

# COMMON COUNCIL MEETING AGENDA

MONDAY, August 1, 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. July 18, 2016 Regular Meeting
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
  - a. Payroll \$1,625,834.75
  - b. General Claims \$2,959,436.88
  - c. Retirement
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, 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. **Fourth 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. Remains in 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.

- b. **Second 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. Remains in the Finance, Utilities and Rules Committee.

**Synopsis:**

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

- c. **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. Introduced and held over until next meeting.

**Synopsis:**

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

12. **PUBLIC HEARINGS**

13. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2305-16**; A Supplemental Bond Ordinance of the City of Carmel, Indiana Supplementing and Amending Ordinance No. D-1887-08, All For the Purpose of Authorizing the Modification of Certain Contractual Rights of the City of Carmel, Indiana, The Execution and Delivery of its Amended Junior Waterworks Revenue Bonds of 2008 (Current Interest Bond), and Approving Certain Related Matters in Connection Therewith; Sponsor: Councilor Finkam

**Synopsis:**

Ordinance amends prior Ordinance No. D-1887-08 which is a Waterworks Bond Ordinance for the 2008 Junior Waterworks Bonds which were sold to the Indiana Bond Bank. Permits the sale of those Bonds from the Indiana Bond Bank to the Carmel Bond

Bank, which will then issue its bonds at a lower interest rate, thus effecting savings to the Water Utility.

- b. **First Reading of Ordinance D-2306-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 4, Sections 8-38 and 8-39 of the Carmel City Code; Sponsor(s): Councilor(s) Campbell and Schleif

**Synopsis:**

Amends Carmel City Code § 8-38 to shift the cost of removing a speed hump to the neighborhood that initially requested the speed hump and also amends Carmel City Code § 8-39 to add a new speed hump on Windy Knoll Lane between Millbrae Drive and Cardinal Way.

- 14. **OTHER BUSINESS**
- 15. **ANNOUNCEMENTS**
- 16. **EXECUTION OF DOCUMENT**
- 17. **ADJOURNMENT**

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# COMMON COUNCIL MEETING MINUTES

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

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## **MEMBERS PRESENT**

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Council President Ronald E. Carter, Council Members Sue Finkam, Laura D. Campbell, H. Bruce Kimball, Jeff Worrell, Carol Schleif Chief Deputy Clerk-Treasurer Linda Harvey and Deputy Clerk Jacob Quinn.

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Councilor Rider was not present.

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Councilor President Carter called the meeting to order at 6:01 p.m.

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## **INVOCATION**

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Pastor Justin Thomas, Northview Church, pronounced the invocation.

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Councilor Campbell led the Pledge of Allegiance.

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## **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**

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There were none.

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## **APPROVAL OF MINUTES**

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Councilor Finkam made a motion to approve minutes from the June 20, 2016 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. Minutes were approved 5-0 (Finkam abstained).

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Councilor Kimball made a motion to approve minutes from the July 6, 2016 Special Meeting. Councilor Finkam seconded. There was no Council discussion. Council President Carter called for the vote. Minutes were approved 4-0 (Carter and Finkam abstained).

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## **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**

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Mike Nelson addressed the Council with concerns regarding D-2304-16 by referencing weight limit standards and where a golf cart could cross a road in ordinance.

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Nancy Chance, Good Samaritans Network of Hamilton County, presented the Carmel FOP, the Carmel Fire Department, and Carmel Financial with plaques of recognition for their service to the community.

47 **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS**

48  
49 There were none.

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51 **ACTION ON MAYORAL VETOES**

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53 There were none.

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55 **CLAIMS**

56  
57 Councilor Kimball made a motion to approve Payroll in the amount of \$1,642,407.92. Councilor Finkam  
58 seconded. There was no Council discussion. Council President Carter called for the vote. Payroll was  
59 approved 6-0.

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61 Councilor Campbell made a motion to approve General Claims in the amount of \$2,564,167.51.  
62 Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the  
63 vote. Claims were approved 6-0.

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65 Councilor Schleif made a motion to acknowledge Wire Transfers in the amount of \$19,520,978.66.  
66 Councilor Finkam seconded.

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68 **COMMITTEE REPORTS**

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70 Councilor Finkam announced that the Finance, Utilities and Rules Committee had met and that the reports  
71 would be given when the items appear on the agenda.

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73 Council Schleif announced that the Land Use and Special Studies Committee had met and discussed Z-  
74 613-16 and the item is still in committee.

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76 **OTHER REPORTS**

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78 Corrie Meyer, Director of Redevelopment for the Carmel Redevelopment Commission, gave the monthly  
79 report for the Carmel Redevelopment Commission.

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81 Curtis Butcher, Carmel Historic Preservation Commission, gave the quarterly report for the Commission.

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83 **OLD BUSINESS**

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85 Councilor President Carter announced the **Third Reading of Ordinance D-2294-16**; An Ordinance of the  
86 Common Council of the City of Carmel, Indiana, Adding Chapter 6, Article 5, Division VIII, Section 6-  
87 164 to the Carmel City Code. Councilor Finkam gave the committee report that the item was referred  
88 back to Council from the Finance, Utilities and Rules Committee with a negative 3-0 recommendation.  
89 Councilor Finkam made a motion to approve Ordinance D-2294-16. Councilor Schleif seconded. There  
90 was no Council discussion. Council President Carter called for the vote. **Ordinance D-2294-16** failed 0-6.

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92 Councilor President Carter announced the **Third Reading of Ordinance D-2298-16**; An Ordinance of the  
93 Common Council of the City of Carmel, Indiana, Adding Subsections (55), (56), (57) and (58) to Chapter  
94 8, Article 5, Section 8-47(a) of the Carmel City Code. Councilor Finkam gave the committee report that  
95 the item was referred back to Council from the Finance, Utilities and Rules Committee with a positive 3-0  
96 recommendation and proposed amendments. Councilor Finkam made a motion to amend Ordinance-D-

97 2298-16 by striking lines 28, 29 and 30 and inserting *On both sides of 3<sup>rd</sup> Avenue N.W. from its*  
98 *intersection with 1<sup>st</sup> Street N.W. to a point 50 feet south of the intersection of 3<sup>rd</sup> Avenue N.W. and 1<sup>st</sup>*  
99 *Street N.W., on line 35 *On both sides of 3<sup>rd</sup> Avenue N.W. from a point 135 feet north of the intersection of**  
100 *Main Street and 3<sup>rd</sup> Avenue N.W. to a point 155 feet north of the intersection of Main Street and 3<sup>rd</sup>*  
101 *Avenue N.W., and on line 46 *On south side of Executive Drive from its intersection with Rangeline Road**  
102 *to a point 490 feet east of its intersection with Rangeline Road* and substituting in whole VERSION A.  
103 Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the  
104 vote. The motion passed 6-0. Councilor Finkam made a motion to approve Ordinance D-2298-16 As  
105 Amended. Councilor Schleif seconded. There was no Council discussion. Council President Carter called  
106 for the vote. **Ordinance D-2298-16 As Amended** was approved 6-0  
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108 Councilor President Carter announced the **Third Reading of Ordinance Z-613-16**; An Ordinance of the  
109 Common Council of the City of Carmel, Indiana, Amending a Variety of Development Standards for  
110 Fences, Accessory Buildings, Permitted Uses and Bicycle Parking in the Carmel Zoning Ordinance.  
111 Sponsor: Councilor Rider. Sent to the Finance, Utilities and Rules Committee. This item was not  
112 discussed.  
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114 Councilor President Carter announced the **Second Reading of Ordinance D-2301-16**; An Ordinance of  
115 the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 4, Section 145 to the  
116 Carmel City Code, Thereby Establishing the City of Carmel “LOIT Special Distribution Fund (#257)”.  
117 Councilor Finkam gave the committee report that the item was referred back to Council from the Finance,  
118 Utilities and Rules Committee with a positive 3-0 recommendation and proposed amendments. Councilor  
119 Finkam made a motion to amend ordinance D-2301-16 by striking on line 26 *mandated* and inserting  
120 *recommended* and on line 42 *inserting (a) There is established a City of Carmel LOIT Special*  
121 *Distribution Fund (257)* and substituting in whole VERSION A. Councilor Schleif seconded. There was  
122 no Council discussion. Council President Carter called for the vote. The motion passed 6-0. Councilor  
123 Finkam made a motion to approve Ordinance D-2301-16 As Amended. Councilor Schleif seconded.  
124 There was no Council discussion. Council President Carter called for the vote. **Ordinance D-2301-16 As**  
125 **Amended** was approved 6-0  
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127 Councilor Schleif made a motion to reorder the agenda and move Ordinance D-2302-16 to Public  
128 Hearings. Councilor Worrell seconded. There was no Council discussion. Council President Carter called  
129 for the vote. The motion passed 6-0.  
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## 131 **PUBLIC HEARINGS**

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133 Councilor President Carter announced the **First Reading of Ordinance D-2302-16**; An Ordinance of the  
134 Common Council of the City of Carmel, Indiana, Vacating a Portion of Public Right-of-Way Formerly  
135 Part of 3<sup>rd</sup> Avenue SW. Councilor Schleif made a motion to introduce. Councilor Worrell seconded.  
136 Councilor Worrell presented the item to Council. Council President Carter opened the public hearing at  
137 6:36. Seeing no one who wished to address the Council, Council President Carter closed the public  
138 hearing at 6:37. Councilor Finkam made a motion to suspend the rules in order to act on the item this  
139 evening. Councilor Schleif seconded. There was no Council discussion. Council President Carter called  
140 for the vote. The motion passed 6-0. Councilor Finkam made a motion to approve Ordinance D-2302-16.  
141 Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the  
142 vote. **Ordinance D-2302-16** was approved 6-0.  
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## 144 **NEW BUSINESS**

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Councilor President Carter announced the **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. Councilor Finkam made a motion to move the item into business. Councilor Campbell seconded. Ashley Ulbricht, City Attorney, presented the item to Council. There was extensive Council discussion. Councilor Finkam made a motion to suspend the rules in order to act on the item this evening. Councilor Worrell seconded. There was no Council discussion. Council President Carter called for the vote. The motion passed 6-0. Councilor Finkam made a motion to approve Ordinance D-2303-16. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. **Ordinance D-2303-16** was approved 6-0.

Councilor President Carter announced the **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. Councilor Worrell made a motion to move the item into business. Councilor Finkam seconded. Councilor Schleif presented the item to Council. Council President Carter referred Ordinance D-2304-16 to the Finance, Utilities and Rules Committee.

Councilor President Carter announced **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. Councilor Worrell made a motion to move the item into business. Councilor Schleif seconded. Councilor Worrell presented the item to Council. This item was held over until the following meeting.

**OTHER BUSINESS**

Councilor Finkam gave an update on the progress of reviewing the abatements. The next Finance, Utilities and Rules Committee meeting will make final determinations.

- 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

**ANNOUNCEMENTS**

**EXECUTION OF DOCUMENT**

**ADJOURNMENT**

Council President Carter adjourned the meeting at 6:55 p.m.

Respectfully submitted,

\_\_\_\_\_  
Clerk-Treasurer Christine S. Pauley

Approved,

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James Brainard, Mayor

**ATTEST:**

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Christine S. Pauley, Clerk-Treasurer

07/18/16 CC Meeting Minutes



SUNGARD PENTAMATION, INC.  
 DATE: 07/25/2016  
 TIME: 12:17:14

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
MID AMERICA BEVERAGE INC	300282	07/13/16	FOOD & BEVERAGES	1207-4239040	304.50	
MONARCH BEVERAGE CO INC	300283	07/13/16	FOOD & BEVERAGES	1207-4239040	476.00	304.50
STEVE COOK	300284	07/13/16	OTHER EXPENSES	601-5023990	574.10	476.00
BRIGHT HOUSE NETWORK	300285	07/14/16	904001070116	651-5023990	68.95	574.10
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	OTHER EXPENSES	601-5023990	1,162.76	68.95
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	OTHER EXPENSES	651-5023990	1,365.44	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	OTHER EXPENSES	651-5023990	1,559.59	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	OTHER EXPENSES	601-5023990	5,608.87	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE	1192-4231400	242.75	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE	1192-4231400	525.40	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE	1205-4231400	187.03	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE	1205-4231400	65.57	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE-STREET DEPT	2201-R4231400 32577	340.00	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE-STREET DEPT	2201-R4231400 32577	3,987.99	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	DIESEL-STREET DEPT	2201-R4231300 32576	673.44	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	DIESEL-STREET DEPT	2201-R4231300 32576	2,540.15	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	BOTTLED GAS	2201-4231100	136.46	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE	1110-4231400	14,581.07	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE	1110-4231400	6,102.85	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE	1202-4231400	62.43	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE	1115-4231400	128.45	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE	1115-4231400	37.87	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	GASOLINE	1125-4231400	709.27	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	FUEL/DEPT	1125-4231400	461.20	
CARMEL CLAY SCHOOLS-FUEL	300286	07/14/16	FUEL/DEPT	1125-4231300	152.55	
						40,631.14
CARMEL UTILITIES	300287	07/14/16	0141932300	1125-4348500	1,058.18	
CARMEL UTILITIES	300287	07/14/16	0095674100	1125-4348500	5.07	
CARMEL UTILITIES	300287	07/14/16	0572324000	2201-4348500	48.87	
CARMEL UTILITIES	300287	07/14/16	0522323700	2201-4348500	51.34	
CARMEL UTILITIES	300287	07/14/16	3501234002	2201-4348500	94.69	
						1,258.15
CLAY TWP REGIONAL WASTE D	300288	07/14/16	2000240134001	2201-4348500	305.86	
CLAY TWP REGIONAL WASTE D	300288	07/14/16	4000500034500	601-5023990	87.09	
CLAY TWP REGIONAL WASTE D	300288	07/14/16	4000500134500	601-5023990	87.09	
						480.04
CONSTELLATION NEWENERGY G	300289	07/14/16	BG-178984	2201-4349000	236.48	
DIRECT TV	300290	07/14/16	056203803	1115-4353099	118.98	236.48
						118.98
DUKE ENERGY	300293	07/14/16	05303709012	1205-4348000	9.40	
DUKE ENERGY	300293	07/14/16	64903294025	1205-4348000	20.83	
DUKE ENERGY	300293	07/14/16	58803790017	1205-4348000	16.84	
DUKE ENERGY	300293	07/14/16	29803294028	1205-4348000	66.04	
DUKE ENERGY	300293	07/14/16	07003295030	1205-4348000	40.91	
DUKE ENERGY	300293	07/14/16	54903294020	1205-4348000	325.36	
DUKE ENERGY	300293	07/14/16	66703699015	1205-4348000	102.15	
DUKE ENERGY	300293	07/14/16	74303709014	1205-4348000	135.07	
DUKE ENERGY	300293	07/14/16	84303572014	1205-4348000	74.20	
DUKE ENERGY	300293	07/14/16	74703295014	1125-4348000	28.80	
DUKE ENERGY	300293	07/14/16	16503050017	1125-4348000	148.68	
DUKE ENERGY	300293	07/14/16	09903736019	1125-4348000	158.18	
DUKE ENERGY	300293	07/14/16	50103608012	1091-4348000	36,937.66	
DUKE ENERGY	300293	07/14/16	87403794021	110-4348000	623.12	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	300293	07/14/16	15503287029	1125-4348000	87.35	
DUKE ENERGY	300293	07/14/16	85103650017	2201-4348000	98.93	
DUKE ENERGY	300293	07/14/16	23703824013	2201-4348000	145.76	
DUKE ENERGY	300293	07/14/16	53403669012	2201-4348000	7.30	
DUKE ENERGY	300293	07/14/16	69203824017	2201-4348000	61.93	
DUKE ENERGY	300293	07/14/16	79203824012	2201-4348000	41.76	
DUKE ENERGY	300293	07/14/16	96103702019	2201-4348000	22.56	
DUKE ENERGY	300293	07/14/16	78203692012	2201-4348000	47.08	
DUKE ENERGY	300293	07/14/16	78103704013	2201-4348000	31.60	
DUKE ENERGY	300293	07/14/16	91303727014	2201-4348000	46.29	
DUKE ENERGY	300293	07/14/16	67403639025	2201-4348000	91.24	
DUKE ENERGY	300293	07/14/16	55803643015	1207-4348000	37.10	
DUKE ENERGY	300293	07/14/16	51503287033	651-5023990	25.58	
DUKE ENERGY	300293	07/14/16	08103292019	651-5023990	27.94	
DUKE ENERGY	300293	07/14/16	22403050010	651-5023990	32.73	
DUKE ENERGY	300293	07/14/16	14203299010	651-5023990	40.19	
DUKE ENERGY	300293	07/14/16	72003287018	651-5023990	45.29	
DUKE ENERGY	300293	07/14/16	91103050028	651-5023990	62.32	
DUKE ENERGY	300293	07/14/16	26003291013	651-5023990	135.86	
DUKE ENERGY	300293	07/14/16	41103050020	651-5023990	6,397.64	
DUKE ENERGY	300293	07/14/16	86903672023	651-5023990	183.18	
DUKE ENERGY	300293	07/14/16	86903672023	601-5023990	183.17	
DUKE ENERGY	300293	07/14/16	96903672029	651-5023990	68.42	
DUKE ENERGY	300293	07/14/16	96903672029	601-5023990	68.41	
DUKE ENERGY	300293	07/14/16	80303658037	651-5023990	14.20	
DUKE ENERGY	300293	07/14/16	80303658037	601-5023990	14.21	
DUKE ENERGY	300293	07/14/16	76903672036	651-5023990	65.42	
DUKE ENERGY	300293	07/14/16	OTHER EXPENSES	601-5023990	65.42	
DUKE ENERGY	300293	07/14/16	91803816013	2201-4348000	81.43	
DUKE ENERGY	300293	07/14/16	71803816012	2201-4348000	71.21	
DUKE ENERGY	300293	07/14/16	75003846016	2201-4348000	18.39	
DUKE ENERGY	300293	07/14/16	56403842015	2201-4348000	154.95	
DUKE ENERGY	300293	07/14/16	37003750010	2201-4348000	72.50	
DUKE ENERGY	300293	07/14/16	58003685010	2201-4348000	31.98	
DUKE ENERGY	300293	07/14/16	53403658010	2201-4348000	13.14	
DUKE ENERGY	300293	07/14/16	98203692013	2201-4348000	26.53	
DUKE ENERGY	300293	07/14/16	08103666016	2201-4348000	20.77	
DUKE ENERGY	300293	07/14/16	90503834013	2201-4348000	242.05	
						47,569.07
IPL	300294	07/14/16	6062	2201-4348000	7.45	
IPL	300294	07/14/16	1726866	2201-4348000	88.82	
IPL	300294	07/14/16	751382	2201-4348000	1,558.32	
IPL	300294	07/14/16	116806	601-5023990	51,495.17	
IPL	300294	07/14/16	1397294	651-5023990	22,684.56	
IPL	300294	07/14/16	124279	651-5023990	801.91	
						76,636.23
PAETEC	300295	07/14/16	5264564	1115-4344000	2,359.37	
						2,359.37
VECTREN ENERGY	300296	07/14/16	0262127522358577605	1208-4349000	415.14	
VECTREN ENERGY	300296	07/14/16	0262016739356428427	1208-4349000	215.75	
VECTREN ENERGY	300296	07/14/16	0262041845953428368	1205-4349000	17.00	
VECTREN ENERGY	300296	07/14/16	0260038568354536815	1205-4349000	17.00	
VECTREN ENERGY	300296	07/14/16	0262091007551208604	1205-4349000	27.33	
VECTREN ENERGY	300296	07/14/16	0262050480055093385	1205-4349000	17.00	
VECTREN ENERGY	300296	07/14/16	0262017220052318900	1125-4349000	39.14	
VECTREN ENERGY	300296	07/14/16	0262017220050099721	1125-4349000	22.12	
VECTREN ENERGY	300296	07/14/16	0262017220057904133	1091-4349000	349.83	
VECTREN ENERGY	300296	07/14/16	0262136898057844590	1091-4349000	4,853.69	

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VECTREN ENERGY	300296	07/14/16	0262017220057844902	1091-4349000	5,017.48	
VECTREN ENERGY	300296	07/14/16	0260038568358029197	601-5023990	65.22	
VECTREN ENERGY	300296	07/14/16	0260025581657312134	2201-4349000	54.17	
VECTREN ENERGY	300296	07/14/16	0260025581657312152	2201-4349000	96.56	
VECTREN ENERGY	300296	07/14/16	0260025581657312205	2201-4349000	93.79	
						11,301.22
VERIZON WIRELESS	300297	07/14/16	34203919700001	651-5023990	1,579.07	
VERIZON WIRELESS	300297	07/14/16	24203927100001	601-5023990	266.76	
VERIZON WIRELESS	300297	07/14/16	24203927100001	651-5023990	283.31	
VERIZON WIRELESS	300297	07/14/16	28088862100001	1205-4344100	207.86	
VERIZON WIRELESS	300297	07/14/16	54208291100001	1701-4344100	151.94	
VERIZON WIRELESS	300297	07/14/16	98089521000001	1125-4344100	183.27	
VERIZON WIRELESS	300297	07/14/16	88562006400001	1081-4344100	836.36	
VERIZON WIRELESS	300297	07/14/16	88562006400001	1091-4344100	133.62	
VERIZON WIRELESS	300297	07/14/16	38088963200001	1202-4344100	383.83	
VERIZON WIRELESS	300297	07/14/16	28088862100001	1201-4344100	80.96	
VERIZON WIRELESS	300297	07/14/16	38088860100001	2201-4344100	1,372.79	
VERIZON WIRELESS	300297	07/14/16	38088963200001	1115-4344100	457.08	
						5,936.85
ACE-PAK PRODUCTS INC	300298	07/14/16	OTHER MAINT SUPPLIES	1093-4238900	141.97	
						141.97
CORINA ALEXANDER	300299	07/14/16	REFUNDS AWARDS & INDEMITY	1094-4358400	198.00	
						198.00
AMERICAN RED CROSS-HLTH &	300300	07/14/16	OTHER FEES & LICENSES	1096-4358300	189.00	
						189.00
ANIMALIA INC.	300301	07/14/16	ADULT CONTRACTORS	1082-4340800	290.00	
ANIMALIA INC.	300301	07/14/16	ADULT CONTRACTORS	1082-4340800	340.00	
						630.00
ARAB TERMITE & PEST CONTR	300302	07/14/16	AO 2016 MONTHLY PEST CONT	1125-4350100 39399	50.00	
						50.00
PAUL ARNONE	300303	07/14/16	OTHER EXPENSES	651-5023990	111.00	
						111.00
BARNES & THORNBURG	300304	07/14/16	LEGAL FEES	902-4340000	57.50	
BARNES & THORNBURG	300304	07/14/16	LEGAL FEES	902-4340000	2,764.63	
						2,822.13
BELLE HOLDINGS LLC	300305	07/14/16	FOOD & BEVERAGES	1095-4239040	1,000.00	
						1,000.00
BOWL 32	300306	07/14/16	FIELD TRIPS	1082-4343007	440.00	
						440.00
BROOKSHIRE GOLF CLUB	300307	07/14/16	ADULT CONTRACTORS	1096-4340800	360.00	
						360.00
CDW GOVERNMENT INC	300308	07/14/16	GENERAL PROGRAM SUPPLIES	1092-4239039	143.63	
CDW GOVERNMENT INC	300308	07/14/16	GENERAL PROGRAM SUPPLIES	1092-4239039	-143.63	
CDW GOVERNMENT INC	300308	07/14/16	OFFICE SUPPLIES	1091-4230200	919.12	
						919.12
CAPITAL ONE COMMERCIAL	300309	07/14/16	GENERAL PROGRAM SUPPLIES	1082-4239039	88.71	
CAPITAL ONE COMMERCIAL	300309	07/14/16	FOOD & BEVERAGES	1095-4239040	86.62	
CAPITAL ONE COMMERCIAL	300309	07/14/16	GENERAL PROGRAM SUPPLIES	1096-4239039	373.10	
						548.43
CHILDREN'S MUSEUM OF INDI	300310	07/14/16	FIELD TRIPS	1082-4343007	302.50	
CHILDREN'S MUSEUM OF INDI	300310	07/14/16	FIELD TRIPS	1082-4343007	190.00	
CHILDREN'S MUSEUM OF INDI	300310	07/14/16	FIELD TRIPS	1082-4343007	797.50	
						1,290.00
CHRISTINE PAULEY	300311	07/14/16	OFFICE SUPPLIES	1701-4230200	17.43	
CHRISTINE PAULEY	300311	07/14/16	EXTERNAL INSTRUCT FEES	1701-4357004	325.00	
						342.43
CINTAS CORPORATION #18	300312	07/14/16	OTHER MAINT SUPPLIES	1093-4238900	619.70	
						619.70

