

# COMMON COUNCIL MEETING AGENDA

MONDAY, SEPTEMBER 19, 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. August 15, 2016 Regular Meeting
  - b. August 26, 2016 Special Meeting
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
  - a. Payroll \$1,577,247.56
  - b. General Claims \$4,209,522.96
  - c. Retirement \$92,515.72
  - d. Wire Transfers \$2,842,931.52
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. Hamilton County Economic Development Corporation (**Annual**)
    1. Report from President/CEO Tim Monger
  - c. Economic Development Commission (Quarterly – February, May, August, November)
  - d. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)

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

11. **OLD BUSINESS**

- a. **Fourth Reading of Ordinance D-2304-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 8-42 to Chapter 8, Article 4 of the Carmel City Code; Sponsor(s): Councilor(s) Schleif, Finkam, Rider, Worrell and Campbell. Returning from the Finance, Utilities and Rules Committee.

**Synopsis:**

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

- b. **Second Reading of Ordinance D-2317-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 1, Division 4 of the Carmel City Code; Sponsor(s): Councilor(s) Kimball and Rider. Returning from the Finance, Utilities and Rules Committee.

**Synopsis:**

Amends City taxicab and limousine regulations.

12. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2320-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds From the Operating Balance of the General Fund to the Support for the Arts Fund; Sponsor: Councilor Carter.

**Synopsis:**

This Ordinance transfers a total of \$900,000 from the General Fund (#101) to the Support for the Arts Fund (#504) to cover donations made by the City to the Carmel Symphony and various other arts organizations.

- b. **First Reading of Ordinance D-2321-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds From the Operating Balance of the General Fund to Various Department Budgets; Sponsor(s): Councilor(s) Carter, Finkam, Kimball, Rider and Schleif.

**Synopsis:**

This Ordinance transfers a total of \$669,000 from the General Fund (#101) to various executive departments to cover additional, unanticipated costs.

13. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2322-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the City of Carmel Fiscal Officer to Appoint a

Deputy Fiscal Officer; Sponsor(s): Councilor(s) Carter, Finkam, Campbell, Schleif and Worrell.

**Synopsis:**

Authorizes the City fiscal officer to appoint a deputy.

- b. **Resolution CC-09-19-16-01**; A Resolution of the common Council of the City of Carmel, Indiana, Approving Disposition of Real Estate; Sponsor(s): Councilor(s) Rider, Worrell and Kimball.

**Synopsis:**

The Land Swap Agreement is being executed to transfer land on ‘Parcel 5’ and ‘Parcel 10’ between the CRC and Pedcor entities. CRC will transfer land parcels to Carmel City Center, LLC on Parcel 5 (Gallery Site, Playfair Parking Site, and Park East Retail Sites) and transfer ‘Parcel 10 South’ to CCC Market. In return Carmel City Center, LLC will transfer the “Park East” parcel to the CRC. Pedcor will transfer 1.035+ acres plus the completed garage to CRC. The appraised value for the Park East parcel alone is \$1,400,000. The average of two appraisals for CRC land parcels noted above is \$569,500. CRC has determined the noted sites to be transferred are unnecessary for CRC to complete its redevelopment project on the City Center campus. The CRC is acting under IC §36-7-14-22.5, where, upon a determination that a parcel acquired by CRC to carry out a redevelopment project no longer is needed for that project, CRC can dispose of that parcel under §36-7-14-22.7 without having to offer the parcel.

- c. **Resolution CC-09-19-16-02**; A Resolution of the common Council of the City of Carmel, Indiana, Approving a Transfer of funds within the 2016 Redevelopment Department Budget; Sponsor: Councilor Worrell.

**Synopsis:**

Resolution transfers money within the Redevelopment Department’s budget to cover the cost of a new employee hired by the Department.

14. **OTHER BUSINESS**

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

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

8. KAR Auction Services, Inc.

9. Meridian Medical Partners, LLC

10. Midwest Independent Transmission System Operator (MISO)

11. The Capital Group Companies

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

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# COMMON COUNCIL MEETING MINUTES

MONDAY, AUGUST 15, 2016 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEMBERS PRESENT**

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

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

## **INVOCATION**

Councilor Campbell pronounced the invocation.

Councilor Campbell led the Pledge of Allegiance.

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

There were none.

## **APPROVAL OF MINUTES**

Councilor Rider made a motion to approve minutes from the August 1, 2016 Regular Meeting. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. Minutes were approved 7-0.

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

There were none.

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

Councilor Worrell recognized former City Councilor Bob Battreal in the crowd. Additionally, he mentioned that Carmel was nominated for the most beautiful roundabout on the planet.

Councilor Finkam reminded everyone of Porch Fest on September 18, 2016.

Councilor President Carter thanked Bob Battreal for his service.

Clerk-Treasurer Pauley reminded citizens that her office offers free notary services.

## **ACTION ON MAYORAL VETOES**

47  
48 There were none.

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50 **CLAIMS**

51  
52 Councilor Schleif made a motion to approve Payroll in the amount of \$1,633,578.16. Councilor Campbell  
53 seconded. There was no Council discussion. Council President Carter called for the vote. Payroll was  
54 approved 7-0.

55  
56 Councilor Schleif made a motion to approve General Claims in the amount of \$3,655,461.76. Councilor  
57 Finkam seconded. There was no Council discussion. Council President Carter called for the vote. Claims  
58 were approved 7-0.

59  
60 Councilor Schleif made a motion to approve Retirement in the amount of \$92,515.72. Councilor Worrell  
61 seconded. There was no Council discussion. Council President Carter called for the vote. Retirement was  
62 approved 7-0.

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64 Councilor Schleif made a motion to acknowledge Wire Transfers in the amount of \$7,635,677.73.  
65 Councilor Finkam seconded.

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67 **COMMITTEE REPORTS**

68  
69 Councilor Finkam announced that the Finance, Utilities and Rules Committee had met to discuss  
70 Ordinance D-2304-16 and that it would remain in committee.

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72 Council Rider announced that the Land Use and Special Studies Committee had met to discuss Z-613-16  
73 and that the report would be given when the item appears on the agenda.

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75 **OTHER REPORTS**

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77 Corrie Meyer gave the monthly report for the Carmel Redevelopment Commission.

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79 **OLD BUSINESS**

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81 Councilor President Carter announced the **Fifth Reading of Ordinance Z-613-16**; An Ordinance of the  
82 Common Council of the City of Carmel, Indiana, Amending a Variety of Development Standards for  
83 Fences, Accessory Buildings, Permitted Uses and Bicycle Parking in the Carmel Zoning Ordinance.  
84 Councilor Rider reported that this is returning from the Land Use and Special Studies Committee with a  
85 positive 3-0 recommendation and proposed amendments. Adrienne Keeling, Department of Community  
86 Services, presented the proposed changes to Council. There was brief Council discussion. Councilor  
87 Rider made a motion to amend Ordinance Z-613-16 by inserting VERSION B in whole. Councilor  
88 Schleif seconded. There was no Council discussion. Council President Carter called for the vote. The  
89 motion passed 7-0. Councilor Rider made a motion to approve Ordinance Z-613-16 As Amended.  
90 Councilor Schleif seconded. There was extensive council discussion. Council President Carter called for  
91 the vote. **Ordinance Z-613-16 As Amended** was approved 7-0.

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93 Councilor President Carter announced the **Third Reading of Ordinance D-2304-16**; An Ordinance of the  
94 Common Council of the City of Carmel, Indiana, Adding Section 8-42 to Chapter 8, Article 4 of the  
95 Carmel City Code; Sponsor(s): Councilor(s) Schleif, Finkam, Rider, Worrell and Campbell. Remains in  
96 the Finance, Utilities and Rules Committee. This item was not discussed.

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**PUBLIC HEARINGS**

There were none.

**NEW BUSINESS**

Councilor President Carter announced the **First Reading of Ordinance D-2307-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 6-70 to Chapter 6, Article 4 of the Carmel City Code. Councilor Worrell made a motion to introduce. Councilor Finkam seconded. Councilor Worrell introduced the item to Council. Councilor Finkam made a motion to suspend the rules in order to act on the item this evening. Councilor Schleif seconded. There was extensive Council discussion. Council President Carter called for the vote. The motion passed 7-0. Mayor Brainard addressed the Council regarding the necessity for the ordinance. Doug Haney, Corporation Counsel, addressed questions from Council. Councilor Finkam made a motion to approve Ordinance D-2307-16. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. **Ordinance D-2307-16** was approved 7-0.

Councilor President Carter announced the **First Reading of Ordinance D-2317-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 1, Division 4 of the Carmel City Code. Councilor Finkam made a motion to introduce. Councilor Schleif seconded. Jon Oberlander, Senior Assistant City Attorney, presented the item to Council. Council President Carter referred Ordinance D-2317-16 to the Finance, Utilities and Rules Committee.

Councilor President Carter announced the **First Reading of Ordinance D-2318-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 6-69 to Chapter 6, Article 4 of the Carmel City Code. Councilor Rider made a motion to introduce. Councilor Schleif seconded. Councilor Finkam presented the item to Council. There was extensive Council discussion. Councilor Schleif made a motion to suspend the rules in order to act on the item this evening. Councilor Rider seconded. There was extensive Council discussion. Council President Carter called for the vote. The motion passed 7-0. Councilor Finkam made a motion to approve Ordinance D-2318-16. Councilor Schleif seconded. There was extensive Council discussion. Jon Oberlander addressed Council questions. Council President Carter called for the vote. **Ordinance D-2318-16** was approved 7-0.

Councilor President Carter announced the **First Reading of Ordinance D-2308-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Section 8-24. Councilor Finkam made a motion to introduce. Councilor Rider seconded. Doug Haney addressed Council regarding this ordinance and all of the subsequent traffic ordinances on the agenda. Councilor Finkam made a motion to suspend the rules in order to act on the item this evening. Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the vote. The motion passed 7-0. Councilor Schleif made a motion to approve Ordinance D-2308-16. Councilor Finkam seconded. There was no Council discussion. Council President Carter called for the vote. **Ordinance D-2308-16** was approved 7-0.

Councilor President Carter announced the **First Reading of Ordinance D-2309-16**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Section 8-23. Councilor Rider made a motion to introduce. Councilor Finkam seconded. Councilor Finkam introduced the item. Councilor Schleif made a motion to suspend the rules in order to act on the item this evening. Councilor Rider seconded. There was no Council discussion. Council President Carter called for the vote.

147 The motion passed 7-0. Councilor Schleif made a motion to approve Ordinance D-2309-16. Councilor  
148 Rider seconded. There was no Council discussion. Council President Carter called for the vote.  
149 **Ordinance D-2309-16** was approved 7-0.

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151 Councilor President Carter announced the **First Reading of Ordinance D-2310-16**; An Ordinance of the  
152 Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Section 8-22.  
153 Councilor Rider made a motion to introduce. Councilor Schleif seconded. Councilor Rider made a motion  
154 to suspend the rules in order to act on the item this evening. Councilor Finkam seconded. There was brief  
155 council discussion. Council President Carter called for the vote. The motion passed 7-0. Councilor Schleif  
156 made a motion to approve Ordinance D-2310-16. Councilor Finkam seconded. There was no Council  
157 discussion. Council President Carter called for the vote. **Ordinance D-2310-16** was approved 7-0.

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159 Councilor President Carter announced the **First Reading of Ordinance D-2311-16**; An Ordinance of the  
160 Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Section 8-21.  
161 Councilor Finkam made a motion to introduce. Councilor Schleif seconded. Councilor Schleif made a  
162 motion to suspend the rules in order to act on the item this evening. Councilor Finkam seconded. There  
163 was no Council discussion. Council President Carter called for the vote. The motion passed 7-0.  
164 Councilor Finkam made a motion to approve Ordinance D-2311-16. Councilor Rider seconded. There  
165 was brief Council discussion. Council President Carter called for the vote. **Ordinance D-2311-16** was  
166 approved 7-0.

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168 Councilor President Carter announced the **First Reading of Ordinance D-2312-16**; An Ordinance of the  
169 Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Section 8-20.  
170 Councilor Rider made a motion to introduce. Councilor Finkam seconded. Councilor Rider made a  
171 motion to suspend the rules in order to act on the item this evening. Councilor Finkam seconded. There  
172 was no Council discussion. Council President Carter called for the vote. The motion passed 7-0.  
173 Councilor Rider made a motion to approve Ordinance D-2312-16. Councilor Finkam seconded. There  
174 was brief Council discussion. Council President Carter called for the vote. **Ordinance D-2312-16** was  
175 approved 7-0.

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177 Councilor President Carter announced the **First Reading of Ordinance D-2313-16**; An Ordinance of the  
178 Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Section 8-19.  
179 Councilor Rider made a motion to introduce. Councilor Finkam seconded. Councilor Rider made a  
180 motion to suspend the rules in order to act on the item this evening. Councilor Schleif seconded. There  
181 was no Council discussion. Council President Carter called for the vote. The motion passed 7-0.  
182 Councilor Finkam made a motion to approve Ordinance D-2313-16. Councilor Schleif seconded. There  
183 was no Council discussion. Council President Carter called for the vote. **Ordinance D-2313-16** was  
184 approved 7-0.

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186 Councilor President Carter announced the **First Reading of Ordinance D-2314-16**; An Ordinance of the  
187 Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Section 8-18.  
188 Councilor Rider made a motion to introduce. Councilor Worrell seconded. Councilor Rider made a  
189 motion to suspend the rules in order to act on the item this evening. Councilor Worrell seconded. There  
190 was no Council discussion. Council President Carter called for the vote. The motion passed 7-0.  
191 Councilor Rider made a motion to approve Ordinance D-2314-16. Councilor Schleif seconded. There was  
192 no Council discussion. Council President Carter called for the vote. **Ordinance D-2314-16** was approved  
193 7-0.

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195 Councilor President Carter announced the **First Reading of Ordinance D-2315-16**; An Ordinance of the  
196 Common Council of the City of Carmel, Indiana, Amending City Code 8-30, and Schedule A, Stop and

197 Yield Signs as Codified in City Code Section 8-120. Councilor Finkam made a motion to introduce.  
198 Councilor Rider seconded. Councilor Finkam introduced the item to Council. Councilor Finkam made a  
199 motion to suspend the rules in order to act on the item this evening. Councilor Rider seconded. There was  
200 brief Council discussion. Council President Carter called for the vote. The motion passed 7-0. Councilor  
201 Rider made a motion to approve Ordinance D-2315-16. Councilor Schleif seconded. There was no  
202 Council discussion. Council President Carter called for the vote. **Ordinance D-2315-16** was approved 7-  
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205 Councilor President Carter announced the **First Reading of Ordinance D-2316-16**; An Ordinance of the  
206 Common Council of the City of Carmel, Indiana, Amending Schedule B as Codified in City Code Section  
207 8-121. Councilor Finkam made a motion to introduce. Councilor Schleif seconded. Councilor Finkam  
208 made a motion to suspend the rules in order to act on the item this evening. Councilor Schleif seconded.  
209 There was no Council discussion. Council President Carter called for the vote. The motion passed 7-0.  
210 There was brief Council discussion. Councilor Rider made a motion to approve Ordinance D-2316-16.  
211 Councilor Schleif seconded. There was no Council discussion. Council President Carter called for the  
212 vote. **Ordinance D-2316-16** was approved 7-0.

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214 **OTHER BUSINESS**

215  
216 Councilor Finkam reported that the Finance, Utilities and Rules Committee would be meeting with two of  
217 the companies.

- 218  
219 a. **Property Abatements/Compliance with Statement of Benefits – Deadline was May**  
220 **15, 2016:**  
221  
222 1. Allegient, LLC  
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224 2. Baldwin & Lyons, Inc.  
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226 3. Belden, Inc.  
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228 4. Capital Bank and Trust Co.  
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230 5. Dealer Services Corporation  
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232 6. Flywheel Healthcare, LLC  
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234 7. GEMMS, Inc.  
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236 8. KAR Auction Services, Inc.  
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238 9. Meridian Medical Partners, LLC  
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240 10. Midwest Independent Transmission System Operator (MISO)  
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242 11. The Capital Group Companies

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244 **ANNOUNCEMENTS**

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246 There were none.

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Councilor Schleif made a motion to acknowledge add-on items D-L under New Business. Councilor Rider seconded. There was no Council discussion. Council President Carter called for the vote. The motion to acknowledge add-on items was approved 7-0

**EXECUTION OF DOCUMENT**

**ADJOURNMENT**

Council President Carter adjourned the meeting at 7:29 p.m.

Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

Approved,

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James Brainard, Mayor

**ATTEST:**

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Christine S. Pauley, Clerk-Treasurer

08/15/16 CC Meeting Minutes

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# COMMON COUNCIL SPECIAL MEETING MINUTES

Friday, August 26, 2016 – 8:00 A.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEMBERS PRESENT**

Council President Carter, Council Members Sue Finkam, Kevin D. Rider, H. Bruce Kimball, Clerk-Treasurer Christine S. Pauley and Payroll Assistant Connie Murphey were in attendance.

Council Members Carol Schleif, Laura D Campbell and Jeff Worrell were not in attendance.

Council President Carter called the meeting to order at 8:05 a.m.

## **CLAIMS**

Councilor Kimball made a motion to approve payroll in the amount of \$1,581,271.66. Councilor Finkam seconded. There was no Council discussion. Council President Carter called for the vote. Payroll was approved 4-0

Councilor Rider made a motion to approve claims in the amount of \$3,506,768.97. Councilor Finkam seconded. There was no Council discussion. Council President Carter called for the vote. Payroll was approved 4-0

## **OTHER BUSINESS**

There was none.

## **ANNOUNCEMENTS**

There were none.

## **EXECUTION OF DOCUMENT**

## **ADJOURNMENT**

Council President Carter adjourned the meeting at 8:08 a.m.

Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

Approved,

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**ATTEST:**

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James Brainard, Mayor

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Christine S. Pauley, Clerk-Treasurer

08/26/16 Special CC Meeting Minutes

**Total Gross REGULAR PAYROLL for checks dated 09/02/2016**

\$1,577,247.56

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 \$1,577,247.56 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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SUNGARD PENTAMATION, INC.  
 DATE: 09/12/2016  
 TIME: 12:00:32

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MID AMERICA BEVERAGE INC	302321	08/24/16	FOOD & BEVERAGES	1207-4239040	280.50	
MONARCH BEVERAGE CO INC	302322	08/24/16	FOOD & BEVERAGES	1207-4239040	357.00	280.50
A T & T	302323	08/25/16	8310001392396	1207-4344000	439.10	
A T & T	302323	08/25/16	31781603081593	1125-4344000	75.11	357.00
BRIGHT HOUSE NETWORK	302324	08/25/16	067748601081516	1120-4344000	1,009.80	514.21
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	DIESEL FUEL	1120-4231300	1,231.24	1,009.80
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	GASOLINE	1120-4231400	1,000.78	
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	OTHER EXPENSES	601-5023990	1,236.53	
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	OTHER EXPENSES	651-5023990	1,404.47	
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	GASOLINE	1202-4231400	26.61	
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	GASOLINE	1115-4231400	71.85	
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	GASOLINE	1125-4231400	795.09	
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	DIESEL FUEL	1125-4231300	40.37	
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	GASOLINE	1205-4231400	93.14	
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	DIESEL-STREET DEPT	2201-R4231300	341.34	
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	GASOLINE	2201-4231400	339.35	
CARMEL CLAY SCHOOLS-FUEL	302325	08/25/16	GASOLINE	1110-4231400	5,341.25	
CARMEL UTILITIES	302326	08/25/16	1102158301	2201-4348500	662.20	11,922.02
CARMEL UTILITIES	302326	08/25/16	1022323900	2201-4348500	214.26	
CARMEL UTILITIES	302326	08/25/16	0792648000	2201-4348500	25.03	
CARMEL UTILITIES	302326	08/25/16	1032414800	2201-4348500	51.06	
CARMEL UTILITIES	302326	08/25/16	0682499403	1208-4348500	2,784.99	
CARMEL UTILITIES	302326	08/25/16	0512156500	1125-4348500	174.86	
CARMEL UTILITIES	302326	08/25/16	0631903500	1125-4348500	18.97	
CARMEL UTILITIES	302326	08/25/16	0692331800	1125-4348500	175.29	
CARMEL UTILITIES	302326	08/25/16	6002047001	1125-4348500	95.99	
CARMEL UTILITIES	302326	08/25/16	0613518601	1125-4348500	76.93	
CARMEL UTILITIES	302326	08/25/16	0691302002	1091-4348500	5,612.32	9,891.90
CINCINNATI BELL	302327	08/25/16	4862587	1125-4344000	147.39	
CINCINNATI BELL	302327	08/25/16	4862587	1091-4344000	294.81	442.20
CONSTELLATION NEWENERGY G	302328	08/25/16	GAS	1208-4349000	348.64	348.64
DUKE ENERGY	302330	08/25/16	73903828010	1208-4348000	4,605.52	
DUKE ENERGY	302330	08/25/16	64503695012	2201-4348000	12.38	
DUKE ENERGY	302330	08/25/16	30103694023	2201-4348000	23.79	
DUKE ENERGY	302330	08/25/16	87703684015	2201-4348000	9.40	
DUKE ENERGY	302330	08/25/16	28003692010	2201-4348000	13.23	
DUKE ENERGY	302330	08/25/16	38903706012	2201-4348000	13.71	
DUKE ENERGY	302330	08/25/16	35703705012	2201-4348000	12.43	
DUKE ENERGY	302330	08/25/16	22803816011	2201-4348000	160.40	
DUKE ENERGY	302330	08/25/16	98803769010	2201-4348000	25.86	
DUKE ENERGY	302330	08/25/16	95703663010	2201-4348000	12.90	
DUKE ENERGY	302330	08/25/16	30103704010	2201-4348000	39.51	
DUKE ENERGY	302330	08/25/16	15903701010	2201-4348000	14.35	
DUKE ENERGY	302330	08/25/16	04903270026	1207-4348000	955.91	
DUKE ENERGY	302330	08/25/16	14903270021	1207-4348000	293.87	
DUKE ENERGY	302330	08/25/16	83903270023	1207-4348000	768.83	
DUKE ENERGY	302330	08/25/16	93903270037	1207-4348000	935.23	
DUKE ENERGY	302330	08/25/16	89303276018	651-5023990	185.26	
DUKE ENERGY	302330	08/25/16	21103050020	651-5023990	26.62	
DUKE ENERGY	302330	08/25/16	22103050026	651-5023990	45.44	

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DUKE ENERGY	302330	08/25/16	61703271013	651-5023990	46.17	
DUKE ENERGY	302330	08/25/16	29503275013	651-5023990	64.78	
DUKE ENERGY	302330	08/25/16	36003667019	601-5023990	60,157.12	
						68,422.71
VECTREN ENERGY	302331	08/25/16	0260043195858573106	1120-4349000	52.32	
VECTREN ENERGY	302331	08/25/16	0260038568352887814	651-5023990	143.96	
VECTREN ENERGY	302331	08/25/16	0260038568351218692	601-5023990	17.00	
VECTREN ENERGY	302331	08/25/16	0260038568356974409	601-5023990	134.86	
VECTREN ENERGY	302331	08/25/16	0260038568357418312	601-5023990	94.05	
VECTREN ENERGY	302331	08/25/16	0260038568354552002	601-5023990	333.04	
VECTREN ENERGY	302331	08/25/16	0262059300050108832	1207-4349000	20.75	
VECTREN ENERGY	302331	08/25/16	0262059300052327913	1207-4349000	167.91	
						963.89
VERIZON WIRELESS	302332	08/25/16	88569143400001	1207-4344100	92.36	
VERIZON WIRELESS	302332	08/25/16	68077934800001	1110-4344100	5,538.72	
						5,631.08
EMILY ABSHIRE	302333	08/25/16	TRAVEL FEES & EXPENSES	1081-4343000	42.12	
						42.12
ACE-PAK PRODUCTS INC	302334	08/25/16	OTHER MAINT SUPPLIES	1125-4238900	2.00	
ACE-PAK PRODUCTS INC	302334	08/25/16	OTHER MAINT SUPPLIES	1093-4238900	127.44	
ACE-PAK PRODUCTS INC	302334	08/25/16	OTHER MAINT SUPPLIES	1093-4238900	41.34	
ACE-PAK PRODUCTS INC	302334	08/25/16	OTHER MAINT SUPPLIES	1093-4238900	127.44	
ACE-PAK PRODUCTS INC	302334	08/25/16	OTHER MAINT SUPPLIES	1093-4238900	279.86	
ACE-PAK PRODUCTS INC	302334	08/25/16	CLEANING SUPPLIES FOR PRK	1125-4238900 40432	307.26	
						885.34
ANDERSON & BECK INC	302335	08/25/16	ADULT CONTRACTORS	1096-4340800	700.00	
						700.00
ARAB TERMITE & PEST CONTR	302336	08/25/16	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
						75.00
AUTOMATED DOORS & ACCESS	302337	08/25/16	BUILDING REPAIRS & MAINT	1093-4350100	580.00	
AUTOMATED DOORS & ACCESS	302337	08/25/16	BUILDING REPAIRS & MAINT	1093-4350100	220.00	
						800.00
BARNES & THORNBURG	302338	08/25/16	LEGAL FEES	902-4340000	3,855.00	
BARNES & THORNBURG	302338	08/25/16	LEGAL FEES	902-4340000	417.00	
BARNES & THORNBURG	302338	08/25/16	LEGAL FEES	902-4340000	2,817.50	
BARNES & THORNBURG	302338	08/25/16	LEGAL FEES	902-4340000	503.50	
BARNES & THORNBURG	302338	08/25/16	LEGAL FEES	902-4340000	4,715.00	
						12,308.00
KURTIS BAUMGARTNER	302339	08/25/16	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00
BELLE HOLDINGS LLC	302340	08/25/16	FOOD & BEVERAGES	1095-4239040	500.00	
						500.00
BENEFIT PLANNING CONSULTA	302341	08/25/16	OTHER EXPENSES	301-5023990	624.25	
						624.25
BOTROS BESADA	302342	08/25/16	REFUNDS AWARDS & INDEMITY	1081-4358400	1,998.00	
BOTROS BESADA	302342	08/25/16	REFUNDS AWARDS & INDEMITY	1081-4358400	166.50	
						2,164.50
ANN BINGMAN	302343	08/25/16	ORGANIZATION & MEMBER DUE	1701-4355300	329.00	
						329.00
BLUETARP FINANCIAL	302344	08/25/16	SMALL TOOLS & MINOR EQUIP	1093-4238000	100.36	
						100.36
CSO ARCHITECTS INC	302345	08/25/16	PALLADIUM LANDSCAPING WK	902-4460807 33141	381.00	
						381.00
CAPITAL ONE COMMERCIAL	302346	08/25/16	REPAIR PARTS	1125-4237000	85.18	
CAPITAL ONE COMMERCIAL	302346	08/25/16	SMALL TOOLS & MINOR EQUIP	1125-4238000	25.56	
CAPITAL ONE COMMERCIAL	302346	08/25/16	BUILDING MATERIAL	1093-4235000	86.36	
						197.10
CARMEL SELF STORAGE CENTE	302347	08/25/16	OTHER RENTAL & LEASES	1110-4353099	310.00	

