDA HARVEY	300158	07/12/16	EXTERNAL INSTRUCT FEES	1701-4357004	325.00	
						325.00
DENNIS LOCKWOOD	300159	07/12/16	TRAVEL PER DIEMS	1192-4343004	75.00	
						75.00
LONDON WITTE GROUP LLC	300160	07/12/16	OTHER EXPENSES	601-5023990	167.50	
LONDON WITTE GROUP LLC	300160	07/12/16	OTHER EXPENSES	601-5023990	1,761.25	
						1,928.75
LOWE'S COMPANIES INC	300161	07/12/16	BUILDING REPAIRS & MAINT	1205-4350100	80.46	
						80.46
LOWE'S COMPANIES INC	300162	07/12/16	98000211684	2201-4238900	952.51	
						952.51
LOWE'S COMPANIES INC	300163	07/12/16	98000217574	1120-4235000	115.54	
						115.54
LOWE'S COMPANIES INC	300164	07/12/16	OTHER MAINT SUPPLIES	1110-4238900	286.51	
						286.51
MACALLISTER MACHINERY CO	300165	07/12/16	AUTO REPAIR & MAINTENANCE	2201-4351000	250.00	
MACALLISTER MACHINERY CO	300165	07/12/16	AUTO REPAIR & MAINTENANCE	2201-4351000	8,681.50	
MACALLISTER MACHINERY CO	300165	07/12/16	OTHER CONT SERVICES	1208-4350900	7,025.00	
						15,956.50
MARTIN MARIETTA AGGREGATE	300166	07/12/16	GRAVEL	2201-4236000	127.44	
MARTIN MARIETTA AGGREGATE	300166	07/12/16	OTHER EXPENSES	601-5023990	836.68	
						964.12
MASTER TRANSLATION SERVIC	300167	07/12/16	INTERPRETER FEES	506-4341954	1,508.00	
						1,508.00
MCGAVIC OUTDOOR POWER EQU	300168	07/12/16	OTHER CONT SERVICES	1120-4350900	145.25	
MCGAVIC OUTDOOR POWER EQU	300168	07/12/16	OTHER CONT SERVICES	1120-4350900	276.42	
						421.67
MCMaster CARR SUPPLY CO	300169	07/12/16	REPAIR PARTS	1120-4237000	34.94	
						34.94

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MEDIA FACTORY	300170	07/12/16	SIGNAGE AND PRINTING	1203-4359003	33607	816.75	
MEDIA FACTORY	300170	07/12/16	PROMOTIONAL FUNDS	1401-4355100		679.88	
MEDIA FACTORY	300170	07/12/16	SIGNAGE AND PRINTING	1203-4359003	33607	120.10	
							1,616.73
MELROSE PYROTECHNICS INC	300171	07/12/16	FIREWORKS USCM OPENING	1203-4359300	33802	5,000.00	
							5,000.00
MENARDS - FISHERS	300172	07/12/16	OTHER EXPENSES	651-5023990		42.87	
							42.87
MENARDS, INC	300173	07/12/16	OTHER EXPENSES	601-5023990		66.35	
MENARDS, INC	300173	07/12/16	REPAIR PARTS	1120-4237000		39.94	
MENARDS, INC	300173	07/12/16	BUILDING MATERIAL	1120-4235000		48.60	
MENARDS, INC	300173	07/12/16	REPAIR PARTS	1120-4237000		14.49	
MENARDS, INC	300173	07/12/16	BUILDING REPAIRS & MAINT	1207-4350100		126.88	
MENARDS, INC	300173	07/12/16	GROUNDS MAINTENANCE	1206-4350400		119.97	
MENARDS, INC	300173	07/12/16	OTHER MAINT SUPPLIES	2201-4238900		43.37	
MENARDS, INC	300173	07/12/16	GROUNDS MAINTENANCE	1206-4350400		271.28	
MENARDS, INC	300173	07/12/16	GROUNDS MAINTENANCE	1206-4350400		74.95	
MENARDS, INC	300173	07/12/16	OTHER MAINT SUPPLIES	2201-4238900		300.00	
MENARDS, INC	300173	07/12/16	OTHER MAINT SUPPLIES	2201-4238900		26.97	
MENARDS, INC	300173	07/12/16	CEMENT	2201-4236200		129.80	
MENARDS, INC	300173	07/12/16	CEMENT	2201-4236200		25.96	
MENARDS, INC	300173	07/12/16	OTHER MAINT SUPPLIES	2201-4238900		4.34	
							1,292.90
MICHAEL ANGELO'S EVENTS	300174	07/12/16	USCM ANNUAL MEETING 2016	854-4359037		5,630.00	
							5,630.00
JOHN R. MOLITOR	300175	07/12/16	LEGAL FEES	1192-4340000		3,500.00	
							3,500.00
CATHERINE S. MORRIS	300176	07/12/16	JAZZ ON THE MONON	1203-4359003	33809	600.00	
							600.00
MORRIS VISITOR PUBLICATIO	300177	07/12/16	EVENT ADVERTISING	1203-4359300	33805	6,860.00	
MORRIS VISITOR PUBLICATIO	300177	07/12/16	EVENT ADVERTISING	1203-4359300	33805	1,700.00	
							8,560.00
MYERS CONSTRUCTION MGT IN	300178	07/12/16	CONST - TRAINING FAC	102-4350100	24788	101,478.00	
							101,478.00
NAPA AUTO PARTS INC	300179	07/12/16	REPAIR PARTS	1120-4237000		114.51	
							114.51
NELSON ALARM COMPANY	300180	07/12/16	BUILDING REPAIRS & MAINT	2201-4350100		248.75	
NELSON ALARM COMPANY	300180	07/12/16	TRNG MTCE FACILITY	102-4350100	24779	13,092.00	
NELSON ALARM COMPANY	300180	07/12/16	MISC AMBULANCE EQPMT	102-4350100	24816	5,940.00	
NELSON ALARM COMPANY	300180	07/12/16	EQUIPMENT MAINT CONTRACTS	1205-4351501		552.00	
NELSON ALARM COMPANY	300180	07/12/16	OTHER EXPENSES	601-5023990		9,120.00	
							28,952.75
NORTH CENTRAL CO-OP	300181	07/12/16	DIESEL FUEL	1120-4231300		-19.07	
NORTH CENTRAL CO-OP	300181	07/12/16	GASOLINE	1207-4231400		384.99	
NORTH CENTRAL CO-OP	300181	07/12/16	DIESEL FUEL	1207-4231300		488.60	
NORTH CENTRAL CO-OP	300181	07/12/16	GASOLINE	1207-4231400		588.67	
							1,443.19
NORTH CENTRAL CO-OP	300182	07/12/16	DIESEL FUEL	1120-4231300		1,496.21	
							1,496.21
NOZZTEQ INC	300183	07/12/16	OTHER EXPENSES	652-5023990		3,042.17	
NOZZTEQ INC	300183	07/12/16	OTHER EXPENSES	651-5023990		661.30	
							3,703.47
OBERER'S FLOWERS	300184	07/12/16	PROMOTIONAL FUNDS	1160-4355100		36.99	
							36.99
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	1160-4230200		210.42	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	1701-4230200		46.80	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	1192-4230200		220.80	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	1192-4230200		217.03	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	300185	07/12/16	OTHER EXPENSES	601-5023990	104.11	
OFFICE DEPOT INC	300185	07/12/16	OTHER EXPENSES	601-5023990	28.99	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	1801-4230200	34.78	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	1801-4230200	26.98	
OFFICE DEPOT INC	300185	07/12/16	OTHER EXPENSES	651-5023990	60.79	
OFFICE DEPOT INC	300185	07/12/16	OTHER EXPENSES	601-5023990	60.79	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	209-4230200	153.87	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	209-4230200	143.69	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	209-4230200	149.99	
OFFICE DEPOT INC	300185	07/12/16	PROMOTIONAL FUNDS	1180-4355100	69.98	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	2201-4230200	26.99	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	1205-4230200	54.39	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	1205-4230200	23.31	
OFFICE DEPOT INC	300185	07/12/16	OFFICE SUPPLIES	2200-4230200	11.21	
OFFICE DEPOT INC	300185	07/12/16	PROMOTIONAL FUNDS	1160-4355100	95.99	
						1,740.91
OLD TOWN SHOPS PROPERTY A	300186	07/12/16	OTHER CONT SERVICES	1208-4350900	342.22	
OLD TOWN SHOPS PROPERTY A	300186	07/12/16	OTHER CONT SERVICES	1208-4350900	420.98	
OLD TOWN SHOPS PROPERTY A	300186	07/12/16	OTHER CONT SERVICES	1208-4350900	361.72	
						1,124.92
OMNI CENTRE FOR PUBLIC ME	300187	07/12/16	OTHER PROFESSIONAL FEES	1180-4341999	409.58	
ON SITE SUPPLY	300188	07/12/16	OTHER EXPENSES	601-5023990	242.23	
						242.23
OTT EQUIPMENT SERVICE INC	300189	07/12/16	VEHICLE LIFT	102-R4467099 24767	5,685.00	
OTT EQUIPMENT SERVICE INC	300189	07/12/16	VEHICLE LIFT	1120-R4350100 24767	936.00	
						6,621.00
P C M G	300190	07/12/16	VMWARE FOR VDI	1202-4463202 25250	6,532.00	
P C M G	300190	07/12/16	VMWARE SUPPORT RENEWAL	1202-4351502 25249	11,162.00	
						17,694.00
PPG ARCHITECTURAL FINISHE	300191	07/12/16	OTHER EXPENSES	601-5023990	585.60	
						585.60
PARKSIDE ANIMAL HOSPITAL	300192	07/12/16	ANIMAL SERVICES	1110-4357600	297.79	
						297.79
PARSONS TRANSPORTATION GR	300193	07/12/16	RANGELINE/CARMEL DR	2200-R4460500 32914	11,202.79	
PARSONS TRANSPORTATION GR	300193	07/12/16	RANGELINE/CARMEL DR	2200-R4460500 32914	3,318.20	
						14,520.99
ROBERT E PATTERSON	300194	07/12/16	RENT PAYMENTS	1120-4352500	2,000.00	
						2,000.00
PAVER'S INC	300195	07/12/16	BUILDING MATERIAL	2201-4235000	927.00	
						927.00
PEARSON FORD, INC	300196	07/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000	752.90	
						752.90
PEARSON WHOLESALE PARTS	300197	07/12/16	OTHER EXPENSES	601-5023990	125.90	
PEARSON WHOLESALE PARTS	300197	07/12/16	REPAIR PARTS	2201-4237000	137.70	
						263.60
PENN CARE INC.	300198	07/12/16	SPECIAL DEPT SUPPLIES	102-4239011	148.00	
						148.00
PICKETT'S PLACE	300199	07/12/16	REPAIR PARTS	2201-4237000	90.00	
						90.00
PING	300200	07/12/16	GOLF HARDGOODS	1207-4356007	532.36	
						532.36
PITNEY BOWES	300201	07/12/16	POSTAGE METER	1110-4353003	195.00	
						195.00
PITNEY BOWES INC.	300202	07/12/16	POSTAGE METER	1701-4353003	410.00	
PITNEY BOWES INC.	300202	07/12/16	POSTAGE METER	506-4353003	156.00	
PITNEY BOWES INC.	300202	07/12/16	OTHER EXPENSES	601-5023990	192.00	
PITNEY BOWES INC.	300202	07/12/16	OTHER EXPENSES	651-5023990	192.00	

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SCHAFFER POWDER COATING IN	300221	07/12/16	OTHER CONT SERVICES	2201-4350900	121.00	
						121.00
AMANDA SCHMIDT	300222	07/12/16	USCM ANNUAL MEETING 2016	854-4359037	300.00	
						300.00
SEILER INSTRUMENT & MFG C	300223	07/12/16	OTHER EXPENSES	651-5023990	590.00	
						590.00
SERVICE FIRST CLEANING, I	300224	07/12/16	OTHER EXPENSES	601-5023990	170.00	
SERVICE FIRST CLEANING, I	300224	07/12/16	OTHER EXPENSES	651-5023990	170.00	
SERVICE FIRST CLEANING, I	300224	07/12/16	OTHER EXPENSES	601-5023990	39.31	
SERVICE FIRST CLEANING, I	300224	07/12/16	OTHER EXPENSES	651-5023990	39.31	
SERVICE FIRST CLEANING, I	300224	07/12/16	CLEANING SERVICES	1205-4350600	709.00	
SERVICE FIRST CLEANING, I	300224	07/12/16	CLEANING SERVICES	1202-4350600	300.00	
SERVICE FIRST CLEANING, I	300224	07/12/16	CLEANING SERVICES	1110-4350600	2,447.50	
SERVICE FIRST CLEANING, I	300224	07/12/16	CLEANING SERVICES	1115-4350600	500.00	
						4,375.12
SERVICE PIPE & SUPPLY INC	300225	07/12/16	OTHER EXPENSES	601-5023990	27.06	
SERVICE PIPE & SUPPLY INC	300225	07/12/16	OTHER EXPENSES	601-5023990	-19.74	
SERVICE PIPE & SUPPLY INC	300225	07/12/16	OTHER EXPENSES	601-5023990	115.74	
						123.06
SHADE TREES UNLIMITED INC	300226	07/12/16	TREES	1192-4462400	1,026.00	
						1,026.00
SHRED-IT USA LLC	300227	07/12/16	TRASH COLLECTION	1110-4350101	85.64	
SHRED-IT USA LLC	300227	07/12/16	OTHER EXPENSES	601-5023990	22.40	
SHRED-IT USA LLC	300227	07/12/16	OTHER EXPENSES	651-5023990	22.40	
SHRED-IT USA LLC	300227	07/12/16	OTHER CONT SERVICES	1701-4350900	214.05	
						344.49
SIDENER ENGINEERING	300228	07/12/16	REPAIR PARTS	1120-4237000	173.30	
						173.30
SIGNAL CONSTRUCTION INC	300229	07/12/16	OTHER CONT SERVICES	2201-4350900	8,383.75	
						8,383.75
SIGNWORKS	300230	07/12/16	TRAFFIC SIGNS	2201-4239030	8,650.00	
						8,650.00
SIMON AND COMPANY INC	300231	07/12/16	PROF CONSULTING SERVICES	1160-4340400	1,080.45	
SIMON AND COMPANY INC	300231	07/12/16	OTHER EXPENSES	651-5023990	1,350.38	
SIMON AND COMPANY INC	300231	07/12/16	OTHER EXPENSES	601-5023990	1,350.37	
						3,781.20
SIMPLIFILE	300232	07/12/16	OTHER CONT SERVICES	1801-4350900	30.00	
SIMPLIFILE	300232	07/12/16	RECORDING FEES	1701-4340600	150.00	
						180.00
JOSH SMART	300233	07/12/16	PROMOTIONAL FUNDS	1401-4355100	250.00	
						250.00
SMART STOP CLEANERS	300234	07/12/16	DRY CLEANING	1110-4356502	591.00	
						591.00
SOCIETY FOR HUMAN RESOURC	300235	07/12/16	EXTERNAL INSTRUCT FEES	1201-4357004	995.00	
						995.00
SOLENIS	300236	07/12/16	OTHER EXPENSES	651-5023990	21,984.00	
						21,984.00
SOLLENBERGER RENTAL MANAG	300237	07/12/16	RENT PAYMENTS	1110-4352500	2,500.00	
SOLLENBERGER RENTAL MANAG	300237	07/12/16	RENT PAYMENTS	911-4352500	5,416.66	
						7,916.66
SPECIAL OPERATIONS TECHNO	300238	07/12/16	COBRA ARMOR CARRIER	911-4467001	306.85	
				34052		306.85
STAPLES BUSINESS ADVANTAG	300239	07/12/16	OFFICE SUPPLIES	1120-4230200	4.00	
STAPLES BUSINESS ADVANTAG	300239	07/12/16	PROMOTIONAL FUNDS	1120-4355100	115.04	
STAPLES BUSINESS ADVANTAG	300239	07/12/16	OFFICE SUPPLIES	1701-4230200	22.53	
STAPLES BUSINESS ADVANTAG	300239	07/12/16	OFFICE SUPPLIES	506-4230200	452.56	
						594.13
STRAEFFER PUMP & SUPPLY I	300240	07/12/16	REPAIR PARTS	2201-4237000	1,177.38	

