

City of Carmel

Common Council

SPECIAL MEETING

September 4, 2012

6:00 P.M.

**COMMON COUNCIL
SPECIAL MEETING AGENDA
TUESDAY, SEPTEMBER 4, 2012 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE**

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
 - a. August 20, 2012 Regular Meeting
 - b. August 28, 2012 Special Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES

Resolution CC-08-20-12-01 As Amended; A Resolution of the Common Council of the City of Carmel, Indiana, Establishing a Moratorium on the Presentation of Planned Unit Development Ordinances; Sponsor: Councilor Seidensticker. **ADOPTED 4-3 ON AUGUST 20, 2012** (COUNCILORS CARTER, FINKAM AND RIDER OPPOSED).

8. CLAIMS
 - a. Payroll
 - b. General Claims
 - c. Retirement

9. **COMMITTEE REPORTS**

- a. Finance, Administration and Rules Committee
- b. Land Use, Annexation and Economic Development Committee
- c. Parks, Recreation and Arts Committee
- d. Utilities, Transportation and Public Safety Committee
- e. Report from the Council Appointee to the Redevelopment Commission

10. **OLD BUSINESS**

- a. **Seventh Reading of Ordinance D-2092-12**; An Ordinance of the Common Council of the City of Carmel, Indiana, Approving and Adopting an Interlocal Agreement (*Between the City of Carmel and the Indiana Department of Transportation Pertaining to a Landscape Maintenance Agreement*); Sponsor: Councilor Rider. Remains in the Utilities, Transportation and Public Safety Committee.
- b. **Seventh Reading of Ordinance D-2095-12**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section 2-48 (*Deferred Compensation Plan*) of the Carmel City Code; Sponsors: Councilors Rider, Sharp, Snyder, Carter, Schleif and Finkam. Remains in the Finance, Administration and Rules Committee.
- c. **Fifth Reading of Ordinance D-2098-12**; An Ordinance of the Common Council of the City of Carmel, Indiana, Approving the Appropriation of Monies from the City of Carmel, Indiana, General Fund for use in the Support The Arts Fund (\$1,358,000); Sponsor: Councilor Sharp. Remains in the Finance, Administration and Rules Committee.
- d. **Third Reading of Ordinance D-2100-12**; An Ordinance of the Common Council of the City of Carmel, Indiana, Approving a Lease Between the City of Carmel Redevelopment Authority and the City of Carmel Redevelopment Commission and Taking Other Actions Related Thereto (\$195,000,000); Sponsors: Councilors Sharp and Snyder. Remains in the Finance, Administration and Rules Committee.
- e. **Third Reading of Ordinance Z-559-12**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Highpoint On Meridian Planned Unit Development District (*Southwest of the Intersection of Illinois Street and 136th Street*); Sponsors: Councilors Rider, Sharp and Snyder. Remains in the Land Use, Annexation and Economic Development Committee.

11. **PUBLIC HEARINGS**

12. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2106-12**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adopting a Policy Regarding Nepotism and contracting with the City to be Codified in City Code chapter 2, Article 5, Sections 2-185.5 (*City Policy Regarding Nepotism*) and 2-185.6 (*City Policy Regarding Contracting with the City by Relatives of Elected Officials*); Sponsor: Councilor Sharp.

- b. **Resolution CC-09-04-12-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Finding MD Sleep LLC, d/b/a Dormir, Inc., is in Substantial Non-Compliance with its Form SB-1 Commitments and Disallowing its Personal Property Tax Abatement; Sponsor: Councilor Snyder
- c. **Resolution CC-09-04-12-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Finding Pharmakon Long Term Care Pharmacy, Inc., is in Substantial Non-Compliance with its Form SB-1 Commitments and Disallowing its Personal Property Tax Abatement for Calendar Year 2013; Sponsor: Councilor Snyder.

13. **OTHER BUSINESS**

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENT**

16. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

MONDAY, AUGUST 20, 2012 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

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

Mayor Brainard called the meeting to order at 6:02 p.m.

Councilor Seidensticker pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

There were none.

APPROVAL OF MINUTES:

Councilor Seidensticker made a motion to approve minutes from the August 6, 2012 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called for the vote. Minutes were approved 7-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

*Matt Modleski (representing SGM, Inc.), Dwight Lile (representing the Constitutional Patriots)
Bob Wallace, all addressed the Council with concerns regarding Ordinance D-2100-12 (Carmel
Redevelopment Commission Refinancing).*

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

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

Councilor Carter and Mayor Brainard informed the Council and citizens that the City of Carmel was rated the #1 City to live in by CNN Money Magazine.

Councilor Sharp addressed Mr. Modleski and Mr. Lile.

ACTION ON MAYORAL VETOES:

There were none.

1 **CLAIMS:**

2
3 Councilor Snyder made a motion to approve claims in the amount of \$2,376,375.41. Councilor
4 Seidensticker seconded. There was no Council discussion. Council President Sharp called for the vote.
5 Claims were approved 7-0.

6
7 Detail of Wire Transfers for July 2012. Councilor Snyder made a motion to acknowledge wire transfers
8 in the amount of \$2,257,138.06. Councilor Schleif seconded. There was no Council discussion. Council
9 President Sharp called for the vote. Wire transfers were acknowledged 7-0.

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11 **COMMITTEE REPORTS:**

12
13 Councilor Snyder reported that the Finance, Administration and Rules Committee had met and discussed
14 Ordinance D-2100-12 which remains in committee. Councilor Snyder referred to Tom Perkins, Attorney,
15 Frost Brown Todd LLC, to address the Council.

16
17 Councilor Seidensticker reported that the Land Use, Annexation and Economic Development Committee
18 had met and discussed Ordinance D-2097-12 and Z-558-12. The committee report will be given when the
19 item appears on the agenda.

20
21 Councilor Carter reported that the Parks, Recreation and Arts Committee had not met.

22
23 Councilor Rider reported that the Utilities, Transportation and Public Safety Committee had not met.

24
25 Council President Sharp and Clerk-Treasurer Diana L. Cordray addressed the Council.

26
27 **OLD BUSINESS**

28
29 Council President Sharp announced the **Sixth Reading of Ordinance D-2092-12**; An Ordinance of the
30 Common Council of the City of Carmel, Indiana, Approving and Adopting an Interlocal Agreement
31 (*Between the City of Carmel and the Indiana Department of Transportation Pertaining to a Landscape*
32 *Maintenance Agreement*); Sponsor: Councilor Rider. Remains in the Utilities, Transportation and Public
33 Safety Committee. Councilor Rider addressed the Council. Mayor Brainard addressed the Council.

34
35 Council President Sharp announced the **Sixth Reading of Ordinance D-2095-12**; An Ordinance of the
36 Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section
37 2-48 (*Deferred Compensation Plan*) of the Carmel City Code; Sponsors: Councilors Rider, Sharp,
38 Snyder, Carter, Schleif and Finkam. Remains in the Finance, Administration and Rules Committee.
39 Councilor Snyder addressed the Council.

40
41 Council President Sharp announced the **Third Reading of Ordinance D-2097-12**; An Ordinance of the
42 Common Council of the City of Carmel, Indiana, Authorizing and Amendment to Commitments
43 Concerning the Use and Development of Real Estate (*Fortune Property; Pulte Homes*). Councilor

44
45 Seidensticker presented the Land Use, Annexation and Economic Development Committee report to the
46 Council. This item was referred back to the Council with a favorable recommendation with proposed
47 amendments. Councilor Seidensticker referred to Steve Hardin, Attorney, Faegre Baker Daniels,
48 representing the petitioner, to present proposed Ordinance D-2097-12 As Amended, VERSION A

1 08.20.12 to the Council for discussion. Councilor Seidensticker made a motion to amend Ordinance
2 D-2097-12 to include the additional commitments offered by the petitioner and substitute VERSION A
3 08.20.12. Councilor Schleif seconded. There was no Council discussion. Council President Sharp called
4 for the vote. The motion to amend Ordinance D-2097-12 was approved 7-0. Councilor Seidensticker
5 made a motion to approve Ordinance D-2097-12 As Amended. Councilor Finkam seconded. There was
6 no Council discussion. Council President Sharp called for the vote. **Ordinance D-2097-12 As**
7 **Amended**, VERSION A 08.20.12 was adopted 7-0.

8
9 Council President Sharp announced the **Fourth Reading of Ordinance D-2098-12**; An Ordinance of the
10 Common Council of the City of Carmel, Indiana, Approving the Appropriation of Monies from the City
11 of Carmel, Indiana, General Fund for use in the Support The Arts Fund (\$1,358,000); Sponsor: Councilor
12 Sharp. Remains in the Finance, Administration and Rules Committee. Council President Sharp
13 addressed the Council.

14
15 Council President Sharp announced the **Second Reading of Ordinance D-2100-12**; An Ordinance of the
16 Common Council of the City of Carmel, Indiana, Approving a Lease Between the City of Carmel
17 Redevelopment Authority and the City of Carmel Redevelopment Commission and Taking Other Actions
18 Related Thereto (\$195,000,000); Sponsors: Councilors Sharp and Snyder. Sent to the Finance,
19 Administration and Rules Committee. This item was not discussed.

20
21 Council President Sharp announced the **Fifth Reading of Ordinance Z-558-12**; An Ordinance of the
22 Common Council of the City of Carmel, Indiana, Updating a Variety of Provisions of the Carmel Zoning
23 Ordinance (Patch IX). Councilor Seidensticker presented the Land Use, Annexation and Economic
24 Development Committee report to the Council. This item was referred back to the Council with a
25 favorable recommendation with proposed amendments. Councilor Seidensticker referred to Adrienne
26 Keeling, Department of Community Services, to present proposed Ordinance Z-558-12 As Amended,
27 VERSION A 08/20/12 to the Council for discussion. There was brief Council discussion. Councilor
28 Seidensticker made a motion to amend Ordinance Z-558-12. Councilor Schleif seconded. There was
29 brief Council discussion. Councilor Seidensticker and Councilor Schleif rescinded their motions to
30 amend and second. Mayor Brainard addressed the Council. Clerk Treasurer Diana L. Cordray addressed
31 the Council. Councilor Seidensticker made a motion to amend Ordinance Z-558-12. Councilor Schleif
32 seconded. There was brief Council discussion. Councilor Schleif made a motion to amend the
33 amendment; Chapter 6, page 7, line 5, strike 2.4 acres and insert 2.0 acres. Councilor Seidensticker
34 seconded. There was brief Council discussion. Council President Sharp called for the vote. The motion
35 to amend the amendment failed 3-4 (Councilors Finkam, Snyder, Carter and Rider opposed). Councilor
36 Seidensticker made a motion to amend Ordinance Z-558-12, As Amended, VERSION A 08/20/12.
37 Councilor Rider seconded. There was no Council discussion. Council President Sharp called for the
38 vote. The motion to amend Ordinance Z-558-12, VERSION A 08/20/12 was approved 7-0. Councilor
39 Carter made a motion to amend Ordinance Z-558-12 As Amended, page 18, line 20 to add; *All*
40 *commitments must be in writing, in recordable form and made available to all Commissioners prior to a*
41 *final vote*. Councilor Finkam seconded. There was brief Council discussion. Council President Sharp
42 called for the vote. The motion to amend Ordinance Z-558-12 As Amended, VERSION B 08/20/12 was
43 approved 7-0. There was no Council discussion. Council President Sharp called for the vote. **Ordinance**
44 **Z-558-12 As Amended**, VERSION B 08/20/12 was adopted 7-0.

45
46 Council President Sharp announced the **Second Reading of Ordinance Z-559-12**; An Ordinance of the
47 Common Council of the City of Carmel, Indiana, Establishing the Highpoint On Meridian Planned Unit
48 Development District (*Southwest of the Intersection of Illinois Street and 136th Street*); Sponsors:

1 Councilors Rider, Sharp and Snyder. Sent to the Land Use, Annexation and Economic Development
2 Committee. This item was not discussed.

3
4 Council President Sharp announced **Resolution CC-07-16-12-02**; A Resolution of the Common Council
5 of the City of Carmel, Indiana, Approving Redevelopment Commission Obligations Secured or
6 Guaranteed by Public Funds (*Stairway from City Center Drive to the Monon Trail, and City Center*
7 *Monon Court Stairway*); Sponsor: Councilor Carter. Without objection from the Council, Councilor
8 Carter withdrew this Resolution from the agenda.

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10 **PUBLIC HEARINGS**

11
12 There were none.

13
14 **NEW BUSINESS**

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16 Council President Sharp announced **Resolution CC-08-20-12-01**; A Resolution of the Common Council
17 of the City of Carmel, Indiana, Establishing a Moratorium on the Presentation of Planned Unit
18 Development Ordinances. Councilor Seidensticker made a motion to move this item into business.
19 Councilor Snyder seconded. Councilor Seidensticker presented this item to the Council and made a
20 motion to amend this item by inserting on line 32; after Resolution; *other than as provided for by state*
21 *statute*. Councilor Snyder seconded. There was no Council discussion. Council President Sharp called
22 for the vote. The motion was approved 7-0. Councilor Seidensticker made a motion to approve
23 Resolution CC-08-20-12-01 As Amended. Councilor Schleif seconded. There was brief Council
24 discussion. Council President Sharp passed the gavel to Councilor Snyder to address the Council. There
25 was additional Council discussion. Mayor Brainard addressed the Council. Councilor Snyder called for
26 the vote. **Resolution CC-08-20-12-01 As Amended** was adopted 4-3 (Councilors Finkam, Carter and
27 Rider opposed).

28
29 Council President Sharp reclaimed the gavel from Councilor Snyder.

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31 **OTHER BUSINESS**

32
33 There was none.

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35 **ANNOUNCEMENTS**

36
37 Councilor Snyder reminded the Council and citizens that “Dog Day Afternoon” sponsored by the
38 Hamilton County Humane Society, would be held on Saturday, August 25th at the Village Green from
39 3:00 p.m. until 8:00 p.m.

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41 **EXECUTION OF DOCUMENT**

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43 **ADJOURNMENT**

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45 Mayor Brainard adjourned the meeting at 7:50 p.m.

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Respectfully submitted,

Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

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COMMON COUNCIL
SPECIAL MEETING MINUTES
TUESDAY, AUGUST 28, 2012 – 5:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Councilors Carol Schleif, W. Eric Seidensticker, Sue Finkam, Luci Snyder, Ronald E. Carter, Kevin D. Rider, Clerk-Treasurer Diana L. Cordray and Deputy Clerk Treasurer Lois Fine.

Mayor James Brainard and Council President Richard L. Sharp were not in attendance.

Councilor Rider called the meeting to order at 5:00 p.m.

Councilor Rider led the Pledge of Allegiance.

Joe Loomis addressed the Council in favor of Ordinance D-2107-12.

NEW BUSINESS

Councilor Rider announced the **First Reading of Ordinance D-2107-12**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 6, Article 5, Division VIII, Section 6-58(b)(7)(d) (*Noise Regulations*) to the Carmel City Code. Councilor Seidensticker made a motion to move this item into business. Councilor Finkam seconded. Councilor Carter presented this item to the Council. There was brief Council discussion. Clerk-Treasurer Diana L. Cordray addressed the Council. Councilor Seidensticker made a motion to suspend the rules and not send this item to committee and vote this evening. Councilor Schleif seconded. There was no Council discussion. Councilor Rider called for the vote. The motion was approved 6-0. Councilor Seidensticker made a motion to approve Ordinance D-2107-12. Councilor Schleif seconded. There was no Council discussion. Councilor Rider called for the vote. **Ordinance D-2107-12** was adopted 6-0.

EXECUTION OF DOCUMENT

ADJOURNMENT

Councilor Rider adjourned the meeting at 5:07 p.m.