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							310.00
CARMEL WELDING & SUPP INC	302348	08/25/16	NEW HENGE SHEARS	1125-4238000	40461	279.80	279.80
CINTAS CORPORATION #18	302349	08/25/16	OTHER MAINT SUPPLIES	1093-4238900		317.10	317.10
COLORADO TIME SYSTEMS	302350	08/25/16	GENERAL PROGRAM SUPPLIES	1094-4239039		1,900.00	1,900.00
JEANNINE COMPTON	302351	08/25/16	REFUNDS AWARDS & INDEMITY	1081-4358400		225.00	225.00
CORE PLANNING STRATEGIES	302352	08/25/16	PROJ MGR MIDTOWN & PARK	902-4341999	33142	6,947.76	
CORE PLANNING STRATEGIES	302352	08/25/16	DESIGN PARK EAST GARAGE	902-R4340400	31796	2,000.00	
							8,947.76
COURTYARD DAYTONA BCH SPE	302353	08/25/16	TRAINING SEMINARS	210-4357000		500.63	500.63
DISCOUNT SCHOOL SUPPLIES	302354	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		183.96	183.96
ECOLAB	302355	08/25/16	EQUIPMENT REPAIRS & MAINT	1095-4350000		74.16	74.16
JOHN R. ELLIOTT	302356	08/25/16	TRAINING SEMINARS	210-4357000		111.00	111.00
MAX ELLIS	302357	08/25/16	TRAVEL FEES & EXPENSES	1082-4343000		43.12	43.12
ELLIS MECHANICAL & ELECTR	302358	08/25/16	EQUIPMENT REPAIRS & MAINT	1094-4350000		1,102.33	
ELLIS MECHANICAL & ELECTR	302358	08/25/16	BUILDING REPAIRS & MAINT	1093-4350100		266.00	
ELLIS MECHANICAL & ELECTR	302358	08/25/16	BUILDING REPAIRS & MAINT	1093-4350100		189.00	
ELLIS MECHANICAL & ELECTR	302358	08/25/16	BUILDING REPAIRS & MAINT	1093-4350100		196.80	
ELLIS MECHANICAL & ELECTR	302358	08/25/16	BUILDING REPAIRS & MAINT	1093-4350100		269.50	
							2,023.63
E-LOCALLINK INC	302359	08/25/16	MARKETING & PROMOTIONS	1091-4341991		1,950.00	1,950.00
ENTERCOM INDIANAPOLIS WNT	302360	08/25/16	MARKETING & PROMOTIONS	1091-4341991		1,150.00	1,150.00
ENVIRONMENTAL LABORATORIE	302361	08/25/16	OTHER CONT SERVICES	1094-4350900		176.00	176.00
FUN EXPRESS	302362	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		149.06	149.06
GRAINGER INC	302363	08/25/16	BUILDING MATERIAL	1093-4235000		122.64	122.64
GRAYBAR ELECTRIC CO, INC	302364	08/25/16	BUILDING MATERIAL	1093-4235000		123.84	123.84
DAVID HABOUSH	302365	08/25/16	EXTERNAL TRAINING TRAVEL	1120-4343002		1,101.45	1,101.45
ADAM HARRINGTON	302366	08/25/16	EXTERNAL TRAINING TRAVEL	1120-4343002		1,114.81	1,114.81
HARRINGTON INDUSTRIAL PLA	302367	08/25/16	REPAIR PARTS	1125-4237000		168.07	168.07
NATHANIEL HILL	302368	08/25/16	UNIFORMS	1110-4356001		75.00	
NATHANIEL HILL	302368	08/25/16	UNIFORMS	1110-4356001		45.00	
							120.00
KENNETH NEAL HOARD	302369	08/25/16	SECURITY SERVICES	1091-4341992		640.00	640.00
HOME CITY ICE	302370	08/25/16	FOOD & BEVERAGES	1095-4239040		100.00	
HOME CITY ICE	302370	08/25/16	FOOD & BEVERAGES	1095-4239040		141.80	
							241.80
HUNTINGTON NATIONAL BANK	302371	08/25/16	OTHER RENTAL & LEASES	1207-4353099		69,575.00	69,575.00
INCREDIPLX	302372	08/25/16	FIELD TRIPS	1082-4343007		1,620.00	1,620.00

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INDIANAPOLIS ZOOLOGICAL S	302373	08/25/16	FIELD TRIPS	1082-4343007	336.00	
						336.00
INTEGRITY AUTOMATION	302374	08/25/16	BUILDING REPAIRS & MAINT	1093-4350100	1,622.00	
						1,622.00
J & K COMMUNICATIONS, INC	302375	08/25/16	BUILDING MATERIAL	1093-4235000	73.83	
						73.83
JBM CONTRACTORS CORP	302376	08/25/16	ALT 1 PALLADIUM LANDSCAPE	902-4460807 33144	87,350.00	
						87,350.00
SCOTT ALAN JONES	302377	08/25/16	SECURITY SERVICES	1091-4341992	480.00	
						480.00
KENNEY OUTDOOR SOLUTIONS	302378	08/25/16	EQUIPMENT REPAIRS & MAINT	1125-4350000	18.97	
KENNEY OUTDOOR SOLUTIONS	302378	08/25/16	REPAIRS & DIAGNOSTICS	1125-4350000 40215	2,643.05	
						2,662.02
MICHAEL KILPATRICK	302379	08/25/16	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
MICHAEL KLITZING	302380	08/25/16	CELLULAR PHONE FEES	1125-4344100	150.00	
						150.00
KROGER CO	302381	08/25/16	GENERAL PROGRAM SUPPLIES	1125-4239039	45.92	
KROGER CO	302381	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039	135.92	
KROGER CO	302381	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039	130.43	
KROGER CO	302381	08/25/16	GENERAL PROGRAM SUPPLIES	1082-4239039	38.61	
KROGER CO	302381	08/25/16	GENERAL PROGRAM SUPPLIES	1096-4239039	9.49	
KROGER CO	302381	08/25/16	GENERAL PROGRAM SUPPLIES	1094-4239039	12.50	
KROGER CO	302381	08/25/16	GENERAL PROGRAM SUPPLIES	1096-4239039	10.00	
KROGER CO	302381	08/25/16	GENERAL PROGRAM SUPPLIES	1096-4239039	16.74	
KROGER CO	302381	08/25/16	GENERAL PROGRAM SUPPLIES	1096-4239039	57.85	
KROGER CO	302381	08/25/16	FOOD & BEVERAGES	1095-4239040	27.97	
						485.43
THE LIFEGUARD STORE INC	302382	08/25/16	OTHER MAINT SUPPLIES	1094-4238900	218.00	
THE LIFEGUARD STORE INC	302382	08/25/16	SAFETY SUPPLIES	1094-4239012	275.00	
						493.00
HARLAND MCNAIR	302383	08/25/16	GASOLINE	1110-4231400	41.47	
						41.47
MEDIA FACTORY	302384	08/25/16	MARKETING & PROMOTIONS	1091-4341991	60.00	
MEDIA FACTORY	302384	08/25/16	MARKETING & PROMOTIONS	1091-4341991	20.00	
						80.00
NORTHERN SAFETY CO, INC	302385	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039	62.55	
						62.55
ON RAMP INDIANA INC	302386	08/25/16	INFO SYS MAINT/CONTRACTS	1125-4341955	420.00	
ON RAMP INDIANA INC	302386	08/25/16	INFO SYS MAINT/CONTRACTS	1081-4341955	294.00	
ON RAMP INDIANA INC	302386	08/25/16	INFO SYS MAINT/CONTRACTS	1091-4341955	723.50	
						1,437.50
ON-RAMP INDIANA	302387	08/25/16	2016 IT SERVICES	1125-4341955 39768	544.95	
						544.95
PAYCOR, INC	302388	08/25/16	OTHER PROFESSIONAL FEES	1081-4341999	279.76	
PAYCOR, INC	302388	08/25/16	OTHER PROFESSIONAL FEES	1091-4341999	669.91	
PAYCOR, INC	302388	08/25/16	OTHER PROFESSIONAL FEES	1125-4341999	39.96	
						989.63
PEPSI-COLA GEN BOT IN	302389	08/25/16	FOOD & BEVERAGES	1095-4239040	268.93	
						268.93
PETTY CASH	302390	08/25/16	OTHER FEES & LICENSES	1110-4358300	36.69	
PETTY CASH	302390	08/25/16	OTHER MISCELLANOUS	1110-4239099	11.63	
						48.32
PETTY CASH - BROOKSHIRE G	302391	08/25/16	OFFICE SUPPLIES	1207-4230200	38.62	
						38.62
JIMMY JOE PHARIS	302392	08/25/16	SECURITY SERVICES	1091-4341992	160.00	
						160.00
POWER SYSTEMS INC	302393	08/25/16	GENERAL PROGRAM SUPPLIES	1096-4239039	349.53	

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							349.53
R E I REAL ESTATE SERVICE	302394	08/25/16	TARKINGTON/MEZZ LANDSCAPE	902-5023990	33873	8,939.99	8,939.99
RAY MARKETING	302395	08/25/16	STAFF CLOTHING	1125-4356004		11.89	
RAY MARKETING	302395	08/25/16	STAFF CLOTHING	1081-4356004		50.48	
RAY MARKETING	302395	08/25/16	STAFF CLOTHING	1091-4356004		86.13	
RAY MARKETING	302395	08/25/16	STAFF CLOTHING	1096-4356004		346.00	
							494.50
REPUBLIC WASTE SERVICE-TR	302396	08/25/16	307619761020	601-5023990		107,745.54	107,745.54
AIMEE RICH	302397	08/25/16	TRAVEL FEES & EXPENSES	1081-4343000		42.88	42.88
RUNDELL ERNSTBERGER ASSOC	302398	08/25/16	PALLADIUM PLAZA DESIGN	902-4340200	33857	19,600.00	
RUNDELL ERNSTBERGER ASSOC	302398	08/25/16	PALLADIUM PLAZA DESIGN	902-4340200	33857	1,500.00	
							21,100.00
RV PARK SUPPLIES	302399	08/25/16	LITTER BAGS	1125-4238900	40435	591.00	591.00
S & S CRAFTS WORLDWIDE IN	302400	08/25/16	GENERAL PROGRAM SUPPLIES	1096-4239039		19.99	
S & S CRAFTS WORLDWIDE IN	302400	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		87.98	
S & S CRAFTS WORLDWIDE IN	302400	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		246.06	
							354.03
SEH OF INDIANA	302401	08/25/16	WEST PARK MASTER PLAN UPG	106-R5023990	38919	5,250.00	5,250.00
SELECTIVE SYSTEMS INC.	302402	08/25/16	BUILDING REPAIRS & MAINT	1093-4350100		316.55	316.55
SOUTHEASTERN SECURITY CON	302403	08/25/16	CRIMIINAL BACKGROUND CHEC	1125-4341990		333.00	333.00
SOUTHERN FOOD SYSTEMS	302404	08/25/16	EQUIPMENT REPAIRS & MAINT	1095-4350000		1,091.32	1,091.32
STAPLES BUSINESS ADVANTAG	302405	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		118.58	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	GENERAL PROGRAM SUPPLIES	1082-4239039		386.87	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	OFFICE SUPPLIES	1125-4230200		39.09	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	OFFICE SUPPLIES	1125-R4230200	39342	91.93	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		28.79	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		319.96	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		55.98	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		91.70	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		316.05	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		36.77	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		10.58	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	GENERAL PROGRAM SUPPLIES	1082-4239039		-60.68	
STAPLES BUSINESS ADVANTAG	302405	08/25/16	OFFICE SUPPLIES	1081-4230200		42.98	
							1,478.60
SWANK MOTION PICTURES INC	302406	08/25/16	GENERAL PROGRAM SUPPLIES	1096-4239039		476.00	476.00
TYLOHELO INC	302407	08/25/16	BUILDING MATERIAL	1093-4235000		544.00	544.00
U S FOODS	302408	08/25/16	FOOD & BEVERAGES	1095-4239040		1,742.98	
U S FOODS	302408	08/25/16	FOOD & BEVERAGES	1095-4239040		-33.27	
							1,709.71
UNITED AIRLINES	302409	08/25/16	OTHER EXPENSES	651-5023990		516.78	516.78
UNITED ART & EDUCATION	302410	08/25/16	GENERAL PROGRAM SUPPLIES	1081-4239039		223.50	223.50
WALLACK SOMERS & HAAS PC	302411	08/25/16	LEGAL FEES	902-4340000		3,197.00	
WALLACK SOMERS & HAAS PC	302411	08/25/16	LEGAL FEES	902-4340000		938.25	
WALLACK SOMERS & HAAS PC	302411	08/25/16	LEGAL FEES	902-4340000		10,444.50	
WALLACK SOMERS & HAAS PC	302411	08/25/16	LEGAL FEES	902-4340000		104.25	

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WALLACK SOMERS & HAAS PC	302411	08/25/16	LEGAL FEES	902-4340000	779.25	
WALLACK SOMERS & HAAS PC	302411	08/25/16	LEGAL FEES	902-4340000	623.00	
WALLACK SOMERS & HAAS PC	302411	08/25/16	LEGAL FEES	902-4340000	1,419.50	
WALLACK SOMERS & HAAS PC	302411	08/25/16	LEGAL FEES	902-4340000	2,015.50	
						19,521.25
WELLS FARGO BANK	302412	08/25/16	OTHER PROFESSIONAL FEES	902-4341999	500.00	
						500.00
RITA WICKS	302413	08/25/16	REFUNDS AWARDS & INDEMNITY	1092-4358400	281.44	
						281.44
WRISTBAND RESOURCES	302414	08/25/16	GENERAL PROGRAM SUPPLIES	1096-4239039	150.66	
						150.66
CITY OF CARMEL	302415	08/30/16	DED:359 UNION DUES	101-2342	56.39	
						56.39
CITY OF CARMEL - PAYROLL	302416	08/30/16	DED:*T29 HAMLTN CTY	101-2355	348.08	
CITY OF CARMEL - PAYROLL	302416	08/30/16	DED:*SIN STATE TAX	101-2355	2,894.07	
						3,242.15
CITY OF CARMEL-PAYROLL AC	302417	08/30/16	DED:*FT FED TAXES	101-2353	10,735.35	
						10,735.35
A T & T	302418	08/31/16	TELEPHONE LINE CHARGES	1207-4344000	70.70	
A T & T	302418	08/31/16	317815926308	1207-4344000	113.07	
						183.77
BRIGHT HOUSE NETWORK	302419	08/31/16	000687804082016	1125-4349500	163.45	
BRIGHT HOUSE NETWORK	302419	08/31/16	058931901082016	1110-4351501	164.00	
BRIGHT HOUSE NETWORK	302419	08/31/16	0000810401081816	601-5023990	68.95	
BRIGHT HOUSE NETWORK	302419	08/31/16	OTHER RENTAL & LEASES	1202-4353099	409.80	
BRIGHT HOUSE NETWORK	302419	08/31/16	00513401081916	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	302419	08/31/16	000682601082616	1160-4344200	68.95	
						944.10
CARMEL CLAY SCHOOLS-FUEL	302420	08/31/16	GASOLINE	2200-4231400	241.20	
CARMEL CLAY SCHOOLS-FUEL	302420	08/31/16	GASOLINE	2200-4231400	68.12	
CARMEL CLAY SCHOOLS-FUEL	302420	08/31/16	GASOLINE	1115-4231400	35.56	
CARMEL CLAY SCHOOLS-FUEL	302420	08/31/16	GASOLINE	1202-4231400	55.94	
CARMEL CLAY SCHOOLS-FUEL	302420	08/31/16	GASOLINE	1125-4231400	431.17	
						831.99
CARMEL UTILITIES	302421	08/31/16	1341235001	1125-4348500	621.85	
CARMEL UTILITIES	302421	08/31/16	0859585401	1125-4348500	32.66	
CARMEL UTILITIES	302421	08/31/16	0650113103	1801-4348500	484.22	
CARMEL UTILITIES	302421	08/31/16	WATER & SEWER	1120-4348500	75.65	
CARMEL UTILITIES	302421	08/31/16	1332413300	2201-4348500	202.71	
CARMEL UTILITIES	302421	08/31/16	1382501401	2201-4348500	49.06	
CARMEL UTILITIES	302421	08/31/16	1392391001	2201-4348500	63.26	
CARMEL UTILITIES	302421	08/31/16	WATER & SEWER	1207-4348500	227.19	
						1,756.60
CONSTELLATION NEWENERGY G	302422	08/31/16	BG-174064	601-5023990	157.01	
CONSTELLATION NEWENERGY G	302422	08/31/16	BG-178984	2201-4349000	20.47	
						177.48
DUKE ENERGY	302423	08/31/16	57303050010	651-5023990	33.52	
DUKE ENERGY	302423	08/31/16	29203822012	2201-4348000	92.93	
DUKE ENERGY	302423	08/31/16	39203822018	2201-4348000	121.64	
DUKE ENERGY	302423	08/31/16	41903744012	2201-4348000	21.46	
DUKE ENERGY	302423	08/31/16	36103734015	2201-4348000	13.74	
DUKE ENERGY	302423	08/31/16	71603731012	2201-4348000	12.58	
DUKE ENERGY	302423	08/31/16	11203687011	2201-4348000	13.78	
DUKE ENERGY	302423	08/31/16	41603278010	1120-4348000	1,413.53	
DUKE ENERGY	302423	08/31/16	27403639031	1801-4348000	78.01	
DUKE ENERGY	302423	08/31/16	15303709018	1801-4348000	11.25	
DUKE ENERGY	302423	08/31/16	98403856010	1801-4348000	34.58	
DUKE ENERGY	302423	08/31/16	13103278010	1125-4348000	13.21	

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DUKE ENERGY	302423	08/31/16	31903277010	1125-4348000	9.29	
DUKE ENERGY	302423	08/31/16	72803771015	1125-4348000	15.00	
MONARCH BEVERAGE CO INC	302424	08/31/16	FOOD & BEVERAGES	1207-4239040	87.50	1,884.52
VECTREN ENERGY	302425	08/31/16	0260025581658779726	1801-4348000	17.46	87.50
VECTREN ENERGY	302425	08/31/16	0260043195858467720	1120-4349000	28.72	
VERIZON WIRELESS	302426	08/31/16	98075549600001	911-4344000	475.08	46.18
VERIZON WIRELESS	302426	08/31/16	68077934800001	1110-4344100	5,721.50	
VERIZON WIRELESS	302426	08/31/16	98091415900001	1110-4344100	3,191.28	
VERIZON WIRELESS	302426	08/31/16	OTHER EQUIPMENT	2200-4467099	22.49	
VERIZON WIRELESS	302426	08/31/16	68572947500001	2200-4344100	737.91	10,148.26
ALVARO TORI & TOBY RINGLE	302427	08/31/16	OTHER EXPENSES	601-5023990	62.04	62.04
CHRISTIAN AMARO	302428	08/31/16	TRAVEL FEES & EXPENSES	1081-4343000	100.64	100.64
AMERICAN RED CROSS-HLTH &	302429	08/31/16	OTHER FEES & LICENSES	1096-4358300	849.00	884.00
AMERICAN RED CROSS-HLTH &	302429	08/31/16	OTHER FEES & LICENSES	1096-4358300	35.00	
KURT ANDERSON	302430	08/31/16	EXTERNAL TRAINING TRAVEL	2200-4343002	24.00	72.00
KURT ANDERSON	302430	08/31/16	EXTERNAL TRAINING TRAVEL	2200-4343002	48.00	
ANDREW & BARBARA ROTH	302431	08/31/16	OTHER EXPENSES	601-5023990	5.69	5.69
JOANN BEACHY	302432	08/31/16	OTHER EXPENSES	601-5023990	56.74	56.74
BIER BREWERY & TAP ROOM	302433	08/31/16	FOOD & BEVERAGES	1207-4239040	130.00	130.00
KEN BLANSETTE	302434	08/31/16	OTHER EXPENSES	601-5023990	12.58	12.58
RICHARD BURGE	302435	08/31/16	OTHER EXPENSES	601-5023990	118.31	118.31
MAX CALIFAR	302436	08/31/16	OTHER EXPENSES	601-5023990	30.71	30.71
CARMEL WELDING & SUPP INC	302437	08/31/16	NEW HENGE SHEARS	1125-4238000 40461	294.00	294.00
JOSEPH CASTILLO	302438	08/31/16	TRAVEL FEES & EXPENSES	1082-4343000	74.84	74.84
CITY BARBEQUE	302439	08/31/16	GENERAL PROGRAM SUPPLIES	1125-4239039	193.91	193.91
ALYSSA CLARK	302440	08/31/16	TRAVEL FEES & EXPENSES	1081-4343000	42.12	42.12
ELIZABETH CLIFFORD	302441	08/31/16	OTHER EXPENSES	601-5023990	56.89	56.89
PAUL CLORE	302442	08/31/16	OTHER EXPENSES	601-5023990	69.04	69.04
CORVUS JANITORIAL OF INDI	302443	08/31/16	CLEANING SERVICES	1093-4350600	165.00	18,590.00
CORVUS JANITORIAL OF INDI	302443	08/31/16	WEEKLY CLEAN OFFICES	1125-4350600 39528	340.00	
CORVUS JANITORIAL OF INDI	302443	08/31/16	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	302443	08/31/16	CLEANING SERVICES	1093-4350600	8,400.00	
DAVID CROSLEY	302444	08/31/16	OTHER EXPENSES	601-5023990	35.93	35.93
ELAINE JACKSON DELLINGER	302445	08/31/16	REFUNDS AWARDS & INDEMITY	1081-4358400	42.00	42.00
DONALD & LISA FRITZ	302446	08/31/16	OTHER EXPENSES	601-5023990	39.05	

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						39.05
COURTNEY DORAN	302447	08/31/16	OTHER EXPENSES	601-5023990	117.44	117.44
ELLIS MECHANICAL & ELECTR	302448	08/31/16	BUILDING REPAIRS & MAINT	1093-4350100	1,180.00	
ELLIS MECHANICAL & ELECTR	302448	08/31/16	OTHER CONT SERVICES	1093-4350900	3,925.00	
						5,105.00
ENVIRONMENTAL LABORATORIE	302449	08/31/16	OTHER CONT SERVICES	1094-4350900	176.00	176.00
EXTRACTOR CORP	302450	08/31/16	EQUIPMENT REPAIRS & MAINT	1093-4350000	252.00	252.00
JOSEPH FAUCETT	302451	08/31/16	OTHER EXPENSES	651-5023990	53.42	53.42
GRAINGER INC	302452	08/31/16	BUILDING MATERIAL	1093-4235000	84.02	
GRAINGER INC	302452	08/31/16	BUILDING MATERIAL	1093-4235000	40.14	
						124.16
GRAYBAR ELECTRIC CO, INC	302453	08/31/16	BUILDING MATERIAL	1093-4235000	250.10	250.10
HAMILTON DISC GOLF	302454	08/31/16	ANNUAL MAITENANCE	1125-4350400 40490	2,601.00	2,601.00
WILLIAM E HAYMAKER	302455	08/31/16	TRAINING SEMINARS	210-4357000	297.00	
WILLIAM E HAYMAKER	302455	08/31/16	TRAINING SEMINARS	210-4357000	390.00	
						687.00
JASON HENNEY	302456	08/31/16	OTHER EXPENSES	601-5023990	64.53	64.53
KENNETH NEAL HOARD	302457	08/31/16	SECURITY SERVICES	1091-4341992	320.00	320.00
DAVID HUFFMAN	302458	08/31/16	EXTERNAL TRAINING TRAVEL	2201-4343002	103.35	103.35
INTEGRITY AUTOMATION	302459	08/31/16	BUILDING MATERIAL	1093-4235000	4,160.00	4,160.00
PEGGY JACKSON	302460	08/31/16	OTHER EXPENSES	601-5023990	73.24	73.24
DUANE JARVIS	302461	08/31/16	OTHER EXPENSES	651-5023990	90.00	90.00
JORDAN KLEINSMITH	302462	08/31/16	OTHER EXPENSES	651-5023990	48.00	48.00
JANET LAND	302463	08/31/16	OTHER EXPENSES	601-5023990	77.88	77.88
PING LEI	302464	08/31/16	OTHER EXPENSES	601-5023990	42.76	42.76
MARTIN LOGAN	302465	08/31/16	OTHER EXPENSES	601-5023990	6.97	6.97
LONG RANGE SYSTEMS	302466	08/31/16	GENERAL PROGRAM SUPPLIES	1096-4239039	34.95	34.95
MCALISTER'S	302467	08/31/16	INTERNAL INSTRUCT FEES	1091-4357003	199.50	199.50
ERIC MEHL	302468	08/31/16	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
MERIDIAN MUSIC	302469	08/31/16	ADULT CONTRACTORS	1096-4340800	321.00	321.00
YOLANDA MIKEV	302470	08/31/16	OTHER EXPENSES	601-5023990	60.76	60.76
LISA MOTZ	302471	08/31/16	INTERNAL TRAINING FEES	1192-4357001	276.06	276.06
NICK & JOANNE RUTIGLIANO	302472	08/31/16	OTHER EXPENSES	601-5023990	136.31	136.31
MIKE NORMAND	302473	08/31/16	CELLULAR PHONE FEES	1091-4344100	25.00	25.00

