

# COMMON COUNCIL MEETING AGENDA

MONDAY, June 20, 2016 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEETING CALLED TO ORDER**

1. **INVOCATION**
2. **PLEDGE OF ALLEGIANCE**
3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
4. **APPROVAL OF MINUTES**
  - a. June 6, 2016 Regular Meeting
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
  - a. Payroll \$1,606,027.02
  - b. General Claims \$2,909,313.90
  - c. Retirement
  - d. Wire Transfers \$1,395,119.26
9. **COMMITTEE REPORTS**
  - a. Finance, Utilities and Rules Committee
  - b. Land Use and Special Studies Committee
  - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS**
  - a. Carmel Redevelopment Commission (Monthly)
  - b. Economic Development Commission (Quarterly – February, May, August, November)
  - c. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
  - d. Redevelopment Authority (Bi-annual – April, October)
  - e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
  - f. Ethics Board (Annual – February)

- g. Library Board (Annual – February)
- h. All reports designated by the Chair to qualify for placement under this category.

11. **OLD BUSINESS**

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

**Synopsis:**

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

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

**Synopsis:**

Ordinance creates new no parking zones.

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

**Synopsis:**

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

12. **PUBLIC HEARINGS**

13. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2299-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2231-15; Sponsors: Councilors Campbell, Rider, Schleif and Worrell.

**Synopsis:**

This ordinance amends the 2016 salary ordinance by adding the position of Assistant Director in the Redevelopment Department.

- b. **First Reading of Ordinance D-2300-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adopting Uniform Internal Control Standards for Indiana Political Subdivisions in Accordance With IC 5-11-1-27; Sponsor: Councilor Rider.

**Synopsis:**

Adopts the State Board of Accounts Uniform Internal Control Standards for Indiana Political Subdivisions manual as the City’s internal control standard.

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

**Synopsis:**

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

- d. **Resolution No. CC-06-20-16-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Authorizing the Expenditure of Funds in the Carmel Redevelopment Commission’s Supplemental Reserve Account; Sponsors: Councilors Campbell, Rider, Schleif and Worrell.

**Synopsis:**

Resolution would allow the Carmel Redevelopment Commission to use funds from its Supplemental Reserve Account to pre-pay a debt obligation, thereby saving a significant amount of money in future interest costs.

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

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# COMMON COUNCIL MEETING MINUTES

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

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## **MEMBERS PRESENT**

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Council President Ronald E. Carter, Council Members Sue Finkam, Laura D. Campbell, H. Bruce Kimball (arrived late), Kevin D. Rider, Jeff Worrell, Carol Schleif Clerk-Treasurer Christine S. Pauley and Deputy Clerk Jacob Quinn.

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

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## **INVOCATION**

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Pastor Shelly Wood, Mercy Road Church, pronounced the Invocation

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Councilor Campbell led the Pledge of Allegiance.

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

There were none.

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## **APPROVAL OF MINUTES**

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Councilor Finkam made a motion to approve minutes from the May 16, 2016 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. Minutes were approved 6-0 (Councilor Kimball absent).

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Councilor Schleif made a motion to approve minutes from the May 17, 2016 Executive Session. Councilor Finkam seconded. There was no Council discussion. Council President Carter called for the vote. Minutes were approved 6-0 (Councilor Kimball absent).

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

There were none.

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

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Councilor Worrell recognized John Schuler for Winning the Carmel Rotary Club's 2016 Rotarian Outstanding Service Award.

Council President Carter thanked City of Carmel employees and spoke about City employee appreciation day on June 3<sup>rd</sup>, 2016.

47 Clerk-Treasurer Pauley also recognized John Shuler. Ms. Pauley spoke about the Spark Button which  
48 goes to pay for the City of Carmel fireworks and also provides discounts.

49  
50 Councilor Schleif announced that Preservation Commission held a mid-century modern home tour in  
51 Carmel and over a thousand people toured.

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53 **ACTION ON MAYORAL VETOES**

54  
55 There were none.

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57 **CLAIMS**

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59 Councilor Finkam made a motion to approve Payroll in the amount of \$1,535,684.90 and \$1,554,338.59.  
60 Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the  
61 vote. Payroll was approved 7-0.

62  
63 Councilor Finkam made a motion to approve Claims in the amount of \$4,334,628.08. Councilor Schleif  
64 seconded. There was no Council discussion. Council President Carter called for the vote. Claims were  
65 approved 7-0.

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67 Councilor Rider made a motion to approve Retirement in the amount of \$92,250.96. Councilor Schleif  
68 seconded. There was no Council discussion. Council President Carter called for the vote. Retirement was  
69 approved 7-0.

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71 **COMMITTEE REPORTS**

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73 Councilor Finkam announced that the Finance, Utilities and Rules Committee had not met.

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75 Council Rider announced that the Land Use and Special Studies Committee had met and the report would  
76 be given when the item appeared on the agenda.

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78 **OTHER REPORTS**

- 79  
80 a. Carmel Redevelopment Commission (**Monthly**)  
81 b. Economic Development Commission (Quarterly – February, May, August, November)  
82 c. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)  
83 d. Redevelopment Authority (Bi-annual – April, October)  
84 e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)  
85 f. Ethics Board (Annual – February)  
86 g. Library Board (Annual – February)  
87 h. All reports designated by the Chair to qualify for placement under this category.

88  
89 **OLD BUSINESS**

90  
91 Councilor President Carter announced the **Second Reading of Ordinance Z-612-16**; An Ordinance of the  
92 Common Council of the City of Carmel, Indiana, Rezoning Property in the Old Town Area; Sponsor:  
93 Councilor Kimball. Sent to the Land Use and Special Studies Committee. Councilor Rider gave the  
94 committee report that this item was referred back to Council with a positive 3-0 recommendation.  
95 Councilor Rider made a motion to approve Ordinance Z-612-16. Councilor Finkam seconded. There was

96 no Council discussion. Council President Carter called for the vote. **Ordinance Z-612-16** was approved  
97 7-0.

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99 **PUBLIC HEARINGS**

100  
101 Councilor President Carter announced the **First Reading of Ordinance D-2293-16**; An Ordinance of the  
102 Common Council of the City of Carmel, Indiana, Adding Chapter 8, Article 7, Section 8-71 to the Carmel  
103 City Code. Councilor Schleif made a motion to move the item into business. Councilor Worrell seconded.  
104 Council President Carter introduced the item to Council. Council President Carter opened the public  
105 hearing at 6:17. Doug Haney, Corporation Counsel, address the Council regarding the need for the public  
106 hearing.

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108 Bob Busby addressed the Council in favor of Ordinance D-2293-16.

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110 Seeing no one else who wished to address the Council, Council President Carter closed the public hearing  
111 at 6:19. Councilor Rider made a motion to suspend the rules in order to act on this item this evening.  
112 Councilor Worrell seconded. There was no Council discussion. Council President Carter called for the  
113 vote. The motion passed 7-0. There was extensive Council discussion. Councilor Rider made a motion to  
114 approve Ordinance D-2293-16. Councilor Schleif seconded. There was no Council discussion. Council  
115 President Carter called for the vote. **Ordinance D-2293-16** was approved 7-0.

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117  
118 Councilor President Carter announced the **First Reading of Ordinance D-2294-16**; An Ordinance of the  
119 Common Council of the City of Carmel, Indiana, Adding Chapter 6, Article 5, Division VIII, Section 6-  
120 164 to the Carmel City Code. Councilor Schleif made a motion to move this item into business. Councilor  
121 Worrell seconded. Council President Carter introduced the item to Council. There was brief Council  
122 discussion. Council President Carter opened the public hearing at 6:29.

123  
124 Mo Merhoff, President of OneZone, spoke in opposition to Ordinance D-2294-16.

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126 Seeing no one else who wished to address the Council, Council President Carter closed the public hearing  
127 at 6:32. Council President Carter refereed Ordinance D-2294-16 to the Finance, Utilities and Rules  
128 Committee.

129  
130 Councilor President Carter announced the **First Reading of Ordinance D-2295-16**; An Ordinance of the  
131 Common Council of the City of Carmel, Indiana, Reestablishing the Tax Rate for the City of Carmel  
132 Cumulative Capital Development Fund and Reaffirming Carmel City Code Chapter 2, Article 4, Section  
133 2-91, Accordingly. Councilor Schleif made a motion to move this item into business. Councilor Finkam  
134 seconded. Councilor Finkam deferred to Cur Coonrod, C.L. Coonrod & Co., to introduce this item to the  
135 Council. There was extensive Council discussion. Council President Carter opened the public hearing at  
136 6:42. Seeing no one who wished to address the Council, Council President Carter closed the public  
137 hearing at 6:43. Councilor Worrell made a motion to suspend the rules in order to act on the item this  
138 evening. Councilor Schleif seconded. There was no Council discussion. Council President Carter called  
139 for the vote. The motion passed 7-0. Councilor Rider made a motion to approve Ordinance D-2295-16.  
140 Councilor Finkam seconded. There was no Council discussion. Council President Carter called for the  
141 vote. **Ordinance D-2295-16** was approved 7-0.

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144 Councilor President Carter announced the **First Reading of Ordinance D-2296-16**; An Ordinance of the  
145 Common Council of the City of Carmel, Indiana, Vacating a Portion of Public Right-of-Way Along 3<sup>rd</sup>

146 Street SW. Councilor Kimball made a motion to move this item into business. Councilor Schleif  
147 seconded. Council President Carter opened the public hearing at 6:47. Seeing no one who wished to  
148 address the Council, Council President Carter closed the public hearing at 6:48. Councilor Finkam made a  
149 motion to suspend the rules in order to act on this item this evening. Councilor Schleif seconded. There  
150 was no Council discussion. Council President Carter called for the vote. There was brief Council  
151 discussion. Doug Haney addressed the Council. Councilor Rider made a motion to approve Ordinance D-  
152 2296-16. Councilor Finkam seconded. There was no Council discussion. Council President Carter called  
153 for the vote. **Ordinance D-2296-16** was approved 7-0.

154  
155 Councilor President Carter announced the **First Reading of Ordinance Z-613-16**; An Ordinance of the  
156 Common Council of the City of Carmel, Indiana, Amending a Variety of Development Standards for  
157 Fences, Accessory Buildings, Permitted Uses and Bicycle Parking in the Carmel Zoning Ordinance.  
158 Councilor Kimball made a motion to move this item into business. Councilor Schleif seconded. Councilor  
159 Kimball deferred to Adrienne Keeling, Planning Administrator for Department of Community Services,  
160 to introduce the item to Council. There was extensive Council discussion. Council President Carter  
161 opened the public hearing at 7:08.

162  
163 Mo Merhoff, President of OneZone, spoke in opposition to mandates for certain bicycle rack and shower  
164 requirements in Ordinance Z-613-16.

165 Greg Frye spoke about the Civic Square and Sophia square parking garages.

166 Dee Fox addressed the Council in opposition to the permitted uses section of the ordinance.

167 Jill Meisenheimer, Carmel Citizens for Responsible Zoning, spoke in opposition to the permitted uses  
168 section of the ordinance.

169  
170 Seeing no one else who wished to address the Council, Council President Carter closed the public hearing  
171 at 7:16. Council President Carter refereed Ordinance Z-613-16 to the Land Use and Special Studies  
172 Committee.

173  
174 **NEW BUSINESS**

175  
176 Councilor President Carter announced the **First Reading of Ordinance D-2298-16**; An Ordinance of the  
177 Common Council of the City of Carmel, Indiana, Adding Subsections (55), (56), (57) and (58) to Chapter  
178 8, Article 5, Section 8-47(a) of the Carmel City Code. Councilor Rider made a motion to move the item  
179 into business. Councilor Finkam seconded. Councilor Rider deferred to Jeremy Kashman, City Engineer,  
180 to introduce the item to Council. Council President Carter refereed Ordinance D-2298-16 to the Finance,  
181 Utilities and Rules Committee.

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183 **OTHER BUSINESS**

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

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187 1. Allegient, LLC  
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189 2. Baldwin & Lyons, Inc.  
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191 3. Belden, Inc.  
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193 4. Capital Bank and Trust Co.  
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195 5. Dealer Services Corporation

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6. Flywheel Healthcare, LLC
7. GEMMS, Inc.
8. KAR Auction Services, Inc.
9. Meridian Medical Partners, LLC
10. Midwest Independent Transmission System Operator (MISO)
11. The Capital Group Companies

Councilor Finkam announced that they would be reviewing the reports and asking those in non-compliance to attend the Finance, Utilities and Rules Committee.

**City Council Appointments:**

Carmel Fire Department Merit Board (Term expires 12/31/16); One appointment.

Councilor Schleif nominated Gary Dufek to the Carmel Fire Department Merit Board. Councilor Rider seconded. Councilor Rider made a motion to close nomination. Councilor Rider seconded. Councilor Rider made a motion to appoint Gary Dufek by acclamation. Councilor Schleif seconded. Gary Dufek was appointed to the Carmel Fire Department Merit Board.

**ANNOUNCEMENTS**

Councilor Worrell announced that the Carmel Redevelopment Commission received their TIFFF money which is \$769,000 more than forecasted.

**EXECUTION OF DOCUMENT**

**ADJOURNMENT**

Council President Carter adjourned the meeting at 7:22 p.m.

Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

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Approved,

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James Brainard, Mayor

**ATTEST:**

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Christine S. Pauley, Clerk-Treasurer

06/06/16 CC Meeting Minutes

**Total Gross REGULAR PAYROLL for checks dated 06/10/2016**

\$1,606,027.02

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

\_\_\_\_\_  
Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$1,606,027.02 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ 2016

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

\_\_\_\_\_  
Presiding officer

\_\_\_\_\_  
Council President

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CITY OF CARMEL FUNDS & DEPARTMENTAL ACCOUNT NUMBERS

101	GENERAL FUND	212	ILLINOIS ST PROJECT FUND
1110	POLICE DEPARTMENT	220	BARRETT LAW FUND
1116	COMMUNICATIONS CENTER	301	MEDICAL ESCROW FUND
1120	FIRE DEPARTMENT	302	WORKER'S COMP SELF INSURANCE FUND
1125	PARKS DEPARTMENT-COUNCIL APPROVAL NOT REQUIRED	401	2002 COTT BOND & INTEREST
1150	BOARD OF PUBLIC WORKS	403	LEASE/RENTAL FUND
1160	MAYOR	404	2002 COTT CONSTRUCTION
1180	DEPARTMENT OF LAW	500	CENTER FOR PERFORMING ARTS FUND
1190	PLANNING COMMISSION	501	DNR/FREE CITY GRANT FUND
1192	DEPT OF COMMUNITY SERVICES	502	CLERK OF COURTS RECORD PREPETUATION FUND
1195	DEPT OF ADMINISTRATION	503	CITY COURT INTERPRETER FUND
		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
1206	CITY PROPERTY MAINTENANCE	602	METER DEPOSIT FUND
1207	BROOKSHIRE GOLF COURSE	604	WATER DEPRECIATION FUND
1208	PAC OPERATIONS	605	WATER BOND & INTEREST
1301	COURT	606	WATER SINKING FUND
1401	COMMON COUNCIL	609	WATER CONNECTION FUND
1701	CLERK-TREASURER	610	WATER AVAILABILITY FUND
1801	REDEVELOPMENT DEPARTMENT	612	WATER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	651	SEWER OPERATING FUND
103	PARKS CAPITAL FUND-COUNCIL APPROVAL NOT REQUIRED	652	SEWER DEPRECIATION FUND
106	PARK IMPACT FEE FUND	653	SEWER BOND & INTEREST
107	HAZ MAT RESPONSE FUND	654	SEWER CONSTRUCTION FUND
108	PARKS PROGRAM FUND-COUNCIL APPROVAL NOT REQUIRED	659	SEWER CONNECTION FUND
	1081 BEFORE & AFTER CARE PROGRAM	660	SEWER AVAILABILITY FUND
	1082 CAMPS	699	SOLID WASTE OPERATING FUND
109	PARKS MONON FUND-COUNCIL APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
	1091 MONON CENTER ADMINISTRATION	802	FIRE PENSION FUND
	1092 MONON GUEST SERVICES	851	FIRE GIFT FUND
	1093 MONON FACILITIES MAINTENANCE	852	POLICE GIFT FUND
	1094 MONON AQUATICS	853	PARKS GIFT FUND-COUNCIL APPROVAL NOT REQUIRED
	1095 MONON FOOD SERVICES	854	COMMUNITY RELATIONS GIFT FUND
	1096 MONON RECREATION	900	GRANT FUND
201	MOTOR VEHICLE HIGHWAY FUND	902	REVENUE DEPOSIT FUND-COUNCIL APPROVAL NOT REQUIRED
2200	ENGINEER'S FUND	903	CARMEL ECONOMIC DEVELOPMENT FUND
2201	STREET DEPARTMENT	904	CARMEL HOUSING AUTHORITY
202	LOCAL ROAD & STREET FUND	911	LAW ENFORCEMENT AID FUND
203	CUM CAP IMPROVEMENT FUND	912	RAINY DAY FUND
206	CUM CAP SEWER FUND	919	THOROUGHFARE FUND
209	DEFERRAL FUND	920	KEYSTONE AVENUE NON-REVERTING
210	USER FEE FUND	999	LEVY EXCESS FUND
211	CUM CAP DEVELOPMENT FUND		