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CIRCUIT SQUARE TV-VIDEO	300313	07/14/16	EQUIPMENT REPAIRS & MAINT	1096-4350000	209.95	
						209.95
SEAN COOK	300314	07/14/16	TRAVEL FEES & EXPENSES	1082-4343000	36.39	
						36.39
AUDREY COOPER	300315	07/14/16	TRAVEL FEES & EXPENSES	1081-4343000	90.18	
						90.18
CORE PLANNING STRATEGIES	300316	07/14/16	PROJ MGR MIDTOWN & PARK	902-4341999 33142	9,518.35	
						9,518.35
CRMMG INC	300317	07/14/16	FIELD TRIPS	1082-4343007	1,400.00	
						1,400.00
CUMULUS INDIANAPOLIS	300318	07/14/16	MARKETING & PROMOTIONS	1091-4341991	2,205.00	
						2,205.00
DANCE CLASS STUDIO	300319	07/14/16	ADULT CONTRACTORS	1096-4340800	210.00	
						210.00
DREWRY SIMMONS VORNEHM, L	300320	07/14/16	LEGAL FEES	902-4340000	1,235.00	
DREWRY SIMMONS VORNEHM, L	300320	07/14/16	LEGAL FEES	902-4340000	5,980.00	
DREWRY SIMMONS VORNEHM, L	300320	07/14/16	LEGAL FEES	902-4340000	7,052.50	
DREWRY SIMMONS VORNEHM, L	300320	07/14/16	LEGAL FEES	902-4340000	650.00	
						14,917.50
E LURIE LLC	300321	07/14/16	OTHER EXPENSES	601-5023990	5,000.00	
E LURIE LLC	300321	07/14/16	OTHER EXPENSES	651-5023990	5,000.00	
						10,000.00
ELLIS MECHANICAL & ELECTR	300322	07/14/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	2,554.06	
ELLIS MECHANICAL & ELECTR	300322	07/14/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	651.00	
ELLIS MECHANICAL & ELECTR	300322	07/14/16	BUILDING REPAIRS & MAINT	1093-4350100	723.42	
ELLIS MECHANICAL & ELECTR	300322	07/14/16	BUILDING REPAIRS & MAINT	1094-4350100	1,511.20	
ELLIS MECHANICAL & ELECTR	300322	07/14/16	BUILDING REPAIRS & MAINT	1094-4350100	488.76	
ELLIS MECHANICAL & ELECTR	300322	07/14/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,013.07	
ELLIS MECHANICAL & ELECTR	300322	07/14/16	BUILDING REPAIRS & MAINT	1093-4350100	2,199.06	
						9,140.57
ENGLEDOW, INC	300323	07/14/16	OTHER EXPENSES	902-5023990	2,101.68	
						2,101.68
FAMILY TIME ENTERTAINMENT	300324	07/14/16	ADULT CONTRACTORS	1082-4340800	245.00	
						245.00
FORTVILLE MAMA	300325	07/14/16	MARKETING & PROMOTIONS	1091-4341991	335.00	
						335.00
FULLER ENGINEERING CO LLC	300326	07/14/16	BUILDING REPAIRS & MAINT	1093-4350100	3,620.00	
						3,620.00
GLOBALSTAR USA	300327	07/14/16	1.50014662	1115-4353099	908.61	
						908.61
GOLD MEDAL PRODUCTS	300328	07/14/16	FOOD & BEVERAGES	1095-4239040	299.70	
						299.70
GOODRICH QUALITY THEATRES	300329	07/14/16	FIELD TRIPS	1082-4343007	1,846.00	
						1,846.00
DEBRA GRISHAM, ATTORNEY A	300330	07/14/16	LEGAL FEES	1125-4340000	845.83	
DEBRA GRISHAM, ATTORNEY A	300330	07/14/16	OTHER EXPENSES	106-5023990	87.00	
DEBRA GRISHAM, ATTORNEY A	300330	07/14/16	LEGAL FEES	1081-4340000	33.83	
DEBRA GRISHAM, ATTORNEY A	300330	07/14/16	LEGAL FEES	1091-4340000	3,680.59	
						4,647.25
HALL SIGNS, INC.	300331	07/14/16	STREET SIGNS	1125-4239031	233.45	
						233.45
HEWLETT PACKARD INC	300332	07/14/16	OTHER EXPENSES	652-5023990	29.00	
						29.00
HILLYARD / INDIANA	300333	07/14/16	OTHER MAINT SUPPLIES	1093-4238900	191.76	
						191.76
HOME CITY ICE	300334	07/14/16	FOOD & BEVERAGES	1095-4239040	73.40	
						73.40
I C C BUSINESS PRODUCTS	300335	07/14/16	OFFICE SUPPLIES	1091-4230200	313.00	

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INDIANAPOLIS MONTHLY	300336	07/14/16	MARKETING & PROMOTIONS	1091-4341991	700.00	313.00
INDIANAPOLIS ZOOLOGICAL S	300337	07/14/16	FIELD TRIPS	1082-4343007	474.00	700.00
INDY KIDS' DIRECTORY	300338	07/14/16	MARKETING & PROMOTIONS	1091-4341991	295.00	474.00
INDY PARKS	300339	07/14/16	FIELD TRIPS	1082-4343007	125.00	295.00
KONICA MINOLTA PREMIER FI	300340	07/14/16	COPIER	1091-4353004	218.25	125.00
KONICA MINOLTA PREMIER FI	300340	07/14/16	COPIER	1081-4353004	72.75	291.00
LEE SUPPLY CORP - CARMEL	300341	07/14/16	BUILDING MATERIAL	1093-4235000	142.55	142.55
SHAUNA LEWALLEN	300342	07/14/16	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
LUMINAIRE SERVICE INC	300343	07/14/16	BUILDING REPAIRS & MAINT	1093-4350100	131.59	131.59
MAGERS BOOKKEEPING SERVIC	300344	07/14/16	OTHER PROFESSIONAL FEES	1125-4341999	60.00	60.00
MEDIA FACTORY	300345	07/14/16	GENERAL PROGRAM SUPPLIES	1092-4239039	100.99	437.99
MEDIA FACTORY	300345	07/14/16	STATIONARY & PRNTD MATERL	1091-4230100	72.00	50.00
MEDIA FACTORY	300345	07/14/16	GENERAL PROGRAM SUPPLIES	1094-4239039	20.00	99.00
MEDIA FACTORY	300345	07/14/16	GENERAL PROGRAM SUPPLIES	1094-4239039	245.00	99.00
ERIC MEHL	300346	07/14/16	CELLULAR PHONE FEES	1091-4344100	50.00	99.00
DEVON MITCHELL	300347	07/14/16	REFUNDS AWARDS & INDEMITY	1094-4358400	99.00	99.00
MR B'S LAWN CARE INC	300348	07/14/16	OUTDOOR PARKS CLEANUP	1125-4350400 39744	1,051.00	1,051.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	MATERIALS/LABOR	1125-4350400 40192	320.00	720.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	720.00	1,083.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	1,083.00	2,504.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	2,504.00	2,240.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	2,240.00	664.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	664.00	2,325.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	2,325.00	590.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	590.00	1,311.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	1,311.00	688.56
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	688.56	1,306.44
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	1,306.44	640.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	640.00	484.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	484.00	1,881.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	1,881.00	1,057.92
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	1,057.92	4,845.00
MR. B'S LAWN MAINTENANCE	300349	07/14/16	PARKS LAWN MOWING	1125-4350400 39814	4,845.00	2,068.00
ON RAMP INDIANA INC	300350	07/14/16	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	24,727.92
ON RAMP INDIANA INC	300350	07/14/16	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	509.67
ON RAMP INDIANA INC	300350	07/14/16	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	509.67
PANDORA MEDIA INC	300351	07/14/16	CLASSIFIED ADVERTISING	1081-4346000	2,031.96	1,529.00
PANDORA MEDIA INC	300351	07/14/16	MARKETING & PROMOTIONS	1091-4341991	1,772.16	3,804.12
PARTY TIME RENTAL INC	300352	07/14/16	GENERAL PROGRAM SUPPLIES	1082-4239039	97.69	97.69

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PAYCOR, INC	300353	07/14/16	OTHER PROFESSIONAL FEES	1081-4341999	854.41	
PAYCOR, INC	300353	07/14/16	OTHER PROFESSIONAL FEES	1091-4341999	1,952.95	
PAYCOR, INC	300353	07/14/16	OTHER PROFESSIONAL FEES	1125-4341999	244.13	
PAYCOR, INC	300353	07/14/16	OTHER PROFESSIONAL FEES	1081-4341999	71.67	
PEPSI-COLA GEN BOT IN	300354	07/14/16	FOOD & BEVERAGES	1095-4239040	1,002.04	3,123.16
PETTY CASH - BROOKSHIRE G	300355	07/14/16	ORGANIZATION & MEMBER DUE	1207-4355300	34.17	1,002.04
PETTY CASH - BROOKSHIRE G	300355	07/14/16	FOOD & BEVERAGES	1207-4239040	27.51	
PICKETT & ASSOCIATES, LLC	300356	07/14/16	MARKETING & PROMOTIONS	1091-4341991	407.50	61.68
POTTERY BY YOU	300357	07/14/16	GENERAL PROGRAM SUPPLIES	1082-4239039	40.00	407.50
RACO INDUSTRIES	300358	07/14/16	GENERAL PROGRAM SUPPLIES	1092-4239039	1,517.90	40.00
RAY MARKETING	300359	07/14/16	STAFF CLOTHING	1094-4356004	96.75	1,517.90
RAY MARKETING	300359	07/14/16	PARTICIPANT CLOTHING	1081-4356005	186.00	
REPUBLIC WASTE SERVICES O	300360	07/14/16	2016 MONTHLY PARKS TRASH	1125-4350101 39440	150.00	282.75
REPUBLIC WASTE SERVICES O	300360	07/14/16	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	300360	07/14/16	TRASH COLLECTION	1091-4350101	699.06	
REPUBLIC WASTE SERVICES O	300360	07/14/16	307610034742	1205-4350101	145.24	
REPUBLIC WASTE SERVICES O	300360	07/14/16	307611410955	651-5023990	1,758.25	
REPUBLIC WASTE SERVICES O	300360	07/14/16	307611163292	651-5023990	1,462.32	
REPUBLIC WASTE SERVICES O	300360	07/14/16	TRASH REMOVAL	1207-4350101 32117	292.58	
REPUBLIC WASTE SERVICES O	300360	07/14/16	307610034749	1115-4350101	45.44	
RHYTHMIC GYMNASTICS OF IN	300361	07/14/16	ADULT CONTRACTORS	1096-4340800	450.00	4,627.89
RUNDELL ERNSTBERGER ASSOC	300362	07/14/16	PALLADIUM PLAZA DESIGN	902-4340200 33857	5,600.00	450.00
RUNYON EQUIPMENT RENTAL	300363	07/14/16	DUMP TRUCK FOR 1 DAY USE	1125-4350400 40241	365.69	5,600.00
RUNYON EQUIPMENT RENTAL	300363	07/14/16	BUILDING REPAIRS & MAINT	1093-4350100	425.00	
S & S CRAFTS WORLDWIDE IN	300364	07/14/16	GENERAL PROGRAM SUPPLIES	1082-4239039	140.12	790.69
S & S CRAFTS WORLDWIDE IN	300364	07/14/16	GENERAL PROGRAM SUPPLIES	1082-4239039	366.06	
SIGN CRAFT IMAGE SOLUTION	300365	07/14/16	SIGN FOR BLAIR'S STUDIO	902-4341999 33852	4,080.58	506.18
SIGNWORKS	300366	07/14/16	SIGNS FOR DISPLAY	902-5023990 33871	6,195.00	4,080.58
VALESKA SIMMONDS	300367	07/14/16	TRAVEL FEES & EXPENSES	1082-4343000	50.92	6,195.00
SOUTHEASTERN SECURITY CON	300368	07/14/16	CRIMIINAL BACKGROUND CHEC	1125-4341990	240.50	
SOUTHEASTERN SECURITY CON	300368	07/14/16	CRIMIINAL BACKGROUND CHEC	1081-4341990	370.00	
SOUTHEASTERN SECURITY CON	300368	07/14/16	CRIMIINAL BACKGROUND CHEC	1091-4341990	203.50	
SOUTHEASTERN SECURITY CON	300368	07/14/16	CRIMIINAL BACKGROUND CHEC	1125-4341990	74.00	888.00
SPEAR CORPORATION	300369	07/14/16	EQUIPMENT REPAIRS & MAINT	1125-4350000	119.00	
SPEAR CORPORATION	300369	07/14/16	OTHER MAINT SUPPLIES	1094-4238900	11,168.00	
SPEAR CORPORATION	300369	07/14/16	15 GAL ACID MAGIC	1125-4238900 40216	769.50	
SPEAR CORPORATION	300369	07/14/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	330.00	
SPEAR CORPORATION	300369	07/14/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	2,878.05	15,264.55
NICOLE SPETH	300370	07/14/16	SAFETY SUPPLIES	1192-4239012	150.00	150.00
STAPLES BUSINESS ADVANTAG	300371	07/14/16	OFFICE SUPPLIES	1091-4230200	277.23	

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STAPLES BUSINESS ADVANTAG	300371	07/14/16	GENERAL PROGRAM SUPPLIES	1081-4239039	442.68	
STAPLES BUSINESS ADVANTAG	300371	07/14/16	OFFICE SUPPLIES	1081-4230200	208.26	
STAPLES BUSINESS ADVANTAG	300371	07/14/16	OFFICE SUPPLIES	1125-4230200	49.30	
STAPLES BUSINESS ADVANTAG	300371	07/14/16	OFFICE SUPPLIES	1091-4230200	-69.98	
STAPLES BUSINESS ADVANTAG	300371	07/14/16	OFFICE SUPPLIES	1091-4230200	10.29	
STAPLES BUSINESS ADVANTAG	300371	07/14/16	OFFICE SUPPLIES	1091-4230200	24.00	
STAPLES BUSINESS ADVANTAG	300371	07/14/16	OFFICE SUPPLIES	1091-4230200	5.99	
STAPLES BUSINESS ADVANTAG	300371	07/14/16	OFFICE SUPPLIES	1091-4230200	12.96	
						960.73
STERICYCLE INC	300372	07/14/16	OTHER CONT SERVICES	1094-4350900	43.89	
						43.89
SWANK MOTION PICTURES INC	300373	07/14/16	GENERAL PROGRAM SUPPLIES	1096-4239039	501.00	
						501.00
TRAVELERS	300374	07/14/16	GENERAL INSURANCE	1205-4347500	-4,903.30	
TRAVELERS	300374	07/14/16	GENERAL INSURANCE	1205-4347500	5,539.36	
TRAVELERS	300374	07/14/16	GENERAL INSURANCE	1205-4347500	1,441.10	
						2,077.16
U S FOODS	300375	07/14/16	FOOD & BEVERAGES	1095-4239040	4,893.87	
U S FOODS	300375	07/14/16	FOOD & BEVERAGES	1095-4239040	1,348.23	
						6,242.10
VILLAGE FINANCIAL, LLC	300376	07/14/16	PERFORMING ARTS CENTER	902-4460807	3,529.92	
						3,529.92
VISION SERVICE PLAN	300377	07/14/16	OTHER EXPENSES	301-5023990	9,344.30	
						9,344.30
WHITE'S ACE HARDWARE	300378	07/14/16	REPAIR PARTS	1125-4237000	34.94	
WHITE'S ACE HARDWARE	300378	07/14/16	SMALL TOOLS & MINOR EQUIP	1125-4238000	13.45	
WHITE'S ACE HARDWARE	300378	07/14/16	OTHER MAINT SUPPLIES	1125-4238900	17.35	
WHITE'S ACE HARDWARE	300378	07/14/16	GROUNDS MAINTENANCE	1125-4350400	12.08	
WHITE'S ACE HARDWARE	300378	07/14/16	BUILDING MATERIAL	1093-4235000	165.09	
						242.91
WOODLAND BOWL	300379	07/14/16	FIELD TRIPS	1081-4343007	811.81	
						811.81
CARMEL CLAY PARKS-MONON C	300380	07/20/16	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	300380	07/20/16	DED:367 MCC SNRS	101-2367	18.46	
CARMEL CLAY PARKS-MONON C	300380	07/20/16	DED:364 MCC ADULTS	101-2367	265.86	
CARMEL CLAY PARKS-MONON C	300380	07/20/16	DED:361 MCC ADULT	101-2367	428.33	
CARMEL CLAY PARKS-MONON C	300380	07/20/16	DED:366 MCC HHLD	101-2367	1,421.94	
						2,143.82
CHAPTER 13 TRUSTEE	300381	07/20/16	DED:162 CPTR 13 GA	101-2377	626.08	
						626.08
CHIEF SWAILS EDUCATION FU	300382	07/20/16	DED:363 SWAILS EDU	101-2375	225.00	
CHIEF SWAILS EDUCATION FU	300382	07/20/16	DED:363 SWAILS EDU	101-2375	2.00	
CHIEF SWAILS EDUCATION FU	300382	07/20/16	DED:363 SWAILS EDU	101-2375	-2.00	
						225.00
CITY OF CARMEL	300383	07/20/16	DED:358 UNION DUES	101-2342	-32.22	
CITY OF CARMEL	300383	07/20/16	DED:358 UNION DUES	101-2342	4,285.26	
CITY OF CARMEL	300383	07/20/16	DED:358 UNION DUES	101-2342	32.22	
						4,285.26
CITY OF CARMEL	300384	07/20/16	DED:357 FOP DUES	101-2343	2,100.00	
						2,100.00
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T49 MARION CTY	101-2355	2,258.44	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T29 HAMLTN CTY	101-2355	10,128.75	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*SIN STATE TAX	101-2355	46,864.69	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T29 HAMLTN CTY	101-2355	-54.19	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*SIN STATE TAX	101-2355	-184.24	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T29 HAMLTN CTY	101-2355	56.31	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*SIN STATE TAX	101-2355	191.45	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*SIN STATE TAX	101-2355	2.77	

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CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*SIN STATE TAX	101-2355	- .03	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T29 HAMLTN CTY	101-2355	- .01	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T29 HAMLTN CTY	101-2355	.82	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*SIN STATE TAX	101-2355	-2.77	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T29 HAMLTN CTY	101-2355	- .82	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T29 HAMLTN CTY	101-2355	.01	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*SIN STATE TAX	101-2355	.03	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T29 HAMLTN CTY	101-2355	8.07	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*SIN STATE TAX	101-2355	27.45	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T06 BOONE CTY	101-2355	459.79	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T80 TIPTON CTY	101-2355	507.49	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T30 HANCK CTY	101-2355	726.52	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T48 MADISN CTY	101-2355	833.48	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T41 JOHNSN CTY	101-2355	22.42	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T84 VIGO CTY	101-2355	25.24	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T33 HENRY CTY	101-2355	29.61	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T68 RANDLPH CY	101-2355	49.22	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T52 MIAMI CTY	101-2355	51.70	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T85 WABASH CTY	101-2355	52.35	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T27 GRANT CTY	101-2355	53.90	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T18 DELWRE CTY	101-2355	85.49	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T12 CLINTON CY	101-2355	104.87	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T34 HOWARD CTY	101-2355	107.00	
CITY OF CARMEL - PAYROLL	300385	07/20/16	DED:*T32 HENDRCK CY	101-2355	127.88	
						62,533.69
CITY OF CARMEL-CHILD SUPP	300386	07/20/16	DED:102 SUPPORT	101-2303	680.08	
CITY OF CARMEL-CHILD SUPP	300386	07/20/16	DED:101 SUPPORT	101-2303	3,984.36	
						4,664.44
CITY OF CARMEL-ONE AMERIC	300387	07/20/16	DED:314 AUL-1408	101-2387	17,117.50	
CITY OF CARMEL-ONE AMERIC	300387	07/20/16	DED:316 ROTH AUL	101-2387	6,436.45	
CITY OF CARMEL-ONE AMERIC	300387	07/20/16	DED:313 ONEAMERICA	101-2387	165,845.86	
CITY OF CARMEL-ONE AMERIC	300387	07/20/16	DED:315 AUL 1408	101-2387	1,104.47	
CITY OF CARMEL-ONE AMERIC	300387	07/20/16	DED:313 ONEAMERICA	101-2387	775.74	
CITY OF CARMEL-ONE AMERIC	300387	07/20/16	DED:313 ONEAMERICA	101-2387	1,500.00	
CITY OF CARMEL-ONE AMERIC	300387	07/20/16	DED:313 ONEAMERICA	101-2387	-1,100.00	
CITY OF CARMEL-ONE AMERIC	300387	07/20/16	DED:313 ONEAMERICA	101-2387	-568.88	
						191,111.14
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FI FICA TAXES	101-2350	-69.44	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FM MED TAXES	101-2350	-16.24	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FI FICA TAXES	101-2350	-138.88	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FM MED TAXES	101-2350	-32.48	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FM MED TAXES	101-2350	.02	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FT FED TAXES	101-2350	57.83	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FI FICA TAXES	101-2350	100.10	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FI FICA TAXES	101-2350	- .12	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FM MED TAXES	101-2350	23.42	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FI FICA TAXES	101-2350	.12	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FM MED TAXES	101-2350	- .02	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FM MED TAXES	101-2350	16.24	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FI FICA TAXES	101-2350	138.88	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FM MED TAXES	101-2350	167.00	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FI FICA TAXES	101-2350	69.44	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FM MED TAXES	101-2350	32.48	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FI FICA TAXES	101-2350	714.08	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FT FED TAXES	101-2350	1,284.50	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FT FED TAXES	101-2350	181,552.10	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FT FED TAXES	101-2350	-1,225.15	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FM MED TAXES	101-2350	-160.86	