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				TOTAL HAND WRITTEN CHECKS		-10.00
				TOTAL COMPUTER-WRITTEN CHECKS	2,564,177.51	
			TOTAL WRITTEN CHECKS	2,564,167.51		

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 30 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,564,167.51 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:

June 30, 2016

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
6/2/2016	Anthem	200,999.86	301	5023990	Medical Payments
6/6/2016	Regions Bank	2,906,500.00	211	4354014	Bond Payment
6/6/2016	Huntington Bank	484,091.75	1150	4354014	Bond Payment
6/9/2016	York Management	10,314.12	302	5023990	Worker Comp
6/9/2016	Anthem	244,799.31	301	5023990	Medical Payments
6/10/2016	BONY - Mellon	151,221.55	651	5023990	Bond Payment
6/13/2016	Huntington Bank	860,500.00	1150	4354008	Bond Payment
6/13/2016	PNC Bank	376,840.00	1150	4354003	Bond Payment
6/15/2016	Anthem	178,349.79	301	5023990	Medical Payments
6/22/2016	BONY - Mellon	1,267,000.00	1150	4354013	Bond Payment
6/22/2016	Regions Bank	12,907.70	1202	4353099	Bond Payment
6/23/2016	Anthem	259,283.52	301	5023990	Medical Payments
6/29/2016	Regions Bank	435,368.62	902	5023992	Bond Payment
6/29/2016	Regions Bank	374,524.85	902	5023992	Bond Payment
6/29/2016	Anthem	266,958.95	301	5023990	Medical Payments
6/29/2016	Regions Bank	2,150.00	211	4354014	Bond Payment
6/29/2016	Regions Bank	92,173.88	902	5223992	Bond Payment
6/29/2016	BONY - Mellon	2,961,500.00	902	5023990	Bond Payment
6/29/2016	Wells Fargo	4.24	902	5023992	Bond Payment
6/30/2016	BONY - Mellon	456,200.00	902	4354005	Bond Payment
6/30/2016	Huntington Bank	110,012.50	902	4354016	Bond Payment
				4354011 /	
6/30/2016	Huntington Bank	5,532,000.00	902	4354012	Bond Payment
6/30/2016	Village Financial	2,337,278.02	902	5023990	Bond Payment
		<u>\$ 19,520,978.66</u>			

Total Wire Transfers:

\$ 19,520,978.66

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 \$19,520,978.66 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____,
Acknowledged by the Common Council of the City of Carmel, Indiana.

Presiding officer

Council President

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- The Commission voted on final approvals for the Midtown project.
- An amendment to the Theater Facilities Agreement, between the CRC and Civic Theater, was approved.
- The Commission approved a contract with Patriot Engineering to provide construction materials testing and inspection services for the Park East garage
- The Commission approved a proposal with Woolpert for design and analysis services for the following projects: Civic Theater office space, Palladium office space, Veteran's Way Extension, and Sophia Square.
- The CRC paid off \$2,337,278.02 of the Secondary Installment Contract with Village Financial, saving approximately \$900,000 in future interest costs. (This pay-down is not reflected in the May financials shown below.)
- Sophia Square Plaza and Palladium Landscaping reached substantial completion.

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$6,196,512. Savings are considered restricted and are in addition to the ending balance noted below.

May Beginning Balance	\$ 1,852,700
May Revenues	\$ 26,922
May Expenditures	\$ 454,959
May Ending Balance	\$ 1,424,662

RECORD TRANSFERS

- Original records transferred to and/or documents shared with CT office for record-keeping:

DATE	DOCUMENT	METHOD
6/16/16	Resolution 2016-13 re: confirming amendments to declaratory resolution and development plan for Old Town EDA (creation of Midtown allocation area)	By hand
6/16/16	Resolution 2016-14 re: creation of coverage reserve for Midtown bonds	By hand
6/16/16	Resolution 2016-15 re: creation of Liquidity Reserve for Midtown bonds	By hand

CARMEL REDEVELOPMENT COMMISSION

LOOKING AHEAD

- Anderson Birkla and the CRC are working towards closing on the Party Time property in July.
- Midtown development will begin demolition this summer. Few agreements remain to be executed.
- Sophia Square Plaza will be completed by the end of July 2016.
- Monon Master Plan and Vision Presentation on July 22nd at 3pm in City Hall Chamber Room.



Monon Master Plan Presentation

By Gehl Studios



You are invited to see the vision of the Monon
Trail between Carmel Drive and 1st St. NW

Friday, July 22nd, 3-4 p.m.
City Hall, Council Chambers
Open to the public, all are welcome!

FINANCIAL STATEMENT

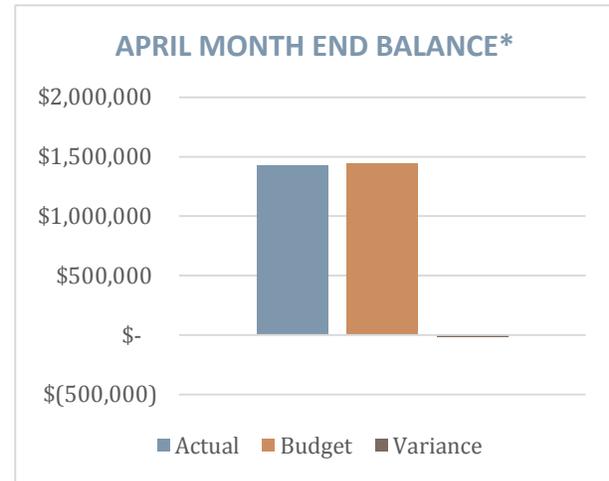
Financial Statement

MAY MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds *	\$ 1,424,662
Ending Balance with Restricted Funds	\$ 7,621,174

SUMMARY OF CASH

For the Month Ending May, 2016



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 5/1/16			
1101 Cash	\$1,852,700.08	\$1,852,700.08	-
1110 TIF	-	-	-
Total Cash	\$1,852,700.08	\$1,852,700.08	-
Receipts			
1101 Cash	\$26,921.64	\$87,383.14	(\$60,461.50)
1110 TIF	-	-	-
Developer Payments	-	-	-
Transfer to SRF	-	-	-
Total Receipts	\$26,921.64	\$87,383.14	(\$60,461.50)
Disbursements			
1101 Cash	\$454,959.37	\$497,393.00	\$42,433.63
1110 TIF	-	-	-
Total Disbursements	\$454,959.37	\$497,393.00	\$42,433.63
1101 Cash	\$1,424,662.35	\$1,442,690.22	(\$18,027.87)
1110 TIF	-	-	-
Cash Balance 5/31/16	\$1,424,662.35	\$1,442,690.22	(\$18,027.87)
Total Usable Funds	\$1,424,662.35	\$1,442,690.22	(\$18,027.87)

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end May, 2016

RESTRICTED FUNDS

Energy Center Reserve	\$502,834
Civic Rent Reserve	803,454
Supplemental Reserve Fund	4,890,224
Sub-total:	<u>6,196,512</u>

Unrestricted Funds

TIF	0
Non TIF	1,424,662
Sub-total:	<u>1,424,662</u>
Total Funds	<u>\$7,621,174</u>

Outstanding Receivables

Reimbursement of Project Blue invoices (1)	15,643
Civic Rent	<u>250,000</u>
Total Outstanding Receivables	<u>\$265,643</u>

(1) Amounts due are the professional service invoices paid to date by the CRC in regards to the potential Project Blue development as per the reimbursement agreement with 4148 96th Street LLC.

STATEMENT OF CHANGES IN EQUITY

MONTH END: MAY 2016

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)		\$-
Total Receipts (Non-TIF):	\$26,922	
Expenditures (TIF)		\$ -
Expenditures (Non-TIF)		\$454,959

Financial Update

TIF REVENUE AND DEBT

Projected 2016 TIF revenue available for CRC use and reserve transfers is \$21,675,382.

Up to \$1,400,000 will be transferred to reserves in 2016.

Bond debt payments will be made in June/July and December of 2016. Below is payment information;

<u>MONTH</u>	<u>ESTIMATED PAYMENT</u>
June/July 2016	\$9,059,713
December 2016	\$9,999,235

PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

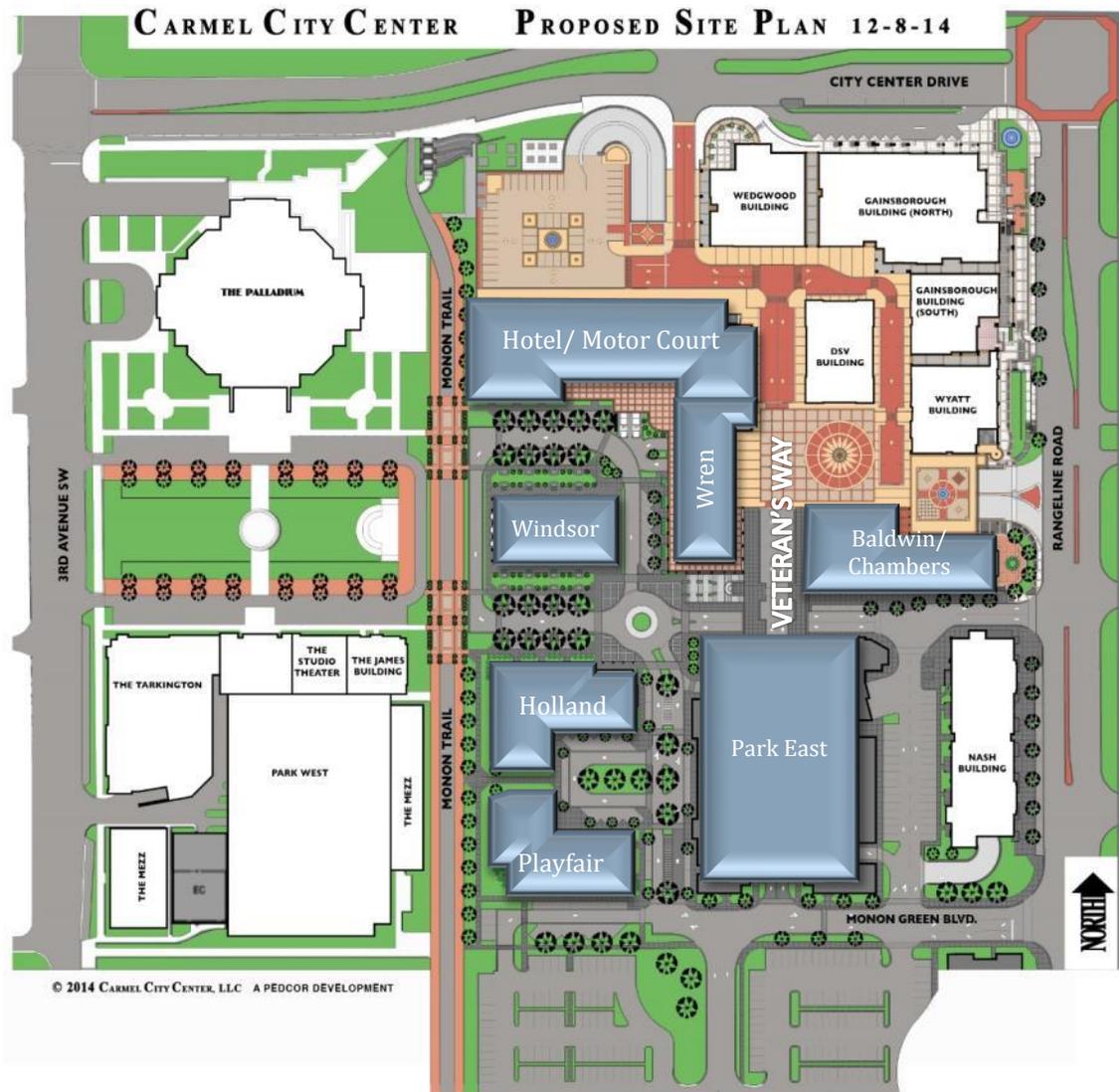


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

1) Project Status – *(changes noted below.)*

Construction has begun on site and for the parking garage.