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NORTHERN SAFETY CO, INC	302474	08/31/16	SAFETY SUPPLIES	1094-4239012	163.12	
ROSEMARY O'BRIEN	302475	08/31/16	OTHER EXPENSES	601-5023990	41.00	163.12
OMNI CENTRE FOR PUBLIC ME	302476	08/31/16	OTHER PROFESSIONAL FEES	1125-4341999	570.50	41.00
ON RAMP INDIANA INC	302477	08/31/16	INFO SYS MAINT/CONTRACTS	1125-4341955	1,029.00	570.50
ON RAMP INDIANA INC	302477	08/31/16	INFO SYS MAINT/CONTRACTS	1091-4341955	1,134.00	
P F M CAR & TRUCK CARE CE	302478	08/31/16	OIL CHANGES	1125-4351000	761.10	2,163.00
P F M CAR & TRUCK CARE CE	302478	08/31/16	OIL CHANGES	1125-4351000	39.95	
P F M CAR & TRUCK CARE CE	302478	08/31/16	OIL CHANGES	1125-4351000	39.95	
P F M CAR & TRUCK CARE CE	302478	08/31/16	REPAIR WINDOW	1125-4351000	289.69	
PETTY CASH	302479	08/31/16	EXTERNAL INSTRUCT FEES	911-4357004	50.00	1,130.69
PETTY CASH	302480	08/31/16	OTHER PROFESSIONAL FEES	1180-4341999	81.77	50.00
PETTY CASH	302480	08/31/16	OFFICE SUPPLIES	209-4230200	18.74	
JOHN PIRICS	302481	08/31/16	TRAINING SEMINARS	210-4357000	390.00	100.51
POWERS SEPTIC & SEWER	302482	08/31/16	EMERGENCY SEWER PUMPING	1125-4350100	300.00	390.00
PRAHLAD DILIPHEGGERE	302483	08/31/16	OTHER EXPENSES	601-5023990	6.93	300.00
PRESIDIO INFRASTRUCTURE S	302484	08/31/16	COMPUTER EQUIPMENT	1091-4463200	5,335.95	6.93
KRISHNA RAGHURAMAN	302485	08/31/16	REFUNDS AWARDS & INDEMITY	110-4358400	53.50	5,335.95
RAY MARKETING	302486	08/31/16	STAFF CLOTHING	1125-4356004	135.60	53.50
RAY MARKETING	302486	08/31/16	STAFF CLOTHING	1082-4356004	1,140.00	
RAY MARKETING	302486	08/31/16	STAFF CLOTHING	1125-4356004	192.10	
RAY MARKETING	302486	08/31/16	STAFF CLOTHING	1091-4356004	79.10	
RAY MARKETING	302486	08/31/16	GENERAL PROGRAM SUPPLIES	1092-4239039	1,180.11	
READY REFRESH BY NESTLE	302487	08/31/16	OTHER CONT SERVICES	1125-4350900	95.03	2,726.91
READY REFRESH BY NESTLE	302487	08/31/16	OTHER CONT SERVICES	1091-4350900	92.42	
ANDREA RESNIK	302488	08/31/16	OTHER EXPENSES	601-5023990	63.66	187.45
MEGAN RILEY	302489	08/31/16	TRAVEL FEES & EXPENSES	1081-4343000	11.88	63.66
RLH & ASSOCIATES	302490	08/31/16	INTERNAL INSTRUCT FEES	1091-4357003	500.00	11.88
RPM PIZZA MIDWEST LLC	302491	08/31/16	GENERAL PROGRAM SUPPLIES	1081-4239039	30.00	500.00
RUNYON EQUIPMENT RENTAL	302492	08/31/16	BUILDING REPAIRS & MAINT	1093-4350100	447.00	30.00
S & S CRAFTS WORLDWIDE IN	302493	08/31/16	GENERAL PROGRAM SUPPLIES	1081-4239039	778.26	447.00
SANTAROSSA MOSAIC & TILE	302494	08/31/16	BUILDING REPAIRS & MAINT	1093-4350100	488.33	778.26
VALESKA SIMMONDS	302495	08/31/16	TRAVEL FEES & EXPENSES	1081-4343000	73.44	488.33
SPEAR CORPORATION	302496	08/31/16	OTHER MAINT SUPPLIES	1094-4238900	6,389.20	73.44
STAPLES BUSINESS ADVANTAG	302497	08/31/16	GENERAL PROGRAM SUPPLIES	1081-4239039	11.89	6,389.20
STAPLES BUSINESS ADVANTAG	302497	08/31/16	GENERAL PROGRAM SUPPLIES	1081-4239039	36.49	

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STAPLES BUSINESS ADVANTAG	302497	08/31/16	GENERAL PROGRAM SUPPLIES	1081-4239039	23.19	
STAPLES BUSINESS ADVANTAG	302497	08/31/16	GENERAL PROGRAM SUPPLIES	1081-4239039	82.86	
STAPLES BUSINESS ADVANTAG	302497	08/31/16	GENERAL PROGRAM SUPPLIES	1082-4239039	686.41	
STAPLES BUSINESS ADVANTAG	302497	08/31/16	GENERAL PROGRAM SUPPLIES	1082-4239039	71.91	
STAPLES BUSINESS ADVANTAG	302497	08/31/16	GENERAL PROGRAM SUPPLIES	1082-4239039	159.19	
STAPLES BUSINESS ADVANTAG	302497	08/31/16	OFFICE SUPPLIES	1091-4230200	11.49	
STAPLES BUSINESS ADVANTAG	302497	08/31/16	OFFICE SUPPLIES	1091-4230200	11.49	
STAPLES BUSINESS ADVANTAG	302497	08/31/16	OFFICE SUPPLIES	1091-4230200	-11.49	
STAPLES BUSINESS ADVANTAG	302497	08/31/16	OFFICE SUPPLIES	1091-4230200	204.94	
STAPLES BUSINESS ADVANTAG	302497	08/31/16	OFFICE SUPPLIES	1091-4230200	19.96	
STAPLES BUSINESS ADVANTAG	302497	08/31/16	OFFICE SUPPLIES	1091-4230200	5.88	
STEPHEN & JANICE DINAN	302498	08/31/16	OTHER EXPENSES	601-5023990	25.62	1,314.21
JAMIE STRONG	302499	08/31/16	TRAVEL FEES & EXPENSES	1082-4343000	44.55	25.62
KIEFER SUMMERS	302500	08/31/16	TRAVEL FEES & EXPENSES	1081-4343000	35.64	44.55
THOMAS M. CROWLEY REVOCAB	302501	08/31/16	RIGHTS-OF-WAYS	202-4460500	14,500.00	35.64
U S A TABLE TENNIS	302502	08/31/16	GENERAL PROGRAM SUPPLIES	1096-4239039	80.00	14,500.00
UNITED ART & EDUCATION	302503	08/31/16	GENERAL PROGRAM SUPPLIES	1081-4239039	94.32	80.00
TARA WASHINGTON	302504	08/31/16	OTHER EXPENSES	651-5023990	26.00	94.32
WAYNE CONSTRUCTION	302505	08/31/16	OTHER EXPENSES	601-5023990	13.26	26.00
KURT WEDDINGTON	302506	08/31/16	PROMOTIONAL FUNDS	1120-4355100	271.94	13.26
WILLIAM BRIAN AITCHISON	302507	08/31/16	OTHER EXPENSES	601-5023990	41.03	271.94
WOODLAND BOWL	302508	08/31/16	GENERAL PROGRAM SUPPLIES	1096-4239039	132.68	41.03
FRANK WORKMAN	302509	08/31/16	OTHER EXPENSES	601-5023990	238.73	132.68
ZOGICS LLC	302510	08/31/16	OTHER MAINT SUPPLIES	1096-4238900	1,937.15	238.73
CORONADO HOMES	302511	08/31/16	OTHER EXPENSES	601-5023990	119.06	1,937.15
OLD TOWN DESIGN GROUP	302512	08/31/16	OTHER EXPENSES	601-5023990	83.00	119.06
ALLEN TUNSTALL	302513	08/31/16	OTHER EXPENSES	601-5023990	40.42	83.00
ABRA HE CARMEL	302514	08/31/16	VEHICLE REPAIR	1110-4351000 33981	771.50	40.42
ACE TECHNOLOGIES LLC	302515	08/31/16	OTHER EXPENSES	609-5023990	5,950.00	771.50
ACE TECHNOLOGIES LLC	302515	08/31/16	OTHER EXPENSES	609-5023990	4,200.00	
ADVANCE AUTO PARTS	302516	08/31/16	OTHER EXPENSES	651-5023990	23.90	10,150.00
ADVANCED TURF SOLUTIONS I	302517	08/31/16	LANDSCAPING SUPPLIES	2201-4239034	175.08	23.90
ADVANCED TURF SOLUTIONS I	302517	08/31/16	CHEMICALS	1207-4350400 32118	1,104.50	
ADVANCED TURF SOLUTIONS I	302517	08/31/16	OTHER EXPENSES	601-5023990	104.07	
ALPHA BAKING COMPANY	302518	08/31/16	FOOD & BEVERAGES	1207-4239040	85.40	1,383.65
ALRO STEEL CORPORATION	302519	08/31/16	REPAIR PARTS	2201-4237000	406.48	85.40

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						406.48
AMERICAN INDUSTRIAL SERVI	302520	08/31/16	OTHER EXPENSES	651-5023990	2,926.60	
AMERICAN INDUSTRIAL SERVI	302520	08/31/16	OTHER EXPENSES	651-5023990	617.00	
AMERICAN INDUSTRIAL SERVI	302520	08/31/16	OTHER EXPENSES	651-5023990	531.20	
						4,074.80
AMERICAN STRUCTURE POINT,	302521	08/31/16	OTHER CONT SERVICES	2201-4350900	2,410.00	
AMERICAN STRUCTURE POINT,	302521	08/31/16	OTHER EXPENSES	651-5023990	1,400.00	
AMERICAN STRUCTURE POINT,	302521	08/31/16	PROJ 16-ENG-82 KEYSTONE	920-4470601 33997	10,750.00	
AMERICAN STRUCTURE POINT,	302521	08/31/16	106TH BEAM REPAIR	900-4462869 33742	11,376.20	
						25,936.20
ARAB TERMITE & PEST CONTR	302522	08/31/16	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	302522	08/31/16	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	302522	08/31/16	OTHER CONT SERVICES	1120-4350900	30.00	
						90.00
THE ARCHER COMPANY LLC	302523	08/31/16	CONSULTING FEES	1201-4340400	10,000.00	
						10,000.00
ASPHALT MATERIALS INC	302524	08/31/16	BITUMINOUS MATERIALS	2201-4236300	500.00	
						500.00
AUTOMATIC IRRIGATION SUPP	302525	08/31/16	WATER MAINTENANCE SUPPL	1207-4238100	367.32	
						367.32
AUTOZONE INC	302526	08/31/16	OTHER EXPENSES	601-5023990	5.84	
AUTOZONE INC	302526	08/31/16	OTHER EXPENSES	601-5023990	142.77	
AUTOZONE INC	302526	08/31/16	OTHER EXPENSES	601-5023990	-5.90	
AUTOZONE INC	302526	08/31/16	OTHER EXPENSES	601-5023990	-5.90	
AUTOZONE INC	302526	08/31/16	OTHER EXPENSES	601-5023990	22.68	
AUTOZONE INC	302526	08/31/16	OTHER EXPENSES	601-5023990	19.49	
AUTOZONE INC	302526	08/31/16	OTHER EXPENSES	601-5023990	49.46	
						228.44
B & B INSTRUMENTS INC	302527	08/31/16	OTHER EXPENSES	601-5023990	760.80	
						760.80
B L ANDERSON CO.	302528	08/31/16	OTHER EXPENSES	604-5023990	5,275.00	
						5,275.00
BW RODGERS CO	302529	08/31/16	OTHER EXPENSES	610-5023990	378.31	
						378.31
BARNES & THORNBURG	302530	08/31/16	OTHER EXPENSES	651-5023990	1,456.00	
BARNES & THORNBURG	302530	08/31/16	OTHER EXPENSES	601-5023990	377.50	
BARNES & THORNBURG	302530	08/31/16	OTHER EXPENSES	651-5023990	9,564.00	
						11,397.50
BATTERIES PLUS BULBS	302531	08/31/16	REPAIR PARTS	1120-4237000	43.08	
BATTERIES PLUS BULBS	302531	08/31/16	REPAIR PARTS	1120-4237000	33.95	
BATTERIES PLUS BULBS	302531	08/31/16	REPAIR PARTS	1120-4237000	19.95	
BATTERIES PLUS BULBS	302531	08/31/16	REPAIR PARTS	2201-4237000	14.36	
BATTERIES PLUS BULBS	302531	08/31/16	REPAIR PARTS	1120-4237000	287.20	
						398.54
BEARINGS HEADQUARTERS CO	302532	08/31/16	OTHER EXPENSES	651-5023990	240.46	
						240.46
BEAVER READY MIX CORP	302533	08/31/16	OTHER EXPENSES	651-5023990	47.50	
BEAVER READY MIX CORP	302533	08/31/16	OTHER EXPENSES	651-5023990	47.50	
						95.00
SUSAN BELL	302534	08/31/16	CLEANING SERVICES	911-4350600	50.00	
SUSAN BELL	302534	08/31/16	CLEANING SERVICES	911-4350600	50.00	
						100.00
BELL TECHLOGIX INC	302535	08/31/16	OTHER EQUIPMENT	2200-4467099	743.64	
BELL TECHLOGIX INC	302535	08/31/16	MONITOR, SPEAKER, BACK-UPS	1202-4463201 34090	95.00	
BELL TECHLOGIX INC	302535	08/31/16	OTHER EXPENSES	651-5023990	240.00	
						1,078.64
BOGG'S SERVICES, INC	302536	08/31/16	AUTO REPAIR & MAINTENANCE	911-4351000	100.00	
						100.00

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BOSE, MCKINNEY & EVANS	302537	08/31/16	LEGAL REPRESENTATION	1110-4341999 34127	324.88	324.88
KAREN BREEDLOVE	302538	08/31/16	OTHER EXPENSES	601-5023990	125.00	
KAREN BREEDLOVE	302538	08/31/16	OTHER EXPENSES	601-5023990	125.00	
KAREN BREEDLOVE	302538	08/31/16	OTHER EXPENSES	601-5023990	125.00	
						375.00
BRENNTAG MID SOUTH INC	302539	08/31/16	OTHER EXPENSES	601-5023990	735.00	
BRENNTAG MID SOUTH INC	302539	08/31/16	GROUNDS MAINTENANCE	1206-4350400	1,973.94	
						2,708.94
BRIGHTHEADLIGHTS-HID.COM	302540	08/31/16	REPAIR PARTS	1120-4237000	214.95	
						214.95
BRUSKE PRODUCTS	302541	08/31/16	OTHER EXPENSES	651-5023990	349.10	
						349.10
BURTNER ELECTRIC & LIGHTI	302542	08/31/16	BUILDING REPAIRS & MAINT	1205-4350100	637.00	
						637.00
C T W ELECTRICAL CO, INC	302543	08/31/16	REPAIR PARTS	2201-4237000	289.14	
C T W ELECTRICAL CO, INC	302543	08/31/16	REPAIR PARTS	2201-4237000	493.60	
						782.74
CARDIAC SCIENCE CORP	302544	08/31/16	OTHER MISCELLANOUS	1110-4239099	162.60	
						162.60
CARMEL LOFTS LLC	302545	08/31/16	OTHER CONT SERVICES	1206-4350900	11,313.86	
						11,313.86
CARMEL OTS LLC	302546	08/31/16	OTHER CONT SERVICES	1208-4350900	2,769.17	
						2,769.17
CARMEL SELF STORAGE CENTE	302547	08/31/16	OTHER RENTAL & LEASES	1110-4353099	310.00	
						310.00
CARMEL TROPHIES PLUS LLC	302548	08/31/16	OTHER CONT SERVICES	1120-4350900	310.00	
						310.00
CARMEL WELDING & SUPP INC	302549	08/31/16	OTHER EXPENSES	601-5023990	45.98	
CARMEL WELDING & SUPP INC	302549	08/31/16	OTHER EXPENSES	651-5023990	86.85	
						132.83
CARRIER & GABLE INC	302550	08/31/16	TRAFFIC LIGHT REPAIRS	2201-4350060	5,754.20	
						5,754.20
CENTRAL RESTAURANT PRODUC	302551	08/31/16	OTHER EQUIPMENT	102-4467099	620.00	
						620.00
CHAPMAN ELEC SUPPLY INC	302552	08/31/16	STREET LIGHT REPAIRS	2201-4350080	43.09	
CHAPMAN ELEC SUPPLY INC	302552	08/31/16	OTHER EXPENSES	601-5023990	102.05	
CHAPMAN ELEC SUPPLY INC	302552	08/31/16	OTHER EXPENSES	601-5023990	45.23	
CHAPMAN ELEC SUPPLY INC	302552	08/31/16	OTHER EXPENSES	601-5023990	306.25	
CHAPMAN ELEC SUPPLY INC	302552	08/31/16	REPAIR PARTS	1120-4237000	54.10	
CHAPMAN ELEC SUPPLY INC	302552	08/31/16	REPAIR PARTS	1120-4237000	22.39	
						573.11
CHRISTOPHER BURKE ENGINEE	302553	08/31/16	PROJ 16-SW-17	250-4350900 33687	16,609.00	
						16,609.00
CINTAS CORPORATION #18	302554	08/31/16	LAUNDRY SERVICE	2201-4356501	736.45	
CINTAS CORPORATION #18	302554	08/31/16	LAUNDRY SERVICE	1110-4356501	108.72	
CINTAS CORPORATION #18	302554	08/31/16	LAUNDRY SERVICE	2201-4356501	740.30	
CINTAS CORPORATION #18	302554	08/31/16	LAUNDRY SERVICE	1110-4356501	108.72	
CINTAS CORPORATION #18	302554	08/31/16	LAUNDRY SERVICE	1110-4356501	108.72	
CINTAS CORPORATION #18	302554	08/31/16	LAUNDRY SERVICE	2201-4356501	628.80	
CINTAS CORPORATION #18	302554	08/31/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	302554	08/31/16	UNIFORMS	1207-4356001	18.18	
CINTAS CORPORATION #18	302554	08/31/16	UNIFORMS	1207-4356001	96.08	
						2,564.15
CINTAS FIRST AID & SAFETY	302555	08/31/16	SAFETY SUPPLIES	1207-4239012	165.89	
CINTAS FIRST AID & SAFETY	302555	08/31/16	SAFETY SUPPLIES	2201-4239012	263.71	
CINTAS FIRST AID & SAFETY	302555	08/31/16	OTHER EXPENSES	601-5023990	318.48	
CINTAS FIRST AID & SAFETY	302555	08/31/16	OTHER EXPENSES	651-5023990	142.94	

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							891.02
CLARK DIETZ, INC	302556	08/31/16	BIKE PATH 106TH DITCH TO	202-R4350900	32921	5,554.48	
CLARK DIETZ, INC	302556	08/31/16	BIKE PATH 106TH DITCH TO	900-R4462200	32921	22,217.93	
							27,772.41
COMPASS MINERALS AMERICA	302557	08/31/16	OTHER EXPENSES	601-5023990		2,586.48	
COMPASS MINERALS AMERICA	302557	08/31/16	OTHER EXPENSES	601-5023990		2,650.96	
COMPASS MINERALS AMERICA	302557	08/31/16	OTHER EXPENSES	601-5023990		2,582.32	
COMPASS MINERALS AMERICA	302557	08/31/16	OTHER EXPENSES	601-5023990		2,611.44	
COMPASS MINERALS AMERICA	302557	08/31/16	OTHER EXPENSES	601-5023990		2,603.12	
COMPASS MINERALS AMERICA	302557	08/31/16	OTHER EXPENSES	601-5023990		2,626.00	
COMPASS MINERALS AMERICA	302557	08/31/16	OTHER EXPENSES	601-5023990		2,591.68	
COMPASS MINERALS AMERICA	302557	08/31/16	OTHER EXPENSES	601-5023990		2,616.64	
							20,868.64
CORT GOV'T ACCOUNTS DEPAR	302558	08/31/16	CENSUS & ELECTION FEES	1205-4358500		1,775.13	
							1,775.13
CROSSROAD ENGINEERS, PC	302559	08/31/16	OTHER EXPENSES	601-5023990		330.00	
							330.00
CROWN TROPHY	302560	08/31/16	OTHER MISCELLANEOUS	2200-4239099		8.25	
							8.25
CSI SIGNS	302561	08/31/16	STATIONARY & PRNTD MATERL	2200-4230100		288.00	
							288.00
CULY CONTRACTING, INC	302562	08/31/16	OTHER EXPENSES	651-5023990		5,002.00	
							5,002.00
PENNY DALEY	302563	08/31/16	OTHER EXPENSES	601-5023990		125.00	
PENNY DALEY	302563	08/31/16	OTHER EXPENSES	601-5023990		125.00	
PENNY DALEY	302563	08/31/16	OTHER EXPENSES	601-5023990		125.00	
							375.00
DELL MARKETING LP	302564	08/31/16	OTHER EXPENSES	651-5023990		641.82	
							641.82
DLH COUNSELING & CONSULTI	302565	08/31/16	OTHER PROFESSIONAL FEES	1110-4341999		350.00	
							350.00
DOMESTIC UNIFORM RENTAL	302566	08/31/16	CLEANING SERVICES	1115-4350600		39.20	
							39.20
DON HINDS FORD	302567	08/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000		63.95	
							63.95
DOUBLE TREE SOUTH BEND	302568	08/31/16	EXTERNAL TRAINING TRAVEL	1120-4343002		305.28	
DOUBLE TREE SOUTH BEND	302568	08/31/16	EXTERNAL TRAINING TRAVEL	1120-4343002		305.28	
							610.56
DUBOIS CHEMICALS	302569	08/31/16	GARAGE & MOTOR SUPPIES	2201-4232100		370.15	
							370.15
DUNHAM RUBBER AND BELTING	302570	08/31/16	OTHER EXPENSES	651-5023990		2,708.14	
							2,708.14
ENVIRONMENTAL LABORATORIE	302571	08/31/16	OTHER EXPENSES	601-5023990		120.00	
ENVIRONMENTAL LABORATORIE	302571	08/31/16	OTHER EXPENSES	601-5023990		22.50	
ENVIRONMENTAL LABORATORIE	302571	08/31/16	OTHER EXPENSES	601-5023990		210.00	
ENVIRONMENTAL LABORATORIE	302571	08/31/16	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	302571	08/31/16	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	302571	08/31/16	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	302571	08/31/16	OTHER EXPENSES	601-5023990		21.00	
							426.00
EUROFINS EATON ANALYTICAL	302572	08/31/16	OTHER EXPENSES	601-5023990		400.00	
							400.00
EVOQUA WATER TECHNOLOGIES	302573	08/31/16	OTHER EXPENSES	651-5023990		336.70	
							336.70
EXPRESS GRAPHICS	302574	08/31/16	SPECIAL DEPT SUPPLIES	2201-4239011		343.12	
EXPRESS GRAPHICS	302574	08/31/16	CPD VEHICLE LETTERING	1110-4351000	34120	215.00	
							558.12
FASTENAL COMPANY	302575	08/31/16	REPAIR PARTS	2201-4237000		1.53	

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FASTENAL COMPANY	302575	08/31/16	POSTS & HARDWARE	2201-4239032	16.30	
FASTENAL COMPANY	302575	08/31/16	OTHER EXPENSES	651-5023990	309.39	
FASTENAL COMPANY	302575	08/31/16	OTHER EXPENSES	651-5023990	58.05	
						385.27
FEDERAL BUREAU OF INVESTI	302576	08/31/16	TRAINING SEMINARS	210-4357000	50.00	
						50.00
FIKES FRESH BRANDS, INC	302577	08/31/16	BUILDING REPAIRS & MAINT	1207-4350100	36.00	
						36.00
FISHER SCIENTIFIC	302578	08/31/16	OTHER EXPENSES	651-5023990	2,929.39	
						2,929.39
FLEETPRIDE	302579	08/31/16	REPAIR PARTS	2201-4237000	171.87	
FLEETPRIDE	302579	08/31/16	REPAIR PARTS	2201-4237000	-171.87	
FLEETPRIDE	302579	08/31/16	REPAIR PARTS	2201-4237000	1,425.72	
						1,425.72
FREW PROCESS GROUP	302580	08/31/16	OTHER EXPENSES	601-5023990	944.61	
						944.61
FUTURECOM SYSTEMS GROUP	302581	08/31/16	RETUNE DVR	102-4463100 24853	1,054.20	
						1,054.20
GALLS INC.-CHICAGO	302582	08/31/16	POSTAGE	1110-4342100	15.00	
GALLS INC.-CHICAGO	302582	08/31/16	MAGLITE LED FLASHLIGHT	1110-4467099 34130	478.95	
						493.95
GENERAL SHALE & BRICK	302583	08/31/16	CEMENT	2201-4236200	18.60	
						18.60
GENUINE PARTS COMPANY-IND	302584	08/31/16	REPAIR PARTS	1110-4237000	1,009.54	
GENUINE PARTS COMPANY-IND	302584*	08/31/16	REPAIR PARTS	1110-4237000	-1,009.54	
						.00
GENUINE PARTS COMPANY-IND	302585	08/31/16	OTHER EXPENSES	651-5023990	428.47	
GENUINE PARTS COMPANY-IND	302585	08/31/16	OTHER EXPENSES	651-5023990	46.92	
						475.39
GIBSON TELDATA INC	302586	08/31/16	IP PAGING UNIT	1120-4350100 24856	468.46	
						468.46
GLOBAL EQUIPMENT CO	302587	08/31/16	OTHER EXPENSES	601-5023990	141.85	
GLOBAL EQUIPMENT CO	302587	08/31/16	OTHER EXPENSES	601-5023990	7.60	
GLOBAL EQUIPMENT CO	302587	08/31/16	OTHER EXPENSES	601-5023990	182.07	
						331.52
GORDON FLESCH CO., INC.	302588	08/31/16	COPIER	2200-4353004	123.44	
GORDON FLESCH CO., INC.	302588	08/31/16	EQUIPMENT MAINT CONTRACTS	1120-4351501	78.18	
						201.62
GORDON FOOD SERVICE, INC	302589	08/31/16	FOOD & BEVERAGES	1207-4239040	58.53	
GORDON FOOD SERVICE, INC	302589	08/31/16	FOOD & BEVERAGES	1207-4239040	-19.98	
						38.55
GRAINGER INC	302590	08/31/16	OTHER MISCELLANOUS	1110-4239099	12.16	
						12.16
GRAINGER	302591	08/31/16	SPECIAL DEPT SUPPLIES	2201-4239011	334.58	
GRAINGER	302591	08/31/16	OTHER EXPENSES	651-5023990	132.23	
						466.81
GRAND CHAMPION TACK & SAD	302592	08/31/16	MOTORCYCLE BOOTS	1110-4342100 33984	25.00	
GRAND CHAMPION TACK & SAD	302592	08/31/16	MOTORCYCLE BOOTS	1110-4356001 33984	575.00	
						600.00
GRAYBAR ELECTRIC CO, INC	302593	08/31/16	SUPPORT	1115-R4463100 33380	2,543.55	
GRAYBAR ELECTRIC CO, INC	302593	08/31/16	OTHER EXPENSES	651-5023990	50.00	
GRAYBAR ELECTRIC CO, INC	302593	08/31/16	OTHER EXPENSES	651-5023990	167.55	
						2,761.10
H D SUPPLY WATERWORKS LTD	302594	08/31/16	OTHER EXPENSES	601-5023990	299.52	
H D SUPPLY WATERWORKS LTD	302594	08/31/16	OTHER EXPENSES	601-5023990	501.95	
H D SUPPLY WATERWORKS LTD	302594	08/31/16	OTHER EXPENSES	651-5023990	180.00	
						981.47
HACH COMPANY	302595	08/31/16	OTHER EXPENSES	651-5023990	442.79	