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CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FI FICA TAXES	101-2350	152,436.46	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FM MED TAXES	101-2350	44,281.76	
CITY OF CARMEL-PAYROLL AC	300388	07/20/16	DED:*FI FICA TAXES	101-2350	-687.80	
						378,543.44
CITY OF CARMEL-SUPPORTING	300389	07/20/16	DED:362 SPTNG HERO	101-2369	-5.00	
CITY OF CARMEL-SUPPORTING	300389	07/20/16	DED:362 SPTNG HERO	101-2369	538.45	
CITY OF CARMEL-SUPPORTING	300389	07/20/16	DED:362 SPTNG HERO	101-2369	5.00	
						538.45
CITY OF CARMEL-UNIFORM FI	300390	07/20/16	DED:217 PENSION	101-2317	699.44	
CITY OF CARMEL-UNIFORM FI	300390	07/20/16	DED:217 PENSION	101-2317	97,921.60	
CITY OF CARMEL-UNIFORM FI	300390	07/20/16	DED:217 PENSION	101-2317	-699.44	
CITY OF CARMEL-UNIFORM FI	300390	07/20/16	DED:219 PEN OVR 32	101-2317	2,680.75	
						100,602.35
CITY OF CARMEL-UNIFORM PO	300391	07/20/16	DED:215 PENSION	101-2388	77,637.84	
CITY OF CARMEL-UNIFORM PO	300391	07/20/16	DED:213 OVR 32	101-2388	1,072.30	
						78,710.14
CLERK OF HAMILTON COUNTY	300392	07/20/16	DED:153 GARN	101-2310	63.53	
						63.53
HENDRICKS COUNTY CLERK	300393	07/20/16	DED:114 HENRX GARN	101-2356	637.50	
						637.50
CITY OF CARMEL	300394	07/20/16	DED:292 HSA IN FAM	101-2325	38.47	
CITY OF CARMEL	300394	07/20/16	DED:293 EMP HSA	101-2325	100.00	
CITY OF CARMEL	300394	07/20/16	DED:293 EMP HSA	101-2325	37,998.88	
CITY OF CARMEL	300394	07/20/16	DED:292 HSA IN FAM	101-2325	7,655.53	
CITY OF CARMEL	300394	07/20/16	DED:291 HSA IN S/C	101-2325	2,276.98	
CITY OF CARMEL	300394	07/20/16	DED:290 HSA IN EE	101-2325	2,100.28	
CITY OF CARMEL	300394	07/20/16	DED:293 EMP HSA	101-2325	-100.00	
CITY OF CARMEL	300394	07/20/16	DED:292 HSA IN FAM	101-2325	-38.47	
						50,031.67
JOHN M HAUBER TRUSTEE	300395	07/20/16	DED:113 JMH GARN	101-2366	335.00	
						335.00
OHIO CHILD SUPPORT PAYMEN	300396	07/20/16	DED:110 CHILD SUP	101-2316	189.05	
						189.05
PERF - CIVILIAN	300397	07/20/16	DED:200 PERF-EMPLE	101-2315	20,670.70	
PERF - CIVILIAN	300397	07/20/16	DED:201 PERF-EMPLR	101-2315	77,170.53	
						97,841.23
POLICE & FIRE INSURANCE	300398	07/20/16	DED:353 P&F INS	101-2337	1,726.68	
						1,726.68
ROBERT A BROTHERS	300399	07/20/16	DED:199 GARN	101-2308	506.77	
ROBERT A BROTHERS	300399	07/20/16	DED:171 GARN	101-2384	185.00	
						691.77
UNUM LIFE INSURANCE CO OF	300400	07/20/16	DED:206 AD&D/LIFE	101-2347	2,936.24	
UNUM LIFE INSURANCE CO OF	300400	07/20/16	DED:203 LTD	101-2347	3,796.44	
						6,732.68
MID AMERICA BEVERAGE INC	300780	07/20/16	FOOD & BEVERAGES	1207-4239040	297.60	
						297.60
MONARCH BEVERAGE CO INC	300781	07/20/16	FOOD & BEVERAGES	1207-4239040	536.00	
						536.00
BUREAU OF MOTOR VEHICLES	300782	07/20/16	OTHER EXPENSES	601-5023990	150.00	
						150.00
BUREAU OF MOTOR VEHICLES	300783	07/20/16	OTHER EXPENSES	651-5023990	150.50	
						150.50
BUREAU OF MOTOR VEHICLES	300784	07/20/16	OTHER FEES & LICENSES	2201-4358300	141.50	
						141.50
A T & T	300785	07/21/16	287016109662	1160-4344100	335.34	
A T & T	300785	07/21/16	31756909711941	110-4344000	58.69	
A T & T	300785	07/21/16	31757141302606	1091-4344000	225.51	
						619.54

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BRIGHT HOUSE NETWORK	300786	07/21/16	1136101070816	1110-4355400	68.95	
BRIGHT HOUSE NETWORK	300786	07/21/16	034831101070216	1120-4344000	107.68	
BRIGHT HOUSE NETWORK	300786	07/21/16	064998701070816	1120-4344000	179.71	
						356.34
CARMEL CLAY SCHOOLS-FUEL	300787	07/21/16	GASOLINE	1120-4231400	1,024.44	
CARMEL CLAY SCHOOLS-FUEL	300787	07/21/16	DIESEL FUEL	1120-4231300	1,246.90	
CARMEL CLAY SCHOOLS-FUEL	300787	07/21/16	DIESEL FUEL	1120-4231300	1,760.23	
CARMEL CLAY SCHOOLS-FUEL	300787	07/21/16	GASOLINE	1120-4231400	890.77	
CARMEL CLAY SCHOOLS-FUEL	300787	07/21/16	GASOLINE	1120-4231400	955.44	
CARMEL CLAY SCHOOLS-FUEL	300787	07/21/16	DIESEL FUEL	1120-4231300	1,328.15	
CARMEL CLAY SCHOOLS-FUEL	300787	07/21/16	GASOLINE	2200-4231400	69.16	
CARMEL CLAY SCHOOLS-FUEL	300787	07/21/16	GASOLINE	2200-4231400	239.01	
						7,514.10
CARMEL UTILITIES	300788	07/21/16	0512156500	1125-4348500	174.86	
CARMEL UTILITIES	300788	07/21/16	0681498700	1110-4348500	521.45	
CARMEL UTILITIES	300788	07/21/16	0681498800	1205-4348500	2,221.91	
CARMEL UTILITIES	300788	07/21/16	0562107100	1120-4348500	627.84	
CARMEL UTILITIES	300788	07/21/16	0440549400	1120-4348500	92.10	
CARMEL UTILITIES	300788	07/21/16	0051208200	1120-4348500	206.05	
CARMEL UTILITIES	300788	07/21/16	0681411400	1120-4348500	536.22	
CARMEL UTILITIES	300788	07/21/16	0562107100	1120-4348500	209.69	
CARMEL UTILITIES	300788	07/21/16	0650113103	1801-4348500	484.22	
CARMEL UTILITIES	300788	07/21/16	0631240100	1206-4348500	9,565.49	
CARMEL UTILITIES	300788	07/21/16	1712423900	2201-4348500	88.65	
CARMEL UTILITIES	300788	07/21/16	1102158301	2201-4348500	654.16	
CARMEL UTILITIES	300788	07/21/16	1022323900	2201-4348500	191.29	
CARMEL UTILITIES	300788	07/21/16	0692442501	2201-4348500	124.29	
CARMEL UTILITIES	300788	07/21/16	1612501701	2201-4348500	81.03	
CARMEL UTILITIES	300788	07/21/16	6002411500	2201-4348500	244.44	
CARMEL UTILITIES	300788	07/21/16	1772409700	2201-4348500	248.02	
CARMEL UTILITIES	300788	07/21/16	0661078002	1205-4348500	24.62	
CARMEL UTILITIES	300788	07/21/16	1792580200	2201-4348500	27.01	
						16,323.34
CINCINNATI BELL	300789	07/21/16	TELEPHONE LINE CHARGES	1125-4344000	145.81	
CINCINNATI BELL	300789	07/21/16	TELEPHONE LINE CHARGES	1091-4344000	291.65	
						437.46
CLAY TWP REGIONAL WASTE D	300790	07/21/16	0143006091230	1125-4348500	65.25	
CLAY TWP REGIONAL WASTE D	300790	07/21/16	0341578281126	1125-4348500	114.34	
CLAY TWP REGIONAL WASTE D	300790	07/21/16	1015000014110	1125-4348500	19.05	
CLAY TWP REGIONAL WASTE D	300790	07/21/16	0101006272502	1091-4348500	30.38	
CLAY TWP REGIONAL WASTE D	300790	07/21/16	0101016210101	1091-4348500	480.93	
CLAY TWP REGIONAL WASTE D	300790	07/21/16	4000400010100	1091-4348500	2,612.74	
CLAY TWP REGIONAL WASTE D	300790	07/21/16	0376122604988	1120-4348500	70.67	
CLAY TWP REGIONAL WASTE D	300790	07/21/16	2000130154000	1120-4348500	115.26	
						3,508.62
CONSTELLATION NEWENERGY G	300791	07/21/16	RG-159445	1208-4349000	317.55	
						317.55
DIRECT TV	300792	07/21/16	038575356	1091-4349500	116.98	
						116.98
DUKE ENERGY	300794	07/21/16	57103301019	1125-4348000	420.05	
DUKE ENERGY	300794	07/21/16	19003694030	1208-4348000	39,808.56	
DUKE ENERGY	300794	07/21/16	04303300029	1120-4348000	1,457.49	
DUKE ENERGY	300794	07/21/16	39603050014	1120-4348000	131.60	
DUKE ENERGY	300794	07/21/16	05003299041	1120-4348000	16.75	
DUKE ENERGY	300794	07/21/16	16003297032	1120-4348000	242.46	
DUKE ENERGY	300794	07/21/16	85803824016	1120-4348000	23.86	
DUKE ENERGY	300794	07/21/16	39003050010	1120-4348000	1,632.24	
DUKE ENERGY	300794	07/21/16	64303709019	1205-4348000	15.00	

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DUKE ENERGY	300794	07/21/16	03303568017	1205-4348000	24.30	
DUKE ENERGY	300794	07/21/16	68203659028	1205-4348000	129.83	
DUKE ENERGY	300794	07/21/16	38703673020	1205-4348000	170.74	
DUKE ENERGY	300794	07/21/16	63003299017	110-4348000	3,117.76	
DUKE ENERGY	300794	07/21/16	15303709018	1801-4348000	9.76	
DUKE ENERGY	300794	07/21/16	27403639031	1801-4348000	52.29	
DUKE ENERGY	300794	07/21/16	98403856010	1801-4348000	14.89	
DUKE ENERGY	300794	07/21/16	04003299010	1205-4348000	1,140.61	
DUKE ENERGY	300794	07/21/16	68803600019	1205-4348000	36.09	
DUKE ENERGY	300794	07/21/16	83003299018	1205-4348000	19.52	
DUKE ENERGY	300794	07/21/16	89003050018	1205-4348000	3,210.60	
DUKE ENERGY	300794	07/21/16	92903642019	1205-4348000	46.54	
DUKE ENERGY	300794	07/21/16	85903300014	651-5023990	402.74	
DUKE ENERGY	300794	07/21/16	42103050027	651-5023990	23.85	
DUKE ENERGY	300794	07/21/16	283033303016	651-5023990	24.93	
DUKE ENERGY	300794	07/21/16	02103050033	651-5023990	51.47	
DUKE ENERGY	300794	07/21/16	04403685025	651-5023990	143.54	
DUKE ENERGY	300794	07/21/16	42303301016	651-5023990	196.66	
DUKE ENERGY	300794	07/21/16	24403307013	651-5023990	204.56	
DUKE ENERGY	300794	07/21/16	71803733010	1206-4348000	390.87	
DUKE ENERGY	300794	07/21/16	80903728020	1206-4348000	1,501.41	
DUKE ENERGY	300794	07/21/16	16403752014	2201-4348000	18.62	
DUKE ENERGY	300794	07/21/16	70903701011	2201-4348000	33.97	
DUKE ENERGY	300794	07/21/16	64503695012	2201-4348000	12.10	
DUKE ENERGY	300794	07/21/16	30103694023	2201-4348000	26.53	
DUKE ENERGY	300794	07/21/16	87703684015	2201-4348000	18.71	
DUKE ENERGY	300794	07/21/16	52903721014	2201-4348000	38.64	
DUKE ENERGY	300794	07/21/16	72503851017	2201-4348000	47.67	
						54,857.21
DUKE ENERGY	300795	07/21/16	92203673010	2201-4348000	13,566.85	
DUKE ENERGY	300795	07/21/16	92203673010	1206-4348000	2,124.44	
						15,691.29
IPL	300796	07/21/16	1791227	1120-4348000	305.89	
IPL	300796	07/21/16	736499	1120-4348000	2,091.27	
						2,397.16
SHELL CREDIT CARD CENTER	300797	07/21/16	065 127 193	1110-4231400	702.16	
						702.16
SHELL CREDIT CARD CENTER	300798	07/21/16	065 129 116	1110-4231400	460.90	
						460.90
VECTREN ENERGY	300799	07/21/16	0260043195852329927	1120-4349000	86.38	
VECTREN ENERGY	300799	07/21/16	0260043195854547000	1120-4349000	38.48	
VECTREN ENERGY	300799	07/21/16	0262050480052319825	1120-4349000	17.00	
VECTREN ENERGY	300799	07/21/16	0262016739554535436	1120-4349000	131.13	
VECTREN ENERGY	300799	07/21/16	0260043195851125328	1120-4349000	140.40	
VECTREN ENERGY	300799	07/21/16	0260043195858573106	1120-4349000	52.23	
VECTREN ENERGY	300799	07/21/16	0260025581658779726	1801-4350900	19.60	
VECTREN ENERGY	300799	07/21/16	0260038568352887814	651-5023990	169.11	
VECTREN ENERGY	300799	07/21/16	0260038568357418312	601-5023990	94.93	
VECTREN ENERGY	300799	07/21/16	0260038568357317573	651-5023990	17.00	
VECTREN ENERGY	300799	07/21/16	0260038568351210057	651-5023990	17.87	
						784.13
VERIZON WIRELESS	300800	07/21/16	976816369	1180-4463100	234.85	
VERIZON WIRELESS	300800	07/21/16	3807848260001	1180-4344100	206.11	
VERIZON WIRELESS	300800	07/21/16	780779357000001	1192-4344100	1,319.70	
VERIZON WIRELESS	300800	07/21/16	485296750000001	1120-4344100	1,590.38	
VERIZON WIRELESS	300800	07/21/16	485296750000001	102-4463100	482.45	
						3,833.49
AFLAC	300801	07/21/16	OTHER EXPENSES	102-5023990	70.97	

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						70.97
AMERICAN RED CROSS-HLTH &	300802	07/21/16	SAFETY SUPPLIES	1081-4239012	108.00	108.00
KIMBERLY BABB	300803	07/21/16	OTHER EXPENSES	301-5023990	300.00	300.00
BRAD BARTROM	300804	07/21/16	OTHER EXPENSES	301-5023990	300.00	300.00
KURTIS BAUMGARTNER	300805	07/21/16	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
JOSEPH E. BICKEL	300806	07/21/16	TRAINING SEMINARS	210-4357000	523.00	523.00
BIKE FIXATION	300807	07/21/16	MISCELLANEOUS SUPPLIES	1125-4239000	136.00	136.00
BIKE INDY LLC	300808	07/21/16	FIELD TRIPS	1082-4343007	784.00	784.00
BLUETARP FINANCIAL	300809	07/21/16	BUILDING MATERIAL	1093-4235000	23.61	
BLUETARP FINANCIAL	300809	07/21/16	BUILDING MATERIAL	1093-4235000	78.90	
						102.51
ORBIE BOWLES	300810	07/21/16	EXTERNAL TRAINING TRAVEL	1120-4343002	218.72	218.72
TIFFANY BUCKINGHAM	300811	07/21/16	TRAVEL FEES & EXPENSES	1081-4343000	160.92	160.92
DOUGLAS CALLAHAN	300812	07/21/16	OTHER EXPENSES	301-5023990	400.00	400.00
LUCKIE A. CAREY	300813	07/21/16	OTHER EXPENSES	301-5023990	400.00	400.00
CARRIER CORP	300814	07/21/16	BUILDING REPAIRS & MAINT	1093-4350100	1,453.66	
CARRIER CORP	300814	07/21/16	BUILDING REPAIRS & MAINT	1093-4350100	3,099.77	
						4,553.43
CLASS B	300815	07/21/16	GENERAL PROGRAM SUPPLIES	1092-4239039	725.00	725.00
CLAY TOWNSHIP	300816	07/21/16	WATER & SEWER	1120-4348500	129.12	
CLAY TOWNSHIP	300816	07/21/16	WATER & SEWER	1120-4348500	90.52	
CLAY TOWNSHIP	300816	07/21/16	ELECTRICITY	1120-4348000	768.79	
CLAY TOWNSHIP	300816	07/21/16	TRASH COLLECTION	1120-4350101	15.46	
CLAY TOWNSHIP	300816	07/21/16	TRASH COLLECTION	1120-4350101	83.74	
CLAY TOWNSHIP	300816	07/21/16	OTHER CONT SERVICES	1120-4350900	37.50	
CLAY TOWNSHIP	300816	07/21/16	GAS	1120-4349000	152.13	
						1,277.26
CLEANTELLIGENT SOFTWARE	300817	07/21/16	INFO SYS MAINT/CONTRACTS	1125-4341955	200.00	
CLEANTELLIGENT SOFTWARE	300817	07/21/16	INFO SYS MAINT/CONTRACTS	1091-4341955	440.00	
						640.00
RITA COLLINS	300818	07/21/16	OTHER EXPENSES	301-5023990	300.00	300.00
COMMUNITY OCCUPATIONAL HE	300819	07/21/16	MEDICAL FEES	1125-4340700	205.00	
COMMUNITY OCCUPATIONAL HE	300819	07/21/16	MEDICAL FEES	1081-4340700	423.00	
COMMUNITY OCCUPATIONAL HE	300819	07/21/16	MEDICAL FEES	1091-4340700	47.00	
						675.00
CORVUS JANITORIAL OF INDI	300820	07/21/16	CLEANING SERVICES	1093-4350600	7,560.00	7,560.00
MARK CROMLICH	300821	07/21/16	TUITION REIMBURSEMENT	1120-4128000	1,213.60	1,213.60
JANICE DAVIS	300822	07/21/16	OTHER EXPENSES	301-5023990	300.00	300.00
PAUL DAVIS	300823	07/21/16	OTHER EXPENSES	102-5023990	181.80	181.80
LES DILLMAN	300824	07/21/16	OTHER EXPENSES	601-5023990	9,300.00	9,300.00

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GARY DUFEK	300825	07/21/16	OTHER EXPENSES	301-5023990	400.00	
RICHARD DUFEK	300826	07/21/16	OTHER EXPENSES	301-5023990	400.00	400.00
INDY PARKS	300827	07/21/16	FIELD TRIPS	1082-4343007	252.00	400.00
JOHN R. ELLIOTT	300828	07/21/16	TRAINING SEMINARS	210-4357000	375.00	252.00
ELLIS MECHANICAL & ELECTR	300829	07/21/16	BUILDING REPAIRS & MAINT	1093-4350100	517.20	375.00
SUE EMMONS	300830	07/21/16	REFUNDS AWARDS & INDEMITY	1092-4358400	15.00	517.20
ENVIRONMENTAL LABORATORIE	300831	07/21/16	OTHER CONT SERVICES	1125-4350900	10.50	15.00
ENVIRONMENTAL LABORATORIE	300831	07/21/16	OTHER CONT SERVICES	1094-4350900	176.00	
FACILITY SOLUTIONS GROUP	300832	07/21/16	BUILDING REPAIRS & MAINT	1093-4350100	5,185.15	186.50
FEDEX	300833	07/21/16	OFFICE SUPPLIES	1091-4230200	21.25	5,185.15
JASON FORCE	300834	07/21/16	EXTERNAL INSTRUCT FEES	1120-4357004	79.00	21.25
JASON FORCE	300834	07/21/16	REPAIR PARTS	1120-4237000	574.02	
JAMES FOSTER	300835	07/21/16	OTHER EXPENSES	301-5023990	300.00	653.02
FUN EXPRESS	300836	07/21/16	GENERAL PROGRAM SUPPLIES	1082-4239039	62.24	300.00
FUN WITH FRANNIE	300837	07/21/16	ADULT CONTRACTORS	1082-4340800	150.00	62.24
FRED GLASER	300838	07/21/16	OTHER EXPENSES	301-5023990	300.00	150.00
BRUCE GRAHAM	300839	07/21/16	OTHER EXPENSES	301-5023990	400.00	300.00
GRAINGER	300840	07/21/16	RETAIL GOODS	1092-4239045	138.50	400.00
GRAINGER	300840	07/21/16	BUILDING MATERIAL	1093-4235000	23.77	
GRAYBAR ELECTRIC CO, INC	300841	07/21/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	97.30	162.27
MICHELLE HARRINGTON	300842	07/21/16	POSTAGE	1120-4342100	26.75	97.30
HOBBY LOBBY STORES	300843	07/21/16	GENERAL PROGRAM SUPPLIES	1081-4239039	20.53	26.75
HOBBY LOBBY STORES	300843	07/21/16	GENERAL PROGRAM SUPPLIES	1082-4239039	101.82	
HOBBY LOBBY STORES	300843	07/21/16	GENERAL PROGRAM SUPPLIES	1082-4239039	131.18	
HOBBY LOBBY STORES	300843	07/21/16	GENERAL PROGRAM SUPPLIES	1082-4239039	284.00	
HOBBY LOBBY STORES	300843	07/21/16	GENERAL PROGRAM SUPPLIES	1082-4239039	100.91	
HOBBY LOBBY STORES	300843	07/21/16	GENERAL PROGRAM SUPPLIES	1096-4239039	127.42	765.86
PHILLIP HOBSON	300844	07/21/16	TRAINING SEMINARS	210-4357000	2,333.10	2,333.10
OSCAR ORENCIO HOFMANN	300845	07/21/16	MARKETING & PROMOTIONS	1091-4341991	800.00	800.00
HUNTINGTON NATIONAL BANK	300846	07/21/16	1010073438007	102-4465002	136,098.97	136,098.97
INCREDIPLX	300847	07/21/16	FIELD TRIPS	1082-4343007	1,503.00	
INCREDIPLX	300847	07/21/16	FIELD TRIPS	1082-4343007	564.00	2,067.00
INDIANA OXYGEN CO	300848	07/21/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	13.47	13.47
INTERNATIONAL SOAP BOX DE	300849	07/21/16	GENERAL PROGRAM SUPPLIES	1082-4239039	1,890.50	

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						1,890.50
JEAN JUNKER	300850	07/21/16	EXTERNAL TRAINING TRAVEL	1120-4343002	140.00	140.00
MELANIE LENTZ	300851	07/21/16	SUBSCRIPTIONS	1203-4355200	59.99	
MELANIE LENTZ	300851	07/21/16	TRAVEL & LODGING	1203-4343003	221.96	
MELANIE LENTZ	300851	07/21/16	TRAVEL & LODGING	1203-4343003	30.00	
						311.95
HEATHER T LEO	300852	07/21/16	ADULT CONTRACTORS	1096-4340800	240.00	240.00
RICHARD LOVITT	300853	07/21/16	REPAIR PARTS	1110-4237000	28.79	28.79
SUZANNE MAKI	300854	07/21/16	OTHER EXPENSES	601-5023990	408.97	
SUZANNE MAKI	300854	07/21/16	OTHER EXPENSES	601-5023990	541.00	
						949.97
ERNIE MAROON	300855	07/21/16	OTHER EXPENSES	301-5023990	400.00	400.00
STEPHANIE MARSHALL	300856	07/21/16	CRC FESTIVALS	854-367008	22.45	
STEPHANIE MARSHALL	300856	07/21/16	CRC FESTIVALS	854-367008	22.91	
						45.36
DARREN MAST	300857	07/21/16	OFFICE SUPPLIES	1192-4230200	65.46	65.46
HARLAND MCNAIR	300858	07/21/16	GASOLINE	1110-4231400	28.57	
HARLAND MCNAIR	300858	07/21/16	SPECIAL INVESTIGATION FEE	1110-4358200	5.00	
						33.57
MEASURE CONSUMER PERSPECT	300859	07/21/16	OTHER CONT SERVICES	1091-4350900	85.00	85.00
GREGORY MEEKS	300860	07/21/16	OTHER EXPENSES	301-5023990	300.00	300.00
MIRACLE RECREATION EQUIP	300861	07/21/16	BUILDING REPAIRS & MAINT	1093-4350100	2,906.00	2,906.00
MICHELLE MURPHY	300862	07/21/16	OTHER EXPENSES	102-5023990	135.08	135.08
NORTHERN SAFETY CO, INC	300863	07/21/16	SAFETY SUPPLIES	1094-4239012	52.15	52.15
OAK SECURITY GROUP, LLC	300864	07/21/16	BUILDING REPAIRS & MAINT	1093-4350100	4,500.00	4,500.00
ON RAMP INDIANA INC	300865	07/21/16	INFO SYS MAINT/CONTRACTS	1125-4341955	42.00	
ON RAMP INDIANA INC	300865	07/21/16	INFO SYS MAINT/CONTRACTS	1081-4341955	483.00	
ON RAMP INDIANA INC	300865	07/21/16	INFO SYS MAINT/CONTRACTS	1091-4341955	1,491.00	
ON RAMP INDIANA INC	300865	07/21/16	FOOD & BEVERAGES	1095-4239040	537.74	
						2,553.74
BOB PELZER	300866	07/21/16	OTHER EXPENSES	301-5023990	300.00	300.00
JACE PLATT	300867	07/21/16	OTHER EXPENSES	301-5023990	300.00	300.00
POWER SYSTEMS INC	300868	07/21/16	GENERAL PROGRAM SUPPLIES	1096-4239039	190.06	190.06
REPUBLIC WASTE SERVICES O	300869	07/21/16	307610034441	1120-4350101	38.81	
REPUBLIC WASTE SERVICES O	300869	07/21/16	307610034703	1120-4350101	357.79	
						396.60
REPUBLIC WASTE SERVICE-TR	300870	07/21/16	307619761020	601-5023990	110,915.77	110,915.77
TERESA RICKARD	300871	07/21/16	OTHER EXPENSES	301-5023990	300.00	300.00
KIM ROTT	300872	07/21/16	OTHER EXPENSES	301-5023990	400.00	400.00
S & S CRAFTS WORLDWIDE IN	300873	07/21/16	GENERAL PROGRAM SUPPLIES	1082-4239039	9.59	
S & S CRAFTS WORLDWIDE IN	300873	07/21/16	GENERAL PROGRAM SUPPLIES	1082-4239039	398.45	