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
Garage Park East	<p>A five-story parking structure with no less than 728 parking spaces, which will include up to approximately 28,000 square feet of commercial retail/office space.</p> <p>Wilhelm was selected as the design-build contractor. Construction has begun and will be completed May 2017.</p>	<p>Design/Build 2015-2016</p> <p>Completion Q1/2 2017</p>	
Baldwin/Chambers	<p>A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space. Pedcor is currently working with four commercial businesses who will occupy approximately 14,000 sf of the commercial space.</p> <p><i>Construction drawings were approved by the CRC Architectural Committee.</i></p>	<p>Start: Spring 2015</p> <p>Completion Q4 2017</p>	
Holland	<p>A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p>Design Development is complete.</p>	<p>Start: Fall 2015</p> <p>Completion Q4 2017</p>	
Playfair	<p>A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p>Design Development is complete.</p>	<p>Start: Fall 2015</p> <p>Completion Q4 2017</p>	
Garage Retail	<p>See Garage East note above.</p> <p>Design has not started.</p>	<p>Start: Fall 2015</p> <p>Completion Q4 2017</p>	
Pedcor Office 5	<p>A two story building, of approximately 20,000 square feet, which will include office space.</p> <p><i>Construction drawings were approved by the CRC Architectural Committee.</i></p>	<p>Start: Fall 2015</p> <p>Completion Q4 2017</p>	

PROJECT UPDATES

Kent	A three story building, of approximately 111,000 square feet of luxury apartments. Schematic Design is underway.	Start: Fall 2015 Completion Q4 2017	
Wren	A seven story building, of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space. Design has not started.	Start: Fall 2016 Completion Q4 2018	
Windsor	A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial office/retail space.	Start: Fall 2017 Completion Q4 2019	Design has not started.
Eastern Motor Court Site	A building, of approximately 76,000 to 91,000 square feet, which will include luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.	Start: Fall 2017 Completion Q4 2019	Design has not started.
Hotel	A four story hotel, of approximately 44,000 square feet, which will include parking.	Start: TBD	Design has not started.

2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

3) CRC Commitments

An overview of commitments have been uploaded to the CRC website.

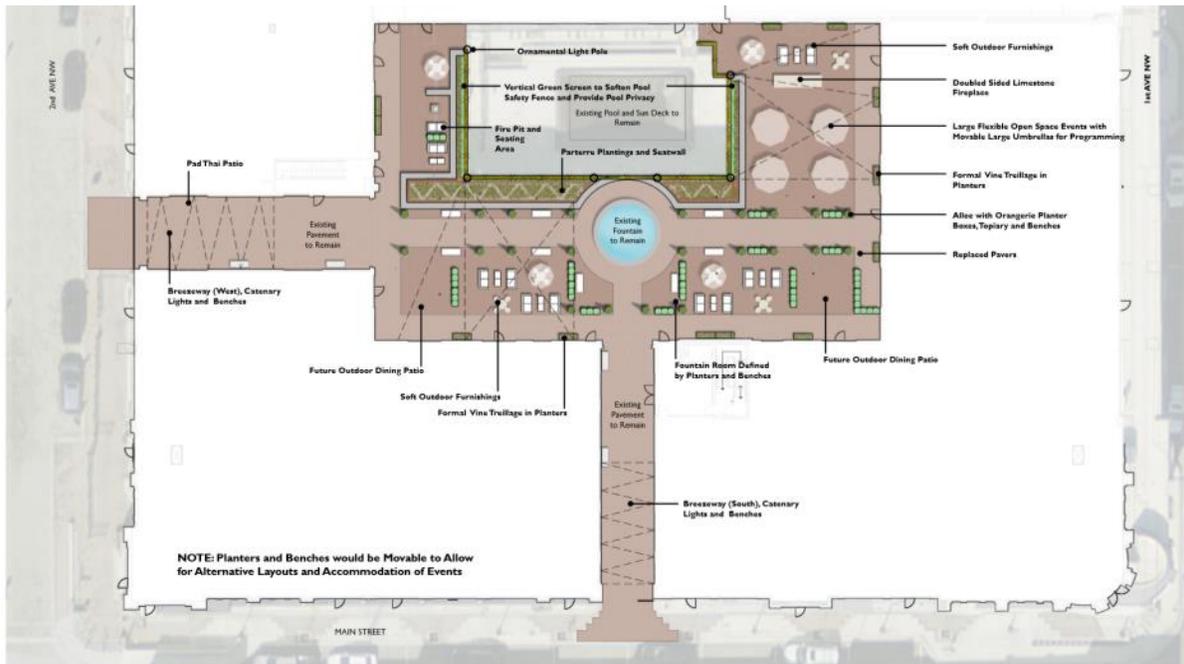
Most significantly, the CRC commits to publicly bid a four-story parking garage with not less than 620 parking spaces. The CRC also commits to coordinate any significant site plan changes requested by Pedcor with City Council.

PROJECT UPDATES

SOPHIA SQUARE PUBLIC PLAZA

- 1) Developer Partner(s): Carmel Lofts/ Keystone
- 2) Project Summary: Create a multi-purpose civic plaza serving residents and merchants of Sophia Square, City of Carmel festival goers, visitors of the Arts and Design District, and individuals/organizations that would reserve the space for special events.

Total project budget: \$1,500,000



3) Anticipated Project Schedule

Design	2015
Design-Build	April, 2016
Construction Complete	July 31, 2016

- 4) DB Team: Smock Fansler, Context Landscape Architecture, CEC, Enverity, LHB, Engledow
- 5) Construction Milestones: Substantial completion was reached on June 23, 2016.
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

PALLADIUM LANDSCAPING

1) Project Summary: In 2011, the CRC purchased limestone for the Palladium site with the intent to complete the landscape package. The project will include the installation of the existing limestone, site work, and landscape/lighting/irrigation on the south and west sides of the Palladium. Shiel Sexton is providing construction management for this project under an existing contract.

2) Total Project Budget: \$1,631,200

Engineering Contract	\$23,200
Construction Contract with JBM Construction	\$1,608,000

3) Anticipated Project Schedule

Design	Complete
Construction Complete	2016

4) Construction Milestones :

- Substantial completion was reached on June 21, 2016. Punch list and limestone caulking remains.

5) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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PROJECT UPDATES

PROSCENIUM

- 1) Developer Partner(s): Anderson Birkla
- 2) Economic Development Area: 126th Street
- 3) Project Summary: Mixed-use development, multiple buildings.

Total project budget: unknown

Anticipated Project Schedule

Design/Construction start	2016
---------------------------	------

- 4) Construction Milestones : n/a
- 5) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
Property Closing		July, 2016

- 6) CRC Commitments

No commitments by the CRC have been made.

The City will be relocating and burying Duke Energy's transmission line and completing road improvements adjacent to the development.



PROJECT UPDATES

MIDTOWN EAST

- 1) Developer Partner(s): Old Town Development / Ambrose/ JC Hart
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.
 Total project budget: \$70,000,000
 Secured Tenants: Allied Solutions and FC Tucker

4) Anticipated Project Schedule

TIF Request	2016
Design/ Construction Start	2016

- 5) Construction Milestones : n/a
- 6) CRC Commitments
Commitments are in negotiation at this time.
The City will be relocating and burying Duke Energy's transmission line, completing road, and Monon improvements.

7) Council and/or CRC Action Items



ACTION ITEM	CITY COUNCIL	CRC
Confirmatory Resolution		Approved 6/15/16.
Bond Coverage Reserve Resolution		Approved 6/15/16.
Bond Liquidity Reserve Resolution		Approved 6/15/16.

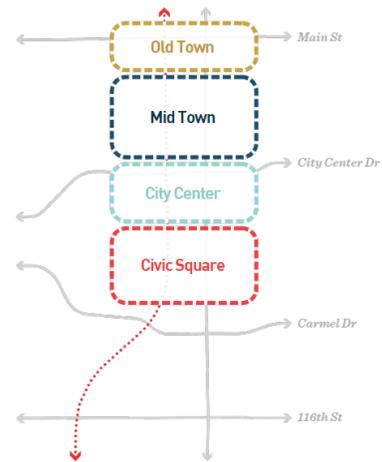
PROJECT UPDATES

CENTER GREEN SITE IMPROVEMENTS

- 1) Project Summary: Center Green site improvements in the existing lawn area include; an ice skating rink, winter market facilities, and a multipurpose outdoor performance space.
- 2) The design team, Rundell Ernstberger, is currently working on a concept design. Concepts will be finalized by September.

MONON

- 1) Project Summary: Monon enhancements in the urban section, between 1st Street NW and Carmel Drive- including Arts & Design District, Midtown, City Center, and Civic Campus.
- 2) Gehl Studios will be presenting a Master Plan on July 22nd at 3pm in the council chambers. All are welcome to attend.
- 3) A local design team, Rundell Ernstberger, will take the master plan and create construction drawings and specifications for the first phase of construction.



Respectfully submitted,

Corrie Meyer, AICP, RLA

Director

Carmel Redevelopment Commission/Department

July 8, 2016

Prepared for David Bowers and Jeff Worrell

-End Report-

CARMEL HISTORIC PRESERVATION COMMISSION
QUARTERLY REPORT TO CARMEL CITY COUNCIL
JULY 2016

APRIL 2016 – JULY 2016

In this quarter, the Carmel Historic Preservation Commission received Certified Local Government status and completed a major outreach program.

On June 14, 2016, the City of Carmel was recognized as a Certified Local Government by the National Park Service. The City of Carmel met the strict requirements for participation in the Certified Local Government program, which includes a Commission and its staff comprised of professionals with preservation related expertise. By participating in the Certified Local Government program, the Carmel Historic Preservation Commission is provided with additional authority over federal preservation programs along with the opportunity for additional grant funding. The City of Carmel is the 20th Certified Local Government in the State of Indiana.

In an effort to raise awareness about the Commission's activities, the Commission sent a postal mailing to all property owners in the City of Carmel identified in the 2014 Historic Architecture Survey of Carmel and Clay Township. The purpose of this mailing was to educate property owners identified in the survey about the Historic Preservation Commission. Additionally, the mailing served to inform these property owners that they are eligible for the Commission's new façade grant program. The Commission's staff and Chairperson received dozens of follow up e-mails and phone calls in response to this mailing, which were overwhelmingly positive. As a result of the mailing, the Commission received several applications for its façade grant program. The Commission will review these at their next regularly scheduled meeting on July 14th (held after this report is due to the Clerk-Treasurer's Office).

The Commission partnered with the Carmel Clay Historical Society to offer a walking tour of Old Town Carmel on Sunday, June 21st. The Commission promoted Indiana Landmarks Mid-Century Modern Home Tour in Carmel on June 4th, which drew an audience of 900 attendees. The Commission continues to be interested in the relocation of the Haines House on West Main Street. Additionally, the Commission is going to undertake an assessment of outreach activities and identify new ways to communicate with the public about its programs.

Respectfully submitted,

Mark Dollase, Carmel Historic Preservation Commission Administrator

ORDINANCE NO. D-2294-16

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
ADDING CHAPTER 6, ARTICLE 5, DIVISION VIII, SECTION 6-164
TO THE CARMEL CITY CODE**

SYNOPSIS: This ordinance regulates riding on the outside of moving motor vehicles.

WHEREAS, the City of Carmel, Indiana, (the “City”), is authorized by Indiana Code Section 36-8-2-4 to regulate conduct that may endanger the public health, safety, or welfare; and

WHEREAS, injuries and fatalities can and do result from persons falling off or colliding with other objects while hanging on to the outside of a moving motor vehicle; and

WHEREAS, such conduct is extremely dangerous, threatens public health, safety, and welfare, and should be prohibited within the City’s corporate limits.

NOW, THEREFORE, BE IT ORDAINED 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. Carmel City Code Chapter 6, Article 5, Division VIII, Section 164 should be and the same is hereby adopted and codified, and shall read as follows:

“Sec. 6-164. Riding on Outside of Moving Motor Vehicle Prohibited.

- a. No person shall hang or ride on the outside of any motor vehicle while it is moving upon any public street, roadway, or alley within the City’s corporate limits, except for workers performing public street, roadway, or alley maintenance or construction under the authority of a public agency, and persons participating in a City-sponsored or authorized parade or other public festival event.
- b. No motor vehicle operator shall knowingly permit any person to hang or ride on the outside of, any motor vehicle while it is moving upon any public street, roadway, or alley within the City’s corporate limits, except for workers performing public street, roadway, or alley maintenance or construction under the authority of a public agency, and persons participating in a City-sponsored or authorized parade or other public festival event.
- c. This section shall not apply to motorcycles, motor scooters, or other motorized vehicles operating on less than four (4) wheels.
- d. Any person who violates any provision of this Section shall be subject to a fine of \$500.00 for each such violation.”

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Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2016, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2016, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer
Ordinance D-2294-16
Page Three of Three

ORDINANCE NO. D-2298-16
AS AMENDED

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
ADDING SUBSECTIONS (55), (56), and (57) and (58) TO CHAPTER 8, ARTICLE 5, SECTION 8-
47(a) OF THE CARMEL CITY CODE.

Synopsis: Ordinance creates new no parking zones.

WHEREAS, pursuant to Indiana Code 9-21-1-3(a)(1), the City of Carmel, Indiana (“City”) within the reasonable exercise of its police power, may by ordinance regulate vehicular parking;

WHEREAS, the City has previously regulated vehicular parking within its corporate limits, such regulations being codified, in part, in the City Code Section 8-47(a); and

WHEREAS, the Common Council of the City of Carmel, Indiana, now finds that it is in the interests of the public safety and welfare to further regulate parking on certain portions of 4th Street N.E., 3rd Avenue N.W., and Executive Drive.

NOW, THEREFORE, BE IT ORDAINED, 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. The following subsections only of Carmel City Code Section 8-47(a) should be and are amended to read as follows:

~~“(55) On the south side of 4th Street N.E. from a point 125 feet east of the intersection of Rangeline Road and 4th Street N.E. to a point 200 feet east of the intersection of Rangeline Road and 4th Street N.E.~~

(556) On both sides of 3rd Avenue N.W. from its intersection with 1st Street N.W. to a point 50 feet south of the intersection of 3rd Avenue N.W. and 1st Street N.W.

(567) On both sides of 3rd Avenue N.W. from a point 135 feet north of the intersection of Main Street and 3rd Avenue N.W. to a point 155 feet north of the intersection of Main Street and 3rd Avenue N.W.

