

**COMMON COUNCIL
MEETING AGENDA
MONDAY, OCTOBER 3, 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**
 - a. Captain James Spelbring
4. **APPROVAL OF MINUTES**
 - a. September 19, 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 \$1,635,480.39
 - b. General Claims \$2,578,737.30
 - c. Retirement
 - d. Wire Transfers
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. **Fifth 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. **TABLED**

Synopsis:

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

12. PUBLIC HEARINGS

- a. **First Reading of Ordinance D-2323-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to Various Department Budgets; Sponsor(s): Councilor(s) Carter, Finkam, Worrell, Rider and Schleif.

Synopsis:

Additional appropriation ordinance allocates reimbursement payments made by Clay Township into the General Fund (#101) to the appropriate Carmel Fire Department budget line item.

- b. **First Reading of Ordinance D-2325-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2017 Budget; Sponsor(s): Councilor(s) Finkam and Kimball.

Synopsis:

Establishes 2017 appropriations for the City of Carmel.

13. NEW BUSINESS

- a. **First Reading of Ordinance D-2319-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Court for the year 2017; Sponsor(s): Councilor(s) Worrell and Schleif.

Synopsis:

Ordinance establishes maximum bi-weekly salaries for employees of the Carmel City Court.

- b. **First Reading of Ordinance D-2324-16**; An Ordinance of the Common Council of the City of Carmel, Indiana Amending Chapter 2, Article 3, Division II, Section 2-42 of the Carmel City Code; Sponsor: Councilor Worrell

Synopsis:

This ordinance discontinues the City's contribution to retiree insurance benefits for employees hired on or after October 3, 2016, and for those disabled on or after October 3, 2016. Employees hired or disabled prior to October 3, 2016, are grandfathered. Benefits for those killed or disabled in the line of duty are unchanged.

- c. **First Reading of Ordinance D-2326-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, Indiana, for the Year 2017; Sponsor(s): Councilor(s) Carter, Worrell and Schleif.

Synopsis:

Establishes 2017 maximum salaries for employees of the Executive Branch.

- d. **First Reading of Ordinance D-2327-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Clerk-Treasurer, City of Carmel, Indiana, for the Year 2017; Sponsor(s): Councilor(s) Finkam, Schleif and Kimball.

Synopsis:

Ordinance sets the bi-weekly maximum salary for employees in the Clerk-Treasurer's office.

- e. **First Reading of Ordinance D-2328-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana, for the Year 2017; Sponsor(s): Councilor(s) Carter, Worrell and Schleif.

Synopsis:

Establishes 2017 salaries for Elected Officials.

- f. **First Reading of Ordinance D-2329-16**; An Ordinance of the Common Council of the City of Carmel, Indiana Amending Chapter 6, Article 5, Division 1, Section 6-77 of the Carmel City Code; Sponsor (s): Councilor(s) Rider and Worrell

Synopsis:

Rank agricultural vegetation is considered to be a public nuisance if it exits the agricultural property from which it was harvested and accumulates on neighboring properties

- g. **First Reading of Ordinance D-2330-16**; An Ordinance of the Common Council of the City of Carmel, Indiana Amending Chapter 2, Article 4, Section 2-114 of the Carmel City Code; Sponsor: Councilor Worrell

Synopsis:

Increases the Department of Law's petty cash fund to \$250.

- h. **First Reading of Ordinance D-2331-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana, for the Year 2017; Sponsor(s): Councilor Finkam and Kimball

Synopsis:

Establishes 2017 salaries for Elected Officials.

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

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COMMON COUNCIL MEETING MINUTES

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MONDAY, SEPTEMBER 19, 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, Kevin D. Rider, Jeff Worrell, Carol Schleif. Clerk-Treasurer Christine Pauley, and Deputy Clerk Jacob Quinn.

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Councilor President Carter called the meeting to order at 6:02 p.m.

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24

INVOCATION

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Pastor Sam Howard, The Gathering, pronounced the invocation.

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29

Councilor Campbell led the Pledge of Allegiance.

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31

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

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33

Carmel Fire Chief David Haboush recognized Chief Robert Hensley for retiring after 39 years.

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36

Councilor Worrell and Sue Macke recognized The Carmel Green Team for winning the President's Award.

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38

APPROVAL OF MINUTES

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Councilor Rider made a motion to approve minutes from the August 15, 2016 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. Minutes were approved 7-0.

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44

Councilor Rider made a motion to approve minutes from the August 26, 2016 Special Meeting. Councilor Worrell seconded. There was no Council discussion. Council President Carter called for the vote. Minutes were approved 5-0 (Campbell and Schleif abstained).

45
46

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

47

Joe Daniel spoke in opposition to D-2318-16 which regulates the use of drones.

48

Allen Tunstall addressed the Council following-up on the need for a residential stop sign.

49

Michael Nelson spoke in favor of having a golf cart ordinance.

50

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS

47
48 Councilor Rider asked City Legal to speak with Mr. Daniel about the drone ordinance.

49
50 Councilor Campbell reminded everyone to register to vote.

51
52 Councilor Finkam thanked the community for attending Porch Fest.

53
54 **ACTION ON MAYORAL VETOES**

55
56 There were none.

57
58 **CLAIMS**

59
60 Councilor Schleif made a motion to approve Payroll in the amount of \$1,577,247.56. Councilor Campbell
61 seconded. There was no Council discussion. Council President Carter called for the vote. Payroll was
62 approved 7-0.

63
64 Councilor Finkam made a motion to approve General Claims in the amount of \$4,209,522.96. Councilor
65 Worrell seconded. There was no Council discussion. Council President Carter called for the vote. Claims
66 were approved 7-0.

67
68 Councilor Campbell made a motion to approve Retirement in the amount of \$92,515.72. Councilor
69 Finkam seconded. There was no Council discussion. Council President Carter called for the vote.
70 Retirement was approved 7-0.

71
72 Councilor Finkam made a motion to acknowledge Wire Transfers in the amount of \$2,842,931.52.
73 Councilor Campbell seconded.

74
75 **COMMITTEE REPORTS**

76
77 Councilor Finkam announced that the Finance, Utilities and Rules Committee had met to discuss
78 Ordinances D-2304-16 and D-2317-16.

79
80 Council Rider announced that the Land Use and Special Studies Committee had not met.

81
82 **OTHER REPORTS**

83
84 Corrie Meyer gave the monthly report for the Carmel Redevelopment Commission.

85
86 Tim Monger gave a report from the Hamilton County Economic Development Corporation.

87
88 Jack Berry gave a report from the Carmel Dad's Club.

89
90 **OLD BUSINESS**

91
92 Councilor President Carter announced the **Fourth Reading of Ordinance D-2304-16**; An Ordinance of
93 the Common Council of the City of Carmel, Indiana, Adding Section 8-42 to Chapter 8, Article 4 of the
94 Carmel City Code. Councilor Finkam reported that this is returning from the Finance, Utilities and Rules
95 Committee with a negative 3-0 recommendation. Councilor Finkam recommended that this item be tabled
96 to gather more information. Ashley Ulbricht, City Attorney, addressed potential conflicts this ordinance

97 would have with State Code. There was extensive Council discussion. Council President Carter passed the
98 gavel to Councilor Finkam. Council President Carter addressed the Council. Council President Carter
99 regained the gavel. Councilor Finkam made a motion to table Ordinance D-2304-16. Councilor Schleif
100 seconded. There was no Council discussion. Council President Carter called for the vote. The motion
101 passed 7-0

102
103 Councilor President Carter announced the **Second Reading of Ordinance D-2317-16**; An Ordinance of
104 the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 1, Division 4 of the
105 Carmel City Code. Councilor Finkam reported that this is returning from the Finance, Utilities and Rules
106 Committee with a positive 3-0 recommendation and proposed amendments. There was brief Council
107 discussion. Councilor Finkam made a motion to amend Ordinance D-2317-16 by inserting VERSION A
108 in whole. Councilor Schleif seconded. There was no Council discussion. Council President Carter called
109 for the vote. The motion passed 7-0. Councilor Rider made a motion to approve Ordinance D-2317-16 As
110 Amended. Councilor Rider seconded. There was brief council discussion. Ashley Ulbricht addressed
111 Council. Council President Carter called for the vote. **Ordinance D-2317-16 As Amended** was approved
112 7-0.

113 114 **PUBLIC HEARINGS**

115
116 Councilor President Carter announced the **First Reading of Ordinance D-2320-16**; An Ordinance of the
117 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional
118 Appropriation of Funds From the Operating Balance of the General Fund to the Support for the Arts
119 Fund. Councilor Worrell made a motion to introduce. Councilor Schleif seconded. Mayor Brainard
120 introduced the item to Council. Council President Carter opened the public hearing at 7:22.

121
122 Seeing no one who wished to address Council, Council President Carter closed the public hearing at 7:23.
123 Councilor Rider made a motion to suspend the rules in order to act on the item this evening. Councilor
124 Schleif seconded. There was no Council discussion. Council President Carter called for the vote. The
125 motion passed 7-0. Councilor Rider made a motion to approve Ordinance D-2320-16. Councilor Schleif
126 seconded. There was no Council discussion. Council President Carter called for the vote. **Ordinance D-**
127 **2320-16** was approved 7-0.

128
129 Councilor President Carter announced the **First Reading of Ordinance D-2321-16**; An Ordinance of the
130 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional
131 Appropriation of Funds From the Operating Balance of the General Fund to Various Department Budgets.
132 Councilor Rider made a motion to introduce. Councilor Kimball seconded. Steve Engelking, Director of
133 the Department of Administration, presented the item to Council. Council President Carter opened the
134 public hearing at 7:28.

135
136 Seeing no one who wished to address Council, Council President Carter closed the public hearing at 7:29.
137 Councilor Finkam made a motion to suspend the rules in order to act on the item this evening. Councilor
138 Schleif seconded. There was no Council discussion. Council President Carter called for the vote. The
139 motion passed 7-0. Councilor Finkam made a motion to approve Ordinance D-2321-16. Councilor
140 Worrell seconded. There was no Council discussion. Council President Carter called for the vote.
141 **Ordinance D-2321-16** was approved 7-0.

142 143 144 **NEW BUSINESS**

145

146 Councilor President Carter announced the **First Reading of Ordinance D-2322-16**; An Ordinance of the
147 Common Council of the City of Carmel, Indiana, Authorizing the City of Carmel Fiscal Officer to
148 Appoint a Deputy Fiscal Officer. Councilor Worrell made a motion to introduce. Councilor Campbell
149 seconded. Clerk-Treasurer Pauley presented the item to Council. Councilor Worrell made a motion to
150 suspend the rules in order to act on the item this evening. Councilor Schleif seconded. There was no
151 Council discussion. Council President Carter called for the vote. The motion passed 7-0. Councilor
152 Finkam made a motion to approve Ordinance D-2322-16. Councilor Schleif seconded. There was no
153 Council discussion. Council President Carter called for the vote. **Ordinance D-2322-16** was approved 7-
154 0.

155
156 Councilor President Carter announced **Resolution CC-09-19-16-01**; A Resolution of the common
157 Council of the City of Carmel, Indiana, Approving Disposition of Real Estate. Councilor Worrell made a
158 motion to introduce. Councilor Schleif seconded. Corrie Meyer, Director of the Carmel Redevelopment
159 Commission, presented the item to Council. Councilor Worrell made a motion to approve Resolution CC-
160 09-19-16-01. Councilor Schleif seconded. There was no Council discussion. Council President Carter
161 called for the vote. Resolution CC-09-19-16-01 was approved 7-0

162
163 Councilor President Carter announced **Resolution CC-09-19-16-02**; A Resolution of the common
164 Council of the City of Carmel, Indiana, Approving a Transfer of funds within the 2016 Redevelopment
165 Department Budget Councilor Finkam made a motion to introduce. Councilor Schleif seconded.
166 Councilor Worrell presented the item to Council. Councilor Rider made a motion to approve Resolution
167 CC-09-19-16-02. Councilor Schleif seconded. There was no Council discussion. Council President Carter
168 called for the vote. Resolution CC-09-19-16-02 was approved 7-0

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171 **OTHER BUSINESS**

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173 Councilor Finkam stated that all abatements were found to be in compliance.

174

175 a. **Property Abatements/Compliance with Statement of Benefits – Deadline was May**
176 **15, 2016:**

177

178 1. Allegient, LLC

179

180 2. Baldwin & Lyons, Inc.

181

182 3. Belden, Inc.

183

184 4. Capital Bank and Trust Co.

185

186 5. Dealer Services Corporation

187

188 6. Flywheel Healthcare, LLC

189

190 7. GEMMS, Inc.

191

192 8. KAR Auction Services, Inc.

193

194 9. Meridian Medical Partners, LLC

195

- 196 10. Midwest Independent Transmission System Operator (MISO)
- 197
- 198 11. The Capital Group Companies
- 199
- 200
- 201

202 **ANNOUNCEMENTS**

203 There were none.

204

205

206 **EXECUTION OF DOCUMENT**

207

208 **ADJOURNMENT**

209 Council President Carter adjourned the meeting at 7:38 p.m.

210

211

212

213 Respectfully submitted,

214

215

216

217

218 _____

219 Clerk-Treasurer Christine S. Pauley

220 Approved,

221

222

223 _____

224 James Brainard, Mayor

225 **ATTEST:**

226

227

228 _____

229 Christine S. Pauley, Clerk-Treasurer

230

231 09/19/16 CC Meeting Minutes

232

Total Gross REGULAR PAYROLL for checks dated 09/16/2016 \$1,635,480.39

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

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$1,635,480.39 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2016

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

_____ Presiding officer	_____ Council President
_____	_____
_____	_____
_____	_____

SUNGARD PENTAMATION, INC.
 DATE: 09/26/2016
 TIME: 11:53:35

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MONARCH BEVERAGE CO INC	303056	09/14/16	FOOD & BEVERAGES	1207-4239040	304.50	
BRIGHT HOUSE NETWORK	303057	09/15/16	001136101090716	1110-4355400	68.95	304.50
CARMEL CLAY SCHOOLS-FUEL	303058	09/15/16	GASOLINE	1205-4231400	117.47	68.95
CARMEL UTILITIES	303059	09/15/16	0681498800	1205-4348500	1,319.38	117.47
CARMEL UTILITIES	303059	09/15/16	0681498700	1110-4348500	518.45	
CARMEL UTILITIES	303059	09/15/16	6002411500	2201-4348500	567.70	
CARMEL UTILITIES	303059	09/15/16	0692442501	2201-4348500	207.68	
CARMEL UTILITIES	303059	09/15/16	1612501701	2201-4348500	105.15	
CARMEL UTILITIES	303059	09/15/16	0522323700	2201-4348500	106.54	
CARMEL UTILITIES	303059	09/15/16	0572324000	2201-4348500	87.19	
CARMEL UTILITIES	303059	09/15/16	1772409700	2201-4348500	212.17	
CARMEL UTILITIES	303059	09/15/16	0631240100	1206-4348500	8,902.84	
CARMEL UTILITIES	303059	09/15/16	0141932300	1125-4348500	881.48	
CARMEL UTILITIES	303059	09/15/16	3501234002	2201-4348500	115.97	
CLAY TWP REGIONAL WASTE D	303060	09/15/16	4000500034500	601-5023990	96.64	13,024.55
CLAY TWP REGIONAL WASTE D	303060	09/15/16	4000500134500	601-5023990	86.24	
DUKE ENERGY	303063	09/15/16	42103050027	651-5023990	22.16	182.88
DUKE ENERGY	303063	09/15/16	28303303016	651-5023990	23.92	
DUKE ENERGY	303063	09/15/16	08103292019	651-5023990	25.27	
DUKE ENERGY	303063	09/15/16	02103050033	651-5023990	40.00	
DUKE ENERGY	303063	09/15/16	14203299010	651-5023990	41.09	
DUKE ENERGY	303063	09/15/16	26003291013	651-5023990	125.36	
DUKE ENERGY	303063	09/15/16	04403685025	651-5023990	149.09	
DUKE ENERGY	303063	09/15/16	42303301016	651-5023990	193.10	
DUKE ENERGY	303063	09/15/16	85903300014	651-5023990	196.33	
DUKE ENERGY	303063	09/15/16	86903672023	601-5023990	198.90	
DUKE ENERGY	303063	09/15/16	86903672023	651-5023990	198.90	
DUKE ENERGY	303063	09/15/16	96903672029	601-5023990	63.03	
DUKE ENERGY	303063	09/15/16	96903672029	651-5023990	63.04	
DUKE ENERGY	303063	09/15/16	76903672036	601-5023990	66.86	
DUKE ENERGY	303063	09/15/16	76903672036	651-5023990	66.86	
DUKE ENERGY	303063	09/15/16	80303658037	601-5023990	10.62	
DUKE ENERGY	303063	09/15/16	80303658037	651-5023990	10.62	
DUKE ENERGY	303063	09/15/16	98203692013	2201-4348000	29.73	
DUKE ENERGY	303063	09/15/16	80903728020	1206-4348000	1,441.93	
DUKE ENERGY	303063	09/15/16	60103608018	1091-4348000	9,161.00	
DUKE ENERGY	303063	09/15/16	57103301019	1125-4348000	342.07	
DUKE ENERGY	303063	09/15/16	32203858018	1125-4348000	312.52	
DUKE ENERGY	303063	09/15/16	74303709014	1205-4348000	114.02	
DUKE ENERGY	303063	09/15/16	05303709012	1205-4348000	9.40	
DUKE ENERGY	303063	09/15/16	68803600019	1205-4348000	9.40	
DUKE ENERGY	303063	09/15/16	83003299018	1205-4348000	18.57	
DUKE ENERGY	303063	09/15/16	04003299010	1205-4348000	1,117.71	
DUKE ENERGY	303063	09/15/16	84303572014	1205-4348000	210.82	
DUKE ENERGY	303063	09/15/16	89003050018	1205-4348000	3,235.68	
DUKE ENERGY	303063	09/15/16	92903642019	1205-4348000	9.40	
DUKE ENERGY	303063	09/15/16	67403639025	2201-4348000	82.89	
DUKE ENERGY	303063	09/15/16	91303727014	2201-4348000	48.95	
DUKE ENERGY	303063	09/15/16	78203692012	2201-4348000	58.70	
DUKE ENERGY	303063	09/15/16	58003685010	2201-4348000	35.82	
DUKE ENERGY	303063	09/15/16	78103704013	2201-4348000	35.31	
DUKE ENERGY	303063	09/15/16	37003750010	2201-4348000	66.87	
DUKE ENERGY	303063	09/15/16	70903701011	2201-4348000	31.49	

SUNGARD PENTAMATION, INC.
 DATE: 09/26/2016
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CITY OF CARMEL
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PAGE NUMBER: 2
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	303063	09/15/16	52903721014	2201-4348000	43.48	
DUKE ENERGY	303063	09/15/16	16403752014	2201-4348000	14.74	
DUKE ENERGY	303063	09/15/16	87703684015	2201-4348000	43.23	
DUKE ENERGY	303063	09/15/16	64503695012	2201-4348000	15.36	
DUKE ENERGY	303063	09/15/16	71803733010	1206-4348000	378.25	
DUKE ENERGY	303063	09/15/16	63003299017	1110-4348000	3,494.22	
DUKE ENERGY	303063	09/15/16	03303568017	1205-4348000	23.37	
DUKE ENERGY	303063	09/15/16	38703673020	1205-4348000	9.40	
DUKE ENERGY	303063	09/15/16	68203659028	1205-4348000	9.40	
DUKE ENERGY	303063	09/15/16	66703699015	1205-4348000	99.14	
DUKE ENERGY	303063	09/15/16	64303709019	1205-4348000	15.00	
DUKE ENERGY	303063	09/15/16	19003694030	1208-4348000	39,921.24	
						61,934.26
IPL	303064	09/15/16	116806	601-5023990	64,608.16	
IPL	303064	09/15/16	1397294	651-5023990	25,039.22	
						89,647.38
SHELL CREDIT CARD CENTER	303065	09/15/16	065 127 193	1110-4231400	633.88	
						633.88
SHELL CREDIT CARD CENTER	303066	09/15/16	065 129 116	1110-4231400	307.47	
						307.47
VECTREN ENERGY	303067	09/15/16	GAS	1125-4349000	41.16	
VECTREN ENERGY	303067	09/15/16	0262017220050099721	1125-4349000	20.72	
VECTREN ENERGY	303067	09/15/16	0262017220057904133	1091-4349000	465.68	
VECTREN ENERGY	303067	09/15/16	0262136898057844590	1091-4349000	994.60	
VECTREN ENERGY	303067	09/15/16	0262091007551208604	1205-4349000	17.94	
VECTREN ENERGY	303067	09/15/16	0262050480055093385	1205-4349000	17.00	
VECTREN ENERGY	303067	09/15/16	0260038568354536815	1205-4349000	17.00	
VECTREN ENERGY	303067	09/15/16	0262041845953428368	1205-4349000	17.00	
VECTREN ENERGY	303067	09/15/16	0262127522358577605	1208-4349000	200.00	
VECTREN ENERGY	303067	09/15/16	0262016739356428427	1208-4349000	138.68	
						1,929.78
VERIZON WIRELESS	303068	09/15/16	38088963200001	1202-4344100	384.01	
VERIZON WIRELESS	303068	09/15/16	38088963200001	1115-4344100	460.10	
VERIZON WIRELESS	303068	09/15/16	28088862100001	1201-4344100	80.96	
VERIZON WIRELESS	303068	09/15/16	48088859700001	1401-4344100	482.51	
VERIZON WIRELESS	303068	09/15/16	28088862100001	1205-4344100	207.86	
VERIZON WIRELESS	303068	09/15/16	74210686500001	911-4344000	87.78	
VERIZON WIRELESS	303068	09/15/16	74203916400001	601-5023990	1,523.78	
						3,227.00
ACE-PAK PRODUCTS INC	303069	09/15/16	GENERAL PROGRAM SUPPLIES	1092-4239039	275.60	
ACE-PAK PRODUCTS INC	303069	09/15/16	OTHER MAINT SUPPLIES	1093-4238900	465.27	
ACE-PAK PRODUCTS INC	303069	09/15/16	OTHER MAINT SUPPLIES	1125-4238900	22.49	
ACE-PAK PRODUCTS INC	303069	09/15/16	OTHER MAINT SUPPLIES	1093-4238900	529.33	
						1,292.69
ARAB TERMITE & PEST CONTR	303070	09/15/16	BUILDING REPAIRS & MAINT	110-4350100	50.00	
						50.00
BARNES & THORNBURG	303071	09/15/16	LEGAL FEES	1180-4340000	2,023.98	
BARNES & THORNBURG	303071	09/15/16	LEGAL SERVICES	1180-R4340000	32370	2,764.50
BARNES & THORNBURG	303071	09/15/16	LEGAL SERVICES	1180-R4340000	32370	280.00
BARNES & THORNBURG	303071	09/15/16	LEGAL SERVICES	1180-R4340000	32370	1,401.02
						6,469.50
BATTERIES PLUS BULBS	303072	09/15/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	199.95	
						199.95
BOSE, MCKINNEY & EVANS	303073	09/15/16	LEGAL FEES	1180-4340000	336.00	
BOSE, MCKINNEY & EVANS	303073	09/15/16	LEGAL FEES	1180-4340000	960.00	
						1,296.00
CDW GOVERNMENT INC	303074	09/15/16	OFFICE SUPPLIES	1081-4230200	211.20	
						211.20