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HACH COMPANY	302595	08/31/16	OTHER EXPENSES	601-5023990	248.33	
HACH COMPANY	302595	08/31/16	OTHER EXPENSES	601-5023990	248.33	
						939.45
HARDING MATERIAL INC	302596	08/31/16	OTHER EXPENSES	601-5023990	239.30	
HARDING MATERIAL INC	302596	08/31/16	2016 PAVING PROJECT	2201-4350200 33509	1,096,792.55	
						1,097,031.85
HARDING POORMAN	302597	08/31/16	STATIONARY & PRNTD MATERL	209-4230100	697.28	
						697.28
HARE TRUCK CENTER	302598	08/31/16	OTHER EXPENSES	651-5023990	667.63	
HARE TRUCK CENTER	302598	08/31/16	OTHER EXPENSES	651-5023990	-176.07	
HARE TRUCK CENTER	302598	08/31/16	OTHER EXPENSES	651-5023990	132.73	
HARE TRUCK CENTER	302598	08/31/16	OTHER EXPENSES	651-5023990	40.16	
						664.45
HERITAGE CRYSTAL CLEAN, L	302599	08/31/16	GARAGE & MOTOR SUPPIES	2201-4232100	85.00	
HERITAGE CRYSTAL CLEAN, L	302599	08/31/16	OTHER EXPENSES	651-5023990	85.00	
						170.00
HEWLETT PACKARD INC	302600	08/31/16	OTHER EQUIPMENT	2200-4467099	170.00	
HEWLETT PACKARD INC	302600	08/31/16	OTHER EQUIPMENT	2200-4467099	29.00	
						199.00
HILLYARD / INDIANA	302601	08/31/16	OTHER MAINT SUPPLIES	1205-4238900	243.75	
						243.75
HINCKLEY SPRINGS	302602	08/31/16	OTHER EXPENSES	651-5023990	898.79	
						898.79
HITTLE CONSTRUCTION INC	302603	08/31/16	OTHER EXPENSES	601-5023990	1,085.00	
						1,085.00
THE HOOSIER CO INC	302604	08/31/16	OTHER EQUIPMENT	2201-4467099	6,050.00	
						6,050.00
HOOSIER FIRE EQUIPMENT IN	302605	08/31/16	OTHER CONT SERVICES	1120-4350900	3,400.00	
						3,400.00
HUMANE SOCIETY FOR HAMILT	302606	08/31/16	HUMANE SOCIETY SERVICES	1110-4357500	4,992.58	
						4,992.58
I B S OF INDIANAPOLIS	302607	08/31/16	REPAIR PARTS	1120-4237000	216.08	
						216.08
IGA/PGA, INC	302608	08/31/16	ORGANIZATION & MEMBER DUE	1207-4355300	75.00	
						75.00
IDEXX LABORATORIES	302609	08/31/16	OTHER EXPENSES	651-5023990	1,502.62	
						1,502.62
IMAVEX	302610	08/31/16	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	302610	08/31/16	OTHER EXPENSES	651-5023990	64.50	
						129.00
IN VIRONMENTAL INC.	302611	08/31/16	OTHER EXPENSES	651-5023990	6,874.00	
						6,874.00
INDIANA ASSOC OF CHIEFS O	302612	08/31/16	IACP FALL CONFERENCE	210-4357000 34140	210.00	
						210.00
INDIANA DEPT OF ENVIR MGT	302613	08/31/16	OTHER EXPENSES	601-5023990	30.00	
						30.00
INDIANA OXYGEN CO	302614	08/31/16	GARAGE & MOTOR SUPPIES	2201-4232100	233.52	
						233.52
INTAPOL INDUSTRIES	302615	08/31/16	PANT STRIPING/BREECHES	1110-4356001 34122	479.97	
INTAPOL INDUSTRIES	302615	08/31/16	UNIFORMS	1110-4356001	29.99	
						509.96
JIM RUSSELL PLUMBING & HE	302616	08/31/16	BUILDING REPAIRS & MAINT	1120-4350100	225.00	
JIM RUSSELL PLUMBING & HE	302616	08/31/16	BUILDING REPAIRS & MAINT	1120-4350100	350.00	
						575.00
JONES & HENRY ENGINEER IN	302617	08/31/16	OTHER EXPENSES	660-5023990	2,816.00	
JONES & HENRY ENGINEER IN	302617	08/31/16	OTHER EXPENSES	601-5023990	3,128.15	
JONES & HENRY ENGINEER IN	302617	08/31/16	OTHER EXPENSES	651-5023990	3,128.15	
JONES & HENRY ENGINEER IN	302617	08/31/16	OTHER EXPENSES	659-5023990	3,384.00	

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KENNEY OUTDOOR SOLUTIONS	302618	08/31/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	29.46	12,456.30
KENNEY OUTDOOR SOLUTIONS	302618	08/31/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	733.77	
KENNEY OUTDOOR SOLUTIONS	302618	08/31/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	69.09	
KIESLER POLICE SUPPLY INC	302619	08/31/16	GLOCK 17 MAGS	1110-4239010 34042	1,189.00	832.32
KIRBY RISK CORPORATION	302620	08/31/16	LANDSCAPING SUPPLIES	2201-4239034	43.74	1,189.00
KIRBY RISK CORPORATION	302620	08/31/16	OTHER EXPENSES	652-5023990	112.79	
KIRBY RISK CORPORATION	302620	08/31/16	OTHER EXPENSES	652-5023990	28.52	
KIRBY RISK CORPORATION	302620	08/31/16	OTHER EXPENSES	652-5023990	24.01	
KIRBY RISK CORPORATION	302620	08/31/16	OTHER EXPENSES	651-5023990	319.47	
KIRBY RISK CORPORATION	302620	08/31/16	OTHER EXPENSES	604-5023990	5,258.88	
KIRBY RISK CORPORATION	302620	08/31/16	OTHER EXPENSES	601-5023990	611.94	
KIRBY RISK CORPORATION	302620	08/31/16	OTHER EXPENSES	601-5023990	331.24	
KIRBY RISK CORPORATION	302620	08/31/16	OTHER EXPENSES	601-5023990	35.89	
KIRBY RISK CORPORATION	302620	08/31/16	OTHER EXPENSES	601-5023990	-9.32	
KIRBY RISK CORPORATION	302620	08/31/16	OTHER EXPENSES	601-5023990	25.45	6,782.61
KITTERMAN MACHINE CO., IN	302621	08/31/16	OTHER EXPENSES	651-5023990	375.00	375.00
KONICA MINOLTA PREMIER FI	302622	08/31/16	OTHER RENTAL & LEASES	1801-4353099	488.96	488.96
KROGER CO	302623	08/31/16	OTHER MISCELLANEOUS	1110-4239099	13.34	
KROGER CO	302623	08/31/16	TRAVEL & LODGING	1110-4343003	27.54	
KROGER CO	302623	08/31/16	OTHER MISCELLANEOUS	1110-4239099	2.00	
KROGER CO	302623	08/31/16	OTHER EXPENSES	852-5023990	26.67	69.55
L-3 COMMUNICATION MOBILE-	302624	08/31/16	CAR CAMERA REPAIR	1110-4342100 34125	28.00	
L-3 COMMUNICATION MOBILE-	302624	08/31/16	CAR CAMERA REPAIR	1110-4350000 34125	842.28	870.28
LABOR RELATIONS INFORMATI	302625	08/31/16	SUBSCRIPTIONS	1110-4355200	150.00	150.00
LASTING ORDER	302626	08/31/16	CONSULTING FEES	1401-4340400	400.00	400.00
LEACH & RUSSELL	302627	08/31/16	OTHER CONT SERVICES	1208-4350900	3,600.00	
LEACH & RUSSELL	302627	08/31/16	AUTO REPAIR & MAINTENANCE	1110-4351000	297.50	
LEACH & RUSSELL	302627	08/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	297.50	4,195.00
LEE SUPPLY CORP - CARMEL	302628	08/31/16	OTHER EXPENSES	651-5023990	5.44	5.44
LIVING WATERS CO.	302629	08/31/16	OTHER EXPENSES	601-5023990	456.80	456.80
LONDON WITTE GROUP LLC	302630	08/31/16	OTHER EXPENSES	601-5023990	73.75	73.75
MACALLISTER MACHINERY CO	302631	08/31/16	OTHER RENTAL & LEASES	2201-4353099	768.00	
MACALLISTER MACHINERY CO	302631	08/31/16	OTHER RENTAL & LEASES	2201-4353099	768.00	
MACALLISTER MACHINERY CO	302631	08/31/16	OTHER CONT SERVICES	1208-4350900	6,200.00	
MACALLISTER MACHINERY CO	302631	08/31/16	OTHER RENTAL & LEASES	2201-4353099	1,140.00	
MACALLISTER MACHINERY CO	302631	08/31/16	OTHER RENTAL & LEASES	2201-4353099	1,140.00	10,016.00
MARTIN MARIETTA AGGREGATE	302632	08/31/16	OTHER EXPENSES	651-5023990	341.76	341.76
MATTINGLY CONCRETE	302633	08/31/16	OTHER EXPENSES	601-5023990	7,300.00	7,300.00
MCMASTER CARR SUPPLY CO	302634	08/31/16	OTHER EXPENSES	651-5023990	95.33	
MCMASTER CARR SUPPLY CO	302634	08/31/16	OTHER EXPENSES	651-5023990	34.16	129.49



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OFFICE DEPOT INC	302652	08/31/16	OFFICE SUPPLIES	1801-4230200	61.49	
OFFICE DEPOT INC	302652	08/31/16	OTHER MISCELLANEOUS	1110-4239099	33.93	
OFFICE DEPOT INC	302652	08/31/16	OTHER MISCELLANEOUS	1110-4239099	15.96	
OFFICE DEPOT INC	302652	08/31/16	OFFICE SUPPLIES	1110-4230200	89.43	
OFFICE DEPOT INC	302652	08/31/16	OTHER EXPENSES	601-5023990	327.16	
OFFICE DEPOT INC	302652	08/31/16	OFFICE SUPPLIES	1180-4230200	43.25	
OFFICE DEPOT INC	302652	08/31/16	OFFICE SUPPLIES	209-4230200	21.78	
OFFICE DEPOT INC	302652	08/31/16	SUPPLIES	1115-R4230200	33376	31.44
OFFICE DEPOT INC	302652	08/31/16	OFFICE SUPPLIES	1202-4230200	14.24	
OFFICE DEPOT INC	302652	08/31/16	OFFICE SUPPLIES	1110-4230200	211.47	
OFFICE DEPOT INC	302652	08/31/16	OFFICE SUPPLIES	1110-4230200	7.45	
OFFICE DEPOT INC	302652	08/31/16	OTHER MISCELLANEOUS	1110-4239099	28.27	
OFFICE DEPOT INC	302652	08/31/16	OFFICE SUPPLIES	1110-4230200	183.87	
OFFICE DEPOT INC	302652	08/31/16	OFFICE SUPPLIES	1120-4230200	24.04	
OFFICE DEPOT INC	302652	08/31/16	OFFICE SUPPLIES	1120-4230200	234.97	
						1,328.75
OLD TOWN ON THE MONON	302653	08/31/16	RENT PAYMENTS	1801-4352500	125.00	
OLD TOWN ON THE MONON	302653	08/31/16	RENT PAYMENTS	1801-4352500	125.00	
						250.00
OLYMPIC PRODUCTS CO INC	302654	08/31/16	OTHER MISCELLANEOUS	1115-4239099	105.41	
						105.41
ON SITE SUPPLY	302655	08/31/16	OTHER EXPENSES	601-5023990	33.00	
ON SITE SUPPLY	302655	08/31/16	OTHER EXPENSES	601-5023990	321.98	
ON SITE SUPPLY	302655	08/31/16	OTHER EXPENSES	601-5023990	151.20	
						506.18
ONEZONE	302656	08/31/16	CHAMBER LUNCHEON FEES	1401-4343005	200.00	
ONEZONE	302656	08/31/16	OTHER EXPENSES	651-5023990	100.00	
ONEZONE	302656	08/31/16	OTHER EXPENSES	601-5023990	100.00	
ONEZONE	302656	08/31/16	EXTERNAL TRAINING TRAVEL	2201-4343002	75.00	
						475.00
OVERHEAD DOOR CO OF INDIA	302657	08/31/16	BUILDING REPAIRS & MAINT	1120-4350100	191.47	
OVERHEAD DOOR CO OF INDIA	302657	08/31/16	BUILDING REPAIRS & MAINT	1120-4350100	425.47	
						616.94
P K S CONSTRUCTION INC	302658	08/31/16	PAINT EXTERIOR #46	1120-4350100	24827	7,475.00
						7,475.00
PALMER POWER & TRUCK EQUI	302659	08/31/16	OTHER EXPENSES	601-5023990	217.00	
						217.00
PEARSON WHOLESALE PARTS	302660	08/31/16	OTHER EXPENSES	601-5023990	35.55	
PEARSON WHOLESALE PARTS	302660	08/31/16	REPAIR PARTS	2201-4237000	204.40	
PEARSON WHOLESALE PARTS	302660	08/31/16	REPAIR PARTS	2201-4237000	68.71	
						308.66
PENN CARE INC.	302661	08/31/16	SPECIAL DEPT SUPPLIES	102-4239011	150.00	
PENN CARE INC.	302661	08/31/16	SPECIAL DEPT SUPPLIES	102-4239011	960.00	
PENN CARE INC.	302661	08/31/16	SPECIAL DEPT SUPPLIES	102-4239011	98.00	
PENN CARE INC.	302661	08/31/16	SPECIAL DEPT SUPPLIES	102-4239011	1,795.00	
PENN CARE INC.	302661	08/31/16	SPECIAL DEPT SUPPLIES	102-4239011	582.45	
						3,585.45
PITNEY BOWES	302662	08/31/16	POSTAGE METER LEASE	1160-4353003	33443	518.40
						518.40
PITNEY BOWES INC.	302663	08/31/16	POSTAGE METER	1110-4353003	195.00	
						195.00
PLYMATE	302664	08/31/16	OTHER RENTAL & LEASES	1110-4353099	34.71	
PLYMATE	302664	08/31/16	CLEANING SERVICES	1205-4350600	237.35	
PLYMATE	302664	08/31/16	OTHER RENTAL & LEASES	1110-4353099	34.71	
PLYMATE	302664	08/31/16	OTHER EXPENSES	601-5023990	146.82	
PLYMATE	302664	08/31/16	OTHER EXPENSES	601-5023990	146.82	
PLYMATE	302664	08/31/16	OTHER EXPENSES	651-5023990	247.19	
PLYMATE	302664	08/31/16	OTHER EXPENSES	601-5023990	146.82	

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PLYMATE	302664	08/31/16	OTHER EXPENSES	601-5023990	115.20	
PLYMATE	302664	08/31/16	OTHER EXPENSES	651-5023990	86.49	
PLYMATE	302664	08/31/16	OTHER EXPENSES	651-5023990	247.19	
						1,443.30
POMP'S TIRE - LEBANON	302665	08/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	1,970.18	
POMP'S TIRE - LEBANON	302665	08/31/16	REPAIR PARTS	2201-4237000	211.28	
						2,181.46
POMPS TIRE-LAFAYETTE	302666	08/31/16	TIRES & TUBES	2201-4232000	626.46	
						626.46
POWER DMS	302667	08/31/16	OTHER EXPENSES	651-5023990	1,412.13	
						1,412.13
PRECISION COMFORT SYSTEMS	302668	08/31/16	OTHER EXPENSES	651-5023990	560.00	
PRECISION COMFORT SYSTEMS	302668	08/31/16	OTHER EXPENSES	651-5023990	125.00	
PRECISION COMFORT SYSTEMS	302668	08/31/16	OTHER EXPENSES	651-5023990	125.00	
						810.00
PUBLIC SAFETY MEDICAL SER	302669	08/31/16	MEDICAL EXAM FEES	1110-4340701	800.66	
PUBLIC SAFETY MEDICAL SER	302669	08/31/16	DEPARTMENT PHYSICALS	1120-4340701	24831	18,730.03
						19,530.69
QUENCH	302670	08/31/16	OTHER MAINT SUPPLIES	2201-4238900	44.00	
						44.00
R C S CONTRACTOR SUPPLIES	302671	08/31/16	OTHER EXPENSES	651-5023990	177.35	
						177.35
RCS CONTRACTOR SUPPLIES I	302672	08/31/16	OTHER MAINT SUPPLIES	2201-4238900	15.00	
						15.00
R E I REAL ESTATE SERVICE	302673	08/31/16	OTHER CONT SERVICES	1206-4350900	296.80	
R E I REAL ESTATE SERVICE	302673	08/31/16	OTHER CONT SERVICES	1208-4350900	4,154.02	
R E I REAL ESTATE SERVICE	302673	08/31/16	OTHER CONT SERVICES	1208-4350900	48,353.00	
						52,803.82
R G A/HOOSIER RUBBER & TR	302674	08/31/16	OTHER EXPENSES	651-5023990	1,558.69	
						1,558.69
READY REFRESH BY NESTLE	302675	08/31/16	OTHER CONT SERVICES	1801-4350900	41.58	
						41.58
RED WING SHOE STORES INC	302676	08/31/16	OTHER EXPENSES	651-5023990	589.99	
						589.99
RENAISSANCE HOTEL	302677	08/31/16	TRAVEL & LODGING	1120-4343003	159.00	
						159.00
RESIDENTIAL HEATING AND A	302678	08/31/16	BUILDING REPAIRS & MAINT	1207-4350100	234.00	
						234.00
REYNOLDS FARM EQUIPMENT	302679	08/31/16	REPAIR PARTS	2201-4237000	55.79	
REYNOLDS FARM EQUIPMENT	302679	08/31/16	REPAIR PARTS	2201-4237000	64.50	
REYNOLDS FARM EQUIPMENT	302679	08/31/16	REPAIR PARTS	2201-4237000	63.47	
						183.76
ROUGH BROTHERS INC.	302680	08/31/16	OTHER EXPENSES	651-5023990	2,897.00	
						2,897.00
RUNYAN TRUCK STORES, INC	302681	08/31/16	REPAIR PARTS	2201-4237000	130.00	
						130.00
RUNYON EQUIPMENT RENTAL	302682	08/31/16	PAINT	2201-4236400	47.52	
RUNYON EQUIPMENT RENTAL	302682	08/31/16	UNIFORMS	2201-4356001	30.18	
RUNYON EQUIPMENT RENTAL	302682	08/31/16	UNIFORMS	2201-4356001	15.09	
RUNYON EQUIPMENT RENTAL	302682	08/31/16	OTHER EXPENSES	601-5023990	71.49	
RUNYON EQUIPMENT RENTAL	302682	08/31/16	OTHER EXPENSES	651-5023990	48.36	
RUNYON EQUIPMENT RENTAL	302682	08/31/16	OTHER RENTAL & LEASES	2201-4353099	176.00	
RUNYON EQUIPMENT RENTAL	302682	08/31/16	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	302682	08/31/16	OTHER RENTAL & LEASES	2201-4353099	165.00	
RUNYON EQUIPMENT RENTAL	302682	08/31/16	OTHER MAINT SUPPLIES	1205-4238900	148.50	
						750.50
SAFE KIDS WORLDWIDE	302683	08/31/16	TRAINING SEMINARS	210-4357000	30.00	
						30.00

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SAGAMORE READY MIX LLC	302684	08/31/16	CEMENT	2201-4236200	676.25	
SAGAMORE READY MIX LLC	302684	08/31/16	CEMENT	2201-4236200	325.50	
						1,001.75
SHERWIN WILLIAMS INC	302685	08/31/16	PAINT	2201-4236400	8.99	
SHERWIN WILLIAMS INC	302685	08/31/16	PAINT	2201-4236400	314.95	
SHERWIN WILLIAMS INC	302685	08/31/16	PAINT	2201-4236400	665.60	
SHERWIN WILLIAMS INC	302685	08/31/16	PAINT	2201-4236400	242.34	
						1,231.88
SHRED-IT USA LLC	302686	08/31/16	TRASH COLLECTION	1110-4350101	103.73	
SHRED-IT USA LLC	302686	08/31/16	OTHER EXPENSES	601-5023990	22.61	
SHRED-IT USA LLC	302686	08/31/16	OTHER EXPENSES	651-5023990	22.61	
						148.95
SIMPLEXGRINNELL LP	302687	08/31/16	OTHER EXPENSES	601-5023990	717.00	
						717.00
SMART STOP CLEANERS	302688	08/31/16	DRY CLEANING	1110-4356502	613.00	
SMART STOP CLEANERS	302688	08/31/16	DRY CLEANING	1110-4356502	643.00	
						1,256.00
SOLENIS	302689	08/31/16	OTHER EXPENSES	651-5023990	10,992.00	
						10,992.00
ST VINCENT HOSPITAL	302690	08/31/16	SPECIAL DEPT SUPPLIES	102-4239011	1,086.87	
						1,086.87
STAPLES BUSINESS ADVANTAG	302691	08/31/16	COMMUNICATION EQUIPMENT	1180-4463100	12.99	
STAPLES BUSINESS ADVANTAG	302691	08/31/16	COMMUNICATION EQUIPMENT	1180-4463100	14.89	
STAPLES BUSINESS ADVANTAG	302691	08/31/16	OFFICE SUPPLIES	1180-4230200	17.13	
STAPLES BUSINESS ADVANTAG	302691	08/31/16	FURNITURE & FIXTURES	1180-4463000	134.66	
STAPLES BUSINESS ADVANTAG	302691	08/31/16	FURNITURE & FIXTURES	1180-4463000	204.99	
						384.66
SYNCB/AMAZON.COM	302692	08/31/16	OTHER EXPENSES	601-5023990	196.68	
SYNCB/AMAZON.COM	302692	08/31/16	6045787810193942	651-5023990	220.00	
						416.68
SYSCO FOOD SERVICES	302693	08/31/16	FOOD & BEVERAGES	1207-4239040	411.87	
SYSCO FOOD SERVICES	302693	08/31/16	FOOD & BEVERAGES	1207-4239040	591.75	
						1,003.62
T B A & OIL WAREHOUSE, IN	302694	08/31/16	REPAIR PARTS	1110-4237000	102.06	
T B A & OIL WAREHOUSE, IN	302694	08/31/16	REPAIR PARTS	1110-4237000	451.19	
T B A & OIL WAREHOUSE, IN	302694	08/31/16	REPAIR PARTS	1110-4237000	49.89	
T B A & OIL WAREHOUSE, IN	302694	08/31/16	REPAIR PARTS	1110-4237000	62.58	
T B A & OIL WAREHOUSE, IN	302694	08/31/16	REPAIR PARTS	1110-4237000	177.66	
T B A & OIL WAREHOUSE, IN	302694	08/31/16	REPAIR PARTS	1110-4237000	41.46	
T B A & OIL WAREHOUSE, IN	302694	08/31/16	REPAIR PARTS	1110-4237000	149.10	
T B A & OIL WAREHOUSE, IN	302694	08/31/16	REPAIR PARTS	1110-4237000	280.39	
T B A & OIL WAREHOUSE, IN	302694	08/31/16	REPAIR PARTS	1110-4237000	66.25	
						1,380.58
TELAMON CORP	302695	08/31/16	OTHER EXPENSES	659-5023990	18,546.00	
						18,546.00
THE COLLINS GROUP	302696	08/31/16	OTHER MISCELLANOUS	1120-4239099	840.00	
						840.00
TINDER CO LLC	302697	08/31/16	BUILDING REPAIRS & MAINT	1120-4350100	1,485.00	
TINDER CO LLC	302697	08/31/16	REPAIR PARTS	1120-4237000	40.00	
						1,525.00
TOSHIBA BUSINESS SOLUTION	302698	08/31/16	EQUIPMENT MAINT CONTRACTS	2201-4351501	42.55	
						42.55
TRACTOR SUPPLY CO	302699	08/31/16	REPAIR PARTS	2201-4237000	290.16	
						290.16
TRAFFIC SIGN, INC	302700	08/31/16	POSTS & HARDWARE	2201-4239032	3,255.00	
						3,255.00
TRI STATE BEARING CO INC	302701	08/31/16	OTHER EXPENSES	651-5023990	649.19	
						649.19

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TRUCK SERVICE INC	302702	08/31/16	AUTO REPAIR & MAINTENANCE	1120-4351000	600.11	
TRUCK SERVICE INC	302702	08/31/16	REPAIR PARTS	1120-4237000	336.88	
						936.99
UPS	302703	08/31/16	OTHER EXPENSES	601-5023990	11.37	
UPS	302703	08/31/16	POSTAGE	1110-4342100	12.12	
UPS	302703	08/31/16	POSTAGE	2201-4342100	15.66	
						39.15
U P S STORE #2587	302704	08/31/16	OTHER EXPENSES	651-5023990	4.30	
U P S STORE #2587	302704	08/31/16	OTHER EXPENSES	601-5023990	4.31	
						8.61
ULINE	302705	08/31/16	POSTAGE	1110-4342100	28.97	
ULINE	302705	08/31/16	OTHER MISCELLANOUS	1110-4239099	176.00	
						204.97
THE UNIFORM HOUSE, INC.	302706	08/31/16	UNIFORMS	1110-4356001	86.00	
THE UNIFORM HOUSE, INC.	302706	08/31/16	UNIFORMS	1110-4356001	226.15	
						312.15
UTILITY SUPPLY CO INC.	302707	08/31/16	LANDSCAPING SUPPLIES	2201-4239034	104.18	
						104.18
VAN AUSDALL & FARRAR	302708	08/31/16	OTHER EXPENSES	601-5023990	89.34	
						89.34
VAN'S ELECTRICAL SYSTEMS	302709	08/31/16	REPAIR PARTS	1120-4237000	300.92	
						300.92
W L CONSTRUCTION SUPPLY L	302710	08/31/16	SMALL TOOLS & MINOR EQUIP	2201-4238000	219.99	
						219.99
THE WALL STREET JOURNAL	302711	08/31/16	SUBSCRIPTIONS	1160-4355200	420.00	
						420.00
WAL-MART COMMUNITY	302712	08/31/16	OTHER MAINT SUPPLIES	2201-4238900	274.57	
						274.57
WATER SERVICES GROUP	302713	08/31/16	OTHER EXPENSES	651-5023990	2,132.00	
						2,132.00
WATERCHEM INC	302714	08/31/16	OTHER EXPENSES	651-5023990	8,188.00	
						8,188.00
WESSLER ENGINEERING, INC	302715	08/31/16	OTHER EXPENSES	651-5023990	1,599.47	
						1,599.47
WEST SIDE TRACTOR SALES	302716	08/31/16	REPAIR PARTS	2201-4237000	361.31	
WEST SIDE TRACTOR SALES	302716	08/31/16	REPAIR PARTS	2201-4237000	-5.00	
						356.31
WHITE'S ACE HARDWARE	302717	08/31/16	BUILDING REPAIRS & MAINT	1207-4350100	10.85	
						10.85
WHITE'S ACE HARDWARE	302718	08/31/16	OTHER EXPENSES	651-5023990	64.38	
						64.38
WHITE'S ACE HARDWARE	302719	08/31/16	OTHER MAINT SUPPLIES	1115-4238900	28.53	
WHITE'S ACE HARDWARE	302719	08/31/16	OTHER MISCELLANOUS	1115-4239099	1.38	
						29.91
WORRELL CORPORATION	302720	08/31/16	OTHER EXPENSES	601-5023990	387.05	
WORRELL CORPORATION	302720	08/31/16	OTHER EXPENSES	651-5023990	387.05	
WORRELL CORPORATION	302720	08/31/16	OTHER EXPENSES	651-5023990	7,823.82	
WORRELL CORPORATION	302720	08/31/16	OTHER EXPENSES	601-5023990	7,823.82	
						16,421.74
CARMEL CLAY PARKS-MONON C	302721	08/31/16	DED:365 MCC SNR/YT	101-2367	9.23	
CARMEL CLAY PARKS-MONON C	302721	08/31/16	DED:367 MCC SNRS	101-2367	18.46	
CARMEL CLAY PARKS-MONON C	302721	08/31/16	DED:364 MCC ADULTS	101-2367	236.32	
CARMEL CLAY PARKS-MONON C	302721	08/31/16	DED:361 MCC ADULT	101-2367	384.02	
CARMEL CLAY PARKS-MONON C	302721	08/31/16	DED:366 MCC HHLD	101-2367	1,276.10	
						1,924.13
CHAPTER 13 TRUSTEE	302722	08/31/16	DED:162 CPTR 13 GA	101-2377	626.08	
						626.08
CHIEF SWAILS EDUCATION FU	302723	08/31/16	DED:363 SWAILS EDU	101-2375	225.00	