Version A – 6/30/16 – Finance, Utilities and Rules Committee

Ordinance D-2298-16
Page One of Three Pages

Z:\Council Meetings\17.18.16 CC Meeting\AMENDED No Parking 4th St NE 3rd Ave NW Executive Dr Ordinance Redline B...docx

This Ordinance was prepared by Jon Oberlander, Senior Carmel Assistant City Attorney, on 7/12/16 at 12:22 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

(578) On south side of Executive Drive from its intersection with Rangeline Road to a point 490 feet east of its intersection with Rangeline Road.”

Section 3. The remaining provisions of Carmel City Code Sections 8-47 are not affected by this Ordinance and shall remain in full force and effect.

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

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

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

Section 7. The Carmel Street Department is directed to promptly add the appropriate signage to fulfill the mandates contained in this Ordinance upon its passage.

[remainder of page intentionally left blank]

Version A – 6/30/16 – Finance, Utilities and Rules Committee

Z:\Council Meetings\17.18.16 CC Meeting\AMENDED No Parking 4th St NE 3rd Ave NW Executive Dr Ordinance Redline B...docx

This Ordinance was prepared by Jon Oberlander, Senior Carmel Assistant City Attorney, on 7/12/16 at 12:22 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

90 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
91 2016, by a vote of _____ ayes and _____ nays.

92
93 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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96 _____ Kevin D. Rider

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98 _____
99 Ronald E. Carter Carol Schleif

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101 _____
102 Jeff Worrell Bruce Kimball

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104 _____
105 Sue Finkam Laura Campbell

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107 ATTEST:

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109 _____
110 Christine Pauley, Clerk-Treasurer

111 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____, 2016, at
112 _____ O'clock, ____ .M

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115 _____
116 Christine Pauley, Clerk-Treasurer

117 Approved by me, the Mayor of the City of Carmel, Indiana, this ____ day of _____, 2016, at
118 _____ O'clock, ____ .M

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121 _____
122 James Brainard, Mayor

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124 ATTEST:

125 _____
126 Christine Pauley, Clerk-Treasurer

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128 **Version A – 6/30/16 – Finance, Utilities and Rules Committee**

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130
131 Ordinance D-2298-16
132 Page Three of Three Pages

Z:\Council Meetings\17.18.16 CC Meeting\AMENDED No Parking 4th St NE 3rd Ave NW Executive Dr Ordinance Redline B...docx
This Ordinance was prepared by Jon Oberlander, Senior Carmel Assistant City Attorney, on 7/12/16 at 12:22 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

ORDINANCE Z-613-16, As Amended

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

*An Ordinance amending a variety of development standards for fences, accessory buildings, permitted uses
and bicycle parking in the Carmel Zoning Ordinance*

Synopsis:

Ordinance amends the permitting process, fees, definitions and standards for the placement, construction and modification of Accessory Buildings, Accessory Uses, and Fences. Amendments are also proposed to the Schedule of Uses and Bicycle Parking standards

WHEREAS, pursuant to the Advisory Planning Law of the State of Indiana (contained in IC 36-7-4), each unit of local government that wishes to adopt land use and zoning ordinances must first approve by resolution a comprehensive plan for the geographic area over which it has jurisdiction; and

WHEREAS, the Carmel Clay Comprehensive Plan “C3 Plan 2009” Docket No. 08070020 CP was given a favorable recommendation by the Carmel Advisory Plan Commission on November 18, 2008, and duly approved by Resolution No. CC-05-04-09-02 of the Common Council on May 4, 2009, and is therefore the official Comprehensive Plan of the City of Carmel and Clay Township; and

WHEREAS, the Old Town District Overlay Zone was originally adopted in 2002, and the area has since experienced tremendous growth which has necessitated a detailed review and update of the development standards and Contributing Buildings Map; and

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the text of the zoning ordinance; and

WHEREAS, pursuant to Indiana Code 36-7-4-610 and City of Carmel Ordinance No. D-1600-02, the Carmel Zoning and Subdivision Control Ordinances are incorporated by reference into the Carmel City Code;

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. 16010006 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, May 17, 2016, it hereby adopts this Ordinance to amend the Carmel Zoning Ordinance (Ordinance No. Z-289, as amended), to read as follows:

Section I:

a. Amend Chapter 3: Definitions as follows:

3.07 Definitions.

BICYCLE PARKING, LONG-TERM. Bicycle parking spaces intended to be used for periods of time that are longer than two hours and are targeted to residents, employees and other long term users. Long term bicycle parking typically offers increased levels of security in lit, covered, and permanently anchored locations, which are proximate to employee or resident locations/entrances. Examples include storage lockers, locked rooms or enclosures, and parking areas internal or external to the building.

BICYCLE PARKING, SHORT-TERM. Bicycle parking spaces intended to be used for periods of time that are two hours or less and are targeted to visitors, customers and other short term users. Short-term bicycle parking typically includes bike racks near building entrances.

49 BUILDING. A Structure having a roof supported by columns or walls, for the shelter, support, enclosure or protection
50 of persons, animals, chattels, or property. When separated by party walls, each portion of such a Building shall
51 be considered a separate Structure. See also STRUCTURE. See also Section 3.04. (amended per Z-416-03)
52

53 BUILDING, ACCESSORY. A Building subordinate to another Structure or Use located on the same Lot which is not
54 used for permanent human occupancy. An Accessory Building may also include electric distribution and
55 secondary power lines; gas, water and sewer lines; their supports and poles, guy wires, small transformers, wire
56 or cable and other incidental equipment and public telephone booths.
57

58 COMMISSION. The City of Carmel/Clay Advisory Plan Commission, ~~and its respective committees as established~~
59 ~~under their Rules of Procedure~~
60

61 COMMERCIAL USE. Those Uses identified in Appendix A: Schedule of Uses, under the sub-heading of: Office
62 Uses, Institutional Uses, Retail and Services Uses, Cultural/Entertainment Uses, and Industrial Uses
63

64 FENCE. A freestanding device made of metal, masonry, composition or wood, or any combination thereof, resting on or
65 partially buried in the ground, rising above ground level and used for confinement, screening protection or
66 partition purposes, ~~but does not include a pool cover.~~
67

68 FENCE, STOCKADE. A fence constructed of vertical wood strips, with no intervening spaces, providing a complete
69 visual barrier.
70

71 MANUFACTURED HOME. A Structure, transportable in one or more sections, which is built on a permanent chassis
72 and is designed for use with or without a permanent foundation when attached to the required utilities. The
73 term “manufactured home” does not include a “recreational vehicle.”
74

75 MANUFACTURED HOME PARK OR SUBDIVISION, EXISTING. A manufactured home park or subdivision for
76 which the construction of facilities for servicing the lots on which the Manufactured Homes are to be affixed
77 (including, at a minimum, the installation of utilities, the construction of streets, and either final grading or the
78 pouring of concrete pads) is completed before the effective date of this Ordinance.
79

80 MANUFACTURED HOME PARK OR SUBDIVISION, EXPANSION TO AN EXISTING. The preparation of
81 additional sites by the construction of facilities for servicing the lots on which the Manufactured Homes are to
82 be affixed (including installation of utilities, the construction of streets, and either final site grading or the
83 pouring of concrete pads).
84

85 MANUFACTURED HOUSING SALES. See SALES, MANUFACTURED HOUSING.
86

87 RECREATIONAL FACILITY, COMMERCIAL INDOOR. Any area of land, Buildings and/or facilities used or
88 intended for indoor recreational purposes and operated for remuneration. This may include amusement parks
89 and arcades, billiard parlors, bowling alleys, dance halls, ~~shooting galleries~~, indoor skating rinks, health/fitness
90 facilities, indoor sports facilities, and indoor tennis and racquetball facilities.
91

92 RECREATION VEHICLE. See VEHICLE, RECREATIONAL.
93

94 STRUCTURE. Anything constructed or installed or portable, the Use of which requires a location on a parcel of land. It
95 includes a movable Structure which is located on land which can be used for housing, business, commercial,
96 agricultural or office purposes, either temporarily or permanently. Structure also includes billboards, swimming
97 pools, poles, pipelines, transmission lines, tracks and advertising signs, whether located on a rock, tree, separate
98 Structure or part of another Structure. Also, a Structure that is principally above ground and is enclosed by
99 walls and a roof. The term includes a gas or liquid storage tank, a manufactured home, or a prefabricated
100 Building. The term also includes recreational vehicles to be installed on a site for more than one hundred eighty
101 (180) days.
102

103 USE, ACCESSORY. A Use subordinate to the main Use, located on the same Lot or in the same Building as the main
104 Use, and incidental to the main Use.
105

106 WALL. A structure, often times, constructed of masonry, wood or other structural material and used as an enclosure,
107 boundary marker or as a means of retention for earth or other material.
108

109 VEHICLE, RECREATIONAL. A vehicle which is:

1. built on a single chassis;
2. four hundred (400) square feet or less when measured at the largest horizontal projections;
3. designed to be self-propelled or permanently towable by a light-duty truck; and
4. designed primarily not for use as a permanent dwelling, but as quarters for recreational camping, travel, or seasonal use, including but not limited to travel trailers, camping trailers, truck campers, motor homes, boats and boat trailers.

x. **Amend Chapter 25: Additional Use Regulations as follows:**

25.01 Accessory Buildings and Uses.

25.01.01: Residential Districts.

A. Accessory Buildings and Uses Generally. Accessory Buildings and Uses customarily and purely incidental to those uses allowed in a given zoning district are permitted provided that:

1. An Improvement Location permit shall be required per the standards found in Chapter 7.0 of the Carmel City Code.

2. Accessory Buildings and Uses shall not alter or change the character of the premises;

3. Accessory Buildings and Uses shall be on the same lot as the Principal Building to which they are accessory;

4. Accessory Buildings shall not be attached to the Principal Building, with the exception of an allowable uniform and continuous roof supported by customary supports or joists, and no other connection or attachment between the structures exists;

5. ~~Private Garage. Where an Accessory Building Private Garage is entered from an Alley, it must be set back a minimum of five (5) feet from the alley easement or right-of-way line.~~

6. Timing:

a. No Accessory Building shall be constructed upon a lot until the construction of the Principal Building has actually commenced; and,

b. No Accessory Building shall be used unless the Principal Building on the Lot is also being occupied for the intended purposes.

c. However, nothing shall prevent the use of a Temporary Construction Facility for the storage of tools, material and equipment by a contractor during building construction;

B. Height and Area Requirements.

1. Maximum Height. Eighteen (18) feet.

2. Minimum Lot Area. Per underlying zoning district.

3. Minimum Lot Standards.

a. Minimum Front Yard.

i. Except as otherwise provided for Corner and Through Lots, when detached from the Principal Building, Accessory Buildings shall be set back a minimum of the greater of the following:

(a) twenty-five (25) feet behind the Front Line of Building;

(b) twenty-five (25) feet behind the Building Setback Line.

ii. On Corner Lots no residential Accessory Building may be erected:

(a) forward of any Front Line of Building of the Principal Building, or

(b) in any required Minimum Front Yard.

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6. Tennis & Pickleball courts.
 - a. Shall be located only within a Side or Rear Yard.
 - b. ~~Fencing. Open wire mesh fences surrounding tennis courts may be erected to a height of sixteen (16) feet if such fences only enclose a regulation court area and standard apron areas.~~
7. ~~Private Garage. Where a Private Garage is entered from an Alley, it must be set back a minimum of three (3) feet from the alley easement or right of way line.~~
8. Private Swimming Pool or Hot Tub.
 - a. Minimum Side and Rear Yard Setbacks. A swimming pool, hot tub, or its deck or equipment shall be set back a minimum of the greater of the following:
 - i. Ten (10) feet from the Side and/or Rear Lot Line,
 - ii. the Minimum Side and/or Rear Setback for the district, or
 - iii. Easement plus three (3) feet, but not within any Easement or required landscaped or greenbelt area.
 - iv. No fill from pool or hot tub excavation shall be placed within three (3) feet of any Easement.
 - b. Safety. For purposes for safety, the following shall apply:
 - i. Walls or Fencing. Walls or fencing deemed **by the enforcing authority** to be impenetrable ~~by the enforcing authority~~, that is not less than ~~five-four (54)~~ **five-four (54)** feet high completely surrounding the swimming pool and the deck area with exception of self-closing and latching gates and doors, both capable of being locked;
 - ii. Other Means. Other means not less than ~~five-four (54)~~ **five-four (54)** feet high and deemed **by the enforcing authority to be** impenetrable ~~by the enforcing authority~~ at the time of construction and completely surrounding the pool and deck area when the pool is not used; and
 - iii. Combination. A combination of *Subsections (i) through (ii)* that completely surrounds the pool and deck with the exception of self-closing and latching gates and doors which are capable of being locked; or
 - iv. Pool Cover. A safety pool cover may be used provided that:
 - (a) there is a continuous connection between the cover and the deck, so as to prohibit access to the pool when the cover is completely drawn over the pool;
 - (b) it is mechanically operated by key or key and switch such that the cover cannot be drawn upon or retracted without the use of a key;
 - (c) it is capable of supporting a four hundred (400) pound imposed load upon a completely drawn cover;
 - (d) it is installed with a track, rollers, rails or guides;
 - (e) it bears an identification tag indicating the name of the manufacturer, name of the installer, installation date, and applicable safety standards, if any;
 - (f) **or** that it is in compliance with the Indiana swimming pool code, ~~2d Edition, effective date September 13, 1989~~ **675 IAC 14-4.3-296**, as amended.
9. Raising of Hens/Chickens. ~~Up to six (6) Hens~~ **Up to six (6) Hens** shall ~~qualify as a type of small animal~~ **be** permitted ~~as a Residential Kennel~~, provided they are confined by a **chicken tractor**, coop or similar Accessory Building ~~subject to the setbacks prescribed in Section 25.01.01(B)(3).~~ Properties with **more than six (6) hens** ~~greater than the number allowed as a Residential Kennel~~, or with any rooster, shall be considered a Farm.

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25.01.02 Business, Industrial, and Manufacturing Districts.