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CARMEL ARTS BUILDING ASSO	303075	09/15/16	OTHER EXPENSES	651-5023990	449.42	
CARMEL ARTS BUILDING ASSO	303075	09/15/16	OTHER EXPENSES	601-5023990	449.42	
						898.84
CENTRAL INDIANA HARDWARE	303076	09/15/16	BUILDING MATERIAL	1093-4235000	168.00	
						168.00
CINTAS CORPORATION #18	303077	09/15/16	OTHER MAINT SUPPLIES	1093-4238900	458.10	
CINTAS CORPORATION #18	303077	09/15/16	OTHER MAINT SUPPLIES	1093-4238900	381.85	
CINTAS CORPORATION #18	303077	09/15/16	OTHER MAINT SUPPLIES	1093-4238900	379.70	
						1,219.65
CITIZENS ENERGY GROUP	303078	09/15/16	0314781136793	601-5023990	38,045.22	
						38,045.22
COMCAST SPOTLIGHT	303079	09/15/16	MARKETING & PROMOTIONS	1091-4341991	5,403.00	
						5,403.00
CORVUS JANITORIAL OF INDI	303080	09/15/16	CLEANING SERVICES	110-4350600	850.00	
CORVUS JANITORIAL OF INDI	303080	09/15/16	CLEANING SERVICES	110-4350600	-498.00	
						352.00
CULLIGAN WATER CONDITIONI	303081	09/15/16	OTHER MAINT SUPPLIES	1093-4238900	334.48	
						334.48
DESTINATION TRAVEL NETWOR	303082	09/15/16	MARKETING & PROMOTIONS	1091-4341991	148.33	
						148.33
MAJA DICKSON	303083	09/15/16	REFUNDS AWARDS & INDEMITY	1081-4358400	40.00	
						40.00
DIVERSIFIED BUSINESS SYST	303084	09/15/16	GENERAL PROGRAM SUPPLIES	1092-4239039	1,052.40	
DIVERSIFIED BUSINESS SYST	303084	09/15/16	GENERAL PROGRAM SUPPLIES	1092-4239039	681.10	
DIVERSIFIED BUSINESS SYST	303084	09/15/16	GENERAL PROGRAM SUPPLIES	1092-4239039	495.00	
DIVERSIFIED BUSINESS SYST	303084	09/15/16	FRIEGHT DELIVERY	1125-4345000	391.96	
				40440		2,620.46
E LURIE LLC	303085	09/15/16	OTHER EXPENSES	651-5023990	5,000.00	
E LURIE LLC	303085	09/15/16	OTHER EXPENSES	601-5023990	5,000.00	
						10,000.00
ELLIS MECHANICAL & ELECTR	303086	09/15/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	301.00	
ELLIS MECHANICAL & ELECTR	303086	09/15/16	BUILDING REPAIRS & MAINT	1093-4350100	560.09	
ELLIS MECHANICAL & ELECTR	303086	09/15/16	BUILDING REPAIRS & MAINT	1093-4350100	326.20	
ELLIS MECHANICAL & ELECTR	303086	09/15/16	BUILDING REPAIRS & MAINT	1093-4350100	539.00	
ELLIS MECHANICAL & ELECTR	303086	09/15/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	2,774.63	
ELLIS MECHANICAL & ELECTR	303086	09/15/16	FURNITURE & FIXTURES	1091-4463000	17,775.00	
						22,275.92
ENVIRONMENTAL LABORATORIE	303087	09/15/16	OTHER CONT SERVICES	1094-4350900	176.00	
ENVIRONMENTAL LABORATORIE	303087	09/15/16	OTHER CONT SERVICES	1094-4350900	176.00	
						352.00
FACILITY SOLUTIONS GROUP	303088	09/15/16	BUILDING MATERIAL	1093-4235000	187.92	
						187.92
FUN EXPRESS	303089	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	36.91	
FUN EXPRESS	303089	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	167.87	
FUN EXPRESS	303089	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	120.77	
FUN EXPRESS	303089	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	140.92	
						466.47
GOLD MEDAL PRODUCTS	303090	09/15/16	FOOD & BEVERAGES	1095-4239040	157.35	
						157.35
GRAINGER	303091	09/15/16	SMALL TOOLS & MINOR EQUIP	1093-4238000	41.19	
GRAINGER	303091	09/15/16	BUILDING MATERIAL	1093-4235000	147.99	
GRAINGER	303091	09/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	27.12	
GRAINGER	303091	09/15/16	SMALL TOOLS & MINOR EQUIP	1096-4238000	120.30	
						336.60
GRUNAU COMPANY INC OF IND	303092	09/15/16	BUILDING REPAIRS & MAINT	1093-4350100	247.50	
GRUNAU COMPANY INC OF IND	303092	09/15/16	BUILDING REPAIRS & MAINT	1093-4350100	1,980.00	
						2,227.50
HP PRODUCTS	303093	09/15/16	BUILDING MATERIAL	1093-4235000	119.90	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
JENNIFER HAMMONS	303094	09/15/16	TRAVEL FEES & EXPENSES	1081-4343000	209.52	119.90
						209.52
HOBBY LOBBY STORES	303095	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	178.20	
HOBBY LOBBY STORES	303095	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	169.07	
HOBBY LOBBY STORES	303095	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	78.80	
						426.07
HOOSIER PORTABLE RESTROOM	303096	09/15/16	BUILDING REPAIRS & MAINT	1125-4350100	130.00	
						130.00
IMPRINT PLUS	303097	09/15/16	NAME BADGE SUPPLIES	1125-4356004 40472	503.56	
						503.56
MICHAEL KILPATRICK	303098	09/15/16	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
KONICA MINOLTA PREMIER FI	303099	09/15/16	COPIER	1081-4353004	72.75	
KONICA MINOLTA PREMIER FI	303099	09/15/16	COPIER	1091-4353004	218.25	
						291.00
HEATHER T LEO	303100	09/15/16	ADULT CONTRACTORS	1096-4340800	240.00	
						240.00
SHAUNA LEWALLEN	303101	09/15/16	CELLULAR PHONE FEES	1091-4344100	19.65	
						19.65
KIRK LUTTRELL	303102	09/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	1,175.00	
						1,175.00
MAGERS BOOKKEEPING SERVIC	303103	09/15/16	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	303103	09/15/16	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	303103	09/15/16	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	303103	09/15/16	OTHER PROFESSIONAL FEES	110-4341999	175.00	
						1,180.00
MCALISTER'S	303104	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	77.25	
						77.25
MEDIA FACTORY	303105	09/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	325.50	
						325.50
METRO FIBERNET LLC	303106	09/15/16	1331146	601-5023990	1,352.25	
						1,352.25
NORTHERN SAFETY CO, INC	303107	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	85.36	
NORTHERN SAFETY CO, INC	303107	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	15.68	
						101.04
OFF THE WALL SPORTS	303108	09/15/16	ADULT CONTRACTORS	1096-4340800	9,996.00	
OFF THE WALL SPORTS	303108	09/15/16	ADULT CONTRACTORS	1096-4340800	7,929.00	
						17,925.00
ON RAMP INDIANA INC	303109	09/15/16	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	303109	09/15/16	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	303109	09/15/16	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	
						1,529.00
P F M CAR & TRUCK CARE CE	303110	09/15/16	AUTO REPAIR & MAINTENANCE	1125-4351000	39.95	
						39.95
JAMES PAGE	303111	09/15/16	REPAIR PARTS	1202-4237000	19.99	
						19.99
PANDORA MEDIA INC	303112	09/15/16	MARKETING & PROMOTIONS	1091-4341991	1,142.98	
						1,142.98
PICKETT & ASSOCIATES, LLC	303113	09/15/16	MARKETING & PROMOTIONS	1091-4341991	678.75	
						678.75
PRESIDIO INFRASTRUCTURE S	303114	09/15/16	INFO SYS MAINT/CONTRACTS	1125-4341955	3,364.78	
PRESIDIO INFRASTRUCTURE S	303114	09/15/16	INFO SYS MAINT/CONTRACTS	1081-4341955	3,364.78	
PRESIDIO INFRASTRUCTURE S	303114	09/15/16	INFO SYS MAINT/CONTRACTS	1091-4341955	3,364.79	
						10,094.35
RAY MARKETING	303115	09/15/16	OFFICE SUPPLIES	1091-4230200	815.00	
RAY MARKETING	303115	09/15/16	STAFF CLOTHING	1125-4356004	27.77	
RAY MARKETING	303115	09/15/16	STAFF CLOTHING	1081-4356004	118.07	

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RAY MARKETING	303115	09/15/16	STAFF CLOTHING	1091-4356004	201.41	
REPUBLIC WASTE SERVICES O	303116	09/15/16	307611163292	651-5023990	1,742.53	1,162.25
REPUBLIC WASTE SERVICES O	303116	09/15/16	TRASH REMOVAL	1207-4350101 32117	361.24	
REPUBLIC WASTE SERVICES O	303116	09/15/16	307610078655	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	303116	09/15/16	307610036974	1091-4350101	446.62	
REPUBLIC WASTE SERVICES O	303116	09/15/16	2016 MONTHLY PARKS TRASH	1125-4350101 39440	150.00	
REPUBLIC WASTE SERVICES O	303116	09/15/16	307610058847	651-5023990	373.76	
REPUBLIC WASTE SERVICE-TR	303117	09/15/16	307619761020	601-5023990	64,071.01	3,149.15
AIMEE RICH	303118	09/15/16	TRAVEL FEES & EXPENSES	1081-4343000	81.92	64,071.01
RUNYON EQUIPMENT RENTAL	303119	09/15/16	CHIPPER RENTAL	1125-4350400 40495	330.00	81.92
S & S CRAFTS WORLDWIDE IN	303120	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	142.30	330.00
S & S CRAFTS WORLDWIDE IN	303120	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	575.58	
S & S CRAFTS WORLDWIDE IN	303120	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	9.19	
S & S CRAFTS WORLDWIDE IN	303120	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	97.15	824.22
SAFE SITTER INC	303121	09/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	41.00	
SAFE SITTER INC	303121	09/15/16	GENERAL PROGRAM SUPPLIES	1096-4239039	68.50	109.50
SCHOOL OUTFITTERS LLC	303122	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	190.27	190.27
VALESKA SIMMONDS	303123	09/15/16	TRAVEL FEES & EXPENSES	1081-4343000	52.16	52.16
SOUTHEASTERN SECURITY CON	303124	09/15/16	CRIMIINAL BACKGROUND CHEC	1125-4341990	92.50	92.50
SPEAR CORPORATION	303125	09/15/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	414.42	
SPEAR CORPORATION	303125	09/15/16	OTHER MAINT SUPPLIES	1094-4238900	7,601.56	8,015.98
STAPLES BUSINESS ADVANTAG	303126	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	330.00	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	GENERAL PROGRAM SUPPLIES	1082-4239039	61.99	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	GENERAL PROGRAM SUPPLIES	1082-4239039	416.21	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	71.63	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	GENERAL PROGRAM SUPPLIES	1082-4239039	5.79	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	303.60	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	101.20	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	-330.00	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	GENERAL PROGRAM SUPPLIES	1082-4239039	85.16	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	OFFICE SUPPLIES	1091-4230200	5.99	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	OFFICE SUPPLIES	1125-4230200 40441	334.79	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	OFFICE SUPPLIES	1081-4230200	112.42	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	30.65	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	22.99	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	OFFICE SUPPLIES	1081-4230200	406.33	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	OFFICE SUPPLIES	1091-4230200	185.39	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	OFFICE SUPPLIES	1081-4230200	274.67	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	OFFICE SUPPLIES	1081-4230200	7.09	
STAPLES BUSINESS ADVANTAG	303126	09/15/16	OFFICE SUPPLIES	1125-R4230200 39342	184.92	2,610.82
STERICYCLE INC	303127	09/15/16	OTHER CONT SERVICES	1094-4350900	43.89	43.89
TEXON II TOWEL AND SUPPLY	303128	09/15/16	LINENS & BLANKETS	1096-4239001	891.75	891.75
TRAVELERS	303129	09/15/16	GENERAL INSURANCE	1205-4347500	837.51	
TRAVELERS	303129	09/15/16	GENERAL INSURANCE	1205-4347500	92.40	

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						929.91
UNITED AIRLINES	303130	09/15/16	TRAINING SEMINARS	210-4357000	382.15	382.15
UNITED ART & EDUCATION	303131	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	15.99	15.99
VECTREN ENERGY-DO NOT USE	303132	09/15/16	0260038568358029197	601-5023990	67.64	67.64
VISION SERVICE PLAN	303133	09/15/16	OTHER EXPENSES	301-5023990	9,641.83	9,641.83
WHITE'S ACE HARDWARE	303134	09/15/16	SMALL TOOLS & MINOR EQUIP	1125-4238000	9.99	
WHITE'S ACE HARDWARE	303134	09/15/16	OTHER MAINT SUPPLIES	1125-4238900	29.74	
WHITE'S ACE HARDWARE	303134	09/15/16	EQUIPMENT REPAIRS & MAINT	1125-4350000	6.00	
WHITE'S ACE HARDWARE	303134	09/15/16	GENERAL PROGRAM SUPPLIES	1081-4239039	17.28	
WHITE'S ACE HARDWARE	303134	09/15/16	BUILDING MATERIAL	1093-4235000	21.43	
WHITE'S ACE HARDWARE	303134	09/15/16	SMALL TOOLS & MINOR EQUIP	1094-4238000	20.71	
ZOGICS LLC	303135	09/15/16	OTHER MAINT SUPPLIES	1096-4238900	295.00	105.15
						295.00
CARMEL CLAY PARKS-MONON C	303136	09/15/16	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	303136	09/15/16	DED:367 MCC SNRS	101-2367	18.46	
CARMEL CLAY PARKS-MONON C	303136	09/15/16	DED:364 MCC ADULTS	101-2367	236.32	
CARMEL CLAY PARKS-MONON C	303136	09/15/16	DED:361 MCC ADULT	101-2367	384.02	
CARMEL CLAY PARKS-MONON C	303136	09/15/16	DED:366 MCC HHLD	101-2367	1,239.64	1,887.67
CHAPTER 13 TRUSTEE	303137	09/15/16	DED:162 CPTR 13 GA	101-2377	626.08	626.08
CHIEF SWAILS EDUCATION FU	303138	09/15/16	DED:363 SWAILS EDU	101-2375	225.00	225.00
CITY OF CARMEL	303139	09/15/16	DED:358 UNION DUES	101-2342	4,253.04	4,253.04
CITY OF CARMEL	303140	09/15/16	DED:357 FOP DUES	101-2343	2,060.00	2,060.00
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T49 MARION CTY	101-2355	2,267.63	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T06 BOONE CTY	101-2355	373.83	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T29 HAMLTN CTY	101-2355	9,963.27	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T80 TIPTON CTY	101-2355	519.08	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T30 HANCK CTY	101-2355	679.30	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T48 MADISN CTY	101-2355	893.57	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*SIN STATE TAX	101-2355	35.73	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T34 HOWARD CTY	101-2355	96.04	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T12 CLINTON CY	101-2355	107.33	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T32 HENDRCK CY	101-2355	125.86	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T41 JOHNSN CTY	101-2355	22.42	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T84 VIGO CTY	101-2355	25.24	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T33 HENRY CTY	101-2355	26.57	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T52 MIAMI CTY	101-2355	51.70	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T85 WABASH CTY	101-2355	52.35	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T27 GRANT CTY	101-2355	53.90	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T68 RANDLPH CY	101-2355	61.74	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T18 DELWRE CTY	101-2355	81.83	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*SIN STATE TAX	101-2355	-138.02	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T99 CTY TAX	101-2355	320.92	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T49 MARION CTY	101-2355	13.78	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*SIN STATE TAX	101-2355	26.46	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T29 HAMLTN CTY	101-2355	10.51	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T29 HAMLTN CTY	101-2355	-320.92	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*SIN STATE TAX	101-2355	138.02	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*SIN STATE TAX	101-2355	46,203.41	

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CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T48 MADISN CTY	101-2355	47.78	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*SIN STATE TAX	101-2355	92.83	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*SIN STATE TAX	101-2355	-96.33	
CITY OF CARMEL - PAYROLL	303141	09/15/16	DED:*T48 MADISN CTY	101-2355	-49.58	
						61,686.25
CITY OF CARMEL-CHILD SUPP	303142	09/15/16	DED:102 SUPPORT	101-2303	680.08	
CITY OF CARMEL-CHILD SUPP	303142	09/15/16	DED:101 SUPPORT	101-2303	3,319.36	
						3,999.44
CITY OF CARMEL-ONE AMERIC	303143	09/15/16	DED:316 ROTH AUL	101-2387	6,551.95	
CITY OF CARMEL-ONE AMERIC	303143	09/15/16	DED:314 AUL-1408	101-2387	16,735.09	
CITY OF CARMEL-ONE AMERIC	303143	09/15/16	DED:315 AUL 1408	101-2387	1,104.47	
CITY OF CARMEL-ONE AMERIC	303143	09/15/16	DED:313 ONEAMERICA	101-2387	164,832.03	
						189,223.54
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FT FED TAXES	101-2350	177,532.21	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FI FICA TAXES	101-2350	153,901.92	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FM MED TAXES	101-2350	44,434.65	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FM MED TAXES	101-2350	34.94	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FT FED TAXES	101-2350	85.89	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FI FICA TAXES	101-2350	96.50	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FM MED TAXES	101-2350	22.56	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FM MED TAXES	101-2350	-119.96	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FI FICA TAXES	101-2350	512.90	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FT FED TAXES	101-2350	548.68	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FT FED TAXES	101-2350	-548.68	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FI FICA TAXES	101-2350	-512.90	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FI FICA TAXES	101-2350	149.40	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FM MED TAXES	101-2350	119.96	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FM MED TAXES	101-2350	79.18	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FT FED TAXES	101-2350	324.52	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FI FICA TAXES	101-2350	338.54	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FI FICA TAXES	101-2350	-351.32	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FT FED TAXES	101-2350	-339.97	
CITY OF CARMEL-PAYROLL AC	303144	09/15/16	DED:*FM MED TAXES	101-2350	-82.16	
						376,226.86
CITY OF CARMEL-SUPPORTING	303145	09/15/16	DED:362 SPTNG HERO	101-2369	533.45	
						533.45
CITY OF CARMEL-UNIFORM FI	303146	09/15/16	DED:219 PEN OVR 32	101-2317	2,680.75	
CITY OF CARMEL-UNIFORM FI	303146	09/15/16	DED:217 PENSION	101-2317	97,222.16	
						99,902.91
CITY OF CARMEL-UNIFORM PO	303147	09/15/16	DED:215 PENSION	101-2388	76,111.05	
CITY OF CARMEL-UNIFORM PO	303147	09/15/16	DED:213 OVR 32	101-2388	1,072.30	
						77,183.35
CLERK OF HAMILTON COUNTY	303148	09/15/16	DED:153 GARN	101-2310	20.18	
						20.18
HAMILTON COUNTY SUPERIOR	303149	09/15/16	DED:180 HAM CO SUP	101-2392	94.31	
						94.31
HENDRICKS COUNTY CLERK	303150	09/15/16	DED:114 HENRX GARN	101-2356	637.50	
						637.50
CITY OF CARMEL	303151	09/15/16	DED:290 HSA IN EE	101-2325	2,169.52	
CITY OF CARMEL	303151	09/15/16	DED:291 HSA IN S/C	101-2325	2,215.44	
CITY OF CARMEL	303151	09/15/16	DED:293 EMP HSA	101-2325	38,145.20	
CITY OF CARMEL	303151	09/15/16	DED:292 HSA IN FAM	101-2325	7,578.59	
CITY OF CARMEL	303151	09/15/16	DED:291 HSA IN S/C	101-2325	-30.77	
CITY OF CARMEL	303151	09/15/16	DED:293 EMP HSA	101-2325	-5.00	
CITY OF CARMEL	303151	09/15/16	DED:293 EMP HSA	101-2325	5.00	
CITY OF CARMEL	303151	09/15/16	DED:291 HSA IN S/C	101-2325	30.77	
CITY OF CARMEL	303151	09/15/16	DED:293 EMP HSA	101-2325	104.00	
CITY OF CARMEL	303151	09/15/16	DED:290 HSA IN EE	101-2325	23.08	

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CITY OF CARMEL	303151	09/15/16	DED:290 HSA IN EE	101-2325	-127.08	
JOHN M HAUBER TRUSTEE	303152	09/15/16	DED:113 JMH GARN	101-2366	335.00	50,108.75
OHIO CHILD SUPPORT PAYMEN	303153	09/15/16	DED:110 CHILD SUP	101-2316	189.05	335.00
PERF - CIVILIAN	303154	09/15/16	DED:200 PERF-EMPLE	101-2315	20,642.39	189.05
PERF - CIVILIAN	303154	09/15/16	DED:201 PERF-EMPLR	101-2315	-473.87	
PERF - CIVILIAN	303154	09/15/16	DED:200 PERF-EMPLE	101-2315	-126.93	
PERF - CIVILIAN	303154	09/15/16	DED:200 PERF-EMPLE	101-2315	126.93	
PERF - CIVILIAN	303154	09/15/16	DED:201 PERF-EMPLR	101-2315	473.87	
PERF - CIVILIAN	303154	09/15/16	DED:201 PERF-EMPLR	101-2315	77,064.83	
PERF - CIVILIAN	303154	09/15/16	DED:200 PERF-EMPLE	101-2315	-84.33	
PERF - CIVILIAN	303154	09/15/16	DED:201 PERF-EMPLR	101-2315	314.84	
PERF - CIVILIAN	303154	09/15/16	DED:200 PERF-EMPLE	101-2315	84.33	
PERF - CIVILIAN	303154	09/15/16	DED:201 PERF-EMPLR	101-2315	-314.84	
						97,707.22
POLICE & FIRE INSURANCE	303155	09/15/16	DED:353 P&F INS	101-2337	1,730.65	1,730.65
ROBERT A BROTHERS	303156	09/15/16	DED:199 GARN	101-2308	506.77	
ROBERT A BROTHERS	303156	09/15/16	DED:171 GARN	101-2384	185.00	
						691.77
US DEPARTMENT OF EDUCATIO	303157	09/15/16	DED:156 US DEPT ED	101-2365	317.56	317.56
UNUM LIFE INSURANCE CO OF	303158	09/15/16	DED:206 AD&D/LIFE	101-2347	2,926.02	
UNUM LIFE INSURANCE CO OF	303158	09/15/16	DED:203 LTD	101-2347	3,789.36	
UNUM LIFE INSURANCE CO OF	303158	09/15/16	DED:206 AD&D/LIFE	101-2347	-83.66	
UNUM LIFE INSURANCE CO OF	303158	09/15/16	DED:203 LTD	101-2347	-56.27	
UNUM LIFE INSURANCE CO OF	303158	09/15/16	DED:203 LTD	101-2347	56.27	
UNUM LIFE INSURANCE CO OF	303158	09/15/16	DED:206 AD&D/LIFE	101-2347	83.66	
						6,715.38
JAMES BENTLEY	303159	09/15/16	REPAIR PARTS	2201-4237000	1.80	1.80
WENDY BODENHORN	303160	09/15/16	TRAINING SEMINARS	210-4357000	55.81	55.81
MATT CONNOR	303161	09/15/16	OTHER EXPENSES	601-5023990	55.46	55.46
SURAJ DESHMUKH	303162	09/15/16	OTHER EXPENSES	601-5023990	32.43	32.43
JEFFREY EADS	303163	09/15/16	OTHER EXPENSES	601-5023990	44.95	
JEFFREY EADS	303163	09/15/16	OTHER EXPENSES	651-5023990	44.95	
JEFFREY EADS	303163	09/15/16	OTHER EXPENSES	601-5023990	22.49	
JEFFREY EADS	303163	09/15/16	OTHER EXPENSES	651-5023990	22.49	
JEFFREY EADS	303163*	09/15/16	OTHER EXPENSES	601-5023990	-44.95	
JEFFREY EADS	303163*	09/15/16	OTHER EXPENSES	651-5023990	-44.95	
JEFFREY EADS	303163*	09/15/16	OTHER EXPENSES	601-5023990	-22.49	
JEFFREY EADS	303163*	09/15/16	OTHER EXPENSES	651-5023990	-22.49	
						.00
MICHAEL GABOVITCH	303164	09/15/16	OTHER EXPENSES	601-5023990	47.41	47.41
LEE GOODMAN	303165	09/15/16	TRAVEL & LODGING	1110-4343003	25.76	25.76
TIMOTHY J. GREEN	303166	09/15/16	TRAINING SEMINARS	210-4357000	350.00	350.00
BRADLEY HEDRICK	303167	09/15/16	OTHER MISCELLANOUS	1110-4239099	14.00	14.00
DUANE JARVIS	303168	09/15/16	OTHER EXPENSES	651-5023990	98.50	98.50

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JOSHUA JOHNSON	303169	09/15/16	OTHER EXPENSES	601-5023990	49.64	
MARK LYONS	303170	09/15/16	OTHER EXPENSES	601-5023990	42.56	49.64
MAC DESIGNS INC	303171	09/15/16	UNIFORMS	2201-4356001	2,175.25	42.56
CATHERINE L. MAJOR	303172	09/15/16	OTHER EXPENSES	601-5023990	14.72	2,175.25
MATT LAFOLLETTE	303173	09/15/16	OTHER EXPENSES	651-5023990	35.00	14.72
MATT LAFOLLETTE	303173	09/15/16	OTHER EXPENSES	651-5023990	100.00	135.00
DAVID & RHONDA MCCOIGE	303174	09/15/16	OTHER EXPENSES	601-5023990	80.00	80.00
GARY MERRILL	303175	09/15/16	OTHER EXPENSES	651-5023990	400.00	400.00
BARRY PAIGE	303176	09/15/16	OTHER EXPENSES	601-5023990	49.73	49.73
RICHARD & CHARLOTTE COWEY	303177	09/15/16	OTHER EXPENSES	601-5023990	48.88	48.88
STEVE ROUNSLEY	303178	09/15/16	OTHER EXPENSES	601-5023990	27.87	27.87
WAYNE CONSTRUCTION	303179	09/15/16	OTHER EXPENSES	601-5023990	75.00	75.00
F C TUCKER	303180	09/15/16	OTHER EXPENSES	601-5023990	25.10	25.10
A T & T	303181	09/22/16	8310001392396	1207-4344000	443.29	443.29
BRIGHT HOUSE NETWORK	303182	09/22/16	001126002090116	1202-4353099	409.80	
BRIGHT HOUSE NETWORK	303182	09/22/16	067748601091316	1202-4353099	409.80	
BRIGHT HOUSE NETWORK	303182	09/22/16	067748601091316	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORK	303182	09/22/16	001126002090116	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORK	303182	09/22/16	034831101090116	1120-4344000	107.68	
BRIGHT HOUSE NETWORK	303182	09/22/16	064998701090716	1120-4344000	179.75	3,126.63
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	DIESEL FUEL	1120-4231300	3,196.62	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	GASOLINE	1120-4231400	2,092.03	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	OTHER EXPENSES	601-5023990	5,691.35	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	OTHER EXPENSES	651-5023990	1,606.19	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	GASOLINE	1202-4231400	30.05	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	GASOLINE	1115-4231400	107.79	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	BOTTLED GAS	2201-4231100	56.61	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	OTHER MISCELLANEOUS	2201-4239099	5.00	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	GASOLINE	2201-4231400	4,673.24	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	DIESEL-STREET DEPT	2201-R4231300	3,149.61	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	GASOLINE	2200-4231400	354.19	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	GASOLINE	1110-4231400	12,927.79	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	OTHER MISCELLANEOUS	1110-4239099	105.00	
CARMEL CLAY SCHOOLS-FUEL	303183	09/22/16	GASOLINE	1192-4231400	469.71	34,465.18
CARMEL UTILITIES	303184	09/22/16	1792580200	2201-4348500	75.91	
CARMEL UTILITIES	303184	09/22/16	1102158301	2201-4348500	664.88	
CARMEL UTILITIES	303184	09/22/16	1022323900	2201-4348500	308.37	
CARMEL UTILITIES	303184	09/22/16	1712423900	2201-4348500	99.30	
CARMEL UTILITIES	303184	09/22/16	RENT PAYMENTS	1801-4352500	4,796.18	
CARMEL UTILITIES	303184	09/22/16	0650113103	1801-4348500	280.48	
CARMEL UTILITIES	303184	09/22/16	0661078002	1205-4348500	24.62	
CARMEL UTILITIES	303184	09/22/16	0512156500	1125-4348500	178.96	
CARMEL UTILITIES	303184	09/22/16	0692331800	1125-4348500	175.29	