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						225.00
CITY OF CARMEL	302724	08/31/16	DED:358 UNION DUES	101-2342	4,285.26	4,285.26
CITY OF CARMEL	302725	08/31/16	DED:357 FOP DUES	101-2343	2,060.00	2,060.00
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T30 HANCK CTY	101-2355	673.71	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T48 MADISN CTY	101-2355	792.92	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T49 MARION CTY	101-2355	2,215.60	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T29 HAMLTN CTY	101-2355	9,698.36	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*SIN STATE TAX	101-2355	44,959.26	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T06 BOONE CTY	101-2355	391.85	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T80 TIPTON CTY	101-2355	457.22	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T29 HAMLTN CTY	101-2355	.21	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*SIN STATE TAX	101-2355	.73	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T48 MADISN CTY	101-2355	49.58	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*SIN STATE TAX	101-2355	96.33	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T41 JOHNSN CTY	101-2355	21.45	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T33 HENRY CTY	101-2355	26.57	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T84 VIGO CTY	101-2355	27.99	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T68 RANDLPH CY	101-2355	49.59	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T52 MIAMI CTY	101-2355	51.70	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T27 GRANT CTY	101-2355	59.98	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T85 WABASH CTY	101-2355	63.50	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T18 DELWRE CTY	101-2355	84.06	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T34 HOWARD CTY	101-2355	95.76	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T12 CLINTON CY	101-2355	112.03	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T32 HENDRCK CY	101-2355	132.05	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*SIN STATE TAX	101-2355	-102.70	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T48 MADISN CTY	101-2355	-52.86	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*SIN STATE TAX	101-2355	-.73	
CITY OF CARMEL - PAYROLL	302726	08/31/16	DED:*T29 HAMLTN CTY	101-2355	-.21	
						59,903.95
CITY OF CARMEL-CHILD SUPP	302727	08/31/16	DED:101 SUPPORT	101-2303	3,412.36	
CITY OF CARMEL-CHILD SUPP	302727	08/31/16	DED:102 SUPPORT	101-2303	680.08	
						4,092.44
CITY OF CARMEL-ONE AMERIC	302728	08/31/16	DED:315 AUL 1408	101-2387	1,104.47	
CITY OF CARMEL-ONE AMERIC	302728	08/31/16	DED:314 AUL-1408	101-2387	20,290.92	
CITY OF CARMEL-ONE AMERIC	302728	08/31/16	DED:316 ROTH AUL	101-2387	6,209.45	
CITY OF CARMEL-ONE AMERIC	302728	08/31/16	DED:313 ONEAMERICA	101-2387	164,900.21	
						192,505.05
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FT FED TAXES	101-2350	176,487.71	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FI FICA TAXES	101-2350	-374.54	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FT FED TAXES	101-2350	-368.08	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FI FICA TAXES	101-2350	140,077.36	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FM MED TAXES	101-2350	42,980.92	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FM MED TAXES	101-2350	82.16	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FM MED TAXES	101-2350	1.74	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FI FICA TAXES	101-2350	7.42	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FT FED TAXES	101-2350	339.97	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FI FICA TAXES	101-2350	351.32	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FM MED TAXES	101-2350	-87.60	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FI FICA TAXES	101-2350	-7.42	
CITY OF CARMEL-PAYROLL AC	302729	08/31/16	DED:*FM MED TAXES	101-2350	-1.74	
						359,489.22
CITY OF CARMEL-SUPPORTING	302730	08/31/16	DED:362 SPTNG HERO	101-2369	533.45	
						533.45
CITY OF CARMEL-UNIFORM FI	302731	08/31/16	DED:217 PENSION	101-2317	97,222.16	
CITY OF CARMEL-UNIFORM FI	302731	08/31/16	DED:219 PEN OVR 32	101-2317	2,680.75	

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						99,902.91
CITY OF CARMEL-UNIFORM PO	302732	08/31/16	DED:213 OVR 32	101-2388	1,072.30	
CITY OF CARMEL-UNIFORM PO	302732	08/31/16	DED:215 PENSION	101-2388	76,111.05	
						77,183.35
HENDRICKS COUNTY CLERK	302733	08/31/16	DED:114 HENRX GARN	101-2356	637.50	
						637.50
CITY OF CARMEL	302734	08/31/16	DED:290 HSA IN EE	101-2325	127.08	
CITY OF CARMEL	302734	08/31/16	DED:290 HSA IN EE	101-2325	-127.08	
CITY OF CARMEL	302734	08/31/16	DED:293 EMP HSA	101-2325	38,227.73	
CITY OF CARMEL	302734	08/31/16	DED:292 HSA IN FAM	101-2325	7,617.06	
CITY OF CARMEL	302734	08/31/16	DED:291 HSA IN S/C	101-2325	2,215.44	
CITY OF CARMEL	302734	08/31/16	DED:290 HSA IN EE	101-2325	2,250.44	
						50,310.67
JOHN M HAUBER TRUSTEE	302735	08/31/16	DED:113 JMH GARN	101-2366	335.00	
						335.00
OHIO CHILD SUPPORT PAYMEN	302736	08/31/16	DED:110 CHILD SUP	101-2316	189.05	
						189.05
PERF - CIVILIAN	302737	08/31/16	DED:201 PERF-EMPLR	101-2315	314.84	
PERF - CIVILIAN	302737	08/31/16	DED:200 PERF-EMPLE	101-2315	84.33	
PERF - CIVILIAN	302737	08/31/16	DED:200 PERF-EMPLE	101-2315	20,324.96	
PERF - CIVILIAN	302737	08/31/16	DED:201 PERF-EMPLR	101-2315	75,879.83	
PERF - CIVILIAN	302737	08/31/16	DED:201 PERF-EMPLR	101-2315	-335.83	
PERF - CIVILIAN	302737	08/31/16	DED:200 PERF-EMPLE	101-2315	-89.95	
						96,178.18
POLICE & FIRE INSURANCE	302738	08/31/16	DED:353 P&F INS	101-2337	1,740.55	
						1,740.55
ROBERT A BROTHERS	302739	08/31/16	DED:171 GARN	101-2384	185.00	
ROBERT A BROTHERS	302739	08/31/16	DED:199 GARN	101-2308	506.77	
						691.77
US DEPARTMENT OF EDUCATIO	302740	08/31/16	DED:156 US DEPT ED	101-2365	317.56	
						317.56
UNUM LIFE INSURANCE CO OF	302741	08/31/16	DED:206 AD&D/LIFE	101-2347	2,926.02	
UNUM LIFE INSURANCE CO OF	302741	08/31/16	DED:203 LTD	101-2347	3,789.36	
						6,715.38
UNUM LIFE INSURANCE CO OF	302742	08/31/16	DED:202 STD	101-2348	2,848.24	
UNUM LIFE INSURANCE CO OF	302742	08/31/16	DED:205 LADD CITY	101-2348	1,961.00	
UNUM LIFE INSURANCE CO OF	302742	08/31/16	DED:204 LIFE INS.	101-2348	18.50	
						4,827.74
MID AMERICA BEVERAGE INC	302743	09/07/16	FOOD & BEVERAGES	1207-4239040	260.55	
						260.55
MONARCH BEVERAGE CO INC	302744	09/07/16	FOOD & BEVERAGES	1207-4239040	495.00	
						495.00
BIER BREWERY & TAP ROOM	302745	09/07/16	FOOD & BEVERAGES	1207-4239040	130.00	
						130.00
BRIGHT HOUSE NETWORK	302746	09/08/16	0011030001082316	1208-4349500	68.95	
BRIGHT HOUSE NETWORK	302746	09/08/16	0009040001083116	651-5023990	68.95	
BRIGHT HOUSE NETWORK	302746	09/08/16	000859701082416	1115-4350900	68.95	
BRIGHT HOUSE NETWORK	302746	09/08/16	000311902082616	1207-4349500	233.81	
						440.66
CARMEL CLAY SCHOOLS-FUEL	302747	09/08/16	GASOLINE	1192-4231400	217.67	
						217.67
CARMEL UTILITIES	302748	09/08/16	0051208200	1120-4348500	8.20	
CARMEL UTILITIES	302748	09/08/16	1431234001	1120-4348500	135.02	
CARMEL UTILITIES	302748	09/08/16	0072653100	2201-4348500	25.03	
CARMEL UTILITIES	302748	09/08/16	0372406400	2201-4348500	68.81	
CARMEL UTILITIES	302748	09/08/16	1822424000	2201-4348500	83.01	
CARMEL UTILITIES	302748	09/08/16	0391262001	1125-4348500	434.62	
CARMEL UTILITIES	302748	09/08/16	WATER & SEWER	110-4348500	161.39	

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CARMEL UTILITIES	302748	09/08/16	0095674100	1125-4348500	5.07	
						921.15
CITIZENS WESTFIELD	302749	09/08/16	272557716069	601-5023990	14.06	
CITIZENS WESTFIELD	302749	09/08/16	272557716068	601-5023990	41.15	
CITIZENS WESTFIELD	302749	09/08/16	272557716066	601-5023990	29.54	
CITIZENS WESTFIELD	302749	09/08/16	272557716067	601-5023990	25.67	
						110.42
CLAY TWP REGIONAL WASTE D	302750	09/08/16	2000240134001	2201-4348500	318.52	
CLAY TWP REGIONAL WASTE D	302750	09/08/16	0143006091230	1125-4348500	68.50	
CLAY TWP REGIONAL WASTE D	302750	09/08/16	0341578281126	1125-4348500	109.64	
CLAY TWP REGIONAL WASTE D	302750	09/08/16	1015000014110	1125-4348500	17.40	
CLAY TWP REGIONAL WASTE D	302750	09/08/16	0101006272502	1091-4348500	31.89	
CLAY TWP REGIONAL WASTE D	302750	09/08/16	0101016210101	1091-4348500	658.24	
CLAY TWP REGIONAL WASTE D	302750	09/08/16	4000400010100	1091-4348500	2,838.80	
CLAY TWP REGIONAL WASTE D	302750	09/08/16	0376122604988	1120-4348500	74.18	
CLAY TWP REGIONAL WASTE D	302750	09/08/16	2000130154000	1120-4348500	97.58	
						4,214.75
DIRECT TV	302751	09/08/16	081112351	1091-4349500	149.97	
DIRECT TV	302751	09/08/16	056203803	1115-4353099	118.98	
						268.95
DUKE ENERGY	302754	09/08/16	54903294020	1205-4348000	320.79	
DUKE ENERGY	302754	09/08/16	64903294025	1205-4348000	48.55	
DUKE ENERGY	302754	09/08/16	58803790017	1205-4348000	16.26	
DUKE ENERGY	302754	09/08/16	29803294028	1205-4348000	134.09	
DUKE ENERGY	302754	09/08/16	07003295030	1205-4348000	42.85	
DUKE ENERGY	302754	09/08/16	02303727011	2201-4348000	44.62	
DUKE ENERGY	302754	09/08/16	36.48	2201-4348000	36.48	
DUKE ENERGY	302754	09/08/16	85503714014	2201-4348000	91.98	
DUKE ENERGY	302754	09/08/16	95503714010	2201-4348000	59.57	
DUKE ENERGY	302754	09/08/16	70303728013	2201-4348000	25.39	
DUKE ENERGY	302754	09/08/16	71803816012	2201-4348000	82.51	
DUKE ENERGY	302754	09/08/16	90503834013	2201-4348000	263.31	
DUKE ENERGY	302754	09/08/16	91803816013	2201-4348000	93.72	
DUKE ENERGY	302754	09/08/16	56403842015	2201-4348000	169.19	
DUKE ENERGY	302754	09/08/16	75003846016	2201-4348000	22.19	
DUKE ENERGY	302754	09/08/16	08103666016	2201-4348000	11.78	
DUKE ENERGY	302754	09/08/16	53403658010	2201-4348000	13.68	
DUKE ENERGY	302754	09/08/16	72503851017	2201-4348000	18.02	
DUKE ENERGY	302754	09/08/16	02803816010	2201-4348000	140.56	
DUKE ENERGY	302754	09/08/16	12803816016	2201-4348000	113.81	
DUKE ENERGY	302754	09/08/16	85103650017	2201-4348000	85.83	
DUKE ENERGY	302754	09/08/16	23703824013	2201-4348000	138.00	
DUKE ENERGY	302754	09/08/16	53403669012	2201-4348000	7.53	
DUKE ENERGY	302754	09/08/16	69203824017	2201-4348000	43.71	
DUKE ENERGY	302754	09/08/16	79203824012	2201-4348000	26.48	
DUKE ENERGY	302754	09/08/16	96103702019	2201-4348000	25.62	
DUKE ENERGY	302754	09/08/16	22403050010	651-5023990	24.51	
DUKE ENERGY	302754	09/08/16	51503287033	651-5023990	24.79	
DUKE ENERGY	302754	09/08/16	72003287018	651-5023990	46.08	
DUKE ENERGY	302754	09/08/16	91103050028	651-5023990	55.84	
DUKE ENERGY	302754	09/08/16	41103050020	651-5023990	6,274.69	
DUKE ENERGY	302754	09/08/16	06003660018	1125-4348000	82.73	
DUKE ENERGY	302754	09/08/16	74703295014	1125-4348000	30.00	
DUKE ENERGY	302754	09/08/16	16503050017	1125-4348000	151.20	
DUKE ENERGY	302754	09/08/16	09903736019	1125-4348000	157.13	
DUKE ENERGY	302754	09/08/16	52603287010	1125-4348000	216.04	
DUKE ENERGY	302754	09/08/16	38903290029	1125-4348000	10.50	
DUKE ENERGY	302754	09/08/16	42603287015	1125-4348000	613.86	

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DUKE ENERGY	302754	09/08/16	16603622018	1125-4348000	193.13	
DUKE ENERGY	302754	09/08/16	28103743011	1125-4348000	62.64	
DUKE ENERGY	302754	09/08/16	18103743016	1125-4348000	19.52	
DUKE ENERGY	302754	09/08/16	87403794021	110-4348000	405.85	
DUKE ENERGY	302754	09/08/16	15503287029	1125-4348000	68.19	
DUKE ENERGY	302754	09/08/16	39603050014	1120-4348000	131.60	
DUKE ENERGY	302754	09/08/16	55803643015	1207-4348000	37.63	
						10,682.45
GREATAMERICA FINANCIAL SE	302755	09/08/16	TELEPHONE LINE CHARGES	911-4344000	162.93	
GREATAMERICA FINANCIAL SE	302755	09/08/16	0030831145000	911-4344000	162.93	
GREATAMERICA FINANCIAL SE	302755	09/08/16	TELEPHONE LINE CHARGES	209-4344000	162.93	
GREATAMERICA FINANCIAL SE	302755	09/08/16	TELEPHONE LINE CHARGES	209-4344000	162.93	
GREATAMERICA FINANCIAL SE	302755	09/08/16	OTHER EXPENSES	601-5023990	3,502.86	
GREATAMERICA FINANCIAL SE	302755	09/08/16	OTHER EXPENSES	651-5023990	977.80	
GREATAMERICA FINANCIAL SE	302755	09/08/16	0160831145000	1115-4344000	5,580.48	
						10,712.86
IPL	302757	09/08/16	116807	1110-4348000	159.00	
IPL	302757	09/08/16	124279	651-5023990	881.00	
IPL	302757	09/08/16	751382	2201-4348000	1,575.99	
IPL	302757	09/08/16	6062	2201-4348000	7.50	
IPL	302757	09/08/16	1441315	2201-4348000	80.50	
IPL	302757	09/08/16	1490928	2201-4348000	53.46	
IPL	302757	09/08/16	1510549	2201-4348000	52.31	
IPL	302757	09/08/16	1516937	2201-4348000	76.92	
IPL	302757	09/08/16	1545000	2201-4348000	52.11	
IPL	302757	09/08/16	1637646	2201-4348000	53.13	
IPL	302757	09/08/16	116815	2201-4348000	52.18	
IPL	302757	09/08/16	124282	2201-4348000	182.57	
IPL	302757	09/08/16	1230619	2201-4348000	52.28	
IPL	302757	09/08/16	1230630	2201-4348000	70.74	
IPL	302757	09/08/16	1257158	2201-4348000	32.77	
IPL	302757	09/08/16	1263280	2201-4348000	77.78	
IPL	302757	09/08/16	1302810	2201-4348000	44.92	
IPL	302757	09/08/16	1409082	2201-4348000	125.74	
IPL	302757	09/08/16	1441913	2201-4348000	58.37	
IPL	302757	09/08/16	1490929	2201-4348000	39.69	
IPL	302757	09/08/16	1516938	2201-4348000	61.67	
IPL	302757	09/08/16	1697385	2201-4348000	334.06	
IPL	302757	09/08/16	1726840	2201-4348000	145.77	
IPL	302757	09/08/16	1726866	2201-4348000	121.84	
IPL	302757	09/08/16	1174571	2201-4348000	136.99	
IPL	302757	09/08/16	116789	1125-4348000	193.43	
IPL	302757	09/08/16	1095795	1125-4348000	34.17	
IPL	302757	09/08/16	925743	1125-4348000	90.96	
IPL	302757	09/08/16	1069103	1125-4348000	30.11	
IPL	302757	09/08/16	1220879	1125-4348000	98.93	
IPL	302757	09/08/16	1791227	1120-4348000	836.89	
IPL	302757	09/08/16	736499	1120-4348000	2,354.97	
						8,168.75
PAETEC	302758	09/08/16	5264564	1115-4344000	2,334.40	
						2,334.40
VECTREN ENERGY	302759	09/08/16	0260025581657312134	2201-4349000	54.34	
VECTREN ENERGY	302759	09/08/16	0260025581657312205	2201-4349000	103.67	
VECTREN ENERGY	302759	09/08/16	0260025581657312152	2201-4349000	96.02	
VECTREN ENERGY	302759	09/08/16	0260043195854547000	1120-4349000	31.07	
VECTREN ENERGY	302759	09/08/16	0260014045852789282	1120-4349000	165.62	
						450.72
VERIZON WIRELESS	302760	09/08/16	54208291100001	1701-4344100	151.99	

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VERIZON WIRELESS	302760	09/08/16	98089521000001	1125-4344100	231.26	
VERIZON WIRELESS	302760	09/08/16	88562006400001	1081-4344100	905.25	
VERIZON WIRELESS	302760	09/08/16	88562006400001	1091-4344100	90.05	
VERIZON WIRELESS	302760	09/08/16	58087442900001	1203-4344100	719.56	
VERIZON WIRELESS	302760	09/08/16	38088860100001	2201-4344100	1,372.81	
VERIZON WIRELESS	302760	09/08/16	98094661200001	1120-4344100	1,431.84	
VERIZON WIRELESS	302760	09/08/16	48529675000001	1120-4344100	1,634.28	
VERIZON WIRELESS	302760	09/08/16	24203927100001	651-5023990	226.89	
VERIZON WIRELESS	302760	09/08/16	24203927100001	601-5023990	210.59	
VERIZON WIRELESS	302760	09/08/16	34203919700001	651-5023990	1,779.36	
VERIZON WIRELESS	302760	09/08/16	38078482600001	1180-4344100	211.03	
						8,964.91
WEX BANK	302761	09/08/16	0453007946296	1120-4231400	73.00	
						73.00
WEX BANK	302762	09/08/16	0496001380021	1205-4231400	92.11	
						92.11
WEX BANK	302763	09/08/16	0496001380070	1110-4231400	162.76	
						162.76
WEX BANK	302764	09/08/16	0496001380120	1120-4231400	229.96	
						229.96
WEX BANK	302765	09/08/16	7560001122480	1110-4231400	164.24	
						164.24
BRADY DREASHER	302766	09/08/16	OTHER EXPENSES	601-5023990	125.14	
						125.14
CAPITAL ONE COMMERCIAL	302767	09/08/16	7003731100072984	1081-4239039	165.66	
						165.66
GARY CARTER	302768	09/08/16	SPECIAL DEPT SUPPLIES	102-4239011	48.84	
GARY CARTER	302768	09/08/16	OTHER MISCELLANOUS	1120-4239099	1.25	
						50.09
JUSITN CARTER	302769	09/08/16	OTHER EXPENSES	601-5023990	12.07	
						12.07
CLAY TOWNSHIP	302770	09/08/16	GAS	1120-4349000	114.07	
CLAY TOWNSHIP	302770	09/08/16	ELECTRICITY	1120-4348000	1,078.68	
CLAY TOWNSHIP	302770	09/08/16	WATER & SEWER	1120-4348500	97.43	
CLAY TOWNSHIP	302770	09/08/16	TRASH COLLECTION	1120-4350101	99.20	
CLAY TOWNSHIP	302770	09/08/16	WATER & SEWER	1120-4348500	110.59	
						1,499.97
MARK CRANDLEY	302771	09/08/16	OTHER EXPENSES	601-5023990	33.06	
						33.06
MARK CROMLICH	302772	09/08/16	EXTERNAL INSTRUCT FEES	1120-4357004	810.00	
						810.00
ZOLTON CSUKA	302773	09/08/16	OTHER EXPENSES	601-5023990	39.47	
						39.47
DANA CURISH	302774	09/08/16	OTHER EXPENSES	601-5023990	5.10	
						5.10
DELL MARKETING LP	302775	09/08/16	COMPUTER EQUIPMENT	1091-4463200	3,523.32	
						3,523.32
CORYELL DRIVER	302776	09/08/16	OTHER EXPENSES	601-5023990	13.53	
						13.53
JAMES ESSIG	302777	09/08/16	OTHER EXPENSES	601-5023990	19.03	
						19.03
GREGORY EVEN	302778	09/08/16	OTHER EXPENSES	601-5023990	42.30	
						42.30
DOREEN FICARA	302779	09/08/16	OTHER EXPENSES	601-5023990	52.60	
						52.60
FIFTH THIRD BANK	302780	09/08/16	EQUIPMENT REPAIRS & MAINT	1094-4350000	6.80	
FIFTH THIRD BANK	302780	09/08/16	OTHER FEES & LICENSES	1094-4358300	250.00	
FIFTH THIRD BANK	302780	09/08/16	EQUIPMENT REPAIRS & MAINT	1096-4350000	6.45	

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FIFTH THIRD BANK	302780	09/08/16	SUBSCRIPTIONS	1125-4355200	39.00	
FIFTH THIRD BANK	302780	09/08/16	GENERAL PROGRAM SUPPLIES	1081-4239039	182.38	
FIFTH THIRD BANK	302780	09/08/16	EQUIPMENT REPAIRS & MAINT	1081-4350000	13.60	
FIFTH THIRD BANK	302780	09/08/16	CLASSIFIED ADVERTISING	1081-4346000	100.47	
FIFTH THIRD BANK	302780	09/08/16	CLASSIFIED ADVERTISING	1091-4346000	524.00	
FIFTH THIRD BANK	302780	09/08/16	BUILDING MATERIAL	1093-4235000	193.50	
FIFTH THIRD BANK	302780	09/08/16	RETAIL GOODS	1092-4239045	116.00	
FIFTH THIRD BANK	302780	09/08/16	GENERAL PROGRAM SUPPLIES	1096-4239039	179.69	
FIFTH THIRD BANK	302780	09/08/16	GENERAL PROGRAM SUPPLIES	1096-4239039	266.56	
						1,878.45
SHAWNEICE FUQUA	302781	09/08/16	REFUNDS AWARDS & INDEMITY	1094-4358400	99.00	
						99.00
ANN GALLAGHER	302782	09/08/16	OTHER EXPENSES	851-5023990	43.99	
						43.99
GLOBALSTAR USA	302783	09/08/16	OTHER RENTAL & LEASES	1115-4353099	908.61	
						908.61
RODNEY GRAFF	302784	09/08/16	OTHER EXPENSES	601-5023990	.30	
						.30
TIMOTHY J. GREEN	302785	09/08/16	TRAINING SEMINARS	210-4357000	24.00	
						24.00
DEBRA GRISHAM, ATTORNEY A	302786	09/08/16	LEGAL FEES	1125-4340000	3,192.42	
DEBRA GRISHAM, ATTORNEY A	302786	09/08/16	OTHER EXPENSES	106-5023990	746.75	
DEBRA GRISHAM, ATTORNEY A	302786	09/08/16	LEGAL FEES	1081-4340000	575.17	
DEBRA GRISHAM, ATTORNEY A	302786	09/08/16	LEGAL FEES	1091-4340000	3,177.91	
						7,692.25
DAVID HABOUSH	302787	09/08/16	OTHER EXPENSES	851-5023990	94.73	
						94.73
JACQUELINE HAMMONDS	302788	09/08/16	CRC FESTIVALS	854-367008	5.98	
						5.98
DOUGLAS HANEY	302789	09/08/16	TUITION REIMBURSEMENT	1180-4128000	2,440.00	
						2,440.00
JOEL HEAVNER	302790	09/08/16	EXTERNAL INSTRUCT FEES	1120-4357004	1,600.00	
						1,600.00
NANCY HECK	302791	09/08/16	TRAVEL FEES & EXPENSES	1203-4343001	1,656.09	
NANCY HECK	302791	09/08/16	TRAVEL PER DIEMS	1203-4343004	292.50	
NANCY HECK	302791	09/08/16	ECONOMIC DEVELOPMENT	1203-4359300	1,766.32	
NANCY HECK	302791	09/08/16	ORGANIZATION & MEMBER DUE	1203-4355300	180.00	
						3,894.91
ZACHARY HILL	302792	09/08/16	OTHER EXPENSES	101-5023990	100.00	
						100.00
HUNTINGTON NATIONAL BANK	302793	09/08/16	SAFETY ACCESSORIES	102-4356003	36,310.00	
HUNTINGTON NATIONAL BANK	302793	09/08/16	OTHER RENTAL & LEASES	1202-4353099	10,386.50	
HUNTINGTON NATIONAL BANK	302793	09/08/16	LEASE 23 - 1 TANDEM	2201-4353099	18,775.00	
HUNTINGTON NATIONAL BANK	302793	09/08/16	LEASE 22-5 TANDEMS PICKUP	2201-4353099	105,900.00	
				33502		
				33501		
						171,371.50
WILLIAM HUSE	302794	09/08/16	OTHER EXPENSES	601-5023990	2.68	
						2.68
INDIANA DEPARTMENT OF LAB	302795	09/08/16	REFUNDS AWARDS & INDEMITY	1091-4358400	1,250.00	
INDIANA DEPARTMENT OF LAB	302795	09/08/16	REFUNDS AWARDS & INDEMITY	1082-4358400	1,200.00	
						2,450.00
NOAH KELLY	302796	09/08/16	OTHER EXPENSES	601-5023990	2.14	
						2.14
STEVEN KIDD	302797	09/08/16	OTHER EXPENSES	601-5023990	80.47	
						80.47
MICHAEL LEGG	302798	09/08/16	OTHER EXPENSES	601-5023990	73.50	
						73.50
MELANIE LENTZ	302799	09/08/16	TRAVEL PER DIEMS	1203-4343004	292.50	
MELANIE LENTZ	302799	09/08/16	TRAVEL & LODGING	1203-4343003	1,448.90	