SUNGARD PENTAMATION, INC.  
 DATE: 06/14/2016  
 TIME: 12:31:33

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A T & T	259248	06/03/16	1405340253	1207-4344000	70.70	
BRIGHT HOUSE NETWORK	259249	06/03/16	005000513401	1115-4350900	68.95	70.70
BRIGHT HOUSE NETWORK	259249	06/03/16	005058931901	1110-4351501	164.00	
BRIGHT HOUSE NETWORK	259249	06/03/16	005000311902	1207-4349500	233.81	
CARMEL CLAY SCHOOLS-FUEL	259250	06/03/16	FUEL/DEPT	601-5023990	1,109.63	
CARMEL CLAY SCHOOLS-FUEL	259250	06/03/16	FUEL/DEPT	651-5023990	1,340.83	
CARMEL CLAY SCHOOLS-FUEL	259250	06/03/16	FUEL/DEPT	1205-4231400	71.97	
CARMEL CLAY SCHOOLS-FUEL	259250	06/03/16	FUEL/DEPT	1120-4231300	1,042.52	
CARMEL CLAY SCHOOLS-FUEL	259250	06/03/16	FUEL/DEPT	1120-4231400	913.83	
CARMEL CLAY SCHOOLS-FUEL	259250	06/03/16	FUEL/DEPT	2200-4231400	105.92	
CARMEL CLAY SCHOOLS-FUEL	259250	06/03/16	FUEL/DEPT	1192-4231400	247.73	
CARMEL CLAY SCHOOLS-FUEL	259250	06/03/16	FUEL/DEPT	1202-4231400	40.30	
CARMEL CLAY SCHOOLS-FUEL	259250	06/03/16	FUEL/DEPT	1125-4231400	224.92	
CARMEL UTILITIES	259251	06/03/16	1341235001	1125-4348500	621.85	5,097.65
CARMEL UTILITIES	259251	06/03/16	0613518601	1125-4348500	76.93	
CARMEL UTILITIES	259251	06/03/16	0859585401	1125-4348500	32.66	
CARMEL UTILITIES	259251	06/03/16	1392391001	2201-4348500	21.39	
CARMEL UTILITIES	259251	06/03/16	1382501401	2201-4348500	21.39	
CARMEL UTILITIES	259251	06/03/16	0650113103	1801-4348500	484.22	
CARMEL UTILITIES	259251	06/03/16	0900513003	1120-4348500	68.87	
CARMEL UTILITIES	259251	06/03/16	1431234001	1120-4348500	135.02	
CARMEL UTILITIES	259251	06/03/16	0950060702	1207-4348500	186.19	1,648.52
CITIZENS WESTFIELD	259252	06/03/16	272557716069	601-5023990	13.43	
CITIZENS WESTFIELD	259252	06/03/16	272557716068	601-5023990	35.95	
CITIZENS WESTFIELD	259252	06/03/16	272557716066	601-5023990	28.44	
CITIZENS WESTFIELD	259252	06/03/16	272557716067	601-5023990	12.73	
CONSTELLATION NEWENERGY G	259253	06/03/16	BG174064	601-5023990	849.09	90.55
DIRECT TV	259254	06/03/16	081112351	1091-4349500	149.97	849.09
DUKE ENERGY	259255	06/03/16	13103278010	1125-4348000	12.68	
DUKE ENERGY	259255	06/03/16	31903277010	1125-4348000	9.15	
DUKE ENERGY	259255	06/03/16	72803771015	1125-4348000	15.00	
DUKE ENERGY	259255	06/03/16	29203822012	2201-4348000	135.38	
DUKE ENERGY	259255	06/03/16	41903744012	2201-4348000	21.83	
DUKE ENERGY	259255	06/03/16	85503714014	2201-4348000	93.01	
DUKE ENERGY	259255	06/03/16	62903721010	2201-4348000	34.68	
DUKE ENERGY	259255	06/03/16	11203687011	2201-4348000	14.09	
DUKE ENERGY	259255	06/03/16	39203822018	2201-4348000	129.51	
DUKE ENERGY	259255	06/03/16	36103734015	2201-4348000	13.91	
DUKE ENERGY	259255	06/03/16	71603731012	2201-4348000	12.65	
DUKE ENERGY	259255	06/03/16	57303050010	651-5023990	37.85	
DUKE ENERGY	259255	06/03/16	21103050020	651-5023990	261.38	
DUKE ENERGY	259255	06/03/16	41603278010	1120-4348000	1,302.78	2,093.90
VERIZON WIRELESS	259256	06/03/16	98094661200001	1120-4344100	1,170.39	
VERIZON WIRELESS	259256	06/03/16	98091415900001	1110-4344100	3,191.34	4,361.73
BENEFIT PLANNING CONSULTA	259257	06/03/16	OTHER EXPENSES	301-5023990	620.80	620.80
KRISTA BROWN	259258	06/03/16	OTHER EXPENSES	601-5023990	2.87	2.87
CIRQUE LE MASQUE	259259	06/03/16	PERFORMANCE USCM MEETING	854-5023990 33810	21,000.00	

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						21,000.00
COMMUNITY OCCUPATIONAL HE	259260	06/03/16	MEDICAL FEES	1081-4340700	564.00	564.00
CROWD CONTROL WAREHOUSE	259261	06/03/16	OTHER MAINT SUPPLIES	1095-4238900	475.00	475.00
CURRENT PUBLISHING	259262	06/03/16	MARKETING & PROMOTIONS	1091-4341991	15.00	
CURRENT PUBLISHING	259262	06/03/16	MARKETING & PROMOTIONS	1091-4341991	330.00	345.00
RYAN DAVIS	259263	06/03/16	GENERAL PROGRAM SUPPLIES	1096-4239039	19.57	19.57
DESTINATION TRAVEL NETWOR	259264	06/03/16	MARKETING & PROMOTIONS	1091-4341991	148.33	148.33
DISCOUNT SCHOOL SUPPLIES	259265	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	183.96	183.96
DIVERSIFIED BUSINESS SYST	259266	06/03/16	GENERAL PROGRAM SUPPLIES	1092-4239039	1,047.30	
DIVERSIFIED BUSINESS SYST	259266	06/03/16	GENERAL PROGRAM SUPPLIES	1092-4239039	855.05	1,902.35
ELLIS MECHANICAL & ELECTR	259267	06/03/16	BUILDING REPAIRS & MAINT	1093-4350100	1,700.00	
ELLIS MECHANICAL & ELECTR	259267	06/03/16	BUILDING REPAIRS & MAINT	1093-4350100	227.50	1,927.50
ENVIRONMENTAL LABORATORIE	259268	06/03/16	OTHER CONT SERVICES	1094-4350900	44.00	44.00
FACILITY SOLUTIONS GROUP	259269	06/03/16	BUILDING MATERIAL	1125-4235000	52.39	
FACILITY SOLUTIONS GROUP	259269	06/03/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	456.83	509.22
FITLINXX	259270	06/03/16	INFO SYS MAINT/CONTRACTS	1096-4341955	10,013.99	10,013.99
SONJA FOX	259271	06/03/16	OTHER EXPENSES	601-5023990	28.22	28.22
ELISE FREIER	259272	06/03/16	OTHER EXPENSES	601-5023990	12.38	12.38
FUN EXPRESS	259273	06/03/16	GENERAL PROGRAM SUPPLIES	1096-4239039	86.73	
FUN EXPRESS	259273	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	373.80	
FUN EXPRESS	259273	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	19.50	
FUN EXPRESS	259273	06/03/16	GENERAL PROGRAM SUPPLIES	1082-4239039	492.68	
FUN EXPRESS	259273	06/03/16	GENERAL PROGRAM SUPPLIES	1096-4239039	53.14	
FUN EXPRESS	259273	06/03/16	GENERAL PROGRAM SUPPLIES	1096-4239039	125.87	
FUN EXPRESS	259273	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	203.07	1,354.79
FUN WITH FRANNIE	259274	06/03/16	ADULT CONTRACTORS	1081-4340800	170.00	170.00
GRAINGER	259275	06/03/16	REPAIR PARTS	1093-4237000	409.20	409.20
GRAYBAR ELECTRIC CO, INC	259276	06/03/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	-146.81	
GRAYBAR ELECTRIC CO, INC	259276	06/03/16	BUILDING MATERIAL	1093-4235000	404.46	257.65
GREAT LAKES COMMERCIAL SA	259277	06/03/16	BUILDING REPAIRS & MAINT	1093-4350100	32.66	32.66
DENNIS HERNDON	259278	06/03/16	OTHER EXPENSES	601-5023990	2.87	2.87
HITTLE LANDSCAPING, INC	259279	06/03/16	2016 LANDSCAPE EAST OF 31	1206-4350400	33493	2,764.08
HITTLE LANDSCAPING, INC	259279	06/03/16	2016 ADDITIONAL MOWING	2201-4350400	33495	3,955.40
HITTLE LANDSCAPING, INC	259279	06/03/16	2016 MOWING WEST OF 31	2201-4350400	33496	13,286.58
HITTLE LANDSCAPING, INC	259279	06/03/16	MOWING	2201-R4350400	33471	8,559.10
						28,565.16
MICHAEL HOLLIBAUGH	259280	06/03/16	OTHER MISCELLANOUS	1192-4239099	99.00	99.00
HYDROTECH SYSTEMS LTD	259281	06/03/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	2,024.94	

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HYDROTECH SYSTEMS LTD	259281	06/03/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	224.33	
J & K COMMUNICATIONS, INC	259282	06/03/16	GENERAL PROGRAM SUPPLIES	1092-4239039	510.00	2,249.27
JOEL & HEATHER SOMMER	259283	06/03/16	OTHER EXPENSES	601-5023990	49.73	510.00
JEREMY KASHMAN	259284	06/03/16	EXTERNAL TRAINING TRAVEL	2200-4343002	21.00	49.73
JEREMY KASHMAN	259284	06/03/16	EXTERNAL TRAINING TRAVEL	2200-4343002	4.00	
KROGER CO	259285	06/03/16	SPECIAL PROJECTS	1125-4359000	110.71	25.00
KROGER CO	259285	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	115.46	
KROGER CO	259285	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	88.91	
KROGER CO	259285	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	158.79	
KROGER CO	259285	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	16.37	
KROGER CO	259285	06/03/16	OTHER MISCELLANOUS	1082-4239099	172.51	
KROGER CO	259285	06/03/16	GENERAL PROGRAM SUPPLIES	1096-4239039	64.34	
BARBARA LAMB	259286	06/03/16	PROMOTIONAL FUNDS	1160-4355100	767.19	727.09
LASER FLASH INC	259287	06/03/16	FIELD TRIPS	1081-4343007	545.60	767.19
TED LENZE	259288	06/03/16	EXTERNAL TRAINING TRAVEL	1120-4343002	42.12	545.60
LISA SCOTT	259289	06/03/16	OTHER MISCELLANOUS	2200-4239099	11.22	42.12
PAMELA LISTER	259290	06/03/16	TRAVEL PER DIEMS	1207-4343004	73.67	11.22
SEETRAIL MACKKEY	259291	06/03/16	REFUNDS AWARDS & INDEMITY	1096-4358400	50.00	73.67
TARA MCFEELY	259292	06/03/16	OTHER EXPENSES	601-5023990	32.43	50.00
MEASURE CONSUMER PERSPECT	259293	06/03/16	OTHER CONT SERVICES	1091-4350900	85.00	32.43
MEDIA FACTORY	259294	06/03/16	GENERAL PROGRAM SUPPLIES	1096-4239039	197.50	85.00
METRO FIBERNET LLC	259295	06/03/16	1131140	1120-4344000	2,698.00	197.50
JUSTIN MOLL	259296	06/03/16	OTHER EXPENSES	601-5023990	6.11	2,698.00
OCEAN CREEK RESORT	259297	06/03/16	NATIONAL CONFERENCE	1192-R4357004 33287	739.26	6.11
ON RAMP INDIANA INC	259298	06/03/16	INFO SYS MAINT/CONTRACTS	1125-4341955	336.00	739.26
ON RAMP INDIANA INC	259298	06/03/16	INFO SYS MAINT/CONTRACTS	1081-4341955	168.00	
ON RAMP INDIANA INC	259298	06/03/16	INFO SYS MAINT/CONTRACTS	1091-4341955	672.00	
P F M CAR & TRUCK CARE CE	259299	06/03/16	RIGHT FRONT BRAKE REPAIR	1125-4351000 40038	617.56	1,176.00
PAYCOR, INC	259300	06/03/16	OTHER PROFESSIONAL FEES	1081-4341999	63.28	617.56
PAYCOR, INC	259300	06/03/16	OTHER PROFESSIONAL FEES	1091-4341999	329.87	
PAYCOR, INC	259300	06/03/16	OTHER PROFESSIONAL FEES	1125-4341999	550.39	
PEPSI-COLA GEN BOT IN	259301	06/03/16	FOOD & BEVERAGES	1095-4239040	1,079.39	943.54
PETTY CASH - BROOKSHIRE G	259302	06/03/16	FOOD & BEVERAGES	1207-4239040	4.00	1,079.39
PETTY CASH - BROOKSHIRE G	259302	06/03/16	BUILDING REPAIRS & MAINT	1207-4350100	120.79	
PETTY CASH - BROOKSHIRE G	259302	06/03/16	FOOD & BEVERAGES	1207-4239040	241.98	
PETTY CASH - BROOKSHIRE G	259302	06/03/16	FOOD & BEVERAGES	1207-4239040	39.99	

406.76

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PING TREE SERVICE	259303	06/03/16	GROUNDS MAINTENANCE	1125-4350400	709.00	
ERIC RUSSELL	259304	06/03/16	EXTERNAL TRAINING TRAVEL	2201-4343002	94.45	709.00
S & S CRAFTS WORLDWIDE IN	259305	06/03/16	GENERAL PROGRAM SUPPLIES	1082-4239039	460.06	
S & S CRAFTS WORLDWIDE IN	259305	06/03/16	GENERAL PROGRAM SUPPLIES	1082-4239039	360.27	
S & S CRAFTS WORLDWIDE IN	259305	06/03/16	GENERAL PROGRAM SUPPLIES	1082-4239039	596.34	
MICHAEL SHEEKS	259306	06/03/16	BUILDING REPAIRS & MAINT	1192-4350100	9.57	1,416.67
SOUTHERN ROCK RESTAURANTS	259307	06/03/16	OTHER MISCELLANOUS	1092-4239099	40.00	
SOUTHERN ROCK RESTAURANTS	259307	06/03/16	OTHER MISCELLANOUS	1095-4239099	40.00	
SPEAR CORPORATION	259308	06/03/16	OTHER MAINT SUPPLIES	1094-4238900	1,055.40	9.57
STAPLES BUSINESS ADVANTAG	259309	06/03/16	FURNITURE & FIXTURES	1091-4463000	6,220.70	80.00
STAPLES BUSINESS ADVANTAG	259309	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	323.55	
STAPLES BUSINESS ADVANTAG	259309	06/03/16	OFFICE SUPPLIES	1091-4230200	17.49	
STAPLES BUSINESS ADVANTAG	259309	06/03/16	OFFICE SUPPLIES	1091-4230200	17.29	
STAPLES BUSINESS ADVANTAG	259309	06/03/16	OFFICE SUPPLIES	1091-4230200	14.78	
STAPLES BUSINESS ADVANTAG	259309	06/03/16	OFFICE SUPPLIES	1125-4230200	109.03	
STAPLES BUSINESS ADVANTAG	259309	06/03/16	OTHER MAINT SUPPLIES	1125-4238900	5.46	
STAPLES BUSINESS ADVANTAG	259309	06/03/16	OFFICE SUPPLIES	1125-4230200	184.00	
TEXON II TOWEL AND SUPPLY	259310	06/03/16	LINENS & BLANKETS	1096-4239001	1,630.80	6,892.30
BRIAN TOLAN	259311	06/03/16	OTHER EXPENSES	601-5023990	30.00	1,630.80
TRADERS POINT CREAMERY	259312	06/03/16	FIELD TRIPS	1082-4343007	1,291.07	30.00
U S FOODS	259313	06/03/16	FOOD & BEVERAGES	1095-4239040	5,340.04	1,291.07
UNITED ART & EDUCATION	259314	06/03/16	GENERAL PROGRAM SUPPLIES	1082-4239039	557.14	5,340.04
WAL-MART COMMUNITY	259315	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	164.47	
WAL-MART COMMUNITY	259315	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	84.66	
WAL-MART COMMUNITY	259315	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	170.02	
WAL-MART COMMUNITY	259315	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	569.57	
WAL-MART COMMUNITY	259315	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	822.03	
WAL-MART COMMUNITY	259315	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	1,008.87	
WAL-MART COMMUNITY	259315	06/03/16	GENERAL PROGRAM SUPPLIES	1081-4239039	59.61	
WAL-MART COMMUNITY	259315	06/03/16	GENERAL PROGRAM SUPPLIES	1096-4239039	44.22	
WAL-MART COMMUNITY	259315	06/03/16	GENERAL PROGRAM SUPPLIES	1096-4239039	64.05	
WAL-MART COMMUNITY	259315	06/03/16	GENERAL PROGRAM SUPPLIES	1082-4239039	459.97	
RON WILLIAMS	259316	06/03/16	EXTERNAL TRAINING TRAVEL	2201-4343002	101.00	3,447.47
LARRY WORLEY	259317	06/03/16	OTHER EXPENSES	601-5023990	58.97	101.00
WRISTBAND RESOURCES	259318	06/03/16	GENERAL PROGRAM SUPPLIES	1096-4239039	35.98	58.97
ZAGSTER, INC	259319	06/03/16	OTHER CONT SERVICES	1091-4350900	1,980.00	35.98
ALAN ADAMS	259320	06/03/16	OTHER EXPENSES	601-5023990	45.53	1,980.00
JEFFREY CARLISLE	259321	06/03/16	OTHER EXPENSES	601-5023990	28.90	45.53
JEFF GERARDOT	259322	06/03/16	OTHER EXPENSES	601-5023990	29.12	28.90

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OLD TOWN DESIGN GROUP	259323	06/03/16	OTHER EXPENSES	601-5023990	49.45	29.12
ILMCT	259324	06/06/16	EXTERNAL INSTRUCT FEES	1701-4357004	145.00	49.45
ILMCT	259324	06/06/16	EXTERNAL INSTRUCT FEES	1701-4357004	145.00	
RADWELL INTERNATIONAL	259325	06/06/16	OTHER EXPENSES	651-5023990	73.00	290.00
RUNYON EQUIPMENT RENTAL	259326	06/06/16	OTHER EXPENSES	651-5023990	48.36	73.00
BIER BREWERY & TAP ROOM	259327	06/08/16	FOOD & BEVERAGES	1207-4239040	202.00	48.36
LASTING ORDER	259328	06/08/16	CONSULTING FEES	1401-4340400	400.00	202.00
CARMEL CLAY PARKS-MONON C	259329	06/10/16	DED:365 MCC SNR/YT	101-2367	18.46	400.00
CARMEL CLAY PARKS-MONON C	259329	06/10/16	DED:367 MCC SNRS	101-2367	18.46	
CARMEL CLAY PARKS-MONON C	259329	06/10/16	DED:364 MCC ADULTS	101-2367	265.86	
CARMEL CLAY PARKS-MONON C	259329	06/10/16	DED:361 MCC ADULT	101-2367	457.87	
CARMEL CLAY PARKS-MONON C	259329	06/10/16	DED:366 MCC HHLD	101-2367	1,312.56	2,073.21
CHAPTER 13 TRUSTEE	259330	06/10/16	DED:162 CPTR 13 GA	101-2377	626.08	626.08
CHIEF SWAILS EDUCATION FU	259331	06/10/16	DED:363 SWAILS EDU	101-2375	225.00	225.00
CITY OF CARMEL	259332	06/10/16	DED:358 UNION DUES	101-2342	4,285.26	4,285.26
CITY OF CARMEL	259333	06/10/16	DED:357 FOP DUES	101-2343	2,073.59	2,073.59
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T49 MARION CTY	101-2355	2,216.11	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T29 HAMLTN CTY	101-2355	9,996.91	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T06 BOONE CTY	101-2355	382.89	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T80 TIPTON CTY	101-2355	435.66	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T30 HANCK CTY	101-2355	622.93	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T48 MADISN CTY	101-2355	868.40	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T29 HAMLTN CTY	101-2355	10.05	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*SIN STATE TAX	101-2355	34.17	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T41 JOHNSN CTY	101-2355	22.42	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T84 VIGO CTY	101-2355	28.99	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T33 HENRY CTY	101-2355	34.88	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T68 RANDLPH CY	101-2355	49.22	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T52 MIAMI CTY	101-2355	51.70	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T85 WABASH CTY	101-2355	52.35	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T27 GRANT CTY	101-2355	67.43	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T18 DELWRE CTY	101-2355	84.29	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T34 HOWARD CTY	101-2355	95.58	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T12 CLINTON CY	101-2355	104.87	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T32 HENDRCK CY	101-2355	131.35	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*SIN STATE TAX	101-2355	45,676.43	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*T29 HAMLTN CTY	101-2355	-8.78	
CITY OF CARMEL - PAYROLL	259334	06/10/16	DED:*SIN STATE TAX	101-2355	-29.84	60,928.01
CITY OF CARMEL-CHILD SUPP	259335	06/10/16	DED:102 SUPPORT	101-2303	680.08	
CITY OF CARMEL-CHILD SUPP	259335	06/10/16	DED:101 SUPPORT	101-2303	3,984.36	4,664.44
CITY OF CARMEL-ONE AMERIC	259336	06/10/16	DED:315 AUL 1408	101-2387	1,145.37	
CITY OF CARMEL-ONE AMERIC	259336	06/10/16	DED:316 ROTH AUL	101-2387	6,527.00	
CITY OF CARMEL-ONE AMERIC	259336	06/10/16	DED:313 ONEAMERICA	101-2387	178,322.83	
CITY OF CARMEL-ONE AMERIC	259336	06/10/16	DED:314 AUL-1408	101-2387	21,445.44	