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CARMEL UTILITIES	303184	09/22/16	0691302002	1091-4348500	3,972.88	
CARMEL UTILITIES	303184	09/22/16	0440549400	1120-4348500	106.14	
CARMEL UTILITIES	303184	09/22/16	0681411400	1120-4348500	528.02	
CARMEL UTILITIES	303184	09/22/16	0500549500	1120-4348500	93.59	
CARMEL UTILITIES	303184	09/22/16	0900513003	1120-4348500	56.99	
CARMEL UTILITIES	303184	09/22/16	0562107100	1120-4348500	334.97	
						11,696.58
DIRECT TV	303185	09/22/16	038575356	1091-4349500	116.98	
						116.98
DUKE ENERGY	303186	09/22/16	50103608012	1091-4348000	37,273.19	
DUKE ENERGY	303186	09/22/16	85803824016	1120-4348000	24.11	
DUKE ENERGY	303186	09/22/16	16003297032	1120-4348000	265.45	
DUKE ENERGY	303186	09/22/16	39003050010	1120-4348000	1,585.07	
DUKE ENERGY	303186	09/22/16	04303300029	1120-4348000	1,069.52	
DUKE ENERGY	303186	09/22/16	24403307013	651-5023990	207.59	
DUKE ENERGY	303186	09/22/16	73903828010	1208-4348000	5,421.62	
DUKE ENERGY	303186	09/22/16	92203673010	2201-4348000	13,852.16	
DUKE ENERGY	303186	09/22/16	92203673010	1206-4348000	2,100.79	
DUKE ENERGY	303186	09/22/16	64703850012	2201-4348000	279.69	
DUKE ENERGY	303186	09/22/16	28003692010	2201-4348000	14.00	
DUKE ENERGY	303186	09/22/16	38903706012	2201-4348000	14.51	
DUKE ENERGY	303186	09/22/16	22803816011	2201-4348000	195.95	
DUKE ENERGY	303186	09/22/16	30103694023	2201-4348000	64.10	
DUKE ENERGY	303186	09/22/16	35703705012	2201-4348000	13.13	
DUKE ENERGY	303186	09/22/16	98403856010	1801-4348000	44.43	
DUKE ENERGY	303186	09/22/16	27403639031	1801-4348000	47.10	
DUKE ENERGY	303186	09/22/16	15303709018	1801-4348000	9.40	
DUKE ENERGY	303186	09/22/16	93903270037	1207-4348000	856.39	
						63,338.20
VECTREN ENERGY	303187	09/22/16	0260043195858573106	1120-4349000	74.10	
VECTREN ENERGY	303187	09/22/16	0260025581658779726	1801-4348000	38.38	
VECTREN ENERGY	303187	09/22/16	0260043195858467720	1120-4349000	70.37	
VECTREN ENERGY	303187	09/22/16	0260038568351218692	601-5023990	173.32	
VECTREN ENERGY	303187	09/22/16	0260038568356974409	601-5023990	148.34	
VECTREN ENERGY	303187	09/22/16	0260038568357418312	601-5023990	101.15	
VECTREN ENERGY	303187	09/22/16	026003856835	651-5023990	156.96	
VECTREN ENERGY	303187	09/22/16	0260038568357317573	651-5023990	17.00	
VECTREN ENERGY	303187	09/22/16	0260038568351210057	651-5023990	17.00	
VECTREN ENERGY	303187	09/22/16	0260043195852329927	1120-4349000	82.59	
VECTREN ENERGY	303187	09/22/16	0262016739554535436	1120-4349000	135.27	
VECTREN ENERGY	303187	09/22/16	0260043195851125328	1120-4349000	147.71	
						1,162.19
VERIZON WIRELESS	303188	09/22/16	78077935700001	1192-4344100	2,105.79	
VERIZON WIRELESS	303188	09/22/16	885691434000012	1207-4344100	92.36	
						2,198.15
ACE-PAK PRODUCTS INC	303189	09/22/16	OTHER MAINT SUPPLIES	1093-4238900	552.80	
ACE-PAK PRODUCTS INC	303189	09/22/16	OUTDOOR PARK CLEANING SUP	1125-4238900	443.14	
ACE-PAK PRODUCTS INC	303189	09/22/16	TRASH BAGS FOR OUTDOOR	1125-4238900	184.90	
						1,180.84
AMERICAN EAGLE EQUIPMENT	303190	09/22/16	SUSPENSION PARTS FOR P10	1125-4237000	40534	570.00
						570.00
AMERICAN RED CROSS-HLTH &	303191	09/22/16	OTHER FEES & LICENSES	1096-4358300	81.00	
AMERICAN RED CROSS-HLTH &	303191	09/22/16	SAFETY SUPPLIES	1081-4239012	308.00	
						389.00
AQUATIC CONTROL INC	303192	09/22/16	POND MAINTENANCE	1125-4350400	39643	265.17
AQUATIC CONTROL INC	303192	09/22/16	POND MAINTENANCE	1125-4350400	39643	223.17
AQUATIC CONTROL INC	303192	09/22/16	POND MAINTENANCE	1125-4350400	39643	221.33
						709.67

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ARAB TERMITE & PEST CONTR	303193	09/22/16	AO 2016 MONTHLY PEST CONT	1125-4350100 39399	50.00	
ARAB TERMITE & PEST CONTR	303193	09/22/16	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
						125.00
KURTIS BAUMGARTNER	303194	09/22/16	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00
BLICK ART MATERIALS	303195	09/22/16	GENERAL PROGRAM SUPPLIES	1096-4239039	41.31	
						41.31
CLAY CAMPBELL	303196	09/22/16	OTHER EXPENSES	651-5023990	53.98	
CLAY CAMPBELL	303196	09/22/16	OTHER EXPENSES	601-5023990	53.99	
						107.97
SCOTT CAMPBELL	303197	09/22/16	OTHER EXPENSES	651-5023990	45.36	
SCOTT CAMPBELL	303197	09/22/16	OTHER EXPENSES	601-5023990	45.36	
						90.72
CAPITAL ONE COMMERCIAL	303198	09/22/16	BUILDING MATERIAL	1125-4235000	71.79	
CAPITAL ONE COMMERCIAL	303198	09/22/16	SMALL TOOLS & MINOR EQUIP	1125-4238000	68.25	
CAPITAL ONE COMMERCIAL	303198	09/22/16	OTHER MAINT SUPPLIES	1125-4238900	163.71	
CAPITAL ONE COMMERCIAL	303198	09/22/16	GROUNDS MAINTENANCE	1125-4350400	23.48	
CAPITAL ONE COMMERCIAL	303198	09/22/16	BUILDING REPAIRS & MAINT	1125-4350100	59.62	
						386.85
CARMEL CLAY FOOD & NUTRIT	303199	09/22/16	FOOD & BEVERAGES	1081-4239040	13,784.22	
						13,784.22
CARMEL GLASS & MIRROR, IN	303200	09/22/16	REPAIR PARTS	1125-4237000	70.00	
						70.00
CARRIER CORP	303201	09/22/16	BUILDING REPAIRS & MAINT	1093-4350100	1,453.66	
						1,453.66
CINTAS CORPORATION #18	303202	09/22/16	BATHROOM NEEDS	1125-4238900 40433	438.00	
CINTAS CORPORATION #18	303202	09/22/16	RESTROOM RESTOCKING SUPPL	1125-4238900 40525	270.00	
CINTAS CORPORATION #18	303202	09/22/16	OTHER MAINT SUPPLIES	1093-4238900	479.10	
						1,187.10
CIRCUIT SQUARE TV-VIDEO	303203	09/22/16	EQUIPMENT REPAIRS & MAINT	1096-4350000	390.95	
						390.95
CITY BARBEQUE	303204	09/22/16	GENERAL PROGRAM SUPPLIES	1081-4239039	69.95	
						69.95
COMMUNITY OCCUPATIONAL HE	303205	09/22/16	MEDICAL FEES	1081-4340700	658.00	
COMMUNITY OCCUPATIONAL HE	303205	09/22/16	MEDICAL FEES	1091-4340700	47.00	
						705.00
CORVUS JANITORIAL OF INDI	303206	09/22/16	CLEANING SERVICES	1093-4350600	748.30	
						748.30
CREATIVE ESCAPE	303207	09/22/16	ADULT CONTRACTORS	1081-4340800	330.00	
						330.00
MARK CROMLICH	303208	09/22/16	EXTERNAL TRAINING TRAVEL	1120-4343002	345.20	
						345.20
DISCOUNT SCHOOL SUPPLIES	303209	09/22/16	GENERAL PROGRAM SUPPLIES	1096-4239039	101.17	
						101.17
JAMES DOWELL	303210	09/22/16	TRAVEL FEES & EXPENSES	1081-4343000	286.69	
						286.69
JEFFREY EADS	303211	09/22/16	OTHER EXPENSES	651-5023990	26.97	
JEFFREY EADS	303211	09/22/16	OTHER EXPENSES	601-5023990	26.97	
						53.94
ELLIS MECHANICAL & ELECTR	303212	09/22/16	BUILDING REPAIRS & MAINT	1093-4350100	3,068.54	
ELLIS MECHANICAL & ELECTR	303212	09/22/16	BUILDING REPAIRS & MAINT	110-4350100	350.00	
ELLIS MECHANICAL & ELECTR	303212	09/22/16	OTHER CONT SERVICES	1093-4350900	3,925.00	
ELLIS MECHANICAL & ELECTR	303212	09/22/16	HVAC	1125-R4350100 38962	500.00	
						7,843.54
ENVIRONMENTAL LABORATORIE	303213	09/22/16	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	303213	09/22/16	OTHER CONT SERVICES	1094-4350900	66.00	
						76.50
KEITH FREER	303214	09/22/16	OTHER EXPENSES	851-5023990	35.69	

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						35.69
FUN EXPRESS	303215	09/22/16	GENERAL PROGRAM SUPPLIES	1081-4239039	134.76	
FUN EXPRESS	303215	09/22/16	GENERAL PROGRAM SUPPLIES	1081-4239039	75.07	
						209.83
GRAINGER INC	303216	09/22/16	OTHER MAINT SUPPLIES	1125-4238900	132.48	
						132.48
JAMES GROSE	303217	09/22/16	OTHER MISCELLANOUS	1110-4239099	14.00	
						14.00
GRUNAU COMPANY INC OF IND	303218	09/22/16	BUILDING REPAIRS & MAINT	1093-4350100	350.00	
GRUNAU COMPANY INC OF IND	303218	09/22/16	BUILDING REPAIRS & MAINT	1093-4350100	1,975.00	
GRUNAU COMPANY INC OF IND	303218	09/22/16	BUILDING REPAIRS & MAINT	1093-4350100	-1,975.00	
GRUNAU COMPANY INC OF IND	303218	09/22/16	BUILDING REPAIRS & MAINT	1093-4350100	1,215.00	
						1,565.00
DOUGLAS HANEY	303219	09/22/16	TRAVEL PER DIEMS	1180-4343004	36.18	
DOUGLAS HANEY	303219	09/22/16	EXTERNAL TRAINING TRAVEL	1180-4343002	1,207.20	
						1,243.38
SARAH LIVINGSTON	303220	09/22/16	OTHER MISCELLANOUS	1110-4239099	14.00	
						14.00
NANCY HECK	303221	09/22/16	SPECIAL PROJECTS	1203-4359000	49.85	
NANCY HECK	303221	09/22/16	ECONOMIC DEVELOPMENT	1203-4359300	199.90	
NANCY HECK	303221	09/22/16	ECONOMIC DEVELOPMENT	1203-4359300	191.40	
						441.15
KENNETH NEAL HOARD	303222	09/22/16	SECURITY SERVICES	1091-4341992	320.00	
						320.00
WILLIAM HOHLT	303223	09/22/16	PROMOTIONAL FUNDS	1192-4355100	45.96	
						45.96
HUFCOR INC	303224	09/22/16	BUILDING REPAIRS & MAINT	1093-4350100	2,100.00	
						2,100.00
INDIANA OXYGEN CO	303225	09/22/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	13.92	
						13.92
INDIANAPOLIS MONTHLY	303226	09/22/16	MARKETING & PROMOTIONS	1091-4341991	700.00	
						700.00
J & K COMMUNICATIONS, INC	303227	09/22/16	EQUIPMENT REPAIRS & MAINT	1081-4350000	86.83	
						86.83
KONE INC	303228	09/22/16	OTHER CONT SERVICES	1093-4350900	383.88	
						383.88
KROGER CO	303229	09/22/16	GENERAL PROGRAM SUPPLIES	1081-4239039	91.31	
KROGER CO	303229	09/22/16	GENERAL PROGRAM SUPPLIES	1081-4239039	29.82	
KROGER CO	303229	09/22/16	GENERAL PROGRAM SUPPLIES	1081-4239039	90.54	
KROGER CO	303229	09/22/16	GENERAL PROGRAM SUPPLIES	1096-4239039	29.97	
KROGER CO	303229	09/22/16	GENERAL PROGRAM SUPPLIES	1096-4239039	18.98	
KROGER CO	303229	09/22/16	GENERAL PROGRAM SUPPLIES	1096-4239039	4.78	
						265.40
BARBARA LAMB	303230	09/22/16	OTHER EXPENSES	301-5023990	400.00	
						400.00
JENNIFER LANE	303231	09/22/16	SPECIAL INVESTIGATION FEE	1110-4358200	28.00	
						28.00
MELANIE LENTZ	303232	09/22/16	SPECIAL PROJECTS	1203-4359000	50.00	
						50.00
DAVID LITTLEJOHN	303233	09/22/16	TRAVEL FEES & EXPENSES	1192-4343001	608.12	
						608.12
LONG RANGE SYSTEMS	303234	09/22/16	GENERAL PROGRAM SUPPLIES	1096-4239039	82.95	
						82.95
KIRK LUTTRELL	303235	09/22/16	MARKETING & PROMOTIONS	1091-4341991	762.50	
						762.50
SUZANNE MAKI	303236	09/22/16	TRAVEL FEES & EXPENSES	1203-4343001	569.71	
SUZANNE MAKI	303236	09/22/16	TRAVEL PER DIEMS	1203-4343004	195.00	
						764.71

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STEPHANIE MARSHALL	303237	09/22/16	CRC FESTIVALS	854-367008	27.94	
STEPHANIE MARSHALL	303237	09/22/16	CRC FESTIVALS	854-367008	5.99	
STEPHANIE MARSHALL	303237	09/22/16	CRC FESTIVALS	854-367008	26.47	
						60.40
MEDIA FACTORY	303238	09/22/16	GENERAL PROGRAM SUPPLIES	1094-4239039	147.90	
MEDIA FACTORY	303238	09/22/16	STATIONARY & PRNTD MATERL	1091-4230100	144.00	
MEDIA FACTORY	303238	09/22/16	GENERAL PROGRAM SUPPLIES	1096-4239039	75.00	
						366.90
MID INDIANA MARINE, INC.	303239	09/22/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,126.00	
						1,126.00
DAREN MINDHAM	303240	09/22/16	SAFETY ACCESSORIES	1192-4356003	124.95	
						124.95
SUE MITCHELL	303241	09/22/16	REFUNDS AWARDS & INDEMITY	1096-4358400	28.00	
						28.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	1,083.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	3,130.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	2,800.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	830.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	2,325.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	590.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	1,311.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	860.70
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	1,306.44
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	2,585.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	512.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	484.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	1,881.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	1,057.92
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	3,876.00
MR. B'S LAWN MAINTENANCE	303242	09/22/16	PARKS LAWN MOWING	1125-4350400	39814	900.00
						25,532.06
CONNIE MURPHY	303243	09/22/16	OFFICE SUPPLIES	1701-4230200	176.41	
						176.41
NORTHERN SAFETY CO, INC	303244	09/22/16	GENERAL PROGRAM SUPPLIES	1092-4239039	86.99	
						86.99
CHRIS OGG	303245	09/22/16	ORGANIZATION & MEMBER DUE	2200-4355300	285.00	
						285.00
P F M CAR & TRUCK CARE CE	303246	09/22/16	REMOVAL AND REPLACE BRAKE	1125-4351000	40347	1,352.16
						1,352.16
PAYCOR, INC	303247	09/22/16	OTHER PROFESSIONAL FEES	1081-4341999		498.07
PAYCOR, INC	303247	09/22/16	OTHER PROFESSIONAL FEES	1091-4341999		1,209.61
PAYCOR, INC	303247	09/22/16	OTHER PROFESSIONAL FEES	1125-4341999		71.16
						1,778.84
PETTY CASH - BROOKSHIRE G	303248	09/22/16	FOOD & BEVERAGES	1207-4239040		177.60
PETTY CASH - BROOKSHIRE G	303248	09/22/16	FOOD & BEVERAGES	1207-4239040		84.48
PETTY CASH - BROOKSHIRE G	303248	09/22/16	FOOD & BEVERAGES	1207-4239040		12.83
PETTY CASH - BROOKSHIRE G	303248	09/22/16	FOOD & BEVERAGES	1207-4239040		38.91
PETTY CASH - BROOKSHIRE G	303248	09/22/16	FOOD & BEVERAGES	1207-4239040		93.83
						407.65
POWER SYSTEMS INC	303249	09/22/16	SMALL TOOLS & MINOR EQUIP	1096-4238000		346.63
						346.63
KELLI PRADER	303250	09/22/16	SPECIAL PROJECTS	1203-4359000		50.00
KELLI PRADER	303250	09/22/16	CARMEL ON CANVAS	854-367009		39.95
						89.95
PURCHASE POWER	303251	09/22/16	OFFICE SUPPLIES	1091-4230200		1,020.99
						1,020.99
RAY MARKETING	303252	09/22/16	PARTICIPANT CLOTHING	1096-4356005		4,857.50
RAY MARKETING	303252	09/22/16	SPECIAL PROJECTS	1125-4359000		1,118.50

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RAY'S TRASH SERVICE INC	303253	09/22/16	TRASH CONTAINERS ART OF W	1203-R4359003 32593	25.00	5,976.00
REPUBLIC WASTE SERVICES O	303254	09/22/16	307611115574	1801-4350900	144.70	25.00
REPUBLIC WASTE SERVICES O	303254	09/22/16	307610034742	1205-4350101	145.24	289.94
REPUBLIC WASTE SERVICE-TR	303255	09/22/16	307619761020	601-5023990	52,167.44	52,167.44
S & S CRAFTS WORLDWIDE IN	303256	09/22/16	GENERAL PROGRAM SUPPLIES	1081-4239039	167.96	249.04
S & S CRAFTS WORLDWIDE IN	303256	09/22/16	GENERAL PROGRAM SUPPLIES	1081-4239039	81.08	59.99
MICHAEL SHEEKS	303257	09/22/16	OFFICE SUPPLIES	1192-4230200	59.99	59.99
SOUTHEASTERN SECURITY CON	303258	09/22/16	CRIMIINAL BACKGROUND CHEC	1081-4341990	425.50	906.50
SOUTHEASTERN SECURITY CON	303258	09/22/16	CRIMIINAL BACKGROUND CHEC	1091-4341990	444.00	
SOUTHEASTERN SECURITY CON	303258	09/22/16	CRIMIINAL BACKGROUND CHEC	1125-4341990	37.00	
SPEAR CORPORATION	303259	09/22/16	CHEMICALS FOR INLOW SPRAY	1125-4238900 40533	769.50	919.50
SPEAR CORPORATION	303259	09/22/16	OTHER MAINT SUPPLIES	1125-4238900	150.00	
STAPLES BUSINESS ADVANTAG	303260	09/22/16	OFFICE SUPPLIES	1125-R4230200 39342	75.00	861.72
STAPLES BUSINESS ADVANTAG	303260	09/22/16	OFFICE SUPPLIES	1081-4230200	198.89	
STAPLES BUSINESS ADVANTAG	303260	09/22/16	OFFICE SUPPLIES	1081-4230200	97.66	
STAPLES BUSINESS ADVANTAG	303260	09/22/16	OFFICE SUPPLIES	1081-4230200	230.32	
STAPLES BUSINESS ADVANTAG	303260	09/22/16	OFFICE SUPPLIES	1081-4230200	17.99	
STAPLES BUSINESS ADVANTAG	303260	09/22/16	OFFICE SUPPLIES	1091-4230200	226.91	
STAPLES BUSINESS ADVANTAG	303260	09/22/16	OFFICE SUPPLIES	1091-4230200	14.95	
MEAGAN STORMS	303261	09/22/16	TRAVEL FEES & EXPENSES	1082-4343000	56.89	147.46
MEAGAN STORMS	303261	09/22/16	TRAVEL FEES & EXPENSES	1081-4343000	90.57	
RICHARD THOMAS	303262	09/22/16	OTHER EXPENSES	101-5023990	100.00	100.00
TRAVEL IN	303263	09/22/16	MARKETING & PROMOTIONS	1091-4341991	460.00	575.00
TRAVEL IN	303263	09/22/16	MARKETING & PROMOTIONS	1081-4341991	115.00	
WNA SERVICES CO	303264	09/22/16	MARKETING & PROMOTIONS	1091-4341991	589.80	589.80
YOUTH TECH INC	303265	09/22/16	ADULT CONTRACTORS	1096-4340800	1,938.00	1,938.00
ZOGICS LLC	303266	09/22/16	OTHER MAINT SUPPLIES	1096-4238900	1,937.15	1,937.15
A T & T MOBILITY	303267	09/26/16	287016109662X09112016	1160-4344100	192.73	192.73
CARMEL POSTMASTER	303268	09/26/16	OTHER EXPENSES	601-5023990	23.00	46.00
CARMEL POSTMASTER	303268	09/26/16	OTHER EXPENSES	651-5023990	23.00	
982-PRAXAIR DISTRIBUTION	303269	09/26/16	BOTTLED GAS	1120-4231100	242.85	242.85
A & F ENGINEER CO., INC	303270	09/26/16	ENGINEERING FEES	2200-R4350900 31910	3,685.00	3,685.00
A CLASSIC PARTY RENTAL	303271	09/26/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	256.00	256.00
ABB INC	303272	09/26/16	OTHER EXPENSES	652-5023990	2,124.63	2,124.63
ABRA HE CARMEL	303273	09/26/16	VEHICLE REPAIR	1110-4351000 34146	650.25	725.25
ABRA HE CARMEL	303273	09/26/16	AUTO REPAIR & MAINTENANCE	1110-4351000	75.00	

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BARNES & THORNBURG	303292	09/26/16	LEGAL FEES	1180-R4340000	31619	198.65	
BARNES & THORNBURG	303292	09/26/16	LEGAL FEES	1180-R4340000	31619	5,754.50	
BARNES & THORNBURG	303292	09/26/16	OTHER EXPENSES	651-5023990		210.00	6,163.15
BATTERIES PLUS BULBS	303293	09/26/16	REPAIR PARTS	2201-4237000		49.10	
BATTERIES PLUS BULBS	303293	09/26/16	OTHER MAINT SUPPLIES	1115-4238900		41.95	91.05
BEAVER GRAVEL	303294	09/26/16	OTHER EXPENSES	601-5023990		781.18	
BEAVER GRAVEL	303294	09/26/16	OTHER EXPENSES	601-5023990		269.67	1,050.85
SUSAN BELL	303295	09/26/16	CLEANING SERVICES	911-4350600		50.00	
SUSAN BELL	303295	09/26/16	CLEANING SERVICES	911-4350600		50.00	100.00
BELL TECHLOGIX INC	303296	09/26/16	COMPUTER HARDWARE	1192-4463201	33662	574.00	
BELL TECHLOGIX INC	303296	09/26/16	COMPUTER HARDWARE	1192-4463201	33662	169.64	
BELL TECHLOGIX INC	303296	09/26/16	HARDWARE	1192-4463201		82.00	
BELL TECHLOGIX INC	303296	09/26/16	MONITOR,SPEAKER,BACK-UPS	1202-4463201	34090	615.00	
BELL TECHLOGIX INC	303296	09/26/16	MONITORS - STOCK	102-4463201	24863	1,845.00	
BELL TECHLOGIX INC	303296	09/26/16	OTHER EXPENSES	604-5023990		486.75	
BELL TECHLOGIX INC	303296	09/26/16	OTHER EXPENSES	652-5023990		486.75	
BELL TECHLOGIX INC	303296	09/26/16	OTHER EXPENSES	601-5023990		10.00	
BELL TECHLOGIX INC	303296	09/26/16	OTHER EXPENSES	651-5023990		10.00	4,279.14
BENEFIT PLANNING CONSULTA	303297	09/26/16	OTHER EXPENSES	301-5023990		624.25	624.25
BEST BEST & KRIEGER LLC	303298	09/26/16	LEGAL FEES	1180-4340000		630.19	630.19
BEST BUY BUSINESS ADVANTA	303299	09/26/16	IPADS	1192-4463201	33665	3,276.45	3,276.45
BILL ESTES CHEVROLET	303300	09/26/16	REPAIR PARTS	1110-4237000		299.14	
BILL ESTES CHEVROLET	303300	09/26/16	REPAIR PARTS	1110-4237000		186.91	
BILL ESTES CHEVROLET	303300	09/26/16	REPAIR PARTS	1110-4237000		377.16	863.21
BLACKMORE & BUCKNER ROOFI	303301	09/26/16	BUILDING REPAIRS & MAINT	1205-4350100		2,510.13	2,510.13
KATHY BLANKENHEIM	303302	09/26/16	CARMEL ON CANVAS	854-367009		200.00	200.00
BLOODHOUND POLYGRAPH, INC	303303	09/26/16	APPLICANT POLYGRPAH	1110-4341999	34163	4,800.00	4,800.00
BLUE HERON PUBLICATIONS	303304	09/26/16	CITY PROMOTION ADVERTISIN	1203-4346500		384.00	384.00
BOB BLOCK FITNESS EQUIP	303305	09/26/16	OTHER EXPENSES	651-5023990		1,371.64	1,371.64
ANDREA BOJRAB	303306	09/26/16	CARMEL ON CANVAS	854-367009		100.00	100.00
BOLDEN'S CLEANING & RESTO	303307	09/26/16	BUILDING REPAIRS & MAINT	1120-4350100		1,244.88	1,244.88
BOTTAMILLER LLC	303308	09/26/16	LANDSCAPING SUPPLIES	2201-4239034		720.00	720.00
THE BOX COMPANY	303309	09/26/16	POSTAGE	911-4342100		166.31	166.31
BRADEN BUSINESS SYS,INC	303310	09/26/16	COPIER	1203-4353004		153.28	153.28
BRAZILL HESTER PC	303311	09/26/16	STORMWATER	250-R4350900	33467	385.00	385.00
KAREN BREEDLOVE	303312	09/26/16	OTHER EXPENSES	601-5023990		125.00	
KAREN BREEDLOVE	303312	09/26/16	OTHER EXPENSES	601-5023990		125.00	250.00