Respectfully submitted,

Clerk-Treasurer Diana L. Cordray, IAMC

Approved,

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

08/28/12 CC Special Meeting Minutes

Resolution No.: CC-08-20-12-01

As Amended

**A RESOLUTION OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA, ESTABLISHING A MORATORIUM ON THE
PRESENTATION OF PLANNED UNIT DEVELOPMENT ORDINANCES**

WHEREAS, the adoption and amendment of a Planned Unit Development (“PUD”) district by the Carmel Common Council is a legislative act pursuant to Indiana Code § 36-7-4-1507, *et seq.*; and

WHEREAS, the Carmel Common Council has the authority to establish the procedures for adoption and approval of PUDs pursuant to I.C. § 36-7-4-1509 and § 36-7-4-1511; and

WHEREAS, the Common Council has become aware of communication issues between the City of Carmel and developers regarding initial construction standards and enforcement of development commitments for various PUDs; and

WHEREAS, the Common Council wishes to prescribe a rule for the internal management of future PUD ordinances presented to the Common Council, pursuant to I.C. § 36-3-4-14(b)(5); and

WHEREAS, it is the will of the Common Council to impose a moratorium on the presentation of any future PUD ordinances, in order to best protect the appropriate development and enforcement of PUD restrictions.

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

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

Section 2: No new Planned Unit Development ordinance shall be submitted to the Common Council until the repeal of this Resolution other than as provided for by state statute. Furthermore, the Plan Commission is hereby instructed not to make any determination or recommendation to the Common Council pursuant to Carmel Zoning Ordinance § 31.06.04 until such time as this Resolution is repealed.

Section 3: All prior resolutions, ordinances or parts thereof inconsistent with any provision of this Resolution are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Resolution. However, the repeal or amendment by this Resolution of any other resolution or ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Resolution. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Resolution had not been adopted.

Section 4: If any portion of this Resolution is, for any reason, declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Resolution, so long as enforcement of same can be given the same effect.

Sponsor(s):

Section 5: This Resolution shall be in full force and effect from and after its passage and such publication as is required by law.

PASSED by the Common Council of the City of Carmel, Indiana, this 20th day of August, 2012, by a vote of 4 ayes and 3 nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Richard L. Sharp
Richard L. Sharp, President Pro Tempore

OPPOSED
Kevin D. Rider

Carol Schleif
Carol Schleif

OPPOSED
Ronald E. Carter

W. Eric Seidensticker
W. Eric Seidensticker

OPPOSED
Sue Finkam

Luci Snyder
Luci Snyder

ATTEST:

Diana L. Cordray
Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this 21st day of August, 2012, at 11:13 A.M.

Diana L. Cordray
Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____ 2012, at ____ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

INDLibrary2 0123312.0590320 1144787v2

CITY OF CARMEL FUNDS & DEPARTMENTAL ACCOUNT NUMBERS

101	GENERAL FUND	301	MEDICAL ESCROW FUND
	1110 POLICE DEPARTMENT	302	WORKER'S COMP SELF INSURANCE FUND
	1115 COMMUNICATIONS CENTER	401	2002 COIT BOND & INTEREST
	1120 FIRE DEPARTMENT	402	CIVIC SQUARE CONSTRUCTION FUND
	1125 PARKS DEPARTMENT-COUNCIL APPROVAL NOT REQUIRED	403	LEASE/RENTAL FUND
	1150 BOARD OF PUBLIC WORKS	404	2002 COIT CONSTRUCTION
	1160 MAYOR	500	CENTER FOR PERFORMING ARTS FUND
	1180 DEPARTMENT OF LAW	501	DNR/TREE CITY GRANT FUND
	1190 PLANNING COMMISSION	502	CLERK OF COURTS RECORD PREPETUATION FUND
	1192 DEPT OF COMMUNITY SERVICES	503	CITY COURT INTERPRETER FUND
	1195 DEPT OF ADMINISTRATION	504	SUPPORT FOR THE ARTS FUND
	1201 HUMAN RESOURCES	505	CITY COURT PUBLIC DEFENDER SERVICES FUND
	1202 INFORMATION SYSTEMS	506	CITY COURT OPERATIONS FUND
	1203 COMMUNITY RELATIONS	507	CARMEL HISTORIC PRESERVATION FUND
	1205 GENERAL ADMINISTRATION	601	WATER OPERATING FUND
	1207 BROOKSHIRE GOLF COURSE	602	METER DEPOSIT FUND
	1301 COURT	604	WATER DEPRECIATION FUND
	1401 COMMON COUNCIL	605	WATER BOND & INTEREST
	1701 CLERK-TREASURER	606	WATER SINKING FUND
102	AMBULANCE CAPITAL FUND	609	WATER CONNECTION FUND
103	PARKS CAPITAL FUND-COUNCIL APPROVAL NOT REQUIRED	610	WATER AVAILABILITY FUND
106	PARK IMPACT FEE FUND	612	WATER CONSTRUCTION FUND
107	HAZ MAT RESPONSE FUND	651	SEWER OPERATING FUND
108	PARKS PROGRAM FUND-COUNCIL APPROVAL NOT REQUIRED	652	SEWER DEPRECIATION FUND
	1081 BEFORE & AFTER CARE PROGRAM	653	SEWER BOND & INTEREST
	1082 CAMPS	654	SEWER CONSTRUCTION FUND
109	PARKS MONON FUND-COUNCIL APPROVAL NOT REQUIRED	659	SEWER CONNECTION FUND
	1091 MONON CENTER ADMINISTRATION	660	SEWER AVAILABILITY FUND
	1092 MONON GUEST SERVICES	699	SOLID WASTE OPERATING FUND
	1093 MONON FACILITIES MAINTENANCE	801	POLICE PENSION FUND
	1094 MONON AQUATICS	802	FIRE PENSION FUND
	1095 MONON FOOD SERVICES	851	FIRE GIFT FUND
	1096 MONON RECREATION	852	POLICE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FUND	853	PARKS GIFT FUND-COUNCIL APPROVAL NOT REQUIRED
	2200 ENGINEER'S FUND	854	COMMUNITY RELATIONS GIFT FUND
	2201 STREET DEPARTMENT	900	GRANT FUND
202	LOCAL ROAD & STREET FUND	902	REDEVELOPMENT COMMISSION FUND-COUNCIL APPROVAL NOT REQUIRED
203	CUM CAP IMPROVEMENT FUND	903	CARMEL ECONOMIC DEVELOPMENT FUND
206	CUM CAP SEWER FUND	904	CARMEL HOUSING AUTHORITY
209	DEFERRAL FUND	911	LAW ENFORCEMENT AID FUND
210	USER FEE FUND	912	RAINY DAY FUND
211	CUM CAP DEVELOPMENT FUND	919	THOROUGHFARE FUND
212	ILLINOIS ST PROJECT FUND	920	KEYSTONE AVENUE NON-REVERTING
220	BARRETT LAW FUND	999	LEVY EXCESS FUND

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

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
VECTREN ENERGY	212034	08/21/12	026004319585232992	1120-4349000	60.81	
						60.81
CARMEL CLAY PARKS-MONON C	212035	08/21/12	DED:361 MONON CNTR	101-2367	1,563.03	
						1,563.03
CHAPTER 13 TRUSTEE	212036	08/21/12	DED:162 CPTR 13 GA	101-2377	259.62	
						259.62
CHIEF SWAILS EDUCATION FU	212037	08/21/12	DED:363 SWAILS EDU	101-2375	225.00	
						225.00
CINTAS FIRST AID & SAFETY	212038	08/21/12	OTHER CONT SERVICES	1207-4350900	127.47	
						127.47
CITY OF CARMEL	212039	08/21/12	DED:301 LINCOLN	101-2329	21,920.99	
CITY OF CARMEL	212039	08/21/12	DED:312 LINC 401A	101-2326	315.41	
						22,236.40
CITY OF CARMEL	212040	08/21/12	DED:358 UNION DUES	101-2342	3,740.29	
						3,740.29
CITY OF CARMEL	212041	08/21/12	DED:357 FOP DUES	101-2343	988.00	
						988.00
CITY OF CARMEL	212042	08/21/12	DED:356 FOP PAC	101-2346	152.00	
						152.00
CITY OF CARMEL - ING DEFE	212043	08/21/12	DED:309 ING-1408	101-2332	451.70	
CITY OF CARMEL - ING DEFE	212043	08/21/12	DED:303 ING	101-2332	9,456.34	
						9,908.04
CITY OF CARMEL - NATIONWI	212044	08/21/12	DED:300 NATIONWIDE	101-2327	112.50	
CITY OF CARMEL - NATIONWI	212044	08/21/12	DED:300 NATIONWIDE	101-2327	-112.50	
CITY OF CARMEL - NATIONWI	212044	08/21/12	DED:300 NATIONWIDE	101-2327	55,471.01	
CITY OF CARMEL - NATIONWI	212044	08/21/12	DED:311 NTNWD-CPD	101-2326	9,624.00	
CITY OF CARMEL - NATIONWI	212044	08/21/12	DED:310 NTNWD-CPD	101-2326	1,016.11	
						66,111.12
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T52 MIAMI CTY	101-2355	20.33	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T34 HOWARD CTY	101-2355	30.36	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T09 CASS CTY	101-2355	5.63	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T41 JOHNSN CTY	101-2355	32.28	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T48 MADISN CTY	101-2355	318.92	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T49 MARION CTY	101-2355	2,195.53	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T53 MONROE CTY	101-2355	.46	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*SIN STATE TAX	101-2355	39,579.31	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T68 RANDLPH CY	101-2355	24.86	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T79 TIPPCNE CY	101-2355	25.29	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T06 BOONE CTY	101-2355	366.05	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T12 CLINTON CY	101-2355	88.68	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T18 DELWRE CTY	101-2355	49.04	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T28 GREENE CTY	101-2355	21.84	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T80 TIPTON CTY	101-2355	375.43	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T29 HAMLTN CTY	101-2355	8,641.55	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T27 GRANT CTY	101-2355	18.33	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T30 HANCK CTY	101-2355	256.68	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T32 HENDRCK CY	101-2355	132.25	
CITY OF CARMEL - PAYROLL	212045	08/21/12	DED:*T33 HENRY CTY	101-2355	25.23	
						52,208.05
CITY OF CARMEL-CHILD SUPP	212046	08/21/12	DED:102 SUPPORT	101-2303	1,812.50	
CITY OF CARMEL-CHILD SUPP	212046	08/21/12	DED:101 SUPPORT	101-2303	5,702.46	
CITY OF CARMEL-CHILD SUPP	212046	08/21/12	DED:107 SUPPORT	101-2303	186.00	
						7,700.96
CITY OF CARMEL-PAYROLL AC	212047	08/21/12	DED:*FT FED TAXES	101-2350	148,881.79	
CITY OF CARMEL-PAYROLL AC	212047	08/21/12	DED:*FM MED TAXES	101-2350	36,806.22	
CITY OF CARMEL-PAYROLL AC	212047	08/21/12	DED:*FI FICA TAXES	101-2350	106,690.81	
						292,378.82
CITY OF CARMEL-SUPPORTING	212048	08/21/12	DED:362 SPTNG HERO	101-2369	201.70	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						201.70
CITY OF CARMEL-VALIC DEFE	212049	08/21/12	DED:307 VALIC-1408	101-2332	3,846.94	
CITY OF CARMEL-VALIC DEFE	212049	08/21/12	DED:302 VALIC	101-2332	40,330.55	
CITY OF CARMEL-VALIC DEFE	212049	08/21/12	DED:306 VALIC-1408	101-2332	618.13	
						44,795.62
GAMBS, MUCKER & BAUMAN	212050	08/21/12	DED:159 GAMBS M B	101-2374	75.00	
						75.00
HAMILTON COUNTY TREASURER	212051	08/21/12	DED:197 PROP TAX	101-2358	417.12	
						417.12
MID AMERICA BEVERAGE INC	212052	08/21/12	FOOD & BEVERAGES	1207-4239040	509.40	
						509.40
MONARCH BEVERAGE CO INC	212053	08/21/12	FOOD & BEVERAGES	1207-4239040	672.60	
						672.60
OHIO CHILD SUPPORT PAYMEN	212054	08/21/12	DED:110 CHILD SUP	101-2316	176.84	
						176.84
POLICE & FIRE INSURANCE	212055	08/21/12	DED:353 P&F INS	101-2337	1,970.13	
						1,970.13
ROBERT A BROTHERS	212056	08/21/12	DED:199 GARN	101-2308	740.78	
						740.78
UNUM LIFE INSURANCE CO OF	212057	08/21/12	DED:206 AD&D/LIFE	101-2347	1,575.50	
UNUM LIFE INSURANCE CO OF	212057	08/21/12	DED:203 LTD	101-2347	16.66	
UNUM LIFE INSURANCE CO OF	212057	08/21/12	DED:206 AD&D/LIFE	101-2347	-27.60	
UNUM LIFE INSURANCE CO OF	212057	08/21/12	DED:206 AD&D/LIFE	101-2347	27.60	
UNUM LIFE INSURANCE CO OF	212057	08/21/12	DED:203 LTD	101-2347	-16.66	
UNUM LIFE INSURANCE CO OF	212057	08/21/12	DED:203 LTD	101-2347	2,967.68	
						4,543.18
VICTOR STANLEY INC	212058	08/21/12	LUMBER	2201-4237000 26287	725.00	
						725.00
ANN M BAMBROUGH	212059	08/27/12	1861285001 REFUND	601-5023990	4.04	
						4.04
RONDA BROCK	212060	08/27/12	1001011300 REFUND	601-5023990	53.18	
						53.18
TODD COOPER	212061	08/27/12	0581283002 REFUND	601-5023990	69.98	
						69.98
MICKEY CORNET	212062	08/27/12	0061565402 REFUND	601-5023990	29.10	
						29.10
HEARTWOOD CUSTOM HOMES	212063	08/27/12	1182640900 REFUND	601-5023990	8.21	
						8.21
CLAUDIA HERNANDEZ-STENING	212064	08/27/12	5611351003 REFUND	601-5023990	9.85	
						9.85
I E INVESTMENTS	212065	08/27/12	0621170305 REFUND	601-5023990	37.00	
						37.00
MINA KHOURY	212066	08/27/12	1012259300 REFUND	601-5023990	832.07	
						832.07
DEE LOVEALL	212067	08/27/12	5611353004 REFUND	601-5023990	17.97	
						17.97
MICHAEL MARTIN	212068	08/27/12	1731240001 REFUND	601-5023990	327.78	
						327.78
BARBARA MORGAN	212069	08/27/12	1781239002 REFUND	601-5023990	19.92	
						19.92
FRANK E MORTON JR	212070	08/27/12	1611526001 REFUND	601-5023990	19.92	
						19.92
CHRISY PUCKETT	212071	08/27/12	3431284001 REFUND	601-5023990	164.37	
						164.37
MARGARET R WATANABE	212072	08/27/12	1711281002 REFUND	601-5023990	14.20	
						14.20
A T & T GLOBAL SERVICES	212073	08/27/12	CONT SERVICES OTHER	601-5023990	107.12	
A T & T GLOBAL SERVICES	212073	08/27/12	OTHER CONT SERVICES	1115-4350900	729.32	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	212082	08/27/12	0631903500	1125-4348500	20.34	
CARMEL UTILITIES	212082	08/27/12	0691302002	1091-4348500	2,095.20	
CARMEL UTILITIES	212082	08/27/12	0681411400	1120-4348500	489.72	
CARMEL UTILITIES	212082	08/27/12	0681498800	1205-4348500	2,127.61	
CARMEL UTILITIES	212082	08/27/12	6002047001	1125-4348500	50.66	
CARMEL UTILITIES	212082	08/27/12	1792580200	2201-4348500	20.34	
CARMEL UTILITIES	212082	08/27/12	1102158301	2201-4348500	370.28	
CARMEL UTILITIES	212082	08/27/12	1022323900	2201-4348500	293.75	
CARMEL UTILITIES	212082	08/27/12	0692331800	1125-4348500	124.35	
CARMEL UTILITIES	212082	08/27/12	1332413300	2201-4348500	753.90	
CARMEL UTILITIES	212082	08/27/12	0681498700	1110-4348500	722.95	
CARMEL UTILITIES	212082	08/27/12	0620531600	1110-4350900	69.14	
CARMEL UTILITIES	212082	08/27/12	0792121400	651-5023990	24.76	
CARMEL UTILITIES	212082	08/27/12	0791731300	651-5023990	24.76	
CARMEL UTILITIES	212082	08/27/12	1392391001	2201-4348500	52.80	
CARMEL UTILITIES	212082	08/27/12	1382501401	2201-4348500	138.00	
CARMEL UTILITIES	212082	08/27/12	1032414800	2201-4348500	606.60	
CARMEL UTILITIES	212082	08/27/12	0792648000	2201-4348500	29.90	
						8,015.06
CINCINNATI BELL	212083	08/27/12	4862587	1125-4344000	153.65	
CINCINNATI BELL	212083	08/27/12	4862587	1091-4344000	307.31	
						460.96
DUKE ENERGY	212085	08/27/12	95703663010	2201-4348000	25.87	
DUKE ENERGY	212085	08/27/12	30103704010	2201-4348000	41.84	
DUKE ENERGY	212085	08/27/12	41903744012	2201-4348000	20.48	
DUKE ENERGY	212085	08/27/12	36103734015	2201-4348000	13.04	
DUKE ENERGY	212085	08/27/12	71603731012	2201-4348000	13.47	
DUKE ENERGY	212085	08/27/12	14903270021	1207-4348000	272.47	
DUKE ENERGY	212085	08/27/12	04903270026	1207-4348000	1,239.34	
DUKE ENERGY	212085	08/27/12	83903270023	1207-4348000	672.39	
DUKE ENERGY	212085	08/27/12	93903270029	1207-4348000	1,206.70	
DUKE ENERGY	212085	08/27/12	41603278010	601-5023990	1,311.97	
DUKE ENERGY	212085	08/27/12	39003050010	601-5023990	1,860.95	
DUKE ENERGY	212085	08/27/12	04303300010	601-5023990	645.31	
DUKE ENERGY	212085	08/27/12	13103278010	1125-4348000	11.66	
DUKE ENERGY	212085	08/27/12	31903277010	1125-4348000	9.88	
DUKE ENERGY	212085	08/27/12	11203687011	2201-4348000	14.09	
DUKE ENERGY	212085	08/27/12	57303050010	651-5023990	32.40	
DUKE ENERGY	212085	08/27/12	39303276010	651-5023990	94.08	
DUKE ENERGY	212085	08/27/12	89303276018	651-5023990	149.05	
DUKE ENERGY	212085	08/27/12	21103050020	651-5023990	97.44	
DUKE ENERGY	212085	08/27/12	22103050026	651-5023990	46.34	
DUKE ENERGY	212085	08/27/12	29503275013	651-5023990	68.72	
DUKE ENERGY	212085	08/27/12	61703271013	651-5023990	47.16	
DUKE ENERGY	212085	08/27/12	85903300014	651-5023990	203.52	
DUKE ENERGY	212085	08/27/12	24403307013	651-5023990	171.15	
DUKE ENERGY	212085	08/27/12	38903706012	2201-4348000	19.85	
DUKE ENERGY	212085	08/27/12	28003692010	2201-4348000	24.73	
DUKE ENERGY	212085	08/27/12	35703705012	2201-4348000	20.43	
DUKE ENERGY	212085	08/27/12	52903721014	2201-4348000	43.12	
DUKE ENERGY	212085	08/27/12	70903701011	2201-4348000	37.55	
DUKE ENERGY	212085	08/27/12	71803733010	2201-4348000	349.11	
DUKE ENERGY	212085	08/27/12	15903701010	2201-4348000	13.72	
						8,777.83
DUKE ENERGY	212086	08/27/12	36003667019	601-5023990	94,600.40	
						94,600.40
VECTREN ENERGY	212087	08/27/12	026003856835731757	651-5023990	17.00	
VECTREN ENERGY	212087	08/27/12	026002558165731220	2201-4349000	10.75	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VECTREN ENERGY	212087	08/27/12	026002558165731215	2201-4349000	95.81	
VECTREN ENERGY	212087	08/27/12	026002558165731213	2201-4349000	64.15	
VECTREN ENERGY	212087	08/27/12	026204184595342836	1205-4349000	17.00	
VECTREN ENERGY	212087	08/27/12	026003856835697440	601-5023990	497.73	
VECTREN ENERGY	212087	08/27/12	026003856835802919	601-5023990	104.38	
VECTREN ENERGY	212087	08/27/12	026003856835121869	601-5023990	17.00	
VECTREN ENERGY	212087	08/27/12	026205930005010883	1207-4349000	19.13	
VECTREN ENERGY	212087	08/27/12	026205930005232791	1207-4349000	148.32	
VECTREN ENERGY	212087	08/27/12	026003856835747026	601-5023990	8.50	
VECTREN ENERGY	212087	08/27/12	026003856835740014	601-5023990	8.50	
VECTREN ENERGY	212087	08/27/12	026003856835741831	601-5023990	49.94	
VECTREN ENERGY	212087	08/27/12	026003856835747026	651-5023990	8.50	
VECTREN ENERGY	212087	08/27/12	026003856835455200	601-5023990	110.40	
VECTREN ENERGY	212087	08/27/12	026003856835740014	651-5023990	8.50	
VECTREN ENERGY	212087	08/27/12	026003856835288781	651-5023990	121.39	
						1,307.00
VERIZON WIRELESS	212088	08/27/12	780888605-00001	601-5023990	1,475.11	
VERIZON WIRELESS	212088	08/27/12	780888605-00001	651-5023990	696.72	
VERIZON WIRELESS	212088	08/27/12	280888621-00001	1205-4344100	493.63	
VERIZON WIRELESS	212088	08/27/12	885691434-00001	1207-4344100	105.86	
						2,771.32
A T & T	212089	08/27/12	8310001392396	1207-4344000	445.48	
						445.48
CARMEL UTILITIES	212090	08/27/12	WATER & SEWER	1125-4348500	890.37	
						890.37
CITY OF CARMEL - PAYROLL	212091	08/27/12	DED:*SIN STATE TAX	101-2355	96.66	
CITY OF CARMEL - PAYROLL	212091	08/27/12	DED:*T29 HAMLTN CTY	101-2355	28.43	
						125.09
CITY OF CARMEL-PAYROLL AC	212092	08/27/12	DED:*FT FED TAXES	101-2350	330.02	
CITY OF CARMEL-PAYROLL AC	212092	08/27/12	DED:*FM MED TAXES	101-2350	83.56	
CITY OF CARMEL-PAYROLL AC	212092	08/27/12	DED:*FI FICA TAXES	101-2350	299.66	
						713.24
DIANA CORDRAY	212093	08/27/12	TRAVEL PER DIEMS	1701-4343004	15.00	
						15.00
CITY OF CARMEL - PAYROLL	212094	08/27/12	DED:*SIN STATE TAX	101-2355	1.60	
CITY OF CARMEL - PAYROLL	212094	08/27/12	DED:*T29 HAMLTN CTY	101-2355	.47	
						2.07
CITY OF CARMEL-PAYROLL AC	212095	08/27/12	DED:*FI FICA TAXES	101-2350	16.91	
CITY OF CARMEL-PAYROLL AC	212095	08/27/12	DED:*FM MED TAXES	101-2350	4.72	
						21.63
CARMEL UTILITIES	212096	08/28/12	0691302002	1091-4348500	3,000.00	
						3,000.00
INDIANA DEPT OF WORKFORCE	212097	08/28/12	FULL TIME REGULAR	1301-4110000	-20.41	
INDIANA DEPT OF WORKFORCE	212097	08/28/12	FULL TIME REGULAR	2201-4110000	1,950.00	
INDIANA DEPT OF WORKFORCE	212097	08/28/12	FULL TIME REGULAR	1110-4110000	708.00	
INDIANA DEPT OF WORKFORCE	212097	08/28/12	FULL TIME REGULAR	1120-4110000	3,900.00	
INDIANA DEPT OF WORKFORCE	212097	08/28/12	UNEMPLOYMENT	1125-R4110000	30305	1,915.81
						8,453.40
INDIANA DEPT OF WORKFORCE	212098	08/28/12	UNEMPLOYMENT	1125-R4110000	30305	1,594.19
						1,594.19
PAETEC	212099	08/28/12	OTHER EXPENSES	601-5023990	450.92	
						450.92
SHELL CREDIT CARD CENTER	212100	08/28/12	065-129-116	1110-4231400	360.74	
						360.74
SHELL CREDIT CARD CENTER	212101	08/28/12	065-127-193	1110-4231400	1,156.26	
						1,156.26
VECTREN ENERGY	212102	08/28/12	026002558165731220	2201-4349000	90.00	
						90.00