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						207,440.64
CITY OF CARMEL-PAYROLL AC	259337	06/10/16	DED:*FM MED TAXES	101-2350	43,792.68	
CITY OF CARMEL-PAYROLL AC	259337	06/10/16	DED:*FI FICA TAXES	101-2350	141,380.72	
CITY OF CARMEL-PAYROLL AC	259337	06/10/16	DED:*FT FED TAXES	101-2350	180,037.78	
CITY OF CARMEL-PAYROLL AC	259337	06/10/16	DED:*FI FICA TAXES	101-2350	-108.82	
CITY OF CARMEL-PAYROLL AC	259337	06/10/16	DED:*FT FED TAXES	101-2350	-100.78	
CITY OF CARMEL-PAYROLL AC	259337	06/10/16	DED:*FM MED TAXES	101-2350	-25.44	
CITY OF CARMEL-PAYROLL AC	259337	06/10/16	DED:*FT FED TAXES	101-2350	119.90	
CITY OF CARMEL-PAYROLL AC	259337	06/10/16	DED:*FI FICA TAXES	101-2350	124.62	
CITY OF CARMEL-PAYROLL AC	259337	06/10/16	DED:*FM MED TAXES	101-2350	29.14	
						365,249.80
CITY OF CARMEL-SUPPORTING	259338	06/10/16	DED:362 SPTNG HERO	101-2369	538.45	
						538.45
CITY OF CARMEL-UNIFORM FI	259339	06/10/16	DED:219 PEN OVR 32	101-2317	2,680.75	
CITY OF CARMEL-UNIFORM FI	259339	06/10/16	DED:217 PENSION	101-2317	97,921.60	
						100,602.35
CITY OF CARMEL-UNIFORM PO	259340	06/10/16	DED:215 PENSION	101-2388	76,938.40	
CITY OF CARMEL-UNIFORM PO	259340	06/10/16	DED:213 OVR 32	101-2388	1,072.30	
						78,010.70
HENDRICKS COUNTY CLERK	259341	06/10/16	DED:114 HENRX GARN	101-2356	637.50	
						637.50
CITY OF CARMEL	259342	06/10/16	DED:291 HSA IN S/C	101-2325	2,400.06	
CITY OF CARMEL	259342	06/10/16	DED:290 HSA IN EE	101-2325	2,077.20	
CITY OF CARMEL	259342	06/10/16	DED:292 HSA IN FAM	101-2325	7,578.59	
CITY OF CARMEL	259342	06/10/16	DED:293 EMP HSA	101-2325	38,356.19	
						50,412.04
JOHN M HAUBER TRUSTEE	259343	06/10/16	DED:113 JMH GARN	101-2366	785.00	
						785.00
OHIO CHILD SUPPORT PAYMEN	259344	06/10/16	DED:110 CHILD SUP	101-2316	189.05	
						189.05
PERF - CIVILIAN	259345	06/10/16	DED:200 PERF-EMPLE	101-2315	20,587.32	
PERF - CIVILIAN	259345	06/10/16	DED:201 PERF-EMPLR	101-2315	76,859.08	
						97,446.40
POLICE & FIRE INSURANCE	259346	06/10/16	DED:353 P&F INS	101-2337	1,726.68	
						1,726.68
ROBERT A BROTHERS	259347	06/10/16	DED:199 GARN	101-2308	506.77	
ROBERT A BROTHERS	259347	06/10/16	DED:171 GARN	101-2384	185.00	
						691.77
UNUM LIFE INSURANCE CO OF	259348	06/10/16	DED:206 AD&D/LIFE	101-2347	2,937.13	
UNUM LIFE INSURANCE CO OF	259348	06/10/16	DED:203 LTD	101-2347	3,808.07	
						6,745.20
UNUM LIFE INSURANCE CO OF	259349	06/10/16	DED:205 LADD CITY	101-2348	1,968.40	
UNUM LIFE INSURANCE CO OF	259349	06/10/16	DED:202 STD	101-2348	2,863.72	
UNUM LIFE INSURANCE CO OF	259349	06/10/16	DED:204 LIFE INS.	101-2348	18.50	
						4,850.62
AMERICAN MESSAGING	259350	06/10/16	OTHER EXPENSES	651-5023990	33.30	
						33.30
BRIGHT HOUSE NETWORK	259351	06/10/16	005000904001	651-5023990	68.95	
BRIGHT HOUSE NETWORK	259351	06/10/16	005067748601	1120-4344000	1,153.08	
BRIGHT HOUSE NETWORK	259351	06/10/16	005067748601	1202-4353099	562.87	
BRIGHT HOUSE NETWORK	259351	06/10/16	859701052316	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	259351	06/10/16	005000682601	1160-4344200	68.95	
						1,922.80
CARMEL UTILITIES	259352	06/10/16	1822424000	2201-4348500	16.29	
CARMEL UTILITIES	259352	06/10/16	0372406400	2201-4348500	21.65	
CARMEL UTILITIES	259352	06/10/16	0072653100	2201-4348500	25.03	
CARMEL UTILITIES	259352	06/10/16	0051208200	1120-4348500	206.05	
						269.02

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CLAY TWP REGIONAL WASTE D	259353	06/10/16	0376122604988	1120-4348500	73.15	
CLAY TWP REGIONAL WASTE D	259353	06/10/16	2000130154000	1120-4348500	122.69	
CLAY TWP REGIONAL WASTE D	259353	06/10/16	2000240134001	2201-4348500	293.47	
CLAY TWP REGIONAL WASTE D	259353	06/10/16	4000500134500	601-5023990	89.57	
CLAY TWP REGIONAL WASTE D	259353	06/10/16	4000500034500	601-5023990	89.57	
DIRECT TV	259354	06/10/16	OTHER RENTAL & LEASES	1115-4353099	118.98	668.45
DUKE ENERGY	259356	06/10/16	95503714010	2201-4348000	54.96	118.98
DUKE ENERGY	259356	06/10/16	71803816012	2201-4348000	76.40	
DUKE ENERGY	259356	06/10/16	91803816013	2201-4348000	87.38	
DUKE ENERGY	259356	06/10/16	70303728013	2201-4348000	21.20	
DUKE ENERGY	259356	06/10/16	56403842015	2201-4348000	175.69	
DUKE ENERGY	259356	06/10/16	02303727011	2201-4348000	46.70	
DUKE ENERGY	259356	06/10/16	79203824012	2201-4348000	31.04	
DUKE ENERGY	259356	06/10/16	53403669012	2201-4348000	7.19	
DUKE ENERGY	259356	06/10/16	23703824013	2201-4348000	113.20	
DUKE ENERGY	259356	06/10/16	08103666016	2201-4348000	11.83	
DUKE ENERGY	259356	06/10/16	75003846016	2201-4348000	19.15	
DUKE ENERGY	259356	06/10/16	02803816010	2201-4348000	135.92	
DUKE ENERGY	259356	06/10/16	12803816016	2201-4348000	114.53	
DUKE ENERGY	259356	06/10/16	90503834013	2201-4348000	280.76	
DUKE ENERGY	259356	06/10/16	07003295030	1205-4348000	40.05	
DUKE ENERGY	259356	06/10/16	51503287033	601-5023990	23.66	
DUKE ENERGY	259356	06/10/16	22403050010	601-5023990	24.37	
DUKE ENERGY	259356	06/10/16	72003287018	651-5023990	45.60	
DUKE ENERGY	259356	06/10/16	22103050026	651-5023990	52.94	
DUKE ENERGY	259356	06/10/16	91103050028	651-5023990	58.28	
DUKE ENERGY	259356	06/10/16	41106050020	651-5023990	5,722.70	
DUKE ENERGY	259356	06/10/16	06003660018	1125-4348000	87.61	
DUKE ENERGY	259356	06/10/16	74703295014	1125-4348000	28.24	
DUKE ENERGY	259356	06/10/16	09903736019	1125-4348000	204.84	
DUKE ENERGY	259356	06/10/16	52603287010	1125-4348000	113.11	
DUKE ENERGY	259356	06/10/16	38903290029	1125-4348000	10.39	
DUKE ENERGY	259356	06/10/16	42603287015	1125-4348000	454.36	
DUKE ENERGY	259356	06/10/16	16603622018	1125-4348000	144.81	
DUKE ENERGY	259356	06/10/16	60103608018	1091-4348000	3,765.93	
DUKE ENERGY	259356	06/10/16	50103608012	1091-4348000	32,080.11	
DUKE ENERGY	259356	06/10/16	28103743011	1125-4348000	63.81	
DUKE ENERGY	259356	06/10/16	18103743016	1125-4348000	17.81	
DUKE ENERGY	259356	06/10/16	87403794021	110-4348000	385.60	
DUKE ENERGY	259356	06/10/16	39603050014	1120-4348000	131.60	
GREATAMERICA FINANCIAL SE	259357	06/10/16	OTHER EXPENSES	601-5023990	1,751.43	44,631.77
GREATAMERICA FINANCIAL SE	259357	06/10/16	OTHER EXPENSES	651-5023990	488.90	
GREATAMERICA FINANCIAL SE	259357	06/10/16	TELEPHONE LINE CHARGES	209-4344000	162.93	
GREATAMERICA FINANCIAL SE	259357	06/10/16	TELEPHONE LINE CHARGES	1115-4344000	5,580.48	
IPL	259359	06/10/16	116815	2201-4348000	51.16	7,983.74
IPL	259359	06/10/16	124282	2201-4348000	181.65	
IPL	259359	06/10/16	1174571	2201-4348000	106.70	
IPL	259359	06/10/16	1230619	2201-4348000	41.97	
IPL	259359	06/10/16	1230630	2201-4348000	69.78	
IPL	259359	06/10/16	1257158	2201-4348000	32.66	
IPL	259359	06/10/16	1263280	2201-4348000	75.74	
IPL	259359	06/10/16	1302810	2201-4348000	45.54	
IPL	259359	06/10/16	1441913	2201-4348000	62.93	
IPL	259359	06/10/16	1490929	2201-4348000	38.19	

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IPL	259359	06/10/16	1516938	2201-4348000	61.40	
IPL	259359	06/10/16	1697385	2201-4348000	306.91	
IPL	259359	06/10/16	1726840	2201-4348000	144.01	
IPL	259359	06/10/16	1441315	2201-4348000	80.17	
IPL	259359	06/10/16	1490928	2201-4348000	52.57	
IPL	259359	06/10/16	1510549	2201-4348000	51.28	
IPL	259359	06/10/16	1516937	2201-4348000	78.07	
IPL	259359	06/10/16	1545000	2201-4348000	51.50	
IPL	259359	06/10/16	1637646	2201-4348000	52.04	
IPL	259359	06/10/16	6062	2201-4348000	7.60	
IPL	259359	06/10/16	751382	2201-4348000	1,573.46	
IPL	259359	06/10/16	1726866	2201-4348000	110.41	
IPL	259359	06/10/16	116807	1110-4348000	161.81	
IPL	259359	06/10/16	124279	651-5023990	955.39	
IPL	259359	06/10/16	116789	1125-4348000	195.13	
IPL	259359	06/10/16	1095795	1125-4348000	42.30	
IPL	259359	06/10/16	925743	1125-4348000	219.00	
IPL	259359	06/10/16	1069103	1125-4348000	30.11	
IPL	259359	06/10/16	1220879	1125-4348000	142.99	
IPL	259359	06/10/16	1791227	1120-4348000	165.38	
IPL	259359	06/10/16	736499	1120-4348000	1,816.60	
IPL	259359	06/10/16	1409082	2201-4348000	72.22	
						7,076.67
VECTREN ENERGY	259360	06/10/16	0260014045852789282	1120-4349000	82.77	
VECTREN ENERGY	259360	06/10/16	0262050480052319825	1120-4349000	17.00	
VECTREN ENERGY	259360	06/10/16	0262016739554535436	1120-4349000	122.83	
VECTREN ENERGY	259360	06/10/16	0260038568358029197	601-5023990	67.97	
VECTREN ENERGY	259360	06/10/16	0262050480055093385	1205-4349000	17.00	
VECTREN ENERGY	259360	06/10/16	0262091007551208604	1205-4349000	26.83	
VECTREN ENERGY	259360	06/10/16	0262127522358577605	1205-4349000	1,847.47	
VECTREN ENERGY	259360	06/10/16	0260038568354536815	1205-4349000	17.00	
VECTREN ENERGY	259360	06/10/16	0262016739356428427	1205-4349000	144.00	
VECTREN ENERGY	259360	06/10/16	0262041845953428368	1205-4349000	17.51	
VECTREN ENERGY	259360	06/10/16	0260025581657312152	2201-4349000	190.86	
VECTREN ENERGY	259360	06/10/16	0260025581657312134	2201-4349000	69.45	
VECTREN ENERGY	259360	06/10/16	0260025581657312205	2201-4349000	108.13	
						2,728.82
VERIZON WIRELESS	259361	06/10/16	685772947500001	2200-4463100	59.98	
VERIZON WIRELESS	259361	06/10/16	68572947500001	2200-4344100	644.79	
VERIZON WIRELESS	259361	06/10/16	98075549600001	911-4344000	474.92	
VERIZON WIRELESS	259361	06/10/16	68077934800001	1110-4344100	5,603.36	
VERIZON WIRELESS	259361	06/10/16	74203916400001	601-5023990	1,455.11	
VERIZON WIRELESS	259361	06/10/16	24203927100001	651-5023990	226.82	
VERIZON WIRELESS	259361	06/10/16	24203927100001	601-5023990	210.53	
VERIZON WIRELESS	259361	06/10/16	34203919700001	651-5023990	1,523.59	
VERIZON WIRELESS	259361	06/10/16	CELLULAR PHONE FEES	1120-4344100	1,506.91	
VERIZON WIRELESS	259361	06/10/16	98089521000001	1125-4344100	212.60	
VERIZON WIRELESS	259361	06/10/16	88562006400001	1081-4344100	905.12	
VERIZON WIRELESS	259361	06/10/16	58087442900001	1203-4344100	389.96	
						13,213.69
WEX BANK	259362	06/10/16	0453007946296	1120-4231400	87.91	
						87.91
WEX BANK	259363	06/10/16	0496001380120	1120-4231400	355.92	
						355.92
WEX BANK	259364	06/10/16	0496-00-138007-0	1110-4231400	85.70	
						85.70
WEX BANK	259365	06/10/16	7560-00-11248-0	1110-4231400	278.61	
						278.61

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ACE-PAK PRODUCTS INC	259366	06/10/16	SAFETY SUPPLIES	1094-4239012	206.70	
ACE-PAK PRODUCTS INC	259366	06/10/16	GENERAL PROGRAM SUPPLIES	1092-4239039	275.60	
ACE-PAK PRODUCTS INC	259366	06/10/16	OTHER MAINT SUPPLIES	1093-4238900	127.44	
						609.74
BATTERIES PLUS BULBS	259367	06/10/16	OTHER MAINT SUPPLIES	1125-4238900	9.95	
						9.95
KURTIS BAUMGARTNER	259368	06/10/16	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00
BELLE HOLDINGS LLC	259369	06/10/16	FOOD & BEVERAGES	1095-4239040	1,000.00	
						1,000.00
BEN & ARI'S	259370	06/10/16	FIELD TRIPS	1082-4343007	572.00	
						572.00
ORBIE BOWLES	259371	06/10/16	POSTAGE	1120-4342100	6.47	
						6.47
CDW GOVERNMENT INC	259372	06/10/16	BUILDING MATERIAL	1093-4235000	118.73	
						118.73
CLAY CAMPBELL	259373	06/10/16	OTHER EXPENSES	601-5023990	40.00	
CLAY CAMPBELL	259373	06/10/16	OTHER EXPENSES	651-5023990	40.00	
						80.00
CARMEL UTILITIES	259374	06/10/16	SMALL TOOLS & MINOR EQUIP	1094-4238000	2,394.28	
						2,394.28
CIGNA HEALTHCARE	259375	06/10/16	OTHER EXPENSES	102-5023990	255.73	
						255.73
CINTAS CORPORATION #18	259376	06/10/16	OTHER MAINT SUPPLIES	1093-4238900	672.10	
CINTAS CORPORATION #18	259376	06/10/16	OTHER MAINT SUPPLIES	110-4238900	168.00	
						840.10
CLAY TOWNSHIP	259377	06/10/16	TRASH COLLECTION	1120-4350101	99.20	
CLAY TOWNSHIP	259377	06/10/16	GAS	1120-4349000	190.41	
CLAY TOWNSHIP	259377	06/10/16	ELECTRICITY	1120-4348000	734.13	
CLAY TOWNSHIP	259377	06/10/16	WATER & SEWER	1120-4348500	223.05	
						1,246.79
CORVUS JANITORIAL OF INDI	259378	06/10/16	WEEKLY CLEAN OFFICES	1125-4350600	340.00	
CORVUS JANITORIAL OF INDI	259378	06/10/16	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	259378	06/10/16	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	259378	06/10/16	CLEANING SERVICES	1093-4350600	9,685.00	
						18,777.00
CULLIGAN WATER CONDITIONI	259379	06/10/16	OTHER MAINT SUPPLIES	1093-4238900	334.48	
						334.48
CULTURE LIGHTING CO INC	259380	06/10/16	BUILDING MATERIAL	1093-4235000	328.15	
						328.15
DISCOUNT SCHOOL SUPPLIES	259381	06/10/16	GENERAL PROGRAM SUPPLIES	1082-4239039	149.20	
DISCOUNT SCHOOL SUPPLIES	259381	06/10/16	GENERAL PROGRAM SUPPLIES	1082-4239039	447.49	
DISCOUNT SCHOOL SUPPLIES	259381	06/10/16	GENERAL PROGRAM SUPPLIES	1082-4239039	136.90	
						733.59
DREWRY SIMMONS VORNEHM, L	259382	06/10/16	CITY CENTER PHASE II	902-4340000	19,350.00	
DREWRY SIMMONS VORNEHM, L	259382	06/10/16	PARK EAST CONTRACTS	902-4340000	11,863.50	
DREWRY SIMMONS VORNEHM, L	259382	06/10/16	SOPHIA SQUARE	902-4340000	10,205.00	
						41,418.50
E LURIE LLC	259383	06/10/16	OTHER EXPENSES	601-5023990	5,000.00	
E LURIE LLC	259383	06/10/16	OTHER EXPENSES	651-5023990	5,000.00	
						10,000.00
STACY EATON	259384	06/10/16	REFUNDS AWARDS & INDEMITTY	1081-4358400	121.50	
						121.50
ELLIS MECHANICAL & ELECTR	259385	06/10/16	BUILDING REPAIRS & MAINT	110-4350100	350.00	
						350.00
ENVIRONMENTAL LABORATORIE	259386	06/10/16	OTHER CONT SERVICES	1094-4350900	154.00	
						154.00
FEDEX	259387	06/10/16	OFFICE SUPPLIES	1091-4230200	8.78	