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BRENNTAG MID SOUTH INC	303313	09/26/16	OTHER EXPENSES	601-5023990	735.00	
BRENNTAG MID SOUTH INC	303313	09/26/16	OTHER CONT SERVICES	1206-4350900	1,914.60	
BRENNTAG MID SOUTH INC	303313	09/26/16	OTHER CONT SERVICES	1206-4350900	1,973.94	
						4,623.54
BROOKSHIRE GOLF CLUB	303314	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	108.00	
						108.00
BROWNELLS INC	303315	09/26/16	AMMUNITIONS & ACCESSORIES	1110-4239010	112.94	
						112.94
MARK ALAN BURKETT	303316	09/26/16	CARMEL ON CANVAS	854-367009	100.00	
						100.00
CDW GOVERNMENT INC	303317	09/26/16	POWER SUPPLIES FOR WIFI	1115-4238900 34097	54.82	
						54.82
C L COONROD & COMPANY	303318	09/26/16	ACCTG SERV SEE PO 33440	1160-4340303 33612	7,112.00	
C L COONROD & COMPANY	303318	09/26/16	ACCTG SERV SEE PO 33440	1160-4340400 33612	9,057.00	
						16,169.00
CALUMET CIVIL CONTRACTORS	303319	09/26/16	NEIGHBORHOOD IMPROVEMENTS	250-4350900 33677	1,812.34	
CALUMET CIVIL CONTRACTORS	303319	09/26/16	NEIGHBORHOOD IMPROVEMENTS	900-4462868 33677	90,319.98	
						92,132.32
ANDREW IAN CAMPBELL	303320	09/26/16	CARMEL ON CANVAS	854-367009	50.00	
						50.00
CAMPBELL'S SALES AND SERV	303321	09/26/16	REPAIR PARTS	2201-4237000	39.64	
						39.64
CARMEL GLASS & MIRROR, IN	303322	09/26/16	BUILDING REPAIRS & MAINT	1110-4350100	200.00	
						200.00
CARMEL OTS LLC	303323	09/26/16	OTHER CONT SERVICES	1208-4350900	2,769.17	
						2,769.17
CARMEL TROPHIES PLUS LLC	303324	09/26/16	OTHER CONT SERVICES	1120-4350900	60.00	
CARMEL TROPHIES PLUS LLC	303324	09/26/16	OTHER CONT SERVICES	1120-4350900	10.00	
CARMEL TROPHIES PLUS LLC	303324	09/26/16	CARMEL ON CANVAS	854-367009	625.00	
						695.00
CARMEL WELDING & SUPP INC	303325	09/26/16	OTHER EXPENSES	601-5023990	51.43	
CARMEL WELDING & SUPP INC	303325	09/26/16	OTHER EXPENSES	601-5023990	263.96	
						315.39
CHAPMAN ELEC SUPPLY INC	303326	09/26/16	OTHER EXPENSES	601-5023990	138.68	
CHAPMAN ELEC SUPPLY INC	303326	09/26/16	OTHER EXPENSES	601-5023990	71.14	
						209.82
CHRISTOPHER BURKE ENGINEE	303327	09/26/16	ON CALL NPDES	250-R4350900 32919	4,696.87	
CHRISTOPHER BURKE ENGINEE	303327	09/26/16	PROJ 16-SW-17	250-4350900 33687	5,645.33	
						10,342.20
CINTAS CORPORATION #18	303328	09/26/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	303328	09/26/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	303328	09/26/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	303328	09/26/16	LAUNDRY SERVICE	2201-4356501	565.47	
CINTAS CORPORATION #18	303328	09/26/16	LAUNDRY SERVICE	1110-4356501	108.72	
CINTAS CORPORATION #18	303328	09/26/16	LAUNDRY SERVICE	1110-4356501	108.72	
CINTAS CORPORATION #18	303328	09/26/16	LAUNDRY SERVICE	2201-4356501	581.58	
CINTAS CORPORATION #18	303328	09/26/16	SAFETY ACCESSORIES	2201-4356003	340.00	
CINTAS CORPORATION #18	303328	09/26/16	SAFETY ACCESSORIES	2201-4356003	120.00	
CINTAS CORPORATION #18	303328	09/26/16	LAUNDRY SERVICE	2201-4356501	736.45	
						2,615.48
CINTAS FIRST AID & SAFETY	303329	09/26/16	OTHER MISCELLANOUS	1701-4239099	124.46	
CINTAS FIRST AID & SAFETY	303329	09/26/16	SAFETY SUPPLIES	2201-4239012	206.30	
CINTAS FIRST AID & SAFETY	303329	09/26/16	OTHER EXPENSES	651-5023990	110.89	
CINTAS FIRST AID & SAFETY	303329	09/26/16	OTHER EXPENSES	601-5023990	49.41	
CINTAS FIRST AID & SAFETY	303329	09/26/16	OTHER EXPENSES	651-5023990	49.42	
CINTAS FIRST AID & SAFETY	303329	09/26/16	OTHER EXPENSES	651-5023990	49.44	
						589.92
GREGORY T. CLACK	303330	09/26/16	CARMEL ON CANVAS	854-367009	200.00	

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						356.69
FEDEX KINKO'S-COPY CHARGE	303364	09/26/16	OTHER EXPENSES	601-5023990	41.88	41.88
KATHERINE FEHN	303365	09/26/16	CARMEL ON CANVAS	854-367009	50.00	50.00
FERGUSON WATERWORKS INDY	303366	09/26/16	OTHER EXPENSES	604-5023990	1,209.15	
FERGUSON WATERWORKS INDY	303366	09/26/16	OTHER EXPENSES	601-5023990	119.52	
FERGUSON WATERWORKS INDY	303366	09/26/16	OTHER EXPENSES	601-5023990	459.76	
						1,788.43
FIKES FRESH BRANDS, INC	303367	09/26/16	BUILDING REPAIRS & MAINT	1207-4350100	36.00	36.00
FILTER SERVICES OF INDIAN	303368	09/26/16	OTHER EXPENSES	651-5023990	1,371.10	1,371.10
FIRE CATT	303369	09/26/16	EQUIPMENT MAINT CONTRACTS	1120-4351501	5,901.68	5,901.68
FIRE INSPECTORS ASSOC OF	303370	09/26/16	EXTERNAL INSTRUCT FEES	1120-4357004	185.00	185.00
FISHER SCIENTIFIC	303371	09/26/16	OTHER EXPENSES	651-5023990	37.44	37.44
FLEETPRIDE	303372	09/26/16	REPAIR PARTS	2201-4237000	-50.00	
FLEETPRIDE	303372	09/26/16	REPAIR PARTS	2201-4237000	85.84	
FLEETPRIDE	303372	09/26/16	REPAIR PARTS	2201-4237000	148.67	
FLEETPRIDE	303372	09/26/16	REPAIR PARTS	2201-4237000	41.27	
						225.78
G F C LEASING OH	303373	09/26/16	COPIER LEASE	1192-R4353004 33281	890.85	890.85
GRM MGMT SERVICES OF IN	303374	09/26/16	OTHER PROFESSIONAL FEES	502-4341999	137.39	137.39
GALT HOUSE HOTEL & SUITES	303375	09/26/16	TRAINING SEMINARS	210-4357000	376.08	376.08
GARAGE DOORS OF INDIANAPO	303376	09/26/16	BUILDING REPAIRS & MAINT	2201-4350100	262.50	
GARAGE DOORS OF INDIANAPO	303376	09/26/16	OTHER EXPENSES	651-5023990	342.00	
GARAGE DOORS OF INDIANAPO	303376	09/26/16	OTHER EXPENSES	651-5023990	163.00	
						767.50
SHAKILA GARUGU	303377	09/26/16	CRC FESTIVALS	854-367008	50.00	50.00
GENUINE PARTS COMPANY-IND	303378	09/26/16	REPAIR PARTS	1110-4237000	1,469.56	1,469.56
GENUINE PARTS COMPANY-IND	303379	09/26/16	AUTO REPAIR & MAINTENANCE	2200-4351000	125.99	125.99
GENUINE PARTS COMPANY-IND	303380	09/26/16	OTHER EXPENSES	651-5023990	571.50	571.50
GENUINE PARTS COMPANY-IND	303381	09/26/16	OIL	2200-4231500	26.67	
GENUINE PARTS COMPANY-IND	303381	09/26/16	REPAIR PARTS	2200-4237000	151.43	
						178.10
GENUINE PARTS COMPANY-IND	303382	09/26/16	OTHER EXPENSES	601-5023990	690.77	690.77
GONZALES HOME IMPROVEMENT	303383	09/26/16	OTHER EXPENSES	609-5023990	5,814.00	
GONZALES HOME IMPROVEMENT	303383	09/26/16	OTHER EXPENSES	609-5023990	33,717.67	
						39,531.67
GORDON FLESCH COMPANY	303384	09/26/16	COPIER	2200-4353004	108.57	108.57
GORDON FOOD SERVICE, INC	303385	09/26/16	FOOD & BEVERAGES	1207-4239040	13.73	
GORDON FOOD SERVICE, INC	303385	09/26/16	OTHER EXPENSES	851-5023990	1,366.34	
						1,380.07
GORDON PROPERTY SERVICES	303386	09/26/16	OTHER CONT SERVICES	1192-4350900	1,390.00	1,390.00
GOVERNMENT FINANCE OFFICE	303387	09/26/16	OTHER EXPENSES	601-5023990	67.50	

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GOVERNMENT FINANCE OFFICE	303387	09/26/16	OTHER EXPENSES	651-5023990	67.50	
KIM GRAHAM	303388	09/26/16	CRC FESTIVALS	854-367008	100.00	135.00
GRAINGER INC	303389	09/26/16	OTHER MISCELLANOUS	1110-4239099	54.78	100.00
GRAINGER	303390	09/26/16	OTHER MAINT SUPPLIES	2201-4238900	12.22	54.78
GRAINGER	303390	09/26/16	OTHER MAINT SUPPLIES	2201-4238900	6.11	
GRAINGER	303390	09/26/16	OTHER EXPENSES	651-5023990	170.78	
GRAINGER	303390	09/26/16	OTHER EXPENSES	651-5023990	43.34	
GRAINGER	303390	09/26/16	OTHER EXPENSES	651-5023990	112.19	
GRAYBAR ELECTRIC CO, INC	303391	09/26/16	REPAIR PARTS	1120-4237000	279.73	344.64
THE GREAT FRAME UP	303392	09/26/16	CRC FESTIVALS	854-367008	144.00	279.73
H & H COFFEE SERVICE	303393	09/26/16	OTHER EQUIPMENT	102-4467099	1,431.00	144.00
H & H COFFEE SERVICE	303393	09/26/16	OTHER CONT SERVICES	1120-4350900	50.00	
H D SUPPLY WATERWORKS LTD	303394	09/26/16	OTHER EXPENSES	651-5023990	365.00	1,481.00
H D SUPPLY WATERWORKS LTD	303394	09/26/16	OTHER EXPENSES	651-5023990	135.40	
H J UмбаUGH & ASSOCIATES	303395	09/26/16	OTHER EXPENSES	651-5023990	106.89	500.40
H J UмбаUGH & ASSOCIATES	303395	09/26/16	OTHER EXPENSES	651-5023990	220.32	
H W C ENGINEERING	303396	09/26/16	SMALL STRUCTURE REPLACEME	250-R4350900 32922	4,910.00	327.21
H.H. GREGG INC	303397	09/26/16	APPLIANCES	102-4463300	659.00	4,910.00
HACH COMPANY	303398	09/26/16	OTHER EXPENSES	651-5023990	112.48	659.00
HACH COMPANY	303398	09/26/16	OTHER EXPENSES	601-5023990	889.05	
HACH COMPANY	303398	09/26/16	OTHER EXPENSES	652-5023990	2,183.39	
HACH COMPANY	303398	09/26/16	OTHER EXPENSES	601-5023990	165.41	
HALL SIGNS, INC.	303399	09/26/16	POSTS & HARDWARE	2201-4239032	294.13	3,350.33
JACQUELINE HAMMONDS	303400	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	750.00	294.13
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	59.70	750.00
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	102.98	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	52.24	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	199.50	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	253.31	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	29.35	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	42.79	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	37.81	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	113.93	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	32.34	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	60.70	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	88.06	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	39.30	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	48.26	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	37.31	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	39.80	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	62.19	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	151.24	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	24.88	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	87.06	

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HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	152.24	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	55.72	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	38.81	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	29.35	
HARDING MATERIAL INC	303402	09/26/16	BITUMINOUS MATERIALS	2201-4236300	36.82	
						1,875.69
HARE TRUCK CENTER	303403	09/26/16	REPAIR PARTS	1120-4237000	318.41	
						318.41
HARRIS COMPUTER SYSTEMS	303404	09/26/16	OTHER EXPENSES	601-5023990	500.00	
HARRIS COMPUTER SYSTEMS	303404	09/26/16	OTHER EXPENSES	651-5023990	500.00	
						1,000.00
HEARTWOOD ENTERPRISES	303405	09/26/16	OTHER CONT SERVICES	1206-4350900	15,671.00	
						15,671.00
NANCY HECK	303406	09/26/16	OTHER EXPENSES	854-5023990	14.99	
NANCY HECK	303406	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	91.40	
						106.39
EMMA HEDRICK	303407	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	150.00	
						150.00
HERITAGE CRYSTAL CLEAN, L	303408	09/26/16	OTHER EXPENSES	651-5023990	129.00	
						129.00
HERON INSTRUMENTS INC	303409	09/26/16	OTHER EXPENSES	601-5023990	1,147.70	
						1,147.70
JENNIFER HERSHBERGER	303410	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	100.00	
						100.00
HITTLE LANDSCAPING, INC	303411	09/26/16	2016 LANDSCAPE EAST OF 31	1206-4350400 33493	2,298.98	
HITTLE LANDSCAPING, INC	303411	09/26/16	2016 ADDITIONAL MOWING	2201-4350400 33495	7,910.80	
HITTLE LANDSCAPING, INC	303411	09/26/16	2016 MOWING WEST OF 31	2201-4350400 33496	13,286.58	
HITTLE LANDSCAPING, INC	303411	09/26/16	LANDSCAPE MAIN STREET	2201-4350400 33519	578.55	
HITTLE LANDSCAPING, INC	303411	09/26/16	2016 MOWING EAST OF 31	2201-4350400 33497	10,183.01	
HITTLE LANDSCAPING, INC	303411	09/26/16	2016 LANDSCAPE EAST OF 31	2201-4350400 33498	4,086.54	
HITTLE LANDSCAPING, INC	303411	09/26/16	MOWING	2201-R4350400 33471	4,587.90	
						42,932.36
HOOSIER PORTABLE RESTROOM	303412	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	850.00	
						850.00
HOT BLOWN GLASS LTD	303413	09/26/16	CRC FESTIVALS	854-367008	1,068.00	
						1,068.00
HP PRODUCTS	303414	09/26/16	OTHER EXPENSES	651-5023990	727.85	
						727.85
MARK HULETT	303415	09/26/16	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
MARK HULETT	303415	09/26/16	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
						1,250.00
HYLANT GROUP	303416	09/26/16	GENERAL INSURANCE	1205-4347500	678.55	
HYLANT GROUP	303416	09/26/16	GENERAL INSURANCE	1205-4347500	6,634.00	
						7,312.55
ILMCT	303417	09/26/16	EXTERNAL INSTRUCT FEES	1701-4357004	140.00	
						140.00
IT SOLUTIONS INC	303418	09/26/16	BARRACUDA SPAM SUPPORT	1202-4351502 34096	1,227.00	
						1,227.00
I. M. L. A	303419	09/26/16	ORGANIZATION & MEMBER DUE	1180-4355300	625.00	
						625.00
I.C.O. TRAINING FUND	303420	09/26/16	OTHER EXPENSES	210-5023990	112.00	
I.C.O. TRAINING FUND	303420	09/26/16	OTHER EXPENSES	210-5023990	136.00	
						248.00
IN.GOV	303421	09/26/16	TESTING FEES	1201-4358800	15.00	
						15.00
INDIANA ASSOC OF BUILDING	303422	09/26/16	EXTERNAL INSTRUCT FEES	1192-4357004	50.00	
						50.00
INDIANA GOLF CAR	303423	09/26/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	44.42	

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INDIANA OFFICE OF TECHNOL	303424	09/26/16	EQUIPMENT MAINT CONTRACTS	1110-4351501	125.44	44.42
INDIANA OXYGEN CO	303425	09/26/16	BOTTLED GAS	2201-4231100	115.08	125.44
INDIANA OXYGEN CO	303425	09/26/16	GARAGE & MOTOR SUPPIES	2201-4232100	398.10	
INDIANA OXYGEN CO	303425	09/26/16	OTHER EXPENSES	601-5023990	208.16	
INDIANA OXYGEN CO	303425	09/26/16	OTHER EXPENSES	651-5023990	13.92	735.26
INDIANA RECLAMATION & EXC	303426	09/26/16	OTHER EXPENSES	601-5023990	2,096.14	2,096.14
INJURY AND CRASH ANALYSIS	303427	09/26/16	TRAINING SEMINARS	210-4357000	200.00	200.00
INSTRUMENT & VALVE SERVIC	303428	09/26/16	OTHER EXPENSES	651-5023990	313.45	313.45
INTAPOL INDUSTRIES	303429	09/26/16	PANT STRIPING/BREECHES	1110-4356001 34122	319.99	319.99
INVOICE CLOUD INC	303430	09/26/16	OTHER EXPENSES	601-5023990	404.30	
INVOICE CLOUD INC	303430	09/26/16	OTHER EXPENSES	651-5023990	404.30	808.60
ITDVDS.COM LLC	303431	09/26/16	ON LINE TRIANING	1202-4357004 34100	625.00	625.00
J & M SUPPLY	303432	09/26/16	OTHER MAINT SUPPLIES	1120-4238900	186.15	186.15
JACK DOHENY SUPPLIES INC	303433	09/26/16	OTHER EXPENSES	651-5023990	1,863.34	
JACK DOHENY SUPPLIES INC	303433	09/26/16	OTHER EXPENSES	651-5023990	241.28	
JACK DOHENY SUPPLIES INC	303433	09/26/16	OTHER EXPENSES	651-5023990	567.12	2,671.74
JAN C JOHNSON	303434	09/26/16	CARMEL ON CANVAS	854-367009	200.00	200.00
JONES & HENRY ENGINEER IN	303435	09/26/16	OTHER EXPENSES	651-5023990	936.00	
JONES & HENRY ENGINEER IN	303435	09/26/16	OTHER EXPENSES	610-5023990	784.00	
JONES & HENRY ENGINEER IN	303435	09/26/16	OTHER EXPENSES	601-5023990	4,550.13	
JONES & HENRY ENGINEER IN	303435	09/26/16	OTHER EXPENSES	651-5023990	4,550.12	
JONES & HENRY ENGINEER IN	303435	09/26/16	OTHER EXPENSES	660-5023990	3,077.98	
JONES & HENRY ENGINEER IN	303435	09/26/16	OTHER EXPENSES	659-5023990	600.00	14,498.23
K-9 COP MAGAZINE	303436	09/26/16	ANNUAL CONFRENCE REGISTR	210-4357000 34154	295.00	295.00
NICOLE KABROWSKI	303437	09/26/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	140.00	140.00
KELLER MACALUSO LLC	303438	09/26/16	OTHER CONT SERVICES	2200-4350900	3,500.00	
KELLER MACALUSO LLC	303438	09/26/16	OTHER CONT SERVICES	2200-4350900	2,548.00	
KELLER MACALUSO LLC	303438	09/26/16	OTHER CONT SERVICES	2200-4350900	245.00	
KELLER MACALUSO LLC	303438	09/26/16	OTHER CONT SERVICES	2200-4350900	175.00	
KELLER MACALUSO LLC	303438	09/26/16	OTHER CONT SERVICES	2200-4350900	910.00	
KELLER MACALUSO LLC	303438	09/26/16	OTHER CONT SERVICES	2200-4350900	455.00	
KELLER MACALUSO LLC	303438	09/26/16	OTHER CONT SERVICES	2200-4350900	595.00	
KELLER MACALUSO LLC	303438	09/26/16	OTHER CONT SERVICES	2200-4350900	525.00	8,953.00
JOHN KELTY	303439	09/26/16	CARMEL ON CANVAS	854-367009	500.00	500.00
KENNEY OUTDOOR SOLUTIONS	303440	09/26/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	13.46	13.46
KENWORTH OF INDIANAPOLIS	303441	09/26/16	OTHER EXPENSES	651-5023990	844.53	844.53
SHARON KIBBE	303442	09/26/16	PROMOTIONAL FUNDS	1160-4355100	5.00	5.00
KIESLER POLICE SUPPLY INC	303443	09/26/16	HATCH CENTURION	1110-4467099 33991	193.20	

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KIESLER POLICE SUPPLY INC	303443	09/26/16	POSTAGE	1110-4342100	15.00	
TROY KILGORE	303444	09/26/16	CRC FESTIVALS	854-367008	1,500.00	208.20
KIRBY RISK CORPORATION	303445	09/26/16	OTHER EXPENSES	601-5023990	57.99	1,500.00
KIRBY RISK CORPORATION	303445	09/26/16	GROUPS MAINTENANCE	1206-4350400	1,335.62	
KIRBY RISK CORPORATION	303445	09/26/16	OTHER EXPENSES	601-5023990	24.45	
KITTERMAN MACHINE CO., IN	303446	09/26/16	OTHER EXPENSES	651-5023990	375.00	1,418.06
KONICA MINOLTA BUSINESS S	303447	09/26/16	EQUIPMENT MAINT CONTRACTS	1201-4351501	85.44	375.00
MORRIS KURZ	303448	09/26/16	CRC FESTIVALS	854-367008	100.00	85.44
L3 COMMUNICATIONS	303449	09/26/16	IN CAR CAMERA MONITOR	1110-4342100 34150	14.00	100.00
L3 COMMUNICATIONS	303449	09/26/16	IN CAR CAMERA MONITOR	1110-4467099 34150	350.00	
LABCHEM INC	303450	09/26/16	OTHER EXPENSES	651-5023990	594.19	364.00
LAI LTD	303451	09/26/16	OTHER EXPENSES	651-5023990	245.95	594.19
ISABELLE LANDIS	303452	09/26/16	CARMEL ON CANVAS	854-367009	50.00	245.95
LAURABETH LANDIS	303453	09/26/16	CARMEL ON CANVAS	854-367009	75.00	50.00
ROXANNE LARSON	303454	09/26/16	CARMEL ON CANVAS	854-367009	200.00	75.00
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	847.40	200.00
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	775.00	
LEACH & RUSSELL	303455	09/26/16	EQUIPMENT REPAIRS & MAINT	1205-4350000	980.00	
LEACH & RUSSELL	303455	09/26/16	BUILDING REPAIRS & MAINT	1205-4350100	3,825.00	
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	1,005.00	
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	571.65	
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	645.00	
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	235.00	
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	515.00	
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	370.00	
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	595.00	
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	1,286.68	
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	820.95	
LEACH & RUSSELL	303455	09/26/16	OTHER CONT SERVICES	1208-4350900	3,600.00	16,071.68
LEE SUPPLY CORP - CARMEL	303456	09/26/16	OTHER EXPENSES	601-5023990	43.60	
LEE SUPPLY CORP - CARMEL	303456	09/26/16	REPAIR PARTS	2201-4237000	4.58	48.18
LEGAL DIRECTORIES	303457	09/26/16	LIBRARY REF MATERIALS	1180-4469000	69.75	69.75
WYATT JAMES LEGRAND	303458	09/26/16	CRC FESTIVALS	854-367008	7,500.00	7,500.00
MELANIE LENTZ	303459	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	25.94	25.94
LEXISNEXIS	303460	09/26/16	LIBRARY REF MATERIALS	506-4469000	65.00	65.00
LUNA LANGUAGE SERVICES	303461	09/26/16	INTERPRETER FEES	506-4341954	260.00	260.00
M S C INDUSTRIAL SUPPLY C	303462	09/26/16	OTHER EXPENSES	651-5023990	265.19	265.19
MACALLISTER MACHINERY CO	303463	09/26/16	OTHER CONT SERVICES	1208-4350900	1,675.00	