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MELANIE LENTZ	302799	09/08/16	ECONOMIC DEVELOPMENT	1203-4359300	50.00	
ALEXIA LOPEZ	302800	09/08/16	EXTERNAL INSTRUCT FEES	1192-4357004	240.00	1,791.40
LOWE'S COMPANIES INC	302801	09/08/16	BUILDING MATERIAL	1125-4235000	90.96	240.00
LOWE'S COMPANIES INC	302801	09/08/16	GROUPS MAINTENANCE	1125-4350400	119.20	
LOWE'S COMPANIES INC	302801	09/08/16	BUILDING MATERIAL	1093-4235000	29.99	
MARIAPPAN KRISHNASAMY	302802	09/08/16	OTHER EXPENSES	601-5023990	24.09	240.15
STEPHANIE MARSHALL	302803	09/08/16	CRC FESTIVALS	854-367008	92.27	24.09
CYNTHIA MELCHO	302804	09/08/16	OTHER EXPENSES	601-5023990	44.90	92.27
METRO FIBERNET LLC	302805	09/08/16	1331140	1120-4344000	2,698.00	44.90
MONIQUE & DEON VIGILANCE	302806	09/08/16	OTHER EXPENSES	601-5023990	153.24	2,698.00
NEUNG SEON SE	302807	09/08/16	OTHER EXPENSES	601-5023990	33.07	153.24
JOHN PARIS	302808	09/08/16	OTHER EXPENSES	601-5023990	77.60	33.07
PAYCOR, INC	302809	09/08/16	OTHER PROFESSIONAL FEES	1081-4341999	540.75	77.60
PAYCOR, INC	302809	09/08/16	OTHER PROFESSIONAL FEES	1091-4341999	199.67	
PAYCOR, INC	302809	09/08/16	OTHER PROFESSIONAL FEES	1125-4341999	91.51	831.93
CHRISTOPHER PECK	302810	09/08/16	OTHER EXPENSES	601-5023990	80.47	80.47
PEPSI-COLA GEN BOT IN	302811	09/08/16	FOOD & BEVERAGES	1095-4239040	540.64	540.64
PATRICK PEREGRIN	302812	09/08/16	OTHER EXPENSES	601-5023990	18.21	18.21
PETTY CASH	302813	09/08/16	OFFICE SUPPLIES	1192-4230200	38.73	
PETTY CASH	302813	09/08/16	TRAVEL FEES & EXPENSES	1192-4343001	51.00	89.73
KELLI PRADER	302814	09/08/16	CRC FESTIVALS	854-367008	30.95	30.95
PAULINE PROTOGERE	302815	09/08/16	OTHER EXPENSES	601-5023990	39.43	39.43
REPUBLIC WASTE SERVICES O	302816	09/08/16	307610034698	1110-4350101	170.78	
REPUBLIC WASTE SERVICES O	302816	09/08/16	307610034749	1115-4350101	45.44	
REPUBLIC WASTE SERVICES O	302816	09/08/16	307611410955	651-5023990	1,801.89	
REPUBLIC WASTE SERVICES O	302816	09/08/16	307610062694	601-5023990	151.39	
REPUBLIC WASTE SERVICES O	302816	09/08/16	30761003157092	601-5023990	96.63	
REPUBLIC WASTE SERVICES O	302816	09/08/16	307610060187	601-5023990	85.56	
REPUBLIC WASTE SERVICES O	302816	09/08/16	307611410954	651-5023990	313.05	
REPUBLIC WASTE SERVICES O	302816	09/08/16	307610034751	2201-4350100	177.40	
REPUBLIC WASTE SERVICES O	302816	09/08/16	307610034441	1120-4350101	260.81	
REPUBLIC WASTE SERVICES O	302816	09/08/16	307610034703	1120-4350101	357.79	
REPUBLIC WASTE SERVICE-TR	302817	09/08/16	307619761020	601-5023990	93,996.56	3,460.74
ROSCOE SHAFFER	302818	09/08/16	OTHER EXPENSES	601-5023990	16.50	93,996.56
TOM SMALL	302819	09/08/16	SPECIAL DEPT SUPPLIES	1120-4239011	124.85	16.50
KIRAN SUNKARA	302820	09/08/16	OTHER EXPENSES	601-5023990	58.00	124.85
						58.00

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SANDRA SWARTZ	302821	09/08/16	REFUNDS AWARDS & INDEMITY	1092-4358400	74.00	
						74.00
TRI VAN NGO	302822	09/08/16	OTHER EXPENSES	601-5023990	27.58	
						27.58
U S FOODS	302823	09/08/16	FOOD & BEVERAGES	1095-4239040	2,421.88	
U S FOODS	302823	09/08/16	FOOD & BEVERAGES	1095-4239040	-63.85	
U S FOODS	302823	09/08/16	FOOD & BEVERAGES	1095-4239040	1,641.56	
						3,999.59
UDAYKAMAL BARAD	302824	09/08/16	OTHER EXPENSES	601-5023990	94.40	
						94.40
UNITED AIRLINES	302825	09/08/16	TRAVEL FEES & EXPENSES	1160-4343001	105.00	
						105.00
RICK VIEHE	302826	09/08/16	REPAIR PARTS	1120-4237000	453.71	
RICK VIEHE	302826	09/08/16	REPAIR PARTS	1120-4237000	254.10	
						707.81
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1081-4239039	391.04	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1081-4239039	96.27	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1081-4239039	717.12	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1081-4239039	481.50	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1081-4239039	116.14	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1081-4239039	217.76	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1081-4239039	69.22	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1081-4239039	676.33	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1081-4239039	247.28	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1082-4239039	26.05	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1082-4239039	123.93	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1082-4239039	111.96	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1082-4239039	237.08	
WAL-MART COMMUNITY	302827	09/08/16	RETAIL GOODS	1092-4239045	220.24	
WAL-MART COMMUNITY	302827	09/08/16	GENERAL PROGRAM SUPPLIES	1096-4239039	349.12	
						4,081.04
W EDWARD WOLFE	302828	09/08/16	OTHER EXPENSES	651-5023990	30.00	
						30.00
SAMANTHA WOOTTEN	302829	09/08/16	REFUNDS AWARDS & INDEMITY	1081-4358400	120.00	
SAMANTHA WOOTTEN	302829	09/08/16	REFUNDS AWARDS & INDEMITY	1081-4358400	444.00	
						564.00
A M RENTALS	302830	09/08/16	OTHER EXPENSES	601-5023990	35.79	
						35.79
CHRIS & LAURA BACKES	302831	09/08/16	OTHER EXPENSES	601-5023990	24.47	
						24.47
OLD TOWN DESIGN GROUP	302832	09/08/16	OTHER EXPENSES	601-5023990	124.31	
						124.31
BOBBY SHROPSHIRE	302833	09/08/16	OTHER EXPENSES	601-5023990	13.30	
						13.30
THORNBERRY REAL ESTATE IN	302834	09/08/16	OTHER EXPENSES	601-5023990	62.76	
						62.76
AMERICAN MESSAGING	302835	09/12/16	OTHER EXPENSES	651-5023990	33.30	
						33.30
982-PRAXAIR DISTRIBUTION	302836	09/12/16	BOTTLED GAS	1120-4231100	456.21	
						456.21
A CLASSIC PARTY RENTAL	302837	09/12/16	CRC FESTIVALS	854-367008	530.69	
A CLASSIC PARTY RENTAL	302837	09/12/16	CRC FESTIVALS	854-367008	190.00	
						720.69
ACCURATE LASER SYSTEMS, I	302838	09/12/16	SPECIAL DEPT SUPPLIES	2201-4239011	49.45	
						49.45
ACORN DISTRIBUTORS INC	302839	09/12/16	OTHER MAINT SUPPLIES	1205-4238900	334.95	
						334.95
ADVANCED TURF SOLUTIONS I	302840	09/12/16	CHEMICALS	1207-4350400 32118	1,470.90	



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CDW GOVERNMENT INC	302863	09/12/16	HARD DRIVE	1115-4237000 34092	320.00	
CDW GOVERNMENT INC	302863	09/12/16	HARD RIVE	1115-4237000 34091	160.00	
						480.00
CALUMET PACKAGING	302864	09/12/16	GARAGE & MOTOR SUPPIES	1120-4232100	207.20	
						207.20
CARDSDIRECT INC	302865	09/12/16	PRINTING (NOT OFFICE SUP)	1201-4345000	734.88	
						734.88
CARMEL CITY CENTER LLC	302866	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	750.00	
						750.00
CARMEL KITCHEN SPECIALIST	302867	09/12/16	BUILDING REPAIRS & MAINT	1120-4350100	2,542.98	
						2,542.98
CARMEL TROPHIES PLUS LLC	302868	09/12/16	OTHER MISCELLANOUS	1120-4239099	5.00	
						5.00
CARMEL WELDING & SUPP INC	302869	09/12/16	REPAIR PARTS	2201-4237000	18.98	
CARMEL WELDING & SUPP INC	302869	09/12/16	REPAIR PARTS	2201-4237000	14.29	
CARMEL WELDING & SUPP INC	302869	09/12/16	REPAIR PARTS	2201-4237000	47.40	
CARMEL WELDING & SUPP INC	302869	09/12/16	REPAIR PARTS	2201-4237000	243.57	
CARMEL WELDING & SUPP INC	302869	09/12/16	REPAIR PARTS	2201-4237000	11.48	
CARMEL WELDING & SUPP INC	302869	09/12/16	REPAIR PARTS	2201-4237000	354.08	
CARMEL WELDING & SUPP INC	302869	09/12/16	REPAIR PARTS	2201-4237000	247.06	
CARMEL WELDING & SUPP INC	302869	09/12/16	OTHER EXPENSES	601-5023990	126.96	
						1,063.82
CERTIFIED FIRE SYSTEMS CO	302870	09/12/16	EQUIPMENT MAINT CONTRACTS	1205-4351501	450.00	
						450.00
CHAPMAN ELEC SUPPLY INC	302871	09/12/16	OTHER EXPENSES	601-5023990	25.72	
						25.72
CINTAS CORPORATION #18	302872	09/12/16	BUILDING REPAIRS & MAINT	1207-4350100	96.08	
						96.08
CLARK TIRE INC	302873	09/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000	23.50	
						23.50
CLEAN ZONE MARKETING	302874	09/12/16	ECONOMIC DEVELOPMENT	1203-4359300	26,000.00	
						26,000.00
KYLE COCHRAN	302875	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	3,040.00	
						3,040.00
COMPASS MINERALS AMERICA	302876	09/12/16	OTHER EXPENSES	601-5023990	2,598.96	
COMPASS MINERALS AMERICA	302876	09/12/16	OTHER EXPENSES	601-5023990	2,596.88	
COMPASS MINERALS AMERICA	302876	09/12/16	OTHER EXPENSES	601-5023990	2,640.56	
COMPASS MINERALS AMERICA	302876	09/12/16	OTHER EXPENSES	601-5023990	2,580.24	
COMPASS MINERALS AMERICA	302876	09/12/16	OTHER EXPENSES	601-5023990	2,648.88	
COMPASS MINERALS AMERICA	302876	09/12/16	OTHER EXPENSES	601-5023990	2,654.08	
COMPASS MINERALS AMERICA	302876	09/12/16	OTHER EXPENSES	601-5023990	2,656.16	
COMPASS MINERALS AMERICA	302876	09/12/16	OTHER EXPENSES	601-5023990	2,583.36	
						20,959.12
COSTAR REALTY INFORMATION	302877	09/12/16	MONTHLY SERVICES	1203-4359300 33609	647.00	
						647.00
CROSSROAD ENGINEERS, PC	302878	09/12/16	OTHER EXPENSES	610-5023990	165.00	
CROSSROAD ENGINEERS, PC	302878	09/12/16	OTHER EXPENSES	610-5023990	1,610.00	
CROSSROAD ENGINEERS, PC	302878	09/12/16	OTHER EXPENSES	601-5023990	330.00	
CROSSROAD ENGINEERS, PC	302878	09/12/16	OTHER EXPENSES	651-5023990	860.00	
CROSSROAD ENGINEERS, PC	302878	09/12/16	OTHER EXPENSES	601-5023990	11,421.10	
CROSSROAD ENGINEERS, PC	302878	09/12/16	OTHER EXPENSES	651-5023990	6,488.80	
						20,874.90
CRUSH AND BREW	302879	09/12/16	CRC FESTIVALS	854-367008	2,790.00	
						2,790.00
CUMMINS CROSSPOINT	302880	09/12/16	BUILDING REPAIRS & MAINT	1120-4350100	736.70	
						736.70
CURRENT PUBLISHING	302881	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	5,534.00	
CURRENT PUBLISHING	302881	09/12/16	CLASSIFIED ADVERTISING	1110-4346000	670.69	

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CURRENT PUBLISHING	302881	09/12/16	OTHER PROFESSIONAL FEES	1110-4341999	941.60	7,146.29
CUSTOM CAST STONE INC	302882	09/12/16	OTHER CONT SERVICES	1206-4350900	3,367.00	3,367.00
DEERING CLEANERS	302883	09/12/16	CLEANING SERVICES	1120-4350600	259.57	259.57
DELL MARKETING LP	302884	09/12/16	VLA OFFICE PRO PLUS	1192-4463202 33661	980.34	980.34
ROB DEROCKER	302885	09/12/16	PUBLIC RELATIONS	1203-4340401 33445	10,000.00	10,000.00
DO317 MEDIA LLC	302886	09/12/16	CRC FESTIVALS	854-367008	750.00	750.00
DOMESTIC UNIFORM RENTAL	302887	09/12/16	CLEANING SERVICES	1115-4350600	39.20	39.20
DON HINDS FORD	302888	09/12/16	REPAIR PARTS	1120-4237000	151.64	151.64
THE ECONOMIST	302889	09/12/16	ORGANIZATION & MEMBER DUE	1192-4355300	152.00	152.00
EDIBLE ARRANGEMENTS -610	302890	09/12/16	OTHER MISCELLANOUS	1201-4239099	58.99	58.99
ELY ENTERPRISES LLC	302891	09/12/16	ENTERTAINMENT 9/9/16	1203-4359300 34253	4,500.00	4,500.00
ENVIRONMENTAL LABORATORIE	302892	09/12/16	OTHER EXPENSES	601-5023990	15.00	456.00
ENVIRONMENTAL LABORATORIE	302892	09/12/16	OTHER EXPENSES	601-5023990	210.00	
ENVIRONMENTAL LABORATORIE	302892	09/12/16	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	302892	09/12/16	OTHER EXPENSES	601-5023990	210.00	
EVERETT J PRESCOTT INC	302893	09/12/16	OTHER EXPENSES	601-5023990	56.87	
EVERETT J PRESCOTT INC	302893	09/12/16	OTHER EXPENSES	601-5023990	167.09	223.96
EXPRESS GRAPHICS	302894	09/12/16	STREET SIGNS	2201-4239031	54.50	
EXPRESS GRAPHICS	302894	09/12/16	LETTERING/GRAPHICS	1110-4230100 34129	149.00	203.50
FABULOUSLY FUN COMPANY	302895	09/12/16	OTHER EXPENSES	851-5023990	300.00	300.00
FASTENAL COMPANY	302896	09/12/16	REPAIR PARTS	2201-4237000	18.00	
FASTENAL COMPANY	302896	09/12/16	OTHER EXPENSES	651-5023990	20.37	38.37
FEDEX	302897	09/12/16	POSTAGE	1160-4342100	62.53	
FEDEX	302897	09/12/16	POSTAGE	1115-4342100	13.09	75.62
FLEETPRIDE	302898	09/12/16	REPAIR PARTS	2201-4237000	1,425.72	
FLEETPRIDE	302898	09/12/16	REPAIR PARTS	2201-4237000	294.72	
FLEETPRIDE	302898	09/12/16	REPAIR PARTS	2201-4237000	1,758.12	3,478.56
G & D SERVICES INC	302899	09/12/16	GROUNDS MAINTENANCE	1206-4350400	256.00	256.00
GRM MGMT SERVICES OF IN	302900	09/12/16	OTHER PROFESSIONAL FEES	506-4341999	142.61	142.61
GENUINE PARTS COMPANY-IND	302901	09/12/16	REPAIR PARTS	2201-4237000	1,906.80	
GENUINE PARTS COMPANY-IND	302901	09/12/16	EXTERNAL TRAINING TRAVEL	2201-4343002	49.00	1,955.80
GENUINE PARTS COMPANY-IND	302902	09/12/16	REPAIR PARTS	1120-4237000	677.45	677.45
BRIAN GETZ	302903	09/12/16	OTHER EXPENSES	851-5023990	325.00	325.00
GIBSON TELDATA INC	302904	09/12/16	IP PHONE	1701-4463100 34289	244.90	244.90

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GLOBAL EMERGENCY PRODUCTS	302905	09/12/16	REPAIR PARTS	1120-4237000	9.72	
						9.72
GORDON FLESCH CO., INC.	302906	09/12/16	COPIER	1192-4353004	24.80	
						24.80
GORDON FOOD SERVICE, INC	302907	09/12/16	FOOD & BEVERAGES	1207-4239040	3.79	
GORDON FOOD SERVICE, INC	302907	09/12/16	FOOD & BEVERAGES	1207-4239040	74.26	
						78.05
KIM GRAHAM	302908	09/12/16	CRC FESTIVALS	854-367008	100.00	
						100.00
GRAINGER	302909	09/12/16	EQUIPMENT REPAIRS & MAINT	1205-4350000	851.55	
						851.55
GRANICUS, INC	302910	09/12/16	OTHER CONT SERVICES	1192-4350900	83.75	
						83.75
GRAYBAR ELECTRIC CO, INC	302911	09/12/16	REPAIR PARTS	1120-4237000	28.18	
						28.18
H D SUPPLY WATERWORKS LTD	302912	09/12/16	OTHER EXPENSES	601-5023990	264.00	
H D SUPPLY WATERWORKS LTD	302912	09/12/16	OTHER EXPENSES	601-5023990	132.00	
H D SUPPLY WATERWORKS LTD	302912	09/12/16	OTHER EXPENSES	601-5023990	108.00	
						504.00
HALL SIGNS, INC.	302913	09/12/16	TRAFFIC SIGNS	2201-4239030	869.64	
HALL SIGNS, INC.	302913	09/12/16	TRAFFIC SIGNS	2201-4239030	1,145.01	
						2,014.65
HEARTWOOD ENTERPRISES	302914	09/12/16	OTHER CONT SERVICES	2201-4350900	15,671.00	
						15,671.00
HELMETS R US	302915	09/12/16	BIKE HELMETS	1192-4350900	884.00	
HELMETS R US	302915	09/12/16	POSTAGE	1192-4342100	155.00	
						1,039.00
HERITAGE CRYSTAL CLEAN, L	302916	09/12/16	OTHER EXPENSES	651-5023990	85.00	
						85.00
HEWLETT PACKARD INC	302917	09/12/16	OTHER EXPENSES	601-5023990	471.00	
HEWLETT PACKARD INC	302917	09/12/16	OTHER EXPENSES	651-5023990	471.00	
						942.00
HEWLETT PACKARD	302918	09/12/16	VDI EQUIPMENT	1192-4464000	1,896.00	
						1,896.00
HOBBY LOBBY STORES	302919	09/12/16	CRC FESTIVALS	854-367008	617.53	
						617.53
HOME DEPOT CREDIT SERVICE	302920	09/12/16	SMALL TOOLS & MINOR EQUIP	1192-4238000	24.94	
HOME DEPOT CREDIT SERVICE	302920	09/12/16	SMALL TOOLS & MINOR EQUIP	1192-4238000	20.94	
HOME DEPOT CREDIT SERVICE	302920	09/12/16	6035322506230758	1120-4237000	49.39	
						95.27
HOOSIER HERITAGE PORT AUT	302921	09/12/16	INTERNET LINE CHARGES	1202-4344200	1,911.27	
						1,911.27
HOOSIER PORTABLE RESTROOM	302922	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	685.00	
						685.00
I B S OF INDIANAPOLIS	302923	09/12/16	REPAIR PARTS	1120-4237000	1,031.60	
I B S OF INDIANAPOLIS	302923	09/12/16	REPAIR PARTS	1120-4237000	1,031.60	
I B S OF INDIANAPOLIS	302923	09/12/16	REPAIR PARTS	1120-4237000	191.90	
						2,255.10
I U P P S	302924	09/12/16	OTHER PROFESSIONAL FEES	1115-4341999	376.20	
I U P P S	302924	09/12/16	OTHER CONT SERVICES	2201-4350900	792.30	
I U P P S	302924	09/12/16	OTHER EXPENSES	601-5023990	2,766.40	
						3,934.90
INDIANA AIR SEARCH & RESC	302925	09/12/16	OTHER EXPENSES	851-5023990	1,500.00	
						1,500.00
INDIANA DESIGN CENTER, LL	302926	09/12/16	CITY PROMOTION ADVERTISIN	1203-4346500	600.00	
INDIANA DESIGN CENTER, LL	302926	09/12/16	CITY PROMOTION ADVERTISIN	1203-4346500	382.50	
						982.50
AMERICAN WATER WORKS ASSO	302927	09/12/16	OTHER EXPENSES	601-5023990	70.00	

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						70.00
INDIANA STATE POLICE	302928	09/12/16	OTHER EXPENSES	210-5023990	808.00	
INDIANA STATE POLICE	302928	09/12/16	OTHER EXPENSES	210-5023990	1,086.00	
						1,894.00
INDIANA TRAFFIC SERVICES	302929	09/12/16	STREET STRIPING	2201-R4350300 32559	13,813.36	
						13,813.36
INFINITI WIRELESS SOLUTIO	302930	09/12/16	CRC FESTIVALS	854-367008	300.00	
						300.00
INTELLICORP	302931	09/12/16	TESTING FEES	1201-4358800	104.51	
						104.51
IRVING MATERIALS INC	302932	09/12/16	OTHER EXPENSES	652-5023990	484.00	
						484.00
IRWIN COMPUTING	302933	09/12/16	WEBSITE MAINTENANCE	1203-4355400 33446	5,010.00	
						5,010.00
IU HEALTH WORKPLACE SERVI	302934	09/12/16	TESTING FEES	1201-4358800	135.00	
IU HEALTH WORKPLACE SERVI	302934	09/12/16	GENERAL INSURANCE	1205-4347500	729.60	
IU HEALTH WORKPLACE SERVI	302934	09/12/16	OTHER EXPENSES	301-5023990	75.00	
IU HEALTH WORKPLACE SERVI	302934	09/12/16	OTHER EXPENSES	301-5023990	1,909.66	
IU HEALTH WORKPLACE SERVI	302934	09/12/16	OTHER EXPENSES	301-5023990	22,142.95	
IU HEALTH WORKPLACE SERVI	302934	09/12/16	OTHER EXPENSES	301-5023990	43,323.40	
IU HEALTH WORKPLACE SERVI	302934	09/12/16	OTHER EXPENSES	301-5023990	4,374.16	
						72,689.77
J & K COMMUNICATIONS, INC	302935	09/12/16	OTHER EXPENSES	601-5023990	1,215.74	
						1,215.74
JACK DOHENY SUPPLIES INC	302936	09/12/16	OTHER EXPENSES	651-5023990	3,200.00	
						3,200.00
JACOB-DIETZ, INC	302937	09/12/16	BUILDING REPAIRS & MAINT	1120-4350100	517.10	
JACOB-DIETZ, INC	302937	09/12/16	OTHER CONT SERVICES	1120-4350900	620.00	
						1,137.10
JAMES H DREW CORPORATION	302938	09/12/16	OTHER CONT SERVICES	2201-4350900	5,501.00	
						5,501.00
JESTER PROMOTIONS, LLC	302939	09/12/16	SAFETY SUPPLIES	1192-4239012	105.90	
						105.90
KAHNS KATERING INC.	302940	09/12/16	FOOD AND RENTALS USCM	854-4359037 33814	6,400.00	
						6,400.00
SARA KAYS	302941	09/12/16	CRC FESTIVALS	854-367008	100.00	
						100.00
KENNEY OUTDOOR SOLUTIONS	302942	09/12/16	BUILDING REPAIRS & MAINT	1207-4350100	41.65	
KENNEY OUTDOOR SOLUTIONS	302942	09/12/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	71.66	
KENNEY OUTDOOR SOLUTIONS	302942	09/12/16	EQUIPMENT REPAIRS & MAINT	1207-4350000	27.40	
						140.71
KIRBY RISK CORPORATION	302943	09/12/16	OTHER EXPENSES	651-5023990	354.36	
KIRBY RISK CORPORATION	302943	09/12/16	OTHER EXPENSES	604-5023990	2,213.06	
KIRBY RISK CORPORATION	302943	09/12/16	OTHER EXPENSES	601-5023990	165.62	
KIRBY RISK CORPORATION	302943	09/12/16	OTHER EXPENSES	651-5023990	94.49	
						2,827.53
KRIEG DEVAULT	302944	09/12/16	LEGAL FEES	1180-4340000	658.00	
						658.00
KUSSMAUL ELECTRONICS CO I	302945	09/12/16	OTHER CONT SERVICES	1120-4350900	381.76	
						381.76
L D V, INC	302946	09/12/16	REPAIR PARTS	1120-4237000	352.34	
						352.34
LEE SUPPLY CORP - CARMEL	302947	09/12/16	OTHER EXPENSES	651-5023990	389.31	
						389.31
LEXISNEXIS	302948	09/12/16	LIBRARY REF MATERIALS	1180-4469000	240.00	
LEXISNEXIS	302948	09/12/16	LIBRARY REF MATERIALS	506-4469000	65.00	
						305.00
LOWE'S COMPANIES INC	302949	09/12/16	OTHER MAINT SUPPLIES	2201-4238900	532.02	