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						8.78
FIFTH THIRD BANK	259388	06/10/16	SUBSCRIPTIONS	1125-4355200	1,250.00	
FIFTH THIRD BANK	259388	06/10/16	TRAVEL FEES & EXPENSES	1125-4343000	2,113.16	
FIFTH THIRD BANK	259388	06/10/16	CLASSIFIED ADVERTISING	1125-4346000	50.00	
FIFTH THIRD BANK	259388	06/10/16	SPECIAL PROJECTS	1125-4359000	252.00	
FIFTH THIRD BANK	259388	06/10/16	OTHER MISCELLANOUS	110-4239099	13.60	
FIFTH THIRD BANK	259388	06/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	424.92	
FIFTH THIRD BANK	259388	06/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	374.90	
FIFTH THIRD BANK	259388	06/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	6.24	
FIFTH THIRD BANK	259388	06/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	455.08	
FIFTH THIRD BANK	259388	06/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	2.06	
FIFTH THIRD BANK	259388	06/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	68.95	
FIFTH THIRD BANK	259388	06/10/16	EQUIPMENT REPAIRS & MAINT	1081-4350000	3.40	
FIFTH THIRD BANK	259388	06/10/16	CLASSIFIED ADVERTISING	1081-4346000	75.00	
FIFTH THIRD BANK	259388	06/10/16	SOFTWARE	1081-4463202	59.80	
FIFTH THIRD BANK	259388	06/10/16	GENERAL PROGRAM SUPPLIES	1082-4239039	129.93	
FIFTH THIRD BANK	259388	06/10/16	GENERAL PROGRAM SUPPLIES	1082-4239039	914.03	
FIFTH THIRD BANK	259388	06/10/16	MARKETING & PROMOTIONS	1091-4341991	410.00	
FIFTH THIRD BANK	259388	06/10/16	TRAVEL FEES & EXPENSES	1091-4343000	2,931.16	
FIFTH THIRD BANK	259388	06/10/16	CLASSIFIED ADVERTISING	1091-4346000	300.00	
FIFTH THIRD BANK	259388	06/10/16	BUILDING MATERIAL	1093-4235000	585.00	
FIFTH THIRD BANK	259388	06/10/16	GENERAL PROGRAM SUPPLIES	1092-4239039	68.84	
FIFTH THIRD BANK	259388	06/10/16	SMALL TOOLS & MINOR EQUIP	1096-4238000	29.79	
FIFTH THIRD BANK	259388	06/10/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	3.40	
FIFTH THIRD BANK	259388	06/10/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	6.80	
FIFTH THIRD BANK	259388	06/10/16	SOFTWARE	1091-4463202	239.20	
FIFTH THIRD BANK	259388	06/10/16	OTHER FEES & LICENSES	1094-4358300	250.16	
						11,017.42
DWIGHT FROST	259389	06/10/16	TRAINING SEMINARS	210-4357000	752.30	
						752.30
FULLER ENGINEERING CO LLC	259390	06/10/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	3,620.00	
						3,620.00
FUN EXPRESS	259391	06/10/16	GENERAL PROGRAM SUPPLIES	1082-4239039	105.89	
FUN EXPRESS	259391	06/10/16	GENERAL PROGRAM SUPPLIES	1082-4239039	381.01	
FUN EXPRESS	259391	06/10/16	GENERAL PROGRAM SUPPLIES	1082-4239039	288.95	
						775.85
GOODRICH QUALITY THEATRES	259392	06/10/16	FIELD TRIPS	1082-4343007	828.50	
						828.50
GOPHER	259393	06/10/16	GENERAL PROGRAM SUPPLIES	1096-4239039	61.52	
						61.52
GRAINGER	259394	06/10/16	BUILDING REPAIRS & MAINT	1093-4350100	192.70	
						192.70
DEBRA GRISHAM, ATTORNEY A	259395	06/10/16	LEGAL FEES	1125-4340000	3,634.58	
DEBRA GRISHAM, ATTORNEY A	259395	06/10/16	OTHER EXPENSES	106-5023990	3,494.21	
DEBRA GRISHAM, ATTORNEY A	259395	06/10/16	LEGAL FEES	1081-4340000	836.08	
DEBRA GRISHAM, ATTORNEY A	259395	06/10/16	LEGAL FEES	1091-4340000	720.05	
						8,684.92
HALL SIGNS, INC.	259396	06/10/16	STREET SIGNS	1125-4239031	40.23	
						40.23
DOUGLAS HANEY	259397	06/10/16	TUITION REIMBURSEMENT	1180-4128000	2,440.00	
						2,440.00
MICHAEL HOLLIBAUGH	259398	06/10/16	EXTERNAL INSTRUCT FEES	1192-4357004	975.00	
						975.00
INDY KIDS' DIRECTORY	259399	06/10/16	MARKETING & PROMOTIONS	1091-4341991	295.00	
						295.00
INDY SOUND RENTALS	259400	06/10/16	GENERAL PROGRAM SUPPLIES	1082-4239039	600.00	
						600.00
JESSICA KLUETZ	259401	06/10/16	REFUNDS AWARDS & INDEMITY	1096-4358400	123.00	

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KONICA MINOLTA PREMIER FI	259402	06/10/16	AO COPIER LEASE 2016	1125-4353004 39411	291.00	123.00
KONICA MINOLTA PREMIER FI	259403	06/10/16	COPIER	1091-4353004	218.25	291.00
KONICA MINOLTA PREMIER FI	259403	06/10/16	COPIER	1081-4353004	72.75	
BARBARA LAMB	259404	06/10/16	PROMOTIONAL FUNDS	1160-4355100	341.99	291.00
LOWE'S COMPANIES INC	259405	06/10/16	AO LIGHT FIXTURES	1125-4350100 39732	1,109.79	341.99
KIRK LUTTRELL	259406	06/10/16	MARKETING & PROMOTIONS	1091-4341991	2,645.00	1,109.79
MAGERS BOOKKEEPING SERVIC	259407	06/10/16	OTHER PROFESSIONAL FEES	1081-4341999	450.00	2,645.00
MAGERS BOOKKEEPING SERVIC	259407	06/10/16	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	259407	06/10/16	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	259407	06/10/16	OTHER PROFESSIONAL FEES	110-4341999	175.00	
MID INDIANA MARINE, INC.	259408	06/10/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,684.00	1,180.00
MIDWEST PARENTING PUBLICA	259409	06/10/16	MARKETING & PROMOTIONS	1091-4341991	1,385.00	1,684.00
LARA MULPAGANO	259410	06/10/16	POSTAGE	1120-4342100	6.47	1,385.00
NASCO	259411	06/10/16	GENERAL PROGRAM SUPPLIES	1082-4239039	325.85	6.47
NATIONAL GYM SUPPLY	259412	06/10/16	REPAIR PARTS	1096-4237000	13.13	325.85
NATURE-WATCH	259413	06/10/16	GENERAL PROGRAM SUPPLIES	1082-4239039	1,730.58	13.13
NORTHERN SAFETY CO, INC	259414	06/10/16	SAFETY SUPPLIES	1094-4239012	532.96	1,730.58
PETTY CASH - LAW DEPARTME	259415	06/10/16	OTHER PROFESSIONAL FEES	1180-4341999	77.07	532.96
POWER SYSTEMS INC	259416	06/10/16	GENERAL PROGRAM SUPPLIES	1096-4239039	125.60	77.07
RAY MARKETING	259417	06/10/16	PARTICIPANT CLOTHING	1082-4356005	10,646.25	125.60
READY REFRESH BY NESTLE	259418	06/10/16	OTHER CONT SERVICES	1125-4350900	109.31	10,646.25
READY REFRESH BY NESTLE	259418	06/10/16	OTHER CONT SERVICES	1091-4350900	102.35	
REPUBLIC WASTE SERVICES O	259419	06/10/16	307610060187	601-5023990	85.56	211.66
REPUBLIC WASTE SERVICES O	259419	06/10/16	307610062694	601-5023990	151.39	
REPUBLIC WASTE SERVICES O	259419	06/10/16	307610059974	601-5023990	96.63	
REPUBLIC WASTE SERVICES O	259419	06/10/16	307611410955	651-5023990	727.00	
REPUBLIC WASTE SERVICES O	259419	06/10/16	307611410954	651-5023990	313.05	
REPUBLIC WASTE SERVICES O	259419	06/10/16	307610034698	1110-4350100	170.78	
REPUBLIC WASTE SERVICES O	259419	06/10/16	307610034751	2201-4350100	177.40	
REPUBLIC WASTE SERVICES O	259419	06/10/16	307610034742	1205-4350101	145.24	
REPUBLIC WASTE SERVICES O	259419	06/10/16	607610034749	1115-4350101	45.44	
REPUBLIC WASTE SERVICES O	259419	06/10/16	3076100344441	1120-4350101	38.81	
REPUBLIC WASTE SERVICES O	259419	06/10/16	307610034703	1120-4350101	313.79	
REPUBLIC WASTE SERVICE-TR	259420	06/10/16	307619761020	601-5023990	109,283.07	2,265.09
RUNYON EQUIPMENT RENTAL	259421	06/10/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	700.00	109,283.07
S & S CRAFTS WORLDWIDE IN	259422	06/10/16	GENERAL PROGRAM SUPPLIES	1081-4239039	269.33	700.00
S & S CRAFTS WORLDWIDE IN	259422	06/10/16	GENERAL PROGRAM SUPPLIES	1096-4239039	352.81	



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ZOGICS LLC	259444	06/10/16	BUILDING MATERIAL	1093-4235000	620.00	620.00
VERIZON WIRELESS	259445	06/14/16	78077935700001	1192-4344100	1,548.48	1,548.48
METRO FIBERNET LLC	259446	06/14/16	OTHER EXPENSES	601-5023990	1,350.00	1,350.00
VERIZON WIRELESS	259447	06/14/16	54208291100001	1701-4344100	151.94	151.94
982-PRAXAIR DISTRIBUTION	259448	06/14/16	BOTTLED GAS	1120-4231100	73.19	73.19
982-PRAXAIR DISTRIBUTION	259448	06/14/16	BOTTLED GAS	1120-4231100	146.65	146.65
A & F ENGINEER CO., INC	259449	06/14/16	116TH/GRAY RAB DESIGN	202-R4350900 32917	21,398.00	21,398.00
A F C INTERNATIONAL INC	259450	06/14/16	OTHER EXPENSES	652-5023990	1,714.93	1,714.93
A F C INTERNATIONAL INC	259450	06/14/16	REPAIR PARTS	1120-4237000	226.35	226.35
A.M. LEONARD INC	259451	06/14/16	SMALL TOOLS & MINOR EQUIP	1192-4238000	68.99	68.99
ABRA HE CARMEL	259452	06/14/16	VEHICLE REPAIR	1110-4351000 33831	302.07	302.07
ACE-PAK PRODUCTS INC	259453	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	231.90	231.90
ACE-PAK PRODUCTS INC	259453	06/14/16	OFFICE SUPPLIES	2201-4230200	203.70	203.70
ACE-PAK PRODUCTS INC	259453	06/14/16	SAFETY SUPPLIES	2201-4239012	191.52	191.52
ACORN DISTRIBUTORS INC	259454	06/14/16	OTHER MAINT SUPPLIES	1205-4238900	792.58	792.58
ACORN DISTRIBUTORS INC	259454	06/14/16	OTHER MAINT SUPPLIES	1205-4238900	436.77	436.77
ACORN DISTRIBUTORS INC	259454	06/14/16	OTHER MAINT SUPPLIES	1205-4238900	36.73	36.73
ACORN DISTRIBUTORS INC	259454	06/14/16	OTHER MAINT SUPPLIES	1205-4238900	1,900.45	1,900.45
ADVANCED TURF SOLUTIONS I	259455	06/14/16	LANDSCAPING SUPPLIES	2201-4239034	904.65	904.65
ADVANCED TURF SOLUTIONS I	259455	06/14/16	CHEMICALS	1207-4350400 32118	5,458.00	5,458.00
ADVANCED TURF SOLUTIONS I	259455	06/14/16	OTHER EXPENSES	601-5023990	208.14	208.14
ALLIANCE FOR COMMUNITY ME	259456	06/14/16	ORGANIZATION & MEMBER DUE	1203-4355300	250.00	250.00
ALMOST HOME BOARDING KENN	259457	06/14/16	ANIMAL SERVICES	1110-4357600	208.00	208.00
ALPHA BAKING COMPANY	259458	06/14/16	FOOD & BEVERAGES	1207-4239040	37.36	37.36
AMERICAN STRUCTURE POINT,	259459	06/14/16	106TH BRIDGE DAMAGE	920-4470299 33458	4,687.50	4,687.50
ANDRITZ SEPARATION INC	259460	06/14/16	OTHER EXPENSES	651-5023990	955.87	955.87
ANGEL OAKS TREE SERVICE	259461	06/14/16	TREE/STUMP REMOVAL	1192-4350400 33654	10,770.00	10,770.00
APP ORDER LLC	259462	06/14/16	OTHER CONT SERVICES	1192-4350900	288.00	288.00
AQUA FALLS BOTTLED WATER	259463	06/14/16	PROMOTIONAL FUNDS	1110-4355100	20.00	20.00
AQUA FALLS BOTTLED WATER	259463	06/14/16	COFFEE SERVICE	1192-R4350900 31606	151.40	151.40
AQUA FALLS BOTTLED WATER	259463	06/14/16	COFFEE SERVICE	1192-R4350900 31606	10.00	10.00
AQUA FALLS BOTTLED WATER	259463	06/14/16	COFFEE SERVICE	1192-R4350900 31606	10.00	10.00
AQUA FALLS BOTTLED WATER	259463	06/14/16	COFFEE SERVICE	1192-R4350900 31606	10.00	10.00
THE ARCHER COMPANY LLC	259464	06/14/16	CONSULTING FEES	1201-4340400	9,000.00	9,000.00
ATLANTIC TACTICAL, INC.	259465	06/14/16	HELMET AND FACE MASK	1110-4239010 33830	2,916.00	2,916.00
ATLANTIC TACTICAL, INC.	259465	06/14/16	HELMET AND FACE MASK	1110-4342100 33830	36.00	36.00

2,952.00

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AZ COMMERCIAL	259466	06/14/16	OTHER EXPENSES	601-5023990	19.98	
AZ COMMERCIAL	259466	06/14/16	OTHER EXPENSES	601-5023990	7.30	
AZ COMMERCIAL	259466	06/14/16	OTHER EXPENSES	601-5023990	142.99	
						170.27
B H LANDSCAPING LLC	259467	06/14/16	GROUNDS MAINTENANCE	1120-4350400	137.00	
B H LANDSCAPING LLC	259467	06/14/16	GROUNDS MAINTENANCE	1120-4350400	130.00	
						267.00
B L ANDERSON CO.	259468	06/14/16	OTHER EXPENSES	651-5023990	1,488.00	
						1,488.00
BANKS & BROWER, LLC	259469	06/14/16	PAUPER ATTORNEY FEES	506-4341952	1,666.66	
						1,666.66
BARNES & THORNBURG	259470	06/14/16	LEGAL FEES	1180-R4340000 31296	10,555.69	
BARNES & THORNBURG	259470	06/14/16	LEGAL SERVICES	1180-R4340000 32370	5,191.07	
BARNES & THORNBURG	259470	06/14/16	LEGAL FEES	1180-R4340000 33420	10,000.00	
						25,746.76
BARTLETT TREE EXPERTS	259471	06/14/16	TREE WORK - FORESTRY	1192-4350400 33291	9,905.00	
						9,905.00
BATTERIES PLUS BULBS	259472	06/14/16	REPAIR PARTS	1120-4237000	44.95	
						44.95
BEAVER GRAVEL	259473	06/14/16	BUILDING MATERIAL	1120-4235000	266.73	
BEAVER GRAVEL	259473	06/14/16	BUILDING MATERIAL	1120-4235000	240.95	
						507.68
SUSAN BELL	259474	06/14/16	CLEANING SERVICES	911-4350600	50.00	
SUSAN BELL	259474	06/14/16	CLEANING SERVICES	911-4350600	50.00	
						100.00
BEST BUY BUSINESS ADVANTA	259475	06/14/16	OFFICE SUPPLIES	1192-4230200	599.72	
						599.72
BETH MAIER PHOTOGRAPHY	259476	06/14/16	PHOTOGRAPHY SERVICES	1203-4359003 33593	100.00	
BETH MAIER PHOTOGRAPHY	259476	06/14/16	PHOTOGRAPHY SERVICES	1203-4359003 33593	75.00	
						175.00
BILL ESTES CHEVROLET	259477	06/14/16	REPAIR PARTS	1110-R4237000 33339	36.65	
						36.65
BLACKMORE & BUCKNER ROOFI	259478	06/14/16	REFLECTING POOL REPAIR	1206-R4350900 32571	17,675.00	
						17,675.00
BLUE HERON PUBLICATIONS	259479	06/14/16	CITY PROMOTION ADVERTISIN	1203-4346500	1,299.00	
BLUE HERON PUBLICATIONS	259479	06/14/16	CITY PROMOTION ADVERTISIN	1203-4346500	384.00	
						1,683.00
BOONE CO RESOURCE RECOVER	259480	06/14/16	BUILDING REPAIRS & MAINT	2201-4350100	146.00	
						146.00
BOSE, MCKINNEY & EVANS	259481	06/14/16	LEGAL FEES	1192-4340000	5,344.00	
BOSE, MCKINNEY & EVANS	259481	06/14/16	LEGAL FEES	1192-4340000	2,942.56	
BOSE, MCKINNEY & EVANS	259481	06/14/16	LEGAL FEES	1192-4340000	930.90	
BOSE, MCKINNEY & EVANS	259481	06/14/16	LEGAL FEES	1192-4340000	5,489.77	
BOSE, MCKINNEY & EVANS	259481	06/14/16	OTHER EXPENSES	651-5023990	56.00	
						14,763.23
BOTTAMILLER LLC	259482	06/14/16	OTHER EXPENSES	601-5023990	900.00	
						900.00
BRADEN BUSINESS SYS,INC	259483	06/14/16	EQUIPMENT MAINT CONTRACTS	2201-4351501	154.35	
BRADEN BUSINESS SYS,INC	259483	06/14/16	COPIER	1203-4353004 33444	186.20	
						340.55
KAREN BREEDLOVE	259484	06/14/16	OTHER EXPENSES	601-5023990	125.00	
KAREN BREEDLOVE	259484	06/14/16	OTHER EXPENSES	601-5023990	125.00	
						250.00
BRENNTAG MID SOUTH INC	259485	06/14/16	OTHER EXPENSES	601-5023990	735.00	
						735.00
BRIGHTHEADLIGHTS-HID.COM	259486	06/14/16	REPAIR PARTS	1120-4237000	179.95	
						179.95
BROWN EQUIPMENT CO., INC	259487	06/14/16	REPAIR PARTS	2201-4237000	258.98	