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
123 WELLNESS	212103	08/28/12	SMALL TOOLS & MINOR EQUIP	1096-4238000	248.75	248.75
982-PRAXAIR DISTRIBUTION	212104	08/28/12	BOTTLED GAS	1120-4231100	133.04	133.04
A A F INTERNATIONAL	212105	08/28/12	OTHER EXPENSES	601-5023990	720.36	720.36
A F C INTERNATIONAL INC	212106	08/28/12	OTHER EXPENSES	601-5023990	277.18	277.18
A M K SERVICES, LLC	212107	08/28/12	OTHER CONT SERVICES	1115-4350900	50.00	2,330.00
A M K SERVICES, LLC	212107	08/28/12	RADIO OPTIMIZATION	1115-4350900 27698	2,280.00	
A.M. LEONARD INC	212108	08/28/12	SMALL TOOLS & MINOR EQUIP	1192-4238000	78.98	78.98
ERIC ABBENHAUS	212109	08/28/12	TRAVEL FEES & EXPENSES	1082-4343000	52.12	52.12
ACE TECHNOLOGIES LLC	212110	08/28/12	OTHER EXPENSES	601-5023990	3,960.00	86,722.10
ACE TECHNOLOGIES LLC	212110	08/28/12	OTHER EXPENSES	601-5023990	32,186.00	
ACE TECHNOLOGIES LLC	212110	08/28/12	OTHER EXPENSES	601-5023990	3,459.05	
ACE TECHNOLOGIES LLC	212110	08/28/12	OTHER EXPENSES	601-5023990	14,931.05	
ACE TECHNOLOGIES LLC	212110	08/28/12	OTHER EXPENSES	601-5023990	32,186.00	
ADVANCED TURF SOLUTIONS I	212111	08/28/12	CHEMICALS	1207-4350400 20705	32.00	
ADVANCED TURF SOLUTIONS I	212111	08/28/12	CHEMICALS	1207-4350400 20705	44.94	76.94
ALMOST HOME BOARDING KENN	212112	08/28/12	BOARDING KASEY	1110-4357600	184.00	184.00
DAN ALRED	212113	08/28/12	OTHER EXPENSES	101-5023990	100.00	100.00
AMAZON.COM	212114	08/28/12	COMMUNICATION EQUIPMENT	102-4463100	15.96	171.89
AMAZON.COM	212114	08/28/12	COMMUNICATION EQUIPMENT	102-4463100	83.94	
AMAZON.COM	212114	08/28/12	COMMUNICATION EQUIPMENT	102-4463100	62.01	
AMAZON.COM	212114	08/28/12	COMMUNICATION EQUIPMENT	102-4463100	9.98	
AMERICAN WATER WORKS ASSO	212115	08/28/12	WELL ABANDON DAY	601-5023990	150.00	150.00
AMERICAN INDUSTRIAL SERVI	212116	08/28/12	OTHER EXPENSES	651-5023990	537.20	537.20
AMERICAN QUALITY MASONRY	212117	08/28/12	OTHER EXPENSES	601-5023990	225.00	225.00
AMERICAN STRUCTURE POINT,	212118	08/28/12	TRAFFIC ANAYLSIS-US31	202-4340100 26541	55,835.78	68,103.18
AMERICAN STRUCTURE POINT,	212118	08/28/12	TRAFFIC ANAYLSIS-US31	202-4340100 26541	12,267.40	
ANDERSON & BECK INC	212119	08/28/12	ADULT CONTRACTORS	1096-4340800	450.00	900.00
ANDERSON & BECK INC	212119	08/28/12	ADULT CONTRACTORS	1096-4340800	450.00	
APPEL HEATING AND AIR CON	212120	08/28/12	BUILDING REPAIRS & MAINT	1125-4350100	101.66	101.66
AQUATIC CONTROL INC	212121	08/28/12	PARK PONDS MAINT 2012	1125-4350400 30349	214.83	694.00
AQUATIC CONTROL INC	212121	08/28/12	PARK PONDS MAINT 2012	1125-4350400 30349	216.67	
AQUATIC CONTROL INC	212121	08/28/12	PARK PONDS MAINT 2012	1125-4350400 30349	262.50	
ARAB TERMITE & PEST CONTR	212122	08/28/12	OTHER CONT SERVICES	1120-4350900	46.00	136.00
ARAB TERMITE & PEST CONTR	212122	08/28/12	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	212122	08/28/12	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	212122	08/28/12	OTHER CONT SERVICES	1120-4350900	30.00	
ARCHIMEDES PLAYGROUND LLC	212123	08/28/12	ADULT CONTRACTORS	1096-4340800	1,190.00	1,190.00