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MACALLISTER MACHINERY CO	303463	09/26/16	OTHER CONT SERVICES	1208-4350900	6,200.00	
						7,875.00
MACLELLAN HVAC AND MECHAN	303464	09/26/16	BUILDING REPAIRS & MAINT	2201-4350100	957.50	
MACLELLAN HVAC AND MECHAN	303464	09/26/16	BUILDING REPAIRS & MAINT	2201-4350100	735.00	
						1,692.50
MACO PRESS INC	303465	09/26/16	STATIONARY & PRNTD MATERL	1120-4230100	290.57	
MACO PRESS INC	303465	09/26/16	STATIONARY & PRNTD MATERL	1120-4230100	110.78	
MACO PRESS INC	303465	09/26/16	STATIONARY & PRNTD MATERL	1120-4230100	184.00	
MACO PRESS INC	303465	09/26/16	STATIONARY & PRNTD MATERL	1120-4230100	46.00	
						631.35
MAIL FINANCE	303466	09/26/16	POSTAGE	1192-4342100	1,144.23	
						1,144.23
MASTER TRANSLATION SERVIC	303467	09/26/16	INTERPRETER FEES	506-4341954	1,392.00	
						1,392.00
MATTINGLY CONCRETE	303468	09/26/16	OTHER EXPENSES	601-5023990	2,850.00	
						2,850.00
CHARLES A MCNALLY	303469	09/26/16	CARMEL ON CANVAS	854-367009	250.00	
						250.00
MEDIA FACTORY	303470	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	323.09	
MEDIA FACTORY	303470	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	260.00	
MEDIA FACTORY	303470	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	72.00	
MEDIA FACTORY	303470	09/26/16	SIGNAGE AND PRINTING	1203-4359003 33607	708.00	
MEDIA FACTORY	303470	09/26/16	SIGNAGE AND PRINTING	1203-4359003 33607	65.54	
MEDIA FACTORY	303470	09/26/16	SIGNAGE AND PRINTING	1203-4359003 33607	322.00	
MEDIA FACTORY	303470	09/26/16	SIGNAGE AND PRINTING	1203-4359003 33607	74.16	
MEDIA FACTORY	303470	09/26/16	SIGNAGE AND PRINTING	1203-4359003 33607	1,008.00	
MEDIA FACTORY	303470	09/26/16	PRINTING	1192-R4341999 33285	1,700.00	
MEDIA FACTORY	303470	09/26/16	STATIONARY & PRNTD MATERL	1192-4230100	193.86	
						4,726.65
MEG & ASSOCIATES LLC	303471	09/26/16	EVENT PLANNING	1203-4359003 33600	2,000.00	
MEG & ASSOCIATES LLC	303471	09/26/16	EVENT PLANNING SERVICES	1203-4359300 34255	2,100.00	
						4,100.00
MELINDA SPEAR-HUFF	303472	09/26/16	CARMEL ON CANVAS	854-367009	100.00	
						100.00
MENARDS - FISHERS	303473	09/26/16	OTHER EXPENSES	651-5023990	880.15	
MENARDS - FISHERS	303473	09/26/16	OTHER EXPENSES	651-5023990	271.89	
MENARDS - FISHERS	303473	09/26/16	OTHER EXPENSES	651-5023990	99.80	
MENARDS - FISHERS	303473	09/26/16	OTHER EXPENSES	651-5023990	66.94	
MENARDS - FISHERS	303473	09/26/16	OTHER EXPENSES	651-5023990	.84	
MENARDS - FISHERS	303473	09/26/16	OTHER EXPENSES	651-5023990	200.01	
						1,519.63
MENARDS, INC	303474	09/26/16	OTHER MAINT SUPPLIES	2201-4238900	181.82	
MENARDS, INC	303474	09/26/16	SMALL TOOLS & MINOR EQUIP	2201-4238000	34.86	
MENARDS, INC	303474	09/26/16	SMALL TOOLS & MINOR EQUIP	2201-4238000	9.98	
MENARDS, INC	303474	09/26/16	OTHER EXPENSES	601-5023990	50.22	
MENARDS, INC	303474	09/26/16	OTHER EXPENSES	601-5023990	49.98	
MENARDS, INC	303474	09/26/16	OFFICE SUPPLIES	1120-4230200	116.64	
MENARDS, INC	303474	09/26/16	OTHER MAINT SUPPLIES	2201-4238900	29.99	
MENARDS, INC	303474	09/26/16	OTHER MAINT SUPPLIES	2201-4238900	13.96	
MENARDS, INC	303474	09/26/16	OTHER EXPENSES	601-5023990	162.69	
MENARDS, INC	303474	09/26/16	OTHER EXPENSES	601-5023990	91.67	
						741.81
NANCIE KING MERTZ	303475	09/26/16	CRC FESTIVALS	854-367008	300.00	
NANCIE KING MERTZ	303475	09/26/16	CRC FESTIVALS	854-367008	3,000.00	
						3,300.00
MICHAEL ANGELO'S EVENTS	303476	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	750.00	
						750.00
MICROWAVE LEASING SERVICE	303477	09/26/16	CELL TOWER-BROOKSHIRE	1192-R4350900 33319	5,691.00	

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						5,691.00
MID-AMERICA ELEVATOR INC	303478	09/26/16	EQUIPMENT MAINT CONTRACTS	1110-4351501	187.52	
MID-AMERICA ELEVATOR INC	303478	09/26/16	EQUIPMENT MAINT CONTRACTS	1205-4351501	374.99	
						562.51
MIDWEST MOLE	303479	09/26/16	OTHER EXPENSES	610-5023990	57,283.29	
						57,283.29
MILES EVENT PRODUCTION SE	303480	09/26/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	300.00	
						300.00
MILESTONE CONTRACTORS, L	303481	09/26/16	BITUMINOUS MATERIALS	2201-4236300	29.58	
						29.58
ISABELLE MONGER	303482	09/26/16	CARMEL ON CANVAS	854-367009	100.00	
						100.00
MOTOROLA SOLUTIONS INC	303483	09/26/16	RX ONLY EARPIECE	102-4463100	24865	478.10
MOTOROLA SOLUTIONS INC	303483	09/26/16	SPEAKER, MIC, IMPRESS XE	102-4463100	24864	4,760.00
						5,238.10
MRO SUPPLY LLC	303484	09/26/16	OTHER EXPENSES	601-5023990	83.84	
MRO SUPPLY LLC	303484	09/26/16	OTHER EXPENSES	601-5023990	572.62	
						656.46
MUNICIPAL EMERGENCY SERVI	303485	09/26/16	OTHER EQUIPMENT	102-4467099	2,062.53	
MUNICIPAL EMERGENCY SERVI	303485	09/26/16	SAFETY ACCESSORIES	1120-4356003	1,114.50	
						3,177.03
MUSSELMAN FARMS	303486	09/26/16	OTHER EXPENSES	651-5023990	252.00	
						252.00
ROBERT A MYERS	303487	09/26/16	CARMEL ON CANVAS	854-367009	100.00	
						100.00
NAPA OF WESTFIELD	303488	09/26/16	REPAIR PARTS	1120-4237000	170.34	
						170.34
NELSON ALARM COMPANY	303489	09/26/16	REPAIR PARTS	1110-4237000	175.00	
NELSON ALARM COMPANY	303489	09/26/16	REPAIR PARTS	1120-4237000	175.00	
NELSON ALARM COMPANY	303489	09/26/16	OTHER EXPENSES	601-5023990	95.00	
						445.00
NORTH CENTRAL CO-OP	303490	09/26/16	DIESEL FUEL	1207-4231300	623.29	
NORTH CENTRAL CO-OP	303490	09/26/16	GASOLINE	1207-4231400	228.98	
NORTH CENTRAL CO-OP	303490	09/26/16	DIESEL FUEL	2201-4231300	496.17	
						1,348.44
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1192-4230200	34.85	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1192-4230200	64.38	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1192-4230200	4.99	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1192-4230200	206.21	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1192-4230200	13.99	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1192-4230200	94.17	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1192-4230200	17.99	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1192-4230200	57.59	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1192-4230200	19.30	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1192-4230200	5.19	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1192-4230200	56.14	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1207-4230200	24.53	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1207-4230200	25.26	
OFFICE DEPOT INC	303492	09/26/16	CENSUS & ELECTION FEES	1205-4358500	72.20	
OFFICE DEPOT INC	303492	09/26/16	OTHER MISCELLANEOUS	1115-4239099	3.63	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1115-4230200	32.61	
OFFICE DEPOT INC	303492	09/26/16	OTHER MISCELLANEOUS	1115-4239099	66.13	
OFFICE DEPOT INC	303492	09/26/16	SUPPLIES	1115-R4230200	33376	2.96
OFFICE DEPOT INC	303492	09/26/16	OTHER EXPENSES	601-5023990	42.77	
OFFICE DEPOT INC	303492	09/26/16	OTHER EXPENSES	651-5023990	42.78	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1120-4230200	188.22	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1160-4230200	16.31	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1205-4230200	44.99	

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OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1115-4230200	7.42	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1110-4230200	24.99	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1110-4230200	112.19	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1120-4230200	65.96	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1120-4230200	519.82	
OFFICE DEPOT INC	303492	09/26/16	OFFICE SUPPLIES	1110-4230200	89.08	
						1,956.65
OKI	303493	09/26/16	EXTERNAL TRAINING FEES	1192-4357002	40.00	
OKI	303493	09/26/16	EXTERNAL TRAINING FEES	1192-4357002	125.00	
OKI	303493	09/26/16	EXTERNAL TRAINING FEES	1192-4357002	125.00	
OKI	303493	09/26/16	EXTERNAL TRAINING FEES	1192-4357002	125.00	
OKI	303493	09/26/16	EXTERNAL TRAINING FEES	1192-4357002	125.00	
						540.00
OLIVE OIL STONE INC	303494	09/26/16	USCM ANNUAL MEETING 2016	854-4359037	100.00	
						100.00
ON SITE SUPPLY	303495	09/26/16	OTHER EXPENSES	601-5023990	41.25	
ON SITE SUPPLY	303495	09/26/16	OTHER EXPENSES	601-5023990	10.50	
						51.75
ON-DUTY DEPOT INDIANAPOLI	303496	09/26/16	REPAIR PARTS	1120-4237000	63.90	
						63.90
ONEZONE	303497	09/26/16	TRAVEL & LODGING	1110-4343003	100.00	
ONEZONE	303497	09/26/16	ORGANIZATION & MEMBER DUE	1801-4355300	75.00	
ONEZONE	303497	09/26/16	CHAMBER LUNCHEON FEES	1701-4343005	200.00	
						375.00
OTT EQUIPMENT SERVICE INC	303498	09/26/16	SMALL TOOLS & MINOR EQUIP	1120-4238000	453.00	
OTT EQUIPMENT SERVICE INC	303498	09/26/16	AIR COMPRESSOR	102-4467099	24866	1,912.00
						2,365.00
P K S CONSTRUCTION INC	303499	09/26/16	PAINT - INTERIOR	1120-4350100	24855	9,850.00
						9,850.00
PPG ARCHITECTURAL FINISHE	303500	09/26/16	OTHER EXPENSES	601-5023990	585.60	
						585.60
PARSONS CUNNINGHAM & SHAR	303501	09/26/16	AUMAN & NEWARK INSPECTION	250-4350900	33752	18,826.60
						18,826.60
PAROOL PATEL	303502	09/26/16	OTHER EXPENSES	101-5023990	100.00	
						100.00
PEARSON FORD, INC	303503	09/26/16	OTHER EXPENSES	601-5023990	719.41	
PEARSON FORD, INC	303503	09/26/16	OTHER EXPENSES	601-5023990	1,431.49	
PEARSON FORD, INC	303503	09/26/16	AUTO REPAIR & MAINTENANCE	2201-4351000	725.83	
PEARSON FORD, INC	303503	09/26/16	AUTO REPAIR & MAINTENANCE	2201-4351000	266.99	
PEARSON FORD, INC	303503	09/26/16	AUTO REPAIR & MAINTENANCE	2201-4351000	6,292.92	
						9,436.64
ROBIN A PEET	303504	09/26/16	CARMEL ON CANVAS	854-367009	200.00	
						200.00
PENHALL COMPANY	303505	09/26/16	OTHER EXPENSES	652-5023990	250.00	
PENHALL COMPANY	303505	09/26/16	OTHER EXPENSES	651-5023990	1,971.00	
						2,221.00
PENN CARE INC.	303506	09/26/16	SPECIAL DEPT SUPPLIES	102-4239011	172.00	
PENN CARE INC.	303506	09/26/16	SPECIAL DEPT SUPPLIES	102-4239011	1,944.60	
PENN CARE INC.	303506	09/26/16	SPECIAL DEPT SUPPLIES	102-4239011	315.00	
PENN CARE INC.	303506	09/26/16	SPECIAL DEPT SUPPLIES	102-4239011	259.90	
						2,691.50
PENSKE CHEVROLET	303507	09/26/16	REPAIR PARTS	2201-4237000	23.20	
PENSKE CHEVROLET	303507	09/26/16	OTHER EXPENSES	601-5023990	544.80	
						568.00
PERFORMANCE ADVANTAGE CO	303508	09/26/16	REPAIR PARTS	1120-4237000	296.06	
						296.06
RACHEL PERRY	303509	09/26/16	CRC FESTIVALS	854-367008	500.00	
						500.00

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PETTY CASH	303510	09/26/16	PROMOTIONAL FUNDS	1160-4355100	31.48	
PITNEY BOWES	303511	09/26/16	POSTAGE METER	1701-4353003	50.12	31.48
PITNEY BOWES INC.	303512	09/26/16	POSTAGE METER	506-4353003	156.00	
PITNEY BOWES INC.	303512	09/26/16	POSTAGE METER	1120-4353003	52.00	50.12
PITPRO LLC	303513	09/26/16	SPECIAL INVESTIGATION FEE	1110-4358200	300.00	208.00
PITPRO LLC	303513	09/26/16	GOLF CART RENTAL	1110-4358200 34128	500.00	
PLYMATE	303514	09/26/16	OTHER RENTAL & LEASES	1110-4353099	35.20	
PLYMATE	303514	09/26/16	OTHER EXPENSES	601-5023990	146.82	
PLYMATE	303514	09/26/16	OTHER EXPENSES	601-5023990	115.20	
PLYMATE	303514	09/26/16	OTHER EXPENSES	651-5023990	86.49	
PLYMATE	303514	09/26/16	OTHER EXPENSES	651-5023990	249.29	
PLYMATE	303514	09/26/16	UNIFORMS	1205-R4356001 32943	43.82	
PLYMATE	303514	09/26/16	UNIFORMS	1205-R4356001 32943	43.82	
PLYMATE	303514	09/26/16	OTHER EXPENSES	651-5023990	247.19	
JERRY POINTS	303515	09/26/16	CARMEL ON CANVAS	854-367009	400.00	967.83
PRESTIGE PERFORMANCE II I	303516	09/26/16	CARMEL ON CANVAS	854-367009	338.53	400.00
PRO-AIR	303517	09/26/16	EQUIPMENT MAINT CONTRACTS	1120-4351501	1,340.00	338.53
R & T AUTO SUPPLY, INC	303518	09/26/16	TIRES & TUBES	2201-4232000	22.00	1,340.00
R & T TIRE & AUTO - NOBLE	303519	09/26/16	TIRES	1110-4232000 34148	2,808.24	22.00
R & T TIRE & AUTO - NOBLE	303519	09/26/16	TIRES	1110-4232000 34152	3,991.48	
R E I REAL ESTATE SERVICE	303520	09/26/16	OTHER CONT SERVICES	1208-4350900	3,152.65	6,799.72
MARK RATZLAFF	303521	09/26/16	CARMEL ON CANVAS	854-367009	100.00	3,152.65
READY REFRESH BY NESTLE	303522	09/26/16	OTHER MISCELLANOUS	1205-4239099	31.41	100.00
READY REFRESH BY NESTLE	303522	09/26/16	OTHER MISCELLANOUS	2200-4239099	51.27	
READY REFRESH BY NESTLE	303522	09/26/16	OTHER MISCELLANOUS	506-4239099	15.26	
READY REFRESH BY NESTLE	303522	09/26/16	OTHER CONT SERVICES	1801-4350900	35.58	
READY REFRESH BY NESTLE	303522	09/26/16	OTHER CONT SERVICES	1701-4350900	32.90	
RED WING SHOE STORES INC	303523	09/26/16	OTHER EXPENSES	601-5023990	147.24	166.42
RENAISSANCE HOTEL	303524	09/26/16	CRC FESTIVALS	854-367008	144.48	147.24
REYNOLDS FARM EQUIPMENT	303525	09/26/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	142.57	
REYNOLDS FARM EQUIPMENT	303525	09/26/16	AUTO REPAIR & MAINTENANCE	2201-4351000	3,314.50	
REYNOLDS FARM EQUIPMENT	303525	09/26/16	OTHER EXPENSES	651-5023990	386.76	
REYNOLDS FARM EQUIPMENT	303525	09/26/16	REPAIR PARTS	2201-4237000	19.26	
RICOH AMERICAS CORPORATIO	303526	09/26/16	COPIER	506-4353004	181.42	3,863.09
RIETH-RILEY CONSTRUCTION	303527	09/26/16	PROJ 16-INS-01	900-4462869 33681	97,902.35	181.42
JEREMY ROY	303528	09/26/16	CARMEL ON CANVAS	854-367009	500.00	97,902.35
RUNYON EQUIPMENT RENTAL	303529	09/26/16	OTHER MISCELLANOUS	2200-4239099	11.99	500.00
RUNYON EQUIPMENT RENTAL	303529	09/26/16	REPAIR PARTS	2201-4237000	26.85	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	REPAIR PARTS	2201-4237000	10.00	

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RUNYON EQUIPMENT RENTAL	303529	09/26/16	REPAIR PARTS	2201-4237000	45.00	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	OTHER EXPENSES	651-5023990	48.36	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	OTHER RENTAL & LEASES	1120-4353099	220.00	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	OTHER RENTAL & LEASES	2201-4353099	528.00	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	OTHER RENTAL & LEASES	2201-4353099	-528.00	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	OTHER RENTAL & LEASES	2201-4353099	-511.50	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	OTHER RENTAL & LEASES	2201-4353099	165.00	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	OTHER RENTAL & LEASES	2201-4353099	82.50	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	PAINT	2201-4236400	47.52	
RUNYON EQUIPMENT RENTAL	303529	09/26/16	OTHER RENTAL & LEASES	2201-4353099	528.00	
						770.44
SAGAMORE READY MIX LLC	303530	09/26/16	CEMENT	2201-4236200	1,062.75	
						1,062.75
SEPIDEH MOTEVASELOLHAGH	303531	09/26/16	CARMEL ON CANVAS	854-367009	100.00	
						100.00
SERVICE FIRST CLEANING, I	303532	09/26/16	CLEANING SERVICES	1205-4350600	709.00	
SERVICE FIRST CLEANING, I	303532	09/26/16	CLEANING SERVICES	1115-4350600	500.00	
SERVICE FIRST CLEANING, I	303532	09/26/16	CLEANING SERVICES	1202-4350600	300.00	
						1,509.00
SERVICE PIPE & SUPPLY INC	303533	09/26/16	OTHER EXPENSES	652-5023990	46.44	
SERVICE PIPE & SUPPLY INC	303533	09/26/16	OTHER EXPENSES	651-5023990	65.88	
SERVICE PIPE & SUPPLY INC	303533	09/26/16	OTHER EXPENSES	651-5023990	16.56	
						128.88
NICHOLAS SHAVER	303534	09/26/16	CARMEL ON CANVAS	854-367009	100.00	
						100.00
SHIRLEY ENGRAVING CO INC	303535	09/26/16	STATIONARY & PRNTD MATERL	1401-4230100	375.00	
SHIRLEY ENGRAVING CO INC	303535	09/26/16	SPECIAL PROJECTS	1203-4359000	437.00	
SHIRLEY ENGRAVING CO INC	303535	09/26/16	OTHER CONT SERVICES	1801-4350900	49.86	
						861.86
SIGN A RAMA	303536	09/26/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	30.00	
						30.00
SIGNAL CONSTRUCTION INC	303537	09/26/16	OTHER CONT SERVICES	2201-4350900	9,690.00	
SIGNAL CONSTRUCTION INC	303537	09/26/16	OTHER CONT SERVICES	2201-4350900	8,835.00	
SIGNAL CONSTRUCTION INC	303537	09/26/16	OTHER CONT SERVICES	2201-4350900	3,491.25	
						22,016.25
SIGNWORKS	303538	09/26/16	OTHER CONT SERVICES	2201-4350900	100.00	
						100.00
SIMPLIFILE	303539	09/26/16	RECORDING FEES	1192-4340600	238.00	
SIMPLIFILE	303539	09/26/16	OTHER CONT SERVICES	2200-4350900	164.00	
						402.00
SITE ONE	303540	09/26/16	CHEMICALS	1207-4350400	32119	-115.00
SITE ONE	303540	09/26/16	CHEMICALS	1207-4350400	32119	120.00
SITE ONE	303540	09/26/16	CHEMICALS	1207-4350400	32119	-136.80
SITE ONE	303540	09/26/16	CHEMICALS	1207-4350400	32119	1,351.30
						1,219.50
SITEONE LANDSCAPE SUPPLY,	303541	09/26/16	CHEMICALS	1207-4350400	32119	-287.43
SITEONE LANDSCAPE SUPPLY,	303541	09/26/16	CHEMICALS	1207-4350400	32119	508.30
						220.87
SMART STOP CLEANERS	303542	09/26/16	DRY CLEANING	1110-4356502	664.00	
SMART STOP CLEANERS	303542	09/26/16	DRY CLEANING	1110-4356502	553.00	
						1,217.00
SOLLENBERGER RENTAL MANAG	303543	09/26/16	GAS	911-4349000	18.19	
SOLLENBERGER RENTAL MANAG	303543	09/26/16	ELECTRICITY	911-4348000	1,130.87	
						1,149.06
SOUTHSIDE LANDFILL INC	303544	09/26/16	OTHER EXPENSES	651-5023990	86.84	
						86.84

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SPECTRUM JANITORIAL SUPPL	303545	09/26/16	OTHER MISCELLANOUS	1110-4239099	467.58	
ST VINCENT HOSPITAL	303546	09/26/16	SPECIAL DEPT SUPPLIES	102-4239011	2,623.53	467.58
STANS AUTO ELECTRIC INC	303547	09/26/16	OTHER EXPENSES	651-5023990	179.00	2,623.53
STAPLES BUSINESS ADVANTAG	303548	09/26/16	OFFICE EQUIPMENT	1180-4464000	945.52	179.00
STAPLES BUSINESS ADVANTAG	303548	09/26/16	OFFICE SUPPLIES	1180-4230200	1.10	
STAPLES BUSINESS ADVANTAG	303548	09/26/16	OFFICE SUPPLIES	209-4230200	246.00	
STAPLES BUSINESS ADVANTAG	303548	09/26/16	BIG AND TALL FABRIC CHAIR	1110-4463000 34142	784.76	1,977.38
STRAEFFER PUMP & SUPPLY I	303549	09/26/16	OTHER EXPENSES	651-5023990	808.00	808.00
SUTTON-GARTEN	303550	09/26/16	OTHER EXPENSES	651-5023990	109.12	
SUTTON-GARTEN	303550	09/26/16	OTHER EXPENSES	651-5023990	108.79	
SUTTON-GARTEN	303550	09/26/16	OTHER EXPENSES	651-5023990	472.79	690.70
SYNCB/AMAZON.COM	303551	09/26/16	REPAIR PARTS	1120-4237000	83.02	
SYNCB/AMAZON.COM	303551	09/26/16	REPAIR PARTS	1120-4237000	93.95	
SYNCB/AMAZON.COM	303551	09/26/16	REPAIR PARTS	1120-4237000	113.15	
SYNCB/AMAZON.COM	303551	09/26/16	REPAIR PARTS	1120-4237000	38.01	
SYNCB/AMAZON.COM	303551	09/26/16	REPAIR PARTS	1120-4237000	49.40	
SYNCB/AMAZON.COM	303551	09/26/16	OFFICE SUPPLIES	1120-4230200	365.00	
SYNCB/AMAZON.COM	303551	09/26/16	OFFICE SUPPLIES	1120-4230200	97.58	
SYNCB/AMAZON.COM	303551	09/26/16	HARDWARE	102-4463201	250.55	
SYNCB/AMAZON.COM	303551	09/26/16	OTHER MAINT SUPPLIES	1120-4238900	174.99	
SYNCB/AMAZON.COM	303551	09/26/16	HARDWARE	102-4463201	555.56	
SYNCB/AMAZON.COM	303551	09/26/16	HARDWARE	102-4463201	319.50	
SYNCB/AMAZON.COM	303551	09/26/16	OFFICE SUPPLIES	1120-4230200	30.00	
SYNCB/AMAZON.COM	303551	09/26/16	OFFICE SUPPLIES	1120-4230200	522.29	
SYNCB/AMAZON.COM	303551	09/26/16	OFFICE SUPPLIES	1120-4230200	97.58	
SYNCB/AMAZON.COM	303551	09/26/16	OFFICE SUPPLIES	1120-4230200	18.98	
SYNCB/AMAZON.COM	303551	09/26/16	OFFICE SUPPLIES	1120-4230200	60.00	
SYNCB/AMAZON.COM	303551	09/26/16	OFFICE SUPPLIES	1120-4230200	12.27	
SYNCB/AMAZON.COM	303551	09/26/16	OFFICE SUPPLIES	1120-4230200	38.85	
SYNCB/AMAZON.COM	303551	09/26/16	OFFICE SUPPLIES	1120-4230200	35.97	
SYNCB/AMAZON.COM	303551	09/26/16	OFFICE SUPPLIES	1120-4230200	191.84	
SYNCB/AMAZON.COM	303551	09/26/16	HARDWARE	102-4463201	250.55	
SYNCB/AMAZON.COM	303551	09/26/16		1110-4239099	28.34	
SYNCB/AMAZON.COM	303551	09/26/16	OTHER EXPENSES	651-5023990	71.05	3,498.43
SYSCO FOOD SERVICES	303552	09/26/16	FOOD & BEVERAGES	1207-4239040	566.96	
SYSCO FOOD SERVICES	303552	09/26/16	FOOD & BEVERAGES	1207-4239040	41.80	
SYSCO FOOD SERVICES	303552	09/26/16	FOOD & BEVERAGES	1207-4239040	747.66	1,356.42
T B A & OIL WAREHOUSE, IN	303553	09/26/16	REPAIR PARTS	1110-4237000	188.28	
T B A & OIL WAREHOUSE, IN	303553	09/26/16	REPAIR PARTS	1110-4237000	297.89	
T B A & OIL WAREHOUSE, IN	303553	09/26/16	REPAIR PARTS	1110-4237000	-75.00	
T B A & OIL WAREHOUSE, IN	303553	09/26/16	REPAIR PARTS	1110-4237000	106.89	
T B A & OIL WAREHOUSE, IN	303553	09/26/16	REPAIR PARTS	1110-4237000	320.91	
T B A & OIL WAREHOUSE, IN	303553	09/26/16	GARAGE & MOTOR SUPPLIES	1110-4232100	95.00	
T B A & OIL WAREHOUSE, IN	303553	09/26/16	55 GALLON DRUM	1110-4231500 34157	1,338.00	2,271.97
TC PROPERTY	303554	09/26/16	OTHER EXPENSES	651-5023990	405.00	405.00
TAYLORED SYSTEMS, INC	303555	09/26/16	OVERHEAD PAGING SYSTEM	102-4350100 24857	4,303.90	4,303.90
THE TIMES	303556	09/26/16	PUBLICATION OF LEGAL ADS	1701-4345500	10.19	