A. Accessory Buildings and Uses Generally. Accessory Buildings and Uses customarily and purely incidental to the uses allowed in a given district are permitted provided that:

1. Accessory Buildings and Uses do not alter or change the character of the premises;
2. Accessory Buildings and Uses are on the same lot as the Principal Building to which they are accessory;
- ~~3. Accessory Buildings are not attached to the Principal Building, with the exception of an allowable uniform and continuous roof supported by customary supports or joists, and no other connection or attachment between the structures exists;~~
4. Accessory Buildings and Uses shall not constitute more than one-third (1/3) of the Gross Floor Area (GFA) of all buildings combined.
5. Timing:
 - a. No Accessory Building shall be constructed upon a lot until the construction of the Principal Building has actually commenced; and,
 - b. No Accessory Building shall be used unless the Principal Building on the Lot is also being occupied for the intended purposes.
 - c. However, nothing shall prevent the use of a Temporary Construction Facility for the storage of tools, material and equipment by a contractor during building construction;

B. Height and Area Requirements.

1. Maximum Height. Twenty-five (25) feet.
2. Minimum Lot Area. Per underlying zoning district.
3. Minimum Lot Standards.
 - a. Minimum Front Yard Setback.
 - i. When detached from the Principal Building, Accessory Buildings shall be set back a minimum of the greater of the following:
 - (a) twenty-five (25) feet behind the Front Line of Building;
 - (b) twenty-five (25) feet behind the Building Setback Line.
 - b. Minimum Side and Rear Yards.
 - i. When more than ten (10) feet from a Principal Building, Accessory Buildings shall be set back a minimum of the greater of the following:
 - (a) Five (5) feet, or
 - (b) Easement plus three (3) feet, but not within any Easement or required landscaped or greenbelt area.
 - ii. When closer than ten (10) feet to a Principal Building, Accessory Buildings shall be considered as part of the Principal Building and shall be provided with the Side and Rear Yards required for the Principal Building.
 7. Maximum Lot Coverage.
 - a. The combined square footage of the Principal Buildings, Garages and Accessory Buildings shall not exceed the Maximum Lot Coverage allowed in the given district.
 - b. Accessory Buildings and Uses located in a Side or Rear Yard may not occupy more than thirty percent (30%) of the Side or Rear Yard.
 8. Maximum Gross Floor Area. Reserved.

9. Lighting. Lighting shall not cause Illumination beyond any residential Lot Line or road right-of-way line in excess of 0.1 Footcandle of light. Lighting shall not cause Illumination beyond any non-residential Lot Line or road right-of-way line in excess of 0.3 Footcandle of light.
- C. Accessory Uses.
1. Exceptions. Accessory Uses are permitted in the required Front Yard in all Business, Industrial, and Manufacturing districts.
 2. Business, Industrial, and Manufacturing Districts.
 - a. Private trash receptacles, recycling containers, and grease trap containers. Private trash receptacles, recycling containers, and grease trap containers must be enclosed on all four (4) sides and be screened with landscaping to a minimum height of dumpster and/or compactor plus two (2) feet.
 3. ~~Garage. Where a Garage is entered from an Alley, it must be set back a minimum of three (3) feet from the alley easement or right-of-way line.~~

25.02 Fences. (see also clean version immediately following)

25.02.01 **Permit Required:** An Improvement Location Permit shall be obtained prior to installation of any new fence, except when the fence or wall will be used for exempted uses on lots or tracts larger than three (3) acres.

25.02.02 **Fences in Front Yards.** The following shall apply to all residentially zoned lots or tracts, except those larger than three (3) acres:

- A. **Maximum Height:** ~~In all districts except On residentially used or zoned lots of less than two greater than three (3) acres,~~ fences located within any required Front Yard shall not exceed forty-two (42) inches in height, ~~as measured from the topmost point thereof to the ground adjacent to the fence.~~
- B. **Fence Type:** Fences located in Front Yards are not intended for privacy. At least twenty-five percent (25%) of its area shall be open ~~as viewed to allow visibility on any line perpendicular to the vertical plane of~~ through the fence. Such open spaces must be reasonably dispersed throughout the entire area of the fence, except where solid stone or brick walls are permitted. **Examples include wrought iron or picket fences.**
- C. **Front Setback:** Fences and walls may be constructed on the Front Lot Line but must be set back at least one foot from any sidewalk or multi-use path.
- D. **Corner Lots:** The requirements of this section shall apply to yards along both streets.
- E. **Collector, Parkway or Arterial Streets:** In the case of double frontage lots, where the property line behind a residence abuts a Collector, Parkway or Arterial street, a fence or wall may exceed forty-two (42) inches in height, up to six (6) feet in height, if set back at least six (6) feet from the property line, and is accompanied by plantings equivalent to a Bufferyard A.
- F. **Subdivision Fences & Walls:** No primarily wooden fences or walls shall be constructed within any required front yard adjacent to any arterial, parkway or collector roadway (*see also Subdivision Control Ordinance Section, 6.03.27*),

25.02.0203 **Fences in Side and/or Rear Yards:** Residential fences located within any required side or rear yard shall not exceed six (6) feet in height, as measured from the topmost point thereof to the ground adjacent to the fence.

25.02.0304 **Fences in other locations:**

- A. Residential fences not located within any required yard but within the buildable area shall not exceed nine (9) feet in height, ~~as measured from the topmost point thereof to the ground adjacent to the fence.~~
- B. No fence shall be constructed within the twenty-foot (20') mandatory planting strip associated with frontage places and hammerheads.

25.02.0405 **Height Measurement:** Fences shall be measured from its topmost point to the ground adjacent to the fence. The height of ~~Any~~ any fence placed upon an erected earth berm or masonry wall ~~must govern its height as~~ shall be measured ~~to~~ from the ground adjacent to said earth berm or wall.

- 345 25.02.0506 **Athletic Facilities:** Open wire mesh fences surrounding tennis courts or similar athletic facilities may
 346 be erected up to a height of sixteen (16) feet, if such fences shall only enclose a regulation court or field area
 347 and standard apron areas. **Wire mesh fences shall be black unless otherwise approved by the Director.**
- 348 25.02.0607 **Institutions, Parks, Schools:** Except as provided in Section 25.02.02, ~~Fences~~ fences enclosing an
 349 institution, a public park, and schools, and commercial or industrial property may consist of **an black** open mesh
 350 fence not to exceed a height of ten (10) feet **unless otherwise approved by the Director.**
- 351 25.02.08 **Commercial and Industrial:** Fences enclosing commercial and industrial uses shall not exceed six (6) feet in
 352 height in a required front yard and shall not exceed ten (10) feet in a required side or rear yard. Unless
 353 otherwise approved by the Commission as part of an ADLS, fences in a required front yard shall have at least
 354 seventy-five percent (75%) of its area open to allow visibility through the fence.
- 355 25.02.0709 **Vision Clearance:** No ~~sign, fence, wall, shrub~~ or other obstruction to vision shall exist in the area
 356 designated as the vision clearance area of corner lots.
- 357 ~~25.02.08 No fence shall be constructed within the approved subdivision retention/detention drainage facility easement.~~
- 358 ~~25.02.09 No fence shall be constructed within the twenty foot (20') mandatory planting strip associated with frontage~~
 359 ~~places and hammerheads.~~
- 360 25.02.10 **Swimming Pools.** In districts where a private swimming pool is permitted as an Accessory Use, the fencing for
 361 such pool must comply with both this Section 25.02 and the standards applicable in the district. ~~Whenever the~~
 362 ~~Board grants Special Use approval to a private recreational development or facility that includes a swimming~~
 363 ~~pool, the Board shall require appropriate fencing and shall also require the applicant to make a Commitment~~
 364 ~~that necessary lifeguard protection will be provided at all times when the pool is open for use.~~
- 365 25.02.11 **Maintenance:** It shall be the responsibility of the owners to ensure proper maintenance of fences in accordance
 366 with the standards set by this sub-section. This includes the repair, removal and timely replacement of missing,
 367 damaged or dilapidated materials.

368
 369 **x. Amend Chapter 27.06: Bicycle Parking as follows:**

370
 371 **27.06 Bicycle Parking.**

372 ~~To add another viable means of transportation to our community, better facilities for the parking of bicycles must be~~
 373 ~~provided. It is the purpose of this Section to ensure provide adequate and safe facilities for the storage of bicycles for all~~
 374 ~~projects. With this goal in mind the provision for an ample number of properly located and secure bicycle facilities is a~~
 375 ~~vital building block in the development of a compatible, attractive bicycling network.~~

376 27.06.01 The bicycle parking and employee shower facility requirements in this Section shall apply to new
 377 ~~D~~development or Improvement and/or building expansions requiring Commission or Board approval.

378 27.06.02 The required number of bicycle parking spaces shall be provided as follows:

- 379 A. ~~For Mmultiple family Dwelling and Single family Attached dwellings residences, there shall be a~~
 380 ~~minimum of one (1) bicycle parking space for every two (2) three dwelling units.~~
- 381 B. ~~For In the case of eCommercial uses, or retail venues, bicycle parking spaces shall be required at a rate~~
 382 ~~of five (5) bicycle parking spaces per one hundred (100) required automobile parking spaces., unless in~~
 383 ~~a specific case the Transportation Systems Coordinator has deemed that less bicycle parking is needed.~~
- 384 C. ~~The minimum number of bicycle parking spaces to be provided at each site is four (4). The maximum~~
 385 ~~number of bicycle parking spaces to be required is forty (40).~~
- 386 D. ~~Recreational Development areas shall provide bicycle parking spaces at a rate of thirty (30) bicycle~~
 387 ~~parking spaces per one hundred (100) required automobile parking spaces.~~
- 388 E. ~~Educational Institutions shall have one (1) bicycle parking space per 20 students kindergarten through~~
 389 ~~5th grade. Institutions with grades 6th through 8th shall have one (1) bicycle parking space per 30~~
 390 ~~students. Institutions having children 9th through the 12th grade shall have one (1) bicycle parking~~
 391 ~~space per 50 students.~~
- 392 F. ~~Exemptions to the above guidelines shall apply to the following establishments. Single family~~
 393 ~~Detached and Two-Family dDwellings., warehousing and distribution, mortuaries, auto service, day~~
 394 ~~care centers, car washes, drive up establishments and airports. Exemptions may also be considered for~~
 395 ~~establishments where it can be clearly demonstrated that it is not a destination for the general public~~
 396 ~~utilizing bicycles, as determined by the Transportation Systems Coordinator.~~

Use Category	Long-term	Short-term
Dwelling, Single Family	No requirement	No requirement
Dwelling, Attached or Multiple Family	No requirement for units with private garages, 0.5 spaces for each bedroom for units without garages, minimum of 2 spaces	0.1 spaces for each bedroom, minimum of 4 spaces
CCRC or Senior Housing	0.5 spaces for each bedroom, minimum of 2 spaces	0.1 spaces for each bedroom, minimum of 4 spaces
Restaurants, Grocery Stores	1 space for each 12,000 sq ft of floor area, minimum of 2 spaces	1 space for each 2,000 sq ft, minimum of 4 spaces
General Retail	1 space of each 12,000 sq ft of floor area, minimum of 2 spaces	2 spaces for each 5,000 sq ft, minimum of 4 spaces
Office	2 spaces of each 10,000 sq ft, minimum of 2 spaces	1 space of each 20,000 sq ft, minimum of 4 spaces
Assembly (church, theaters, stadiums, parks, etc.)	1.5 spaces for each 20 employees, minimum of 2 spaces	spaces for 2% of maximum capacity expected daily attendance , minimum of 4 spaces
Auto sales, rental, and delivery, automotive serving, repair and cleaning	1 space for each 10,000 sq ft, minimum of 2 spaces	1 space for each 20,000 sq ft, minimum of 2 spaces
Commercial parking lots and garages	1 space per 20 automobile spaces, minimum of 2 spaces	1 per 10 auto spaces, minimum of 6 spaces
School, kindergarten and elementary (1 - 5)	1 per 10 employees, minimum of 2 spaces	1 space for each 20 students of planned capacity, minimum of 4 spaces
School, grades 6 - 12	1 per 10 employees and 1 space for each 20 students planned capacity, minimum of 2 spaces	1 space for each 20 students of planned capacity, minimum of 4 spaces
Colleges and Universities	1 spaces for each 10 employees plus 1 space for each 10 students of planned capacity, or 1 space per 20,000 sq ft, whichever is greater	1 space for each 10 students of planned capacity, minimum of 4 spaces
Healthcare/hospital	1 space for each 20 employees or 1 space for each 70,000 sq ft, whichever is greater, minimum of 2 spaces	1 space for each 20,000 sq ft, minimum of 4 spaces
Day Care or Day Nursery	1 for each 20 employee, minimum of 2 spaces	1 space for each 20 students of planned capacity, minimum of 4 spaces

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27.06.03 The location and design of **short-term** bicycle parking spaces shall be provided as follows:

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- A. The **bike parking rack device** must be an inverted U-type or an A-type structure unless otherwise approved by the ~~Transportation Systems Coordinator (TSC)~~. **Racks to accommodate smaller bicycles may be considered for schools. An approved list of usable racks structures can be obtained from the office of the TSC.** *(Diagram 1)*
- B. ~~Racks Structures~~ requiring a user supplied locking device shall be designed to accommodate both a chain and U-type locking device and shall have the capability to support the bicycle at two locations.
- C. All **bicycle parking** racks must be coated with a **black** Thermoplastic powder coating, ~~and the Transportation Systems Coordinator TSC must approve the color of the racks~~ unless otherwise approved by the TSC.