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ARIES INDUSTRIES, INC	212124	08/28/12	OTHER EXPENSES	651-5023990	985.05	
ARIES INDUSTRIES, INC	212124	08/28/12	OTHER EXPENSES	651-5023990	3,650.00	
						4,635.05
ASHPAUGH ELECTRIC INC	212125	08/28/12	BUILDING REPAIRS & MAINT	1093-4350100	212.50	
ASHPAUGH ELECTRIC INC	212125	08/28/12	EQUIPMENT REPAIRS & MAINT	1125-4350000	207.50	
						420.00
APCO INTERNATIONAL, INC	212126	08/28/12	ORGANIZATION & MEMBER DUE	1120-4355300	69.00	
						69.00
ATLAS EXCAVATING INC	212127	08/28/12	OTHER EXPENSES	610-5023990	61,075.88	
						61,075.88
AUNT MILLIE'S BAKERIES	212128	08/28/12	FOOD & BEVERAGES	1207-4239040	83.16	
AUNT MILLIE'S BAKERIES	212128	08/28/12	FOOD & BEVERAGES	1207-4239040	27.88	
AUNT MILLIE'S BAKERIES	212128	08/28/12	FOOD & BEVERAGES	1207-4239040	52.71	
AUNT MILLIE'S BAKERIES	212128	08/28/12	FOOD & BEVERAGES	1207-4239040	83.86	
						247.61
AUTO OUTFITTERS	212129	08/28/12	AUTO REPAIR & MAINTENANCE	1120-4351000	1,326.85	
						1,326.85
AUTOZONE INC	212130	08/28/12	EQUIPMENT REPAIRS & MAINT	1207-4350000	1,511.92	
						1,511.92
B H LANDSCAPING LLC	212131	08/28/12	GROUNDS MAINTENANCE	1120-4350400	58.50	
						58.50
B L ANDERSON CO.	212132	08/28/12	OTHER EXPENSES	651-5023990	675.00	
						675.00
BATTERIES PLUS	212133	08/28/12	OTHER CONT SERVICES	1115-4350900	295.92	
BATTERIES PLUS	212133	08/28/12	OTHER CONT SERVICES	1115-4350900	999.96	
BATTERIES PLUS	212133	08/28/12	BUILDING REPAIRS & MAINT	1093-4350100	39.90	
BATTERIES PLUS	212133	08/28/12	OFFICE SUPPLIES	1125-4230200	108.00	
BATTERIES PLUS	212133	08/28/12	OTHER EXPENSES	601-5023990	32.89	
BATTERIES PLUS	212133	08/28/12	OTHER EXPENSES	651-5023990	80.50	
BATTERIES PLUS	212133	08/28/12	OTHER EXPENSES	651-5023990	25.18	
						1,582.35
BEAVER READY MIX CORP	212134	08/28/12	OTHER EXPENSES	651-5023990	40.00	
BEAVER READY MIX CORP	212134	08/28/12	BUILDING REPAIRS & MAINT	2201-4350100	25.00	
BEAVER READY MIX CORP	212134	08/28/12	CEMENT	2201-4236200	682.50	
BEAVER READY MIX CORP	212134	08/28/12	CEMENT	2201-4236200	296.50	
BEAVER READY MIX CORP	212134	08/28/12	BUILDING REPAIRS & MAINT	2201-4350100	50.00	
BEAVER READY MIX CORP	212134	08/28/12	BUILDING REPAIRS & MAINT	2201-4350100	100.00	
BEAVER READY MIX CORP	212134	08/28/12	BUILDING REPAIRS & MAINT	2201-4350100	25.00	
						1,219.00
SUSAN BELL	212135	08/28/12	CLEANING SERVICES	911-4350600	100.00	
						100.00
BELL TECHLOGIX INC	212136	08/28/12	OTHER EXPENSES	604-5023990	1,278.08	
BELL TECHLOGIX INC	212136	08/28/12	OTHER EXPENSES	604-5023990	36.74	
BELL TECHLOGIX INC	212136	08/28/12	OTHER EXPENSES	601-5023990	396.18	
						1,711.00
BEN FRANKLIN PLUMBING	212137	08/28/12	OTHER CONT SERVICES	1115-4350900	640.00	
						640.00
BILL ESTES CHEVROLET	212138	08/28/12	REPAIR PARTS	1110-4237000	49.85	
						49.85
BOBCAT OF INDY	212139	08/28/12	REPAIR PARTS	2201-4237000	591.66	
BOBCAT OF INDY	212139	08/28/12	REPAIR PARTS	2201-4237000	22.71	
						614.37
BOSE, MCKINNEY & EVANS	212140	08/28/12	OTHER EXPENSES	610-5023990	102.00	
BOSE, MCKINNEY & EVANS	212140	08/28/12	OTHER CONT SERVICES	202-4350900	531.00	
BOSE, MCKINNEY & EVANS	212140	08/28/12	OTHER CONT SERVICES	202-4350900	88.50	
BOSE, MCKINNEY & EVANS	212140	08/28/12	OTHER EXPENSES	601-5023990	375.00	
BOSE, MCKINNEY & EVANS	212140	08/28/12	OTHER EXPENSES	610-5023990	375.00	
BOSE, MCKINNEY & EVANS	212140	08/28/12	OTHER EXPENSES	601-5023990	600.00	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						2,071.50
JAMES BRAINARD	212141	08/28/12	TRAVEL PER DIEMS	1160-4343004	65.00	
JAMES BRAINARD	212141	08/28/12	TRAVEL FEES & EXPENSES	1160-4343001	483.60	
						548.60
BREAKERS UNLIMITED	212142	08/28/12	OTHER EXPENSES	651-5023990	832.60	
						832.60
KAREN BREEDLOVE	212143	08/28/12	OTHER EXPENSES	601-5023990	36.90	
						36.90
BRENNTAG MID SOUTH INC	212144	08/28/12	REFLECTING POOL CHEMICALS	2201-R4350400 27380	849.00	
BRENNTAG MID SOUTH INC	212144	08/28/12	REFLECTING POOL CHEMICALS	2201-R4350400 27380	932.72	
BRENNTAG MID SOUTH INC	212144	08/28/12	REFLECTING POOL CHEMICALS	2201-R4350400 27380	537.70	
						2,319.42
BRITE VISUAL PRODUCTS	212145	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	1,365.86	
BRITE VISUAL PRODUCTS	212145	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	1,365.86	
BRITE VISUAL PRODUCTS	212145	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	1,365.86	
BRITE VISUAL PRODUCTS	212145	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	1,365.86	
BRITE VISUAL PRODUCTS	212145	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	3,627.70	
BRITE VISUAL PRODUCTS	212145	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	1,365.86	
BRITE VISUAL PRODUCTS	212145	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	1,365.86	
						11,822.86
RAND BROOKS	212146	08/28/12	OTHER EXPENSES	101-5023990	100.00	
						100.00
TIFFANY BUCKINGHAM	212147	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	137.95	
						137.95
CDW GOVERNMENT INC	212148	08/28/12	OTHER CONT SERVICES	1115-4350900	73.60	
						73.60
C L COONROD & COMPANY	212149	08/28/12	OTHER ACCOUNTING FEES	1160-4340303	4,189.00	
						4,189.00
CTW ELECTRICAL CO INC	212150	08/28/12	REPAIR PARTS	2201-4237000	122.20	
						122.20
CARGILL INC SALT DIVISION	212151	08/28/12	OTHER EXPENSES	601-5023990	2,503.62	
CARGILL INC SALT DIVISION	212151	08/28/12	OTHER EXPENSES	601-5023990	2,512.69	
CARGILL INC SALT DIVISION	212151	08/28/12	OTHER EXPENSES	601-5023990	2,530.84	
CARGILL INC SALT DIVISION	212151	08/28/12	OTHER EXPENSES	601-5023990	2,514.71	
CARGILL INC SALT DIVISION	212151	08/28/12	OTHER EXPENSES	601-5023990	2,570.15	
CARGILL INC SALT DIVISION	212151	08/28/12	OTHER EXPENSES	601-5023990	2,549.99	
CARGILL INC SALT DIVISION	212151	08/28/12	OTHER EXPENSES	601-5023990	2,567.12	
CARGILL INC SALT DIVISION	212151	08/28/12	OTHER EXPENSES	601-5023990	2,501.61	
CARGILL INC SALT DIVISION	212151	08/28/12	OTHER EXPENSES	601-5023990	2,528.82	
CARGILL INC SALT DIVISION	212151	08/28/12	OTHER EXPENSES	601-5023990	2,530.84	
						25,310.39
CARMEL CLAY PARKS-MONON C	212152	08/28/12	WELLNESS PROGRAM	1201-4341980	394.19	
CARMEL CLAY PARKS-MONON C	212152	08/28/12	WELLNESS PROGRAM	1201-4341980	401.69	
						795.88
CARMEL PRO PRINTER	212153	08/28/12	STATIONARY & PRNTD MATERL	1110-4230100	487.50	
						487.50
CARQUEST	212154	08/28/12	OTHER EXPENSES	651-5023990	483.67	
CARQUEST	212154	08/28/12	OTHER EXPENSES	651-5023990	75.96	
CARQUEST	212154	08/28/12	OTHER EXPENSES	651-5023990	207.58	
CARQUEST	212154	08/28/12	OTHER EXPENSES	651-5023990	11.43	
						778.64
CENTRAL RESTAURANT PRODUC	212155	08/28/12	OTHER EXPENSES	601-5023990	69.66	
						69.66
CHAPMAN ELEC SUPPLY INC	212156	08/28/12	OTHER EXPENSES	651-5023990	4.61	
CHAPMAN ELEC SUPPLY INC	212156	08/28/12	OTHER EXPENSES	601-5023990	154.23	
						158.84
CINTAS CORPORATION #018	212157	08/28/12	LAUNDRY SERVICE	1110-4356501	83.92	
CINTAS CORPORATION #018	212157	08/28/12	UNIFORMS	1207-4356001	17.36	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CINTAS CORPORATION #018	212157	08/28/12	UNIFORMS	1207-4356001	17.36	
CINTAS CORPORATION #018	212157	08/28/12	LAUNDRY SERVICE	2201-4356501	391.45	
CINTAS CORPORATION #018	212157	08/28/12	LAUNDRY SERVICE	2201-4356501	497.28	
CINTAS CORPORATION #018	212157	08/28/12	OTHER MAINT SUPPLIES	1093-4238900	210.00	
CINTAS CORPORATION #018	212157	08/28/12	OTHER MAINT SUPPLIES	1125-4238900	582.00	
CINTAS CORPORATION #018	212157	08/28/12	OTHER MAINT SUPPLIES	1125-4238900	168.00	
CINTAS CORPORATION #018	212157	08/28/12	OTHER MAINT SUPPLIES	1125-4238900	42.00	
CINTAS CORPORATION #018	212157	08/28/12	OTHER MAINT SUPPLIES	1093-4238900	503.15	
CINTAS CORPORATION #018	212157	08/28/12	OTHER MAINT SUPPLIES	1093-4238900	503.15	
CINTAS CORPORATION #018	212157	08/28/12	LAUNDRY SERVICE	1110-4356501	85.82	
CINTAS CORPORATION #018	212157	08/28/12	UNIFORMS	1207-4356001	62.70	
						3,164.19
CIRCUIT SQUARE TV-VIDEO	212158	08/28/12	EQUIPMENT REPAIRS & MAINT	1096-4350000	154.95	
CIRCUIT SQUARE TV-VIDEO	212158	08/28/12	EQUIPMENT REPAIRS & MAINT	1096-4350000	154.95	
CIRCUIT SQUARE TV-VIDEO	212158	08/28/12	EQUIPMENT REPAIRS & MAINT	1096-4350000	154.95	
CIRCUIT SQUARE TV-VIDEO	212158	08/28/12	EQUIPMENT REPAIRS & MAINT	1096-4350000	154.95	
CIRCUIT SQUARE TV-VIDEO	212158	08/28/12	EQUIPMENT REPAIRS & MAINT	1096-4350000	18.50	
CIRCUIT SQUARE TV-VIDEO	212158	08/28/12	EQUIPMENT REPAIRS & MAINT	1096-4350000	154.95	
						793.25
CITY OF CARMEL	212159	08/28/12	DED:359 UNION DUES	101-2342	25.41	
						25.41
CITY OF CARMEL - PAYROLL	212160	08/28/12	DED:*SIN STATE TAX	101-2355	2,694.44	
CITY OF CARMEL - PAYROLL	212160	08/28/12	DED:*T29 HAMLTN CTY	101-2355	333.96	
						3,028.40
CITY OF CARMEL-PAYROLL AC	212161	08/28/12	DED:*FT FED TAXES	101-2353	10,802.61	
						10,802.61
CLARK APPLIANCE	212162	08/28/12	APPLIANCES	102-4463300	1,879.00	
						1,879.00
CLASSIC AUTOMATION LLC	212163	08/28/12	OTHER EXPENSES	651-5023990	296.00	
						296.00
CLEARY VACUUM COMPANY, IN	212164	08/28/12	EQUIPMENT REPAIRS & MAINT	1120-4350000	53.95	
						53.95
COCA COLA REFRESHMENTS IN	212165	08/28/12	FOOD & BEVERAGES	1207-4239040	821.22	
COCA COLA REFRESHMENTS IN	212165	08/28/12	FOOD & BEVERAGES	1207-4239040	958.97	
						1,780.19
COMMUNITY OCCUPATIONAL HE	212166	08/28/12	MEDICAL FEES	1081-4340700	270.00	
						270.00
CREATIVE ESCAPE	212167	08/28/12	FIELD TRIPS	1082-4343007	140.00	
CREATIVE ESCAPE	212167	08/28/12	FIELD TRIPS	1082-4343007	234.00	
						374.00
CRIFE	212168	08/28/12	ASA#1 RIVER ROAD CULVERT	211-R4340100 25802	454.80	
						454.80
CRISIS PREVENTION INSTITU	212169	08/28/12	EXTERNAL INSTRUCT FEES	1081-4357004	679.00	
						679.00
CROSSROAD ENGINEERS, PC	212170	08/28/12	CLAY TERRACE PATH SUPPLEM	202-4340100 26545	5,300.00	
CROSSROAD ENGINEERS, PC	212170	08/28/12	ASA#38-ON CALL PLAN REVIE	211-4462838 26547	4,987.10	
CROSSROAD ENGINEERS, PC	212170	08/28/12	OTHER EXPENSES	610-5023990	310.00	
CROSSROAD ENGINEERS, PC	212170	08/28/12	ASA #25/ON CALL PLAN REVI	211-R4462838 25810	831.48	
						11,428.58
CULY CONTRACTING, INC	212171	08/28/12	OTHER EXPENSES	610-5023990	131,891.00	
CULY CONTRACTING, INC	212171	08/28/12	OTHER EXPENSES	601-5023990	12,023.51	
CULY CONTRACTING, INC	212171	08/28/12	OTHER EXPENSES	601-5023990	464.61	
CULY CONTRACTING, INC	212171	08/28/12	OTHER EXPENSES	601-5023990	1,537.86	
						145,916.98
CUMMINS	212172	08/28/12	AUTO REPAIR & MAINTENANCE	1120-4351000	166.60	
						166.60
CUSTOM TRUCK & AUTO INC	212173	08/28/12	AUTO REPAIR & MAINTENANCE	1120-4351000	1,665.54	
CUSTOM TRUCK & AUTO INC	212173	08/28/12	AUTO REPAIR & MAINTENANCE	1120-4351000	1,348.68	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CUSTOM TRUCK & AUTO INC	212173	08/28/12	AUTO REPAIR & MAINTENANCE	1120-4351000	686.14	
DANCE CLASS STUDIO	212174	08/28/12	ADULT CONTRACTORS	1096-4340800	8,320.00	3,700.36
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	6.00	8,320.00
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	28.00	
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	28.00	
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	6.00	
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	9.00	
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	6.00	
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	28.00	
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	28.00	
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	28.00	
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	6.00	
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	28.00	
DEERING CLEANERS	212175	08/28/12	CLEANING SERVICES	1120-4350600	6.00	
DELL MARKETING LP	212176	08/28/12	OTHER EXPENSES	601-5023990	326.78	207.00
DELL MARKETING LP	212176	08/28/12	WINDOWS CALS	1202-4463202 26369	7,371.00	
DISCOUNT SCHOOL SUPPLIES	212177	08/28/12	SAFETY SUPPLIES	1081-4239012	86.47	7,697.78
DOMESTIC UNIFORM RENTAL	212178	08/28/12	OTHER CONT SERVICES	1115-4350900	57.35	86.47
E A OUTDOOR SERVICES	212179	08/28/12	ROUNDAABOUT MAINT	2201-4350400 26274	12,509.64	57.35
EAGLE RIDGE CIVIL ENG SVS	212180	08/28/12	ASA#1/AUMAN PH 2 & 3	206-R4462705 25812	2,100.00	12,509.64
EDGEWOOD BUILDING SUPPLY	212181	08/28/12	CEMENT	2201-4236200	782.46	2,100.00
ENDRESS HAUSER	212182	08/28/12	OTHER EXPENSES	651-5023990	1,674.00	782.46
ENTERPRISE TECHNOLOGY GRO	212183	08/28/12	POSTAGE	1110-4342100	65.00	1,674.00
ENTERPRISE TECHNOLOGY GRO	212183	08/28/12	20 PERFORATED ROLLS	1110-4230200 26237	995.00	
ENTERPRISE TECHNOLOGY GRO	212183*	08/28/12	20 PERFORATED ROLLS	1110-4230200 26237	-995.00	
ENTERPRISE TECHNOLOGY GRO	212183*	08/28/12	POSTAGE	1110-4342100	-65.00	
ENVIRONMENTAL LABORATORIE	212184	08/28/12	OTHER CONT SERVICES	1125-4350900	12.00	.00
ENVIRONMENTAL LABORATORIE	212184	08/28/12	OTHER EXPENSES	601-5023990	24.00	
ENVIRONMENTAL LABORATORIE	212184	08/28/12	OTHER EXPENSES	601-5023990	252.00	
ENVIRONMENTAL LABORATORIE	212184	08/28/12	OTHER EXPENSES	601-5023990	252.00	
ENVIRONMENTAL LABORATORIE	212184	08/28/12	OTHER EXPENSES	601-5023990	24.00	
ENVIRONMENTAL LABORATORIE	212184	08/28/12	OTHER EXPENSES	601-5023990	24.00	
ENVIRONMENTAL LABORATORIE	212184	08/28/12	OTHER EXPENSES	601-5023990	24.00	
ENVIRONMENTAL LABORATORIE	212184	08/28/12	OTHER EXPENSES	601-5023990	24.00	
ENVIRONMENTAL LABORATORIE	212184	08/28/12	OTHER EXPENSES	601-5023990	84.00	
ENVIRONMENTAL LABORATORIE	212184	08/28/12	OTHER EXPENSES	601-5023990	252.00	972.00
EVERETT J PRESCOTT INC	212185	08/28/12	OTHER EXPENSES	601-5023990	395.56	
EVERETT J PRESCOTT INC	212185	08/28/12	OTHER EXPENSES	601-5023990	688.94	
EVERETT J PRESCOTT INC	212185	08/28/12	OTHER EXPENSES	601-5023990	36.69	
EVERETT J PRESCOTT INC	212185	08/28/12	OTHER EXPENSES	609-5023990	1,202.00	
EVERETT J PRESCOTT INC	212185	08/28/12	OTHER EXPENSES	601-5023990	791.12	3,114.31
EXPRESS GRAPHICS	212186	08/28/12	STREET SIGNS	2201-4239031	182.00	182.00
F.A. WILHELM CONSTRUCTION	212187	08/28/12	OTHER EXPENSES	609-5023990	47,126.00	47,126.00