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S & S CRAFTS WORLDWIDE IN	300873	07/21/16	GENERAL PROGRAM SUPPLIES	1096-4239039	194.16	602.20
STAPLES BUSINESS ADVANTAG	300874	07/21/16	OFFICE SUPPLIES	1125-4230200	137.35	
STAPLES BUSINESS ADVANTAG	300874	07/21/16	OFFICE SUPPLIES	1081-4230200	-80.28	
STAPLES BUSINESS ADVANTAG	300874	07/21/16	GENERAL PROGRAM SUPPLIES	1096-4239039	49.09	106.16
JOHN THOMAS	300875	07/21/16	EXTERNAL INSTRUCT FEES	2200-4357004	265.00	265.00
JAMES TONEY	300876	07/21/16	OTHER EXPENSES	301-5023990	400.00	400.00
U S FOODS	300877	07/21/16	FOOD & BEVERAGES	1095-4239040	2,778.13	2,778.13
UNITED AIRLINES	300878	07/21/16	TRAINING SEMINARS	210-4357000	911.92	911.92
UNITED ART & EDUCATION	300879	07/21/16	GENERAL PROGRAM SUPPLIES	1082-4239039	177.10	177.10
FRANK VALLONE	300880	07/21/16	OTHER EXPENSES	301-5023990	400.00	400.00
HEATHER WALBORN	300881	07/21/16	REFUNDS AWARDS & INDEMITY	1096-4358400	73.00	73.00
WATER GEAR INC	300882	07/21/16	GENERAL PROGRAM SUPPLIES	1096-4239039	291.38	291.38
STEVE WITSKEN	300883	07/21/16	OTHER EXPENSES	301-5023990	300.00	300.00
WNA SERVICES CO	300884	07/21/16	MARKETING & PROMOTIONS	1091-4341991	582.60	582.60
ACE PARTY RENTAL	300885	07/25/16	GENERAL PROGRAM SUPPLIES	1082-4239039	113.20	113.20
ACE-PAK PRODUCTS INC	300886	07/25/16	OTHER MAINT SUPPLIES	1125-4238900	203.80	
ACE-PAK PRODUCTS INC	300886	07/25/16	OTHER MAINT SUPPLIES	1093-4238900	127.44	
ACE-PAK PRODUCTS INC	300886	07/25/16	OTHER MAINT SUPPLIES	1093-4238900	616.75	
ACE-PAK PRODUCTS INC	300886	07/25/16	OTHER MAINT SUPPLIES	1093-4238900	127.44	
ACE-PAK PRODUCTS INC	300886	07/25/16	OTHER MAINT SUPPLIES	1093-4238900	526.26	
ALTA PLANNING & DESIGN IN	300887	07/25/16	STANDARD OPS & MAINTENANC	103-5023990 40144	6,799.00	1,601.69
AMERICAN MESSAGING	300888	07/25/16	OTHER EXPENSES	651-5023990	33.30	6,799.00
GREATAMERICA FINANCIAL SE	300889	07/25/16	TELEPHONE LINE CHARGES	209-4344000	162.93	33.30
982-PRAXAIR DISTRIBUTION	300890	07/25/16	BOTTLED GAS	1120-4231100	106.76	162.93
982-PRAXAIR DISTRIBUTION	300890	07/25/16	BOTTLED GAS	1120-4231100	146.65	
A & F ENGINEER CO.,INC	300891	07/25/16	SIDEWALK IMPROVEMENTS	203-R4462200 33409	11,853.00	253.41
AAA EXTERMINATING INC	300892	07/25/16	BUILDING REPAIRS & MAINT	1110-4350100	85.00	11,853.00
ACTION PROMOTION	300893	07/25/16	OTHER EXPENSES	851-5023990	1,356.24	85.00
ACTION PROMOTION	300893	07/25/16	OTHER EXPENSES	851-5023990	723.12	
ADVANCED TURF SOLUTIONS I	300894	07/25/16	CHEMICALS	1207-4350400 32118	3,835.25	2,079.36
ADVANCED TURF SOLUTIONS I	300894	07/25/16	CHEMICALS	1207-4350400 32118	858.89	
ALEXIS FIRE EQUIPMENT CO.	300895	07/25/16	OTHER EQUIPMENT	102-4467099	3,684.00	4,694.14
ALLIANCE FOR COMMUNITY ME	300896	07/25/16	EXTERNAL INSTRUCT FEES	1203-4357004	430.00	3,684.00
ALLIANCE FOR COMMUNITY ME	300896	07/25/16	EXTERNAL INSTRUCT FEES	1203-4357004	430.00	
						860.00

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ALLIED WHOLESALE ELECTRIC	300897	07/25/16	EQUIPMENT REPAIRS & MAINT	1205-4350000	25.80	
ALMOST HOME BOARDING KENN	300898	07/25/16	ANIMAL SERVICES	1110-4357600	104.00	25.80
ALPHA BAKING COMPANY	300899	07/25/16	FOOD & BEVERAGES	1207-4239040	70.36	
ALPHA BAKING COMPANY	300899	07/25/16	FOOD & BEVERAGES	1207-4239040	65.40	
APP ORDER LLC	300900	07/25/16	OTHER CONT SERVICES	1192-4350900	288.00	135.76
APPLE ELECTRIC	300901	07/25/16	OTHER CONT SERVICES	2201-4350900	18,835.43	288.00
AQUA FALLS BOTTLED WATER	300902	07/25/16	PROMOTIONAL FUNDS	1110-4355100	20.00	18,835.43
ARTISTIC HOLIDAY DESIGNS	300903	07/25/16	HOLIDAY LIGHTING DISPLAY	1203-4359300	80,183.95	
ARTISTIC HOLIDAY DESIGNS	300903	07/25/16	POSTAGE	1203-4342100	1,619.25	
ARTSPLASH GALLERY LLC	300904	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	
ARTSPLASH GALLERY LLC	300904	07/25/16	CRC FESTIVALS	854-367008	100.00	
ARTSPLASH GALLERY LLC	300904	07/25/16	CRC FESTIVALS	854-367008	110.00	
AUTOMATIC IRRIGATION SUPP	300905	07/25/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	126.62	310.00
AUTOZONE INC	300906	07/25/16	OTHER EXPENSES	601-5023990	283.70	
AUTOZONE INC	300906	07/25/16	OTHER EXPENSES	601-5023990	-247.01	
AUTOZONE INC	300906	07/25/16	OTHER EXPENSES	601-5023990	35.09	
AUTOZONE INC	300906	07/25/16	OTHER EXPENSES	601-5023990	99.99	
AUTOZONE INC	300906	07/25/16	OTHER EXPENSES	601-5023990	-109.32	
AUTOZONE INC	300906	07/25/16	OTHER EXPENSES	601-5023990	5.84	
AUTOZONE INC	300906	07/25/16	OTHER EXPENSES	601-5023990	110.69	
AUTOZONE INC	300906	07/25/16	OTHER EXPENSES	601-5023990	372.48	
AUTOZONE INC	300906	07/25/16	OTHER EXPENSES	601-5023990	24.95	
AZTECA SYSTEMS INC	300907	07/25/16	OTHER EXPENSES	651-5023990	2,400.00	576.41
BATTERIES PLUS BULBS	300908	07/25/16	REPAIR PARTS	2201-4237000	59.85	
BATTERIES PLUS BULBS	300908	07/25/16	OTHER MISCELLANOUS	1110-4239099	88.00	
BATTERIES PLUS BULBS	300908	07/25/16	OFFICE SUPPLIES	911-4230200	57.60	
BATTERIES PLUS BULBS	300908	07/25/16	REPAIR PARTS	1120-4237000	180.00	
BATTERIES PLUS BULBS	300908	07/25/16	OTHER MISCELLANOUS	1110-4239099	88.00	
BEAVER GRAVEL	300909	07/25/16	SAND	2201-4236100	315.62	473.45
BEAVER GRAVEL	300909	07/25/16	BUILDING REPAIRS & MAINT	2201-4350100	47.50	
BEAVER GRAVEL	300909	07/25/16	BUILDING REPAIRS & MAINT	2201-4350100	47.50	
BEE WINDOW INC	300910	07/25/16	OTHER CONT SERVICES	1801-4350900	320.00	410.62
SUSAN BELL	300911	07/25/16	CLEANING SERVICES	911-4350600	50.00	
SUSAN BELL	300911	07/25/16	CLEANING SERVICES	911-4350600	50.00	
BENEFIT PLANNING CONSULTA	300912	07/25/16	OTHER EXPENSES	301-5023990	624.25	100.00
BETH MAIER PHOTOGRAPHY	300913	07/25/16	PHOTOGRAPHY SERVICES	1203-4359003	75.00	624.25
BFG SUPPLY CO. LLC	300914	07/25/16	LANDSCAPING SUPPLIES	2201-4239034	870.01	75.00
BICYCLE INDIANA	300915	07/25/16	EXTERNAL INSTRUCT FEES	1192-4357004	1,000.00	870.01
BLACK TIE COURIER	300916	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	45.00	1,000.00

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							45.00
BLACKMORE & BUCKNER ROOFI	300917	07/25/16	REFLECTING POOL REPAIR	1206-R4350900	32571	14,140.00	14,140.00
BLU MOON CAFE	300918	07/25/16	CRC FESTIVALS	854-367008		592.25	592.25
BLUE HERON PUBLICATIONS	300919	07/25/16	CITY PROMOTION ADVERTISIN	1203-4346500		468.75	468.75
BRADEN BUSINESS SYS,INC	300920	07/25/16	COPIER	911-4353004		250.00	
BRADEN BUSINESS SYS,INC	300920	07/25/16	COPIER LEASE AND MAINT	1110-4353004	33974	865.38	
BRADEN BUSINESS SYS,INC	300920	07/25/16	EQUIPMENT MAINT CONTRACTS	2201-4351501		95.45	1,210.83
KAREN BREEDLOVE	300921	07/25/16	OTHER EXPENSES	601-5023990		125.00	
KAREN BREEDLOVE	300921	07/25/16	OTHER EXPENSES	601-5023990		125.00	250.00
BRENNTAG MID SOUTH INC	300922	07/25/16	OTHER EXPENSES	601-5023990		928.50	
BRENNTAG MID SOUTH INC	300922	07/25/16	OTHER EXPENSES	601-5023990		228.50	
BRENNTAG MID SOUTH INC	300922	07/25/16	OTHER EXPENSES	601-5023990		735.00	1,892.00
BRIGHT SHEET METAL COMPAN	300923	07/25/16	OTHER EXPENSES	651-5023990		4,284.00	4,284.00
BROTHER MOBILE SOLUTIONS	300924	07/25/16	EQUIPMENT REPAIRS & MAINT	1110-4350000		69.00	69.00
BROWNELLS INC	300925	07/25/16	SQUARE PATCHES	1110-4239010	34045	210.65	210.65
MEGAN BURGE	300926	07/25/16	CONSULTING FEES	1701-4340400		660.25	660.25
CDW GOVERNMENT INC	300927	07/25/16	HARD DRIVE / INTERNAL HDD	1115-4350000	34073	3,264.43	3,264.43
C L COONROD & COMPANY	300928	07/25/16	ACCTG SERV SEE PO 33440	1160-4340303	33612	13,936.00	13,936.00
C T W ELECTRICAL CO, INC	300929	07/25/16	REPAIR PARTS	2201-4237000		408.70	408.70
CARMEL F O P LODGE #185	300930	07/25/16	TRAVEL & LODGING	1110-4343003		1,081.36	1,081.36
CARMEL TROPHIES PLUS LLC	300931	07/25/16	OTHER MISCELLANOUS	1110-4239099		65.00	65.00
CARMEL WELDING & SUPP INC	300932	07/25/16	REPAIR PARTS	2201-4237000		242.76	
CARMEL WELDING & SUPP INC	300932	07/25/16	REPAIR PARTS	2201-4237000		71.00	
CARMEL WELDING & SUPP INC	300932	07/25/16	REPAIR PARTS	2201-4237000		393.40	
CARMEL WELDING & SUPP INC	300932	07/25/16	REPAIR PARTS	2201-4237000		37.26	744.42
CASEY CONTRUCTION COMPANY	300933	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		299.00	299.00
CENTER FOR THE PERFORMING	300934	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		27,654.22	27,654.22
CHAPMAN ELEC SUPPLY INC	300935	07/25/16	OTHER EXPENSES	601-5023990		58.59	
CHAPMAN ELEC SUPPLY INC	300935	07/25/16	OTHER EXPENSES	601-5023990		44.97	
CHAPMAN ELEC SUPPLY INC	300935	07/25/16	STREET LIGHT REPAIRS	2201-4350080		89.27	
CHAPMAN ELEC SUPPLY INC	300935	07/25/16	REPAIR PARTS	1120-4237000		181.05	
CHAPMAN ELEC SUPPLY INC	300935	07/25/16	REPAIR PARTS	1120-4237000		108.57	
CHAPMAN ELEC SUPPLY INC	300935	07/25/16	REPAIR PARTS	1120-4237000		-106.67	375.78
CHARDON LABORATORIES INC	300936	07/25/16	OTHER CONT SERVICES	1208-4350900		1,750.00	
CHARDON LABORATORIES INC	300936	07/25/16	OTHER EXPENSES	651-5023990		250.00	2,000.00
CHEMSEARCH	300937	07/25/16	OTHER EXPENSES	651-5023990		800.93	800.93
CHRISTOPHER BURKE ENGINEE	300938	07/25/16	PROJ 16-SW-17	250-4350900	33687	10,647.67	

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CHRISTOPHER BURKE ENGINEE	300938	07/25/16	ON CALL NPDES	250-R4350900	32919	119.00	
							10,766.67
CINTAS CORPORATION #18	300939	07/25/16	UNIFORMS	1207-4356001		18.18	
CINTAS CORPORATION #18	300939	07/25/16	LAUNDRY SERVICE	2201-4356501		736.31	
CINTAS CORPORATION #18	300939	07/25/16	LAUNDRY SERVICE	2201-4356501		581.44	
CINTAS CORPORATION #18	300939	07/25/16	LAUNDRY SERVICE	1110-4356501		108.72	
CINTAS CORPORATION #18	300939	07/25/16	LAUNDRY SERVICE	1110-4356501		108.72	
CINTAS CORPORATION #18	300939	07/25/16	UNIFORMS	1207-4356001		96.08	
CINTAS CORPORATION #18	300939	07/25/16	LAUNDRY SERVICE	2201-4356501		736.31	
							2,385.76
CINTAS FIRST AID & SAFETY	300940	07/25/16	OTHER EXPENSES	651-5023990		77.79	
CINTAS FIRST AID & SAFETY	300940	07/25/16	SAFETY ACCESSORIES	2201-4356003		668.39	
							746.18
CLARK DIETZ, INC	300941	07/25/16	BIKE PATH 106TH DITCH TO	202-R4350900	32921	4,572.99	
CLARK DIETZ, INC	300941	07/25/16	BIKE PATH 106TH DITCH TO	900-R4462200	32921	18,291.98	
CLARK DIETZ, INC	300941	07/25/16	106TH HYDRAULIC ASSESS	250-4350900	33692	1,285.00	
							24,149.97
JANICE ALDRIDGE CLARK	300942	07/25/16	CRC FESTIVALS	854-367008		150.00	
							150.00
COCA COLA REFRESHMENTS IN	300943	07/25/16	FOOD & BEVERAGES	1207-4239040		293.76	
COCA COLA REFRESHMENTS IN	300943	07/25/16	FOOD & BEVERAGES	1207-4239040		545.76	
							839.52
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,561.52	
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,630.16	
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,576.08	
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,653.04	
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,582.32	
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,616.64	
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,624.96	
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,661.36	
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,620.80	
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,619.76	
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,600.00	
COMPASS MINERALS AMERICA	300944	07/25/16	OTHER EXPENSES	601-5023990		2,569.84	
							31,316.48
TYLER L. COPAS	300945	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		100.00	
							100.00
COTAM INC	300946	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		100.00	
							100.00
CROSSROAD ENGINEERS, PC	300947	07/25/16	2016 ON CALL PLAN REVIEW	2200-4340100	33451	4,342.50	
CROSSROAD ENGINEERS, PC	300947	07/25/16	PROJ 16-ENG-80	211-4350900	33995	3,400.00	
CROSSROAD ENGINEERS, PC	300947	07/25/16	2016 ON-CALL ENG SERVICES	2200-4340100	33753	3,894.72	
CROSSROAD ENGINEERS, PC	300947	07/25/16	GUILFORD-CITY CNTR/MAIN	202-R4340100	32631	3,748.80	
							15,386.02
CRUSH AND BREW	300948	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		2,280.00	
							2,280.00
CUMMINS CROSSPOINT	300949	07/25/16	REPAIR PARTS	1120-4237000		36.94	
CUMMINS CROSSPOINT	300949	07/25/16	AUTO REPAIR & MAINTENANCE	1120-4351000		552.24	
CUMMINS CROSSPOINT	300949	07/25/16	AUTO REPAIR & MAINTENANCE	1120-4351000		-149.81	
CUMMINS CROSSPOINT	300949	07/25/16	AUTO REPAIR & MAINTENANCE	1120-4351000		2,347.78	
							2,787.15
CURRENT PUBLISHING	300950	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		820.00	
CURRENT PUBLISHING	300950	07/25/16	CITY PROMOTION ADVERTISIN	1203-4346500		1,585.00	
CURRENT PUBLISHING	300950	07/25/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003		3,723.00	
							6,128.00
CUSTOM TRUCK & AUTO INC	300951	07/25/16	AUTO REPAIR & MAINTENANCE	1120-4351000		527.85	
							527.85
PENNY DALEY	300952	07/25/16	OTHER EXPENSES	601-5023990		125.00	

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PENNY DALEY	300952	07/25/16	OTHER EXPENSES	601-5023990	125.00	
PENNY DALEY	300953	07/25/16	OTHER EXPENSES	601-5023990	385.00	250.00
DANIEL MCFEELY COMMUNICAT	300954	07/25/16	ECONOMIC DEVELOPMENT CONS	1203-4359300	8,250.00	385.00
DANIEL MCFEELY COMMUNICAT	300954	07/25/16	SUBSCRIPTIONS	1203-4355200	30.00	
DAT-A-SYST COMPUTER SERVI	300955	07/25/16	REPAIR PARTS	1120-4237000	179.95	8,280.00
DELL MARKETING L.P.-DO NO	300956	07/25/16	OTHER EXPENSES	652-5023990	326.78	179.95
DIRTWORKS LLC	300957	07/25/16	GROUNDS MAINTENANCE	1207-4350400	1,140.00	326.78
DO317 MEDIA LLC	300958	07/25/16	CRC FESTIVALS	854-367008	750.00	750.00
DODD TECHNOLOGIES, INC.	300959	07/25/16	STRUCTURES FOR EVENT	854-4359037	59,500.00	59,500.00
DON HINDS FORD	300960	07/25/16	OTHER EXPENSES	651-5023990	43.66	180.78
DON HINDS FORD	300960	07/25/16	OTHER EXPENSES	651-5023990	22.12	
DON HINDS FORD	300960	07/25/16	AUTO REPAIR & MAINTENANCE	1120-4351000	115.00	
DONATELLOS	300961	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	100.00
DRAINAGE SOLUTIONS, INC	300962	07/25/16	REPAIR PARTS	2201-4237000	126.67	126.67
DSAN CORPORATION	300963	07/25/16	TIMER SYSTEM FOR CC	1401-4464000	1,127.81	1,127.81
DUNCAN APPLIANCE SERVICE	300964	07/25/16	EQUIPMENT REPAIRS & MAINT	1120-4350000	187.14	187.14
DYNA SYSTEMS	300965	07/25/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	259.93	259.93
E & B PAVING, INC	300966	07/25/16	PROJECT 14-06	900-R4462867	116,405.03	116,405.03
EAN SERVICES, LLC	300967	07/25/16	AUTOMOBILE LEASE	911-4352600	2,100.00	2,100.00
EDGEWOOD BUILDING SUPPLY	300968	07/25/16	CEMENT	2201-4236200	55.80	55.80
EVERETT J PRESCOTT INC	300969	07/25/16	OTHER EXPENSES	601-5023990	48.07	48.07
ELEMENT MATERIALS TECHNOL	300970	07/25/16	OTHER EXPENSES	651-5023990	195.80	
ELEMENT MATERIALS TECHNOL	300970	07/25/16	OTHER EXPENSES	651-5023990	195.80	391.60
ELWOOD FIRE EQUIPMENT COM	300971	07/25/16	OTHER MISCELLANOUS	1110-4239099	330.75	330.75
EMBROIDERY PLUS	300972	07/25/16	UNIFORMS	1120-4356001	242.00	242.00
END RESULT COMPANY LLC	300973	07/25/16	APPLICANT TESTING	1110-4341999	650.00	650.00
ENTERPRISE RENT-A-CAR	300974	07/25/16	EXTERNAL TRAINING TRAVEL	1120-4343002	237.25	237.25
ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	352.50	
ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	705.00	
ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	171.00	
ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	21.00	