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- 408 D. All racks shall be securely anchored to the ground to prevent the racks from unauthorized removal.
- 409 E. The bicycle parking areas must have adequate separation from motor vehicle parking areas to
 410 minimize safety risk to riders; as well as to protect parked bicycles and from damage by the motor
 411 vehicles, and to prevent from damage to motor vehicles. The separation can come from curbs, grade
 412 differences, landscaping, poles, physical barriers or other similar features.
- 413 F. The bicycle parking areas must be installed on a ~~hard dustless~~ concrete surface that allows the bike
 414 rack parking structure to be securely fastened to the ground unless otherwise approved by the TSC.
- 415 G. Bicycle parking spaces shall be a minimum of 2 feet by 6 feet per bicycle. (Diagram 2)
- 416 H. Bicycle racks must be installed a minimum of 24 inches from all walls or obstructions. (Diagram 2)
- 417 I. Bicycle racks mounted in a row should be placed on 30-inch centers. (Diagram 2).
- 418 J. Bicycle racks must ~~also have~~ allow a minimum of 5 feet of clearance behind ~~the a~~ parked bicycle to
 419 allow for room to maneuver. (Diagram 2)
- 420 K. The bicycle rack shall be placed within fifty (50) feet of the entrance designated as the main entrance
 421 of the building for which the racks are required. Buildings with multiple main entrances or separate
 422 tenant entrances may disperse bicycle racks for rider convenience and functionality at multiple
 423 entrances. The bicycle parking areas should be located in a clearly safe and convenient location as to
 424 not discourage their use, and located to minimize conflicts between cyclists, vehicles and pedestrians.
- 425 L. Bicycle parking areas shall be easily accessible from all trails, sidewalks and other alternative
 426 transportation facilities. Access to bicycle racks from these facilities shall be direct and clearly
 427 designated.
- 428 M. Bicycle parking can be shared by two venues in the case that all of the venues' entrances are within
 429 fifty (50) feet of another.
- 430 N. Bicycle racks should be placed so as to not impede the flow of pedestrian traffic, leaving a minimum
 431 pedestrian clear path of five (5) feet but still possess the ability to be visually monitored.
- 432 O. Bicycle parking areas shall be placed in a location that is visible from the building entrance and with
 433 proper lighting to ensure security. ~~Covered bicycle parking is encouraged.~~

434 27.06.04 The location and design of long-term bicycle parking spaces shall be provided as follows:

- 435 A. The parking areas shall provide protection for each bicycle from theft, vandalism and weather, in lit,
 436 covered and permanently anchored locations. Long-term bicycle parking may consist of a locker,
 437 locked enclosure or supervised area within a building unless otherwise approved by the TSC.
- 438 B. The location of the long-term bicycle parking areas shall be reviewed and approved by the TSC.
- 439 1. ~~The bicycle rack shall be placed within fifty (50) feet of the entrance designated as the main~~
 440 ~~entrance of the building for which racks are required.~~ Buildings with multiple main entrances
 441 or separate tenant entrances may disperse bicycle parking for rider convenience and
 442 functionality at multiple locations. The bicycle parking area(s) should be located in a safe and
 443 convenient location as to not discourage their use, and located to minimize conflicts between
 444 cyclists, vehicles and pedestrians.
 - 445 2. Bicycle parking areas shall be easily accessible from all trails, multi-use paths and other
 446 bicycle facilities. Access to bicycle parking from these facilities shall be direct and clearly
 447 designated.
 - 448 3. Bicycle parking areas shall be placed in a location that is visible from the building entrance
 449 and with proper lighting to ensure security.

450 27.06.05 Employee shower facilities.

- 451 A. Employee shower facilities shall be provided as follows:

USE	Gross Floor Area of New Construction (square feet)	Number of Showers
Industrial, manufacturing, medical, general office or financial service	0 – 12,499 12,500 – 29,999	0 1

	30,000 – 49,999	2
	50,000 or more	4
Retail, Restaurant and general service	0 – 24,999	0
	25,000 – 99,999	1
	100,000 or more	2

- B. Employee shower facilities shall include at least four (4) personal lockers for every shower. If only one shower is provided it must be designed as a unisex facility.
- C. As an alternative to including shower facilities within a building, a new business may submit a written agreement for employees to utilize existing shower facilities of a business within three hundred feet of the project’s property lines. This agreement must be signed by both parties involved, allow use of the facilities in perpetuity, establish allowable hours of use, include provisions for maintenance, and involve shared liability agreements.

x. Amend Chapter 29: Administration as follows:

29.06.02 Improvement Location Permit Fees (filing, inspection fees, and Certificates of Occupancy (C/O) are required on all new construction).

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|----|---|--|
| 1. | Industrial, Institutional, and Commercial: Structures, additions, swimming pools, and accessory buildings (including public buildings and private schools) | \$491.00 plus \$0.22 per gross sq. ft., plus applicable inspections. |
| 2. | Single-family | \$481.00 plus \$0.11 per sq. ft., plus applicable inspections. |
| 3. | Two-family dwelling | \$491.00 plus \$0.11 per sq. ft. over 2500 sq. ft. of total floor area, plus applicable inspections. |
| 4. | Multi-family dwelling (of any construction type or ownership classification) | \$491.00 plus \$335.00 per unit, plus applicable inspection fees. |
| 5. | Dwelling Additions | \$163.00 plus \$0.13 per sq. ft., plus applicable inspection fees. |
| 6. | Detached garage or carport | \$163.00 plus applicable inspection fees. |
| 7. | Residential accessory buildings or structures with or without permanent foundations (excluding all residential accessory buildings under 120 sq. ft., farm buildings under 400 sq. ft.) | \$99.00 plus \$0.11 per sq. ft. over 150 sq. ft. of total floor area, plus applicable inspection fees. |

- 8. Structural Modification (Exterior or Interior Remodeling):
 - a. Residential
 - a. \$163.00, plus applicable inspection fees.
 - b. Commercial, Industrial & Institutional
 - b. \$357.00, plus \$0.20 per sq. ft. and applicable inspection fees.
 - c. Moving or changing location of building or structure (except mobile homes and other building with non-permanent foundations)
 - c. \$167.00, plus inspection fees.
- 9. Residential Swimming Pool: Single-family residential (Excluding portable pools two feet, nine inches (2' 9") or less in depth)
 - a. \$335.00 plus \$0.11 per sq. ft. of total pool area plus patio area, plus applicable inspection fees.
- 10. Fences
 - a. New Fence
 - a. \$50.00 plus applicable inspection fees.

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x. Amend Appendix A: Schedule of Uses as follows:

[SEE FOLLOWING PAGE]

Section II: All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

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

477 **ADOPTED** by the Common Council of the City of Carmel, Indiana this _____ day of
478 _____ 2016, by a vote of _____ ayes and _____ nays.

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

484 _____
485 Presiding Officer

H. Bruce Kimball

488 _____
489 Laura D. Campbell

Kevin D. Rider

492 _____
493 Ronald E. Carter

Carol Schleif

496 _____
497 Sue Finkam

Jeff Worrell

499 ATTEST:

503 _____
504 Christine S. Pauley, Clerk-Treasurer

506 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
507 _____ 2016, at _____ .M.

510 _____
511 Christine S. Pauley, Clerk-Treasurer

513 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
514 _____ 2016, at _____ .M.

517 _____
518 James Brainard, Mayor

519 ATTEST:

521 _____
522 Christine S. Pauley, Clerk-Treasurer

523 Prepared by:
524 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032
525
526

APPENDIX A: SCHEDULE OF USES

P = Permitted
 A = Accessory
 □ = Prohibited

SU = Special Use
 E = Excluded by Overlay
 ■ = Per Primary Zoning

Overlay Zones
 All uses which are permitted in the Primary Zoning District, except those excluded (E) below.

Type of Use	Primary Zoning Districts																				Old Meridian Zones								Overlay Zones																				
	S-1	S-2	R-1	R-2	R-3	R-4	R-5	B-1	B-2	B-3	B-5	B-6	B-7	B-8	I-1	M-1	M-3	C-1	C-2	P-1	AG-1	OM/SFA	OM/MF	OM/V	OM/MU	OM/O	OM/SU	OM/M	OM/MM	OM/PUD	Keystone Parkway	US 31/Meridian	US 421/Michigan	Old Town	Home Place	Carmel Dr - Range Line													
Institutional Uses																																																	
Church/Temple/Place of Worship	SU	SU	SU	SU	SU	SU	SU	SU	SU	SU	SU	SU	P	SU							SU	SU																											
Hospital								P	P	P	SU	P															P	P			P																		
Library	SU	SU	SU	SU	SU	SU		SU	SU	SU				SU						P	P								P																				
Penal or Correctional Institution										SU						SU	SU																					E	E	E	E	E							
Post Office								P	P	P	P	P		P													P	P			P																		
Power Generating Plant																						SU																E	E	E	E	E							
Public Service Facility	P	P	P	P	P	P	P	P	P	P	P	P	P	P									P	P	P	P	P	P	P	P	P																		
Commercial Sewage or Garbage Disposal Plant																SU	SU																					E	E	E	E	E							
Water Management & Use Facility	SU	SU	SU	SU	SU	SU	SU				SU		P	SU								SU																											
Educational Uses																																																	
School, Trade or Business								P	P	SU	SU	P	P	SU													P	P	P	P	P																		
College or University	SU	SU						SU	SU	SU	SU	P															P	P		P	P																		
Day Nursery/Day Care									P	P		SU	P	SU								SU					P	P			P	P																	
Kindergarten/Preschool	SU	SU	SU	SU	SU	SU		SU	P	P	SU		P														P	P			P																		
School of General Elementary or Secondary Education	SU	SU	SU	SU	SU	SU					SU											SU									P													E					

ORDINANCE D-2301-16
AS AMENDED

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
ADDING CHAPTER 2, ARTICLE 4, SECTION 145 TO THE CARMEL CITY CODE,
THEREBY ESTABLISHING THE CITY OF CARMEL
“LOIT SPECIAL DISTRIBUTION FUND (#257)”

Synopsis: Ordinance creates a non-reverting fund for the restricted monies received from the special distribution of LOIT funds from the State Budget Agency. The monies in the fund are to be used only for infrastructure projects, as specified in Indiana Code 6-3.6-9-17(h)(1)(A).

WHEREAS, pursuant to Indiana Code 36-4-6-18, the Common Council of the City of Carmel, Indiana is authorized to pass ordinances and resolutions regarding the control of the City’s finances and the appropriation of money; and

WHEREAS, pursuant to IC 6-3.6-9-17, the Indiana State Budget Agency made a one-time special distribution to cities, towns and counties from county trust accounts maintained under the former local income tax laws if the county trust account had a positive balance as of December 31, 2014 (the “Special Distribution”); and

WHEREAS, IC 6-3.6-9-17(h)(1) stipulates that 75% of the monies received from the Special Distribution must be used exclusively for infrastructure as specified by 6-3.6-9-17(h)(1)(A);

WHEREAS, in order to maintain accountability of the restricted funds made available by the Special Distribution, the State Board of Accounts has **mandated recommended** that cities and towns create a non-reverting fund designated as fund #257 for receipt and distribution of the restricted funds from the Special Distribution; and

WHEREAS, the creation and operation of such a fund is in the public interest.

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

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

Section 2: That Chapter 2, Article 4, Section 145 is hereby added to the Carmel City Code and shall read as follows:

“Sect. 2-145. LOIT Special Distribution Fund (#257)

(a) There is established a City of Carmel “LOIT Special Distribution Fund (#257)”.

Version A – 6/30/16 – Finance, Utilities and Rules Committee

This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 6/8/16 at 5:05 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise. Z:\Council Meetings\17.18.16 CC Meeting\AMENDED LOIT Special Distribution Non reverting fund Ordinance Redline BlueLine w synopsis.docx7/12/2016 12:15 PM

~~(b) All restricted monies received from the Special Distribution shall be deposited into the LOIT Special Distribution Fund #257, which shall be a non-reverting fund.~~

(be-) Monies in Fund #257 shall only be used for one of the following purposes:

- (1) engineering, land acquisition, construction, resurfacing, maintenance, restoration, or rehabilitation of both local and arterial road and street systems;
- (2) the payment of principal and interest on bonds sold primarily to finance road, street, or thoroughfare projects;
- (3) any local costs required to undertake a recreational or reservoir road project under IC 8-23-5;
- (4) the purchase, rental, or repair of highway equipment;
- (5) providing a match for a grant from the local road and bridge matching grant fund under IC 8-23-30; or
- (6) capital projects for aviation related property or facilities, including capital projects of a board of aviation commissioners established under IC 8-22-2 or an airport authority established under IC 8-22-3-1.

(cd) Monies in the LOIT Special Distribution Fund shall not be transferred into the General Fund except as provided by applicable law.

~~(de) The Fund shall be administered by the City Engineer. No monies shall be spent from the LOIT Special Distribution Fund without the prior approval of the Common Council.~~

Section 3. That the remaining provisions of Carmel City Code Chapter 2, Article 4, are not affected by this Ordinance and remain in full force and effect.

Section 4. This Fund shall be identified as fund (#257).

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

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

Version A – 6/30/16 – Finance, Utilities and Rules Committee

This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 6/8/16 at 5:05 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise. Z:\Council Meetings\7.18.16 CC Meeting\AMENDED LOIT Special Distribution Non reverting fund Ordinance Redline BlueLine w synopsis.docx 7/12/2016 12:15 PM

94 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of
95 _____, 2016, by a vote of _____ ayes and _____ nays.

96
97 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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100 _____
101 Presiding Officer Kevin D. Rider

102 _____
103 Ronald E. Carter Carol Schleif

104 _____
105 Jeff Worrell Bruce Kimball

106 _____
107 Sue Finkam Laura Campbell

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111 ATTEST:
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113 _____
114 Christine Pauley, Clerk-Treasurer

115
116 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____, 2016, at
117 _____ O'clock, _____ M

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119 _____
120 Christine Pauley, Clerk-Treasurer

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122 Approved by me, the Mayor of the City of Carmel, Indiana, this ____ day of _____, 2016,
123 at _____ O'clock, _____ M

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125 _____
126 James Brainard, Mayor

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128 ATTEST:
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130 _____
131 Christine Pauley, Clerk-Treasurer

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135 **Version A – 6/30/16 – Finance, Utilities and Rules Committee**

136
137 Ordinance D-2301-16
138 Page Three of Three Pages

ORDINANCE D-2302-16

**AN ORDINANCE OF THE COMMON COUNCIL
OF THE CITY OF CARMEL, INDIANA
VACATING A PORTION OF PUBLIC RIGHT-OF-WAY
FORMERLY PART OF 3RD AVENUE SW**

Synopsis: An ordinance vacating a portion of Public Right-of-Way formerly part of 3rd Avenue SW to facilitate the redevelopment of the abutting properties.