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
FABULOUSLY FUN COMPANY	212188	08/28/12	OTHER EXPENSES	851-5023990	300.00	
FACILITIES MANAGEMENT LLC	212189	08/28/12	BUILDING REPAIRS & MAINT	2201-4350100	488.09	300.00
FACILITIES MANAGEMENT LLC	212189	08/28/12	TANKLESS WATER HEATERS	2201-4350100 26289	7,525.17	
FASTENAL COMPANY	212190	08/28/12	POSTS & HARDWARE	2201-4239032	12.00	8,013.26
FASTENAL COMPANY	212190	08/28/12	OTHER EXPENSES	651-5023990	49.60	
FEDEX-SHIPPING CHARGES	212191	08/28/12	POSTAGE	1160-4342100	73.02	61.60
FEDEX-SHIPPING CHARGES	212191	08/28/12	OTHER CONT SERVICES	1115-4350900	9.84	
FEDEX-SHIPPING CHARGES	212191	08/28/12	POSTAGE	1202-4342100	118.88	
FIKES FRESH BRANDS, INC	212192	08/28/12	BUILDING REPAIRS & MAINT	1207-4350100	33.00	201.74
FIRE DEPT SAFETY OFFICERS	212193	08/28/12	ORGANIZATION & MEMBER DUE	1120-4355300	85.00	33.00
FIREBRIGHT LLC	212194	08/28/12	REPAIR PARTS	1205-4237000	70.00	85.00
FIRESTONE TIRE & SERVICE	212195	08/28/12	AUTO REPAIR & MAINTENANCE	1192-4351000	35.49	70.00
FITNESS FIXX SERVICE INC	212196	08/28/12	EQUIPMENT REPAIRS & MAINT	1096-4350000	85.00	35.49
FITNESS FIXX SERVICE INC	212196	08/28/12	EQUIPMENT REPAIRS & MAINT	1096-4350000	410.00	495.00
FLEETPRIDE	212197	08/28/12	REPAIR PARTS	2201-4237000	107.86	
FLEETPRIDE	212197	08/28/12	REPAIR PARTS	2201-4237000	215.72	323.58
FLUID AIR ENGINEERING	212198	08/28/12	OTHER EXPENSES	651-5023990	881.02	881.02
FLUID WASTE SERVICES INC	212199	08/28/12	OTHER EXPENSES	651-5023990	555.00	
FLUID WASTE SERVICES INC	212199	08/28/12	OTHER EXPENSES	651-5023990	323.75	878.75
FOOTJOY	212200	08/28/12	GOLF SOFTGOODS	1207-4356006	145.94	
FOOTJOY	212200	08/28/12	GOLF SOFTGOODS	1207-4356006	65.74	211.68
FORE! RESERVATIONS INC	212201	08/28/12	SOFTWARE SUPPORT FEES	1207-4341903	1,000.00	1,000.00
FROST BROWN TODD	212202	08/28/12	LEGAL FEES	1401-R4340000 27410	520.00	520.00
FRY'S ELECTRONICS	212203	08/28/12	OTHER EXPENSES	609-5023990	566.33	
FRY'S ELECTRONICS	212203	08/28/12	OTHER EXPENSES	651-5023990	151.89	
FRY'S ELECTRONICS	212203	08/28/12	OTHER EXPENSES	601-5023990	78.28	
FRY'S ELECTRONICS	212203	08/28/12	OTHER EXPENSES	651-5023990	543.93	1,340.43
FUN EXPRESS	212204	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	40.80	
FUN EXPRESS	212204	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	65.79	
FUN EXPRESS	212204	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	114.54	221.13
G H S	212205	08/28/12	CONVERT 2X2 FIXTURES	1110-4350100 26217	627.00	627.00
ANN GALLAGHER	212206	08/28/12	OTHER EXPENSES	852-5023990	32.37	32.37
GALLS INC.-CHICAGO	212207	08/28/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212207	08/28/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212207	08/28/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212207	08/28/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212207	08/28/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212207*	08/28/12	TASK FORCE EQUIPMENT	911-4467001	-1,908.75	
GALLS INC.-CHICAGO	212207*	08/28/12	UNIFORMS	1110-4356001	-231.27	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
GRAYBAR ELECTRIC CO, INC	212219	08/28/12	CAMERA & EQPT	1120-4237000	24381	104.81	
GRAYBAR ELECTRIC CO, INC	212219	08/28/12	OTHER CONT SERVICES	1115-4350900		587.60	
GRAYBAR ELECTRIC CO, INC	212219	08/28/12	CAMERA & EQPT	102-4467099	24381	1,244.73	
							1,937.14
GREEN TOUCH SERVICES, INC	212220	08/28/12	PARKS LANDSCAPING	1125-4350400	30528	1,205.00	
							1,205.00
GREY HOUSE PUBLISHING	212221	08/28/12	REFERENCE MANUALS	1203-4239002		124.75	
GREY HOUSE PUBLISHING	212221	08/28/12	REFERENCE MANUALS	1192-4239002		124.75	
							249.50
GROUND RULES INC	212222	08/28/12	COMP PLAN SERVICES	1192-R4350900	17812	2,055.78	
							2,055.78
GULL ROCK, INC.	212223	08/28/12	STA 44	1120-4350100	24369	2,670.00	
							2,670.00
H D SUPPLY WATERWORKS LTD	212224	08/28/12	OTHER EXPENSES	604-5023990		2,242.00	
H D SUPPLY WATERWORKS LTD	212224	08/28/12	MATERIALS & SUPPLIES	651-5023990		234.00	
H D SUPPLY WATERWORKS LTD	212224	08/28/12	OTHER EXPENSES	601-5023990		74.88	
							2,550.88
HP PRODUCTS	212225	08/28/12	OTHER MAINT SUPPLIES	1125-4238900		139.60	
HP PRODUCTS	212225	08/28/12	OTHER MAINT SUPPLIES	1093-4238900		289.20	
HP PRODUCTS	212225	08/28/12	OTHER MAINT SUPPLIES	1120-4238900		2,102.10	
HP PRODUCTS	212225	08/28/12	BUILDING REPAIRS & MAINT	1093-4350100		958.62	
HP PRODUCTS	212225	08/28/12	OTHER MISCELLANOUS	1120-4239099		1,648.29	
HP PRODUCTS	212225	08/28/12	OTHER MAINT SUPPLIES	1093-4238900		289.20	
							5,427.01
H S B C BUSINESS SOLUTION	212226	08/28/12	FOOD & BEVERAGES	1095-4239040		175.41	
H S B C BUSINESS SOLUTION	212226	08/28/12	GENERAL PROGRAM SUPPLIES	1082-4239039		47.92	
H S B C BUSINESS SOLUTION	212226	08/28/12	SMALL TOOLS & MINOR EQUIP	1095-4238000		69.99	
H S B C BUSINESS SOLUTION	212226	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039		225.88	
							519.20
H.H. GREGG INC	212227	08/28/12	FURNITURE & FIXTURES	1205-4463000		405.23	
H.H. GREGG INC	212227	08/28/12	TV/WALL MOUNT/SERVICE PLA	1203-4239099	26393	109.96	
							515.19
H2 GOLF COMPANY	212228	08/28/12	GOLF SOFTGOODS	1207-4356006		24.30	
							24.30
HALL SIGNS, INC.	212229	08/28/12	STREET SIGNS	2201-4239031		57.97	
							57.97
HAMILTON COUNTY HUMANE SO	212230	08/28/12	GAZEBO DEPOSIT REFUND	101-5023990		100.00	
							100.00
HAMILTON COUNTY HUMANE SO	212231	08/28/12	HUMANE SOCIETY SERVICES	1110-4357500		6,327.71	
							6,327.71
HARBOR FREIGHT TOOLS	212232	08/28/12	MATERIALS & SUPPLIES	651-5023990		144.98	
							144.98
HARRIMAN MATERIAL HANDLIN	212233	08/28/12	OTHER EXPENSES	651-5023990		496.35	
							496.35
CHARLES V HARTING	212234	08/28/12	EXTERNAL TRAINING TRAVEL	1110-4343002		357.50	
							357.50
HEARTLAND GOLF CARS & EQU	212235	08/28/12	AUTO REPAIR & MAINTENANCE	1120-4351000		1,213.45	
							1,213.45
HENRY SCHEIN INC	212236	08/28/12	SPECIAL DEPT SUPPLIES	102-4239011		196.55	
HENRY SCHEIN INC	212236	08/28/12	SPECIAL DEPT SUPPLIES	102-4239011		-84.86	
HENRY SCHEIN INC	212236	08/28/12	SPECIAL DEPT SUPPLIES	102-4239011		1,099.00	
							1,210.69
HEXAGON TECHNOLOGIES INC	212237	08/28/12	OTHER EXPENSES	651-5023990		17,446.00	
							17,446.00
HILLYARD / INDIANA	212238	08/28/12	OTHER EXPENSES	651-5023990		52.52	
HILLYARD / INDIANA	212238	08/28/12	OTHER MAINT SUPPLIES	1205-4238900		473.37	
							525.89
HINCKLEY SPRINGS	212239	08/28/12	OTHER EXPENSES	651-5023990		409.66	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HINCKLEY SPRINGS	212239	08/28/12	OTHER MISCELLANOUS	1301-4239099	42.49	
GIANNINA HOFMEISTER	212240	08/28/12	ADULT CONTRACTORS	1096-4340800	350.00	452.15
HOME DEPOT CREDIT SERVICE	212241	08/28/12	6035-3225-4095-2672	601-5023990	22.37	350.00
HOOSIER FIRE EQUIPMENT IN	212242	08/28/12	AUTO REPAIR & MAINTENANCE	1120-4351000	445.00	22.37
HOOSIER FIRE EQUIPMENT IN	212242	08/28/12	OTHER EQUIPMENT	102-4467099	1,390.80	
HOOSIER FIRE EQUIPMENT IN	212242	08/28/12	OTHER CONT SERVICES	1120-4350900	474.50	
HOOSIER FIRE EQUIPMENT IN	212242	08/28/12	OTHER EQUIPMENT	102-4467099	1,390.80	3,701.10
HOOSIER HERITAGE PORT AUT	212243	08/28/12	INTERNET LINE CHARGES	1202-4344200	491.75	491.75
DAVID HUFFMAN	212244	08/28/12	EXTERNAL TRAINING TRAVEL	2201-4343002	100.00	100.00
HUGHES SAFETY INC	212245	08/28/12	OTHER CONT SERVICES	1120-4350900	234.00	234.00
HUNTINGTON NATIONAL BANK	212246	08/28/12	AUTOMOBILE LEASE	2200-4352600	8,372.00	
HUNTINGTON NATIONAL BANK	212246	08/28/12	AUTOMOBILE LEASE	1192-4352600	4,565.00	
HUNTINGTON NATIONAL BANK	212246	08/28/12	OTHER RENTAL & LEASES	1207-4353099	15,850.00	28,787.00
HYLANT GROUP	212247	08/28/12	GENERAL INSURANCE	1205-4347500	7,634.00	7,634.00
I C C BUSINESS PRODUCTS	212248	08/28/12	OFFICE SUPPLIES	1110-4230200	84.50	84.50
I.C.O. TRAINING FUND INC	212249	08/28/12	OTHER EXPENSES	210-5023990	156.00	156.00
ICE MOUNTAIN SPRING WATER	212250	08/28/12	02H0119252823	2201-4238900	31.22	31.22
INDIANA ALLIANCE OF HAZAR	212251	08/28/12	ORGANIZATION & MEMBER DUE	1120-4355300	200.00	200.00
INDIANA ASSOCIATION OF CI	212252	08/28/12	INTERNAL TRAINING FEES	1701-4357001	15.00	15.00
INDIANA BEACH GROUP SALES	212253	08/28/12	FIELD TRIPS	1082-4343007	568.25	
INDIANA BEACH GROUP SALES	212253	08/28/12	FIELD TRIPS	1082-4343007	542.40	1,110.65
INDIANA DRUG ENFORCEMENT	212254	08/28/12	TRAINING SEMINARS	210-4357000	60.00	60.00
INDIANA EMERGENCY RESPON	212255	08/28/12	EXTERNAL INSTRUCT FEES	1120-4357004	255.00	255.00
INDIANA FIRE INSTRUCTORS	212256	08/28/12	EXTERNAL INSTRUCT FEES	1120-4357004	200.00	200.00
INDIANA GOLF CAR	212257	08/28/12	EQUIPMENT REPAIRS & MAINT	1207-4350000	237.80	237.80
INDIANA PROF LAWN & LANDS	212258	08/28/12	EXTERNAL INSTRUCT FEES	2201-4357004	185.00	
INDIANA PROF LAWN & LANDS	212258	08/28/12	ORGANIZATION & MEMBER DUE	2201-4355300	150.00	335.00
INDIANA STATE POLICE	212259	08/28/12	OTHER EXPENSES	210-5023990	2,333.00	2,333.00
INDIANAPOLIS MONTHLY	212260	08/28/12	SUBSCRIPTIONS	1091-4355200	24.00	
INDIANAPOLIS MONTHLY	212260	08/28/12	SUBSCRIPTIONS	2200-4355200	24.00	48.00
INDIANAPOLIS NEWSPAPERS,	212261	08/28/12	IS2597389	651-5023990	9.45	
INDIANAPOLIS NEWSPAPERS,	212261	08/28/12	IS2597389	601-5023990	9.46	
INDIANAPOLIS NEWSPAPERS,	212261	08/28/12	IS4595278	1125-4355200	18.91	
INDIANAPOLIS NEWSPAPERS,	212261	08/28/12	IS8985693	1120-4355200	24.50	62.32
INK HEADS	212262	08/28/12	OFFICE SUPPLIES	1081-4230200	51.96	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						51.96
INST FOR PUBLIC SAFETY PE	212263	08/28/12	OTHER PROFESSIONAL FEES	1110-4341999	8,000.00	8,000.00
INTERNATIONAL TALENT ACAD	212264	08/28/12	ADULT CONTRACTORS	1096-4340800	2,510.00	
INTERNATIONAL TALENT ACAD	212264	08/28/12	ADULT CONTRACTORS	1096-4340800	2,150.00	4,660.00
IRISH MECHANICAL SERVICES	212265	08/28/12	BUILDING REPAIRS & MAINT	1093-4350100	1,800.00	
IRISH MECHANICAL SERVICES	212265	08/28/12	BUILDING REPAIRS & MAINT	1093-4350100	373.18	
IRISH MECHANICAL SERVICES	212265	08/28/12	BUILDING REPAIRS & MAINT	1093-4350100	1,800.00	3,973.18
J M I MECHANICAL SERVICE	212266	08/28/12	BUILDING REPAIRS & MAINT	1207-4350100	385.66	385.66
JACK DOHENY SUPPLIES INC	212267	08/28/12	REPAIR PARTS	2201-4237000	126.11	
JACK DOHENY SUPPLIES INC	212267	08/28/12	REPAIR PARTS	2201-4237000	115.93	242.04
JACOB-DIETZ, INC	212268	08/28/12	OTHER MISCELLANOUS	1110-4239099	88.45	88.45
JEFFERSON DEAN MARKETING	212269	08/28/12	MARKETING & PROMOTIONS	1091-4341991	6,431.50	
JEFFERSON DEAN MARKETING	212269	08/28/12	MARKETING & PROMOTIONS	1091-4341991	3,966.25	
JEFFERSON DEAN MARKETING	212269	08/28/12	MARKETING & PROMOTIONS	1091-4341991	11,619.03	22,016.78
JOHN DEERE LANDSCAPES/LES	212270	08/28/12	CHEMICALS	1207-4350400 20707	843.04	843.04
JEAN JUNKER	212271	08/28/12	HOTEL DEPOSITS	1120-4343002	166.88	166.88
KAHN, DEES, DONOVAN & KAH	212272	08/28/12	OTHER CONT SERVICES	202-4350900	1,185.75	1,185.75
MICHAEL A. KAUFMANN MD	212273	08/28/12	SUBSCRIPTIONS	1120-4355200	420.00	420.00
KELLER MACALUSO LLC	212274	08/28/12	1052.06	610-5023990	552.50	
KELLER MACALUSO LLC	212274	08/28/12	OTHER CONT SERVICES	202-4350900	439.25	
KELLER MACALUSO LLC	212274	08/28/12	OTHER EXPENSES	610-5023990	357.50	
KELLER MACALUSO LLC	212274	08/28/12	OTHER EXPENSES	610-5023990	715.00	
KELLER MACALUSO LLC	212274	08/28/12	OTHER CONT SERVICES	202-4350900	1,982.50	
KELLER MACALUSO LLC	212274	08/28/12	CONT SVS-LEGAL	601-5023990	325.00	4,371.75
KIESLER POLICE SUPPLY INC	212275	08/28/12	AMMO	1110-4239010 26229	2,120.00	2,120.00
TERRY KILLEN	212276	08/28/12	EXTERNAL TRAINING TRAVEL	2201-4343002	307.90	307.90
KRISTIN KIPP	212277	08/28/12	REFUNDS AWARDS & INDEMITY	1096-4358400	35.00	35.00
KIRBY RISK ELECTRICAL SUP	212278	08/28/12	OTHER EXPENSES	609-5023990	924.38	
KIRBY RISK ELECTRICAL SUP	212278	08/28/12	OTHER EXPENSES	651-5023990	41.52	
KIRBY RISK ELECTRICAL SUP	212278	08/28/12	OTHER EXPENSES	609-5023990	70.06	
KIRBY RISK ELECTRICAL SUP	212278	08/28/12	OTHER EXPENSES	609-5023990	267.41	
KIRBY RISK ELECTRICAL SUP	212278	08/28/12	OTHER EXPENSES	609-5023990	166.17	
KIRBY RISK ELECTRICAL SUP	212278	08/28/12	OTHER EXPENSES	609-5023990	96.98	
KIRBY RISK ELECTRICAL SUP	212278	08/28/12	OTHER EXPENSES	609-5023990	7.58	
KIRBY RISK ELECTRICAL SUP	212278	08/28/12	OTHER EXPENSES	651-5023990	23.12	1,597.22
KONE INC	212279	08/28/12	BUILDING REPAIRS & MAINT	1093-4350100	323.06	323.06
KONICA MINOLTA BUSINESS S	212280	08/28/12	COPIER	1160-4353004	755.11	755.11
KROGER CO	212281	08/28/12	TRAVEL & LODGING	1110-4343003	60.37	60.37
LABCHEM INC	212282	08/28/12	MATERIALS & SUPPLIES	651-5023990	262.97	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
LANGUAGE LINE SERVICES	212283	08/28/12	OTHER CONT SERVICES	1115-4350900	71.14	262.97
LEAGUE OF AMERICAN BICYCL	212284	08/28/12	STATIONARY & PRNTD MATERL	1192-4230100	60.00	71.14
JEFFREY LEE	212285	08/28/12	TRAVEL FEES & EXPENSES	1082-4343000	54.11	60.00
LEE SUPPLY CORP - CARMEL	212286	08/28/12	REPAIR PARTS	1120-4237000	25.13	54.11
LEE SUPPLY CORP - CARMEL	212286	08/28/12	OTHER EXPENSES	601-5023990	10.20	35.33
LINE X OF INDY	212287	08/28/12	REPAIR PARTS	1120-4237000	368.00	368.00
LITTLE CEASARS	212288	08/28/12	GENERAL PROGRAM SUPPLIES	1082-4239039	65.40	65.40
MACALLISTER MACHINERY	212289	08/28/12	REPAIR PARTS	2201-4237000	637.43	
MACALLISTER MACHINERY	212289	08/28/12	TRANSPORTATION EXPENSE	651-5023990	707.96	
MACALLISTER MACHINERY	212289	08/28/12	REPAIR PARTS	2201-4237000	59.35	
MACALLISTER MACHINERY	212289	08/28/12	REPAIR PARTS	2201-4237000	576.64	1,981.38
MACO PRESS INC	212290	08/28/12	AP ENVELOPES	1701-4230100	542.49	542.49
MARTIN MARIETTA AGGREGATE	212291	08/28/12	SAND	2201-4236100	355.32	355.32
DARREN MAST	212292	08/28/12	OFFICE SUPPLIES	1192-4230200	29.99	29.99
RICHARD MCCOMB	212293	08/28/12	REFUND	601-5023990	756.00	756.00
HALEY MCCrackEN	212294	08/28/12	GAZEBO DEPOSIT REFUND	101-5023990	100.00	100.00
MCMaster CARR SUPPLY CO	212295	08/28/12	MATERIALS & SUPPLIES	651-5023990	27.62	27.62
MEG & ASSOCIATES LLC	212296	08/28/12	COMMUNITY EVENTS	1203-4359003 26392	450.00	450.00
MENARDS - FISHERS	212297	08/28/12	OTHER EXPENSES	651-5023990	173.97	
MENARDS - FISHERS	212297	08/28/12	OTHER EXPENSES	651-5023990	115.12	
MENARDS - FISHERS	212297	08/28/12	OTHER EXPENSES	651-5023990	662.45	
MENARDS - FISHERS	212297	08/28/12	OTHER EXPENSES	651-5023990	57.84	1,009.38
MENARDS, INC	212298	08/28/12	OTHER EXPENSES	601-5023990	20.99	
MENARDS, INC	212298	08/28/12	REPAIR PARTS	2201-4237000	49.47	
MENARDS, INC	212298	08/28/12	OTHER EXPENSES	601-5023990	218.21	
MENARDS, INC	212298	08/28/12	REPAIR PARTS	2201-4237000	6.74	
MENARDS, INC	212298	08/28/12	OTHER EXPENSES	601-5023990	568.51	
MENARDS, INC	212298	08/28/12	REPAIR PARTS	2201-4237000	28.95	
MENARDS, INC	212298	08/28/12	OTHER EXPENSES	651-5023990	15.55	
MENARDS, INC	212298	08/28/12	REPAIR PARTS	2201-4237000	14.99	
MENARDS, INC	212298	08/28/12	OTHER EXPENSES	601-5023990	123.22	
MENARDS, INC	212298	08/28/12	OTHER EXPENSES	601-5023990	16.16	
MENARDS, INC	212298	08/28/12	OTHER EXPENSES	601-5023990	12.99	
MENARDS, INC	212298	08/28/12	REPAIR PARTS	1120-4237000	6.99	
MENARDS, INC	212298	08/28/12	OTHER EXPENSES	601-5023990	10.53	1,093.30
MID AMERICA BEVERAGE INC	212299	08/28/12	FOOD & BEVERAGES	1207-4239040	440.20	440.20
MIDWEST PARENTING PUBLICA	212300	08/28/12	MARKETING & PROMOTIONS	1091-4341991	75.00	75.00
MIDWEST TOXICOLOGY SVS,IN	212301	08/28/12	TESTING FEES	1201-4358800	165.00	165.00