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THE TIMES	303556	09/26/16	PUBLICATION OF LEGAL ADS	1701-4345500	10.19	
THE TIMES	303556	09/26/16	OTHER EXPENSES	610-5023990	90.47	
THE TIMES	303556	09/26/16	OTHER EXPENSES	601-5023990	38.23	
THE TIMES	303556	09/26/16	PUBLICATION OF LEGAL ADS	1701-4345500	23.78	
THE TIMES	303556	09/26/16	PUBLICATION OF LEGAL ADS	1701-4345500	29.73	
THOMAS L GRANTHAM COMPANY	303557	09/26/16	BUILDING REPAIRS & MAINT	2201-4350100	337.50	202.59
THOMSON REUTERS-WEST	303558	09/26/16	SPECIAL INVESTIGATION FEE	1110-4358200	206.85	337.50
THOMSON REUTERS-WEST	303558	09/26/16	WEB PAGE FEES	911-4355400	206.85	
TIPPECANOE COUNTY TREASUR	303559	09/26/16	STORM WATER PHASE II	211-4462838	250.00	413.70
TORIC ENGINEERING INC	303560	09/26/16	OTHER EXPENSES	651-5023990	528.00	250.00
TOSHIBA FINANCIAL SERVICE	303561	09/26/16	OTHER RENTAL & LEASES	2201-4353099	106.12	528.00
TRI STATE BEARING CO INC	303562	09/26/16	OTHER EXPENSES	651-5023990	670.66	106.12
TRI STATE BEARING CO INC	303562	09/26/16	OTHER EXPENSES	651-5023990	323.87	
TRI STATE COMPRESSED AIR	303563	09/26/16	OTHER EXPENSES	651-5023990	1,586.00	994.53
TRUCK SERVICE INC	303564	09/26/16	AUTO REPAIR & MAINTENANCE	1120-4351000	159.50	1,586.00
TYCO SIMPLEX GRIMMELL	303565	09/26/16	BUILDING REPAIRS & MAINT	2201-4350100	588.00	159.50
UPS	303566	09/26/16	POSTAGE	1115-4342100	12.77	588.00
UNITED CONSULTING	303567	09/26/16	PROJ 10-10	212-R4462865	33922	12.77
UNITED CONSULTING	303567	09/26/16	LPA CONTRACT-111TH & PENN	202-R4350900	25302	
UNITED CONSULTING	303567	09/26/16	LPA CONTRACT-111TH & PENN	900-R4462864	25302	3,919.92
USA BLUE BOOK	303568	09/26/16	OTHER EXPENSES	601-5023990	62.37	5,427.07
UTILITY SUPPLY CO INC.	303569	09/26/16	OTHER EXPENSES	604-5023990	10,625.00	62.37
UTILITY SUPPLY CO INC.	303569	09/26/16	OTHER EXPENSES	604-5023990	7,080.00	
VAG USA, LLC.	303570	09/26/16	OTHER EXPENSES	601-5023990	720.89	17,705.00
VAN AUSDALL & FARRAR	303571	09/26/16	EQUIPMENT MAINT CONTRACTS	1115-4351501	55.55	720.89
VAN'S ELECTRICAL SYSTEMS	303572	09/26/16	REPAIR PARTS	2201-4237000	262.54	55.55
VICTORY SUN INC	303573	09/26/16	CRC FESTIVALS	854-367008	1,511.82	262.54
VICTORY SUN INC	303573	09/26/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	635.00	
WFYI TV/FYI PRODUCTIONS	303574	09/26/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	700.00	2,146.82
WESSLER ENGINEERING, INC	303575	09/26/16	OTHER EXPENSES	610-5023990	2,401.34	700.00
WESSLER ENGINEERING, INC	303575	09/26/16	OTHER EXPENSES	610-5023990	3,100.00	
WESSLER ENGINEERING, INC	303575	09/26/16	OTHER EXPENSES	651-5023990	457.50	5,958.84
WHITE'S ACE HARDWARE	303576	09/26/16	SPECIAL DEPT SUPPLIES	1192-4239011	90.45	90.45
WHITE'S ACE HARDWARE	303577	09/26/16	ECONOMIC DEVELOPMENT	1203-4359300	50.94	
WHITE'S ACE HARDWARE	303577	09/26/16	CRC FESTIVALS	854-367008	38.12	89.06
WHITE'S ACE HARDWARE	303578	09/26/16	OTHER MAINT SUPPLIES	1205-4238900	34.95	

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WHITE'S ACE HARDWARE	303578	09/26/16	OTHER MAINT SUPPLIES	1205-4238900	39.92	
WHITE'S ACE HARDWARE	303579	09/26/16	OTHER EXPENSES	651-5023990	54.30	74.87
WHITE'S ACE HARDWARE	303580	09/26/16	REPAIR PARTS	1202-4237000	9.99	54.30
WHITE'S ACE HARDWARE	303580	09/26/16	OTHER MAINT SUPPLIES	1115-4238900	8.98	
WHITE'S ACE HARDWARE	303580	09/26/16	OTHER MISCELLANOUS	1115-4239099	37.18	
WIESE PLANNING & ENG INC	303581	09/26/16	OTHER EXPENSES	651-5023990	425.64	56.15
XEROX CORP	303582	09/26/16	OTHER EXPENSES	651-5023990	248.76	425.64
XEROX CORP	303582	09/26/16	OTHER EXPENSES	601-5023990	298.02	
Y M C A	303583	09/26/16	OTHER EXPENSES	301-5023990	184.95	546.78
ALICIA ZANONI	303584	09/26/16	CARMEL ON CANVAS	854-367009	100.00	184.95
ZIRMED	303585	09/26/16	SUBSCRIPTIONS	1120-4355200	224.00	100.00
						224.00
				TOTAL HAND WRITTEN CHECKS		-134.88
				TOTAL COMPUTER-WRITTEN CHECKS		2,578,872.18
			TOTAL WRITTEN CHECKS			2,578,737.30

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 2,578,737.30 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

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ATTEST:

CLERK-TREASURER

CARMEL REDEVELOPMENT COMMISSION

CITY COUNCIL OCTOBER, 2016 REPORT

REPORTING ON AUGUST 2016 FINANCES

SEPTEMBER 2016 ACTIVITIES

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- Demolition of buildings in Midtown East began in September to make way for the Allied Solutions building and garage.
- Demolition of buildings in Midtown West was completed in September.
- Announcement of Sun King Distillery as tenant in the Midtown East project.

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$3,842,910. Savings are considered restricted and are in addition to the ending balance noted below.

August Beginning Balance	\$ 1,254,036
August Revenues	\$ 3,084,051
August Expenditures	\$ 159,048
August Ending Balance	\$ 4,179,039

RECORD TRANSFERS

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

DATE	DOCUMENT	METHOD
	None	

LOOKING AHEAD

- Transfer of Sophia Square Plaza to CRC.
- Midtown West project agreement negotiations.
- Monon and Main project agreement negotiations.

FINANCIAL STATEMENT

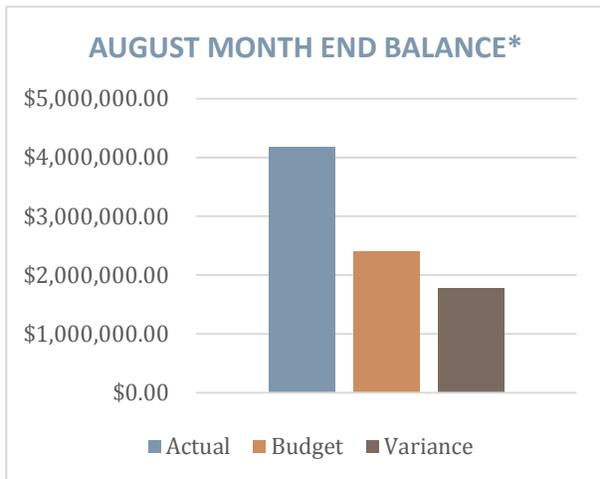
Financial Statement

AUGUST MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds *	\$ 4,179,039
Ending Balance with Restricted Funds	\$ 8,021,949

SUMMARY OF CASH

For the Month Ending August, 2016



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 8/1/16			
1101 Cash	\$ 1,111,904.91	\$ 1,111,904.91	\$ -
1110 TIF	\$ 142,130.95	\$ 142,130.95	-
Total Cash	\$ 1,254,035.86	\$ 1,254,035.86	\$ -
Receipts			
1101 Cash	\$ 2,344,622.21	\$ 620,172.21	\$ 1,724,450.00
1110 TIF	739,429.00	739,429.00	-
Developer Payments	-	-	-
Transfer to SRF	-	-	-
Total Receipts	\$ 3,084,051.21	\$ 1,359,601.21	\$ 1,724,450.00
Disbursements			
1101 Cash	\$ 159,048.00	\$ 208,427.75	\$ 49,379.75
1110 TIF	-	-	-
Total Disbursements	\$ 159,048.00	\$ 208,427.75	\$ 49,379.75
1101 Cash	\$ 3,297,479.12	\$ 1,523,649.37	\$ 1,773,829.75
1110 TIF	881,559.95	881,559.95	-
Cash Balance 8/31/16	\$ 4,179,039.07	\$ 2,405,209.32	\$ 1,773,829.75
Total Usable Funds	\$ 4,179,039.07	\$2,405,209.32	\$1,773,829.75

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end August, 2016

RESTRICTED FUNDS

Energy Center Reserve	\$502,834
Civic Rent Reserve	803,454
Supplemental Reserve Fund	2,536,622
Sub-total:	<u>\$3,842,910</u>

Unrestricted Funds

TIF	881,560
Non TIF	3,297,479
Sub-total:	<u>4,179,039</u>
Total Funds	<u>\$8,021,949</u>

Outstanding Receivables

Reimbursement of Project Blue invoices (2)	15,643
Total Outstanding Receivables	<u>\$15,643</u>

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

STATEMENT OF CHANGES IN EQUITY

MONTH END: AUGUST 2016

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$739,429.00	
Total Receipts (Non-TIF):	\$2,344,622.21	
Expenditures (TIF)		-
Expenditures (Non-TIF)		\$159,048.00

FINANCIAL UPDATE

Financial Update

TIF REVENUE AND DEBT

Projected 2016 TIF revenue available for CRC use and reserve transfers is \$21,637,399.

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

The July bond debt payment was made with the remaining bond debt payments for 2016 to be made in December of 2016. Below is payment information;

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

PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

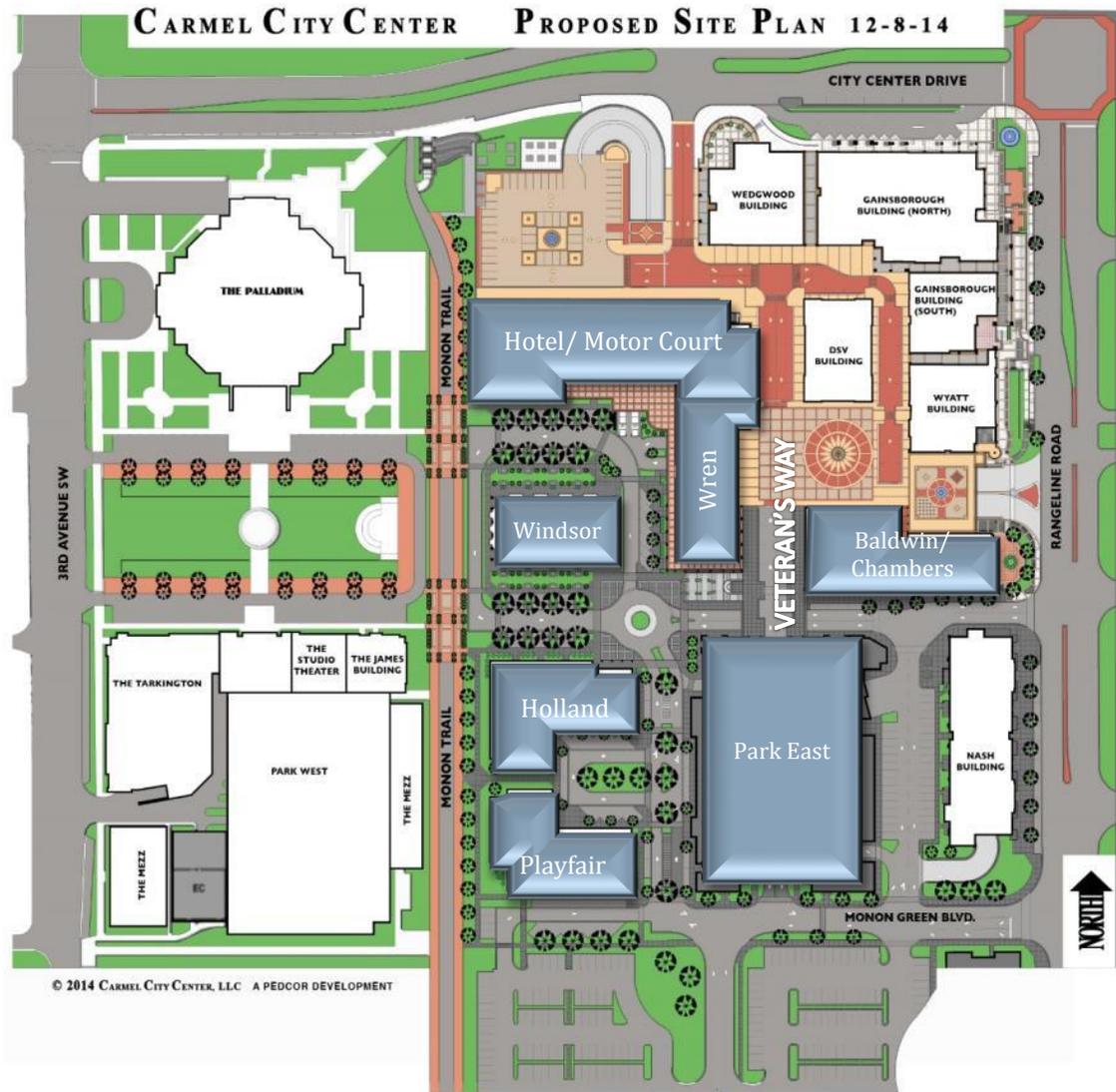


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

1) Project Status – (changes noted below.)

Construction has begun on site and for the parking garage.

Site Construction Contract Amounts: \$1,526,665

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
Garage Park East	<p>A five-story parking structure with no less than 728 parking spaces, which will include up to approximately 28,000 square feet of commercial retail/office space.</p> <p>Wilhelm was selected as the design-build contractor. Construction has begun and will be completed May 2017.</p>	<p>Design/Build 2015-2016</p> <p>Completion Q1/2 2017</p> <p>Contract Amt. \$13,922,314</p>	
Baldwin/Chambers	<p>A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space. Pedcor is currently working with four commercial businesses who will occupy approximately 14,000 sf of the commercial space. Construction has begun.</p>	<p>Start: Spring 2015</p> <p>Completion Q4 2017</p>	
Holland	<p>A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p>Design Development is complete.</p>	<p>Start: Fall 2015</p> <p>Completion Q4 2017</p>	
Playfair	<p>A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p>Design Development is complete.</p>	<p>Start: Fall 2015</p> <p>Completion Q4 2017</p>	
Garage Retail	<p>See Garage East note above.</p> <p>Design has started. Schematic drawings are anticipated in September.</p>	<p>Start: Fall 2015</p> <p>Completion Q4 2017</p>	

PROJECT UPDATES

Pedcor Office 5	A two story building, of approximately 20,000 square feet, which will include office space. <i>Construction has begun.</i>	Start: Fall 2015 Completion Q4 2017	
Kent	A three story building, of approximately 111,000 square feet of luxury apartments. Construction drawings were reviewed by the CRC Architectural Committee.	Start: Fall 2015 Completion Q4 2017	
Wren	A seven story building, of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space. Design has not started.	Start: Fall 2016 Completion Q4 2018	
Windsor	A four story building, of approximately 64,000 square feet.	Start: Fall 2017 Completion Q4 2019	Design has not started.
Eastern Motor Court Site	A building, of approximately 76,000 to 91,000 square feet, which will include luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.	Start: Fall 2017 Completion Q4 2019	Design has not started.
Hotel	A four story hotel, of approximately 44,000 square feet, which will include parking.	Start: TBD	Design has not started.

2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

3) CRC Commitments

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

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

Sources and Uses Summary

City Center Bond Proceeds: \$16,217,856.43

2016 TIF Bond Proceeds: \$12,000,000.00

CRC Contract Amounts:

City Center Bond: \$13,002,967.50

2016 TIF Bond: \$ 2,598,314.00

PROJECT UPDATES

PROSCENIUM

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

4) Anticipated Project Schedule

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

- 5) Construction Milestones : Closed on land sale in August 2016
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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7) CRC Commitments

No commitments by the CRC have been made.

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



PROJECT UPDATES

MIDTOWN EAST

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

Phase 1 - \$9,371,465.73

CRC Contracts Amount:

North Garage - \$9,137,000.00

- 5) Anticipated Project Schedule

TIF Request	2016
Design/ Construction Start	2016

- 6) Construction Milestones: Ground breaking took place on August 28, 2016.
Site mobilization for the parking garage is September 10, 2016.

- 7) CRC Commitments

Build public plaza.

Build two parking garages with TIF proceeds.

The City will be relocating and burying Duke Energy’s transmission line, completing road and Monon improvements.

- 8) Council and/or CRC Action Items



ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

MIDTOWN WEST

- 1) Developer Partner(s): Barrett & Stokely, Merchants Bank of Indiana
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.
- 4) Total project budget: \$60,000,000
 - Bond Proceeds:
 - CRC Contracts Amount:
 - Secured Tenants: Merchants Bank

5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2017

- 6) Construction Milestones: Closed on land sale on August 26, 2016.
- 7) CRC Commitments
 - Commitments are in negotiation at this time.
- 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
Approve design		Fall, 2016

MONON & MAIN

- 1) Developer Partner(s): Monon and Main, LLC
- 2) Economic Development Area: Old Town
- 3) Project Summary: Restaurant, Townhomes, office, parking garage.
- 4) Total project budget: \$21,000,000
 - Secured Tenants:
 - Bond Proceeds:
 - CRC Contracts Amount:

5) Anticipated Project Schedule

TIF Request	2016
Design Start	2016
Construction Start	2016/2017

- 6) Construction Milestones:
- 7) CRC Commitments
 - Commitments are in negotiation at this time.
- 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
Approve design		Fall, 2016

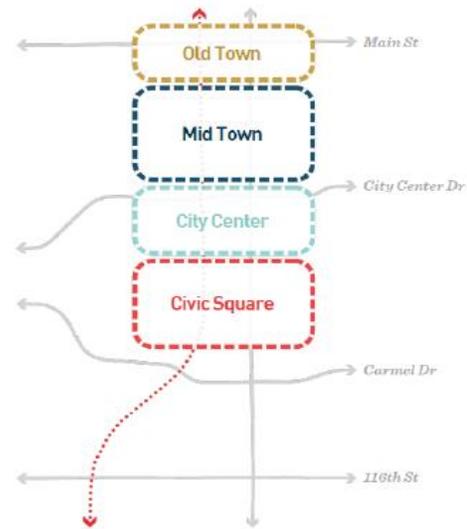
PROJECT UPDATES

CENTER GREEN SITE IMPROVEMENTS

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

MONON- URBAN SECTION

- 1) Project Summary: Monon enhancements in the urban section, between 1st Street NW and Carmel Drive – including Arts & Design District, Midtown, City Center, and Civic Campus.
- 2) Gehl Studios shared a master plan idea and a local design team, Rundell Ernstberger, will take the master plan and create construction drawings and specifications for the first phase of construction. Once finalized, the CRC will unveil the plan.
- 3) Anticipated construction in 2017-2018



Respectfully submitted,

Corrie Meyer, AICP, RLA

Director

Carmel Redevelopment Commission/Department

September 23, 2016

Prepared for David Bowers and Jeff Worrell

-End Report-

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 **or operation** of Golf Carts **up** on golf courses, private property, or **the** City’s use of Golf Carts **on City property** for official purposes.

Ordinance D-2304-16- **VERSION A-Finance and Utilities Committee 8/3/16**

Page One of Six

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. “Version A” revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

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- (c) **Permitted Highway Use.** Golf Carts shall not be operated on any Highway with a speed limit above **twenty five (25)** miles per hour ~~Golf Carts shall be permitted to~~ **and shall only be able to** cross **a** Highways ~~which have a speed limit greater than 35 miles per hour only~~ **at right angles and** at crossings which have a stop sign or traffic control signal. **Notwithstanding the above, Golf Carts are not permitted to travel upon the following roadways at any time:**
- 1. Main Street (also known as 131st Street) from its intersection with 4th Avenue NW/SW to 4th Avenue NE/SE;**
 - 2.;**
 - 3.;**
- (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. The permit shall be in either a sticker or decal form, contain a registration number, and be permanently affixed in a visible location, as determined by the Carmel Police Department, on the Golf Cart.**
 3. 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.
 4. 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

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. "Version A" revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

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93 Ordinance D-2304-16- VERSION A-Finance and Utilities Committee 8/3/16
94 Page Two of Six

- 95 5. Subject to Carmel Police Department guidelines, the Chief of ~~the Carmel~~
96 Police Department or his designee shall ~~may~~ issue a Golf Cart permit to the
97 owner of ~~the a~~ Golf Cart upon: 1) inspection of the Golf Cart; 2) submission
98 of an application in accordance with this article; and 3) payment of the
99 permit fee; ~~unless~~ However, if the Chief of ~~the Carmel~~ Police Department
100 or his designee finds that any statement made in the application was
101 incomplete or false, the permit will be denied. ~~Such permit shall contain a~~
102 ~~registration number and shall be in decal or sticker form.~~ If a Golf Cart
103 permit or permit renewal is denied, the applicant may appeal to the City's
104 Board of Public Works (BPW), in writing, within thirty (30) days from the
105 date the applicant receives notice of the denial, and may further appeal the
106 decision to the extent permitted by law. Such appeal shall be placed on the
107 agenda for the next regularly scheduled meeting of the BPW. The BPW
108 shall have sole discretion to grant said permit or deny said permit for any
109 reason.
- 110
- 111 6. The fee for a Golf Cart permit shall be \$10, and must be renewed annually
112 and upon transfer of ownership.
- 113
- 114 7. A Golf Cart permit issued pursuant to this article may be suspended or
115 revoked pursuant to the following conditions ~~or and~~ procedures established
116 herein, and by ~~the~~ Carmel City Code §4-14:
- 117 a. The Chief of Police shall be empowered to suspend and/or revoke
118 any Golf Cart permit issued by the Carmel Police Department for
119 any of the following causes:
- 120 i. Fraud, misrepresentation, or incorrect statement contained in
121 the application or made in furtherance of the permitted
122 activity;
- 123 ii. Conviction of any crime, misdemeanor, infraction, or
124 ordinance violation that relates to the use of a Golf Cart;
- 125 iii. Conducting any activity while operating, or allowing another
126 individual to operate, a Golf Cart in such manner as to
127 constitute a breach of the peace, or a menace to the health,
128 safety or welfare of the public, or a disturbance of the peace
129 or comfort of residents of the City;
- 130 iv. Expiration or cancellation of any required insurance under
131 this section;
- 132 v. Actions unauthorized or beyond the scope of the permit
133 granted;
- 134 vi. Violation of any regulation or provision of this Code
135 applicable to the activity for which the permit has been
136 granted, or any regulation or law of the state so applicable;

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. "Version A" revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

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Ordinance D-2304-16- **VERSION A-Finance and Utilities Committee 8/3/16**
Page Four of Six

(h) **Penalties.** The City shall issue an ordinance violation citation to any person violating any 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 Two Hundred Fifty Dollars (\$500.00-250.00) and automatic revocation of the Golf Cart permit.**”

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.

[The rest of this page is intentionally left blank]

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. “Version A” revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

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Ordinance D-2304-16- **VERSION A-Finance and Utilities Committee 8/3/16**
Page Five of Six

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

Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice-President

Carol Schleif

Laura D. Campbell

Jeff Worrell

H. Bruce Kimball

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:

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. "Version A" revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

272 _____
273 Christine S. Pauley, Clerk-Treasurer
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276 Ordinance D-2304-16- **VERSION A-Finance and Utilities Committee 8/3/16**
277 Page Six of Six
278

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/1/16 at 3:25 p.m. "Version A" revisions were drafted by Ashley M. Ulbricht, Carmel City Attorney on 8/4/16. Subsequent revisions to this Ordinance have not been reviewed by either Mr. Oberlander or Ms. Ulbricht for legal sufficiency or otherwise.