WHEREAS, The City of Carmel by and through its Department of Engineering (“Petitioner”), has filed a Petition for Vacation of Public Right-of-Way (the “Petition”) with the City of Carmel, Indiana, pursuant to Indiana Code §36-7-3-12(b), which is attached hereto and incorporated herein as Exhibit A;

WHEREAS, the portion of public right-of-way formerly part of 3rd Avenue SW to be vacated is described in Exhibit B, attached hereto and incorporated herein (the “Right-of-Way”);

WHEREAS, the Real Estate is no longer being used as or necessary as public right-of-way;

WHEREAS, the Carmel Redevelopment Commission is engaged in certain redevelopment projects in and around the Real Estate (generally referred to as “Midtown”) including the sale of property in and around the Real Estate;

WHEREAS, the vacation of the Right-of-Way will facilitate the redevelopment of the abutting real estate and is consistent with the redevelopment of Midtown;

WHEREAS, the City of Carmel Board of Public Works and Safety voted to recommend the vacation of the Right-of-Way at its meeting on July 6, 2016;

WHEREAS, pursuant to IC 36-7-3-12(c), a properly noticed public hearing on proposed vacation of Right-of-Way was held by the Common Council of the City of Carmel, Indiana, on the 18th day of July, 2016;

NOW, THEREFORE, BE IT ORDAINED 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. The Right-of-Way be, and hereby is, vacated and ownership thereof shall revert to the abutting property owners.

Section 3. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

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Passed by the Common Council of the City of Carmel, Indiana this ____ day of _____, 2016,
by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ Presiding Officer	_____ H. Bruce Kimball
_____ Laura D. Campbell	_____ Kevin D. Rider
_____ Ronald E. Carter	_____ Carol Schleif
_____ Sue Finkam	_____ Jeff Worrell

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2016, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2016, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

92
93 #81316

Ordinance D-2302-16
Page Two of Two

This instrument was prepared by Tammy K. Haney, Keller Macaluso LLC, 760 3rd Avenue SW, Suite 210, Carmel, IN 46032.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number from this document, unless it is required by law. Tammy K. Haney.

Exhibit A

Petition for Vacation of Public Right-of-Way

PETITION TO VACATE A PUBLIC RIGHT OF WAY



1. The City of Carmel, by and through its Department of Engineering (**"Petitioner"**), pursuant to Indiana Code §36-7-3-12, does hereby respectfully petition the Common Council of the City of Carmel, Indiana, for the vacation of a portion of the existing Public Way of 3rd Avenue SW generally located north of Industrial Drive, east of reconfigured 3rd Avenue SW / 4th Avenue SW and south of 2nd Street SW, located entirely within the corporate boundaries of Carmel, Indiana, as is particularly described below and in the exhibits attached hereto and made a part hereof.
2. The Public Right of Way being vacated is more particularly described and depicted in Exhibit "A" hereto, which is incorporated herein by this reference.
3. In support of this petition, the Petitioner submits the following:
 - A. The Petitioner submits this petition pursuant to Indiana Code §36-7-3-12 to respectfully request that the Common Council of the City of Carmel, Indiana vacate the existing Public Right of Way described and depicted in Exhibit "A". The Petitioner makes this request because the Vacation Area is no longer being used as public right of way. Further, the Carmel Redevelopment Commission ("CRC") is engaged in certain redevelopment projects in, around and including the Vacation Area (generally referred to as "Midtown").

The CRC has created plans and specifications ("CRC Plans") for the development of Midtown that are consistent with the desires of the City of Carmel. The CRC Plans include construction of buildings in the Vacation Area. The Petitioner respectfully requests that the Common Council of the City of Carmel, Indiana vacate the Vacation Area to allow the construction of the buildings within those areas of the Vacation Area pursuant to the CRC Plans.
 - B. Vacation of the Vacation Area will not hinder the growth or orderly development of the unit or neighborhood in which said Vacation Area is located or to which the Vacation Area is contiguous.
 - C. Vacating the proposed Vacation Area does not make access to the lands of any person by means of public way difficult or inconvenient.
 - D. Vacating the proposed Vacation Area does not hinder the public's access to a church, school, or other public building or place.
4. The following are the names and addresses of the owners of land which abut the property proposed to be vacated:

City of Carmel
One Civic Center
Carmel, Indiana 46032
Attn: Director of Engineering

City of Carmel Redevelopment Commission
30 West Main Street
Carmel, Indiana 46032
Attn: Executive Director

WHEREFORE, the Petitioner respectfully requests the vacation of the above described Vacation Area.

CITY OF CARMEL

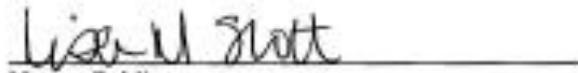


Jeremy Kashman, Director,
Department of Engineering

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, a Notary Public in and for said County and State, personally appeared Jeremy Kashman, known to me to be the Director of the City of Carmel, Department of Engineering and acknowledged the execution of the foregoing for and on behalf of said entity.

Witness my hand and notarial seal this 29th day of June, 2016.



Notary Public

Lisa M Scott

Printed Name

My Commission Expires:

May 18, 2024
685570

My County of Residence:

Hamilton

This instrument was prepared by Tammy K. Haney, Keller Macaluso LLC, 760 3rd Avenue SW, Suite 210, Carmel, IN 46032.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number from this document, unless it is required by law. Tammy K. Haney.

Recommended for approval to the Common Council of the City of Carmel, Indiana this 6 day of July, 2016.

CITY OF CARMEL, INDIANA
By and through its Board of Public Works and Safety

BY:


James Brainard, Presiding Officer

Date: 7-6-16


Mary Ann Burke, Member

Date: 7-6-16


Lori S. Watson, Member

Date: 7/6/16

ATTEST

Christine S. Pauley, Clerk-Treasurer

Date: 7/6/2016

EXHIBIT "A"

3RD AVENUE SOUTHWEST VACATION DESCRIPTION

PART OF THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 18 NORTH, RANGE 3 EAST IN 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 00 MINUTES 00 SECONDS EAST (ASSUMED BEARING PER DEED RECORD J24, PAGE 309 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 8.00 FEET; THENCE SOUTH 80 DEGREES 18 MINUTES 00 SECONDS WEST, A DISTANCE OF 5.88 FEET; THENCE NORTH 89 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 118.86 FEET TO THE WEST LINE OF 3RD AVENUE SOUTHWEST AND THE PLACE OF BEGINNING; THENCE NORTH 69 DEGREES 09 MINUTES 00 SECONDS EAST A DISTANCE OF 48.85 FEET TO THE EAST LINE OF 3RD AVENUE SOUTHWEST; THENCE SOUTH 00 DEGREES 57 MINUTES 31 SECONDS WEST, ALONG SAID EAST LINE, A DISTANCE OF 376.67 FEET TO THE NORTHEAST RIGHT OF WAY OF RELOCATED 3RD AVENUE/4TH AVENUE S.W.; THENCE NORTHEASTERLY ALONG SAID NORTHEAST RIGHT OF WAY 57.58 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 200.00 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 28 DEGREES 20 MINUTES 36 SECONDS WEST AND A LENGTH OF 57.49 FEET; THENCE CONTINUING ALONG SAID NORTHEAST RIGHT OF WAY NORTH 33 DEGREES 25 MINUTES 37 SECONDS WEST A DISTANCE OF 37.23 FEET TO THE EAST LINE OF 3RD AVENUE SOUTHWEST; THENCE NORTH 00 DEGREES 41 MINUTES 30 SECONDS EAST, ALONG SAID EAST LINE, A DISTANCE OF 293.38 FEET TO THE PLACE OF BEGINNING.

CONTAINING 0.368 ACRES, MORE OR LESS.

I, TRENT E. NEWPORT, A REGISTERED LAND SURVEYOR IN THE STATE OF INDIANA, DO HEREBY CERTIFY THAT THIS DESCRIPTION WAS PREPARED UNDER MY DIRECT SUPERVISION ON JUNE 2, 2016 FROM THE ORIGINAL BEEB RECORDS OF THE PROPERTY DESCRIBED. NO FIELDWORK 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 29600021

PREPARED BY



Transportation &
Development Consultants
3077 W. 12th St. #200
Mishawaka, IN 46545-1200

EXHIBIT "B"

3RD AVENUE SOUTHWEST VACATION DESCRIPTION

PART OF THE SOUTHEAST QUARTER OF SECTION 25, TOWNSHIP 10 NORTH, RANGE 3 EAST IN 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 FOR DEED RECORD 324, PAGE 388 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, A DISTANCE OF 5.00 FEET; THENCE NORTH 89 DEGREES 09 MINUTES 00 SECONDS EAST A DISTANCE OF 116.86 FEET TO THE WEST LINE OF 3RD AVENUE SOUTHWEST AND THE PLACE OF BEGINNING; THENCE NORTH 89 DEGREES 09 MINUTES 00 SECONDS EAST A DISTANCE OF 48.88 FEET TO THE EAST LINE OF 3RD AVENUE SOUTHWEST; THENCE SOUTH 00 DEGREES 57 MINUTES 31 SECONDS WEST, ALONG SAID EAST LINE, A DISTANCE OF 376.87 FEET TO THE NORTHEAST RIGHT OF WAY OF RELOCATED 3RD AVENUE/4TH AVENUE S.W.; THENCE NORTHWESTERLY ALONG SAID NORTHEAST RIGHT OF WAY 57.28 FEET ALONG AN ARC TO THE LEFT HAVING A RADIUS OF 290.00 FEET AND SUBTENDED BY A LONG CHORD HAVING A BEARING OF NORTH 26 DEGREES 20 MINUTES 36 SECONDS WEST AND A LENGTH OF 57.49 FEET; THENCE CONTINUING ALONG SAID NORTHEAST RIGHT OF WAY NORTH 35 DEGREES 35 MINUTES 37 SECONDS WEST A DISTANCE OF 37.23 FEET TO THE EAST LINE OF 3RD AVENUE SOUTHWEST; THENCE NORTH 00 DEGREES 41 MINUTES 30 SECONDS EAST, ALONG SAID EAST LINE, A DISTANCE OF 283.38 FEET TO THE PLACE OF BEGINNING.

CONTAINING 0.265 ACRES, MORE OR LESS.

I, TRENT E. NEWPORT, A REGISTERED LAND SURVEYOR IN THE STATE OF INDIANA, DO HEREBY CERTIFY THAT THIS DESCRIPTION WAS PREPARED UNDER MY DIRECT SUPERVISION ON JUNE 3, 2016 FROM THE ORIGINAL DEED RECORDS OF THE PROPERTY DESCRIBED. NO FIELDWORK 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 that reads "Trent E. Newport".

TRENT E. NEWPORT
INDIANA LAND SURVEYOR
NO. LS 29600021

PREPARED BY:



Transportation &
Developmental Consultants
307 SOUTH ST. SUITE 200A, W. MFG. BLDG. 46727-10-00

EXHIBIT B

3RD/4TH AVENUE REMAINDER PARCEL

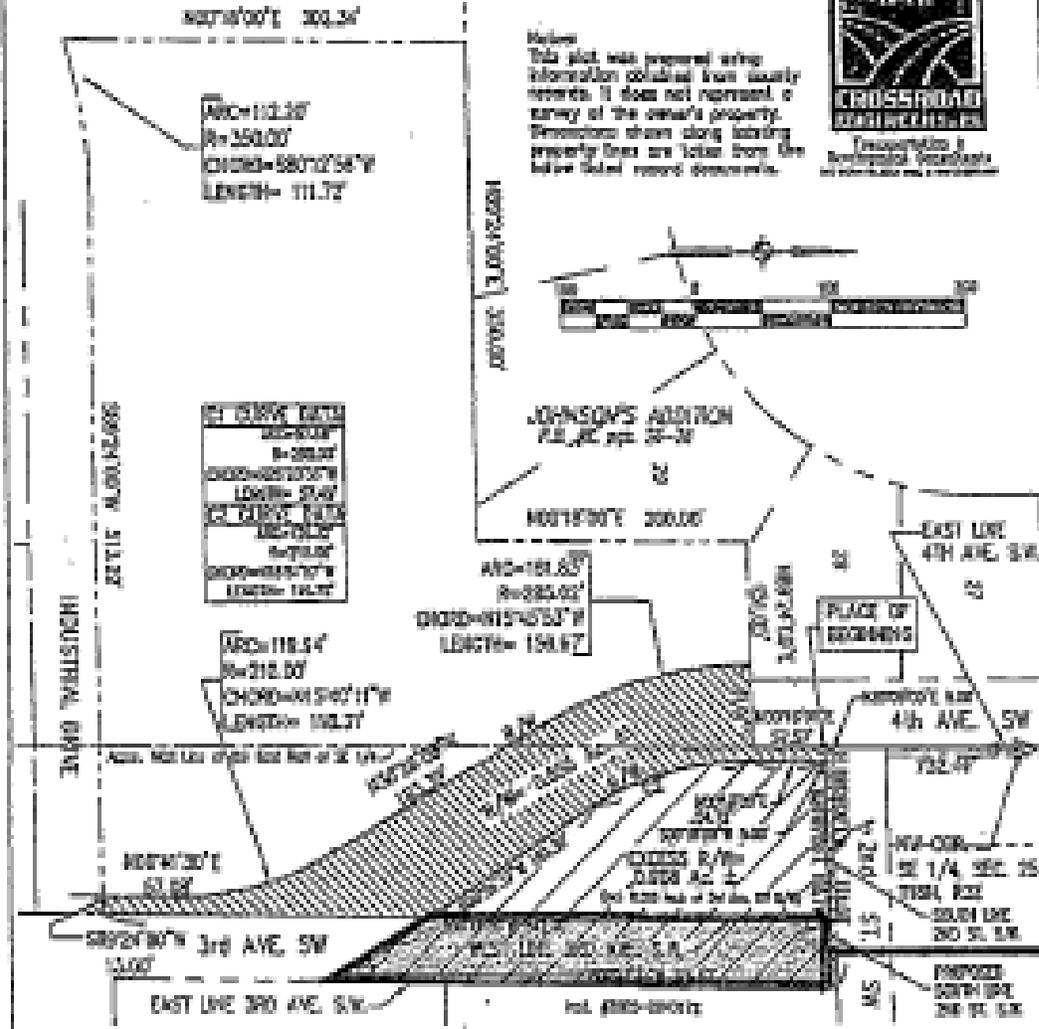
(incl. a portion of 3rd Ave. SW Right-of-Way)

PREPARED BY:



TRANSPARENCY & TECHNICAL STANDARDS
IN CONSULTING AND ENGINEERING

Notes
This plot was prepared using information obtained from County records. It does not represent a survey of the owner's property. Dimensions shown along existing property lines are taken from the latest filed record documents.