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BROWN EQUIPMENT CO., INC	259487	06/14/16	REPAIR PARTS	2201-4237000	49.51	
BROWN EQUIPMENT CO., INC	259487	06/14/16	REPAIR PARTS	2201-4237000	63.23	
BROWN EQUIPMENT CO., INC	259487	06/14/16	REPAIR PARTS	2201-4237000	1,605.64	
BROWN EQUIPMENT CO., INC	259487	06/14/16	REPAIR PARTS	2201-4237000	768.15	
BROWN SPRINKLER CORP	259488	06/14/16	BUILDING REPAIRS & MAINT	2201-4350100	1,190.00	2,745.51
CAPITAL ONE COMMERCIAL	259489	06/14/16	7003731100074683	1207-4350100	134.47	1,190.00
CARMEL ARTS BUILDING ASSO	259490	06/14/16	OTHER EXPENSES	601-5023990	449.42	134.47
CARMEL ARTS BUILDING ASSO	259490	06/14/16	OTHER EXPENSES	651-5023990	449.42	
CARMEL DRIVE SELF-STORAGE	259491	06/14/16	RENT PAYMENTS	1801-4352500	103.00	898.84
CARMEL OTS LLC	259492	06/14/16	OTHER CONT SERVICES	1208-4350900	2,769.17	103.00
CARMEL SELF STORAGE CENTE	259493	06/14/16	OTHER RENTAL & LEASES	1110-4353099	310.00	2,769.17
CARMEL TROPHIES PLUS LLC	259494	06/14/16	PROMOTIONAL PRINTING	1192-4345002	160.00	310.00
CARMEL TROPHIES PLUS LLC	259494	06/14/16	OTHER CONT SERVICES	1120-4350900	62.75	
CARMEL TROPHIES PLUS LLC	259494	06/14/16	OTHER CONT SERVICES	1120-4350900	60.00	282.75
CARMEL WELDING & SUPP INC	259495	06/14/16	REPAIR PARTS	1120-4237000	104.99	
CARMEL WELDING & SUPP INC	259495	06/14/16	GARAGE & MOTOR SUPPIES	1120-4232100	70.96	
CARMEL WELDING & SUPP INC	259495	06/14/16	REPAIR PARTS	2201-4237000	30.99	
CARMEL WELDING & SUPP INC	259495	06/14/16	REPAIR PARTS	2201-4237000	10.46	
CARMEL WELDING & SUPP INC	259495	06/14/16	REPAIR PARTS	2201-4237000	154.75	
CARMEL WELDING & SUPP INC	259495	06/14/16	REPAIR PARTS	2201-4237000	441.60	
CARMEL WELDING & SUPP INC	259495	06/14/16	REPAIR PARTS	2201-4237000	124.14	
CARMEL WELDING & SUPP INC	259495	06/14/16	REPAIR PARTS	2201-4237000	65.46	
CARMEL WELDING & SUPP INC	259495	06/14/16	SMALL TOOLS & MINOR EQUIP	1192-4238000	251.63	1,254.98
CENTER FOR THE PERFORMING	259496	06/14/16	TELEPHONE LINE CHARGES	1208-4344000	812.11	
CENTER FOR THE PERFORMING	259496	06/14/16	BUILDING MATERIAL	1208-4235000	666.94	
CENTER FOR THE PERFORMING	259496	06/14/16	BUILDING REPAIRS & MAINT	1208-4350100	4,990.10	
CENTER FOR THE PERFORMING	259496	06/14/16	GENERAL INSURANCE	1208-4347500	1,041.00	
CENTER FOR THE PERFORMING	259496	06/14/16	OTHER CONT SERVICES	1208-4350900	74,695.28	
CENTER FOR THE PERFORMING	259496	06/14/16	ELECTRICITY	1208-4348000	17,315.22	
CENTER FOR THE PERFORMING	259496	06/14/16	WATER & SEWER	1208-4348500	1,044.10	100,564.75
CENTRAL INDIANA HARDWARE	259497	06/14/16	REPAIR PARTS	1120-4237000	51.02	
CENTRAL INDIANA HARDWARE	259497	06/14/16	REPAIR PARTS	1120-4237000	25.51	76.53
CERTIFIED FIRE SYSTEMS CO	259498	06/14/16	EQUIPMENT MAINT CONTRACTS	1205-4351501	200.00	200.00
CHAPMAN ELEC SUPPLY INC	259499	06/14/16	OTHER EXPENSES	601-5023990	70.62	70.62
CHRISTINE PAULEY	259500	06/14/16	OFFICE SUPPLIES	1701-4230200	132.00	
CHRISTINE PAULEY	259500	06/14/16	TRAVEL PER DIEMS	1701-4343004	258.00	
CHRISTINE PAULEY	259500	06/14/16	TRAVEL PER DIEMS	1701-4343004	178.20	
CHRISTINE PAULEY	259500	06/14/16	OFFICE SUPPLIES	1701-4230200	24.02	592.22
C I TECHNOLOGIES INC	259501	06/14/16	CRIMENTEL SOTWARE ANNUAL	1110-4351502 33970	841.50	841.50
CINTAS CORPORATION #18	259502	06/14/16	LAUNDRY SERVICE	1110-4356501	101.79	
CINTAS CORPORATION #18	259502	06/14/16	LAUNDRY SERVICE	1110-4356501	101.79	
CINTAS CORPORATION #18	259502	06/14/16	UNIFORMS	1207-4356001	95.78	
CINTAS CORPORATION #18	259502	06/14/16	UNIFORMS	1207-4356001	18.18	

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CINTAS CORPORATION #18	259502	06/14/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	259502	06/14/16	LAUNDRY SERVICE	2201-4356501	657.10	
CINTAS CORPORATION #18	259502	06/14/16	LAUNDRY SERVICE	2201-4356501	809.15	
						1,801.97
CINTAS FIRST AID & SAFETY	259503	06/14/16	SAFETY SUPPLIES	2201-4239012	237.78	
						237.78
CIRQUE LE MASQUE	259504	06/14/16	PERFORMANCE USCM MEETING	854-5023990	33810	21,000.00
						21,000.00
CITY OF LAFAYETTE	259505	06/14/16	TRAINING	210-4357000	33968	270.00
						270.00
CLARK DIETZ, INC	259506	06/14/16	106TH HYRAULIC ASSESS	250-4350900	33692	12,850.00
						12,850.00
CLARK TIRE INC	259507	06/14/16	OTHER EXPENSES	601-5023990	89.95	
CLARK TIRE INC	259507	06/14/16	TRASH COLLECTION	1110-4350101	60.00	
						149.95
CLIA LABORATORY PROGRAM	259508	06/14/16	OTHER EXPENSES	252-5023990	150.00	
						150.00
COCA COLA REFRESHMENTS IN	259509	06/14/16	FOOD & BEVERAGES	1207-4239040	395.52	
						395.52
COMPASS MINERALS AMERICA	259510	06/14/16	OTHER EXPENSES	601-5023990	2,633.28	
COMPASS MINERALS AMERICA	259510	06/14/16	OTHER EXPENSES	601-5023990	2,623.92	
COMPASS MINERALS AMERICA	259510	06/14/16	OTHER EXPENSES	601-5023990	2,650.96	
COMPASS MINERALS AMERICA	259510	06/14/16	OTHER EXPENSES	601-5023990	2,669.68	
COMPASS MINERALS AMERICA	259510	06/14/16	OTHER EXPENSES	601-5023990	2,576.08	
COMPASS MINERALS AMERICA	259510	06/14/16	OTHER EXPENSES	601-5023990	2,614.56	
						15,768.48
COSTAR REALTY INFORMATION	259511	06/14/16	MONTHLY SERVICES	1203-4359300	33609	647.00
						647.00
CROSSROAD ENGINEERS, PC	259512	06/14/16	GUILFORD-CITY CNTR/MAIN	202-R4340100	32631	2,594.40
CROSSROAD ENGINEERS, PC	259512	06/14/16	2016 ON CALL PLAN REVIEW	2200-4340100	33451	6,307.50
CROSSROAD ENGINEERS, PC	259512	06/14/16	2016 ON-CALL ENG SERVICES	2200-4340100	33753	1,958.01
CROSSROAD ENGINEERS, PC	259512	06/14/16	ON CALL ENGINEERING SERV	2200-4340100	33696	355.59
CROSSROAD ENGINEERS, PC	259512	06/14/16	OTHER EXPENSES	610-5023990		5,192.24
CROSSROAD ENGINEERS, PC	259512	06/14/16	OTHER EXPENSES	610-5023990		1,125.00
CROSSROAD ENGINEERS, PC	259512	06/14/16	OTHER EXPENSES	660-5023990		440.00
CROSSROAD ENGINEERS, PC	259512	06/14/16	OTHER EXPENSES	610-5023990		3,925.00
CROSSROAD ENGINEERS, PC	259512	06/14/16	OTHER EXPENSES	660-5023990		1,335.00
CROSSROAD ENGINEERS, PC	259512	06/14/16	OTHER EXPENSES	601-5023990		903.80
CROSSROAD ENGINEERS, PC	259512	06/14/16	OTHER EXPENSES	651-5023990		575.00
						24,711.54
CROWE	259513	06/14/16	OTHER EXPENSES	651-5023990	1,517.50	
CROWE	259513	06/14/16	OTHER EXPENSES	651-5023990	10,880.50	
						12,398.00
CURRENT PUBLISHING	259514	06/14/16	CITY PROMOTION ADVERTISIN	1203-4346500	792.50	
CURRENT PUBLISHING	259514	06/14/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	4,633.00	
CURRENT PUBLISHING	259514	06/14/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,550.00	
						6,975.50
CUSTOM TRUCK & AUTO INC	259515	06/14/16	AUTO REPAIR & MAINTENANCE	1120-4351000	100.76	
						100.76
PENNY DALEY	259516	06/14/16	OTHER EXPENSES	601-5023990	125.00	
PENNY DALEY	259516	06/14/16	OTHER EXPENSES	601-5023990	125.00	
						250.00
DEERING CLEANERS	259517	06/14/16	CLEANING SERVICES	1120-4350600	626.23	
						626.23
DEPARTMENT OF HOMELAND SE	259518	06/14/16	ORGANIZATION & MEMBER DUE	1203-4355300	272.00	
						272.00
DIRTWORKS LLC	259519	06/14/16	OTHER EXPENSES	601-5023990	235.00	
						235.00





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HALL SIGNS, INC.	259564	06/14/16	STREET SIGNS	2201-4239031	463.07	
HALL SIGNS, INC.	259564	06/14/16	STREET SIGNS	2201-4239031	1,583.81	
HALL SIGNS, INC.	259564	06/14/16	STREET SIGNS	2201-4239031	2,502.96	
HALL SIGNS, INC.	259564	06/14/16	STREET SIGNS	2201-4239031	597.20	
HALL SIGNS, INC.	259564	06/14/16	STREET SIGNS	2201-4239031	99.53	
						5,246.57
HAMILTON COUNTY SOIL & WA	259565	06/14/16	OTHER MISCELLANOUS	2200-4239099	59.00	
						59.00
HARE CHEVROLET INC	259566	06/14/16	AUTO REPAIR & MAINTENANCE	1205-4351000	720.40	
						720.40
HEARTLAND GOLF CARS & EQU	259567	06/14/16	AUTO REPAIR & MAINTENANCE	1120-4351000	65.00	
						65.00
HEARTWOOD ENTERPRISES	259568	06/14/16	OTHER CONT SERVICES	2201-4350900	3,645.00	
						3,645.00
HERITAGE CRYSTAL CLEAN, L	259569	06/14/16	OTHER EXPENSES	651-5023990	85.00	
						85.00
HINCKLEY SPRINGS	259570	06/14/16	OTHER EXPENSES	651-5023990	716.13	
						716.13
HOBBY LOBBY STORES	259571	06/14/16	SPECIAL PROJECTS	1203-4359000	31.78	
						31.78
HOME DEPOT CREDIT SERVICE	259572	06/14/16	6035 3225 0623 0758	1120-4237000	181.70	
						181.70
HOODS GARDENS INC	259573	06/14/16	HANGING BASKETS HWY	2201-4239034 33477	11,178.00	
HOODS GARDENS INC	259573	06/14/16	LANDSCAPING SUPPLIES	2201-4239034	832.00	
						12,010.00
HOOSIER FIRE EQUIPMENT IN	259574	06/14/16	REPAIR PARTS	1120-4237000	286.45	
						286.45
HOOSIER PORTABLE RESTROOM	259575	06/14/16	PORTOPOT ART OF WINE	1203-R4359003 32592	160.00	
						160.00
HORNING ROOFING	259576	06/14/16	BUILDING REPAIRS & MAINT	1120-4350100	716.71	
						716.71
HOT BLOWN GLASS LTD	259577	06/14/16	CRC FESTIVALS	854-367008	1,068.00	
						1,068.00
MARK HULETT	259578	06/14/16	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
MARK HULETT	259578	06/14/16	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
						1,250.00
HUMANE SOCIETY FOR HAMILT	259579	06/14/16	HUMANE SOCIETY SERVICES	1110-4357500	4,992.58	
						4,992.58
HYLANT GROUP	259580	06/14/16	OTHER EXPENSES	302-5023990	22,975.00	
HYLANT GROUP	259580	06/14/16	GENERAL INSURANCE	1205-4347500	5,962.00	
						28,937.00
IBM CORPORATION	259581	06/14/16	AN ANNUAL SUBSCRIPTION	1110-4351501 33782	1,285.24	
						1,285.24
I B S OF INDIANAPOLIS	259582	06/14/16	REPAIR PARTS	1120-4237000	100.95	
						100.95
I U P P S	259583	06/14/16	OTHER PROFESSIONAL FEES	1115-4341999	401.85	
I U P P S	259583	06/14/16	OTHER CONT SERVICES	2201-4350900	857.85	
I U P P S	259583	06/14/16	OTHER EXPENSES	601-5023990	3,208.15	
						4,467.85
IMAGING SOLUTIONS AND SER	259584	06/14/16	HARDWARE	1192-4463201	690.00	
						690.00
IMAVEX	259585	06/14/16	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	259585	06/14/16	OTHER EXPENSES	651-5023990	64.50	
						129.00
IN.GOV	259586	06/14/16	TESTING FEES	1201-4358800	15.00	
						15.00
INDIANA DEPT OF ENVIRONME	259587	06/14/16	OTHER EXPENSES	601-5023990	30.00	
						30.00

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INDIANA BLACK EXPO, INC	259588	06/14/16	JOB FAIR	1110-4346000	33966	700.00	700.00
INDIANA DEPT OF ENVIRONME	259589	06/14/16	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIRONME	259589	06/14/16	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIRONME	259589	06/14/16	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIRONME	259589	06/14/16	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIRONME	259589	06/14/16	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIRONME	259589	06/14/16	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIRONME	259589	06/14/16	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIRONME	259589	06/14/16	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIRONME	259589	06/14/16	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIRONME	259589	06/14/16	OTHER EXPENSES	651-5023990		30.00	
INDIANA DRUG ENFORCEMENT	259590	06/14/16	TRAINING	210-4357000	33965	100.00	330.00
INDIANA LANDMARKS	259591	06/14/16	HISTORIC PRESERVATON COMM	1192-4359029		219.48	100.00
INDIANA OFFICE OF TECHNOL	259592	06/14/16	EQUIPMENT MAINT CONTRACTS	1110-4351501		115.19	219.48
INDIANA OXYGEN CO	259593	06/14/16	BOTTLED GAS	2201-4231100		115.08	115.19
INDIANA RURAL WATER ASSOC	259594	06/14/16	OTHER EXPENSES	651-5023990		60.00	115.08
INDYGO	259595	06/14/16	MISC SERVICES	1192-R4340400	33277	125,000.00	60.00
INDYGO	259595	06/14/16	TIGER GRANT	1192-R4350900	32194	9,700.00	
INDYGO	259595	06/14/16	OTHER CONT SERVICES	1192-4350900		36,892.00	
INDYTROLLEY LLC	259596	06/14/16	ECONOMIC DEVELOPMENT	1203-4359300		1,003.00	171,592.00
INTELLICORP	259597	06/14/16	TESTING FEES	1201-4358800		418.04	1,003.00
INVOICE CLOUD INC	259598	06/14/16	OTHER EXPENSES	601-5023990		392.90	418.04
INVOICE CLOUD INC	259598	06/14/16	OTHER EXPENSES	651-5023990		392.90	
IRWIN COMPUTING	259599	06/14/16	WEB SITE MAINTENANCE	1203-R4355400	32706	5,280.00	785.80
ISLAND OASIS FROZEN COCKT	259600	06/14/16	OTHER RENTAL & LEASES	1207-4353099		400.00	5,280.00
J & M GOLF	259601	06/14/16	GOLF SOFTGOODS	1207-4356006		175.36	400.00
JWC ENVIRONMENTAL LLC	259602	06/14/16	OTHER EXPENSES	651-5023990		846.27	175.36
JESTER PROMOTIONS, LLC	259603	06/14/16	UNIFORMS	1192-4356001		567.80	846.27
JOHN E REID AND ASSOCIATE	259604	06/14/16	TRAINING	210-4357000	33967	1,340.00	567.80
JONES & HENRY ENGINEER IN	259605	06/14/16	OTHER EXPENSES	659-5023990		3,280.71	1,340.00
JONES & HENRY ENGINEER IN	259605	06/14/16	OTHER EXPENSES	659-5023990		6,186.00	
JONES & HENRY ENGINEER IN	259605	06/14/16	OTHER EXPENSES	601-5023990		7,722.50	
KAHN, DEES, DONOVAN & KAH	259606	06/14/16	OTHER CONT SERVICES	202-R4350900	33407	676.85	17,189.21
KELLER MACALUSO LLC	259607	06/14/16	OTHER CONT SERVICES	202-R4350900	33407	140.00	676.85
KELLER MACALUSO LLC	259607	06/14/16	OTHER EXPENSES	601-5023990		245.00	
KELLER MACALUSO LLC	259607	06/14/16	LEGAL FEES	1192-4340000		980.00	
KELLER MACALUSO LLC	259607	06/14/16	LEGAL FEES	1180-R4340000	31619	21.60	
KELLER MACALUSO LLC	259607	06/14/16	LEGAL FEES	1180-R4340000	31619	140.00	