ORDINANCE NO. D-2323-16

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS FROM
THE OPERATING BALANCE OF THE GENERAL FUND TO VARIOUS DEPARTMENT
BUDGETS**

Synopsis: Additional appropriation ordinance allocates reimbursement payments made by Clay Township into the General Fund (#101) to the appropriate Carmel Fire Department budget line item.

WHEREAS, the Carmel Fire Department (“CFD”) re-instituted mandatory physicals for all of its firefighters this year;

WHEREAS, Clay Township agreed to reimburse the CFD for the cost of the physicals by depositing two payments into the City of Carmel (the “City”) General Fund (#101);

WHEREAS, the first payment of Forty Thousand Dollars (\$40,000) from Clay Township has been deposited into the City’s General Fund and the second payment of Thirty Nine Thousand Six Hundred Eighty Two Dollars and Four Cents (\$39,682.04) will be deposited in late December 2016;

WHEREAS, the amount of Seventy-Nine Thousand Six Hundred Eighty-Two Dollars and Four Cents (\$79,682.04) is needed to cover the costs of the physicals paid for out of CFD budget line item 1120-4340701; and

WHEREAS, the General Fund currently has excess funds in the amount of Forty Thousand Dollars (\$40,000) in the operating balance to appropriate to CFD budget line item 1120-4340701; and

WHEREAS, upon receipt of the second payment from Clay Township, the General Fund will have an excess of Thirty Nine Thousand Six Hundred Eighty Two Dollars and Four Cents (\$39,682.04) to appropriate to CFD budget line item 1120-4340701.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the General Fund Operating Balance and for the purposes specified, subject to applicable laws, as follows:

\$40,000 from the GENERAL FUND OPERATING Balances

To

Carmel Fire Department (1120): Line item 4340701, Exams \$40,000

\$39,682.04 from the GENERAL FUND OPERATING Balances upon receipt of payment in that amount from Clay Township

To

Carmel Fire Department (1120): Line item 4340701, Exams \$39,682.04

This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor, and publication as required by law.

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

Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice-President

Carol Schleif

Laura D. Campbell

Jeff Worrell

H. Bruce Kimball

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

Ordinance D-2323-16

Page Two of Two

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4

Ordinance Number: D-2325-16

Be it ordained/resolved by the **Carmel Civil City** that for the expenses of **CARMEL CIVIL CITY** for the year ending December 31, **2017** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **CARMEL CIVIL CITY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Carmel Civil City**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Carmel Civil City	Common Council and Mayor	10/17/2016

DLGF-Reviewed Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$15,374,140	\$0	0.0000
0101	GENERAL	\$85,883,579	\$45,000,000	0.6433
0180	DEBT SERVICE	\$1,485,870	\$1,600,000	0.0229
0341	FIRE PENSION	\$618,793	\$0	0.0000
0342	POLICE PENSION	\$563,376	\$0	0.0000
0706	LOCAL ROAD & STREET	\$5,270,000	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$12,449,637	\$7,189,201	0.1028
0907	STORM SEWER	\$2,425,920	\$0	0.0000
1151	CONTINUING EDUCATION	\$125,000	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$198,907	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,676,988	\$3,500,000	0.0500
2482	REDEVELOPMENT BOND	\$2,852,500	\$4,371,750	0.0625
		\$130,924,710	\$61,660,951	0.8815

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
 Approved by the State Board of Accounts, 2015
 Prescribed by the Department of Local Government Finance

Budget Form No. 4

Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
9500	Deferral Fund	\$259,733
9501	Court Records Prepetuation Fund	\$55,000
9502	BEFORE & AFTERSCHOOL CARE	\$4,022,080
9503	Law Enforcement Aid Fund	\$318,500
9504	Ambulance Capital Fund	\$1,492,768
9507	Judicial Salary Fee Fund	\$124,500
9508	MONON CENTER FUND	\$5,497,470
9509	2016 LOIT Special Distribution	\$0
9510	Parks Facilities Fund	\$44,730
		\$11,814,781

Name		Signature
Ronald E. Carter	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Laura D. Campbell	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Sue Finkam	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
H. Bruce Kimball	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Kevin D. Rider	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Carol Shleif	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Jeff Worrell	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)
Approved by the State Board of Accounts, 2015
Prescribed by the Department of Local Government Finance

Budget Form No. 4

ATTEST

Name	Title	Signature
Christine S. Pauley	Clerk-Treasurer	

MAYOR ACTION (For City use only)

Name		Signature	Date
James Brainard	Approve <input type="checkbox"/> Veto <input type="checkbox"/>		

CITY OF CARMEL 2017 PROPOSED BUDGET

General Fund	As proposed		
Police Department	20,075,752		
Communications Center	2,752,966		
Fire Department	24,004,316		
Parks Department	3,089,690		
Board of Works	11,716,693		
Mayor's Office	4,436,463		
Law Department	951,005		
Community Services	3,318,037		
Human Resources	490,370		
Information Services	1,777,595		
Community Relations	2,417,804		
General Administration	2,577,801		
Brookshire	1,501,150		
Building Operations	2,397,915		
Court	907,509		
Council	691,789		
Clerk-Treasurer's	1,494,675		
Redevelopment	592,104		
City Property Maintenance	689,945		
Total	85,883,579	\$	85,883,579
Ambulance Fund		\$	1,492,768
Before & Afterschool Care		\$	4,022,080
Monon Fund		\$	5,497,470

Motor Vehicle Highway Fund

Engineer's Office	2,097,925		
Street Department	10,351,712		
Total		\$	12,449,637
Local Road & Street		\$	5,270,000
Cum Cap Improvement		\$	198,907
Deferral Fund		\$	259,733
User Fee/Cont Ed Fund		\$	125,000
Cumulative Capital Development		\$	3,676,988
Stormwater Fund		\$	2,425,920
2004 Road Bond Fund		\$	2,852,500
Court Records Fund		\$	55,000
Judicial Salary Fee Fund		\$	124,500
Police Pension Fund		\$	563,376
Fire Pension Fund		\$	618,793
Law Enforcement Aid Fund		\$	318,500
Parks Facilities Fund		\$	44,730
2016 G.O. Bonds		\$	1,485,870
Rainy Day Fund		\$	15,374,140
Total Proposed 2016 City of Carmel Budget		\$	142,739,491

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0061 - RAINY DAY
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$15,374,140	\$15,374,140
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$0	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$15,374,140	\$15,374,140
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$23,799,171	\$23,799,171
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$0	\$0
b). Total Column B Budget Form 2		\$0	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$23,799,171	\$23,799,171
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$8,425,031)	(\$8,425,031)

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$8,425,031	\$8,425,031
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0101 - GENERAL
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$87,344,843	\$87,344,843
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$42,014,905	\$42,014,905
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$669,000	\$669,000
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$130,028,748	\$130,028,748
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$1,321,270	\$1,321,270
7. Taxes to be collected, present year (December settlement)		\$16,313,673	\$16,313,673
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$23,735,399	\$23,735,399
b). Total Column B Budget Form 2		\$51,221,633	\$51,221,633
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$92,591,975	\$92,591,975
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$37,436,773	\$37,436,773

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$7,563,227	\$7,563,227
12. Amount to be raised by tax levy (add lines 10 and 11)		\$45,000,000	\$45,000,000
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$45,000,000	\$45,000,000
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$45,000,000	\$45,000,000
17. Net Tax Rate on each one hundred dollars of taxable property		0.6433	0.6433
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$1,461,264	\$1,461,264

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0180 - DEBT SERVICE
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$1,485,870	\$1,485,870	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$0	\$0	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0	
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$1,485,870	\$1,485,870	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	\$0	\$0	
7. Taxes to be collected, present year (December settlement)	\$0	\$0	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2	\$0	\$0	
b). Total Column B Budget Form 2	\$133,459	\$133,459	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$133,459	\$133,459	
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$1,352,411	\$1,352,411	
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$247,589	\$247,589	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$1,600,000	\$1,600,000	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$1,600,000	\$1,600,000	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$1,600,000	\$1,600,000	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0229	0.0229	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap Impact	\$0	\$0	

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0341 - FIRE PENSION
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$618,793	\$618,793
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$231,844	\$231,844
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$850,637	\$850,637
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		(\$59,329)	(\$59,329)
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$303,152	\$303,152
b). Total Column B Budget Form 2		\$612,800	\$612,800
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$856,623	\$856,623
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$5,986)	(\$5,986)

Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$5,986	\$5,986
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0342 - POLICE PENSION
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$563,376	\$563,376	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$190,411	\$190,411	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0	
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$753,787	\$753,787	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	\$59,799	\$59,799	
7. Taxes to be collected, present year (December settlement)	\$0	\$0	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2	\$274,141	\$274,141	
b). Total Column B Budget Form 2	\$558,379	\$558,379	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$892,319	\$892,319	
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$138,532)	(\$138,532)	
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$138,532	\$138,532	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$0	\$0	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap Impact	\$0	\$0	

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0706 - LOCAL ROAD & STREET
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$5,270,000	\$5,270,000	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$1,418,031	\$1,418,031	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0	
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$6,688,031	\$6,688,031	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	\$796,166	\$796,166	
7. Taxes to be collected, present year (December settlement)	\$0	\$0	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2	\$573,954	\$573,954	
b). Total Column B Budget Form 2	\$16,608,016	\$16,608,016	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$17,978,136	\$17,978,136	
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$11,290,105)	(\$11,290,105)	

Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$11,290,105	\$11,290,105	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$0	\$0	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap Impact	\$0	\$0	

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0708 - MOTOR VEHICLE HIGHWAY
County: 29 - Hamilton County
Year: 2017

Net Assessed Value	\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$12,711,645	\$12,711,645
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$11,545,116	\$11,545,116
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$24,256,761	\$24,256,761
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$5,590,518	\$5,590,518
7. Taxes to be collected, present year (December settlement)	\$4,832,144	\$4,832,144
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$2,702,723	\$2,702,723
b). Total Column B Budget Form 2	\$4,480,298	\$4,480,298
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$17,605,683	\$17,605,683
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$6,651,078	\$6,651,078
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$538,123	\$538,123
12. Amount to be raised by tax levy (add lines 10 and 11)	\$7,189,201	\$7,189,201
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$7,189,201	\$7,189,201
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$7,189,201	\$7,189,201
17. Net Tax Rate on each one hundred dollars of taxable property	0.1028	0.1028
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$262,008	\$262,008

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0907 - STORM SEWER
County: 29 - Hamilton County
Year: 2017

Net Assessed Value	\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$2,425,920	\$2,425,920
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$2,458,606	\$2,458,606
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$4,884,526	\$4,884,526
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$3,172,742	\$3,172,742
7. Taxes to be collected, present year (December settlement)	\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$1,802,500	\$1,802,500
b). Total Column B Budget Form 2	\$3,713,150	\$3,713,150
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$8,688,392	\$8,688,392
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$3,803,866)	(\$3,803,866)

Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$3,803,866	\$3,803,866
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 1151 - CONTINUING EDUCATION
County: 29 - Hamilton County
Year: 2017

Net Assessed Value	\$0	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$125,000	\$125,000
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$67,853	\$67,853
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$192,853	\$192,853
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$159,309	\$159,309
7. Taxes to be collected, present year (December settlement)	\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$66,000	\$66,000
b). Total Column B Budget Form 2	\$132,000	\$132,000
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$357,309	\$357,309
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$164,456)	(\$164,456)
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$164,456	\$164,456
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 2379 - CUMULATIVE CAPITAL IMP (CIG TAX)
County: 29 - Hamilton County
Year: 2017

Net Assessed Value	\$0	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$198,907	\$198,907
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$78,013	\$78,013
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$276,920	\$276,920
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$220,523	\$220,523
7. Taxes to be collected, present year (December settlement)	\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$106,116	\$106,116
b). Total Column B Budget Form 2	\$206,689	\$206,689
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$533,328	\$533,328
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$256,408)	(\$256,408)

Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$256,408	\$256,408
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 2391 - CUMULATIVE CAPITAL DEVELOPMENT
County: 29 - Hamilton County
Year: 2017

Net Assessed Value	\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$3,802,158	\$3,802,158
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$695,574	\$695,574
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$4,497,732	\$4,497,732
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	(\$952,655)	(\$952,655)
7. Taxes to be collected, present year (December settlement)	\$1,379,129	\$1,379,129
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$111,962	\$111,962
b). Total Column B Budget Form 2	\$352,447	\$352,447
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$890,883	\$890,883
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$3,606,849	\$3,606,849
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	(\$106,849)	(\$106,849)
12. Amount to be raised by tax levy (add lines 10 and 11)	\$3,500,000	\$3,500,000
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$3,500,000	\$3,500,000
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$3,500,000	\$3,500,000
17. Net Tax Rate on each one hundred dollars of taxable property	0.0500	0.0500
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$125,170	\$125,170

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 2482 - REDEVELOPMENT BOND
County: 29 - Hamilton County
Year: 2017

Net Assessed Value		\$6,994,984,173	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$2,852,500	\$2,852,500
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$1,445,000	\$1,445,000
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$4,297,500	\$4,297,500
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$227,279	\$227,279
7. Taxes to be collected, present year (December settlement)		\$1,281,228	\$1,281,228
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$104,014	\$104,014
b). Total Column B Budget Form 2		\$387,387	\$387,387
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$1,999,908	\$1,999,908
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$2,297,592	\$2,297,592
Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$2,074,158	\$2,074,158
12. Amount to be raised by tax levy (add lines 10 and 11)		\$4,371,750	\$4,371,750
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$4,371,750	\$4,371,750
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$4,371,750	\$4,371,750
17. Net Tax Rate on each one hundred dollars of taxable property		0.0625	0.0625
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

ORDINANCE D-2319-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CARMEL CITY COURT FOR THE YEAR 2017

Synopsis: Ordinance establishes maximum bi-weekly salaries for employees of the Carmel City Court.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

As required by the Indiana Code, it is requested that the maximum salaries and pay schedule of appointed officers and employees of the Carmel City Court, Carmel, Indiana be established beginning December 17, 2016 and continuing thereafter until December 15, 2017 and request that such salary rates be approved by the Common Council.

CLASSIFICATION	MAXIMUM BI-WEEKLY SALARY
COURT ADMINISTRATOR/JUDGE’S EXECUTIVE ASSISTANT	\$2,650.00
COURT STAFF /COURT REPORTER	\$2,308.00
CLERK I	\$2,308.00
CLERK II	\$2,095.00
PART-TIME BAILIFF	UP TO \$35.00 PER HOUR
ASSISTANT PART-TIME CLERK	UP TO \$21.00 PER HOUR
LEGAL INTERNS	UP TO \$21.00 PER HOUR

Section 1. Full-time employees of the city Court shall receive \$220.00 per year longevity pay for the first ten years of service and \$280.00 per year for years eleven through twenty-five, in addition to all other forms of compensation. Terms and conditions of longevity pay shall conform to the City’s most current regulations as adopted by the Carmel City Council.

Section 2. Each Court employee who is required to work on a declared holiday, whether on a scheduled basis or unscheduled basis, shall receive thirteen dollars (\$13.00) per hour premium pay for each hour actually worked on the holiday. Such premium shall be calculated to the nearest quarter hour.

Section 3. A full-time civilian employee who demonstrates a specified level of fluency in an approved foreign language shall receive an additional fifteen hundred dollars (\$1,500.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Judge of Carmel City Court. To continue receiving this compensation, the employee is required to maintain fluency, and may be periodically re-tested.

Section 4. Employees who meet established criteria, as set by the Judge of Carmel City Court, pertaining to education and job function shall receive technical pay amounting to ten percent (10%) of their base pay, in addition to all other forms of compensation.

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

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COMMON COUNCIL FOR THE CITY OF CARMEL

Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice-President

Carol Schleif

H. Bruce Kimball

Jeff Worrell

Laura, D. Campbell

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

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102

This document was prepared by Judge Brian G. Poindexter

1 **Ordinance D-2324-16**

2 **AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
3 **INDIANA AMENDING CHAPTER 2, ARTICLE 3, DIVISION II,**
4 **SECTION 2-42 OF THE CARMEL CITY CODE**
5

6 *Synopsis: This ordinance discontinues the City's contribution to retiree insurance benefits for*
7 *employees hired on or after October 3, 2016, and for those disabled on or after*
8 *October 3, 2016. Employees hired or disabled prior to October 3, 2016, are*
9 *grandfathered. Benefits for those killed or disabled in the line of duty are unchanged.*
10

11 **WHEREAS**, the Carmel Common Council passed Ordinance D-1377-98, as amended,
12 on August 17, 1998, providing premium assistance for eligible retirees enrolled in the City's
13 medical and dental insurance plans;
14

15 **WHEREAS**, the benefit amount has been increased on several occasions since the
16 passage of Ordinance D-1377-98;
17

18 **WHEREAS**, rapidly escalating medical costs and an unpredictable health care
19 environment make it difficult to plan for and fund future expenditures;
20

21 **WHEREAS**, the continuation of the benefit may have an adverse impact on salaries and
22 essential benefits for active employees; and

23 **WHEREAS**, current employees have relied on the City's promise of assistance with
24 retiree health care premiums.

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

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

28 Section 2. Chapter 2, Article 3, Division II, § 2-42(e) and 2-42(g) should be and the
29 same are hereby amended to read as follows:

30 **§2-42 Health Insurance**

31 (e) *Retiree insurance.* **For full-time employees hired before October 3, 2016:** The City shall
32 contribute 50% of the monthly employee-spouse premium for retirees who have 20 years of
33 active service with the City, plus an additional 1% for each additional six months of service, up
34 to a maximum of 75% of the employee only or employee-spouse premium, as applicable,
35 provided that the City's insurance premium contribution shall not exceed \$900 per month or
36 \$10,800 per year. If the retiree is not married but has dependent children, an equivalent dollar
37

38 Ordinance D-2324-16

39 Page One of Four

40 amount will be applied to the employee-child(ren) premium. If the retiree has a spouse, whether
41 or not the spouse is on the City's plan, coverage for other eligible dependents may be continued
42 at the retiree's expense. **Employees hired on or after October 3, 2016 will not be eligible for this**
43 **benefit.**

44
45 (g) *Insurance for disabled individuals.* A disabled employee must qualify for a PERF disability
46 benefit before he or she becomes eligible for the City's benefit. The City will contribute to a
47 disabled employee's insurance premiums according to the following formula.

48 (1) For an employee whose disability occurs in the line of duty (i.e., an injury or an
49 occupational disease that is clearly, directly, substantially and causally related to the employee's
50 official job duties), the City will contribute 100% of the employee (and family, if applicable)
51 medical and dental premiums. For a sworn police officer or firefighter, this benefit pertains to
52 those who are determined by PERF to have a Class 1 Impairment. For civilians, the City will, at
53 its sole discretion, determine whether a disability falls into this category.

54 (2) **For full-time employees disabled before October 3, 2016:** For an employee whose
55 disability is duty-related, but not clearly, directly, substantially and causally related, the City will
56 contribute 50% of the employee (and family, if applicable) medical and dental premiums,
57 provided that the City's insurance premium contribution shall not exceed the maximum
58 established in section (e) above for a retiree with 20 years of active service. For a sworn police
59 officer or firefighter, this benefit pertains to those who are determined by PERF to have a Class 2
60 Impairment. For civilians, the City will, at its sole discretion, determine whether a disability falls
61 into this category. **Employees disabled on or after October 3, 2016 will not be eligible for this**
62 **benefit.**

63 (3) For an employee whose disability does not occur in the line of duty and is not duty-
64 related, the City will make no health insurance contribution under this section after employment
65 is terminated. For a sworn police officer or firefighter, this benefit pertains to those who are
66 determined by PERF to have a Class 3 Impairment. For civilians, the City will, in its sole
67 discretion, determine whether a disability falls into this category. However, if the disabled
68 employee has 20 or more years of active service with the City, he or she will qualify for retiree
69 benefits as described in section (e) above.

70 (4) Eligibility for a disability-related premium contribution will end when an individual is
71 no longer eligible for PERF disability benefits.

72 (5) Details regarding insurance benefits for employees who are disabled in the line of duty
73 or have a duty-related disability are set forth in the City of Carmel Guidelines For Payment Of
74 Premiums For Individuals Who Die Or Who Are Disabled In The Line Of Duty, as amended
75 from time to time.

76
77 Ordinance D-2324-16
78 Page Two of Four
79

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

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

128
129 _____
130 Ronald E. Carter, President Kevin D. Rider

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133 _____
134 Sue Finkam, Vice-President Carol Schleif

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137 _____
138 Laura D. Campbell Jeff Worrell

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140
141 _____
142 H. Bruce Kimball

143
144 ATTEST:
145
146 _____
147 Christine S. Pauley, Clerk-Treasurer

148 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
149 _____ 2016, at _____ .M.
150
151
152 _____
153 Christine S. Pauley, Clerk-Treasurer

154 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
155 _____ 2016, at _____ .M.
156
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158 _____
159 James Brainard, Mayor

160
161 ATTEST:
162
163 _____
164 Christine S. Pauley, Clerk-Treasurer

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166 Ordinance D-2324-16
167 Page Four of Four

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 9/19/16 at 10:41 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

ORDINANCE D-2326-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2017

Synopsis: Establishes 2017 maximum salaries for employees of the Executive Branch.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

I, James Brainard, Mayor of the City of Carmel, Indiana, as required by Indiana Code 36-4-7-3 and Indiana Code 36-8-3-3, do hereby fix the maximum salaries and pay schedule of appointed officers and employees of the City of Carmel, Indiana, beginning December 17, 2016, and continuing thereafter until December 15, 2017, and request that such salary rates be approved by the Common Council as follows:

1. POLICE

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CHIEF	5612.27
ASSISTANT CHIEF	4139.04
MAJOR	3792.35
LIEUTENANT	3272.27
SERGEANT	2925.58
FIRST CLASS/MASTER PATROL OFFICER	2674.06
PATROL OFFICER	2578.88
ACCREDITATION ADMINISTRATOR	2925.58
CRIME SCENE SPECIALIST	2925.58
RECORDS SYSTEMS ADMINISTRATOR	2752.23
AUTO MECHANIC I	2405.54
QUARTERMASTER	2405.54
AUTO MECHANIC II	2232.19
OFFICE ADMINISTRATOR	2232.19
ANIMAL CONTROL SPECIALIST	2058.85
SPECIAL INVESTIGATIONS ADMINISTRATOR	2058.85
RECORDS SUPERVISOR	2058.85
ADMINISTRATIVE ASSISTANT I	1885.46
COMMUNITY RESOURCE SPECIALIST	1885.46
PROPERTY/EVIDENCE ROOM CLERK	1885.46
RECORDS CLERK	1712.12
ADMINISTRATIVE ASSISTANT II	1712.12
PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

a. Designated Field Training Officers shall, at the request of the Chief of Police, be entitled to receive up to five dollars (\$5.00) per hour for performing the duties associated with these functions, in addition to all other forms of compensation.

50 b. Accident Investigators, Certified Instructors and DARE Officers shall, at the request of
51 the Chief of Police, be entitled to receive up to three dollars (\$3.00) per hour for performing the
52 duties associated with these functions, in addition to all other forms of compensation.

53
54 c. A Police Officer who demonstrates a specified level of fluency in an approved foreign
55 language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all
56 other forms of compensation. All such pay must be approved by the Chief of Police and the
57 Director of Human Resources. To continue receiving this compensation, the Officer is required
58 to maintain fluency, and may be periodically re-tested.

59
60 d. Police Department employees who meet criteria specified by the Carmel Police
61 Department Rules and Regulations may qualify for the specialty pay specified below, in addition
62 to all other forms of compensation:

63		
64	INVESTIGATOR*	UP TO \$2500.00 PER YEAR
65	SCHOOL RESOURCE OFFICER*	UP TO \$2500.00 PER YEAR
66	PERSONNEL SPECIALIST/FTO COORDINATOR*	UP TO \$2500.00 PER YEAR
67	FIREARMS RANGE/TRAINING COORDINATOR*	UP TO \$2500.00 PER YEAR
68	EMERGENCY RESPONSE TEAM	UP TO \$1500.00 PER YEAR
69	EVENT RESPONSE GROUP*	UP TO \$1500.00 PER YEAR
70	ADVANCED ACCIDENT INVESTIGATOR**	UP TO \$1500.00 PER YEAR
71	MOTORCYCLE/TRAFFIC OFFICER*	UP TO \$1500.00 PER YEAR
72	FIELD EVIDENCE TECHNICIAN*	UP TO \$1000.00 PER YEAR
73	DRUG RECOGNITION OFFICER*	UP TO \$1000.00 PER YEAR
74	IDACS COORDINATOR*	UP TO \$1000.00 PER YEAR
75	CHILD SAFETY SEAT TECHNICIAN*	UP TO \$1000.00 PER YEAR

76
77 *Non-supervisory personnel only

78 **Officers receiving Accident Investigator hourly pay are not eligible for this specialty

79
80 Each Police Department employee shall be entitled to receive only one (1) type of specialty
81 pay at any given time. The employee shall receive the highest specialty pay for which he or she
82 is eligible. All specialty pay shall cease when an employee no longer performs the duties
83 associated with the pay or no longer meets the qualifications for such pay, whether the change
84 results from the decision/action of the City or of the employee.

85
86 e. A Carmel Police Officer who is assigned Operations Division Patrol primary on-call
87 duties between the hours of 5:00 AM and 5:00 PM, or 5:00 PM and 5:00 AM, is eligible for on-
88 call pay at a flat rate of ten dollars (\$10.00) per shift for regular weekdays and twenty-five dollars
89 (\$25.00) per shift for Saturday, Sunday and City Holidays, in addition to all other forms of
90 compensation. Eligibility for on-call pay shall be determined by the department's on-call policy.
91 Exempt employees are not eligible for on-call pay.

92
93 f. Following twelve (12) full months of employment, each officer of the Carmel Police
94 Department shall be eligible for an annual clothing allowance of fourteen hundred dollars
95 (\$1400.00), the entirety to be paid in a lump sum on or before April 1. Such payment shall be
96 treated as taxable income.