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MILESTONE CONTRACTORS, L	212302	08/28/12	KEYSTONE CONSTR FEES	920-R4470404	18326	-46,551.36	
MILESTONE CONTRACTORS, L	212302	08/28/12	PAVING	2201-4350200	26283	1,183,629.39	
MILESTONE CONTRACTORS, L	212302	08/28/12	KEYSTONE CONSTR FEES	920-R4470204	18326	46,551.36	1,183,629.39
MONARCH BEVERAGE CO INC	212303	08/28/12	FOOD & BEVERAGES	1207-4239040		401.05	401.05
MONTE CARLO RESORT AND CA	212304	08/28/12	EXTERNAL TRAINING TRAVEL	1120-4343002		301.76	301.76
MOTIONS INCORPORATED	212305	08/28/12	ADULT CONTRACTORS	1096-4340800		1,080.00	1,725.00
MOTIONS INCORPORATED	212305	08/28/12	ADULT CONTRACTORS	1096-4340800		645.00	
MR. B'S LAWN MAINTENANCE	212306	08/28/12	PARKS MAINTENANCE	1125-4350400	30662	18,112.05	18,112.05
MUNICIPAL EMERGENCY SERVI	212307	08/28/12	SAFETY ACCESSORIES	1120-4356003		335.00	335.00
MUSSELMAN LANDSCAPE SUPPL	212308	08/28/12	MISCELLANEOUS SUPPLIES	1125-4239000		510.00	510.00
N M C EXCHANGE LLC	212309	08/28/12	MATERIALS & SUPPLIES	651-5023990		308.69	308.69
TSEPANG NARE	212310	08/28/12	REFUNDS AWARDS & INDEMITY	1081-4358400		126.00	126.00
NATURE'S CARETAKER	212311	08/28/12	OTHER EXPENSES	601-5023990		910.00	1,845.00
NATURE'S CARETAKER	212311	08/28/12	CONT SERVICES OTHER	601-5023990		935.00	
NEFF ENGINEERING COMPANY	212312	08/28/12	1050.06	609-5023990		1,682.52	1,682.52
NELSON ALARM COMPANY	212313	08/28/12	VIDEO SERVER	102-4467099	24382	15,840.00	15,840.00
NIKE USA INC	212314	08/28/12	GOLF SOFTGOODS	1207-4356006		46.96	46.96
NORTH CENTRAL CO-OP	212315	08/28/12	DIESEL FUEL	2201-4231300		809.07	1,762.72
NORTH CENTRAL CO-OP	212315	08/28/12	OIL	2201-4231500		226.00	
NORTH CENTRAL CO-OP	212315	08/28/12	OIL	2201-4231500		727.65	
NORTHERN SAFETY CO, INC	212316	08/28/12	SAFETY SUPPLIES	1081-4239012		505.10	567.17
NORTHERN SAFETY CO, INC	212316	08/28/12	SMALL TOOLS & MINOR EQUIP	1093-4238000		62.07	
NORTHSIDE TRAILER INC.	212317	08/28/12	REPAIR PARTS	2201-4237000		788.41	788.41
OBERER'S FLOWERS	212318	08/28/12	OTHER MISCELLANOUS	1192-4239099		59.95	59.95
OFF THE WALL SPORTS	212319	08/28/12	ADULT CONTRACTORS	1096-4340800		6,825.00	22,137.50
OFF THE WALL SPORTS	212319	08/28/12	ADULT CONTRACTORS	1096-4340800		9,187.50	
OFF THE WALL SPORTS	212319	08/28/12	ADULT CONTRACTORS	1096-4340800		6,125.00	
OFFICE DEPOT INC	212320	08/28/12	2308.00	604-5023990		18,085.85	17,885.85
OFFICE DEPOT INC	212320	08/28/12	OTHER EXPENSES	604-5023990		-200.00	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	1110-4230200		24.18	
OFFICE DEPOT INC	212322	08/28/12	OTHER MISCELLANOUS	1110-4239099		89.94	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	1202-4230200		35.15	
OFFICE DEPOT INC	212322	08/28/12	OTHER EXPENSES	601-5023990		4.06	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	1110-4230200		55.74	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	1110-4230200		68.40	
OFFICE DEPOT INC	212322	08/28/12	OTHER MISCELLANOUS	1110-4239099		44.52	
OFFICE DEPOT INC	212322	08/28/12	OTHER MISCELLANOUS	1110-4239099		27.54	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	1110-4230200		69.35	
OFFICE DEPOT INC	212322	08/28/12	OTHER EXPENSES	601-5023990		75.45	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	212322	08/28/12	OTHER EXPENSES	601-5023990	80.10	
OFFICE DEPOT INC	212322	08/28/12	OTHER EXPENSES	601-5023990	3.38	
OFFICE DEPOT INC	212322	08/28/12	OTHER EXPENSES	601-5023990	42.19	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	1203-4230200	99.93	
OFFICE DEPOT INC	212322	08/28/12	OTHER EXPENSES	601-5023990	18.03	
OFFICE DEPOT INC	212322	08/28/12	OTHER EXPENSES	651-5023990	48.06	
OFFICE DEPOT INC	212322	08/28/12	OTHER EXPENSES	651-5023990	4.05	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	1203-4230200	13.95	
OFFICE DEPOT INC	212322	08/28/12	OTHER CONT SERVICES	1115-4350900	94.74	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	2200-4230200	9.24	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	2200-4230200	5.66	
OFFICE DEPOT INC	212322	08/28/12	OTHER CONT SERVICES	1115-4350900	-9.66	
OFFICE DEPOT INC	212322	08/28/12	OTHER CONT SERVICES	1115-4350900	-41.40	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	1120-4230200	503.35	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	1120-4230200	153.56	
OFFICE DEPOT INC	212322	08/28/12	OTHER EXPENSES	601-5023990	6.04	
OFFICE DEPOT INC	212322	08/28/12	FURNITURE & FIXTURES	102-4463000	679.96	
OFFICE DEPOT INC	212322	08/28/12	OTHER EXPENSES	651-5023990	3.37	
OFFICE DEPOT INC	212322	08/28/12	OFFICE SUPPLIES	1092-4230200	239.99	
OFFICE DEPOT INC	212322	08/28/12	OTHER EXPENSES	651-5023990	75.44	
						2,524.31
OGLETREE DEAKINS	212323	08/28/12	OTHER EXPENSES	651-5023990	170.06	170.06
ON RAMP	212324	08/28/12	INFO SYS MAINT/CONTRACTS	1091-4341955	825.00	
ON RAMP	212324	08/28/12	INFO SYS MAINT/CONTRACTS	1125-4341955	525.00	
ON RAMP	212324	08/28/12	INFO SYS MAINT/CONTRACTS	1081-4341955	525.00	
ON RAMP	212324	08/28/12	IT SERVICES/MAINT	1125-4341955	1,195.00	
ON RAMP	212324	08/28/12	INFO SYS MAINT/CONTRACTS	1091-4341955	750.00	
ON RAMP	212324	08/28/12	INFO SYS MAINT/CONTRACTS	1125-4341955	562.50	
ON RAMP	212324	08/28/12	INFO SYS MAINT/CONTRACTS	1081-4341955	150.00	
						4,532.50
ON SITE SUPPLY	212325	08/28/12	OTHER EXPENSES	601-5023990	88.20	
ON SITE SUPPLY	212325	08/28/12	OTHER EXPENSES	601-5023990	42.03	
ON SITE SUPPLY	212325	08/28/12	OTHER EXPENSES	601-5023990	63.00	
						193.23
ON-DUTY DEPOT INDIANAPOLI	212326	08/28/12	AUTO REPAIR & MAINTENANCE	1120-4351000	1,455.00	1,455.00
OTT EQUIPMENT SERVICE INC	212327	08/28/12	REPAIR PARTS	2201-4237000	87.00	87.00
P K S CONSTRUCTIONS INC	212328	08/28/12	LOBBY STAIRCASE/WINDOWS	1205-4350100	26493	15,600.00
						15,600.00
P N C EQUIPMENT FINANCE	212329	08/28/12	OTHER RENTAL & LEASES	1110-4353099	19,934.20	
P N C EQUIPMENT FINANCE	212329	08/28/12	AUTOMOBILE LEASE	1110-4352600	63,500.00	
						83,434.20
PAPA JOHN'S PIZZA	212330	08/28/12	S1485120947	1095-4341993	57.91	
PAPA JOHN'S PIZZA	212330	08/28/12	S148120946	1095-4341993	50.92	
PAPA JOHN'S PIZZA	212330	08/28/12	S148120945	1095-4341993	15.97	
PAPA JOHN'S PIZZA	212330	08/28/12	S148120944	1095-4341993	22.96	
PAPA JOHN'S PIZZA	212330	08/28/12	S1485120943	1095-4341993	29.95	
PAPA JOHN'S PIZZA	212330	08/28/12	S1485120928	1082-4239039	84.85	
PAPA JOHN'S PIZZA	212330	08/28/12	S1485120938	1095-4341993	15.97	
PAPA JOHN'S PIZZA	212330	08/28/12	S148120941	1081-4239039	34.95	
PAPA JOHN'S PIZZA	212330	08/28/12	S148120941	1081-4239039	34.95	
PAPA JOHN'S PIZZA	212330	08/28/12	S1485120941	1081-4239039	34.95	
						383.38
PAYCOR	212331	08/28/12	OTHER PROFESSIONAL FEES	1081-4341999	243.89	
PAYCOR	212331	08/28/12	OTHER PROFESSIONAL FEES	1091-4341999	557.49	
PAYCOR	212331	08/28/12	OTHER PROFESSIONAL FEES	1125-4341999	98.85	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						900.23
PEDCOR INVESTMENTS LLC	212332	08/28/12	RENT	601-5023990	8,183.38	
PEDCOR INVESTMENTS LLC	212332	08/28/12	RENT	651-5023990	8,183.39	
						16,366.77
PEERLESS-MIDWEST, INC	212333	08/28/12	1052.02	609-5023990	11,078.00	
						11,078.00
PENSKE CHEVROLET	212334	08/28/12	REPAIR PARTS	2201-4237000	296.58	
PENSKE CHEVROLET	212334	08/28/12	REPAIR PARTS	2201-4237000	177.57	
						474.15
PEPSI-COLA GEN BOT IN	212335	08/28/12	FOOD & BEVERAGES	1095-4239040	2,105.32	
						2,105.32
PETTY CASH	212336	08/28/12	OFFICE SUPPLIES	911-4230200	14.99	
						14.99
PETTY CASH - BROOKSHIRE G	212337	08/28/12	FOOD & BEVERAGES	1207-4239040	84.71	
PETTY CASH - BROOKSHIRE G	212337	08/28/12	FOOD & BEVERAGES	1207-4239040	25.95	
						110.66
PETTY CASH	212338	08/28/12	OFFICE SUPPLIES	1401-4230200	16.95	
PETTY CASH	212338	08/28/12	PROMOTIONAL FUNDS	1160-4355100	19.96	
						36.91
PICKETT'S PLACE	212339	08/28/12	REPAIR PARTS	2201-4237000	115.00	
						115.00
PITNEY BOWES	212340	08/28/12	OFFICE SUPPLIES	1110-4230200	86.67	
						86.67
PITNEY BOWES INC.	212341	08/28/12	POSTAGE METER	1701-4353003	413.00	
PITNEY BOWES INC.	212341	08/28/12	POSTAGE METER	1192-4353003	43.00	
PITNEY BOWES INC.	212341	08/28/12	POSTAGE METER	1160-4353003	145.00	
PITNEY BOWES INC.	212341	08/28/12	OTHER EXPENSES	601-5023990	240.00	
PITNEY BOWES INC.	212341	08/28/12	POSTAGE METER	1120-4353003	52.00	
PITNEY BOWES INC.	212341	08/28/12	OTHER EXPENSES	651-5023990	144.00	
						1,037.00
NIKEESHA PITTMAN	212342	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	47.28	
						47.28
PLYMATE	212343	08/28/12	OTHER RENTAL & LEASES	1110-4353099	30.82	
						30.82
POMP'S TIRE	212344	08/28/12	OTHER EXPENSES	601-5023990	1,312.00	
POMP'S TIRE	212344	08/28/12	OTHER EXPENSES	601-5023990	15.50	
						1,327.50
PRO WINDOW TINTING INC	212345	08/28/12	AUTO REPAIR & MAINTENANCE	1120-4351000	300.00	
						300.00
PRO-TECH SECURITY SALES	212346	08/28/12	TASK FORCE EQUIPMENT	911-4467001	265.00	
						265.00
PUBLIC SAFETY MEDICAL SER	212347	08/28/12	MEDICAL FEES	1091-4340700	65.00	
PUBLIC SAFETY MEDICAL SER	212347	08/28/12	MEDICAL EXAM FEES	1110-4340701	586.78	
PUBLIC SAFETY MEDICAL SER	212347	08/28/12	PHYSICALS	1120-4340701	24358	17,125.62
PUBLIC SAFETY MEDICAL SER	212347	08/28/12	PHYSICALS	1120-4340701	24358	434.88
						18,212.28
R & R PRODUCTS	212348	08/28/12	EQUIPMENT REPAIRS & MAINT	1207-4350000	339.60	
						339.60
R & T AUTO SUPPLY, INC	212349	08/28/12	TIRES & TUBES	2201-4232000	48.00	
R & T AUTO SUPPLY, INC	212349	08/28/12	TIRES & TUBES	2201-4232000	275.76	
						323.76
R & T TIRE & AUTO - NOBLE	212350	08/28/12	OTHER EXPENSES	601-5023990	216.82	
						216.82
R C S CONTRACTOR SUPPLIES	212351	08/28/12	REPAIR PARTS	2201-4237000	88.50	
						88.50
R G A/HOOSIER RUBBER & TR	212352	08/28/12	TRANSPORTATION EXPENSE	651-5023990	208.58	
						208.58
RAY MARKETING	212353	08/28/12	GENERAL PROGRAM SUPPLIES	1091-4239039	481.98	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
RAY MARKETING	212353	08/28/12	STAFF CLOTHING	1125-4356004	59.85	
RAY'S TRASH SERVICE INC	212354	08/28/12	CONT SERVICES OTHER	601-5023990	166.44	541.83
REPUBLIC WASTE SERVICE-TR	212355	08/28/12	TRASH FEES	601-5023990	86,800.89	166.44
REPUBLIC WASTE SERVICES O	212356	08/28/12	OTHER EXPENSES	651-5023990	3,216.15	86,800.89
REYNOLDS FARM EQUIPMENT	212357	08/28/12	EQUIPMENT REPAIRS & MAINT	1207-4350000	257.40	3,216.15
REYNOLDS FARM EQUIPMENT	212357	08/28/12	AUTO REPAIR & MAINTENANCE	2201-4351000	2,774.91	
REYNOLDS FARM EQUIPMENT	212357	08/28/12	REPAIR PARTS	2201-4237000	322.95	
REYNOLDS FARM EQUIPMENT	212357	08/28/12	REPAIR PARTS	2201-4237000	21.00	
REYNOLDS FARM EQUIPMENT	212357	08/28/12	REPAIR PARTS	2201-4237000	197.06	3,573.32
JESSICA RICHARDS	212358	08/28/12	TRAVEL FEES & EXPENSES	1082-4343000	84.29	
JESSICA RICHARDS	212358	08/28/12	TRAVEL FEES & EXPENSES	1081-4343000	70.92	155.21
RITZ CHARLES, INC	212359	08/28/12	SPECIAL PROJECTS	1125-4359000	360.00	
RITZ CHARLES, INC	212359	08/28/12	OTHER CONT SERVICES	1095-4350900	2,714.00	3,074.00
ROSEN PLAZA HOTEL	212360	08/28/12	EXTERNAL TRAINING TRAVEL	1120-4343002	788.80	788.80
RUNYON EQUIPMENT RENTAL	212361	08/28/12	STORM WATER PHASE II	211-4462838	11.99	
RUNYON EQUIPMENT RENTAL	212361	08/28/12	OTHER RENTAL & LEASES	2201-4353099	89.25	
RUNYON EQUIPMENT RENTAL	212361	08/28/12	OTHER RENTAL & LEASES	2201-4353099	262.50	
RUNYON EQUIPMENT RENTAL	212361	08/28/12	REPAIR PARTS	2201-4237000	17.95	381.69
S & S CRAFTS WORLDWIDE IN	212362	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	208.33	
S & S CRAFTS WORLDWIDE IN	212362	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	189.00	
S & S CRAFTS WORLDWIDE IN	212362	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	713.29	
S & S CRAFTS WORLDWIDE IN	212362	08/28/12	GENERAL PROGRAM SUPPLIES	1082-4239039	42.96	
S & S CRAFTS WORLDWIDE IN	212362	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	133.56	
S & S CRAFTS WORLDWIDE IN	212362	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	73.35	
S & S CRAFTS WORLDWIDE IN	212362	08/28/12	GENERAL PROGRAM SUPPLIES	1081-4239039	697.45	2,057.94
SAMS CLUB DIRECT	212363	08/28/12	ORGANIZATION & MEMBER DUE	1120-4355300	50.00	
SAMS CLUB DIRECT	212363	08/28/12	OTHER EXPENSES	851-5023990	88.34	
SAMS CLUB DIRECT	212363	08/28/12	ORGANIZATION & MEMBER DUE	1120-4355300	35.00	
SAMS CLUB DIRECT	212363	08/28/12	OTHER EXPENSES	601-5023990	191.36	
SAMS CLUB DIRECT	212363	08/28/12	MEMBERSHIP	1203-4355300	15.00	
SAMS CLUB DIRECT	212363	08/28/12	MEMBERSHIP	601-5023990	30.00	409.70
SCHNEIDER CORPORATION	212364	08/28/12	106TH ST TRAIL/DITCH & IL	211-R4340100 27503	10,583.68	10,583.68
ELIZABETH SCHWEIGEL	212365	08/28/12	ADULT CONTRACTORS	1096-4340800	300.00	300.00
SEARS HARDWARE	212366	08/28/12	OTHER EXPENSES	601-5023990	4,389.00	
SEARS HARDWARE	212366	08/28/12	OTHER EXPENSES	601-5023990	134.98	4,523.98
SERVICE FIRST CLEANING, I	212367	08/28/12	OTHER EXPENSES	651-5023990	34.78	
SERVICE FIRST CLEANING, I	212367	08/28/12	OTHER CONT SERVICES	1115-4350900	585.00	
SERVICE FIRST CLEANING, I	212367	08/28/12	OTHER EXPENSES	651-5023990	75.80	
SERVICE FIRST CLEANING, I	212367*	08/28/12	OTHER EXPENSES	651-5023990	-75.80	
SERVICE FIRST CLEANING, I	212367*	08/28/12	OTHER CONT SERVICES	1115-4350900	-585.00	
SERVICE FIRST CLEANING, I	212367*	08/28/12	OTHER EXPENSES	651-5023990	-34.78	.00
SHELBY MATERIALS	212368	08/28/12	SAND	1207-4236100	713.56	713.56