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						1,526.60
KENNEY OUTDOOR SOLUTIONS	259608	06/14/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	85.89	
KENNEY OUTDOOR SOLUTIONS	259608	06/14/16	LANDSCAPING SUPPLIES	2201-4239034	133.33	
KENNEY OUTDOOR SOLUTIONS	259608	06/14/16	GROUNDS MAINTENANCE	1206-4350400	293.61	
						512.83
KIPP TOYS	259609	06/14/16	PROMOTIONAL PRINTING	1110-4345002	119.05	
						119.05
KIRBY RISK CORPORATION	259610	06/14/16	STAIRWELL LIGHTING	1110-4350100	33762	4,469.00
KIRBY RISK CORPORATION	259610	06/14/16	OTHER EXPENSES	651-5023990		53.85
KIRBY RISK CORPORATION	259610	06/14/16	OTHER EXPENSES	651-5023990		178.43
KIRBY RISK CORPORATION	259610	06/14/16	OTHER EXPENSES	651-5023990		234.24
KIRBY RISK CORPORATION	259610	06/14/16	OTHER EXPENSES	651-5023990		702.72
KIRBY RISK CORPORATION	259610	06/14/16	OTHER EXPENSES	601-5023990		162.70
						5,800.94
KIRKWOOD MARKETING SERVIC	259611	06/14/16	USCM FUNDRAISING SERVICES	1203-4359300	33801	5,000.00
						5,000.00
KNOX CO	259612	06/14/16	OTHER MISCELLANOUS	1120-4239099		248.00
						248.00
KONICA MINOLTA BUSINESS S	259613	06/14/16	EQUIPMENT MAINT CONTRACTS	1201-4351501		146.06
						146.06
KROGER CO	259614	06/14/16	INTERNAL TRAINING FEES	1192-4357001		232.82
KROGER CO	259614	06/14/16	TRAVEL & LODGING	1110-4343003		40.66
						273.48
LEACH & RUSSELL	259615	06/14/16	OTHER CONT SERVICES	1208-4350900		4,662.61
						4,662.61
LEAF SOFTWARE SOLUTIONS,	259616	06/14/16	OTHER EXPENSES	601-5023990		946.35
LEAF SOFTWARE SOLUTIONS,	259616	06/14/16	OTHER EXPENSES	651-5023990		946.34
LEAF SOFTWARE SOLUTIONS,	259616	06/14/16	OTHER EXPENSES	601-5023990		1,034.71
LEAF SOFTWARE SOLUTIONS,	259616	06/14/16	OTHER EXPENSES	651-5023990		1,034.70
						3,962.10
LEMONWHEEL, LLC.	259617	06/14/16	USCM ANNUAL MEETING 2016	854-4359037		3,000.00
						3,000.00
LEXISNEXIS	259618	06/14/16	LIB REF MATERIALS	1180-R4469000	33422	240.00
						240.00
LIFETONE TECHNOLOGY, INC.	259619	06/14/16	FIRE ALARM	1120-4239020	24835	198.00
						198.00
LONDON WITTE GROUP LLC	259620	06/14/16	OTHER EXPENSES	601-5023990		1,106.25
						1,106.25
LOOPNET	259621	06/14/16	MONTHLY SERVICES	1203-4359300	33610	550.00
						550.00
LOWE'S COMPANIES INC	259622	06/14/16	98002347056	1192-4238000		52.87
						52.87
LOWE'S COMPANIES INC	259623	06/14/16	OTHER MAINT SUPPLIES	2201-4238900		64.36
						64.36
LOWE'S COMPANIES INC	259624	06/14/16	98000217574	1120-4237000		1,780.62
						1,780.62
LOWE'S COMPANIES INC	259625	06/14/16	OTHER MISCELLANOUS	1110-4239099		195.80
LOWE'S COMPANIES INC	259625	06/14/16	7 LUTRON MOTION DETECTORS	1110-4350100	33846	199.43
						395.23
MAC DESIGNS INC	259626	06/14/16	UNIFORMS	2201-4356001		2,175.25
						2,175.25
MACALLISTER MACHINERY CO	259627	06/14/16	REPAIR PARTS	2201-4237000		209.09
MACALLISTER MACHINERY CO	259627	06/14/16	TRANSFER SWITCH - STA 44	102-R4350100	24750	26,495.50
						26,704.59
MADISON COUNTY COUNCIL OF	259628	06/14/16	EXTERNAL INSTRUCT FEES	2200-4357004		325.00
						325.00
MAILBOX PRODUCTS INC	259629	06/14/16	REPAIR PARTS	2201-4237000		53.64
MAILBOX PRODUCTS INC	259629	06/14/16	REPAIR PARTS	2201-4237000		77.67

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						131.31
MEGAN MCVICKER	259630	06/14/16	CRC FESTIVALS	854-367008	3,000.00	3,000.00
MEDIA FACTORY	259631	06/14/16	CENSUS & ELECTION FEES	1205-4358500	95.00	
MEDIA FACTORY	259631	06/14/16	CENSUS & ELECTION FEES	1205-4358500	122.50	
MEDIA FACTORY	259631	06/14/16	STATIONARY & PRNTD MATERL	1205-4230100	60.00	
MEDIA FACTORY	259631	06/14/16	SIGNAGE AND PRINTING	1203-4359003 33607	805.00	1,082.50
MENARDS - FISHERS	259632	06/14/16	OTHER EXPENSES	651-5023990	265.61	
MENARDS - FISHERS	259632	06/14/16	OTHER EXPENSES	651-5023990	-29.99	
MENARDS - FISHERS	259632	06/14/16	OTHER EXPENSES	651-5023990	699.30	
MENARDS - FISHERS	259632	06/14/16	OTHER EXPENSES	651-5023990	12.92	947.84
MENARDS, INC	259633	06/14/16	OTHER EXPENSES	601-5023990	16.98	
MENARDS, INC	259633	06/14/16	CEMENT	2201-4236200	7.98	
MENARDS, INC	259633	06/14/16	CEMENT	2201-4236200	164.25	
MENARDS, INC	259633	06/14/16	CEMENT	2201-4236200	10.44	
MENARDS, INC	259633	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	126.28	
MENARDS, INC	259633	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	170.98	
MENARDS, INC	259633	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	47.63	
MENARDS, INC	259633	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	13.91	
MENARDS, INC	259633	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	34.61	
MENARDS, INC	259633	06/14/16	OTHER MISCELLANOUS	2200-4239099	99.99	
MENARDS, INC	259633	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	53.89	
MENARDS, INC	259633	06/14/16	LANDSCAPING SUPPLIES	2201-4239034	149.97	
MENARDS, INC	259633	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	86.58	
MENARDS, INC	259633	06/14/16	LANDSCAPING SUPPLIES	2201-4239034	104.34	
MENARDS, INC	259633	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	45.10	
MENARDS, INC	259633	06/14/16	OTHER MAINT SUPPLIES	1120-4238900	357.84	
MENARDS, INC	259633	06/14/16	REPAIR PARTS	1120-4237000	29.83	
MENARDS, INC	259633	06/14/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	77.91	1,598.51
MID STATE TRUCK EQUIP COR	259634	06/14/16	ANNUAL MOBILE MAINTENANCE	1203-R4359003 26826	62.45	
MID STATE TRUCK EQUIP COR	259634	06/14/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	382.55	
MID STATE TRUCK EQUIP COR	259634	06/14/16	OTHER EXPENSES	651-5023990	53.01	498.01
MID-AMERICA ELEVATOR INC	259635	06/14/16	EQUIPMENT MAINT CONTRACTS	1205-4351501	374.99	
MID-AMERICA ELEVATOR INC	259635	06/14/16	EQUIPMENT MAINT CONTRACTS	1110-4351501	187.52	562.51
MILESTONE CONTRACTORS, L	259636	06/14/16	BITUMINOUS MATERIALS	2201-4236300	59.67	
MILESTONE CONTRACTORS, L	259636	06/14/16	BITUMINOUS MATERIALS	2201-4236300	39.27	98.94
MILLER-EADS CO, INC.	259637	06/14/16	OTHER EXPENSES	659-5023990	33,300.00	33,300.00
MOFAB INC.	259638	06/14/16	OTHER EXPENSES	601-5023990	3,600.00	3,600.00
MORPHEY CONSTRUCTION INC	259639	06/14/16	SIDEWALK IMPROVEMENTS	203-R4462200 33409	6,685.72	
MORPHEY CONSTRUCTION INC	259639	06/14/16	CULVERT REPLACEMENTS	250-R4350900 33414	25,098.75	
MORPHEY CONSTRUCTION INC	259639	06/14/16	CULVERT REPLACEMENTS	250-R4350900 33414	70,878.15	102,662.62
THE MOWER SHOP	259640	06/14/16	TORO ZERO TURN MOWER	2201-4463500 33515	6,445.00	6,445.00
MRO SUPPLY LLC	259641	06/14/16	OTHER EXPENSES	601-5023990	234.46	234.46
MUFFLERS & MORE	259642	06/14/16	AUTO REPAIR & MAINTENANCE	2201-4351000	220.00	220.00
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	BOOT ROTATION	1120-4356003 24795	710.00	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	BOOT ROTATION	1120-4356003 24795	710.00	

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MUNICIPAL EMERGENCY SERVI	259643	06/14/16	BOOT ROTATION	1120-4356003	24795	355.00	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	BOOT ROTATION	1120-4356003	24795	2,739.00	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	BOOT ROTATION	1120-4356003	24795	730.00	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	BOOT ROTATION	1120-4356003	24795	365.00	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	BOOT ROTATION	1120-4356003	24795	5,491.00	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	BOOT ROTATION	1120-4356003	24795	296.00	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	BOOT ROTATION	1120-4356003	24795	-578.00	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	BOOT ROTATION	1120-4356003	24795	355.00	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	BOOT ROTATION	1120-4356003	24795	505.00	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	SAFETY ACCESSORIES	1120-4356003		225.00	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	SAFETY ACCESSORIES	1120-4356003		260.53	
MUNICIPAL EMERGENCY SERVI	259643	06/14/16	SAFETY ACCESSORIES	1120-4356003		105.94	
							12,269.47
MUSSELMAN FARMS	259644	06/14/16	OTHER EXPENSES	601-5023990		672.00	
MUSSELMAN FARMS	259644	06/14/16	OTHER EXPENSES	601-5023990		1,092.00	
							1,764.00
NATIONAL NOTARY ASSOCIATI	259645	06/14/16	ORGANIZATION & MEMBER DUE	1192-4355300		59.00	
NATIONAL NOTARY ASSOCIATI	259645	06/14/16	ORGANIZATION & MEMBER DUE	1192-4355300		59.00	
NATIONAL NOTARY ASSOCIATI	259645	06/14/16	ORGANIZATION & MEMBER DUE	1192-4355300		59.00	
NATIONAL NOTARY ASSOCIATI	259645	06/14/16	ORGANIZATION & MEMBER DUE	1192-4355300		59.00	
NATIONAL NOTARY ASSOCIATI	259645	06/14/16	ORGANIZATION & MEMBER DUE	1192-4355300		59.00	
NATIONAL NOTARY ASSOCIATI	259645	06/14/16	ORGANIZATION & MEMBER DUE	1192-4355300		59.00	
							354.00
NEENAH FOUNDRY CORP	259646	06/14/16	14478 STEPHANIE STREET	250-4350900	33754	447.28	
							447.28
NELSON ALARM COMPANY	259647	06/14/16	OTHER EXPENSES	601-5023990		3,984.00	
							3,984.00
NOBLESVILLE LANDFILL	259648	06/14/16	BUILDING REPAIRS & MAINT	2201-4350100		100.00	
							100.00
NORTH CENTRAL CO-OP	259649	06/14/16	DIESEL FUEL	2201-4231300		448.73	
							448.73
NORTHSIDE TRAILER INC.	259650	06/14/16	OTHER EXPENSES	601-5023990		15.95	
							15.95
OFFICE DEPOT INC	259652	06/14/16	OTHER MISCELLANOUS	1110-4239099		180.81	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1110-4230200		214.68	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1110-4230200		40.47	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1110-4230200		131.98	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1110-4230200		26.20	
OFFICE DEPOT INC	259652	06/14/16	SUPPLIES	1115-R4230200	33376	34.78	
OFFICE DEPOT INC	259652	06/14/16	PROMOTIONAL FUNDS	1160-4355100		70.20	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1180-4230200		39.20	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1180-4230200		5.85	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1180-4230200		223.99	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1801-4230200		58.08	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1192-4230200		80.67	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1192-4230200		12.22	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1192-4230200		47.98	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1192-4230200		18.59	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1120-4230200		36.34	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1120-4230200		6.62	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1120-4230200		103.67	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1120-4230200		17.00	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1120-4230200		119.64	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	2200-4230200		138.68	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1202-4230200		43.99	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1202-4230200		1.50	
OFFICE DEPOT INC	259652	06/14/16	OTHER EXPENSES	601-5023990		128.50	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1192-4230200		83.94	

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OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1192-4230200	33.48	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1192-4230200	18.78	
OFFICE DEPOT INC	259652	06/14/16	OFFICE SUPPLIES	1205-4230200	13.50	
						1,931.34
OFFICE PRIDE	259653	06/14/16	OTHER CONT SERVICES	1206-4350900	70.00	
OFFICE PRIDE	259653	06/14/16	CLEANING SERVICES	2201-4350600	779.40	
						849.40
OLD TOWN SHOPS PROPERTY A	259654	06/14/16	OTHER CONT SERVICES	1208-4350900	342.22	
OLD TOWN SHOPS PROPERTY A	259654	06/14/16	OTHER CONT SERVICES	1208-4350900	361.72	
OLD TOWN SHOPS PROPERTY A	259654	06/14/16	OTHER CONT SERVICES	1208-4350900	420.98	
						1,124.92
OMNI CENTRE FOR PUBLIC ME	259655	06/14/16	CABLE CHANNEL PROD	1203-4341970	33447	3,205.25
OMNI CENTRE FOR PUBLIC ME	259655	06/14/16	CABLE CHANNEL PROD	1203-4341970	33447	100.83
						3,306.08
ONEZONE	259656	06/14/16	OTHER MISCELLANOUS	2200-4239099	40.00	
ONEZONE	259656	06/14/16	CHAMBER LUNCHEON FEES	1192-4343005	200.00	
						240.00
OVERHEAD DOOR CO OF INDIA	259657	06/14/16	BUILDING REPAIRS & MAINT	1120-4350100	538.47	
OVERHEAD DOOR CO OF INDIA	259657	06/14/16	BUILDING REPAIRS & MAINT	1120-4350100	223.97	
						762.44
PARKSIDE ANIMAL HOSPITAL	259658	06/14/16	ANIMAL SERVICES	1110-4357600	28.42	
PARKSIDE ANIMAL HOSPITAL	259658	06/14/16	ANIMAL SERVICES	1110-4357600	209.85	
PARKSIDE ANIMAL HOSPITAL	259658	06/14/16	ANIMAL SERVICES	1110-4357600	206.96	
						445.23
PENN CARE INC.	259659	06/14/16	SPECIAL DEPT SUPPLIES	102-4239011	500.00	
						500.00
PENSKE CHEVROLET	259660	06/14/16	OTHER EXPENSES	651-5023990	43.00	
						43.00
PITNEY BOWES INC.	259661	06/14/16	OTHER EXPENSES	601-5023990	192.00	
PITNEY BOWES INC.	259661	06/14/16	OTHER EXPENSES	651-5023990	192.00	
PITNEY BOWES INC.	259661	06/14/16	POSTAGE METER	1701-4353003	410.00	
PITNEY BOWES INC.	259661	06/14/16	POSTAGE METER	1120-4353003	52.00	
						846.00
PLYMATE	259662	06/14/16	OTHER EXPENSES	601-5023990	100.95	
PLYMATE	259662	06/14/16	OTHER EXPENSES	601-5023990	146.82	
PLYMATE	259662	06/14/16	OTHER EXPENSES	651-5023990	86.49	
PLYMATE	259662	06/14/16	OTHER EXPENSES	651-5023990	246.53	
PLYMATE	259662	06/14/16	UNIFORMS	1205-R4356001	32943	43.82
PLYMATE	259662	06/14/16	UNIFORMS	1205-R4356001	32943	43.82
PLYMATE	259662	06/14/16	UNIFORMS	1205-R4356001	32943	43.82
PLYMATE	259662	06/14/16	OTHER EXPENSES	651-5023990	86.49	
PLYMATE	259662	06/14/16	OTHER EXPENSES	651-5023990	247.19	
PLYMATE	259662	06/14/16	OTHER EXPENSES	601-5023990	1,288.00	
						2,333.93
POMPS TIRE-LAFAYETTE	259663	06/14/16	AUTO REPAIR & MAINTENANCE	1120-4351000	606.40	
						606.40
PRIORITY PRESS INC	259664	06/14/16	STATIONARY & PRNTD MATERL	1701-4230100	195.80	
						195.80
PUBLIC AGENCY TRNG COUNCI	259665	06/14/16	TRAINING SEMINAR	210-4357000	33971	295.00
PUBLIC AGENCY TRNG COUNCI	259665	06/14/16	TRAINING SEMINAR	210-4357000	33972	475.00
						770.00
QUENCH	259666	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	44.00	
						44.00
R & T TIRE & AUTO - NOBLE	259667	06/14/16	AUTO REPAIR & MAINTENANCE	911-4351000	428.42	
						428.42
R E I REAL ESTATE SERVICE	259668	06/14/16	OTHER CONT SERVICES	1208-4350900	4,139.77	
R E I REAL ESTATE SERVICE	259668	06/14/16	OTHER CONT SERVICES	1208-4350900	48,353.00	
R E I REAL ESTATE SERVICE	259668	06/14/16	OTHER CONT SERVICES	1206-4350900	296.80	

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						52,789.57
READY REFRESH BY NESTLE	259669	06/14/16	OTHER CONT SERVICES	1701-4350900	64.06	
READY REFRESH BY NESTLE	259669	06/14/16	OTHER MISCELLANOUS	506-4239099	5.34	
READY REFRESH BY NESTLE	259669	06/14/16	OTHER MISCELLANOUS	2200-4239099	47.33	
READY REFRESH BY NESTLE	259669	06/14/16	OTHER MISCELLANOUS	1205-4239099	27.43	
						144.16
REAL MECHANICAL INC	259670	06/14/16	BUILDING REPAIRS & MAINT	1120-4350100	269.50	
REAL MECHANICAL INC	259670	06/14/16	BUILDING REPAIRS & MAINT	1120-4350100	269.50	
						539.00
REDLEE/SCS INC	259671	06/14/16	OTHER CONT SERVICES	1206-4350900	132.87	
REDLEE/SCS INC	259671	06/14/16	OTHER CONT SERVICES	1206-4350900	1,500.00	
						1,632.87
LEXISNEXIS	259672	06/14/16	LIBRARY REF MATERIALS	506-4469000	60.00	
						60.00
REYNOLDS FARM EQUIPMENT	259673	06/14/16	REPAIR PARTS	2201-4237000	573.67	
						573.67
RICOH AMERICAS CORPORATIO	259674	06/14/16	COPIER	506-4353004	181.42	
						181.42
ROBERT'S DISTRIBUTORS, IN	259675	06/14/16	FILM DEVELOPMENT	1110-4341901	11.94	
						11.94
ROUDEBUSH EQUIPMENT INC	259676	06/14/16	REPAIR PARTS	2201-4237000	80.30	
						80.30
ROYALTY COMPANIES	259677	06/14/16	OTHER EXPENSES	651-5023990	7,044.00	
						7,044.00
RUNYON EQUIPMENT RENTAL	259678	06/14/16	BOTTLED GAS	2201-4231100	96.72	
RUNYON EQUIPMENT RENTAL	259678	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	80.11	
RUNYON EQUIPMENT RENTAL	259678	06/14/16	OTHER RENTAL & LEASES	2201-4353099	105.60	
RUNYON EQUIPMENT RENTAL	259678	06/14/16	PAINT	2201-4236400	84.19	
RUNYON EQUIPMENT RENTAL	259678	06/14/16	OTHER RENTAL & LEASES	2201-4353099	52.80	
RUNYON EQUIPMENT RENTAL	259678	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	20.99	
RUNYON EQUIPMENT RENTAL	259678	06/14/16	OTHER RENTAL & LEASES	2201-4353099	165.00	
RUNYON EQUIPMENT RENTAL	259678	06/14/16	OTHER RENTAL & LEASES	2201-4353099	262.63	
RUNYON EQUIPMENT RENTAL	259678	06/14/16	PAINT	2201-4236400	27.19	
						895.23
SAGAMORE READY MIX LLC	259679	06/14/16	CEMENT	2201-4236200	1,084.00	
						1,084.00
SCHAFFER POWDER COATING IN	259680	06/14/16	OTHER CONT SERVICES	2201-4350900	825.00	
						825.00
SCHWAAB INC	259681	06/14/16	OFFICE SUPPLIES	1120-4230200	168.00	
						168.00
SCOTT POOLS, INC	259682	06/14/16	LANDSCAPING SUPPLIES	2201-4239034	282.29	
						282.29
SERVICE FIRST CLEANING, I	259683	06/14/16	CLEANING SERVICES	1115-4350600	500.00	
SERVICE FIRST CLEANING, I	259683	06/14/16	CLEANING SERVICES	1202-4350600	300.00	
SERVICE FIRST CLEANING, I	259683	06/14/16	CLEANING SERVICES	1205-4350600	709.00	
SERVICE FIRST CLEANING, I	259683	06/14/16	OTHER EXPENSES	601-5023990	170.00	
SERVICE FIRST CLEANING, I	259683	06/14/16	OTHER EXPENSES	651-5023990	170.00	
SERVICE FIRST CLEANING, I	259683	06/14/16	OTHER EXPENSES	601-5023990	49.95	
SERVICE FIRST CLEANING, I	259683	06/14/16	OTHER EXPENSES	651-5023990	49.95	
SERVICE FIRST CLEANING, I	259683	06/14/16	CLEANING SERVICES	1110-4350600	2,447.50	
						4,396.40
SHERWIN WILLIAMS INC	259684	06/14/16	PAINT	2201-4236400	426.00	
SHERWIN WILLIAMS INC	259684	06/14/16	PAINT	2201-4236400	662.57	
						1,088.57
SHRED-IT USA LLC	259685	06/14/16	OTHER EXPENSES	601-5023990	22.40	
SHRED-IT USA LLC	259685	06/14/16	OTHER EXPENSES	651-5023990	22.40	
SHRED-IT USA LLC	259685	06/14/16	TRASH COLLECTION	1110-4350101	85.64	
SHRED-IT USA LLC	259685	06/14/16	OTHER CONT SERVICES	1701-4350900	214.05	