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ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	75.00	
ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	300975	07/25/16	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL RESOURCE AS	300976	07/25/16	OTHER EXPENSES	651-5023990	509.89	2,028.00
EUROFINS EATON ANALYTICAL	300977	07/25/16	OTHER EXPENSES	601-5023990	400.00	509.89
EXPRESS GRAPHICS	300978	07/25/16	OTHER MISCELLANOUS	1110-4239099	36.50	400.00
EXPRESS GRAPHICS	300978	07/25/16	STREET SIGNS	2201-4239031	163.50	
EXPRESS GRAPHICS	300978	07/25/16	AUTO REPAIR & MAINTENANCE	1110-4351000	155.00	355.00
FASTENAL COMPANY	300979	07/25/16	REPAIR PARTS	2201-4237000	38.20	
FASTENAL COMPANY	300979	07/25/16	OTHER EXPENSES	601-5023990	53.89	
FASTENAL COMPANY	300979	07/25/16	OTHER EXPENSES	651-5023990	16.60	
FASTENAL COMPANY	300979	07/25/16	OTHER EXPENSES	651-5023990	132.48	
FASTENAL COMPANY	300979	07/25/16	OTHER EXPENSES	601-5023990	18.46	259.63
FEDEX KINKO'S-COPY CHARGE	300980	07/25/16	OTHER EXPENSES	651-5023990	67.22	67.22
FERGUSON WATERWORKS INDY	300981	07/25/16	OTHER EXPENSES	601-5023990	360.53	360.53
FIBERSTORE, INC.	300982	07/25/16	DOM TRANSCEIVER	1202-4463201 34077	1,560.00	1,560.00
FIKES FRESH BRANDS, INC	300983	07/25/16	BUILDING REPAIRS & MAINT	1207-4350100	36.00	36.00
FLUID WASTE SERVICES INC	300984	07/25/16	OTHER EXPENSES	651-5023990	625.00	
FLUID WASTE SERVICES INC	300984	07/25/16	OTHER CONT SERVICES	2201-4350900	1,006.25	1,631.25
FOUNDATION BUSINESS SYSTE	300985	07/25/16	STORMWATER INSPECTION SOF	2200-R4350900 32935	50.00	50.00
KEITH FREER	300986	07/25/16	OTHER EXPENSES	851-5023990	129.18	
KEITH FREER	300986	07/25/16	OTHER EXPENSES	851-5023990	24.04	
KEITH FREER	300986	07/25/16	OTHER EXPENSES	851-5023990	137.95	291.17
G F C LEASING OH	300987	07/25/16	COPIER	1192-4353004	1,749.72	1,749.72
GENERAL SHALE & BRICK	300988	07/25/16	CEMENT	2201-4236200	465.00	465.00
GENUINE PARTS COMPANY-IND	300989	07/25/16	EXTERNAL INSTRUCT FEES	2201-4357004	949.45	949.45
GENUINE PARTS COMPANY-IND	300990	07/25/16	REPAIR PARTS	1110-4237000	384.77	384.77
GENUINE PARTS COMPANY-IND	300991	07/25/16	OTHER EXPENSES	651-5023990	526.65	
GENUINE PARTS COMPANY-IND	300991	07/25/16	OTHER EXPENSES	651-5023990	898.84	1,425.49
GEORGE E BOOTH CO INC	300992	07/25/16	OTHER EXPENSES	601-5023990	10,628.42	10,628.42
GIBBS AUTO INTERIORS, LLC	300993	07/25/16	REPAIR PARTS	2201-4237000	125.00	125.00
GLOBAL EMERGENCY PRODUCTS	300994	07/25/16	REPAIR PARTS	1120-4237000	126.22	126.22
GODBY HOME FURNISHINGS	300995	07/25/16	MATTRESS SETS	102-4463000 24829	3,087.41	3,087.41
GORDON FOOD SERVICE, INC	300996	07/25/16	FOOD & BEVERAGES	1207-4239040	94.83	94.83
GORDON PROPERTY SERVICES	300997	07/25/16	OTHER CONT SERVICES	1192-4350900	2,065.00	

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						2,065.00
KIM GRAHAM	300998	07/25/16	CRC FESTIVALS	854-367008	100.00	
KIM GRAHAM	300998	07/25/16	CRC FESTIVALS	854-367008	165.00	
						265.00
GRAINGER INC	300999	07/25/16	OTHER MISCELLANOUS	1110-4239099	105.42	
						105.42
GRAINGER	301000	07/25/16	OTHER EXPENSES	651-5023990	44.56	
GRAINGER	301000	07/25/16	OTHER EXPENSES	651-5023990	31.55	
GRAINGER	301000	07/25/16	OTHER EXPENSES	651-5023990	74.30	
GRAINGER	301000	07/25/16	OTHER EXPENSES	651-5023990	72.07	
GRAINGER	301000	07/25/16	OTHER EXPENSES	651-5023990	49.54	
GRAINGER	301000	07/25/16	OTHER EXPENSES	651-5023990	49.39	
GRAINGER	301000	07/25/16	OTHER EXPENSES	651-5023990	23.50	
GRAINGER	301000	07/25/16	OTHER EXPENSES	651-5023990	122.96	
GRAINGER	301000	07/25/16	OTHER EXPENSES	651-5023990	105.40	
GRAINGER	301000	07/25/16	OTHER EXPENSES	651-5023990	77.13	
GRAINGER	301000	07/25/16	OTHER EXPENSES	651-5023990	151.43	
GRAINGER	301000	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	106.62	
						908.45
STEPHEN GROSS	301001	07/25/16	OTHER CONT SERVICES	911-4350900	73.50	
STEPHEN GROSS	301001	07/25/16	OTHER CONT SERVICES	911-4350900	883.50	
STEPHEN GROSS	301001	07/25/16	OTHER CONT SERVICES	911-4350900	338.50	
						1,295.50
GRUNAU COMPANY INC OF IND	301002	07/25/16	BUILDING REPAIRS & MAINT	1115-4350100	160.00	
						160.00
H D SUPPLY WATERWORKS LTD	301003	07/25/16	OTHER EXPENSES	651-5023990	149.20	
H D SUPPLY WATERWORKS LTD	301003	07/25/16	OTHER EXPENSES	651-5023990	158.36	
						307.56
H W C ENGINEERING	301004	07/25/16	SMALL STRUCTURE REPLACEME	250-R4350900 32922	14,779.45	
						14,779.45
H.H. GREGG INC	301005	07/25/16	APPLIANCES	102-4463300	149.00	
						149.00
HALL SIGNS, INC.	301006	07/25/16	STREET SIGNS	2201-4239031	2,253.83	
HALL SIGNS, INC.	301006	07/25/16	STREET SIGNS	2201-4239031	2,094.23	
HALL SIGNS, INC.	301006	07/25/16	STREET SIGNS	2201-4239031	2,624.25	
HALL SIGNS, INC.	301006	07/25/16	STREET SIGNS	2201-4239031	69.31	
						7,041.62
HAMILTON COUNTY BUSINESS	301007	07/25/16	CITY PROMOTION ADVERTISIN	1203-4346500	1,200.00	
HAMILTON COUNTY BUSINESS	301007	07/25/16	CITY PROMOTION ADVERTISIN	1203-4346500	1,950.00	
						3,150.00
HARDING MATERIAL INC	301008	07/25/16	OTHER EXPENSES	601-5023990	319.89	
HARDING MATERIAL INC	301008	07/25/16	BITUMINOUS MATERIALS	2201-4236300	51.24	
HARDING MATERIAL INC	301008	07/25/16	BITUMINOUS MATERIALS	2201-4236300	69.15	
HARDING MATERIAL INC	301008	07/25/16	BITUMINOUS MATERIALS	2201-4236300	27.36	
HARDING MATERIAL INC	301008	07/25/16	BITUMINOUS MATERIALS	2201-4236300	27.86	
HARDING MATERIAL INC	301008	07/25/16	BITUMINOUS MATERIALS	2201-4236300	62.69	
						558.19
HARE CHEVROLET INC	301009	07/25/16	OTHER EXPENSES	651-5023990	720.40	
						720.40
HARE TRUCK CENTER	301010	07/25/16	AUTO REPAIR & MAINTENANCE	2201-4351000	1,075.29	
HARE TRUCK CENTER	301010	07/25/16	AUTO REPAIR & MAINTENANCE	2201-4351000	1,524.76	
						2,600.05
HARRISON COMPANY	301011	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	
						100.00
EMMA HEDRICK	301012	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	200.00	
						200.00
HEWLETT PACKARD INC	301013	07/25/16	OTHER EXPENSES	651-5023990	60.00	
						60.00

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HEWLETT PACKARD INC	301014	07/25/16	COMPUTER	2200-4467099	33924	164.00	
HEWLETT PACKARD INC	301014	07/25/16	COMPUTER	2200-4467099	33924	29.00	
HEWLETT PACKARD INC	301014	07/25/16	OTHER EXPENSES	652-5023990		768.25	961.25
HINCKLEY SPRINGS	301015	07/25/16	OTHER EXPENSES	651-5023990		757.95	757.95
HITTLE LANDSCAPING, INC	301016	07/25/16	GROUNDS MAINTENANCE	1120-4350400		64.26	
HITTLE LANDSCAPING, INC	301016	07/25/16	2016 LANDSCAPE EAST OF 31	1206-4350400	33493	879.00	
HITTLE LANDSCAPING, INC	301016	07/25/16	GROUNDS MAINTENANCE	1206-4350400		1,741.83	
HITTLE LANDSCAPING, INC	301016	07/25/16	LANDSCAPE MAIN STREET	2201-4350400	33519	115.71	
HITTLE LANDSCAPING, INC	301016	07/25/16	2016 ADDITIONAL MOWING	2201-4350400	33495	7,910.80	
HITTLE LANDSCAPING, INC	301016	07/25/16	2016 MOWING WEST OF 31	2201-4350400	33496	22,144.30	
HITTLE LANDSCAPING, INC	301016	07/25/16	2016 MOWING EAST OF 31	2201-4350400	33497	18,271.08	
HITTLE LANDSCAPING, INC	301016	07/25/16	2016 LANDSCAPE EAST OF 31	2201-4350400	33498	5,725.40	
HITTLE LANDSCAPING, INC	301016	07/25/16	MOWING	2201-R4350400	33471	2,190.48	59,042.86
HOBBY LOBBY STORES	301017	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		168.60	
HOBBY LOBBY STORES	301017	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		86.60	
HOBBY LOBBY STORES	301017	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		35.94	
HOBBY LOBBY STORES	301017	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		29.97	
HOBBY LOBBY STORES	301017	07/25/16	OTHER MISCELLANOUS	1160-4239099		97.64	418.75
CARRIE HOLLE	301018	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		100.00	100.00
HOME DEPOT CREDIT SERVICE	301019	07/25/16	OTHER EXPENSES	601-5023990		74.25	74.25
HOODS GARDENS INC	301020	07/25/16	LANDSCAPING SUPPLIES	2201-4239034		131.25	
HOODS GARDENS INC	301020	07/25/16	LANDSCAPING SUPPLIES	2201-4239034		75.00	206.25
HOOSIER FIRE EQUIPMENT IN	301021	07/25/16	OTHER CONT SERVICES	1120-4350900		400.00	
HOOSIER FIRE EQUIPMENT IN	301021	07/25/16	OTHER EQUIPMENT	102-4467099		2,094.95	2,494.95
HOOSIER PORTABLE RESTROOM	301022	07/25/16	USCM ANNUAL MEETING 2016	854-4359037		850.00	
HOOSIER PORTABLE RESTROOM	301022	07/25/16	CRC FESTIVALS	854-367008		965.00	
HOOSIER PORTABLE RESTROOM	301022	07/25/16	PORTOPOT ART OF WINE	1203-R4359003	32592	65.00	1,880.00
HUBBARD & CRAVENS	301023	07/25/16	SPECIAL PROJECTS	1203-4359000		60.00	60.00
I B S OF INDIANAPOLIS	301024	07/25/16	REPAIR PARTS	1120-4237000		100.95	
I B S OF INDIANAPOLIS	301024	07/25/16	REPAIR PARTS	1120-4237000		221.99	322.94
I U P P S	301025	07/25/16	OTHER CONT SERVICES	2201-4350900		910.10	910.10
IDEAL HEATING A/C & REFRI	301026	07/25/16	BUILDING REPAIRS & MAINT	2201-4350100		1,608.75	1,608.75
IMAGING SOLUTIONS AND SER	301027	07/25/16	DOCUMENT SCANNER	2201-4464000	34179	510.00	510.00
INDIANA ASSOCIATION OF CI	301028	07/25/16	EXTERNAL INSTRUCT FEES	1203-4357004		495.00	
INDIANA ASSOCIATION OF CI	301028	07/25/16	ORGANIZATION & MEMBER DUE	1160-4355300		700.00	1,195.00
INDIANA DESIGN CENTER, LL	301029	07/25/16	CITY PROMOTION ADVERTISIN	1203-4346500		382.50	382.50
INDIANA GOLF CAR	301030	07/25/16	TIRE & RIM	1110-4237000	34107	372.00	372.00
INDIANA ITE	301031	07/25/16	EXTERNAL INSTRUCT FEES	2200-4357004		100.00	100.00
INDIANA OFFICE OF TECHNOL	301032	07/25/16	EQUIPMENT MAINT CONTRACTS	1110-4351501		115.19	115.19

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INDIANA OXYGEN CO	301033	07/25/16	BOTTLED GAS	2201-4231100	111.36	
INDIANA OXYGEN CO	301033	07/25/16	OTHER EXPENSES	601-5023990	13.47	
						124.83
INDIANA RECYCLING COALITI	301034	07/25/16	OTHER EXPENSES	601-5023990	150.00	
						150.00
INDIANAPOLIS BUSINESS JOU	301035	07/25/16	SUBSCRIPTIONS	1203-4355200	83.95	
						83.95
INDIANAPOLIS RACK AND AXL	301036	07/25/16	OTHER EXPENSES	651-5023990	165.00	
						165.00
INDUSTRIAL CONTROLS & EQU	301037	07/25/16	OTHER EXPENSES	651-5023990	1,160.86	
						1,160.86
INDY CUSTOM CORNHOLE	301038	07/25/16	PROMOTIONAL FUNDS	1401-4355100	381.00	
						381.00
INTELLIMOTION	301039	07/25/16	OTHER EXPENSES	601-5023990	742.05	
						742.05
INTERNATL CONF OF POLICE	301040	07/25/16	ORGANIZATION & MEMBER DUE	1110-4355300	125.00	
						125.00
INTERNTL ASSOC OF ARSON I	301041	07/25/16	ORGANIZATION & MEMBER DUE	1120-4355300	600.00	
						600.00
INTERSTATE BILLING SERVIC	301042	07/25/16	OTHER EXPENSES	651-5023990	227.27	
						227.27
INTL MUNICIPAL LAWYERS AS	301043	07/25/16	EXTERNAL TRAINING FEES	1192-4357002	275.00	
						275.00
J M S SOUTHEAST	301044	07/25/16	OTHER EXPENSES	651-5023990	586.71	
						586.71
JACK DOHENY SUPPLIES INC	301045	07/25/16	OTHER EXPENSES	651-5023990	308.94	
						308.94
JAMES H DREW CORPORATION	301046	07/25/16	GUARDRAIL REPAIRS	2201-4237000 33518	3,736.00	
						3,736.00
JARRETT APPLIANCE PARTS	301047	07/25/16	OTHER EQUIPMENT	102-4467099	1,548.00	
						1,548.00
JIM RUSSELL PLUMBING & HE	301048	07/25/16	BUILDING REPAIRS & MAINT	1120-4350100	60.00	
						60.00
JONES & HENRY ENGINEER IN	301049	07/25/16	OTHER EXPENSES	660-5023990	5,355.00	
						5,355.00
NANCY KEATING	301050	07/25/16	CRC FESTIVALS	854-367008	100.00	
						100.00
KENNEY OUTDOOR SOLUTIONS	301051	07/25/16	GROUNDS MAINTENANCE	1206-4350400	359.10	
KENNEY OUTDOOR SOLUTIONS	301051	07/25/16	GROUNDS MAINTENANCE	1206-4350400	560.00	
KENNEY OUTDOOR SOLUTIONS	301051	07/25/16	GROUNDS MAINTENANCE	1206-4350400	162.52	
KENNEY OUTDOOR SOLUTIONS	301051	07/25/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	12.55	
KENNEY OUTDOOR SOLUTIONS	301051	07/25/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	110.44	
						1,204.61
KENWORTH OF INDIANAPOLIS	301052	07/25/16	OTHER EXPENSES	651-5023990	77.00	
						77.00
KIRBY RISK CORPORATION	301053	07/25/16	OTHER EXPENSES	652-5023990	181.21	
KIRBY RISK CORPORATION	301053	07/25/16	OTHER EXPENSES	651-5023990	7,100.37	
KIRBY RISK CORPORATION	301053	07/25/16	S108761999.001	651-5023990	23.20	
KIRBY RISK CORPORATION	301053	07/25/16	S108764223.001	652-5023990	17.10	
KIRBY RISK CORPORATION	301053	07/25/16	OTHER EXPENSES	651-5023990	13.20	
KIRBY RISK CORPORATION	301053	07/25/16	OTHER EXPENSES	601-5023990	101.44	
KIRBY RISK CORPORATION	301053	07/25/16	OTHER EXPENSES	601-5023990	584.52	
KIRBY RISK CORPORATION	301053	07/25/16	OTHER EXPENSES	601-5023990	37.44	
KIRBY RISK CORPORATION	301053	07/25/16	OTHER EXPENSES	601-5023990	132.78	
KIRBY RISK CORPORATION	301053	07/25/16	GROUNDS MAINTENANCE	1206-4350400	198.38	
KIRBY RISK CORPORATION	301053	07/25/16	OTHER EXPENSES	601-5023990	132.78	
KIRBY RISK CORPORATION	301053	07/25/16	OTHER EXPENSES	601-5023990	581.35	
KIRBY RISK CORPORATION	301053	07/25/16	OTHER EXPENSES	601-5023990	177.04	

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KIRBY RISK CORPORATION	301053	07/25/16	GROUNDS MAINTENANCE	1206-4350400	113.48	
KNOX CO	301054	07/25/16	OTHER EQUIPMENT	102-4467099	2,732.00	9,394.29
KONICA MINOLTA PREMIER FI	301055	07/25/16	OTHER RENTAL & LEASES	1801-4353099	488.96	2,732.00
LEAF SOFTWARE SOLUTIONS,	301056	07/25/16	OTHER EXPENSES	651-5023990	423.22	488.96
LEAF SOFTWARE SOLUTIONS,	301056	07/25/16	OTHER EXPENSES	601-5023990	423.23	
LEXISNEXIS	301057	07/25/16	LIB REF MATERIALS	1180-R4469000	410.91	846.45
LEXISNEXIS	301057	07/25/16	LIBRARY REF MATERIALS	1180-4469000	786.83	
LEXISNEXIS	301057	07/25/16	LIBRARY REF MATERIALS	1180-4469000	46.08	
LEXISNEXIS	301057	07/25/16	LIBRARY REF MATERIALS	1180-4469000	46.08	
LOOPNET	301058	07/25/16	MONTHLY SERVICES	1203-4359300	550.00	1,289.90
LUNA LANGUAGE SERVICES	301059	07/25/16	INTERPRETER FEES	506-4341954	260.00	550.00
MACALLISTER MACHINERY CO	301060	07/25/16	BUILDING REPAIRS & MAINT	1120-4350100	2,757.10	260.00
MACO PRESS INC	301061	07/25/16	STATIONARY & PRNTD MATERL	1120-4230100	72.00	2,757.10
MACO PRESS INC	301061	07/25/16	STATIONARY & PRNTD MATERL	1120-4230100	46.00	
MADDOX INDUSTRIAL GROUP I	301062	07/25/16	OTHER EXPENSES	601-5023990	2,400.00	118.00
MARTIN MARIETTA AGGREGATE	301063	07/25/16	OTHER EXPENSES	651-5023990	335.78	2,400.00
MATT AND RACHEL LLC	301064	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	335.78
SUSAN MAUCK	301065	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	100.00
MCGAVIC OUTDOOR POWER EQU	301066	07/25/16	OTHER EXPENSES	601-5023990	26.94	100.00
MEDIA FACTORY	301067	07/25/16	SIGNAGE AND PRINTING	1203-4359003	128.09	26.94
MEDIA FACTORY	301067	07/25/16	SIGNAGE AND PRINTING	1203-4359003	197.50	
MEDIA FACTORY	301067	07/25/16	SIGNAGE AND PRINTING	1203-4359003	16.00	
MEDIA FACTORY	301067	07/25/16	SIGNAGE AND PRINTING	1203-4359003	960.00	
MEDIA FACTORY	301067	07/25/16	SIGNAGE AND PRINTING	1203-4359003	65.00	
MEDIA FACTORY	301067	07/25/16	SIGNAGE AND PRINTING	1203-4359003	37.50	
MEDIA FACTORY	301067	07/25/16	SIGNAGE AND PRINTING	1203-4359003	563.50	
MEDIA FACTORY	301067	07/25/16	SIGNAGE AND PRINTING	1203-4359003	45.00	
MEDIA FACTORY	301067	07/25/16	SIGNAGE AND PRINTING	1203-4359003	547.25	
MEDIA FACTORY	301067	07/25/16	STATIONARY & PRNTD MATERL	1192-4230100	134.25	
MELROSE PYROTECHNICS INC	301068	07/25/16	CARMELFEST FIREWORDS	1203-4359003	25,000.00	2,694.09
MENARDS - FISHERS	301069	07/25/16	OTHER EXPENSES	651-5023990	66.85	25,000.00
MENARDS - FISHERS	301069	07/25/16	OTHER EXPENSES	651-5023990	45.89	
MENARDS - FISHERS	301069	07/25/16	OTHER EXPENSES	651-5023990	45.09	
MENARDS - FISHERS	301069	07/25/16	OTHER EXPENSES	651-5023990	94.52	
MENARDS - FISHERS	301069	07/25/16	OTHER EXPENSES	652-5023990	466.20	
MENARDS - FISHERS	301069	07/25/16	OTHER EXPENSES	651-5023990	199.00	
MENARDS - FISHERS	301069	07/25/16	OTHER EXPENSES	651-5023990	5.98	
MENARDS, INC	301071	07/25/16	OTHER EXPENSES	601-5023990	15.17	923.53
MENARDS, INC	301071	07/25/16	BUILDING MATERIAL	1120-4235000	122.93	
MENARDS, INC	301071	07/25/16	BUILDING MATERIAL	1120-4235000	80.19	
MENARDS, INC	301071	07/25/16	OTHER MISCELLANOUS	1120-4239099	103.65	

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MENARDS, INC	301071	07/25/16	BUILDING MATERIAL	1120-4235000	24.45	
MENARDS, INC	301071	07/25/16	OTHER MISCELLANEOUS	1115-4239099	43.29	
MENARDS, INC	301071	07/25/16	GROUPS MAINTENANCE	1206-4350400	119.97	
MENARDS, INC	301071	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	18.28	
MENARDS, INC	301071	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	49.50	
MENARDS, INC	301071	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	158.76	
MENARDS, INC	301071	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	-85.72	
MENARDS, INC	301071	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	85.72	
MENARDS, INC	301071	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	19.99	
MENARDS, INC	301071	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	17.97	
MENARDS, INC	301071	07/25/16	LANDSCAPING SUPPLIES	2201-4239034	39.94	
MENARDS, INC	301071	07/25/16	OTHER EXPENSES	601-5023990	27.96	
MENARDS, INC	301071	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	57.41	
MENARDS, INC	301071	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	72.82	
MENARDS, INC	301071	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	40.68	
MENARDS, INC	301071	07/25/16	LANDSCAPING SUPPLIES	2201-4239034	69.73	
MENARDS, INC	301071	07/25/16	CEMENT	2201-4236200	-156.00	
MENARDS, INC	301071	07/25/16	CEMENT	2201-4236200	288.00	
METRO PRINTED PRODUCTS	301072	07/25/16	SUPPLIES FOR ART OF WINE	854-367008 33815	4,328.00	1,214.69
MICROSOFT CORPORATION	301073	07/25/16	OTHER EXPENSES	604-5023990	6,618.18	4,328.00
MID STATE TRUCK EQUIP COR	301074	07/25/16	REPAIR PARTS	2201-4237000	12,212.25	6,618.18
MID-AMERICA ELEVATOR INC	301075	07/25/16	BUILDING REPAIRS & MAINT	1205-4350100	91,950.00	12,212.25
MID-AMERICA ELEVATOR INC	301075	07/25/16	BUILDING REPAIRS & MAINT	1110-4350100	425.50	
MID-AMERICA ELEVATOR INC	301075	07/25/16	EQUIPMENT MAINT CONTRACTS	1205-4351501	374.99	
MID-AMERICA ELEVATOR INC	301075	07/25/16	EQUIPMENT MAINT CONTRACTS	1110-4351501	187.52	
MILESTONE CONTRACTORS, L	301076	07/25/16	BITUMINOUS MATERIALS	2201-4236300	40.29	92,938.01
MILLENNIUM HOTEL	301077	07/25/16	TRAINING SEMINARS	210-4357000	1,001.10	40.29
JAMES MILLER	301078	07/25/16	POSTAGE	1120-4342100	69.79	1,001.10
MOFAB INC.	301079	07/25/16	OTHER EXPENSES	651-5023990	24.60	69.79
MORPHEY CONSTRUCTION INC	301080	07/25/16	CULVERT REPLACEMENTS	250-R4350900 33414	122,834.25	24.60
MR. PLUMBER	301081	07/25/16	OTHER EXPENSES	651-5023990	3,500.00	122,834.25
MSA	301082	07/25/16	OTHER EXPENSES	651-5023990	3,785.87	3,500.00
MSA	301083	07/25/16	OTHER EXPENSES	651-5023990	2,970.04	3,785.87
MUDBUGS CAJUN CAFE	301084	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	2,970.04
MUFFLERS & MORE	301085	07/25/16	AUTO REPAIR & MAINTENANCE	1120-4351000	150.00	100.00
MUNICIPAL EMERGENCY SERVI	301086	07/25/16	SAFETY ACCESSORIES	1120-4356003	10,724.00	150.00
MUNICIPAL EMERGENCY SERVI	301086	07/25/16	SAFETY ACCESSORIES	1120-4356003	-600.00	
MUSCATATUCK WATER & ELECT	301087	07/25/16	OTHER CONT SERVICES	1206-4350900	1,140.00	10,124.00
MUSSELMAN FARMS	301088	07/25/16	OTHER EXPENSES	651-5023990	168.00	1,140.00
NATIONAL CAR RENTAL INC	301089	07/25/16	VEHICLE LEASE	1110-R4352600 33347	700.00	168.00