97
98 g. Police Officers shall be exempted from Social Security as outlined in Carmel City Code
99 Sec. 2-56(d)(6).

100

101 **2. FIRE**

102

103 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

104

105 CHIEF 5612.27

106 ASSISTANT CHIEF 4139.04

107 BATTALION CHIEF 3792.35

108 EMS CHIEF 3792.35

109 FIRE MARSHAL 3792.35

110 SAFETY CHIEF 3792.35

111 TRAINING CHIEF 3792.35

112 COMMUNICATIONS CHIEF 3792.35

113 APPARATUS AND MAINTENANCE CHIEF 3792.35

114 PUBLIC EDUCATION OFFICER 3445.62

115 DEPUTY FIRE MARSHAL 3272.27

116 CAPTAIN 3272.27

117 LIEUTENANT 2925.58

118 ENGINEER 2752.23

119 FIRST CLASS/MASTER FIREFIGHTER 2674.06

120 FIREFIGHTER 2578.88

121 EXECUTIVE DIVISION MANAGER 3098.92

122 ACCREDITATION ADMINISTRATOR 2925.58

123 QUARTERMASTER 2405.54

124 MECHANIC I 2405.54

125 ADMINISTRATIVE ASSISTANT I 1885.46

126 ADMINISTRATIVE ASSISTANT II 1712.12

127 PART-TIME/TEMPORARY UP TO \$23.00 PER HOUR

128

129 a. A Firefighter shall be entitled an additional two dollars (\$2.00) per hour for each hour he
130 or she is assigned to an ambulance, in addition to all other forms of compensation.

131

132 b. A Captain who fills in for a Battalion Chief shall receive three dollars (\$3.00) per hour
133 ride-out pay, and a Firefighter who fills in for an Engineer, Lieutenant or Captain shall receive
134 two dollars (\$2.00) per hour ride-out pay, in addition to all other forms of compensation. Officers
135 filling in for other officers (except filling in for a Battalion Chief) are not eligible for ride-out pay.

136

137 c. A Station Captain shall be entitled to receive up to fifteen hundred dollars (\$1500.00) per
138 year, in addition to all other forms of compensation.

139

140 d. A Firefighter who demonstrates a specified level of fluency in an approved foreign
141 language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all
142 other forms of compensation. All such pay must be approved by the Fire Chief and the Director
143 of Human Resources. To continue receiving this compensation, the Firefighter is required to
144 maintain fluency, and may be periodically re-tested.

145

146 e. Fire Department employees who meet criteria specified by the Carmel Fire Department
147 Rules and Regulations may qualify for the specialty pay specified below, in addition to all other
148 forms of compensation:

149

150

151

152	PARAMEDIC	10% OF FIRST CLASS FIREFIGHTER SALARY
153	SHIFT INVESTIGATOR	UP TO \$2000.00 PER YEAR
154	MECHANIC	UP TO \$2000.00 PER YEAR
155	HAZARDOUS MATERIALS	UP TO \$2000.00 PER YEAR
156	CERTIFIED AMBULANCE CODER	UP TO \$1000.00 PER YEAR

157

158 Each Fire Department employee shall be entitled to receive only one (1) type of specialty pay
 159 at any given time. The employee shall receive the highest specialty pay for which he or she is
 160 eligible. All specialty pay shall cease when an employee no longer performs the duties associated
 161 with the pay or no longer meets the qualifications for such pay, whether the change results from
 162 the decision/action of the City or of the employee.

163

164 f. Twenty-four Hour Fire Schedule Pay shall be paid to Fire Department personnel required
 165 to work a 24-hour shift, in addition to all other forms of compensation, as specified below
 166 (Firefighters hired after January 1, 1999, are not eligible for 24 Hour Fire Schedule Pay):

167

168	BATTALION CHIEF	UP TO \$143.00 BI-WEEKLY
169	CAPTAIN	UP TO \$143.00 BI-WEEKLY
170	LIEUTENANT	UP TO \$136.00 BI-WEEKLY
171	ENGINEER	UP TO \$130.00 BI-WEEKLY
172	FIREFIGHTER	UP TO \$125.00 BI-WEEKLY

173

174 **3. MAYOR**

175

176	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
178	EXECUTIVE OFFICE MANAGER	2925.58
179	MAYOR'S ASSISTANT	2578.88
180	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

181

182 **4. COMMUNITY RELATIONS AND ECONOMIC DEVELOPMENT**

183

184	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
186	DIRECTOR OF COMMUNITY RELATIONS/ECONOMIC DEVELOPMENT	6255.08
187	EVENTS MANAGER	3098.92
188	PROJECT MANAGER	2925.58
189	COMMUNITY RELATIONS SPECIALIST	2232.19
190	ADMINISTRATIVE ASSISTANT I	1885.46
191	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

192

193 **5. REDEVELOPMENT**

194

195	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
197	DIRECTOR	5612.27
198	ASSISTANT DIRECTOR	3618.96
199	OFFICE ADMINISTRATOR	2232.19
200	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

201

202

203

204 **6. CORPORATION COUNSEL**

205

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
208 CORPORATION COUNSEL	6255.08
209 CITY ATTORNEY	3618.96
210 ASSISTANT CITY ATTORNEY	3445.62
211 EXECUTIVE/LEGAL SECRETARY	2405.54
212 PARALEGAL	1885.46
213 DEFERRAL COORDINATOR	1885.46
214 ADMINISTRATIVE ASSISTANT I	1885.46
215 ADMINISTRATIVE ASSISTANT II	1712.12
216 PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

217

218 **7. ADMINISTRATION**

219

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
222 DIRECTOR OF ADMINISTRATION	6255.08
223 FACILITIES MANAGER	2232.19
224 BUILDING SERVICES WORKER	1712.12
225 PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

226

227 **8. INFORMATION AND COMMUNICATION SYSTEMS**

228

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
231 DIRECTOR OF INFORMATION AND COMMUNICATION SYSTEMS	4969.46
232 GIS COORDINATOR	3098.92
233 DATABASE ADMINISTRATOR	2925.58
234 APPLICATIONS ADMINISTRATOR	2925.58
235 NETWORK SECURITY ADMINISTRATOR	2925.58
236 COMMUNICATION SYSTEMS TECHNICAL SUPERVISOR	2925.58
237 NETWORK/APPLICATIONS ANALYST	2405.54
238 GIS TECHNICIAN I	2232.19
239 COMMUNICATIONS TECHNICIAN I	2232.19
240 OFFICE ADMINISTRATOR	2232.19
241 GIS TECHNICIAN II	2058.85
242 COMMUNICATIONS TECHNICIAN II	2058.85
243 PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

244

245 **9. HUMAN RESOURCES**

246

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
249 DIRECTOR OF HUMAN RESOURCES	4969.46
250 EMPLOYEE BENEFITS MANAGER	2578.88
251 EMPLOYMENT AND TRAINING COORDINATOR	2405.54
252 OFFICE ADMINISTRATOR	2232.19
253 PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

254 **10. GOLF COURSE**

255

256 <u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
257	
258 GENERAL MANAGER/SUPERINTENDENT	4057.46
259 GOLF PRO	2321.58
260 OFFICE ADMINISTRATOR	1996.65
261 MECHANIC	1625.15
262 ASSISTANT SUPERINTENDENT	1507.27
263 PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

264

265 **11. COMMUNITY SERVICES**

266

267 <u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
268	
269 DIRECTOR	5612.27
270 BUILDING COMMISSIONER	3445.62
271 ASSISTANT BUILDING COMMISSIONER	2925.58
272 PLANNER I	2925.58
273 CODE ENFORCEMENT OFFICER	2752.23
274 TRANSPORTATION SYSTEMS ADMINISTRATOR	2752.23
275 BUILDING INSPECTOR/PLANS EXAMINER	2578.88
276 PLANNER II	2578.88
277 ENVIRONMENTAL PLANNER	2578.88
278 CODE ENFORCEMENT INSPECTOR	2405.54
279 URBAN FORESTER	2405.54
280 ADMINISTRATIVE SUPERVISOR	2405.54
281 OFFICE ADMINISTRATOR	2232.19
282 ADMINISTRATIVE ASSISTANT I	1885.46
283 URBAN FORESTRY SPECIALIST	1885.46
284 ADMINISTRATIVE ASSISTANT II	1712.12
285 PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

286

287 **12. ENGINEERING**

288

289 <u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
290	
291 DIRECTOR OF ENGINEERING/CITY ENGINEER	5612.27
292 ASSISTANT CITY ENGINEER	3792.35
293 CONSTRUCTION MANAGER	3098.92
294 STAFF ENGINEER I	3098.92
295 STAFF ENGINEER II	2925.58
296 ENGINEERING ADMINISTRATOR	2752.23
297 STORM WATER ADMINISTRATOR	2752.23
298 PLAN REVIEW COORDINATOR	2578.88
299 INSPECTOR	2578.88
300 GIS TECHNICIAN I	2232.19
301 OFFICE ADMINISTRATOR	2232.19
302 ADMINISTRATIVE ASSISTANT I	1885.46
303 ADMINISTRATIVE ASSISTANT II	1712.12
304 PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

305

306 **13. STREET**

307

308 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

309

310 STREET COMMISSIONER 4969.46

311 OPERATIONS MANAGER 3272.27

312 FOREMAN 2578.88

313 GIS TECHNICIAN I 2232.19

314 OFFICE ADMINISTRATOR 2232.19

315 SKILLED LABORER 1885.46

316 ADMINISTRATIVE ASSISTANT I 1885.46

317 PART-TIME/TEMPORARY UP TO \$23.00 PER HOUR

318

319 a. A Street Department employee who is assigned primary on-call duties between the hours
 320 of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for
 321 on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five
 322 dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of
 323 compensation. Eligibility for on-call pay shall be determined by the department's on-call policy.
 324 Exempt employees are not eligible for on-call pay.

325

326 **14. UTILITIES**

327

328 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

329

330 DIRECTOR 5612.27

331 ASSISTANT DIRECTOR 4139.04

332 WATER/SEWER OPERATIONS MANAGER 3618.96

333 WATER/SEWER PLANT MANAGER 3272.27

334 DISTRIBUTION/COLLECTION SYSTEM MANAGER 3272.27

335 CUSTOMER SERVICE MANAGER 3272.27

336 ELECTRICAL/CONTROLS ENGINEER 2925.58

337 ELECTRICAL SUPERVISOR 2925.58

338 MANAGER OF CUSTOMER RELATIONS AND EDUCATION 2925.58

339 ACCOUNTING SUPERVISOR 2925.58

340 WATER/SEWER SUPERVISOR 2925.58

341 WATER TREATMENT COMPLIANCE ADMINISTRATOR 2925.58

342 MAINTENANCE/ELECTRONICS FOREMAN 2578.88

343 ELECTRICIAN 2405.54

344 WATER/SEWER FOREMAN 2578.77

345 METERED/FIELD SUPPORT SERVICES COORDINATOR 2578.88

346 FINANCIAL PROGRAM OFFICER 2578.88

347 GIS TECHNICIAN I 2232.19

348 SENIOR OPERATOR 2405.54

349 AUTO MECHANIC I 2405.54

350 WATER/SEWER PLANT OPERATOR 2232.19

351 DISTRIBUTION/COLLECTION SYSTEM OPERATOR 2232.19

352 AUTO MECHANIC II 2232.19

353 HOUSEHOLD HAZARDOUS WASTE COORDINATOR 2232.19

354 OFFICE ADMINISTRATOR 2232.19

355 ACCOUNTANT 2232.19

356	LABORATORY TECHNICIAN	2058.85
357	METERED SERVICES COORDINATOR	2058.85
358	WATER/SEWER MECHANIC	2058.85
359	ACCOUNTING TECHNICIAN	2058.85
360	SKILLED LABORER	1885.46
361	ADMINISTRATIVE ASSISTANT I	1885.46
362	GENERAL LABORER	1712.12
363	METER READER	1712.12
364	ADMINISTRATIVE ASSISTANT II	1712.12
365	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

366
367 a. A Utilities employee who is assigned primary on-call duties between the hours of 4:30 PM
368 and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay
369 at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00)
370 per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation.
371 Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt
372 employees are not eligible for on-call pay.

373
374 **15. GENERAL PROVISIONS**

375
376 a. All base salaries paid by the City of Carmel to its employees, with the exception of golf
377 course salaries, shall conform to the general guidelines established for the grade and step
378 compensation system implemented January 1, 1999 and revised effective January 1, 2017. The
379 figures listed in the salary ordinance are maximums, and do not necessarily represent an
380 incumbent's actual salary.

381
382 b. All full-time employees shall receive two hundred twenty dollars (\$220.00) per year
383 longevity pay for the first ten years of service and two hundred eighty dollars (\$280.00) per year
384 for years eleven through twenty-five, in addition to all other forms of compensation. Longevity
385 pay terms and conditions shall conform to the City's current longevity ordinance as adopted by the
386 Carmel Common Council.

387
388 c. All employees whose regularly assigned shift begins between the hours of 2:00 PM and
389 11:00 PM shall be entitled to receive shift differential pay of one dollar (\$1.00) per hour for each
390 hour worked, in addition to all other forms of compensation.

391
392 d. Each full-time, part-time, seasonal or temporary employee who is required to report to
393 work on a declared holiday, whether on a scheduled or an unscheduled basis, shall receive
394 thirteen dollars (\$13.00) per hour premium pay for each hour actually worked on the holiday.
395 Such premium pay shall be calculated to the nearest quarter hour.

396
397 e. A full-time civilian employee who demonstrates a specified level of fluency in an
398 approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year,
399 in addition to all other forms of compensation. All such pay must be approved by the employee's
400 director and the Director of Human Resources. To continue receiving this compensation, the
401 employee is required to maintain fluency, and may be periodically re-tested.

402
403 f. Employees who meet established criteria pertaining to education and job function
404 (excluding directors) shall receive technical pay amounting to ten percent (10%) of their base
405 pay, in addition to all other forms of compensation.

406

407 g. All full-time and part-time employees shall be paid only by the department of hire, and
408 only from the appropriate budget line.

409
410 h. Overtime compensation for full-time, part-time and temporary employees shall be in
411 addition to the amounts specified above, and shall be paid in compliance with the federal Fair
412 Labor Standards Act and the City of Carmel's most current compensation ordinance as adopted
413 by the Carmel Common Council.

414
415 i. The regular hourly and overtime rate of pay shall be determined as follows:

416
417 i) The hourly rate of pay of all City employees shall be calculated based upon the
418 number of hours the employee is scheduled to work in a regular work period.

419
420 ii) The formula for calculating the hourly rate of pay shall be: (bi-weekly base pay +
421 longevity pay + shift differential pay + 24 hour fire schedule pay + specialty pay)/ hours the
422 employee is scheduled to work in a regular work period.

423
424 iii) Scheduled hours are as follows:

425
426 For all civilians and for firefighters in administrative positions, the scheduled
427 hours shall be 37.5 in a 7-day work period (75 hours bi-weekly).

428
429 For all police officers and golf course employees, the scheduled hours shall
430 be 160 in a 28-day work period (80 hours bi-weekly).

431
432 For firefighters who work a 24-hour shift, the scheduled hours shall be an
433 average of 224 hours in a 28-day work period (112 hours bi-weekly).

434
435 iv) The formula for calculating the overtime rate of pay shall be:

436
437 For Fire Department non-exempt shift employees, hourly rate of pay (as
438 determined by formula in Section 12(h)(ii) above) x 0.5 for scheduled
439 overtime from 212-224 hours, and hourly rate x 1.5 for scheduled overtime
440 in excess of 224 hours and for all emergency call-outs, end-of-shift runs and
441 work-related court appearances.

442
443 For all other non-exempt City employees, hourly rate of pay (as determined
444 by formula in Section 12(h)(ii) above) x 1.5.*

445
446 *Not all overtime is eligible for time and one-half compensation. See
447 Carmel City Code § 2-40 (c) for guidelines.

448
449 j. Compensation for Meetings

450
451 i) Appointed members of the Plan Commission, Board of Zoning Appeals and Carmel
452 Cable and Telecommunications Commission shall be paid the sum of seventy-five dollars
453 (\$75.00) for each regularly scheduled meeting attended. Appointed members of the Plan
454 Commission shall receive an additional seventy-five dollars (\$75.00) for each standing sub-
455 committee meeting attended.

456

457 ii) Exempt employees shall be entitled to compensatory time off for all meetings that
458 cause them to work in excess of 40 hours per week.
459

460 Exempt employees of the Department of Community Services who have banked the
461 maximum of 50 hours of compensatory time off shall be entitled to receive a stipend of
462 seventy-five dollars (\$75.00) per meeting, rather than compensatory time off, for regular or
463 special meetings of the Plan Commission or Board of Zoning Appeals, or their respective
464 committees or task forces, if such meetings are held outside the regular working hours of 8:00
465 a.m. to 5:00 p.m. and cause the employees to work in excess of 40 hours per week.
466

467 Except as described in the previous paragraph, no exempt employee shall receive any
468 monetary compensation beyond base salary for attending a meeting. Under no circumstances
469 shall an exempt employee be entitled to receive both a meeting stipend and compensatory
470 time off for attending the same meeting.
471

472 iii) Non-exempt employees of the Department of Community Services shall be entitled
473 to overtime compensation for attending regular or special meetings of the Plan Commission
474 or Board of Zoning Appeals, or their respective committees or task forces, if such meetings
475 cause them to work in excess of 37.5 hours per week.
476

477 k. Appointed members of the Board of Public Works and Safety shall be paid a salary of six
478 thousand four hundred seven dollars (\$6,407.00) per year.
479

480 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day
481 of _____ 2016, by a vote of _____ ayes and _____ nays.
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COMMON COUNCIL FOR THE CITY OF CARMEL

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Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice-President

Carol Schleif

Laura D. Campbell

Jeff Worrell

H. Bruce Kimball

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

ORDINANCE D-2327-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CLERK-TREASURER, CITY OF CARMEL, INDIANA, FOR THE YEAR 2017

Synopsis: Ordinance sets the bi-weekly maximum salary for employees in the Clerk-Treasurer's office.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

As required by the Indiana Code, it is requested that the maximum salaries and pay schedule of appointed officers and employees of the City of Carmel Clerk-Treasurer, be established beginning December XX, 2016, and continuing until December XX, 2017, and that such salary rates be approved by the Common Council as follows:

<u>CLASSIFICATION</u>	<u>UP TO A MAXIMUM BI-WEEKLY SALARY</u>
CHIEF DEPUTY CLERK-TREASURER	\$4,969.46
DIRECTOR OF FINANCIAL REPORTING	\$2,871.35
DIRECTOR OF INTERNAL CONTROLS	\$2,871.35
PAYROLL MANAGER	\$2,321.00
FINANCIAL ANALYST	\$2,149.08
DEPUTY CLERK OF CITY BUSINESS	\$2,084.77
ACCOUNT ADMINISTRATOR	\$2,004.62
PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

Section 1. All full-time employees of the Clerk-Treasurer's Office shall receive \$220.00 per year longevity pay for the first ten years of service and \$280.00 per year for years eleven through twenty-five, in addition to all other forms of compensation. Longevity pay terms and conditions shall conform to the City's current longevity ordinance as adopted by the Carmel Common Council.

Section 2. Each employee of the Clerk-Treasurer's office, who is required to work on a declared holiday, whether on a scheduled or unscheduled basis, shall receive thirteen dollars (\$13.00) per hour premium pay for each hour actually worked on the holiday. Such premium shall be calculated to the nearest quarter hour.

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

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COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin D. Rider

Ronald E. Carter, President Pro Tempore

Carol Schleif

Bruce Kimball

Jeff Worrell

Sue Finkam

Laura Campbell

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:

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Christine S. Pauley, Clerk-Treasurer

Prepared by: Christine S. Pauley
Clerk-Treasurer
City of Carmel

ORDINANCE D-2328-16

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, FIXING SALARIES OF ELECTED OFFICIALS
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2017**

Synopsis: Establishes 2017 salaries for Elected Officials.

WHEREAS, the Common Council of the City of Carmel (the “City”) desires to set the bi-weekly salaries and other compensation of the City’s elected officials pursuant to IC 36-4-7-2.

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

Section 1: The bi-weekly salaries of elected officials shall be as follows commencing December 17, 2016, and continuing through December 15, 2017:

<u>ELECTED OFFICIAL</u>	<u>BI-WEEKLY SALARY</u>
MAYOR	6897.88
JUDGE	5612.27
CLERK-TREASURER	4105.74
COMMON COUNCIL	852.58

Section 2: All elected officials shall be provided with a City-issued cellular phone and a plan for unlimited minutes and data.

Section 3: The Mayor shall be provided with a leased vehicle for personal and/or business use, with no limit on annual mileage. The City shall be responsible for maintenance, repairs, cleaning and gasoline for such vehicle.

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

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COMMON COUNCIL FOR THE CITY OF CARMEL

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Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice-President

Carol Schleif

Laura D. Campbell

Jeff Worrell

H. Bruce Kimball

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

ORDINANCE D-2329-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 6, ARTICLE 5, DIVISION I, SECTION 6-77 OF THE CARMEL CITY
CODE

Synopsis: Rank agricultural vegetation is considered to be a public nuisance if it exits the agricultural property from which it was harvested and accumulates on neighboring properties.

WHEREAS, pursuant to Indiana Code § 36-8-2-4, the City of Carmel (the “City”) may regulate conduct, or use or possession of property that might endanger the public health, safety or welfare;

WHEREAS, the accumulation of rank agricultural vegetation on properties located near agricultural property is a recurring problem within the City;

WHEREAS, the accumulation of rank agricultural vegetation on properties located near agricultural property interferes with the affected landowners’ comfortable enjoyment of life and property; and

WHEREAS, it is in the interest of public health, safety and welfare to declare rank agricultural vegetation that exits the property upon which it was harvested a public nuisance.

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

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

Section 2. Chapter 6, Article 5, Division I, Section 6-77 of the Carmel City Code shall be and the same is hereby amended to read as follows:

“(m) Rank agricultural vegetation, including, but not limited to, corn cobs, bean stalks and corn stalks that exits the property upon which it was harvested and accumulates on neighboring property.”

Section 3. The remaining provisions of Carmel City Code Sections 6-77 are not affected by this Ordinance and shall remain in full force and effect.

Section 4. 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 5. 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.

Ordinance D-2329-16

Page One of Two

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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

Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice-President

Carol Schleif

Laura D. Campbell

Jeff Worrell

H. Bruce Kimball

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

This Ordinance was prepared by Jon Oberlander, Senior Assistant Carmel City Attorney, on 7/21/16 at 5:58 p.m.
No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
Z:\Council Meetings\10.3.16 Council Meeting\Rank agricultural vegetation ordinance Redline Revised.docx

ORDINANCE NO. D-2330-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, AMENDING TO CHAPTER 2, ARTICLE 4, SECTION 2-114 OF THE
CARMEL CITY CODE

Synopsis: Increases the Department of Law’s petty cash fund to \$250.

WHEREAS, Indiana Code § 36-1-8-3 authorizes petty cash funds for departments within the City of Carmel (the “City”);

WHEREAS, the Department of Law (the “Department”) is now filing more small claims cases on behalf of the City than it has in the past, which greatly increases the Department’s miscellaneous day to day expenses due to process server fees;

WHEREAS, the operating efficiency of the Department would be enhanced if its petty cash fund is increased to \$250; and

WHEREAS, the Common Council has now determined that it is in the public interest to increase the Department of Law’s petty cash fund to \$250.

NOW, THEREFORE, the Common Council ordains and states as follows:

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

Section 2. Carmel City Code Chapter 2, Article 4, Section 2-114(a) shall read as follows:

“Department of Law:
Petty cash: up to \$250.00.”

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

Section 4. The remaining provisions of Carmel City Code Sections 2-114 are not affected by this Ordinance and shall remain in full force and effect.

Section 5. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor and such publication as is required by law.

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant City Attorney, on 9/19/15 at 10:03 a.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

44
45 COMMON COUNCIL FOR THE CITY OF CARMEL

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48 Ronald E. Carter, President

Kevin D. Rider

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52 Sue Finkam, Vice-President

Carol Schleif

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56 Laura D. Campbell

Jeff Worrell

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60 H. Bruce Kimball

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62 ATTEST:

63 _____
64 Christine S. Pauley, Clerk-Treasurer

65
66 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
67 _____ 2016, at _____ .M.

68
69 _____
70 Christine S. Pauley, Clerk-Treasurer

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

73
74 _____
75 James Brainard, Mayor

76
77 ATTEST:

78 _____
79 Christine S. Pauley, Clerk-Treasurer

80
81 Ordinance D-2330-16
82 Page Two of Two

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant City Attorney, on 9/19/15 at 10:03 a.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

ORDINANCE D-2331-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF ELECTED OFFICIALS OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2017

Synopsis: Establishes 2017 salaries for Elected Officials.

WHEREAS, the Common Council of the City of Carmel (the "City") desires to set the bi-weekly salaries and other compensation of the City's elected officials pursuant to IC 36-4-7-2.

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

Section 1: The bi-weekly salaries of elected officials shall be as follows commencing December 17, 2016, and continuing through December 15, 2017:

<u>ELECTED OFFICIAL</u>	<u>BI-WEEKLY SALARY</u>
MAYOR	6897.88
JUDGE	5612.27
CLERK-TREASURER	4969.46
COMMON COUNCIL	852.58

Section 2: All elected officials shall be provided with a City-issued cellular phone and a plan for unlimited minutes and data.

Section 3: The Mayor shall be provided with a leased vehicle for personal and/or business use, with no limit on annual mileage. The City shall be responsible for maintenance, repairs, cleaning and gasoline for such vehicle.

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

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COMMON COUNCIL FOR THE CITY OF CARMEL

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Ronald E. Carter, President

Kevin D. Rider

Sue Finkam, Vice-President

Carol Schleif

Laura D. Campbell

Jeff Worrell

H. Bruce Kimball

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