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SIGN A RAMA	259686	06/14/16	SIGNS	2201-4239030	33508	950.80	344.49
SIGNWORKS	259687	06/14/16	TRAFFIC SIGNS	2201-4239030		8,650.00	950.80
SIMON AND COMPANY INC	259688	06/14/16	OTHER EXPENSES	601-5023990		1,226.74	8,650.00
SIMON AND COMPANY INC	259688	06/14/16	OTHER EXPENSES	651-5023990		1,226.74	
SIMON AND COMPANY INC	259688	06/14/16	PROF CONSULTING SERVICES	1160-4340400	33441	981.40	3,434.88
SIMPLIFILE	259689	06/14/16	RECORDING FEES	1701-4340600		272.00	272.00
SISTER CITY INTERNATIONAL	259690	06/14/16	ORGANIZATION & MEMBER DUE	1160-4355300		765.00	765.00
SMART STOP CLEANERS	259691	06/14/16	DRY CLEANING	1110-4356502		953.00	953.00
SOLLENBERGER PARTNERS	259692	06/14/16	RENT PAYMENTS	1110-4352500		2,500.00	2,500.00
SOLLENBERGER RENTAL MANAG	259693	06/14/16	RENT PAYMENTS	911-4352500		5,416.66	
SOLLENBERGER RENTAL MANAG	259693	06/14/16	ELECTRICITY	911-4348000		1,248.29	
SOLLENBERGER RENTAL MANAG	259693	06/14/16	GAS	911-4349000		33.07	6,698.02
SOUTHEASTERN EQUIPMENT CO	259694	06/14/16	REPAIR PARTS	2201-4237000		27.50	27.50
SPECTRUM JANITORIAL SUPPL	259695	06/14/16	OTHER MISCELLANOUS	1110-4239099		121.48	121.48
STAPLES BUSINESS ADVANTAG	259696	06/14/16	OFFICE SUPPLIES	1110-4230200		124.70	
STAPLES BUSINESS ADVANTAG	259696	06/14/16	OFFICE CHAIRS	102-4463000	24830	1,199.94	
STAPLES BUSINESS ADVANTAG	259696	06/14/16	OFFICE SUPPLIES	1701-4230200		148.56	
STAPLES BUSINESS ADVANTAG	259696	06/14/16	OFFICE SUPPLIES	1701-4230200		59.47	
STAPLES BUSINESS ADVANTAG	259696	06/14/16	OFFICE SUPPLIES	1701-4230200		14.26	
STAPLES BUSINESS ADVANTAG	259696	06/14/16	OFFICE SUPPLIES	506-4230200		921.93	2,468.86
STATE SAFETY & COMPLIANCE	259697	06/14/16	OTHER EXPENSES	651-5023990		108.02	108.02
MAXWELL STOFMAN	259698	06/14/16	ART OF WINE ENTERTAINMENT	854-367008	33811	4,000.00	4,000.00
STOOPS FREIGHTLINER	259699	06/14/16	REPAIR PARTS	1120-4237000		119.05	119.05
STORAGE SOLUTIONS, INC	259700	06/14/16	BUILDING REPAIRS & MAINT	102-4350100		1,836.00	1,836.00
STUDIO M	259701	06/14/16	OTHER CONT SERVICES	1205-4350900		19,000.00	19,000.00
SUNGARD PUBLIC SECTOR PEN	259702	06/14/16	PROJECT DOX	1192-4350900	33669	59,720.00	
SUNGARD PUBLIC SECTOR PEN	259702	06/14/16	PROJECT DOX	1192-4350900	33669	13,240.00	
SUNGARD PUBLIC SECTOR PEN	259702	06/14/16	PROJECT DOX	1192-4350900	33669	6,000.00	78,960.00
SUTTON-GARTEN	259703	06/14/16	OTHER EXPENSES	651-5023990		109.12	109.12
SY TECH "THE REPORT CO" I	259704	06/14/16	OTHER EXPENSES	651-5023990		300.00	300.00
SYSCO FOOD SERVICES	259705	06/14/16	FOOD & BEVERAGES	1207-4239040		467.20	
SYSCO FOOD SERVICES	259705	06/14/16	FOOD & BEVERAGES	1207-4239040		1,308.76	
SYSCO FOOD SERVICES	259705	06/14/16	FOOD & BEVERAGES	1207-4239040		1,136.88	2,912.84
T B A & OIL WAREHOUSE, IN	259706	06/14/16	REPAIR PARTS	1110-4237000		113.09	
T B A & OIL WAREHOUSE, IN	259706	06/14/16	REPAIR PARTS	1110-4237000		139.58	
T B A & OIL WAREHOUSE, IN	259706	06/14/16	REPAIR PARTS	1110-4237000		97.14	
T B A & OIL WAREHOUSE, IN	259706	06/14/16	REPAIR PARTS	1110-4237000		168.09	

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T B A & OIL WAREHOUSE, IN	259706	06/14/16	REPAIR PARTS	1110-4237000	-139.58	
T B A & OIL WAREHOUSE, IN	259706	06/14/16	REPAIR PARTS	1110-4237000	82.92	
T B A & OIL WAREHOUSE, IN	259706	06/14/16	REPAIR PARTS	1110-4237000	291.60	
T B A & OIL WAREHOUSE, IN	259706	06/14/16	REPAIR PARTS	1110-4237000	216.36	
T B A & OIL WAREHOUSE, IN	259706	06/14/16	REPAIR PARTS	1110-4237000	209.55	
T B A & OIL WAREHOUSE, IN	259706	06/14/16	REPAIR PARTS	1110-4237000	291.60	
						1,470.35
T M T INC	259707	06/14/16	GROUND MAINTENANCE	1192-4350400 33290	11,196.89	
T M T INC	259707	06/14/16	GROUND MAINTENANCE	1192-4350400 33290	11,196.89	
T M T INC	259707	06/14/16	GROUND MAINTENANCE	1192-4350400 33290	2,382.11	
						24,775.89
TAYLOR OIL CO INC	259708	06/14/16	OTHER EXPENSES	651-5023990	256.19	
						256.19
TERMINIX PROCESSING CENTE	259709	06/14/16	EQUIPMENT MAINT CONTRACTS	1205-4351501	85.00	
						85.00
THE GRADLES II	259710	06/14/16	RENT PAYMENTS	1120-4352500	1,300.00	
						1,300.00
THE INSTITUTION OF FIRE E	259711	06/14/16	ORGANIZATION & MEMBER DUE	1120-4355300	156.00	
						156.00
THE TIMES	259712	06/14/16	PUBLICATION OF LEGAL ADS	1801-4345500	208.96	
						208.96
TOSHIBA FINANCIAL SERVICE	259713	06/14/16	COPIER	1160-R4353004 33075	372.95	
						372.95
TRACTOR SUPPLY CO	259714	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	208.75	
						208.75
TRAFFIC SIGN, INC	259715	06/14/16	POSTS & HARDWARE	2201-4239032	94.00	
						94.00
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	129.60	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	81.25	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	31.75	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	70.05	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	698.44	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	104.30	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	550.58	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	208.60	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	62.95	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	123.27	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	24.00	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	104.50	
THE UNIFORM HOUSE, INC.	259716	06/14/16	UNIFORMS	1120-4356001	121.84	
						2,311.13
UNITED CONSULTING	259717	06/14/16	ILLINOIS ST EXTENSION	2200-R4340100 25837	10,203.80	
UNITED CONSULTING	259717	06/14/16	ILLINOIS ST EXTENSION	2200-R4340100 25837	1,800.00	
UNITED CONSULTING	259717	06/14/16	LPA CONTRACT-111TH & PENN	202-R4350900 25302	463.75	
UNITED CONSULTING	259717	06/14/16	LPA CONTRACT-111TH & PENN	900-R4462864 25302	4,173.76	
						16,641.31
UTILITY SUPPLY CO INC.	259718	06/14/16	GROUNDS MAINTENANCE	1206-4350400	180.18	
UTILITY SUPPLY CO INC.	259718	06/14/16	OTHER EXPENSES	601-5023990	44.48	
						224.66
V S ENGINEERING, INC	259719	06/14/16	JORDAN WOODS STORM	250-R4350900 32910	20,895.00	
						20,895.00
VAN AUSDALL & FARRAR	259720	06/14/16	OTHER EXPENSES	601-5023990	97.78	
VAN AUSDALL & FARRAR	259720	06/14/16	EQUIPMENT MAINT CONTRACTS	1115-4351501	34.57	
						132.35
JAMES M VANSLAMBROOK	259721	06/14/16	PERFORMANCE JAZZ	1203-4359003 33798	595.00	
						595.00
ERICA VERNASCO	259722	06/14/16	OTHER EXPENSES	101-5023990	100.00	
						100.00

SUNGARD PENTAMATION, INC.  
 DATE: 06/14/2016  
 TIME: 12:31:33

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WALL ENTERPRISES, INC.	259723	06/14/16	REPAIR PARTS	2201-4237000	141.74	141.74
WESSLER ENGINEERING, INC	259724	06/14/16	OTHER EXPENSES	610-5023990	600.00	600.00
WHITE'S ACE HARDWARE	259725	06/14/16	OTHER MISCELLANOUS	1115-4239099	16.72	16.72
WHITE'S ACE HARDWARE	259726	06/14/16	SMALL TOOLS & MINOR EQUIP	1110-4238000	61.42	61.42
WHITE'S ACE HARDWARE	259727	06/14/16	SMALL TOOLS & MINOR EQUIP	1192-4238000	160.82	160.82
WHITE'S ACE HARDWARE	259728	06/14/16	OTHER MAINT SUPPLIES	2201-4238900	1,844.66	
WHITE'S ACE HARDWARE	259728	06/14/16	SMALL TOOLS & MINOR EQUIP	2201-4238000	821.10	2,665.76
WHITE'S ACE HARDWARE	259729	06/14/16	OTHER EXPENSES	601-5023990	150.16	150.16
WHITE'S ACE HARDWARE	259730	06/14/16	OTHER EXPENSES	601-5023990	2.25	2.25
WHITE'S ACE HARDWARE	259731	06/14/16	OTHER MISCELLANOUS	1115-4239099	11.80	11.80
WILKINSON BROTHERS	259732	06/14/16	A&D DISTRICT WEBSITE	1203-4359003 33605	6,475.00	6,475.00
WILLIAMS CREEK CONSULTING	259733	06/14/16	COOL CREEK DRAINAGE	250-4350900 33682	32,600.00	32,600.00
WORD QUE	259734	06/14/16	TRANSCRIPTION DVD RECORD	1110-4341999 33969	180.00	180.00
WORRELL CORPORATION	259735	06/14/16	OTHER EXPENSES	601-5023990	1,709.55	
WORRELL CORPORATION	259735	06/14/16	OTHER EXPENSES	601-5023990	15.00	1,724.55
XEROX CORP	259736	06/14/16	OTHER EXPENSES	601-5023990	233.70	
XEROX CORP	259736	06/14/16	OTHER EXPENSES	651-5023990	233.71	
XEROX CORP	259736	06/14/16	OTHER EXPENSES	601-5023990	110.71	
XEROX CORP	259736	06/14/16	OTHER EXPENSES	651-5023990	110.71	
XEROX CORP	259736	06/14/16	COPIER	1180-R4353004 32363	215.55	
XEROX CORP	259736	06/14/16	COPIER LEASE	209-R4353004 31621	95.70	
XEROX CORP	259736	06/14/16	COPIER LEASE	209-R4353004 31621	254.59	1,254.67
TOTAL HAND WRITTEN CHECKS						.00
TOTAL COMPUTER-WRITTEN CHECKS					2,909,313.90	
TOTAL WRITTEN CHECKS			2,909,313.90			

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

SUNGARD PENTAMATION, INC.  
DATE: 06/14/2016  
TIME: 12:31:33

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29  
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 29 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,909,313.90 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

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

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

ATTEST:

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

# Monthly Report of Wire Transfers

For the Month/Year of: **May 2016**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
5/9/2016	Anthem	193,038.80	301	5023990	Medical Payments
5/10/2016	Citizens Managment	15,434.37	302	5023990	Worker Comp
5/10/2016	Bank of New York Mellon	151,221.55	651	5023990	Bond Payment
5/11/2016	Anthem	163,773.13	301	5023990	Medical Payments
5/13/2016	BAS	199.87	301	5023990	Medical Payments
5/16/2016	Hamilton County Title	364,970.29	106	5023990	Parks - Land Purchase
5/18/2016	Anthem	261,502.56	301	5023990	Medical Payments
5/26/2016	Anthem	244,978.69	301	5023990	Medical Payments
		\$ 1,395,119.26			

**Total Wire Transfers:**

**\$ 1,395,119.26**

I hereby certify that each of the above listed wire transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

\_\_\_\_\_  
Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 1,395,119.26 are in compliance with Section 2-12 of the Carmel City Code.

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

\_\_\_\_\_  
Presiding officer

\_\_\_\_\_  
Council President

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**ORDINANCE NO. D-2294-16**

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

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

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

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

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

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

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

Section 2. Carmel City Code Chapter 6, Article 5, Division VIII, Section 164 should be and the same is hereby adopted and codified, and shall read as follows:

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

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



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

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

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

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

ATTEST:

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

**ORDINANCE NO. D-2298-16**

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

**Synopsis: Ordinance creates new no parking zones.**

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

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

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

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

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

Section 2. The following subsections only of Carmel City Code Section 8-47(a) should be and are amended to read as follows:

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

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

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

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

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

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

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

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

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

*[remainder of page intentionally left blank]*

[Z:\Council Meetings\6.6.16 Council Meeting\2298.docx](#)

This Ordinance was prepared by Jon Oberlander, Senior Carmel Assistant City Attorney, on 5/31/16 at 11:40 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

ATTEST:

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

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

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

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

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

ATTEST:

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

Ordinance D-2298-16  
Page Three of Three Pages

[Z:\Council Meetings\6.6.16 Council Meeting\2298.docx](#)

This Ordinance was prepared by Jon Oberlander, Senior Carmel Assistant City Attorney, on 5/31/16 at 11:40 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

# MEMORANDUM

**TO:** Carmel City Council  
**FROM:** Adrienne Keeling  
Department of Community Services  
**SUBJECT:** Z-613-16  
**DATE:** May 27, 2016

Please find information on the following item forwarded by the Plan Commission attached. This item will appear on your June 6<sup>th</sup> agenda.

## **Forwarded with a favorable recommendation:**

**Ordinance Z-613-16 (Docket No. 16010006 OA): Fences, Accessory Buildings, Schedule of Uses and Bicycle Parking Amendment.** The applicant seeks to amend the Carmel Zoning Ordinance in order to update the permitting process, fees, definitions and standards for the placement, construction and modification of Accessory Buildings, Accessory Uses, Fences and Retaining Walls. Amendments are also proposed to the Schedule of Uses and Bicycle Parking standards. Filed by the Dept. of Community Services on behalf of the Carmel Plan Commission.

## **Overview:**

The proposed amendments are summarized as follows:

1. **ZO Chapter 3.07 Definitions:** Several definitions are referenced for your information as you review new standards for fencing, accessory buildings and accessory uses. Several are also included here because they were inadvertently moved to the Flood Ordinance in 2014. New bicycle parking definitions were added.
2. **ZO Chapter 25.01 Accessory Buildings and Uses:** Clarified that permits are required; increase distance from an alley from 3 to 5 feet; increase the number of hens permitted to 6 to match the City Code; limit commercial accessory buildings and uses to 1/3 of the gross floor area of all buildings on a site. Updated the Indiana Code citation for Residential Swimming Pools.
3. **ZO Chapter 25.02 Fences:** Require permits for new fences, adding language to clarify requirements regarding corner lots, front yards and maintenance.
4. **ZO Chapter 27.06 Bicycle Parking:** Proposed requirements for Long-term Bicycle Parking and Employee shower and locker facilities. Added language to clarify when bicycle parking standards are triggered, deleted exemptions from bicycle parking, deleted maximum bicycle parking, adjusted requirements for schools, clarified that there should be 5' clear zone around bicycle racks, allow racks to be spread amongst multiple entrances.
5. **ZO Chapter 29.06.02 Improvement Location Permit Fees:** Added the fees for new fence permits.
6. **ZO Appendix A: Schedule of Uses:** Removed churches as Permitted Uses from business districts, added cultural/entertainment uses as Permitted Uses to C-1 & C-2, changed storage to an Accessory Use in the B-3, I-1 and M-3 districts. Added Library, Dry Cleaner (without on-site plant) and Historic Site as Permitted Uses in the C-1 and C-2 Districts.

## **Plan Commission Summary:**

The Plan Commission and its Special Studies Committee spent several months reviewing this proposal. Members of the public raised concern about the requirement of building permits for fences as well as adding more permitted uses to the C-2 district without restrictions when next to single family. Members of the Plan Commission made suggestions regarding chicken tractors, re-organization/clarification of the fence regulations, the protection of bike racks, pool covers/fences, and to not make the cost of fence permits prohibitive. Over the course of the Committee meetings many of the concerns were addressed. Ultimately, the proposal was forwarded to the Council with a favorable recommendation.

The information in this packet is arranged in the following order:

1. Certification (*expires August 23, 2016*).
2. Proposed Ordinance Z-613-16.

**CERTIFICATION  
OF THE CARMEL PLAN COMMISSION'S RECOMMENDATION  
ON THE PETITION TO THE CITY OF CARMEL  
TO AMEND THE ZONING ORDINANCE  
PURSUANT TO INDIANA CODE 36-7-4-605**

**ORDINANCE  
Z-613-16**

**Ordinance Amendment  
Fences, Accessory Buildings, Schedule of Uses  
and Bicycle Parking Amendment**

**To: The Honorable Common Council  
Of the City of Carmel  
Hamilton County, Indiana**

Dear Members:

The Carmel Plan Commission offers you the following report on the application **Docket No. 16010006 OA – updating the permitting process, fees, definitions and standards for the placement, construction and modification of Accessory Buildings, Accessory Uses, Fences and Retaining Walls. Amendments are also proposed for the Schedule of Uses and Bicycle Parking standards.**

The Carmel Plan Commission's recommendation on the petition of the applicant is **'Favorable.'**

At its regularly scheduled meeting of May 17, 2016, the Carmel Plan Commission voted Ten (10) in Favor, Zero (0) Opposed, One (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-613-16** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday August 23, 2016.