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NATIONAL CAR RENTAL INC	301089	07/25/16	VEHICLE LEASE	1110-R4352600 33347	1,400.00	
NEENAH FOUNDRY CORP	301090	07/25/16	REPAIR PARTS	2201-4237000	165.00	2,100.00
NELSON ALARM COMPANY	301091	07/25/16	OTHER CONT SERVICES	2201-4350900	120.00	165.00
NETWORK SERVICES COMPANY	301092	07/25/16	OTHER MISCELLANOUS	1120-4239099	99.75	120.00
NOBLESVILLE LANDFILL	301093	07/25/16	BUILDING REPAIRS & MAINT	2201-4350100	50.00	99.75
NORTH CENTRAL CO-OP	301094	07/25/16	DIESEL FUEL	2201-4231300	520.34	50.00
OBERER'S FLOWERS	301095	07/25/16	PROMOTIONAL FUNDS	1160-4355100	110.95	520.34
OBERER'S FLOWERS	301095	07/25/16	PROMOTIONAL FUNDS	1160-4355100	110.95	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1160-4230200	123.78	221.90
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1160-4230200	10.50	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	209-4230200	26.99	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1180-4230200	26.99	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1192-4230200	24.16	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1192-4230200	69.47	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1203-4230200	22.48	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1203-4230200	13.20	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1110-4230200	182.16	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1110-4230200	36.56	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1110-4230200	66.32	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1207-4230200	46.78	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1207-4230200	10.20	
OFFICE DEPOT INC	301097	07/25/16	OTHER EXPENSES	601-5023990	39.59	
OFFICE DEPOT INC	301097	07/25/16	OTHER EXPENSES	601-5023990	87.10	
OFFICE DEPOT INC	301097	07/25/16	OTHER EXPENSES	651-5023990	87.09	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	2201-4230200	123.76	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1120-4230200	102.67	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1120-4230200	18.19	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1120-4230200	16.66	
OFFICE DEPOT INC	301097	07/25/16	OTHER EXPENSES	601-5023990	78.99	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1110-4230200	78.69	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1110-4230200	57.01	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1110-4230200	39.12	
OFFICE DEPOT INC	301097	07/25/16	OFFICE SUPPLIES	1110-4230200	143.12	
OFFICE PRIDE	301098	07/25/16	OTHER CONT SERVICES	1206-4350900	70.00	1,531.58
OFFICE PRIDE	301098	07/25/16	CLEANING SERVICES	2201-4350600	779.40	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	EQUIPMENT MAINTENANCE	1203-4351501 33590	2,964.02	849.40
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	EQUIPMENT MAINTENANCE	1203-4351501 33590	207.08	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	PROMOTIONAL ADVERTISING	1203-4346500 33448	813.43	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	PROMOTIONAL ADVERTISING	1203-4346500 33448	468.41	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	CABLE CHANNEL PROD	1203-4341970 33447	494.50	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	CABLE CHANNEL PROD	1203-4341970 33447	984.09	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	CABLE CHANNEL PROD	1203-4341970 33447	405.08	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	CABLE CHANNEL PROD	1203-4341970 33447	124.67	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	CABLE CHANNEL PROD	1203-4341970 33447	2,533.92	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	CABLE CHANNEL PROD	1203-4341970 33447	203.33	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	CABLE CHANNEL PROD	1203-4341970 33447	1,376.74	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	CABLE CHANNEL PROD	1203-4341970 33447	300.00	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	CABLE CHANNEL PROD	1203-4341970 33447	883.08	
OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	CABLE CHANNEL PROD	1203-4341970 33447	164.08	

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OMNI CENTRE FOR PUBLIC ME	301099	07/25/16	CABLE CHANNEL PROD	1203-4341970	33447	608.09	
ON SITE SUPPLY	301100	07/25/16	OTHER EXPENSES	601-5023990		230.97	12,530.52
ON SITE SUPPLY	301100	07/25/16	OTHER EXPENSES	601-5023990		245.72	
ONEZONE	301101	07/25/16	TRAVEL & LODGING	1110-4343003		40.00	476.69
ONEZONE	301101	07/25/16	PROMOTIONAL FUNDS	1160-4355100		20.00	
ONEZONE	301101	07/25/16	TRAVEL & LODGING	1110-4343003		20.00	
P & P GOLF CAR LLC	301102	07/25/16	GOLF CARTS	854-367008	33817	985.00	80.00
P & P GOLF CAR LLC	301102	07/25/16	CRC FESTIVALS	854-367008		1,495.30	
PAPER DIRECT	301103	07/25/16	OFFICE SUPPLIES	1110-4230200		109.98	2,480.30
PARSONS CUNNINGHAM & SHAR	301104	07/25/16	AUMAN & NEWARK INSPECTION	250-4350900	33752	15,530.03	109.98
PARSONS TRANSPORTATION GR	301105	07/25/16	RANGELINE/CARMEL DR	2200-R4460500	32914	3,054.62	15,530.03
PARTY TIME RENTAL INC	301106	07/25/16	OTHER EXPENSES	851-5023990		1,000.45	3,054.62
PEARSON WHOLESALE PARTS	301107	07/25/16	REPAIR PARTS	2201-4237000		16.66	1,000.45
PEARSON WHOLESALE PARTS	301107	07/25/16	REPAIR PARTS	2201-4237000		20.35	
PEARSON WHOLESALE PARTS	301107	07/25/16	REPAIR PARTS	2201-4237000		33.32	70.33
PENN CARE INC.	301108	07/25/16	SPECIAL DEPT SUPPLIES	102-4239011		653.48	
PENN CARE INC.	301108	07/25/16	SPECIAL DEPT SUPPLIES	102-4239011		1,440.75	
PENN CARE INC.	301108	07/25/16	SPECIAL DEPT SUPPLIES	102-4239011		862.60	
PENN CARE INC.	301108	07/25/16	SPECIAL DEPT SUPPLIES	102-4239011		89.55	3,046.38
PERFORMANCE ADVANTAGE CO	301109	07/25/16	OTHER EQUIPMENT	102-4467099		1,532.66	1,532.66
PITNEY BOWES	301110	07/25/16	POSTAGE METER	1120-4353003		52.00	52.00
PITNEY BOWES	301111	07/25/16	OFFICE SUPPLIES	1110-4230200		72.74	72.74
PLYMATE	301112	07/25/16	OTHER RENTAL & LEASES	1110-4353099		34.71	
PLYMATE	301112	07/25/16	OTHER EXPENSES	601-5023990		146.82	
PLYMATE	301112	07/25/16	OTHER EXPENSES	651-5023990		247.19	
PLYMATE	301112	07/25/16	UNIFORMS	1205-R4356001	32943	43.82	
PLYMATE	301112	07/25/16	OTHER EXPENSES	651-5023990		86.49	
PLYMATE	301112	07/25/16	OTHER EXPENSES	651-5023990		247.19	
PLYMATE	301112	07/25/16	OTHER EXPENSES	651-5023990		247.19	
PLYMATE	301112	07/25/16	OTHER EXPENSES	601-5023990		146.82	
PLYMATE	301112	07/25/16	OTHER EXPENSES	601-5023990		115.20	
PLYMATE	301112	07/25/16	OTHER EXPENSES	601-5023990		133.46	
PLYMATE	301112	07/25/16	OTHER RENTAL & LEASES	1110-4353099		34.71	1,483.60
POLLARD WATER	301113	07/25/16	OTHER EXPENSES	651-5023990		712.50	712.50
POMP'S TIRE	301114	07/25/16	AUTO REPAIR & MAINTENANCE	1120-4351000		1,890.32	1,890.32
POSITIVE PROMOTIONS INC	301115	07/25/16	PROMOTIONAL PRINTING	1110-4345002		162.90	162.90
PUBLIC SAFETY MEDICAL SER	301116	07/25/16	DEPARTMENT PHYSICALS	1120-4340701	24831	9,663.78	9,663.78
QUILL CORP	301117	07/25/16	OFFICE SUPPLIES	1120-4230200		203.96	203.96
R & T TIRE & AUTO - NOBLE	301118	07/25/16	AUTO REPAIR & MAINTENANCE	1120-4351000		788.47	

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						788.47
R E I REAL ESTATE SERVICE	301119	07/25/16	OTHER CONT SERVICES	1208-4350900	7,017.21	7,017.21
RAMA CAR WASH	301120	07/25/16	CAR WASHES FOR YEAR	1160-4351100 33613	249.75	249.75
READY REFRESH BY NESTLE	301121	07/25/16	OTHER CONT SERVICES	1801-4350900	59.34	
READY REFRESH BY NESTLE	301121	07/25/16	OTHER MISCELLANOUS	2200-4239099	39.65	
						98.99
REAL MECHANICAL INC	301122	07/25/16	BUILDING REPAIRS & MAINT	1120-4350100	140.00	140.00
RED BUD SUPPLY	301123	07/25/16	SAFETY ACCESSORIES	2201-4356003	2,232.78	
RED BUD SUPPLY	301123	07/25/16	SAFETY ACCESSORIES	2201-4356003	1,346.72	
						3,579.50
RED WING SHOE STORES INC	301124	07/25/16	SAFETY ACCESSORIES	2201-4356003	166.49	166.49
REYNOLDS FARM EQUIPMENT	301125	07/25/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	59.39	
REYNOLDS FARM EQUIPMENT	301125	07/25/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	201.95	
						261.34
RITZ SAFETY	301126	07/25/16	SAFETY ACCESSORIES	2201-4356003	22.07	22.07
ROBERT'S DISTRIBUTORS, IN	301127	07/25/16	OTHER EXPENSES	852-5023990	94.40	94.40
ROTARY SYSTEMS INC	301128	07/25/16	OTHER EXPENSES	651-5023990	340.92	340.92
ROUDEBUSH EQUIPMENT INC	301129	07/25/16	REPAIR PARTS	2201-4237000	62.47	62.47
RTR EVENTS	301130	07/25/16	EVENT PLANING	1203-4359300 33804	10,000.00	10,000.00
RUBICON COMMUNICATIONS LL	301131	07/25/16	OTHER EXPENSES	651-5023990	399.00	399.00
RUNYON EQUIPMENT RENTAL	301132	07/25/16	OTHER EXPENSES	651-5023990	48.36	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	REPAIR PARTS	1120-4237000	25.99	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	OTHER RENTAL & LEASES	2201-4353099	321.18	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	OTHER RENTAL & LEASES	2201-4353099	506.00	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	OTHER RENTAL & LEASES	2201-4353099	563.09	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	29.99	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	UNIFORMS	2201-4356001	38.75	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	OTHER RENTAL & LEASES	2201-4353099	145.18	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	30.99	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	REPAIR PARTS	2201-4237000	50.00	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	OTHER RENTAL & LEASES	2201-4353099	77.00	
RUNYON EQUIPMENT RENTAL	301132	07/25/16	PAINT	2201-4236400	9.20	
						1,894.09
SAFETY SYSTEMS	301133	07/25/16	POSTAGE	1110-4342100	50.00	50.00
SAGAMORE READY MIX LLC	301134	07/25/16	CEMENT	2201-4236200	1,186.00	
SAGAMORE READY MIX LLC	301134	07/25/16	CEMENT	2201-4236200	733.88	
SAGAMORE READY MIX LLC	301134	07/25/16	CEMENT	2201-4236200	496.50	
SAGAMORE READY MIX LLC	301134	07/25/16	CEMENT	2201-4236200	374.00	
SAGAMORE READY MIX LLC	301134	07/25/16	CEMENT	2201-4236200	594.25	
						3,384.63
CHARLOTTE AND HARPER SCOT	301135	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	100.00
SCOTT POOLS, INC	301136	07/25/16	LANDSCAPING SUPPLIES	2201-4239034	1,327.82	1,327.82
SEARS COMMERCIAL ONE	301137	07/25/16	REPAIR PARTS	2201-4237000	149.97	149.97

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SENSORY TECHNOLOGIES	301138	07/25/16	BUILDING REPAIRS & MAINT	1207-4350100	1,769.50	
						1,769.50
SENTINEL EMERGENCY SOLUTI	301139	07/25/16	SAFETY ACCESSORIES	1120-4356003	461.65	
						461.65
SHERWIN WILLIAMS INC	301140	07/25/16	PAINT	2201-4236400	201.19	
SHERWIN WILLIAMS INC	301140	07/25/16	PAINT	2201-4236400	51.96	
						253.15
PEGGY S SHORT	301141	07/25/16	OTHER EXPENSES	651-5023990	650.00	
						650.00
SIGNAL CONSTRUCTION INC	301142	07/25/16	STREET LIGHT REPAIRS	2201-4350080	4,476.00	
						4,476.00
SILVER IN THE CITY	301143	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	
						100.00
SIMPLIFILE	301144	07/25/16	RECORDING FEES	1192-4340600	372.00	
						372.00
SMART STOP CLEANERS	301145	07/25/16	DRY CLEANING	1110-4356502	744.00	
						744.00
SOLLENBERGER RENTAL MANAG	301146	07/25/16	GAS	911-4349000	18.19	
SOLLENBERGER RENTAL MANAG	301146	07/25/16	ELECTRICITY	911-4348000	1,029.21	
						1,047.40
SOUTHERN WINE & SPIRITS-I	301147	07/25/16	FOOD & BEVERAGES	1207-4239040	528.08	
						528.08
SPECTRUM JANITORIAL SUPPL	301148	07/25/16	OTHER MISCELLANOUS	1110-4239099	335.12	
						335.12
ST VINCENT EMS EDUCATION	301149	07/25/16	EXTERNAL INSTRUCT FEES	1120-4357004	4,875.00	
						4,875.00
ST VINCENT HOSPITAL	301150	07/25/16	SPECIAL DEPT SUPPLIES	102-4239011	6,521.34	
						6,521.34
ST VINCENT HOSPITAL	301151	07/25/16	SPECIAL INVESTIGATION FEE	1110-4358200	72.00	
ST VINCENT HOSPITAL	301151	07/25/16	SPECIAL INVESTIGATION FEE	1110-4358200	64.75	
ST VINCENT HOSPITAL	301151	07/25/16	SPECIAL INVESTIGATION FEE	1110-4358200	151.00	
ST VINCENT HOSPITAL	301151	07/25/16	SPECIAL INVESTIGATION FEE	1110-4358200	65.25	
						353.00
STAPLES BUSINESS ADVANTAG	301152	07/25/16	OFFICE SUPPLIES	911-4230200	24.24	
STAPLES BUSINESS ADVANTAG	301152	07/25/16	OFFICE SUPPLIES	506-4230200	93.60	
						117.84
STOOPS FREIGHTLINER	301153	07/25/16	OTHER EXPENSES	651-5023990	116.89	
						116.89
STRYKER MEDICAL	301154	07/25/16	OTHER EQUIPMENT	102-4467099	1,348.00	
						1,348.00
SUNBELT RENTALS	301155	07/25/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	183.80	
SUNBELT RENTALS	301155	07/25/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	183.80	
SUNBELT RENTALS	301155	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	270.05	
						637.65
SUTTON-GARTEN	301156	07/25/16	OTHER EXPENSES	651-5023990	105.60	
						105.60
SYNCB/AMAZON.COM	301157	07/25/16	OTHER EQUIPMENT	102-4467099	999.00	
SYNCB/AMAZON.COM	301157	07/25/16	REPAIR PARTS	1120-4237000	57.50	
SYNCB/AMAZON.COM	301157	07/25/16	REPAIR PARTS	1120-4237000	67.71	
SYNCB/AMAZON.COM	301157	07/25/16	REPAIR PARTS	1120-4237000	43.96	
SYNCB/AMAZON.COM	301157	07/25/16	REPAIR PARTS	1120-4237000	41.69	
SYNCB/AMAZON.COM	301157	07/25/16	REPAIR PARTS	1120-4237000	49.98	
SYNCB/AMAZON.COM	301157	07/25/16	INTERNAL TRAINING FEES	1120-4357001	249.90	
SYNCB/AMAZON.COM	301157	07/25/16	PROMOTIONAL FUNDS	1120-4355100	34.00	
SYNCB/AMAZON.COM	301157	07/25/16	REPAIR PARTS	1120-4237000	55.40	
SYNCB/AMAZON.COM	301157	07/25/16	OTHER MISCELLANOUS	1110-4239099	57.47	
SYNCB/AMAZON.COM	301157	07/25/16	OFFICE SUPPLIES	1120-4230200	44.94	
SYNCB/AMAZON.COM	301157	07/25/16	OFFICE SUPPLIES	1120-4230200	90.86	

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SYNCB/AMAZON.COM	301157	07/25/16	OFFICE SUPPLIES	1120-4230200	89.62	
SYNCB/AMAZON.COM	301157	07/25/16	OFFICE SUPPLIES	1120-4230200	71.94	
SYNCB/AMAZON.COM	301157	07/25/16	OFFICE SUPPLIES	1120-4230200	11.99	
SYNCB/AMAZON.COM	301157	07/25/16	OFFICE SUPPLIES	1120-4230200	54.91	
SYNCB/AMAZON.COM	301157	07/25/16	OFFICE SUPPLIES	1120-4230200	51.99	
						2,072.86
SYSCO FOOD SERVICES	301158	07/25/16	FOOD & BEVERAGES	1207-4239040	1,951.03	
SYSCO FOOD SERVICES	301158	07/25/16	FOOD & BEVERAGES	1207-4239040	1,460.69	
						3,411.72
T B A & OIL WAREHOUSE, IN	301159	07/25/16	REPAIR PARTS	1110-4237000	19.75	
T B A & OIL WAREHOUSE, IN	301159	07/25/16	REPAIR PARTS	1110-4237000	26.80	
T B A & OIL WAREHOUSE, IN	301159	07/25/16	REPAIR PARTS	1110-4237000	291.60	
						338.15
TSW UTILITY SOLUTIONS INC	301160	07/25/16	OTHER EXPENSES	601-5023990	12,088.00	
						12,088.00
TAD ANDREW ROBINSON	301161	07/25/16	PERFORMANCE JAZZ	1203-4359003 33800	600.00	
						600.00
TAYLOR OIL CO INC	301162	07/25/16	OTHER EXPENSES	651-5023990	1,836.95	
						1,836.95
TELEDYNE ISCO	301163	07/25/16	OTHER EXPENSES	651-5023990	191.00	
						191.00
TESSCO	301164	07/25/16	WIRING ANTENNA SWITCHES	1110-4239099 33979	110.48	
						110.48
THE TIMES	301165	07/25/16	PUBLICATION OF LEGAL ADS	2201-4345500	33.13	
THE TIMES	301165	07/25/16	PUBLICATION OF LEGAL ADS	2201-4345500	33.13	
						66.26
THOMSON REUTERS-WEST	301166	07/25/16	SUBSCRIPTIONS	1192-4355200	396.00	
THOMSON REUTERS-WEST	301166	07/25/16	SPECIAL INVESTIGATION FEE	1110-4358200	197.00	
						593.00
TIFFANY LAWN & GARDEN	301167	07/25/16	LANDSCAPING SUPPLIES	2201-4239034	47.63	
						47.63
TIFFANY PHOTOGRAPHY STUDI	301168	07/25/16	OTHER CONT SERVICES	1120-4350900	83.25	
TIFFANY PHOTOGRAPHY STUDI	301168	07/25/16	OTHER CONT SERVICES	1120-4350900	923.00	
						1,006.25
TONKA WATER	301169	07/25/16	OTHER EXPENSES	601-5023990	476.25	
						476.25
TOSHIBA BUSINESS SOLUTION	301170	07/25/16	EQUIPMENT MAINT CONTRACTS	2201-4351501	98.39	
						98.39
TOSHIBA FINANCIAL SERVICE	301171	07/25/16	OTHER RENTAL & LEASES	2201-4353099	116.73	
						116.73
TRI STATE BEARING CO INC	301172	07/25/16	OTHER EXPENSES	651-5023990	341.51	
						341.51
TRUCK SERVICE INC	301173	07/25/16	AUTO REPAIR & MAINTENANCE	1120-4351000	2,509.26	
TRUCK SERVICE INC	301173	07/25/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,317.81	
TRUCK SERVICE INC	301173	07/25/16	REPAIR PARTS	2201-4237000	592.32	
						4,419.39
U N COMMUNICATIONS, INC	301174	07/25/16	BROCHURES	1203-R4345002 32601	367.16	
						367.16
THE UNIFORM HOUSE, INC.	301175	07/25/16	UNIFORMS	1120-4356001	75.38	
THE UNIFORM HOUSE, INC.	301175	07/25/16	UNIFORMS	1120-4356001	197.50	
THE UNIFORM HOUSE, INC.	301175	07/25/16	UNIFORMS	1120-4356001	129.60	
THE UNIFORM HOUSE, INC.	301175	07/25/16	UNIFORMS	1120-4356001	39.80	
THE UNIFORM HOUSE, INC.	301175	07/25/16	UNIFORMS	1120-4356001	209.00	
THE UNIFORM HOUSE, INC.	301175	07/25/16	UNIFORMS	1120-4356001	111.22	
THE UNIFORM HOUSE, INC.	301175	07/25/16	UNIFORMS	1120-4356001	603.04	
THE UNIFORM HOUSE, INC.	301175	07/25/16	UNIFORMS	1120-4356001	708.24	
THE UNIFORM HOUSE, INC.	301175	07/25/16	UNIFORMS	1120-4356001	199.57	
THE UNIFORM HOUSE, INC.	301175	07/25/16	UNIFORMS	1120-4356001	230.70	