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						532.02
LOWE'S COMPANIES INC	302950	09/12/16	SMALL TOOLS & MINOR EQUIP	1120-4238000	-151.05	
LOWE'S COMPANIES INC	302950	09/12/16	REPAIR PARTS	1120-4237000	62.64	
LOWE'S COMPANIES INC	302950	09/12/16	REPAIR PARTS	1120-4237000	2.36	
LOWE'S COMPANIES INC	302950	09/12/16	REPAIR PARTS	1120-4237000	36.20	
LOWE'S COMPANIES INC	302950	09/12/16	SMALL TOOLS & MINOR EQUIP	1120-4238000	151.05	
LOWE'S COMPANIES INC	302950	09/12/16	SMALL TOOLS & MINOR EQUIP	1120-4238000	-42.65	
LOWE'S COMPANIES INC	302950	09/12/16	SMALL TOOLS & MINOR EQUIP	1120-4238000	193.70	
LOWE'S COMPANIES INC	302950	09/12/16	BUILDING MATERIAL	1120-4235000	511.89	
LOWE'S COMPANIES INC	302950	09/12/16	BUILDING MATERIAL	1120-4235000	22.70	
						786.84
LUBAVITCH OF INDIANA	302951	09/12/16	CITY PROMOTION ADVERTISIN	1203-4346500	800.00	
						800.00
MACO PRESS INC	302952	09/12/16	STATIONARY & PRNTD MATERL	1120-4230100	46.00	
						46.00
MAIN EVENT SOUND AND LIGH	302953	09/12/16	ECONOMIC DEVELOPMENT	1203-4359300	2,898.00	
						2,898.00
JIM MARTIN	302954	09/12/16	OTHER EXPENSES	851-5023990	100.00	
						100.00
MARTIN MARIETTA AGGREGATE	302955	09/12/16	OTHER EXPENSES	651-5023990	190.98	
						190.98
MASTER TRANSLATION SERVIC	302956	09/12/16	INTERPRETER FEES	506-4341954	1,131.00	
						1,131.00
MCGAVIC OUTDOOR POWER EQU	302957	09/12/16	OTHER EXPENSES	601-5023990	26.94	
						26.94
MECHANICAL CONTRACTING SE	302958	09/12/16	OTHER EXPENSES	601-5023990	1,250.00	
MECHANICAL CONTRACTING SE	302958	09/12/16	OTHER EXPENSES	601-5023990	360.00	
MECHANICAL CONTRACTING SE	302958	09/12/16	OTHER EXPENSES	601-5023990	945.41	
MECHANICAL CONTRACTING SE	302958	09/12/16	OTHER EXPENSES	601-5023990	3,504.36	
						6,059.77
MEDIA FACTORY	302959	09/12/16	SIGNAGE AND PRINTING	1203-4359003 33607	50.00	
MEDIA FACTORY	302959	09/12/16	SIGNAGE AND PRINTING	1203-4359003 33607	323.09	
MEDIA FACTORY	302959	09/12/16	SIGNAGE AND PRINTING	1203-4359003 33607	395.00	
MEDIA FACTORY	302959	09/12/16	SIGNAGE AND PRINTING	1203-4359003 33607	674.32	
MEDIA FACTORY	302959	09/12/16	SIGNAGE AND PRINTING	1203-4359003 33607	37.00	
MEDIA FACTORY	302959	09/12/16	SIGNAGE AND PRINTING	1203-4359003 33607	294.60	
						1,774.01
MEG & ASSOCIATES LLC	302960	09/12/16	EVENT PLANNING	1203-4359003 33600	1,500.00	
MEG & ASSOCIATES LLC	302960	09/12/16	EVENT PLANNING	1203-4359003 33600	1,000.00	
						2,500.00
MENARDS - FISHERS	302961	09/12/16	OTHER EXPENSES	651-5023990	33.61	
						33.61
MENARDS, INC	302962	09/12/16	OTHER EXPENSES	601-5023990	32.97	
MENARDS, INC	302962	09/12/16	OTHER EXPENSES	601-5023990	6.99	
MENARDS, INC	302962	09/12/16	REPAIR PARTS	1120-4237000	4.56	
MENARDS, INC	302962	09/12/16	BUILDING MATERIAL	1120-4235000	41.02	
MENARDS, INC	302962	09/12/16	REPAIR PARTS	1120-4237000	19.90	
MENARDS, INC	302962	09/12/16	REPAIR PARTS	1120-4237000	69.94	
MENARDS, INC	302962	09/12/16	OTHER MAINT SUPPLIES	1115-4238900	70.63	
MENARDS, INC	302962	09/12/16	BUILDING REPAIRS & MAINT	1207-4350100	584.78	
MENARDS, INC	302962	09/12/16	REPAIR PARTS	1120-4237000	40.98	
MENARDS, INC	302962	09/12/16	OTHER MAINT SUPPLIES	2201-4238900	32.86	
MENARDS, INC	302962	09/12/16	OTHER MAINT SUPPLIES	2201-4238900	23.97	
						928.60
MIDWEST TRANSIT EQUIPMENT	302963	09/12/16	REPAIR PARTS	1120-4237000	229.45	
						229.45
MILESTONE CONTRACTORS, L	302964	09/12/16	BITUMINOUS MATERIALS	2201-4236300	26.52	
						26.52



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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OMNI CENTRE FOR PUBLIC ME	302981	09/12/16	USCM ANNUAL MEETING 2016	854-4359037		313.24
OMNI CENTRE FOR PUBLIC ME	302981	09/12/16	CABLE CHANNEL PROD	1203-4341970	33447	383.50
OMNI CENTRE FOR PUBLIC ME	302981	09/12/16	CABLE CHANNEL PROD	1203-4341970	33447	571.16
OMNI CENTRE FOR PUBLIC ME	302981	09/12/16	CABLE CHANNEL PROD	1203-4341970	33447	508.50
OMNI CENTRE FOR PUBLIC ME	302981	09/12/16	CABLE CHANNEL PROD	1203-4341970	33447	269.66
OMNI CENTRE FOR PUBLIC ME	302981	09/12/16	CABLE CHANNEL PROD	1203-4341970	33447	245.92
OMNI CENTRE FOR PUBLIC ME	302981	09/12/16	CABLE CHANNEL PROD	1203-4341970	33447	3,232.29
OMNI CENTRE FOR PUBLIC ME	302981	09/12/16	CABLE CHANNEL PROD	1203-4341970	33447	498.86
OMNI CENTRE FOR PUBLIC ME	302981	09/12/16	CABLE CHANNEL PROD	1203-4341970	33447	1,298.50
OMNI CENTRE FOR PUBLIC ME	302981	09/12/16	CABLE CHANNEL PROD	1203-4341970	33447	712.18
						8,033.81
OMNISITE	302982	09/12/16	OTHER EXPENSES	651-5023990		91.50
						91.50
ONEZONE	302983	09/12/16	OTHER EXPENSES	601-5023990		37.50
ONEZONE	302983	09/12/16	OTHER EXPENSES	651-5023990		37.50
ONEZONE	302983	09/12/16	PROMOTIONAL FUNDS	1180-4355100		75.00
ONEZONE	302983	09/12/16	SPECIAL PROJECTS	1203-4359000		200.00
ONEZONE	302983	09/12/16	CHAMBER LUNCHEON FEES	1192-4343005		200.00
ONEZONE	302983	09/12/16	CHAMBER LUNCHEON FEES	1192-4343005		200.00
ONEZONE	302983	09/12/16	EXTERNAL TRAINING TRAVEL	1202-4343002		25.00
ONEZONE	302983	09/12/16	TRAVEL & LODGING	1110-4343003		20.00
						795.00
OTT EQUIPMENT SERVICE INC	302984	09/12/16	BUILDING REPAIRS & MAINT	2201-4350100		398.25
						398.25
P & P GOLF CAR LLC	302985	09/12/16	GOLF CARS	854-367008	34248	440.00
P & P GOLF CAR LLC	302985	09/12/16	OTHER EXPENSES	652-5023990		2,850.00
P & P GOLF CAR LLC	302985	09/12/16	OTHER EXPENSES	651-5023990		122.83
						3,412.83
PADDACK WRECKER SERVICE,	302986	09/12/16	AUTO REPAIR & MAINTENANCE	2201-4351000		150.00
PADDACK WRECKER SERVICE,	302986	09/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000		242.50
PADDACK WRECKER SERVICE,	302986	09/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000		-50.00
						342.50
PARTY TIME RENTAL INC	302987	09/12/16	EVENT RENTALS	1203-4359003	34247	3,001.56
						3,001.56
PEARSON WHOLESALE PARTS	302988	09/12/16	REPAIR PARTS	2201-4237000		237.09
PEARSON WHOLESALE PARTS	302988	09/12/16	REPAIR PARTS	2201-4237000		105.80
PEARSON WHOLESALE PARTS	302988	09/12/16	REPAIR PARTS	2201-4237000		55.58
						398.47
PEERLESS PUMP	302989	09/12/16	OTHER EXPENSES	601-5023990		195.00
						195.00
PENN CARE INC.	302990	09/12/16	SPECIAL DEPT SUPPLIES	102-4239011		98.00
PENN CARE INC.	302990	09/12/16	SPECIAL DEPT SUPPLIES	102-4239011		210.00
						308.00
PHYSIO CONTROL CORP	302991	09/12/16	EQUIPMENT MAINT CONTRACTS	1120-4351501		3,378.89
						3,378.89
PITNEY BOWES	302992	09/12/16	POSTAGE METER	1701-4353003		410.00
PITNEY BOWES	302992	09/12/16	POSTAGE METER	1701-4353003		410.00
						820.00
PLYMATE	302993	09/12/16	UNIFORMS	1205-R4356001	32943	43.82
PLYMATE	302993	09/12/16	UNIFORMS	1205-R4356001	32943	43.82
PLYMATE	302993	09/12/16	OTHER EXPENSES	601-5023990		115.20
PLYMATE	302993	09/12/16	OTHER EXPENSES	601-5023990		146.82
PLYMATE	302993	09/12/16	OTHER EXPENSES	651-5023990		86.49
PLYMATE	302993	09/12/16	OTHER EXPENSES	651-5023990		247.19
						683.34
BEN POLIZZI	302994	09/12/16	CONSULTING FEES	1701-4340400		1,830.00
						1,830.00
POMP'S TIRE - LEBANON	302995	09/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000		1,677.26

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							1,677.26
POSTMASTER	302996	09/12/16	POSTAGE	1203-4342100		215.00	215.00
POWER TRAIN COMPANIES	302997	09/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000		679.01	679.01
PRO SAFE CDL	302998	09/12/16	OTHER EXPENSES	651-5023990		100.00	100.00
PUBLIC SAFETY MEDICAL SER	302999	09/12/16	DEPARTMENT PHYSICALS	1120-4340701	24831	14,248.82	
PUBLIC SAFETY MEDICAL SER	302999	09/12/16	DEPARTMENT PHYSICALS	1120-4340701	24831	26,992.97	
							41,241.79
R E I REAL ESTATE SERVICE	303000	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003		181.08	181.08
READY REFRESH BY NESTLE	303001	09/12/16	OTHER MISCELLANEOUS	506-4239099		23.06	23.06
REAL MECHANICAL INC	303002	09/12/16	BUILDING REPAIRS & MAINT	1120-4350100		1,141.87	1,141.87
RED BUD SUPPLY	303003	09/12/16	TRAFFIC SIGNS	2201-4239030		1,373.03	
RED BUD SUPPLY	303003	09/12/16	TRAFFIC SIGNS	2201-4239030		549.21	
							1,922.24
REDLEE/SCS INC	303004	09/12/16	JANITORIAL SERVICES	1206-4350900	34176	1,500.00	1,500.00
REYNOLDS FARM EQUIPMENT	303005	09/12/16	REPAIR PARTS	2201-4237000		2,168.59	
REYNOLDS FARM EQUIPMENT	303005	09/12/16	EQUIPMENT - BLOWER	1207-4463500	24800	3,500.00	
REYNOLDS FARM EQUIPMENT	303005	09/12/16	OTHER EXPENSES	601-5023990		82.96	
							5,751.55
ROUDEBUSH EQUIPMENT INC	303006	09/12/16	REPAIR PARTS	2201-4237000		34.84	34.84
RTR EVENTS	303007	09/12/16	USCM ANNUAL MEETING 2016	854-4359037		425.25	
RTR EVENTS	303007	09/12/16	USCM ANNUAL MEETING 2016	854-4359037		597.25	
RTR EVENTS	303007	09/12/16	USCM ANNUAL MEETING 2016	854-4359037		2,371.41	
							3,393.91
RUNYON EQUIPMENT RENTAL	303008	09/12/16	CRC FESTIVALS	854-367008		94.50	94.50
HARPER GRACE SCOTT	303009	09/12/16	CRC FESTIVALS	854-367008		150.00	150.00
SCOTT POOLS, INC	303010	09/12/16	LANDSCAPING SUPPLIES	2201-4239034		419.31	419.31
SERVICE FIRST CLEANING, I	303011	09/12/16	CLEANING SERVICES	1110-4350600		2,447.50	2,447.50
SERVICE PIPE & SUPPLY INC	303012	09/12/16	OTHER EXPENSES	601-5023990		183.90	
SERVICE PIPE & SUPPLY INC	303012	09/12/16	OTHER EXPENSES	601-5023990		-94.06	
							89.84
SHIRLEY ENGRAVING CO INC	303013	09/12/16	OFFICE SUPPLIES	1160-4230200		130.88	130.88
SHRED-IT USA LLC	303014	09/12/16	OTHER CONT SERVICES	1701-4350900		216.07	
SHRED-IT USA LLC	303014	09/12/16	OTHER CONT SERVICES	1701-4350900		216.07	
							432.14
SIMON AND COMPANY INC	303015	09/12/16	OTHER EXPENSES	601-5023990		1,090.81	
SIMON AND COMPANY INC	303015	09/12/16	OTHER EXPENSES	651-5023990		1,090.80	
SIMON AND COMPANY INC	303015	09/12/16	PROF CONSULTING SERVICES	1160-4340400	33441	872.50	
							3,054.11
SIMPLIFILE	303016	09/12/16	RECORDING FEES	1701-4340600		30.00	
SIMPLIFILE	303016	09/12/16	RECORDING FEES	1701-4340600		212.00	
							242.00
SOLLENBERGER RENTAL MANAG	303017	09/12/16	RENT PAYMENTS	1110-4352500		2,500.00	
SOLLENBERGER RENTAL MANAG	303017	09/12/16	RENT PAYMENTS	911-4352500		5,416.66	
							7,916.66
STAPLES BUSINESS ADVANTAG	303018	09/12/16	OFFICE SUPPLIES	1701-4230200		-45.19	

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STAPLES BUSINESS ADVANTAG	303018	09/12/16	OFFICE SUPPLIES	1120-4230200	41.19	
STAPLES BUSINESS ADVANTAG	303018	09/12/16	OFFICE SUPPLIES	911-4230200	230.81	
STAPLES BUSINESS ADVANTAG	303018	09/12/16	OFFICE SUPPLIES	911-4230200	5.99	
STAPLES BUSINESS ADVANTAG	303018	09/12/16	OFFICE SUPPLIES	506-4230200	10.29	
STAPLES BUSINESS ADVANTAG	303018	09/12/16	OFFICE SUPPLIES	506-4230200	598.51	
						841.60
STOOPS FREIGHTLINER	303019	09/12/16	AUTO REPAIR & MAINTENANCE	2201-4351000	537.88	
						537.88
SUNBELT RENTALS	303020	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	183.80	
SUNBELT RENTALS	303020	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	215.30	
SUNBELT RENTALS	303020	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	183.80	
						582.90
SYSCO FOOD SERVICES	303021	09/12/16	FOOD & BEVERAGES	1207-4239040	629.17	
						629.17
TERMINAL SUPPLY CO	303022	09/12/16	REPAIR PARTS	1120-4237000	459.23	
						459.23
TERMINIX PROCESSING CENTE	303023	09/12/16	EQUIPMENT MAINT CONTRACTS	1205-4351501	88.00	
						88.00
TESTING FOR PUBLIC SAFETY	303024	09/12/16	POLICE APPLICATION TEST	1110-4341999 34126	5,550.00	
						5,550.00
THOMSON REUTERS-WEST	303025	09/12/16	WEB PAGE FEES	911-4355400	197.00	
						197.00
TOSHIBA FINANCIAL SERVICE	303026	09/12/16	COPIER LEASE	1160-4353004 33442	372.95	
						372.95
TRACTOR SUPPLY CO	303027	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	134.99	
						134.99
TRACTOR SUPPLY CO	303028	09/12/16	OTHER EXPENSES	651-5023990	339.94	
						339.94
TRACTOR SUPPLY CO	303029	09/12/16	OTHER MAINT SUPPLIES	2201-4238900	358.97	
						358.97
TRAVEL IN	303030	09/12/16	USCM ANNUAL MEETING 2016	854-4359037	668.00	
						668.00
TRAYNOR & ASSOCIATES, INC	303031	09/12/16	OTHER EXPENSES	651-5023990	2,400.00	
						2,400.00
TRINITY FREE CLINIC INC	303032	09/12/16	PROMOTIONAL FUNDS	1701-4355100	500.00	
						500.00
TRUCK SERVICE INC	303033	09/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000	666.17	
						666.17
TRUGREEN	303034	09/12/16	GROUNDS MAINTENANCE	2201-4350400	737.00	
TRUGREEN	303034	09/12/16	GROUNDS MAINTENANCE	2201-4350400	400.00	
TRUGREEN	303034	09/12/16	GROUNDS MAINTENANCE	2201-4350400	1,550.00	
						2,687.00
UPS	303035	09/12/16	POSTAGE	1110-4342100	3.56	
						3.56
UNCF	303036	09/12/16	SPECIAL PROJECTS	1203-4359000	2,500.00	
						2,500.00
THE UNIFORM HOUSE, INC.	303037	09/12/16	UNIFORMS	1120-4356001	13.50	
THE UNIFORM HOUSE, INC.	303037	09/12/16	UNIFORMS	1120-4356001	42.30	
THE UNIFORM HOUSE, INC.	303037	09/12/16	UNIFORMS	1120-4356001	1,023.75	
THE UNIFORM HOUSE, INC.	303037	09/12/16	UNIFORMS	1120-4356001	334.77	
THE UNIFORM HOUSE, INC.	303037	09/12/16	UNIFORMS	1120-4356001	13.50	
THE UNIFORM HOUSE, INC.	303037	09/12/16	UNIFORMS	1120-4356001	2,047.50	
						3,475.32
VAG USA, LLC.	303038	09/12/16	OTHER EXPENSES	601-5023990	8,664.68	
VAG USA, LLC.	303038	09/12/16	OTHER EXPENSES	601-5023990	2,829.01	
						11,493.69
VICTORY SUN INC	303039	09/12/16	EVENT PLANNING	1203-4359300 33803	446.25	
VICTORY SUN INC	303039	09/12/16	EVENT PLANING	1203-4359003 33602	11,368.75	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						11,815.00
W T T S FM 92.3	303040	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,050.00	
W T T S FM 92.3	303040	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	450.00	
W T T S FM 92.3	303040	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	885.00	
WEBB EFFECTS LLC	303041	09/12/16	OTHER CONT SERVICES	1120-4350900	50.00	2,385.00
WEST SIDE TRACTOR SALES	303042	09/12/16	REPAIR PARTS	2201-4237000	345.29	50.00
WESTFIELD AUTOMOTIVE LLC	303043	09/12/16	AUTO REPAIR & MAINTENANCE	1120-4351000	332.51	345.29
WHITE'S ACE HARDWARE	303044	09/12/16	BUILDING REPAIRS & MAINT	1207-4350100	1.74	332.51
WHITE'S ACE HARDWARE	303045	09/12/16	OTHER MAINT SUPPLIES	1192-4238900	47.95	1.74
WHITE'S ACE HARDWARE	303046	09/12/16	CRC FESTIVALS	854-367008	55.51	47.95
WHITE'S ACE HARDWARE	303046	09/12/16	FESTIVAL/COMMUNITY EVENTS	1203-4359003	66.92	
WHITE'S ACE HARDWARE	303046	09/12/16	OFFICE SUPPLIES	1203-4230200	11.99	
WHITE'S ACE HARDWARE	303047	09/12/16	REPAIR PARTS	1120-4237000	233.13	134.42
WHITE'S ACE HARDWARE	303048	09/12/16	OTHER MISCELLANOUS	1110-4239099	86.01	233.13
WHITE'S ACE HARDWARE	303049	09/12/16	OTHER MAINT SUPPLIES	2201-4238900	670.78	86.01
WHITE'S ACE HARDWARE	303050	09/12/16	OTHER EXPENSES	601-5023990	501.39	670.78
WHITE'S ACE HARDWARE	303051	09/12/16	OTHER MISCELLANOUS	1115-4239099	5.56	501.39
WHITE'S ACE HARDWARE	303051	09/12/16	OTHER MAINT SUPPLIES	1115-4238900	17.21	
WILKINSON BROTHERS	303052	09/12/16	ECONOMIC DEVELOPMENT	1203-4359300	2,875.00	22.77
WILKINSON BROTHERS	303052	09/12/16	WEB PAGE AND CREATIVE	1203-4359300 33611	9,775.00	
AMY WOOCK	303053	09/12/16	MAYOR'S YOUTH COUNCIL	854-367006	567.74	12,650.00
WORLDPOINT ECC	303054	09/12/16	INTERNAL TRAINING FEES	1120-4357001	1,548.50	567.74
WORLDPOINT ECC	303054	09/12/16	INTERNAL TRAINING FEES	102-4357001	552.50	
XEROX CORP	303055	09/12/16	OTHER EXPENSES	601-5023990	283.19	2,101.00
XEROX CORP	303055	09/12/16	OTHER EXPENSES	651-5023990	283.19	
XEROX CORP	303055	09/12/16	OTHER EXPENSES	601-5023990	117.71	
XEROX CORP	303055	09/12/16	OTHER EXPENSES	651-5023990	117.71	
XEROX CORP	303055	09/12/16	COPIER LEASE	209-R4353004 31621	95.70	
XEROX CORP	303055	09/12/16	COPIER	1180-4353004	493.51	1,391.01

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		-1,009.54
				TOTAL COMPUTER-WRITTEN CHECKS		4,210,532.50
			TOTAL WRITTEN CHECKS			4,209,522.96

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

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

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 41 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 4,209,522.96 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

**Total Gross RETIREE PAYROLL for checks dated 09/01/2016**

\$92,515.72

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 \$92,515.72 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


# Monthly Report of Wire Transfers

For the Month/Year of:

**August 2016**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
8/2/2016	BAS	347.80	301	5023990	Medical Payment
8/3/2016	Citizens Water	900,000.00	609	5023990	Contract Payment
8/3/2016	Anthem	220,298.40	301	5023990	Medical Payment
8/4/2016	Huntington	716,323.80	902	5023990	Bond Payment
8/8/2016	York	11,821.36	302	5023990	Workers Comp
8/8/2016	BAS	159.80	301	5023990	Medical Payment
8/10/2016	Anthem	240,258.22	301	5023990	Medical Payment
8/10/2016	BONY- Mellon	151,221.55	651	5023990	Bond Payment
8/18/2016	Anthem	244,503.55	301	5023990	Medical Payment
8/25/2016	Anthem	220,070.28	301	5023990	Medical Payment
8/31/2016	Anthem	137,060.96	301	5023990	Medical Payment
8/26/2016	Quality Leasing	649.45	101	43526000	Lease Payment
8/29/2016	Quality Leasing	216.35	101	43526000	Lease Payment

\$ 2,842,931.52

**Total Wire Transfers:**

**\$ 2,842,931.52**

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 \$ 2,842,931.52 are in compliance with Section 2-12 of the Carmel City Code.

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

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

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

# CARMEL REDEVELOPMENT COMMISSION

CITY COUNCIL SEPTEMBER, 2016 REPORT

REPORTING ON JULY 2016 FINANCES

AUGUST 2016 ACTIVITIES

## Carmel Redevelopment Commission

### STRATEGIC HIGHLIGHTS

- The City Center Phase II bonds and the Midtown East bonds closed in August.
- Demolition of buildings in Midtown began in August to make way for the Allied Solutions building and garage.
- Sophia Square Plaza was completed in August.
- Barrett & Stokely and Merchants Bank purchased the 3<sup>rd</sup> Avenue warehouse property from the CRC.
- The Commission closed on the Thrifty property and the 30 E. Main property.

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$4,559,234. Savings are considered restricted and are in addition to the ending balance noted below.

<b>July Beginning Balance</b>	\$	1,215,418
<b>July Revenues</b>	\$	87,383
<b>July Expenditures</b>	\$	48,765
<b>July Ending Balance</b>	\$	1,254,036

### RECORD TRANSFERS

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

DATE	DOCUMENT	METHOD
	None	

### LOOKING AHEAD

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

# FINANCIAL STATEMENT

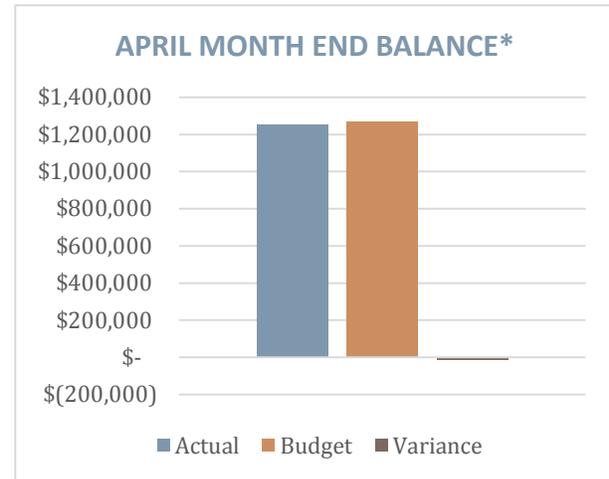
## Financial Statement

### JULY MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds *</b>	\$ 1,254,036
<b>Ending Balance with Restricted Funds</b>	\$ 5,813,269

### SUMMARY OF CASH

For the Month Ending July, 2016



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 7/1/16</b>			
1101 Cash	\$1,073,286.93	\$1,073,286.93	-
1110 TIF	\$142,130.95	\$142,130.95	-
<b>Total Cash</b>	<b>\$1,215,417.88</b>	<b>\$1,215,417.88</b>	<b>-</b>
<b>Receipts</b>			
1101 Cash	\$87,383.14	\$114,304.78	(\$26921.64)
1110 TIF	-	-	-
Developer Payments	-	-	-
Transfer to SRF	-	-	-
<b>Total Receipts</b>	<b>\$87,383.14</b>	<b>\$114,304.78</b>	<b>(\$26921.64)</b>
<b>Disbursements</b>			
1101 Cash	\$48,765.16	\$63,400.44	\$14,634.28
1110 TIF	-	-	-
<b>Total Disbursements</b>	<b>\$48,765.16</b>	<b>\$63,400.44</b>	<b>\$14,634.28</b>
1101 Cash	\$1,111,904.91	\$1,124,191.27	(\$12,286.36)
1110 TIF	\$142,130.95	\$142,130.95	-
<b>Cash Balance 7/31/16</b>	<b>\$1,254,035.86</b>	<b>\$1,266,322.22</b>	<b>(\$12,286.36)</b>
<b>Total Usable Funds</b>	<b>\$1,254,035.86</b>	<b>\$1,266,322.22</b>	<b>(\$12,286.36)</b>

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end July, 2016

### RESTRICTED FUNDS

Energy Center Reserve	\$502,834
Civic Rent Reserve	803,454
Supplemental Reserve Fund	3,252,946
<b>Sub-total:</b>	<b><u>4,559,234</u></b>

### Unrestricted Funds

TIF	142,131
Non TIF	1,111,905
<b>Sub-total:</b>	<b><u>1,254,036</u></b>
<b>Total Funds</b>	<b><u>\$5,813,269</u></b>

### Outstanding Receivables

Reimbursement of Project Blue invoices (1)	15,643
<b>Total Outstanding Receivables</b>	<b><u>\$15,643</u></b>

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

## STATEMENT OF CHANGES IN EQUITY

MONTH END: JULY 2016

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	-	
<b>Total Receipts (Non-TIF):</b>	\$87,353	
<b>Expenditures (TIF)</b>		-
<b>Expenditures (Non-TIF)</b>		\$48,765

## Financial Update

### TIF REVENUE AND DEBT

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

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

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

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

# PROJECT UPDATES

## Project Updates

City Center

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

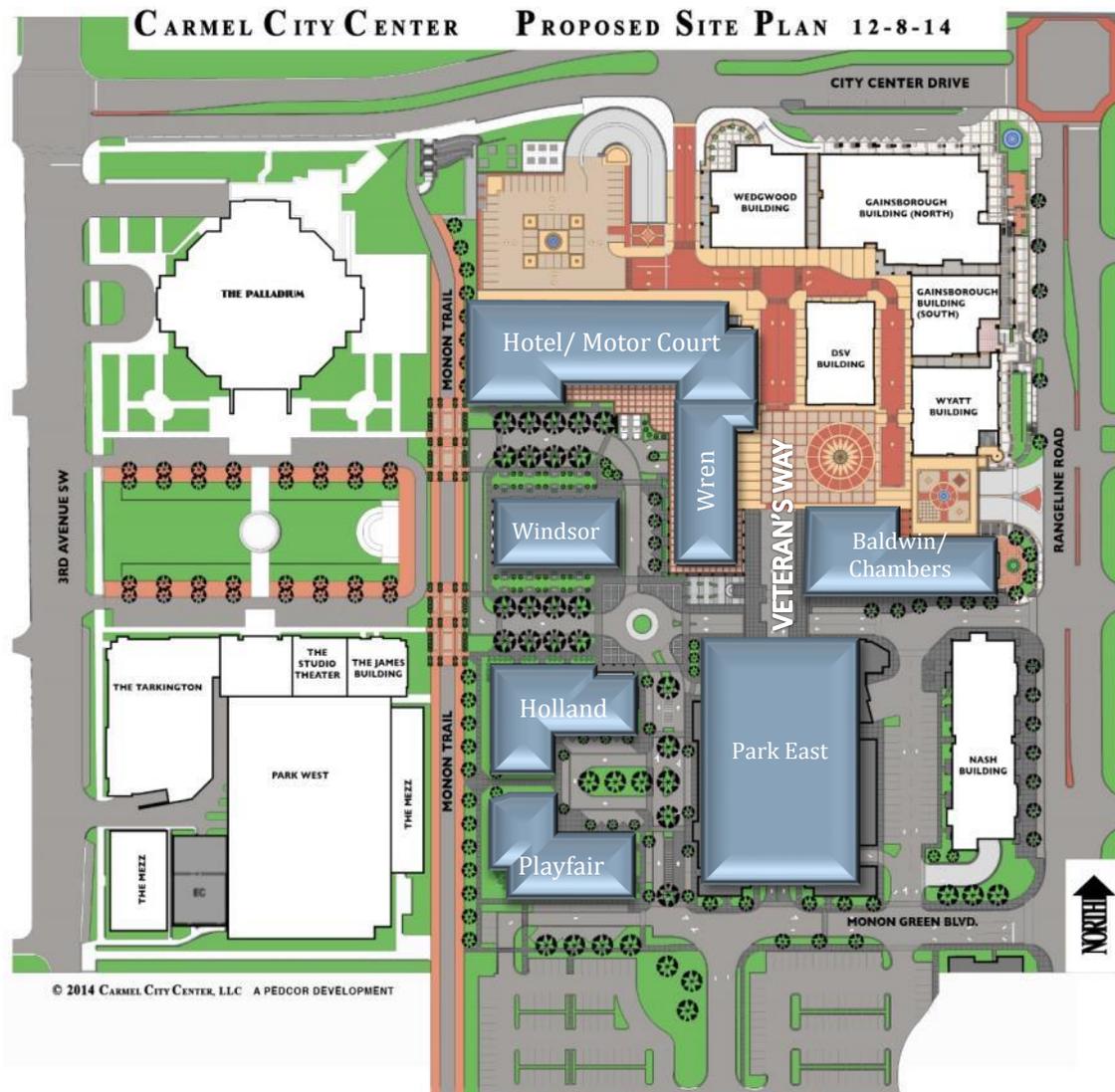


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# PROJECT UPDATES

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

Construction has begun on site and for the parking garage.