Area of 3rd Ave SW to be vacated

OWNER:	CITY OF CAROL	DRAWN BY:	JAN	DATED:	2-14-2007
PARCEL:	1	CHECKED BY:	TER	DATED:	2-14-2007
PROJECT:					
CODE:	N/A				
ROAD:	3RD/4TH AVENUE				
COUNTY:	HAMILTON				
SECTION:	22				
TOWNSHIP:	18N				
RANGE:	2W				

	NEW R/W FOR 3RD AVE SW 1/4TH AVE SW		REMOVED PARCEL BEHIND A PART OF 3RD AVE SW EXISTING R/W
--	-------------------------------------	--	---

FILE #2007-002020	DATED 02-14-2007
DEED RECORD _____	PAGE _____

Dimensions shown are from the above JOHN JOHNSON PATENT

SPONSOR(S): Councilor Carter
Councilor Rider
Councilor Finkam
Councilor Kimball

ORDINANCE NO. D-2303-16

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 8, ARTICLE 5, SECTION 8-48(n) AND ADDING SUBSECTION (o)
THERETO**

**Synopsis: This ordinance creates temporary “No-Parking” and “Tow-Away” zones for the
PGA BMW Golf Championship**

WHEREAS, pursuant to Indiana Code 9-21-1-3(a)(1), the City of Carmel Indiana (the “City”),
within the reasonable exercise of its police power may, by ordinance, regulate vehicular parking; and

WHEREAS, the City currently regulates vehicular parking within its corporate limits, such
regulations being codified, in part, within Carmel City Code § 8-48; and

WHEREAS, from time to time, the City sponsors and/or hosts large-scale events, such as the PGA
BMW Championship held at the Crooked Stick Golf Course (the “Event”), that create an increase in traffic
for certain surrounding residential areas; and

WHEREAS, during the Event, the vehicular traffic within and around the neighborhoods adjacent to
the Event (hereinafter, the “Neighborhoods”) will drastically increase, causing a public safety situation that
requires temporary, specific, and localized parking enforcement and regulation; and

WHEREAS, in order to address the special traffic and parking concerns that will occur in the
Neighborhoods, during and as a result of the Event, the Common Council of the City of Carmel, Indiana,
now finds it in the public interest to create temporary “No- Parking “restrictions and “Tow-away” zones
within the City’s corporate limits.

NOW, THEREFORE, BE IT ORDAINED, 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. Chapter 8, Article 5, Section 8-48, subsection (n), shall be amended, and subsection (o)
shall be added to, the City Code, and the same shall now read as follows:

SPONSOR(S): Councilor Carter
Councilor Rider
Councilor Finkam
Councilor Kimball

41 Ordinance D-
42 Page One of Four Pages

43 ~~“(n) The Carmel Street Department shall post appropriate signs or markings setting~~
44 ~~forth the above parking limitations and indicating that the above locations are “tow~~
45 ~~away” zones. No vehicle shall be parked on either side of the following streets at any~~
46 ~~time between 6:00 a.m. and 6:00 p.m. on any date on which the PGA BMW~~
47 ~~Championship is being held at the Crooked Stick Golf Course located within the City’s~~
48 ~~corporate limits:~~

- 49
- 50 1) Prestwick Lane;
- 51 2) Prestwick Circle;
- 52 3) Torrey Pine Circle;
- 53 4) St. Andrews Lane;
- 54 5) St. Andrews Circle;
- 55 6) Mansfield Place;
- 56 7) Braemar Court;
- 57 8) Belmont Court;
- 58 9) Sutton Avenue;
- 59 10) Sutton Place Drive East;
- 60 11) Sutton Place Drive South;
- 61 12) Sutton Place Drive West
- 62 13) Royal Place;
- 63 14) Royal Court;
- 64 15) Royal Circle;
- 65 16) Royal Blvd;
- 66 17) Greystone Court;
- 67 18) Newbridge Court;
- 68 19) Westbury Place Drive;
- 69 20) Chatham Court;
- 70 21) Bishop Circle;
- 71 22) Windmere Blvd;
- 72 23) Hyde Park

73
74 (o) The Carmel Street Department shall post appropriate signs or markings setting
75 forth the above parking limitations and indicating that the above locations are “Tow-Away”
76 zones.”

77
78 Section 3. The remaining provisions of Carmel City Code Sections 8-48 are not affected by this
79 Ordinance and shall remain in full force and effect.

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This Ordinance was prepared by Ashley M. Ulbricht, Carmel City Attorney, on 7/12/16 at 12:08 PM. No subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.
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SPONSOR(S): Councilor Carter
Councilor Rider
Councilor Finkam
Councilor Kimball

81
82 Ordinance D-
83 Page Two of Four Pages
84

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

92
93 Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of
94 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance
95 so long as enforcement of same can be given the same effect.

96
97 Section 6. This Ordinance shall be in full force and effect from and after the date of its passage
98 and signing by the Mayor and such publication as required by law.

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100 Section 7. The Carmel Street Department is directed to promptly add the appropriate signage to
101 fulfill the mandates contained in this Ordinance upon its passage.

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SPONSOR(S): Councilor Carter
Councilor Rider
Councilor Finkam
Councilor Kimball

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Ordinance D-
Page Three of Four Pages

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
2016, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

_____	_____
Presiding Officer	Kevin D. Rider
_____	_____
Ronald E. Carter	Carol Schleif
_____	_____
Jeff Worrell	Bruce Kimball
_____	_____
Sue Finkam	Laura Campbell

ATTEST:

Christine Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____, 2016, at
_____ O'clock, _____ M

Christine Pauley, Clerk-Treasurer

Approved by me, the Mayor of the City of Carmel, Indiana, this ____ day of _____, 2016, at
_____ O'clock, _____ M

James Brainard, Mayor

This Ordinance was prepared by Ashley M. Ulbricht, Carmel City Attorney, on 7/12/16 at 12:08 PM. No subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.
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SPONSOR(S): Councilor Carter
Councilor Rider
Councilor Finkam
Councilor Kimball

163 **ATTEST:**

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166 _____
Christine Pauley, Clerk-Treasurer

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168

169 Ordinance D-

170 Page Four of Four Pages

This Ordinance was prepared by Ashley M. Ulbricht, Carmel City Attorney, on 7/12/16 at 12:08 PM. No subsequent revision to this Ordinance has been reviewed by Ms. Ulbricht for legal sufficiency or otherwise.

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ORDINANCE D-2304-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, ADDING SECTION 8-42 TO CHAPTER 8, ARTICLE 4 OF THE CARMEL
CITY CODE

Synopsis: Ordinance allows, and regulates the use of, golf carts operated on certain Carmel streets.

WHEREAS, Indiana Code § 9-21-1-3.3 authorizes municipalities, such as the city of Carmel, Indiana (the “City”), to adopt regulations concerning the use of golf carts on public highways within its jurisdiction; and

WHEREAS, it is in the best interest of the public to allow golf carts to operate on public highways within the City subject to the regulations set forth in this Ordinance.

NOW, THEREFORE, BE IT ORDAINED, 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. The Following should be and the same is hereby adopted and shall be codified as Chapter 8, Article 4, Section 8-42 of the Carmel City Code, to wit:

“§ 8 – 42 Golf Cart Operation on City Highways

(a) Definitions.

1. **Golf Cart:** means a four (4) wheeled motor vehicle originally and specifically designed and intended to transport one (1) or more individuals and golf clubs for the purpose of playing the game of golf on a golf course.
2. **Highway:** a public road within the jurisdiction of the City.

(b) Application. The regulations set forth in this Ordinance apply only to public Highways. Nothing herein shall be construed to apply to or limit the use of Golf Carts on golf courses, private property, or City’s use of Golf Carts on City property for official purposes.

(c) Permitted Highway Use. Golf Carts shall not be operated on any Highway with a speed limit above 35 miles per hour. Golf Carts shall be permitted to cross Highways which have a speed limit greater than 35 miles per hour only at crossings which have a stop sign or traffic control signal.

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- (d) **Valid Driver's License Required.** Only persons possessing a valid driver's license issued by the State of Indiana, another state of the United States of America or an international agency shall be allowed to operate a Golf Cart on permitted Highways.
 - (e) **Proof of Financial Responsibility.** The owner of every Golf Cart operated on permitted Highways shall furnish proof of financial responsibility as it is defined in Indiana Code § 9-25-2-3.
 - (f) **Golf Cart Permit.**
 1. It shall be unlawful for any person to operate a golf cart on permitted Highways without first obtaining a permit from the Chief of the Carmel Police Department or his designee.
 2. Any person who violates this section shall be subject to a \$100 fine unless a golf cart permit is obtained within ten (10) days after receiving notification of the violation, provided the person has not previously received a notice of violation for same.
 3. Application for a permit for the operation of a Golf Cart on Highways shall be made by the owner of the Golf Cart. Applications shall be on a form designated by the City to be used for this purpose. The application shall include the following information:
 - i. The name, address and telephone number of the applicant
 - ii. The street address of the applicant
 - iii. Proof of financial responsibility
 - iv. The make, model, year and serial number of the Golf Cart
 4. The Chief of the Carmel Police Department or his designee shall issue a Golf Cart permit to the owner of the Golf Cart upon submission of an application in accordance with this article and payment of the permit fee, unless the Chief of the Carmel Police Department or his designee finds that any statement made in the application was incomplete or false. Such permit shall contain a registration number and shall be in decal or sticker form.
 5. The fee for a Golf Cart permit shall be \$10.
 6. A Golf Cart permit issued pursuant to this article may be suspended or revoked pursuant to conditions or procedures established by the Carmel City Code.

93 Ordinance D-2304-16

94 Page Two of Four

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

(g) **Operational Regulations.**

1. No child weighing less than 48 pounds who requires a child safety restraint seat is permitted to ride on a Golf Cart.
2. Golf Carts shall not be operated on any City sidewalks or multi-use paths.
3. The operator of a Golf Cart must yield to all overtaking traffic.
4. The operator and all passengers shall wear a seat belt while the vehicle is in operation. One seat belt must be available per each occupant.
5. Golf Carts shall only be operated from sunrise to sunset unless such Golf Cart is equipped with headlights, taillights, brake lights, seatbelts, turn signals and rearview mirror.

(h) **Penalties.** The City shall issue an ordinance violation citation to any person violating a provision of this Ordinance in the following amounts which shall be processed and paid to the Carmel Ordinance Violation Bureau as follows:

1. First Offense: One Hundred Dollars (\$100.00);
2. Second Offense within the same rolling 365 day period of time: Two Hundred Fifty Dollars (\$250.00); and
3. Third Offense and each additional offense within the same rolling 365 day period of time: Five Hundred Dollars (\$500.00).”

Section 3. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 4. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor and such publication as required by law.

**SPONSORS: Councilors Schleif, Finkam, Rider,
Worrell and Campbell**

143 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of
144 _____, 2016, by a vote of ____ ayes and ____ nays.

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

148 _____
149 Ronald E. Carter, President

Kevin D. Rider

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153 Sue Finkam, Vice-President

Carol Schleif

156 _____
157 Laura D. Campbell

Jeff Worrell

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161 H. Bruce Kimball

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163 ATTEST:

164 _____
165 Christine S. Pauley, Clerk-Treasurer

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167 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
168 _____ 2016, at _____ .M.

170 _____
171 Christine S. Pauley, Clerk-Treasurer

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173 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
174 _____ 2016, at _____ .M.

176 _____
177 James Brainard, Mayor

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179 ATTEST:

180 _____
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182 Christine S. Pauley, Clerk-Treasurer

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184 Ordinance D-2304-16

185 Page Four of Four

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This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC 07-18-16-01
(FORMERLY CC 01-04-16-06)

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
REGARDING AN INTERGOVERNMENTAL TRANSFER OF REAL PROPERTY INTEREST

Synopsis: Transfers portion of Carmel Fire Department Headquarters’ parking lot to the Carmel Redevelopment Commission. Previous Council Resolution transferring parcel contained incorrect exhibits.

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, the City owns certain property known as Tax Parcel Number: 16-09-36-00-00-008.000, located at 0 3rd Avenue SW, and further depicted on Exhibit A attached hereto (the “Property”); and

WHEREAS, the City has determined that it is now in the best interests of the CRC and the City to transfer the portion of the Property depicted on Exhibit A to the CRC under the terms and conditions set forth herein, as authorized by Indiana Code 36-7-14-12.2 and other applicable law; and

WHEREAS, the CRC has determined that it is now in the best interests of the CRC to acquire the Property under the terms and conditions set forth herein, as authorized by Indiana Code 36-7-14-12.2 and other applicable law; and

WHEREAS, Indiana Code Section 36-1-11-8 authorizes the transfer of property between governmental entities upon terms and conditions agreed upon by the entities, as evidenced by the adoption of a substantially identical resolution by each entity.

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

1. The foregoing Recitals are fully incorporated herein by this reference.
2. The City will transfer the Property to the CRC subject to the following provisions:
 - a. The transfer of the Property shall be by warranty deed and the City shall execute all other usual and customary conveyance documents.

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b. The CRC will ensure that if/when the property is sold the new owner and/or developer will guarantee to maintain the existing public parking capacity and manage stormwater detention as necessary to maintain or enhance the existing stormwater capacity. The guarantee to maintain the property’s current parking and stormwater capacity shall be in addition to the parking and stormwater capacity required for any new development.

3. The parties shall take all steps necessary to effect the transfer of the Property from the City to the CRC as provided herein. Such transfer shall take place at a time and date mutually agreed upon by the City and the CRC.

4. The Common Council hereby designates Steve Engelking, Director of the Department of Administration for the City of Carmel, Indiana, as its agent for purposes of completing the transfer of the Property. Steve Engelking is hereby authorized to execute all documents required in connection with the transfer of the Property pursuant to this Resolution and to take all other lawful actions necessary to complete the transfer of the Property as contemplated herein.

[Signature page follows]

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PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
2016, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer H. Bruce Kimball

Laura D. Campbell Kevin D. Rider

Ronald E. Carter Carol Schleif

Sue Finkam Jeff Worrell

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2016, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2016, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Resolution CC 07-18-16-01

This Resolution was amended by Jon Oberlander, Carmel Senior Assistant City Attorney, on July 6, 2016 at 5:25 p.m.
No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency..
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This Resolution was amended by Jon Oberlander, Carmel Senior Assistant City Attorney, on July 6, 2016 at 5:25 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency..
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