SUNGARD PENTAMATION, INC.  
 DATE: 07/25/2016  
 TIME: 12:17:14

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 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
THE UNIFORM HOUSE, INC.	301175	07/25/16	UNIFORMS	1120-4356001	104.30	
UNITED AIRLINES	301176	07/25/16	TRAVEL & LODGING	1110-4343003	1,402.40	2,608.35
USA BLUE BOOK	301177	07/25/16	OTHER EXPENSES	601-5023990	54.65	1,402.40
UTILITY SUPPLY CO INC.	301178	07/25/16	OTHER EXPENSES	604-5023990	2,700.00	54.65
VAN AUSDALL & FARRAR	301179	07/25/16	EQUIPMENT MAINT CONTRACTS	1115-4351501	32.44	2,700.00
VICTORY SUN INC	301180	07/25/16	EVENT PLANING	1203-4359003	4,356.25	32.44
VICTORY SUN INC	301180	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	2,119.08	
VICTORY SUN INC	301180	07/25/16	CRC FESTIVALS	854-367008	100.00	
VICTORY SUN INC	301180	07/25/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	250.00	
W A JONES TRUCK BODIES &	301181	07/25/16	OTHER EXPENSES	651-5023990	198.97	6,825.33
W T T S FM 92.3	301182	07/25/16	CC-1160677361	1203-4359003	674.00	198.97
W T T S FM 92.3	301182	07/25/16	CC-1160677295	1203-4359003	885.00	
W T T S FM 92.3	301182	07/25/16	CC-1160677360	1203-4359003	1,050.00	
WEBB EFFECTS LLC	301183	07/25/16	AUTO REPAIR & MAINTENANCE	1120-4351000	8,000.00	2,609.00
WHITE'S ACE HARDWARE	301184	07/25/16	BUILDING REPAIRS & MAINT	1207-4350100	6.51	8,000.00
WHITE'S ACE HARDWARE	301185	07/25/16	SMALL TOOLS & MINOR EQUIP	1192-4238000	24.28	6.51
WHITE'S ACE HARDWARE	301186	07/25/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	109.41	24.28
WHITE'S ACE HARDWARE	301186	07/25/16	CRC FESTIVALS	854-367008	55.93	
WHITE'S ACE HARDWARE	301187	07/25/16	REPAIR PARTS	1120-4237000	210.35	165.34
WHITE'S ACE HARDWARE	301188	07/25/16	OTHER MAINT SUPPLIES	1110-4238900	43.17	210.35
WHITE'S ACE HARDWARE	301189	07/25/16	OTHER EXPENSES	651-5023990	5.99	43.17
WHITE'S ACE HARDWARE	301190	07/25/16	OTHER MAINT SUPPLIES	2201-4238900	1,446.86	5.99
WHITE'S ACE HARDWARE	301191	07/25/16	OTHER EXPENSES	651-5023990	48.66	48.66
WHITE'S ACE HARDWARE	301192	07/25/16	OTHER MISCELLANOUS	1115-4239099	102.41	48.66
WILLIAMS CREEK CONSULTING	301193	07/25/16	COOL CREEK DRAINAGE	250-4350900	17,380.00	102.41
WILLIAMS CREEK CONSULTING	301193	07/25/16	COOL CREEK DRAINAGE	250-4350900	2,160.00	
WOLKE NURSERY	301194	07/25/16	LANDSCAPING SUPPLIES	2201-4239034	1,798.75	19,540.00
WORD SYSTEMS INC	301195	07/25/16	ANNUAL CONTRACT	1110-4351501	2,667.20	1,798.75
XEROX CORP	301196	07/25/16	OTHER EXPENSES	601-5023990	317.54	2,667.20
XEROX CORP	301196	07/25/16	OTHER EXPENSES	651-5023990	251.17	
XYBERMEDIA.COM	301197	07/25/16	AUDIO/MUSIC	1110-4341999	1,450.00	568.71
XYLEM INC	301198	07/25/16	OTHER EXPENSES	659-5023990	8,933.00	1,450.00
Y M C A	301199	07/25/16	OTHER EXPENSES	301-5023990	187.20	8,933.00
						187.20

SUNGARD PENTAMATION, INC.  
DATE: 07/25/2016  
TIME: 12:17:14

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ZIRMED	301200	07/25/16	SOFTWARE/FEES	1120-4355200 24792	343.75	343.75
ZEKE'S HOT CHICKEN	301201	07/25/16	PROMOTIONAL FUNDS	1401-4355100	5,525.00	
ZEKE'S HOT CHICKEN	301201*	07/25/16	PROMOTIONAL FUNDS	1401-4355100	-5,525.00	.00
ZEKE'S HOT CHICKEN	301202	07/25/16	USCM ANNUAL MEETING 2016	854-4359037	1,370.00	1,370.00
ZEKE'S HOT CHICKEN	301203	07/25/16	PROMOTIONAL FUNDS	1401-4355100	6,000.00	6,000.00
ZEKE'S HOT CHICKEN	301204	07/25/16	PROMOTIONAL FUNDS	1401-4355100	5,525.00	5,525.00
TOTAL HAND WRITTEN CHECKS					-5,525.00	
TOTAL COMPUTER-WRITTEN CHECKS					2,964,961.88	
TOTAL WRITTEN CHECKS			2,959,436.88			

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 32 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,959,436.88 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SUNGARD PENTAMATION, INC.  
DATE: 07/25/2016  
TIME: 12:17:14

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

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

\_\_\_\_\_  
CLERK-TREASURER

**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 <del>expected daily attendance</del> , 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)*

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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.

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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).

- |    |   |  |
|----|---|--|
| 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) \$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
<b>Institutional Uses</b>																																				
Church/Temple/Place of Worship	SU	SU	SU	SU	SU	SU	SU	SU	SU	SU	SU	SU	P	SU						SU	SU				P	P		P	P			E				
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	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															
<b>Educational Uses</b>																																				
School, Trade or Business							P	P	SU	SU	P	P	SU	P		P									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-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**

147  
148 \_\_\_\_\_  
149 Ronald E. Carter, President Kevin D. Rider

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151 \_\_\_\_\_  
152  
153 Sue Finkam, Vice-President Carol Schleif

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155 \_\_\_\_\_  
156  
157 Laura D. Campbell Jeff Worrell

158  
159 \_\_\_\_\_  
160  
161 H. Bruce Kimball

162  
163 ATTEST:  
164 \_\_\_\_\_  
165 Christine S. Pauley, Clerk-Treasurer

166  
167 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
168 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.  
169  
170 \_\_\_\_\_  
171 Christine S. Pauley, Clerk-Treasurer

172  
173 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
174 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.  
175  
176 \_\_\_\_\_  
177 James Brainard, Mayor

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179 ATTEST:  
180 \_\_\_\_\_  
181  
182 Christine S. Pauley, Clerk-Treasurer

183  
184 Ordinance D-2304-16  
185 Page Four of Four

186

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.  
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**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 3<sup>rd</sup> 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]

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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**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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# EXHIBIT "A"

## LAND DESCRIPTION

A PORTION OF THE PROPERTY OF  
THE CARMEL CIVIC SQUARE BUILDING CORPORATION  
PART OF DEED BOOK 355, PAG1011-1014

A part of the Northeast Quarter of Section 36, Township 18 North, Range 3 East of the Second Principal Meridian, Clay Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northeast Corner of the Northeast Quarter of said Section 36, Township 18 North, Range 3 East; thence South 00 degrees 13 minutes 54 seconds East (Basis of Bearings assumed from the Quitclaim Deed granted to Pedcor Office, LLC (recorded as Instrument Number 200500045693 in the Office of the Recorder of Hamilton County, Indiana) 1188.00 feet along the East Line of said Northeast Quarter to the easterly extension of the southern line of the 1.004-acre tract of land granted to the City of Carmel, Indiana ("Monon Green Boulevard") (recorded as Instrument Number 200200025738 in said Recorder's Office); thence South 89 degrees 12 minutes 13 seconds West 386.14 feet (386.16 feet - Deed) along said extension and said southern line to the POINT OF BEGINNING of this description, said point also being the northwestern corner of the tract of land granted to the City of Carmel Redevelopment Commission ("Northwest Parking Tract") (recorded as Instrument Number 20010002903 in said Recorder's Office); thence South 00 degrees 09 minutes 12 seconds East 275.75 feet along the western line of said Northwest Parking Tract and the western line the tract of land granted to the City of Carmel Redevelopment Commission (recorded as Instrument Number 20010002903 in said Recorder's Office), said western lines being coincident with the centerline of a 66-foot-wide power line easement (recorded as Deed Book 130, page 200 in said Recorder's Office); thence South 89 degrees 12 minutes 13 seconds West 304.73 feet parallel with the southern line of said Monon Green Boulevard to the eastern line of the Monon Trail; thence North 00 degrees 51 mutes 54 seconds West 275.74 feet along said eastern line to the southern line of said Monon Green Boulevard; thence North 89 degrees 12 minutes 13 seconds East 308.16 feet along said southern line to the POINT OF BEGINNING, containing 1.940 acres, more or less.

PREPARED FOR:  
**THE CARMEL REDEVELOPMENT COMMISSION**  
30 WEST MAIN STREET, SUITE 220  
CARMEL, INDIANA 46032

**CENTRAL STATES CONSULTING, LLC**  
23-B NORTH GREEN STREET  
BROWNSBURG, INDIANA 46112  
PHONE: 317-858-8662 FAX: 317-858-8672



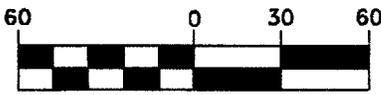
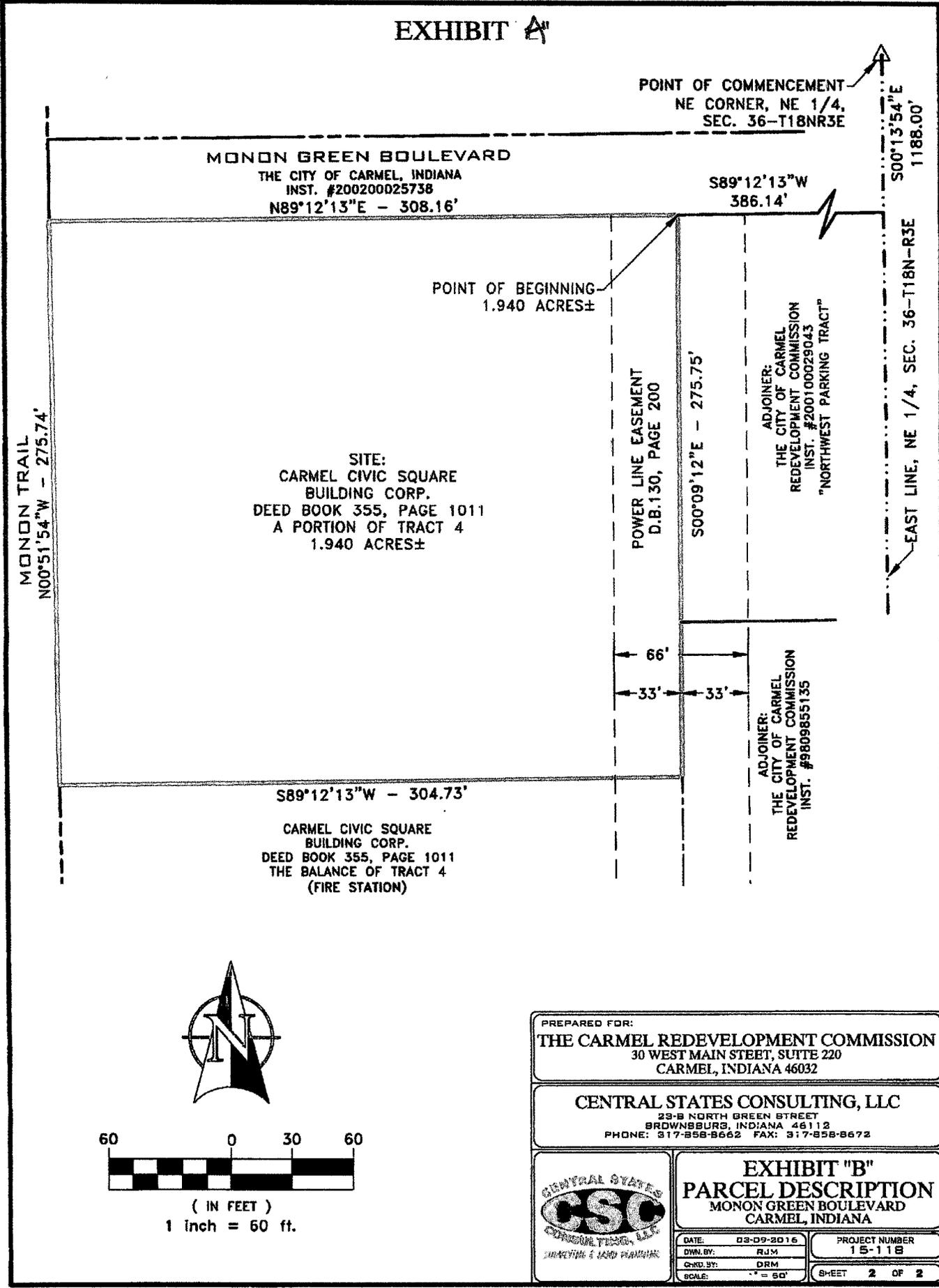
**EXHIBIT "A"**  
**PARCEL DESCRIPTION**  
MONON GREEN BOULEVARD  
CARMEL, INDIANA

DATE: 03-09-2016  
DWN. BY: RJM  
CRD. BY: DRM  
SCALE: 1" = 50'

PROJECT NUMBER  
15-118

SHEET 1 OF 2

# EXHIBIT A



( IN FEET )  
 1 inch = 60 ft.

PREPARED FOR:  
**THE CARMEL REDEVELOPMENT COMMISSION**  
 30 WEST MAIN STREET, SUITE 220  
 CARMEL, INDIANA 46032

**CENTRAL STATES CONSULTING, LLC**  
 23-B NORTH GREEN STREET  
 BROWNSBURG, INDIANA 46112  
 PHONE: 317-858-8662 FAX: 317-858-8672



**EXHIBIT "B"**  
**PARCEL DESCRIPTION**  
 MONON GREEN BOULEVARD  
 CARMEL, INDIANA

DATE: 03-09-2016	PROJECT NUMBER: 15-118
DWN. BY: RJM	
CRD. BY: DRM	
SCALE: 1" = 60'	SHEET 2 OF 2

Sponsor: Councilor Finkam

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**ORDINANCE NO. D-2305-16**

**A SUPPLEMENTAL BOND ORDINANCE OF THE CITY OF CARMEL, INDIANA, SUPPLEMENTING AND AMENDING ORDINANCE NO. D-1887-08, ALL FOR THE PURPOSE OF AUTHORIZING THE MODIFICATION OF CERTAIN CONTRACTUAL RIGHTS OF THE CITY OF CARMEL, INDIANA, THE EXECUTION AND DELIVERY OF ITS AMENDED JUNIOR WATERWORKS REVENUE BONDS OF 2008 (CURRENT INTEREST BOND), AND APPROVING CERTAIN RELATED MATTERS IN CONNECTION THEREWITH**

**Synopsis:**

Ordinance amends prior Ordinance No. D-1887-08 which is a Waterworks Bond Ordinance for the 2008 Junior Waterworks Bonds which were sold to the Indiana Bond Bank. Permits the sale of those Bonds from the Indiana Bond Bank to the Carmel Bond Bank, which will then issue its bonds at a lower interest rate, thus effecting savings to the Water Utility.

WHEREAS, the City of Carmel, Indiana (the “Issuer”), has heretofore established and constructed and currently owns and operates a waterworks system (the “Utility”), pursuant to the provisions of Indiana Code 8-1.5, as amended; and

WHEREAS, the Issuer previously issued its bonds designated as the “City of Carmel, Indiana, Junior Waterworks Revenue Bonds of 2008 (Current Interest Bond)” in the original aggregate principal amount of \$64,020,000 (the “Carmel Current Interest Bonds”), which are payable from the net revenues of the Utility, in order to provide funds to finance the costs incurred to pay the acquisition and construction of certain extensions and improvements to the Utility and to pay incidental charges in connection therewith, all pursuant to Ordinance No. D-1887-08, adopted by the Common Council of the Issuer (the “Common Council”) on July 7, 2008 (the “Original Bond Ordinance”); and

WHEREAS, as of the date hereof, the Carmel Current Interest Bonds are outstanding in the aggregate principal amount of \$59,745,000; and

WHEREAS, pursuant to the terms of the Carmel Current Interest Bonds and the Qualified Entity Purchase Agreement, dated September 15, 2008 (the “Original Purchase Agreement”), by and between the Issuer and the Indiana Bond Bank (the “Indiana Bond Bank”), the Carmel Current Interest Bonds maturing on or after May 1, 2019, are subject to redemption prior to maturity, at the option of the Issuer, on any date on or after May 1, 2018 (the “Date of Redemption”); and

38 WHEREAS, the Indiana Bond Bank previously issued its “Indiana Bond Bank Special  
39 Program Bonds (City of Carmel Junior Waterworks Project), Series 2008 B,” dated September  
40 22, 2008, in the aggregate principal amount for the current interest bonds of \$63,770,000 (the  
41 “Indiana Bond Bank Current Interest Bonds”), for the purpose, in part, of providing funds to  
42 purchase the Carmel Current Interest Bonds from the Issuer; and  
43

44 WHEREAS, on the date hereof, the Indiana Bond Bank is the registered owner of all of  
45 the outstanding Carmel Current Interest Bonds; and  
46

47 WHEREAS, the Indiana Bond Bank is anticipated to authorize and intends to sell to The  
48 Carmel Local Public Improvement Bond Bank (the “Carmel Bond Bank”) the Carmel Current  
49 Interest Bonds to allow the Carmel Bond Bank to issue its obligations (the “Carmel Bond Bank  
50 Bonds”) which will reduce the principal of and interest on the Carmel Current Interest Bonds  
51 which are outstanding on the date hereof (the “Refunding Program”); and  
52

53 WHEREAS, as a condition to selling to the Carmel Bond Bank the Carmel Current  
54 Interest Bonds, the Indiana Bond Bank has requested that the Carmel Bond Bank purchase the  
55 Carmel Current Interest Bonds in an amount to be deposited into an escrow account that will  
56 defease the Indiana Bond Bank Current Interest Bonds on the issue date of the Carmel Bond  
57 Bank’s Bonds, and redeem all of such Indiana Bond Bank Current Interest Bonds on the Date of  
58 Redemption, and to pay incidental costs of the Indiana Bond Bank incurred as a result of such  
59 transaction; and

60 WHEREAS, the Issuer desires to adopt this supplemental ordinance (the “Supplemental  
61 Ordinance”) in order to supplement and amend the Original Bond Ordinance (the Original Bond  
62 Ordinance, as supplemented and amended by this Supplemental Ordinance, collectively, the  
63 “Ordinance”) for the purpose of authorizing and acknowledging (i) the modification of the Call  
64 Rights (as described in Section 3 herein), (ii) the sale of the Carmel Current Interest Bonds by  
65 the Indiana Bond Bank to the Carmel Bond Bank, and (iii) the execution and delivery of the  
66 Amended Bonds (as hereinafter defined) (in order to evidence the modification of such Call  
67 Rights and the sale of such bonds to the Carmel Bond Bank); and

68 WHEREAS, the Carmel Bond Bank may establish a debt service reserve fund for its  
69 Carmel Bond Bank Bonds; and

70 WHEREAS, if the rating obtained from Standard & Poor’s (or any other national rating  
71 agency) for the Carmel Bond Bank Bonds will be increased by the providing a “moral  
72 obligation” for the Carmel Bond Bank Bonds, the Common Council desires to express its intent  
73 to annually appropriate funds to the Carmel Bond Bank, if necessary, in order to restore monies  
74 in the debt service reserve fund up to the debt service reserve requirement for the Carmel Bond  
75 Bank Bonds pursuant to Indiana Code 5-1.4-5; and

76 WHEREAS, the Common Council now finds that all conditions precedent to the adoption  
77 of this Supplemental Ordinance have been complied with in accordance with the provisions of  
78 Indiana Code 5-1-5 and Indiana Code 8-1.5, each as amended (collectively, the “Act”), to the  
79 extent each is applicable hereto.

80 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE  
81 CITY OF CARMEL, AS FOLLOWS:

82 Section 1. Authorization of Transaction; Modification of Call Rights. The Common  
83 Council hereby determines that (i) the modification of the Call Rights by the Issuer, (ii) the sale  
84 of the Carmel Current Interest Bonds by the Indiana Bond Bank to the Carmel Bond Bank, and  
85 (iii) the execution and delivery by the Issuer of the Amended Bonds to the Carmel Bond Bank in  
86 exchange for the outstanding Carmel Current Interest Bonds now held by the Indiana Bond  
87 Bank, is in the best interests of the Issuer and is consistent with and in furtherance of the  
88 purposes for which the Issuer was created and exists. The Issuer is hereby authorized to modify  
89 the Call Rights and to execute and deliver the Amended Bonds, all in accordance with the terms  
90 and conditions of this Supplemental Ordinance.

91 Section 2. The Amended Bonds. In accordance with the Act, the Issuer shall execute  
92 and deliver its amended bonds to the Carmel Bond Bank designated as the “City of Carmel,  
93 Indiana, Amended Junior Waterworks Revenue Bonds of 2008 (Current Interest Bond),” in an  
94 original aggregate principal amount not to exceed the aggregate principal amount of the Carmel  
95 Current Interest Bonds which are currently outstanding (the “Amended Bonds”), and exchange  
96 the Amended Bonds for all of the outstanding Carmel Current Interest Bonds. Except where  
97 inconsistent with the provisions of this Supplemental Ordinance, the terms and conditions of the  
98 Amended Bonds shall be the same as those of the outstanding Carmel Current Interest Bonds as  
99 provided in the Original Bond Ordinance. The form of the Amended Bonds shall be  
100 substantially in the form set forth in the Original Bond Ordinance, with such conforming changes  
101 as shall be necessary to reflect the terms and conditions set forth in this Supplemental Ordinance  
102 and in the Purchase Agreement (as defined herein), including the modification of the Call Rights.  
103 The Amended Bonds shall be executed and delivered in the same manner and in accordance with  
104 the terms and conditions of the Original Bond Ordinance and the Act.

105 Section 3. Redemption Provisions of Amended Bonds. Notwithstanding anything in the  
106 Original Bond Ordinance, the Original Purchase Agreement or the Carmel Current Interest  
107 Bonds to the contrary, the Call Rights may be modified so that the Amended Bonds shall be  
108 subject to redemption at the option of the Issuer on any date on or after the first optional  
109 redemption date on the Carmel Bond Bank Bonds, at a redemption price equal to the principal  
110 amount thereof so called for redemption plus accrued interest to the date fixed for redemption.

111 Section 4. Authorized Denominations of Amended Bonds. Notwithstanding anything in  
112 the Original Bond Ordinance, the Original Purchase Agreement or the Carmel Current Interest  
113 Bonds to the contrary, the Amended Bonds shall be executed and delivered in minimum  
114 denominations of \$0.01 or any integral multiple in excess thereof, or such other denominations  
115 as shall be requested by the Carmel Bond Bank and acceptable to the Clerk-Treasurer.

116 Section 5. The Purchase Agreement. The Qualified Entity Purchase Agreement, in  
117 substantially the form attached as Exhibit A hereto and made a part hereof (the “Purchase  
118 Agreement”), is hereby approved. The Mayor and the Clerk-Treasurer of the Issuer are each  
119 hereby authorized and directed to execute the Purchase Agreement with any and all such changes  
120 and revisions as they deem necessary, desirable or appropriate to carry out the intent of this

121 Supplemental Ordinance, and to deliver the Purchase Agreement and the Amended Bonds to the  
122 Carmel Bond Bank.

123 Section 6. Offering Document / Continuing Disclosure Agreement. Use of information  
124 concerning the Issuer in any offering materials, including a preliminary official statement or a  
125 private placement memorandum of the Carmel Bond Bank (collectively, the “Offering  
126 Document”) and distributed in connection with the undertaking of the Refunding Program, is  
127 hereby authorized, ratified and approved. The Mayor and the Clerk-Treasurer of the Issuer, or  
128 their authorized designees, are each hereby authorized and directed to have prepared and  
129 delivered to the Carmel Bond Bank, an underwriter or a purchaser any information required for  
130 such use and further to deem and determine, if necessary, those portions of the Offering  
131 Document, if any, relating to the Issuer as near final for purposes of Rule 15c2-12 of the United  
132 States Securities and Exchange Commission, as amended (the “SEC Rule”). Further, if  
133 necessary, the Mayor and the Clerk-Treasurer of the Issuer, or their authorized designees, are  
134 each hereby authorized and directed to execute a continuing disclosure agreement, in a form and  
135 substance acceptable to the Mayor and the Clerk-Treasurer of the Issuer, in order to allow the  
136 underwriters, if any, of the Carmel Bond Bank Bonds to comply with the SEC Rule if necessary.