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SHOE CARNIVAL, INC	212369	08/28/12	UNIFORMS	1120-4356001	715.00	
						715.00
SHRED-IT	212370	08/28/12	OTHER PROFESSIONAL FEES	1701-4341999	80.00	
						80.00
JEANNE SLAIN	212371	08/28/12	ADULT CONTRACTORS	1096-4340800	300.00	
JEANNE SLAIN	212371	08/28/12	ADULT CONTRACTORS	1096-4340800	850.00	
						1,150.00
SOCIETY FOR HUMAN RESOURC	212372	08/28/12	ANNUAL CONFERENCE-RUSSELL	1125-R4357004 30301	1,160.00	
						1,160.00
JEREMY J SOUTH	212373	08/28/12	ADULT CONTRACTORS	1096-4340800	570.00	
JEREMY J SOUTH	212373	08/28/12	ADULT CONTRACTORS	1096-4340800	495.00	
						1,065.00
SOUTHEASTERN SECURITY CON	212374	08/28/12	CRIMIINAL BACKGROUND CHEC	1125-4341990	370.00	
SOUTHEASTERN SECURITY CON	212374	08/28/12	CRIMIINAL BACKGROUND CHEC	1091-4341990	37.00	
SOUTHEASTERN SECURITY CON	212374	08/28/12	CRIMIINAL BACKGROUND CHEC	1081-4341990	259.00	
SOUTHEASTERN SECURITY CON	212374	08/28/12	CRIMIINAL BACKGROUND CHEC	1125-4341990	18.50	
						684.50
SPEAR CORPORATION	212375	08/28/12	OTHER MAINT SUPPLIES	1094-4238900	7,718.00	
SPEAR CORPORATION	212375	08/28/12	OTHER MAINT SUPPLIES	1094-4238900	312.94	
SPEAR CORPORATION	212375	08/28/12	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,316.00	
						9,346.94
ST VINCENT HOSPITAL	212376	08/28/12	GENERAL INSURANCE	1205-4347500	2,761.50	
						2,761.50
ST VINCENT HOSPITAL	212377	08/28/12	SPECIAL DEPT SUPPLIES	102-4239011	515.93	
						515.93
ST VINCENT HOSPITAL	212378	08/28/12	TESTING FEES	1201-4358800	696.00	
						696.00
STAPLES BUSINESS ADVANTAG	212379	08/28/12	OTHER MAINT SUPPLIES	1205-4238900	38.39	
STAPLES BUSINESS ADVANTAG	212379	08/28/12	OTHER MAINT SUPPLIES	1205-4238900	87.88	
STAPLES BUSINESS ADVANTAG	212379	08/28/12	OFFICE SUPPLIES	1091-4230200	368.20	
STAPLES BUSINESS ADVANTAG	212379	08/28/12	OFFICE SUPPLIES	1301-4230200	317.02	
STAPLES BUSINESS ADVANTAG	212379	08/28/12	GENERAL PROGRAM SUPPLIES	1082-4239039	110.36	
STAPLES BUSINESS ADVANTAG	212379	08/28/12	OFFICE SUPPLIES	1301-4230200	13.42	
STAPLES BUSINESS ADVANTAG	212379	08/28/12	OFFICE SUPPLIES	1125-4230200	213.59	
STAPLES BUSINESS ADVANTAG	212379	08/28/12	OFFICE SUPPLIES	1301-4230200	134.24	
STAPLES BUSINESS ADVANTAG	212379	08/28/12	FURNITURE & FIXTURES	102-4463000	205.98	
STAPLES BUSINESS ADVANTAG	212379	08/28/12	OFFICE SUPPLIES	1701-4230200	87.76	
STAPLES BUSINESS ADVANTAG	212379	08/28/12	OFFICE SUPPLIES	2201-4230200	213.16	
STAPLES BUSINESS ADVANTAG	212379	08/28/12	OFFICE SUPPLIES	1192-4230200	193.95	
						1,983.95
STATE SAFETY & COMPLIANCE	212380	08/28/12	OTHER EXPENSES	651-5023990	64.95	
STATE SAFETY & COMPLIANCE	212380	08/28/12	OTHER EXPENSES	651-5023990	35.39	
STATE SAFETY & COMPLIANCE	212380	08/28/12	OTHER EXPENSES	651-5023990	116.16	
						216.50
STEVE SPANGLER SCIENCE	212381	08/28/12	GENERAL PROGRAM SUPPLIES	1082-4239039	-79.98	
STEVE SPANGLER SCIENCE	212381	08/28/12	GENERAL PROGRAM SUPPLIES	1082-4239039	145.97	
STEVE SPANGLER SCIENCE	212381	08/28/12	GENERAL PROGRAM SUPPLIES	1082-4239039	-24.99	
STEVE SPANGLER SCIENCE	212381	08/28/12	GENERAL PROGRAM SUPPLIES	1082-4239039	673.34	
						714.34
STOPTECH LTD	212382	08/28/12	STOP STICK TRAINING KIT	1110-4239011 26226	362.25	
						362.25
STORAGEWORKS INC	212383	08/28/12	1050.06	609-5023990	6,866.00	
						6,866.00
SUTTON-GARTEN	212384	08/28/12	OTHER EXPENSES	651-5023990	93.00	
						93.00
AUSTIN SWIFT	212385	08/28/12	GAZEBO DEPOSIT REFUND	101-5023990	100.00	
						100.00
SYSCO FOOD SERVICES	212386	08/28/12	FOOD & BEVERAGES	1207-4239040	1,023.27	