CARMEL PLAN COMMISSION

BY: Brad Grabow /elm  
Brad Grabow, President

ATTEST:

Lisa Motz  
Lisa Motz, Secretary  
Carmel Plan Commission  
Dated: May 25, 2016

2016 MAY 25 A 9:27

**ORDINANCE Z-613-16**

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

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

**Synopsis:**

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

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

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

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

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

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

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

**Section I:**

**a. Amend Chapter 3: Definitions as follows:**

**3.07 Definitions.**

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

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

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

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

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

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

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

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

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

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

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

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

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

92 RECREATION VEHICLE. See VEHICLE, RECREATIONAL.  
93

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

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

106 WALL. A structure, often times, constructed of masonry, wood or other structural material and used as an enclosure,  
107 boundary marker or as a means of retention for earth or other material.  
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109 VEHICLE, RECREATIONAL. A vehicle which is:

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

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

**25.01 Accessory Buildings and Uses.**

25.01.01: Residential Districts.

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

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

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

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

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

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

6. Timing:

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

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

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

B. Height and Area Requirements.

1. Maximum Height. Eighteen (18) feet.

2. Minimum Lot Area. Per underlying zoning district.

3. Minimum Lot Standards.

a. Minimum Front Yard.

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

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

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

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

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

(b) in any required Minimum Front Yard.



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

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25.01.02 Business, Industrial, and Manufacturing Districts.

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

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

B. Height and Area Requirements.

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

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

311 **25.02 Fences**. (see also clean version immediately following)

312 25.02.01 **Permit Required**: An Improvement Location Permit shall be obtained prior to installation of any new fence,  
 313 except when the fence or wall will be used for exempted uses on lots or tracts larger than three (3) acres.

314 25.02.02 **Fences in Front Yards**. The following shall apply to all residentially zoned lots or tracts, except those larger  
 315 than three (3) acres:

316 A. **Maximum Height**: ~~In all districts except On residentially used or zoned lots of less than two greater~~  
 317 ~~than three (3) acres,~~ fences located within any required Front Yard shall not exceed forty-two (42)  
 318 inches in height, ~~as measured from the topmost point thereof to the ground adjacent to the fence.~~

319 B. **Fence Type**: Fences located in Front Yards are not intended for privacy. At least twenty-five percent  
 320 (25%) of its area shall be open ~~as viewed to allow visibility on any line perpendicular to the vertical~~  
 321 ~~plane of~~through the fence. Such open spaces must be reasonably dispersed throughout the entire area  
 322 of the fence, except where solid stone or brick walls are permitted. **Examples include wrought iron or**  
 323 **picket fences.**

324 C. **Front Setback**: Fences and walls may be constructed on the Front Lot Line but must be set back at  
 325 least one foot from any sidewalk or multi-use path.

326 D. **Corner Lots**: The requirements of this section shall apply to yards along both streets.

327 E. **Collector, Parkway or Arterial Streets**: In the case of double frontage lots, where the property line  
 328 behind a residence abuts a Collector, Parkway or Arterial street, a fence or wall may exceed forty-two  
 329 (42) inches in height, up to six (6) feet in height, if set back at least six (6) feet from the property line,  
 330 and is accompanied by plantings equivalent to a Bufferyard A.

331 F. **Subdivision Fences & Walls**: No primarily wooden fences or walls shall be constructed within any  
 332 required front yard adjacent to any arterial, parkway or collector roadway (*see also Subdivision*  
 333 *Control Ordinance Section, 6.03.27*),

334 25.02.0203 **Fences in Side and/or Rear Yards**: Residential fences located within any required side or rear yard  
 335 shall not exceed six (6) feet in height, as measured from the topmost point thereof to the ground adjacent to the  
 336 fence.

337 25.02.0304 **Fences in other locations**:

338 A. Residential fences not located within any required yard but within the buildable area shall not exceed  
 339 nine (9) feet in height, as measured from the topmost point thereof to the ground adjacent to the fence.

340 B. No fence shall be constructed within the twenty-foot (20') mandatory planting strip associated with  
 341 frontage places and hammerheads.

342 25.02.0405 **Height Measurement**: Fences shall be measured from its topmost point to the ground adjacent to the  
 343 fence. The height of ~~Any~~any fence placed upon an erected earth berm or masonry wall ~~must govern its height~~  
 344 ~~as~~shall be measured ~~to~~from the ground adjacent to said earth berm or wall.

345 25.02.0506 **Athletic Facilities:** Open wire mesh fences surrounding tennis courts or similar athletic facilities may  
346 be erected up to a height of sixteen (16) feet, if such fences shall only enclose a regulation court or field area  
347 and standard apron areas.

348 25.02.0607 **Institutions, Parks, Schools:** Except as provided in Section 25.02.02, ~~Fences~~ fences enclosing an  
349 institution, a public park, and schools, and commercial or industrial property may consist of an open mesh fence  
350 not to exceed a height of ten (10) feet.

351 25.02.08 **Commercial and Industrial:** Fences enclosing commercial and industrial uses shall not exceed six (6) feet in  
352 height in a required front yard and shall not exceed ten (10) feet in a required side or rear yard. Unless  
353 otherwise approved by the Commission as part of an ADLS, fences in a required front yard shall have at least  
354 seventy-five percent (75%) of its area open to allow visibility through the fence.

355 25.02.0709 **Vision Clearance:** No sign, fence, wall, shrub or other obstruction to vision shall exist in the area  
356 designated as the vision clearance area of corner lots.

357 ~~25.02.08 No fence shall be constructed within the approved subdivision retention/detention drainage facility easement.~~

358 ~~25.02.09 No fence shall be constructed within the twenty foot (20') mandatory planting strip associated with frontage~~  
359 ~~places and hammerheads.~~

360 25.02.10 **Swimming Pools.** In districts where a private swimming pool is permitted as an Accessory Use, the fencing for  
361 such pool must comply with both this Section 25.02 and the standards applicable in the district. ~~Whenever the~~  
362 ~~Board grants Special Use approval to a private recreational development or facility that includes a swimming~~  
363 ~~pool, the Board shall require appropriate fencing and shall also require the applicant to make a Commitment~~  
364 ~~that necessary lifeguard protection will be provided at all times when the pool is open for use.~~

365 25.02.11 **Maintenance:** It shall be the responsibility of the owners to ensure proper maintenance of fences in accordance  
366 with the standards set by this sub-section. This includes the repair, removal and timely replacement of missing,  
367 damaged or dilapidated materials.

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

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371 **27.06 Bicycle Parking.**

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

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

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

379 A. ~~For Mmultiple family Dwelling and Single family Attached dwellings residences, there shall be a~~  
380 ~~minimum of one (1) bicycle parking space for every two (2) three dwelling units.~~

381 B. ~~For In the case of eCommercial uses, or retail venues, bicycle parking spaces shall be required at a rate~~  
382 ~~of five (5) bicycle parking spaces per one hundred (100) required automobile parking spaces., unless in~~  
383 ~~a specific case the Transportation Systems Coordinator has deemed that less bicycle parking is needed.~~

384 C. ~~The minimum number of bicycle parking spaces to be provided at each site is four (4). The maximum~~  
385 ~~number of bicycle parking spaces to be required is forty (40).~~

386 D. ~~Recreational Development areas shall provide bicycle parking spaces at a rate of thirty (30) bicycle~~  
387 ~~parking spaces per one hundred (100) required automobile parking spaces.~~

388 E. ~~Educational Institutions shall have one (1) bicycle parking space per 20 students kindergarten through~~  
389 ~~5th grade. Institutions with grades 6th through 8th shall have one (1) bicycle parking space per 30~~  
390 ~~students. Institutions having children 9th through the 12th grade shall have one (1) bicycle parking~~  
391 ~~space per 50 students.~~

392 F. ~~Exemptions to the above guidelines shall apply to the following establishments. Single family~~  
393 ~~Detached and Two-Family dDwellings., warehousing and distribution, mortuaries, auto service, day~~  
394 ~~care centers, car washes, drive up establishments and airports. Exemptions may also be considered for~~  
395 ~~establishments where it can be clearly demonstrated that it is not a destination for the general public~~  
396 ~~utilizing bicycles, as determined by the Transportation Systems Coordinator.~~

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

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

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

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

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

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

450 27.06.05 Employee shower facilities.

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

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

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

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

x. **Amend Chapter 29: Administration as follows:**

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

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

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

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

**[SEE FOLLOWING PAGE]**

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

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



APPENDIX A: SCHEDULE OF USES

P = Permitted  
 A = Accessory  
 □ = Prohibited

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

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

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











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

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

484 \_\_\_\_\_  
485 Presiding Officer

\_\_\_\_\_   
H. Bruce Kimball

488 \_\_\_\_\_  
489 Laura D. Campbell

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

492 \_\_\_\_\_  
493 Ronald E. Carter

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

496 \_\_\_\_\_  
497 Sue Finkam

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

499 ATTEST:

503 \_\_\_\_\_  
504 Christine S. Pauley, Clerk-Treasurer

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

510 \_\_\_\_\_  
511 Christine S. Pauley, Clerk-Treasurer

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

517 \_\_\_\_\_  
518 James Brainard, Mayor

519 ATTEST:

521 \_\_\_\_\_  
522 Christine S. Pauley, Clerk-Treasurer

523 Prepared by:  
524 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032  
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Ordinance D-2299-16

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING ORDINANCE D-2231-15

Synopsis: This ordinance amends the 2016 salary ordinance by adding the position of Assistant Director in the Redevelopment Department.

WHEREAS, the Carmel Common Council passed Ordinance D-2231-15, as amended, on October 19, 2015, setting 2016 salaries for appointed officers and employees of the City; and

WHEREAS, Ordinance D-2231-15 included only two full-time positions, Director and Office Administrator, in the Redevelopment Department; and

WHEREAS, given the scope of its mission, efficient and effective operations in the Redevelopment Department require an additional professional staff member.

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

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

Section 2. Ordinance D-2231-15, as amended, Section 5 is further amended to read as follows:

5. REDEVELOPMENT

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
DIRECTOR	4485.38
<b>ASSISTANT DIRECTOR</b>	<b>3373.38</b>
OFFICE ADMINISTRATOR	1972.81
PART-TIME/TEMPORARY	UP TO \$22.00 PER HOUR

Section 3. The remaining provisions of Ordinance D-2231-15, as amended, shall remain in full force and effect and are not affected by this Ordinance.

Section 4. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 5. If any portion of this Ordinance is for any reason declared unconstitutional, invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.



**Sponsors:** Councilors Campbell, Rider, Schleif and Worrell

93 ATTEST:

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95 \_\_\_\_\_

96 Christine S. Pauley, Clerk-Treasurer

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100 Ordinance D-2299-16

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

**ORDINANCE NO. D-2300-16**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, ADOPTING UNIFORM INTERNAL CONTROL STANDARDS FOR  
INDIANA POLITICAL SUBDIVISIONS IN ACCORDANCE WITH IC 5-11-1-27**

**Synopsis: Adopts the State Board of Accounts Uniform Internal Control Standards for Indiana Political Subdivisions manual as the City’s internal control standard.**

**WHEREAS**, IC 5-11-1-27(g) requires the Common Council of the City of Carmel (the “Council”) to ensure that minimum levels of internal control standards for political subdivisions developed by the State Board of Accounts are adopted and that the appropriate personnel under IC 5-11-1-27 (c) are trained upon such;

**WHEREAS**, IC 5-11-1-27(e) and the State Board of Accounts require that the minimum level of internal control standards of the City of Carmel (the “City”) include the following components: (1) Control Environment (2) Risk Assessment (3) Control Activities (4) Information and Communication and (5) Monitoring;

**WHEREAS**, the Control Environment component refers to a commitment by the City to (1) integrity and ethical values, (2) oversee the internal control system, (3) establish an organizational structure that oversees the operations, reporting and compliance of the objectives of the internal control system, (4) attract, develop and retain competent individuals and (5) evaluate performance and hold individuals responsible for internal control duties and responsibilities;

**WHEREAS**, the Risk Assessment component refers to a process that identifies and assesses internal and external risks and establishes tolerances of the City sufficient to (1) enable the identification of risks and the amount of risks tolerated, (2) identify, analyze and respond to risks, (3) consider the potential for fraud in the risk assessment process and (4) identify, analyze and respond to significant changes impacting the internal control system;

**WHEREAS**, the Control Activities component refers to the City’s actions and tools established through policies and procedures that go towards the detection, prevention or reduction of identified risks of loss while still providing government operations by (1) designing control activities, (2) designing information systems and (3) implementing policies;

**WHEREAS**, the Information and Communication component refers to the internal and external communication needed to support an internal control system that is valued and used by (1) receiving quality information, (2) internally communicating quality information and (3) externally communicating quality information;

Ordinance D-2300-16  
Page One of Three

39           **WHEREAS**, the Monitoring Activities component refers to the activities of City  
40 officials to ensure that all of the components of the internal control system are functioning  
41 properly by (1) establishing and operating monitoring activities and then evaluating them on an  
42 ongoing or periodic basis and (2) the timely remediation of deficiencies;

43           **WHEREAS**, to ensure that the minimum internal control standards set forth above are  
44 met or exceeded, the City shall adopt the internal control standards set forth in IC 5-11-1-27 and  
45 the Uniform Internal Controls Standards for Indiana Political Subdivisions manual published by  
46 the State Board of Accounts in September 2015;

47           **WHEREAS**, it is in the best interests of its citizens for the City to adopt internal control  
48 standards that comply with IC 5-11-1-27;

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

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

51           Section 2. The City hereby adopts the State Board of Accounts Uniform Internal Control  
52 Standards for Indiana Political Subdivisions manual as expressly written and published by the  
53 Indiana State Board of Accounts in September 2015, as amended from time to time, as its official  
54 internal control standards.

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56           Section 3. All officials and employees of the City are required to comply with the  
57 internal control standards.

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59           Section 4. Employees who fail to comply with the internal control standards are subject  
60 to discipline, up to and including termination of employment.

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62           Section 5. An elected or appointed official who fails to comply with the internal control  
63 standards may be subject to any action allowed by law.

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65           Section 6. Those City “Personnel,” as that term is defined in Indiana Code § 5-11-1-  
66 27(c), whose official duties include receiving, processing, depositing, disbursing, or otherwise  
67 having access to funds that belong to the federal government, state government, a political  
68 subdivision, or another governmental entity, shall receive training concerning the internal control  
69 standards and procedures adopted by this Ordinance.

70           Section 7. If any portion of this Ordinance is for any reason declared to be  
71 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of  
72 this Ordinance so long as enforcement of same can be given the same effect.

73 Ordinance D-2300-16

74 Page Two of Three

75 Section 8. This Ordinance shall be in full force and effect from and after its passage and  
76 signing by the Mayor.

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

80  
81 COMMON COUNCIL FOR THE CITY OF CARMEL

82  
83 \_\_\_\_\_  
84 Ronald E. Carter, President

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Kevin D. Rider

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88 Sue Finkam, Vice-President

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Carol Schleif

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92 Laura D. Campbell

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Jeff Worrell

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95 \_\_\_\_\_  
96 H. Bruce Kimball

97  
98 ATTEST:

99 \_\_\_\_\_  
100 Christine S. Pauley, Clerk-Treasurer

101  
102 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
103 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

104  
105 \_\_\_\_\_  
106 Christine S. Pauley, Clerk-Treasurer

107  
108 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
109 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

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111 \_\_\_\_\_  
112 James Brainard, Mayor

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114 ATTEST:

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116 \_\_\_\_\_  
117 Christine S. Pauley, Clerk-Treasurer

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119 Ordinance D-2300-16  
120 Page Three of Three

**ORDINANCE D-2301-16**

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

98  
99 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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\_\_\_\_\_  
Presiding Officer

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

\_\_\_\_\_  
Ronald E. Carter

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

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

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

\_\_\_\_\_  
Sue Finkam

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

ATTEST:

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

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

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

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

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

ATTEST:

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

This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 6/8/16 at 5:05 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise. Z:\Council Meetings\6.20.16 Council Meeting\2301.docx6/14/2016 11:00 AM

**RESOLUTION NO. CC 06-20-16-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, AUTHORIZING THE EXPENDITURE OF FUNDS IN THE CARMEL  
REDEVELOPMENT COMMISSION'S SUPPLEMENTAL RESERVE ACCOUNT**

**Synopsis: Resolution would allow the Carmel Redevelopment Commission to use funds from its Supplemental Reserve Account to pre-pay a debt obligation, thereby saving a significant amount of money in future interest costs.**

**WHEREAS**, the Carmel Redevelopment Commission (the "CRC") may not expend funds from the CRC Supplemental Reserve Account without the approval of the Common Council of the City of Carmel, Indiana (the "Council");

**WHEREAS**, on October 1, 2013, the CRC executed the Amended and Restated Installment Purchase Agreement (Secondary Number One) with Village Financial, LLC (the "Agreement");

**WHEREAS**, there are currently funds in the CRC Supplemental Reserve Account that would enable the CRC to make a partial prepayment toward the Agreement;

**WHEREAS**, a partial prepayment in the amount of \$2,336,000 made in fiscal year 2016 would save the CRC \$900,000 in future interest costs; and

**WHEREAS**, prepayment of the remaining amount of the Agreement before December 31, 2018 would save an additional estimated \$1,000,000 in future interest costs.

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

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

**Section 2.** The Council hereby authorizes the CRC to make a partial prepayment toward the Agreement in the amount of \$2,336,000 in fiscal year 2016 using funds from the CRC Supplemental Reserve Account.

**Section 3.** The Council further authorizes the CRC to pay the remaining amount of the Agreement from the CRC Supplemental Reserve Account prior to December 31, 2018 if funds in the Supplemental Reserve Account are adequate and available.

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

44  
45 **COMMON COUNCIL OF THE CITY OF CARMEL**

46	_____	_____
47	Presiding Officer	Kevin Rider
48	_____	_____
49	Ronald E. Carter, President	Carol Schleif
50	_____	_____
51	Sue Finkam, Vice-President	Jeff Worrell
52	_____	_____
53	Bruce Kimball	Laura Campbell
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60 ATTEST:  
61 \_\_\_\_\_  
62 \_\_\_\_\_  
63 Christine S. Pauley, Clerk-Treasurer

64  
65 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
66 \_\_\_\_\_, 2016, at \_\_\_\_ .m.  
67 \_\_\_\_\_  
68 \_\_\_\_\_  
69 Christine S. Pauley  
70 \_\_\_\_\_

71 Approved by me, Mayor of the City of Carmel, Indiana this \_\_\_ day of \_\_\_\_\_,  
72 2016, at \_\_.m.  
73 \_\_\_\_\_  
74 James Brainard, Mayor

75  
76 ATTEST:  
77 \_\_\_\_\_  
78 \_\_\_\_\_  
79 Christine S. Pauley, Clerk-Treasurer