137 Section 7. Moral Obligation. The Common Council hereby recognizes its authority  
138 under Indiana Code 5-1.4-5-4 to annually appropriate a sum to the Carmel Bond Bank for  
139 deposit in one or more debt service reserve funds. If the rating obtained from Standard & Poor’s  
140 (or any other national rating agency) for the Carmel Bond Bank Bonds will be increased by the  
141 providing a “moral obligation” for the Carmel Bond Bank Bonds, the Common Council hereby  
142 expresses its intent to consider such “moral obligation” by an annual appropriation if the  
143 Chairman of the Board of the Carmel Bond Bank should find it necessary to make a certification  
144 according to Indiana Code 5-1.4-5-4(a), that such appropriation is necessary to restore funds in  
145 an amount equal to the debt service reserve requirement of the Carmel Bond Bank Bonds. The  
146 Common Council further recognizes that nothing contained in Indiana Code 5-1.4-5-4 creates a  
147 debt or liability of the Issuer to make any appropriations for such purpose and nothing contained  
148 in this Ordinance shall be construed as a covenant to make any such appropriation or to create a  
149 debt or liability of the Issuer.

150 Section 8. Further Actions. The Mayor and the Clerk-Treasurer of the Issuer, are each  
151 hereby authorized and directed, for and on behalf of the Issuer, to execute, attest and seal all such  
152 documents, instruments, certificates, closing papers and other papers and do all such acts and  
153 things as may be necessary, desirable or appropriate to effect and to carry out the purposes of this  
154 Supplemental Ordinance and the execution and delivery of the Amended Bonds in accordance  
155 with the Ordinance, including, but not limited to, the execution of any certificates, purchase  
156 agreements, continuing disclosure agreements or other documents necessary, and any and all  
157 actions, documents, agreements and certificates heretofore taken or executed in connection with  
158 this Supplemental Ordinance, be, and hereby are, ratified and approved.

159 Section 9. Construction with Other Ordinances. This Supplemental Ordinance is hereby  
160 intended to amend and supplement the Original Bond Ordinance, and to the extent of any  
161 inconsistencies or conflicts, if any, between any provision or provisions of this Supplemental  
162 Ordinance and the Original Bond Ordinance, the provisions of this Supplemental Ordinance shall  
163 be controlling and binding. All ordinances or parts of ordinances, except the Original Bond

164 Ordinance as supplemented and amended by this Supplemental Ordinance, in conflict with the  
165 Ordinance are hereby repealed. Unless the context otherwise requires and except as  
166 supplemented herein, any references in the Original Bond Ordinance to the Carmel Current  
167 Interest Bonds shall mean the Amended Bonds and any accounts created and maintained by the  
168 Issuer for the benefit of holders of the Carmel Current Interest Bonds shall now be maintained,  
169 and the funds therein shall now be held, for the benefit of the holders of the Amended Bonds.

170 Section 10. Effective Date. This Supplemental Ordinance shall be in full force and  
171 effect from and after its having been passed by the Common Council and signed by the presiding  
172 officer.

173 **PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_ day of  
174 \_\_\_\_\_ 2016, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

175

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

\_\_\_\_\_  
Ronald E. Carter, President

\_\_\_\_\_  
Kevin D. Rider

\_\_\_\_\_  
Sue Finkam, Vice President

\_\_\_\_\_  
Carol Schleif

\_\_\_\_\_  
Laura Campbell

\_\_\_\_\_  
Jeff Worrell

\_\_\_\_\_  
Bruce Kimball

**ATTEST:**

\_\_\_\_\_  
Christine Pauley, Clerk-Treasurer of the  
City of Carmel, Indiana

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

\_\_\_\_\_  
Christine Pauley, Clerk-Treasurer

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

\_\_\_\_\_  
James Brainard, Mayor

**ATTEST:**

---

Christine Pauley, Clerk-Treasurer of the  
City of Carmel, Indiana

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Prepared by: Richard C. Starkey

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Barnes & Thornburg LLP

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11 South Meridian Street

181

Indianapolis, IN 46204

182

**Sponsor: Councilor Finkam**

183

**EXHIBIT A**

184

**FORM OF PURCHASE AGREEMENT**

185

186

*(Attached hereto)*

187

188 **QUALIFIED ENTITY PURCHASE AGREEMENT**

189  
190 THIS QUALIFIED ENTITY PURCHASE AGREEMENT, dated the \_\_\_\_ day of  
191 \_\_\_\_\_, 2016 (the "Purchase Agreement"), between THE CITY OF CARMEL  
192 LOCAL PUBLIC IMPROVEMENT BOND BANK, a body corporate and politic (the "Bond  
193 Bank"), created pursuant to the provisions of Indiana Code 5-1.4 (the "Act"), having its principal  
194 place of business in the City of Carmel, Indiana (the "City"), and the CITY OF CARMEL,  
195 INDIANA, a separate municipal corporation existing and operating under the provisions of  
196 Indiana law (the "Qualified Entity");

197 WITNESSETH:

198 WHEREAS, pursuant to the Act, the Bond Bank is authorized to purchase "securities"  
199 (as defined in the Act) (the "Securities") issued by "qualified entities" (as defined in the Act);  
200 and

201 WHEREAS, on \_\_\_\_\_, 2016, the Board of Directors of the Bond Bank adopted a  
202 resolution authorizing the issuance of a special program bonds of the Bond Bank which have  
203 been designated "The City of Carmel Local Public Improvement Bond Bank Special Program  
204 Bonds, Series 2016 (Junior Waterworks Revenue Bonds)" (the "Bond Bank Bonds"), pursuant to  
205 the Trust Indenture, dated as of \_\_\_\_\_1, 2016 (the "Bond Bank Indenture"), between the  
206 Bond Bank and The Huntington National Bank, as trustee; and

207 WHEREAS, on \_\_\_\_\_, 2016, the Common Council of the City adopted  
208 Ordinance D-2305-16 (the "QE Authorizing Instrument") authorizing the sale, execution and  
209 delivery of the "City of Carmel, Indiana, Amended Junior Waterworks Revenue Bonds of 2008  
210 (Current Interest Bond)" (the "Carmel Current Interest Bonds") to the Bond Bank; and

211 WHEREAS, pursuant to and in accordance with the QE Authorizing Instrument, the  
212 Qualified Entity now desires to issue to the Bond Bank its Carmel Current Interest Bonds in the  
213 original aggregate principal amount of \$\_\_\_\_\_ (the "Qualified Obligations"), as more  
214 specifically described on Appendix A attached hereto; and

215 WHEREAS, the Qualified Obligations are Securities to be purchased by the Bond Bank  
216 from proceeds of the Bond Bank Bonds in accordance with this Purchase Agreement.  
217

218 NOW, THEREFORE, the Bond Bank and the Qualified Entity agree:

219 1. (a) The Bond Bank hereby agrees to purchase the Qualified Obligations from  
220 the Qualified Entity and the Qualified Entity hereby agrees to sell the Qualified Obligations to  
221 the Bond Bank concurrently with the issuance by the Bond Bank of the Bond Bank Bonds, at an  
222 aggregate purchase price for the Qualified Obligations equal to \$\_\_\_\_\_ (the "Purchase  
223 Price") (which amount represents the par amount of the Qualified Obligations, plus a net original  
224 issue premium with respect to the Bond Bank Bonds that is allocable to the Qualified  
225 Obligations of \$\_\_\_\_\_).

226 (b) However, in consideration of the Bond Bank agreeing to accept the modified  
227 original City of Carmel, Indiana, Junior Waterworks Revenue Bonds of 2008 (Current Interest  
228 Bond), the Qualified Entity shall be deemed to have received the following amounts, but agrees  
229 to permit the Bond Bank to utilize the proceeds of the Purchase Price as follows:

230 (i) \$\_\_\_\_\_ for the purpose of funding an Escrow Account for the  
231 Indiana Bond Bank with The Huntington National Bank in order to permit the Indiana  
232 Bond Bank to defease a portion of its “Indiana Bond Bank Special Program Bonds (City  
233 of Carmel Junior Waterworks Project), Series 2008 B;” and

234 (ii) \$\_\_\_\_\_ for the purpose of paying all or a portion of the costs of  
235 issuance of the Bond Bank Bonds allocable to the Qualified Obligations (including a  
236 portion of the underwriters’ discount with respect to the Bond Bank Bonds which is  
237 allocable to the Qualified Obligations in the amount of \$\_\_\_\_\_;

238 (c) The Qualified Obligations shall mature and bear interest and be subject to  
239 redemption prior to maturity as set forth in Appendix A attached hereto. The other terms of the  
240 Qualified Obligations are set forth in the QE Authorizing Instrument, a true and correct copy of  
241 which is incorporated herein by reference.

242 2. The Qualified Entity has taken or will take prior to closing all actions required by  
243 law to enable it to issue its Qualified Obligations to be purchased by the Bond Bank.

244 3. Subject to Section 8 hereof, the Qualified Entity agrees to pay the Bond Bank  
245 from moneys legally available to the Qualified Entity, at such time as the Bond Bank shall  
246 reasonably request, fees and charges to (a) pay rebate amounts as set forth in Section 7 hereof;  
247 and (b) pay costs of the administration of the Qualified Obligations acquired by the Bond Bank  
248 and services performed by the Bond Bank, the amount and nature of such costs of administration  
249 to be established in consultation with the Qualified Entity.

250 4. Simultaneously with the delivery to the Bond Bank of the Qualified Obligations,  
251 which shall be substantially in the forms set forth in the QE Authorizing Instrument and  
252 registered in the name of the Bond Bank, the Qualified Entity shall furnish to the Bond Bank a  
253 transcript of proceedings for the Qualified Obligations and the opinion of Barnes & Thornburg  
254 LLP, Indianapolis, Indiana, as bond counsel, addressed to the Qualified Entity and the Bond  
255 Bank as to, among other things, the validity of the Qualified Obligations and the excludability  
256 from gross income for federal tax purposes of interest on the Qualified Obligations under Section  
257 103 of the Internal Revenue Code of 1986, as amended and in effect on such date (the “Code”),  
258 with reliance letters addressed to the purchaser of the Bond Bank Bonds. The Qualified Entity  
259 agrees to execute and deliver any certificates, documents, instruments or closing papers as may  
260 be reasonably required by the Bond Bank to carry out the intent of this Purchase Agreement and  
261 to enable the Bond Bank to sell the Bond Bank Bonds.

262 5. The Qualified Entity and the Bond Bank agree that the Qualified Obligations and  
263 the payments to be made thereon may be pledged or assigned by the Bond Bank to the Trustee  
264 under and pursuant to the Bond Bank Indenture for the benefit of the registered owners of the  
265 Bond Bank Bonds.

266 6. The Qualified Entity agrees to furnish to the Bond Bank, as long as any of the  
267 Qualified Obligations remain outstanding, annual financial reports, audit reports and such other  
268 financial information as is reasonably requested by the Bond Bank, including, without limitation,  
269 the information required to be provided by the City (as an obligated person) pursuant to the  
270 continuing disclosure undertaking agreement, related to the Bond Bank Bonds, executed by the  
271 City in favor of each registered owner or holder of the Bond Bank Bonds, and, if requested to do  
272 so at any time during the term of the Qualified Obligations, the Qualified Entity agrees to  
273 execute and deliver to the Bond Bank a continuing disclosure undertaking agreement.

274 7. The Qualified Entity covenants and agrees to comply with the rebate requirements  
275 of Section 148(f) of the Code. The Qualified Entity will keep records of the investments made  
276 under the QE Authorizing Instrument and the earnings on those investments and report this  
277 information to the Bond Bank annually so that the Bond Bank may make the rebate calculation.  
278 The Bond Bank will assess the Qualified Entity annually for its share of the arbitrage profits  
279 owed to the United States of America as a fee pursuant to Section 3 hereof and will use these  
280 fees to pay the rebate amount owed. If the Bond Bank accumulates an amount in excess of what  
281 is required to be rebated to the United States of America, the Bond Bank shall reimburse the  
282 Qualified Entity for such excess. The Qualified Entity further covenants and agrees to comply  
283 with any Memorandum on Compliance delivered to the Qualified Entity on the date of issuance  
284 of the Qualified Obligations.

285 8. If the Bond Bank determines to sell all or part of the Qualified Obligations, it  
286 agrees to pay or reimburse the Qualified Entity for all costs associated therewith including the  
287 printing of bonds, obtaining ratings therefor and providing services of a registrar and paying  
288 agent therefor.

289 9. On or prior to the delivery date of the Qualified Obligations, an authorized officer  
290 of the Qualified Entity will deliver a certificate, dated as of the delivery date of the Bond Bank  
291 Bonds (the "Closing Date"), to the effect that (a) any statements pertaining to the Qualified  
292 Entity or the Qualified Obligations made in the Official Statement, dated \_\_\_\_\_, 2016,  
293 related to the Bond Bank Bonds (the "Official Statement"), (i) as of the date of the Official  
294 Statement, did not contain any untrue statement of a material fact or omit to state a material fact  
295 necessary in order to make the statements made therein, in the light of the circumstances under  
296 which they were made, not misleading, and (ii) as of the Closing Date, does not contain any  
297 untrue statement of a material fact or omit to state a material fact necessary in order to make the  
298 statements made therein, in the light of the circumstances under which they are made, not  
299 misleading, and (b) that there has been no material adverse change in the financial condition and  
300 affairs of the Qualified Entity during the period from the date of the Official Statement to the  
301 Closing Date, which was not disclosed to the Bond Bank or otherwise contemplated by the  
302 Official Statement.

303 10. So long as the Bond Bank shall own the Qualified Obligations, the QE  
304 Authorizing Instrument shall constitute a contract between the Qualified Entity and the Bond  
305 Bank as owner of the Qualified Obligations.

306 11. If any provision of this Purchase Agreement shall for any reason be held to be  
307 invalid or unenforceable, the invalidity or unenforceability of such provision shall not affect any

308 of the remaining provisions of this Purchase Agreement and this Purchase Agreement shall be  
309 construed and be in force as if such invalid or unenforceable provision had not been contained  
310 herein.

311 12. This Purchase Agreement may be executed in one or more counterparts, any of  
312 which shall be regarded for all purposes as an original and all of which constitute but one and the  
313 same instrument. The Bond Bank and the Qualified Entity each agree that they will execute any  
314 and all documents or other instruments and take such other actions as may be necessary to give  
315 effect to the terms of this Purchase Agreement.

316 13. No waiver by either the Bond Bank or the Qualified Entity of any term or  
317 condition of this Purchase Agreement shall be deemed or construed as a waiver of any other  
318 terms or conditions, nor shall a waiver of any breach be deemed to constitute a waiver of any  
319 subsequent breach, whether of the same or of a different section, subsection, paragraph, clause,  
320 phrase or other provision of this Purchase Agreement.

321 14. This Purchase Agreement merges and supersedes all prior negotiations,  
322 representations, and agreements between the Bond Bank and the Qualified Entity relating to the  
323 subject matter hereof and, together with the QE Authorizing Instrument, constitutes the entire  
324 agreement between the Bond Bank and the Qualified Entity in respect hereof.

325 IN WITNESS WHEREOF, we have hereunto set our hands as of the day and year first  
326 above written.

THE CITY OF CARMEL LOCAL PUBLIC  
IMPROVEMENT BOND BANK

By: \_\_\_\_\_  
Anna Stout, Chair

(Seal)  
Attest:

By: \_\_\_\_\_  
Christine S. Pauley, Executive Director

327

CITY OF CARMEL, INDIANA

By: \_\_\_\_\_  
James Brainard, Mayor

Attest:

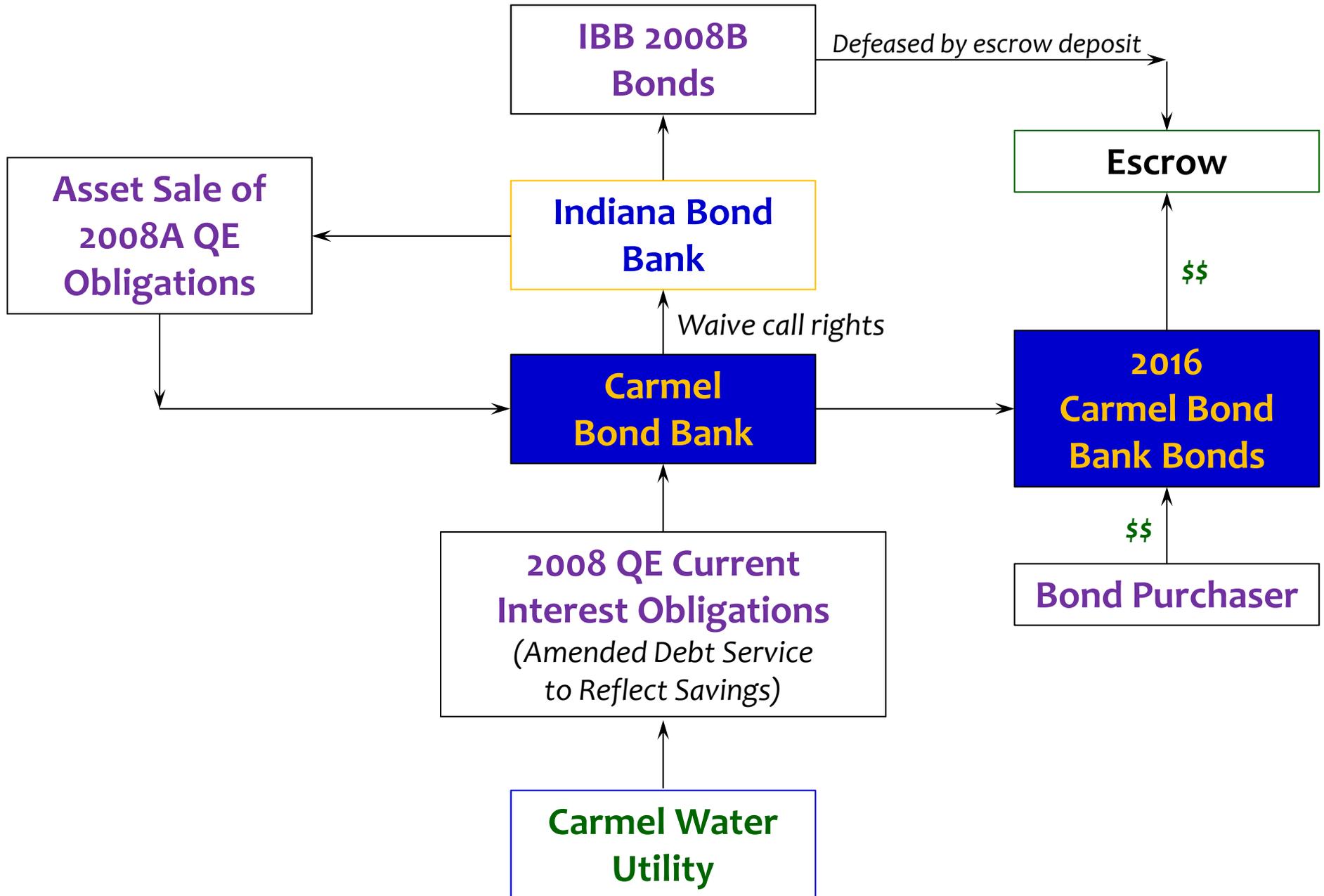
By: \_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer





# REFUNDING OF CARMEL WATERWORKS REVENUE BONDS OF 2008

(Current Interest Bonds)



**ORDINANCE D-2306-16**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 8, ARTICLE 4, SECTIONS 8-38 AND 8-39  
OF THE CARMEL CITY CODE**

**Synopsis: Amends Carmel City Code § 8-38 to shift the cost of removing a speed hump to the neighborhood that initially requested the speed hump and also amends Carmel City Code § 8-39 to add a new speed hump on Windy Knoll Lane between Millbrae Drive and Cardinal Way.**

**WHEREAS**, the Common Council has established certain criteria for the approval, installation and use of “speed humps” within the City of Carmel’s (the “City”) corporate limits, which criteria have been codified in Carmel City Code Section 8-38;

**WHEREAS**, pursuant to City Code Section 8-38, the cost of removing a speed hump is borne by the City;

**WHEREAS**, it is in the public interest to require the neighborhood requesting the installation of a speed hump to bear the costs of its removal should the neighborhood later ask for its removal;

**WHEREAS**, the Common Council has established City Code Section 8-39 as its listing of those City locations where at the installation and use of “speed humps” has been approved in accordance with City Code Section 8-38; and

**WHEREAS**, the Common Council finds that the installation and use of a “speed hump” in the City on Windy Knoll Lane between Millbrae Drive and Cardinal Way, such location being more particularly described on the document attached hereto and incorporated herein as Exhibit A, meets all of the criteria set forth in City Code Section 8-38, as established by the document attached hereto and incorporated herein as Exhibit B, and that such installation and use should therefore be approved.

**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. The construction and use of a “speed hump” at the location identified in the Recitals is approved.

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant City Attorney, on 7/22/16 at 1:38 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.

46 Section 3. Chapter 8, Article 4, Section 8-38(h) of the Carmel City Code is hereby amended and  
47 shall read as follows:

48  
49 (h) The cost of Speed Humps installed ~~and/or removed~~ pursuant to this section shall be the  
50 responsibility of the City. **If the neighborhood that initially requests the installation of**  
51 **Speed Humps later requests their removal, that neighborhood shall bear the costs of**  
52 **removal. Removal of Speed Humps shall be performed by the City.** Unless the Common  
53 Council directs otherwise, all approved Speed Hump installations shall be constructed in  
54 the order which they are approved, contingent upon available funding.  
55

56 Section 4. Chapter 8, Article 4, Section 8-39 of the Carmel City Code is hereby amended and  
57 shall read as follows:

58  
59 **“Sec. 8-39. Authorized Speed Hump Locations.**

60  
61 The following City locations are authorized for the construction of “speed humps” pursuant to  
62 Section 8-38 above:

- 63  
64 a) Medalist Parkway between 122<sup>nd</sup> Street and 126<sup>th</sup> Street.  
65 b) Emerson Road between York Drive and Sherman Drive.  
66 c) Emerson Road between Lantern Lane and Guilford Road.  
67 d) Sherman Drive between Emerson Road and Main (131<sup>st</sup>) Street.  
68 e) Milano Drive between LaBlanca Bend and Olivia Lake Drive.  
69 **f) Windy Knoll Drive between Millbrae Drive and Cardinal Way.**  
70 **g) Reserved.”**  
71

72 Section 5. Should any provision or portion of this Ordinance be declared by a court of competent  
73 jurisdiction to be invalid for any reason, the remaining provisions shall not be affected so long as they  
74 can, without the invalid provision, be given the effect intended by the Common Council in adopting this  
75 Ordinance. To this end, the provisions of this Ordinance are severable.  
76

77 Section 6. The remaining provisions of Carmel City Code Sections 8-38 and 8-39 are not  
78 affected by this Ordinance and shall remain in full force and effect.  
79

80 Section 7. This Ordinance shall be in full force and effect from and after its passage and signing  
81 by the Mayor and such publication as is required by law.  
82  
83  
84  
85  
86  
87

88 Ordinance D-2306-16

89 Page Two of Three

90  
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91 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
92 2016, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

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

95  
96 \_\_\_\_\_  
97 Ronald E. Carter, President Kevin D. Rider

98  
99 \_\_\_\_\_  
100 Sue Finkam, Vice-President Carol Schleif

101  
102 \_\_\_\_\_  
103 Laura D. Campbell Jeff Worrell

104  
105 \_\_\_\_\_  
106 H. Bruce Kimball

107  
108  
109 ATTEST:  
110 \_\_\_\_\_  
111 Christine S. Pauley, Clerk-Treasurer

112  
113 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
114 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.  
115  
116  
117  
118 \_\_\_\_\_  
119 Christine S. Pauley, Clerk-Treasurer

120  
121 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
122 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.  
123  
124 \_\_\_\_\_  
125 James Brainard, Mayor

126  
127 ATTEST:  
128 \_\_\_\_\_  
129  
130 Christine S. Pauley, Clerk-Treasurer

131  
132 Ordinance D-2306-16  
133 Page Three of Three

134  
135

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# Windy Knoll Speed Hump Location



June 24, 2016

Parcels