SUNGARD PENTAMATION, INC.
 DATE: 08/29/2012
 TIME: 10:56:19

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VAN AUSDALL & FERRAR FINA	212407	08/28/12	QUAR PMT	1701-4353004	1,700.78	
VAN'S ELECTRICAL SYSTEMS	212408	08/28/12	REPAIR PARTS	1120-4237000	263.00	1,700.78
BOB VANVOORST	212409	08/28/12	REPAIR PARTS	1120-4237000	322.45	263.00
VAREC	212410	08/28/12	OTHER EXPENSES	651-5023990	14.25	322.45
VERMONT SYSTEMS INC	212411	08/28/12	OFFICE SUPPLIES	1091-4230200	194.47	14.25
WEIQING WANG	212412	08/28/12	REFUNDS AWARDS & INDEMITY	1081-4358400	67.50	194.47
WEBB EFFECTS LLC	212413	08/28/12	AUTO REPAIR & MAINTENANCE	1120-4351000	400.00	67.50
WESSLER ENGINEERING, INC	212414	08/28/12	OTHER EXPENSES	610-5023990	9,299.11	400.00
WEST GROUP PAYMENT CENTER	212415	08/28/12	SPECIAL INVESTIGATION FEE	1110-4358200	-30.00	9,299.11
WEST GROUP PAYMENT CENTER	212415	08/28/12	SPECIAL INVESTIGATION FEE	1110-4358200	140.57	
WHITE'S ACE HARDWARE	212416	08/28/12	2308711	1207-4350400	4.28	110.57
WHITE'S ACE HARDWARE	212417	08/28/12	2316110	1701-4239099	19.76	4.28
WHITE'S ACE HARDWARE	212418	08/28/12	3212857	1192-4238000	6.49	19.76
WHITE'S ACE HARDWARE	212419	08/28/12	2295075	604-5023990	792.00	6.49
WHITE'S ACE HARDWARE	212420	08/28/12	2308716	1115-4350900	3.49	792.00
WHITE'S ACE HARDWARE	212420	08/28/12	2313353	1115-4350900	31.57	
WORLDPPOINT ECC	212421	08/28/12	INTERNAL TRAINING FEES	1120-4357001	1,743.26	35.06
WORRELL CORPORATION	212422	08/28/12	OTHER EXPENSES	651-5023990	5,689.87	1,743.26
WORRELL CORPORATION	212422	08/28/12	OTHER EXPENSES	601-5023990	9,483.13	
XYLEM WATER SOLUTIONS	212423	08/28/12	OTHER EXPENSES	651-5023990	4,826.80	15,173.00
XYLEM WATER SOLUTIONS	212423	08/28/12	OTHER EXPENSES	651-5023990	304.00	
ZOGICS LLC	212424	08/28/12	OTHER MAINT SUPPLIES	1096-4238900	1,079.10	5,130.80
ENTERPRISE MARKETING PROD	212425	08/29/12	20 PERFORATED ROLLS	1110-4230200 26237	995.00	1,079.10
ENTERPRISE MARKETING PROD	212425	08/29/12	POSTAGE	1110-4342100	65.00	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	1,060.00
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212426	08/29/12	UNIFORMS/ACCESSORIES	1110-4356001 25961	73.13	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212426	08/29/12	UNIFORMS	1110-4356001	26.69	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212426	08/29/12	UNIFORMS	1110-4356001	231.27	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
GALLS INC.-CHICAGO	212426	08/29/12	TASK FORCE EQUIPMENT	911-4467001	1,908.75	
SERVICE FIRST CLEANING, I	212427	08/29/12	OTHER CONT SERVICES	1115-4350900	585.00	17,509.84
						585.00

SUNGARD PENTAMATION, INC.
DATE: 08/29/2012
TIME: 10:56:19

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SERVICE PIPE & SUPPLY INC	212428	08/29/12	OTHER EXPENSES	651-5023990	34.78	
SERVICE PIPE & SUPPLY INC	212428	08/29/12	OTHER EXPENSES	651-5023990	75.80	
						110.58
				TOTAL HAND WRITTEN CHECKS	-21,174.17	
				TOTAL COMPUTER-WRITTEN CHECKS	3,217,613.31	
			TOTAL WRITTEN CHECKS	3,196,439.14		

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 24 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,196,439.14 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

SUNGARD PENTAMATION, INC.
DATE: 08/29/2012
TIME: 10:56:19

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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CLERK-TREASURER

ORDINANCE D-2106-12

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
ADOPTING A POLICY REGARDING NEPOTISM AND CONTRACTING WITH THE CITY
TO BE CODIFIED IN CITY CODE CHAPTER 2, ARTICLE 5, SECTIONS 2-185.5 AND 2-185.6,
RESPECTIVELY**

WHEREAS, Indiana Code Sections 36-1-20.2 and 36-1-21, as added by P.L. 135-2012, mandate that the City establish certain policy requirements regarding nepotism and contracting with the City; and

WHEREAS, this Ordinance places the City in compliance with this new Indiana law, is in the public interest, and should be adopted.

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

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

Section 2. The following policies should be and the same are hereby adopted by the City of Carmel and shall be codified as set forth hereinbelow:

“Section 2-185.5 City Policy Regarding Nepotism.

- (a) The City shall adopt a nepotism policy that meets or exceeds the minimum requirements of Indiana Code 36-1-20.2, as the same may be amended from time to time, which is incorporated herein by this reference.
- (b) Any City employee who fails to comply with this policy may be subject to discipline, up to and including termination and/or other curative action. Any elected official who fails to comply with this policy may be subject to such actions as are allowed by law.
- (c) The City reserves the right to adopt by ordinance additional requirements regarding the subject matter of this Ordinance.”

The City’s Human Resources Director shall, no later than 10 days from the date on which this Ordinance is enacted, provide each City employee and elected official with a copy of the City’s newly revised nepotism policy and shall request such information as is necessary to ensure that the policy is uniformly enforced.

Section 3. The following policies should be and the same are hereby adopted by the City of Carmel and shall be codified as set forth hereinbelow:

Page One of Three Pages

This Ordinance was prepared by Douglas C. Haney, Carmel City Attorney, on August 13, 2012, at 1:43 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Haney for legal sufficiency or otherwise.

“Section 2-185.6 City Policy Regarding Contracting with the City by Relatives of Elected Officials.

- (a) The minimum requirements of Indiana Code 36-1-21, as the same may be amended from time to time, shall be the City's policy regarding contracting with the City by relatives of elected City officials, and the same is hereby incorporated herein by this reference.
- (b) Any elected official who fails to comply with this policy may be subject to such actions as are allowed by law.
- (c) The City reserves the right to adopt by ordinance additional requirements regarding the subject matter of this Ordinance.”

The City’s Director of Administration shall, no later than 10 days from the date on which this Ordinance is enacted, provide each City employee and elected official with a true and accurate copy of Indiana Code Section 36-1-21.

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 is required by law.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2012, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Presiding Officer

Kevin D. Rider

Richard L. Sharp, President Pro Tempore

Carol Schleif

Ronald E. Carter

W. Eric Seidensticker

Sue Finkam

Luci Snyder

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance D-2106-12
Page Two of Three Pages

This Ordinance was prepared by Douglas C. Haney, Carmel City Attorney, on August 13, 2012, at 1:43 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Haney for legal sufficiency or otherwise.

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Presented by me to the Mayor of the City of Carmel, Indiana, this ____ day of _____,
2012, at _____ .M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, the Mayor of the City of Carmel, Indiana, this ____ day of _____,
2012, at _____ .M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance D-2106-12
Page Three of Three Pages

This Ordinance was prepared by Douglas C. Haney, Carmel City Attorney, on August 13, 2012, at 1:43 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Haney for legal sufficiency or otherwise.

RESOLUTION CC-09-04-12-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, FINDING MD SLEEP LLC D/B/A DORMIR, INC. IS IN
SUBSTANTIAL NON-COMPLIANCE WITH ITS FORM SB-1 COMMITMENTS
AND DISALLOWING ITS PERSONAL PROPERTY TAX ABATEMENT**

WHEREAS, MD Sleep LLC, d/b/a Dormir, Inc. operates a facility located at 615 West Carmel Drive, Suite 100, in Carmel, Indiana (the "Facility"); and

WHEREAS, under I. C. 6-1.1-12.1-2.5 and I.C. 6-1.2-12.1-4.5, the Common Council of the City of Carmel, Indiana (the "Council") may designate an area as an Economic Revitalization Area ("ERA") and determine the duration of the tax abatement period(s) for such property; and

WHEREAS, in 2008, Dormir, Inc. filed an Indiana Statement of Benefits Personal Property form (the "SB-1 Form") certifying therein the number of additional employees and their average salaries (the "Commitments") that would be added at the Facility should it receive a partial personal property tax abatement and install certain information technology equipment (the "IT Equipment") in the Facility; and

WHEREAS, in reliance on the Commitments, the Council, through its Resolutions CC-03-17-08-012 and CC-04-21-08-02 (individually and collectively, the "2008 Resolutions"), designated the Facility as an ERA and approved a 10-year partial personal property tax abatement (the "Tax Abatement") for the IT Equipment; and

WHEREAS, in granting Dormir, Inc. the Tax Abatement, the Council retained the right to reduce the length of and/or end the Tax Abatement should Dormir, Inc. not fulfill its Commitments; and

WHEREAS, I.C. 6-1.1-12.1-5.6(b) requires Dormir, Inc. to provide the Hamilton County Auditor (the "Auditor") and the Council with information showing the extent to which it has complied with its SB-1 Form Commitments, by annually filing a Compliance with Statement of Benefits Personal Property form ("CF-1 Form"); and

WHEREAS, by the deadline date of May 15, 2012, Dormir, Inc. failed to submit to the Council a CF-1 Form and Dormir, Inc. submitted a letter dated August 8, 2012 with an explanation (see EXHIBIT A); and

WHEREAS, as a result of this non-compliance, the Tax Abatement previously authorized and provided to Dormir, Inc. should be disallowed immediately upon passage and approval by the Mayor.

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

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

40 **Section 2.** The Tax Abatement previously approved and provided to Dormir, Inc.
41 pursuant to the 2008 Resolutions is hereby **DISALLOWED** effective immediately after passage
42 and approval by the Mayor..

43 **Section 3.** The Clerk-Treasurer is directed to mail a certified copy of this Resolution to
44 Pharmakon Long Term Care Pharmacy, Inc., the County Auditor, and the Indiana Department of
45 Local Government Finance.

46 **Section 4.** This Resolution shall be effective from and after its passage and approval by
47 the Mayor.

48 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of
49 _____, 2012, by a vote of _____ ayes and _____ nays.

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

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52 _____
53 Presiding Officer Kevin D. Rider

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

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58 _____
59 Ronald E. Carter W. Eric Seidensticker

60 _____
61 _____
62 Sue Finkam Luci Snyder

63 ATTEST:

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67 Diana L. Cordray, IAMC, Clerk-Treasurer

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70 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
71 _____ 2012, at _____ .M.

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74 _____
75 Diana L. Cordray, IAMC, Clerk-Treasurer
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78 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of
79 _____ 2012, at _____ .M.

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James Brainard, Mayor

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85 ATTEST:

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89 Diana L. Cordray, IAMC, Clerk-Treasurer

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91 Prepared by: Diana L. Cordray
92 Clerk-Treasurer
93 City of Carmel

RESOLUTION CC-09-04-12-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, FINDING PHARMAKON LONG TERM CARE PHARMACY, INC.
IS IN SUBSTANTIAL NON-COMPLIANCE WITH ITS FORM SB-1
COMMITMENTS AND DISALLOWING ITS PERSONAL PROPERTY TAX
ABATEMENT FOR CALENDAR YEAR 2013**

WHEREAS, Pharmakon Long Term Care Pharmacy, Inc. operates a facility located at 801 Congressional Boulevard, in Carmel, Indiana (the “Facility”); and

WHEREAS, under I. C. 6-1.1-12.1-2.5 and I.C. 6-1.2-12.1-4.5, the Common Council of the City of Carmel, Indiana (the “Council”) may designate an area as an Economic Revitalization Area (“ERA”) and determine the duration of the tax abatement period(s) for such property; and

WHEREAS, in 2008, Pharmakon Long Term Care Pharmacy, Inc. filed an Indiana Statement of Benefits Personal Property form (the “SB-1 Form”) certifying therein the number of additional employees and their average salaries (the “Commitments”) that would be added at the Facility should it receive a partial personal property tax abatement and relocate its headquarters and distribution center and install certain information technology equipment (the “IT Equipment”) in the Facility; and

WHEREAS, in reliance on the Commitments, the Council, through its Resolutions CC-08-04-08-02 and CC-08-18-08-02 (individually and collectively, the “2008 Resolutions”), designated the Facility as an ERA and approved a 10-year partial personal property tax abatement (the “Tax Abatement”) for the IT Equipment; and

WHEREAS, in granting Pharmakon Long Term Care Pharmacy, Inc. the Tax Abatement, the Council retained the right to reduce the length of and/or end the Tax Abatement should Pharmakon Long Term Care Pharmacy, Inc. not fulfill its Commitments; and

WHEREAS, I.C. 6-1.1-12.1-5.6(b) requires Pharmakon Long Term Care Pharmacy, Inc. to provide the Hamilton County Auditor (the “Auditor”) and the Council with information showing the extent to which it has complied with its SB-1 Form Commitments, by annually filing a Compliance with Statement of Benefits Personal Property form (“CF-1 Form”); and

WHEREAS, by the deadline date of May 15, 2012, Pharmakon Long Term Care Pharmacy, Inc. failed to submit to the Council a CF-1 Form; and

WHEREAS, as a result of this non-compliance, the Tax Abatement previously authorized and provided to Pharmakon Long Term Care Pharmacy, Inc. should be disallowed for calendar year 2013.

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

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

41 **Section 2.** The Tax Abatement previously approved and provided to Pharmakon Long
42 Term Care Pharmacy, Inc. pursuant to the 2008 Resolutions is hereby **DISALLOWED** for
43 calendar year 2013.

44 **Section 3.** The Clerk-Treasurer is directed to mail a certified copy of this Resolution to
45 Pharmakon Long Term Care Pharmacy, Inc., the County Auditor and the Indiana Department of
46 Local Government Finance.

47 **Section 4.** This Resolution shall be effective from and after its passage and approval by
48 the Mayor.

49 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of
50 _____, 2012, by a vote of _____ ayes and _____ nays.

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

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54	Presiding Officer	Kevin D. Rider
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56	_____	_____
57	Richard L. Sharp, President Pro Tempore	Carol Schleif
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59	_____	_____
60	Ronald E. Carter	W. Eric Seidensticker
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62	_____	_____
63	Sue Finkam	Luci Snyder

64 ATTEST:
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68 Diana L. Cordray, IAMC, Clerk-Treasurer
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71 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
72 _____ 2012, at _____ .M.

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76 Diana L. Cordray, IAMC, Clerk-Treasurer
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79 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of
80 _____ 2012, at _____ .M.

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James Brainard, Mayor

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86 ATTEST:

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Diana L. Cordray, IAMC, Clerk-Treasurer

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Prepared by: Diana L. Cordray
Clerk-Treasurer
City of Carmel