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

# PROJECT UPDATES

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

## 2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
<b>Land Swap final approvals</b>	9/19/2016	9/21/2016

## 3) CRC Commitments

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

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

# PROJECT UPDATES

## Sophia Square Public Plaza

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

Total project budget: \$1,500,000

- 3) Anticipated Project Schedule

Design	2015
Design-Build	April, 2016
Construction Complete	August 2016

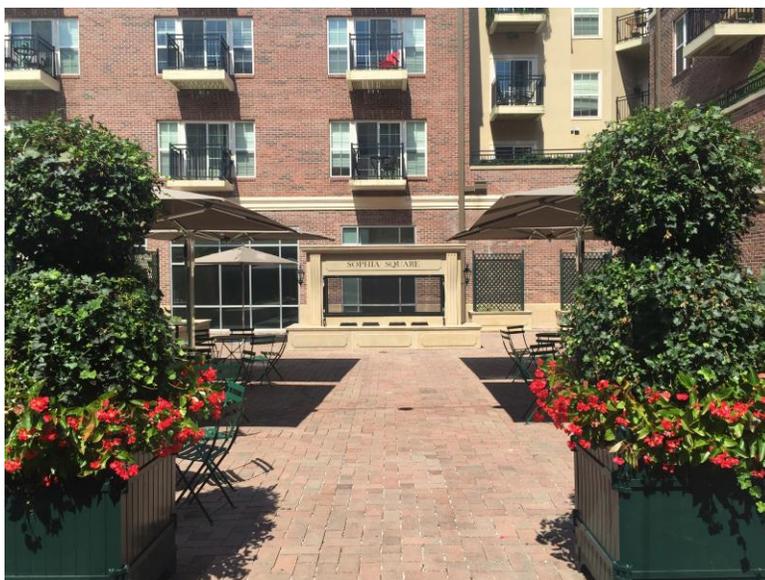
- 4) DB Team: Smock Fansler, Context Landscape Architecture, CEC, Enverity, LHB, Engledow
- 5) Construction Milestones: Final construction and punch list were completed in August.
- 6) Council and/or CRC Action Items



ACTION ITEM

CITY COUNCIL

CRC



# PROJECT UPDATES

## Proscenium

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

Total project budget: unknown

- 4) Anticipated Project Schedule

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

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

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

- 7) CRC Commitments

No commitments by the CRC have been made.

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



# PROJECT UPDATES

## Midtown EAST

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

### 4) Anticipated Project Schedule

TIF Request	2016
Design/ Construction Start	2016

- 5) Construction Milestones: Ground breaking took place on July 28, 2016. Site mobilization for the parking garage is September 10, 2016.
- 6) CRC Commitments  
 Build public plaza.  
 Build two parking garages with TIF proceeds.  
 The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.

### 7) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC



# PROJECT UPDATES

## Midtown West

- 1) Developer Partner(s): Barrett & Stokely, Merchants Bank of Indiana
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.

Total project budget: \$60,000,000

Secured Tenants: Merchants Bank

- 4) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2017

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

ACTION ITEM	CITY COUNCIL	CRC
<b>Approve design</b>		Fall, 2016

## Monon & Main

- 1) Developer Partner(s): Monon and Main, LLC
- 2) Economic Development Area: Old Town
- 3) Project Summary: Restaurant, Townhomes, office, parking garage.

Total project budget: \$21,000,000

Secured Tenants:

- 4) Anticipated Project Schedule

TIF Request	2016
Design Start	2016
Construction Start	2016/2017

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

ACTION ITEM	CITY COUNCIL	CRC
<b>Approve design</b>		Fall, 2016

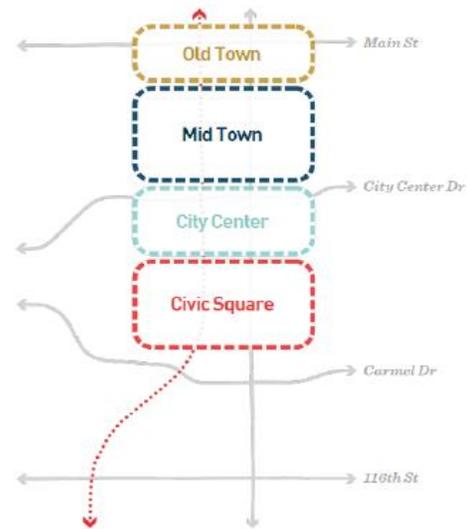
# PROJECT UPDATES

## CENTER GREEN SITE IMPROVEMENTS

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

## MONON

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



*Respectfully submitted,*

Corrie Meyer, AICP, RLA

Director

Carmel Redevelopment Commission/Department

September 9, 2016

*Prepared for David Bowers and Jeff Worrell*

-End Report-

ORDINANCE D-2304-16

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

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

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

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

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

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

Section 2. The Following should be and the same is hereby adopted and shall be codified as Chapter 8, Article 4, Section 8-42 of the Carmel City Code, to wit:

**“§ 8 – 42 Golf Cart Operation on City Highways**

**(a) Definitions.**

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

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

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- (c) **Permitted Highway Use.** Golf Carts shall not be operated on any Highway with a speed limit above **twenty five (25)** miles per hour ~~Golf Carts shall be permitted to~~ **and shall only be able to** cross ~~a~~ **Highways** ~~which have a speed limit greater than 35 miles per hour only~~ **at right angles and** at crossings which have a stop sign or traffic control signal. **Notwithstanding the above, Golf Carts are not permitted to travel upon the following roadways at any time:**
- 1. Main Street (also known as 131<sup>st</sup> Street) from its intersection with 4<sup>th</sup> Avenue NW/SW to 4<sup>th</sup> Avenue NE/SE;**
  - 2. ....;**
  - 3. ....;**
- (d) **Valid Driver's License Required.** Only persons possessing a valid driver's license issued by the State of Indiana, another state of the United States of America or an international agency shall be allowed to operate a Golf Cart on permitted Highways.
- (e) **Proof of Financial Responsibility.** The owner of every Golf Cart operated on permitted Highways shall furnish proof of financial responsibility as it is defined in Indiana Code § 9-25-2-3.
- (f) **Golf Cart Permit.**
1. It shall be unlawful for any person to operate a golf cart on permitted Highways without first obtaining a permit from the Chief of the Carmel Police Department or his designee.
  - 2. The permit shall be in either a sticker or decal form, contain a registration number, and be permanently affixed in a visible location, as determined by the Carmel Police Department, on the Golf Cart.**
  3. Any person who violates this section shall be subject to a \$100 fine unless a golf cart permit is obtained within ten (10) days after receiving notification of the violation, provided the person has not previously received a notice of violation for same.
  4. Application for a permit for the operation of a Golf Cart on Highways shall be made by the owner of the Golf Cart. Applications shall be on a form designated by the City to be used for this purpose. The application shall include the following information:
    - i. The name, address and telephone number of the applicant
    - ii. The street address of the applicant
    - iii. Proof of financial responsibility
    - iv. The make, model, year and serial number of the Golf Cart

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

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

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

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



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

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

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

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

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

[The rest of this page is intentionally left blank]

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

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

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

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

\_\_\_\_\_  
Laura D. Campbell

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

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

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

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

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

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

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

ATTEST:

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

272 \_\_\_\_\_  
273 Christine S. Pauley, Clerk-Treasurer  
274  
275  
276 Ordinance D-2304-16- **VERSION A-Finance and Utilities Committee 8/3/16**  
277 Page Six of Six  
278

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

**ORDINANCE D-2317-16**

**VERSION A**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 4, ARTICLE 1, DIVISION 4 OF THE CARMEL CITY CODE**

**Synopsis: Amends City taxicab and limousine regulations.**

**WHEREAS**, taxi and limousine companies provide an important public service for the citizens of the City of Carmel (the “City”); and

**WHEREAS**, the current City ordinance regulating taxi and limousine services has not been revised since 1987 and contains several antiquated provisions; and

**WHEREAS**, the City believes it is in the best interests of its citizens to modernize its taxi and limousine service regulations.

**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. Section 4-40 of the City Code should be and the same is hereby amended to read as follows:

Definitions:

~~—Limousines shall mean any motor vehicle:~~

~~—(1) Designed and constructed to accommodate passengers, in the rear seating area of at least four in number but not more than eight, not including the driver; and~~

~~—(2) That does not operate over any definite and designated route within the corporate boundaries of the City and the suburban territory thereof; and~~

~~—(3) The destination of which is designated by the passenger or passengers; and~~

~~—(4) Services of which are held out to the general public for hire.~~

~~—(5) A limousine may be a “classic, luxury, or vintage car,” as those terms are commonly used.~~

~~—Taxicab shall mean any motor vehicle:~~

~~—(1) Designed and constructed to accommodate and transport passengers, not more than six in number, not including the driver; and~~

~~—(2) That does not operate over any definite and designated route within the corporate boundaries of the City and the suburban territory thereof; and~~

~~—(3) The destination of which is designated by the passenger or passengers at the time of their transport; and~~

~~—(4) The services of which are held out to the public, for hire.~~

Ordinance No. D-2317-16-**Version A-Finance & Utilities Committee 8/22/16**

Page One of Fourteen

48 “§ 4-40 Purpose of Division

49  
50 “This division is adopted for the purpose of preventing the unsafe operation of public vehicles for  
51 hire and for the purpose of preventing unconscionable pricing and customer service practices in  
52 the operation of public vehicles for hire.”

53  
54 Section 3. Section 4-41 of the City Code should be and the same is hereby amended to read as  
55 follows:

56 ~~License Required.~~

57  
58  
59 ~~(a) License required. No person shall operate a taxicab or limousine service, offer to transport, or~~  
60 ~~transport any passenger or person for compensation or as a contractual service, from any location~~  
61 ~~in the City unless licensed pursuant to this division.~~

62  
63 ~~(b) Exceptions. The following vehicles are not considered taxicabs or limousines pursuant to this~~  
64 ~~division:~~

- 65 ~~(1) Motor vehicles designed for transportation of the sick, injured or disabled persons, by~~  
66 ~~vehicles commonly known as ambulances; and~~  
67 ~~—(2) A hearse used by funeral directors in that employment; and~~  
68 ~~—(3) Motor vehicles owned by private or charitable organizations to transport their members,~~  
69 ~~or the mentally or physically disabled, without compensation for that transportation.~~

70  
71 “§ 4-41 Consumer Complaints; hearings

72  
73 Pursuant to IC 36-4-5-5, the Mayor shall have the power to hear complaints against any holder of  
74 a taxicab or limousine license. Complaints shall be in writing and filed with the Clerk-Treasurer,  
75 who shall forward the same to the Mayor for action. Proceedings under this section shall thereafter  
76 be conducted in accordance with IC 36-4-5-5.”

77  
78 Section 4. Section 4-42 of the City Code should be and the same is hereby amended to read as  
79 follows:

80  
81 ~~Authority to Issue License.~~

82 ~~The Clerk-Treasurer of the City is authorized to issue licenses for the public transportation of~~  
83 ~~passengers for hire of motor vehicles, as defined herein. These licenses shall be taxicab,~~  
84 ~~limousines, and driver's licenses.~~

85  
86 “§ 4-42 Definitions.

87  
88 Limousines shall mean any motor vehicle:

- 89  
90 (1) Designed and constructed to accommodate passengers, in the rear seating area of at least  
91 four in number but not more than eight, not including the driver; and

- 95 (2) That does not operate over any definite and designated route within the corporate  
96 boundaries of the City and the suburban territory thereof; and  
97  
98 (3) The destination of which is designated by the passenger or passengers; and  
99  
100 (4) Services of which are held out to the general public for hire.  
101  
102 (5) A limousine may be a “classic, luxury, or vintage car,” as those terms are commonly used.  
103

104 Taxicab shall mean any motor vehicle:

- 105  
106 (1) Designed and constructed to accommodate and transport passengers, not more than six in  
107 number, not including the driver; and  
108  
109 (2) That does not operate over any definite and designated route within the corporate  
110 boundaries of the City and the suburban territory thereof; and  
111  
112 (3) The destination of which is designated by the passenger or passengers at the time of their  
113 transport; and  
114  
115 (4) The services of which are held out to the public, for hire.”  
116

117 Section 5. Section 4-43 of the City Code should be and the same is hereby amended to read as  
118 follows:

119 Application:

- 120 ~~(a) A written application for a license authorized by this division shall be made and signed by the~~  
121 ~~owner, general partner(s), or corporate president as the case may be, of the business to be licensed.~~  
122  
123 ~~(b) In addition to any other requirements imposed by this division, all applications shall be on a~~  
124 ~~form provided by the Clerk Treasurer and contain the following information:~~  
125 ~~— (1) The number of taxicabs or limousines to be operated by the applicant.~~  
126 ~~— (2) The manufacturer's vehicle identification number, seating capacity of the vehicle, the year~~  
127 ~~of manufacture of the vehicle, and the current Indiana license plate number for each vehicle to~~  
128 ~~be operated by the applicant.~~  
129 ~~— (3) The applicant shall state whether a color scheme or trademark is to be designated on the~~  
130 ~~vehicle and if so of what that consists.~~  
131 ~~— (4) Whether or not the vehicle will contain advertising and where.~~  
132 ~~— (5) A current financial statement of the applicant.~~  
133 ~~— (6) Whether the applicant, his drivers, and in the case of a partnership or corporation, have~~  
134 ~~ever been convicted of any felony, operating a motor vehicle while intoxicated, or reckless~~  
135 ~~driving.~~  
136 ~~— (7) Copies of the applicant's, and each of the applicant's drivers', limited criminal history,~~  
137 ~~which shall be obtained by the applicant/driver from the Indiana State Police Department. All~~  
138 ~~applications shall be transmitted by the Clerk Treasurer to the Carmel Police Department for~~  
139

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This Ordinance was prepared by Jon Oberlander, Assistant Carmel City Attorney.

review.

~~(8) Any other information required by the Clerk-Treasurer, or Carmel Common Council.~~

“§ 4-43 License Required.

(a) License required. No person, firm or corporation shall operate, or cause to be operated, a taxicab or limousine service, offer to transport, or transport any passenger or person for compensation or as a contractual service, from any location in the City unless licensed pursuant to this division.

(b) Exceptions. The following vehicles are not considered taxicabs or limousines pursuant to this division:

- (1) Motor vehicles designed for transportation of the sick, injured or disabled persons, by vehicles commonly known as ambulances; and
- (2) A hearse used by funeral directors in that employment; and
- (3) Motor vehicles owned by private or charitable organizations to transport their members, or the mentally or physically disabled, without compensation for that transportation; .and
- (4) A motor vehicle operated at the direction of a Transportation Network Company as defined by IC 8-2.1-17-18.

(c) No person, firm, or corporation shall hold more than one license for the organization; however, each individual employee operating a taxicab or limousine within the city must be registered and listed on the license.”

Section 6. Section 4-44 of the City Code should be and the same is hereby amended to read as follows:

~~4-44 Vehicle Service Life.~~

~~(a) In the case of taxicabs, no license shall be issued to any applicant for a taxicab placed in service after the third model year and shall not be issued to any taxicab in operation by any applicant more than the sixth model year of its construction; and which does not have the following: four doors, a rigid roof, a rear trunk, a rear seat designed to seat three persons comfortably, a taxicab may have attached an advertising frame or construction on the body of the vehicle which would not be a hazard to pedestrians, vehicular traffic, or in any way restrict the vision of the driver of the vehicles.~~

~~(b) In the case of limousines, no license shall be issued to any applicant for a limousine placed in service after the sixth model year of its construction, other than a vintage, luxury, or a classic car as contemplated under this division.~~

“§ 4-44 Authority to Issue Taxicab License.

(a) Any person desiring to operate a taxicab or limousine within the city shall apply to the Clerk-Treasurer

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of the City for issuance of a taxicab license. Upon receipt of an application for a taxicab license, the Clerk-Treasurer shall submit the application to the City of Carmel’s Board of Public Works and Safety, and the matter shall appear as an agenda item at a regularly scheduled Board of Public Works meeting.

(b) Following a favorable decision on an application for a taxicab license under subsection (a), the Clerk-Treasurer shall issue a taxicab license to the applicant. The license shall authorize the holder to operate a taxicab or limousine service within the City pursuant to the terms of this chapter and to apply for not more than 30 taxicab driver registrations to be listed and filed as part of the license.”

Section 7. Section 4-45 of the City Code should be and the same is hereby amended to read as follows:

~~Fees.~~

~~(a) The annual fee for a license required by this division for each taxicab or limousine, used in the business, shall be \$100; the fee for each transfer of a license from one vehicle to another shall be the sum of \$50; the renewal fee for a license required under this division for each taxicab or limousine, shall be \$100 for all or part of any year.~~

~~(b) The term “annual” for purposes of this division, shall mean for a period of one calendar year.~~

“§ 4-45 Review of License Application by the Board of Public Works and Safety.

To obtain a license, the applicant shall demonstrate to the Board of Public Works and Safety at a public meeting that the applicant and its employees are qualified by training, experience, and financial condition to operate a taxicab or limousine service within the city.”

Section 8. Section 4-46 of the City Code is hereby amended and shall read as follows:

~~Manned Dispatch Office.~~

~~(a) Each licensee shall maintain a manned dispatch office within the City limits in an area properly zoned for such office.~~

~~(b) Removal of the manned dispatch office from the City limits unless otherwise approved by the Carmel Common Council, shall result in the immediate revocation of all licenses granted to the licensee, and its drivers.~~

“§ 4-46 Information Provided to Clerk-Treasurer.

(a) Prior to issuance of a taxicab license, an applicant shall submit to the Clerk-Treasurer the following information:

- (1) The number of taxicabs or limousines to be licensed and operated;
- (2) A full transcript of the information appearing on the certificate of title of each vehicle to be operated by applicant, and the state license plate number of each such vehicle;
- (3) The insignia, identifying name, and color scheme to be used on the applicant's vehicles;

240 (4) Proof that the applicant has been registered with the Indiana Secretary of State as a business  
241 authorized to operate in the State of Indiana;

242  
243 (5) A current financial statement of the applicant;

244  
245 (6) The name, address and a copy of the driver's license of every driver operating a taxicab or  
246 limousine under the requested license and a certification that the applicant, if an individual, or the  
247 partners, if applicant is a partnership, or the principals of the corporation, if applicant is a  
248 corporation including all drivers, have never been convicted of a felony, operating a motor vehicle  
249 while intoxicated, reckless driving or domestic abuse;

250  
251 (7) A copy of the applicant's limited criminal history, which shall be obtained by the applicant  
252 from the Indiana State Police Department. All applications shall be transmitted by the Clerk-  
253 Treasurer to the Carmel Police Department for review;

254  
255 (8) A certificate from a reputable mechanic's shop that the vehicle used as a taxicab or limousine  
256 is roadworthy and safe for operation as a taxicab or limousine. Taxicabs and limousines must be re-  
257 inspected every three years and the inspection records filed in the Clerk-Treasurer's Office;

258  
259 (9) A certificate affirming that the applicant will release, hold harmless and indemnify the City for  
260 losses associated with or arising out of the use of the taxi or limousine, including claims that may  
261 be made by third parties against the City; and

262  
263 (10) Any other information required by the Clerk-Treasurer or Board of Public Works and Safety.

264  
265 (b) If at any time the information provided in accordance with subsection (a) changes, the holder of the  
266 taxicab license shall submit the revised information to the Clerk-Treasurer's Office in writing within 30  
267 days.”

268  
269 Section 9. Section 4-47 of the City Code should be and the same is hereby amended to read as follows:

270 Insurance.

271  
272  
273 ~~(a) No license shall be issued until the applicant has filed with the Clerk Treasurer an insurance binder~~  
274 ~~demonstrating that the applicant has sufficient insurance for liability and property damage, in those~~  
275 ~~amounts provided in this division.~~

276  
277 ~~(b) A licensee shall maintain public liability insurance covering each taxicab or limousine to be used by~~  
278 ~~the applicant in his business, in an amount of at least:~~

- 279 —(1) Taxis only: \$500,000 single limit liability insurance for personal injury;  
280 —(2) Limousines only: \$1,000,000 single limit liability insurance for personal injury.  
281 —(3) For both: \$100,000 single event liability insurance for property damage.

282  
283 ~~(c) The insurance policies required herein must contain an endorsement that cancellation of the policy, by~~  
284 ~~the issuer, may be effected only upon 30 days written notice by insurer to the Clerk Treasurer of the City of~~  
285 ~~the insurers intention to terminate the policy.~~

286  
287  
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290  
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“§ 4-47 Licensing Period, Expiration, Renewal and Revocation.

(a) Each license shall be valid for a period of **two one** years unless sooner revoked pursuant to Carmel City Code §4-13. Licenses shall be renewable at the option of the Board of Public Works and Safety. Applications for renewal shall be submitted to the Clerk-Treasurer not less than 30 days prior to expiration. The renewal application shall then be submitted to the Board of Public Works and Safety for review and consideration. Renewal licenses shall be granted upon the same terms and conditions as the original license. It shall be the sole responsibility of the vendor and driver to reapply for a renewal in a timely manner. The Clerk-Treasurer is not required to notify the vendor or driver prior to expiration of his license before revocation or refusal to issue a renewal license takes place.

(b) Any vendor making application for renewal may do so by mail; however, it shall not be the responsibility of the City to ensure that the application for renewal was received and processed. Sole responsibility for that process will reside with the vendor and/or licensee.

(c) The City may revoke the license of any taxicab or limousine operator found not in compliance with this division or City ordinances. License revocations may be appealed to the Board of Public Works upon written request within seven days of the revocation.”

Section 10. Section 4-48 of the City Code should be and the same is hereby amended to read as follows:

~~Licensing Period, Renewals and Transfers.~~

~~(a) Each license shall be valid for a period of one calendar year. Upon the expiration of the license, the vendor shall either reapply to the Clerk Treasurer or cease its activity. It shall be the sole responsibility of the vendor and driver to reapply for a renewal in a timely manner and the Clerk Treasurer is not required to notify the vendor or driver prior to expiration of his license before revocation or refusal to issue a license takes place. Once the vendor and/or driver comes into compliance with all sections of this division, and all fines and fees are paid, the license may be reissued by the Clerk Treasurer.~~

~~(b) Any vendor making application for renewal may do so by mail; however, it shall not be the responsibility of the City to ensure that the application for renewal was received and processed. Sole responsibility for that process will reside with the vendor and/or licensee.~~

“§ 4-48 Fees.

The annual fee for a license required by this division for each taxicab or limousine in use shall be \$200. The fee for each transfer of a license from one vehicle to another shall be \$50. The renewal fee for a license required under this division for each taxicab or limousine shall be \$200.”

Section 11. Section 4-49 of the City Code should be and the same is hereby amended to read as follows:

~~Review of License Application by the Common Council.~~

~~(a) Upon approval by the Clerk Treasurer of an applicant's application, renewal application or petition to transfer, a hearing shall be scheduled before the Common Council for final approval of the applicant's license.~~

342 ~~(b) No hearing shall be scheduled before the Common Council, until the Clerk Treasurer certifies that all~~  
343 ~~required documents have been filed with that office.~~

344  
345 ~~(c) After a hearing before the Common Council, it shall make a finding and instruct the Clerk Treasurer to~~  
346 ~~act in accordance with its finding. If the finding is favorable, an applicant shall be entitled to receive the~~  
347 ~~appropriate license within ten days of the notification by the Clerk Treasurer.~~

348  
349 **“§ 4-49 Record of Calls**

350  
351 **All taxicab drivers shall keep and file with the owner a daily record of all calls made, passengers**  
352 **transported, and the times and places of pick-up and delivery. Such record shall be kept by the owner for a**  
353 **period of two years, and shall be open to inspection by any police officer upon request.”**

354  
355 Section 12. Section 4-50 of the City Code should be and the same is hereby amended to read as follows:

356 ~~Posting of License, Rates and Charges, Color Scheme and Advertising.~~

357  
358  
359 ~~(a) Posting of license. Each licensee shall display at all times in its vehicle, a current license issued by the~~  
360 ~~office of the Clerk Treasurer authorizing that licensee to operate within the City limits.~~

361  
362 ~~(b) Rates and charges. Each licensee under this division shall file with the Clerk Treasurer a copy of that~~  
363 ~~licensee's current fare schedule, which shall be open to the public and exhibit all rates and charges which~~  
364 ~~the licensee has established and requires as payment for any of its services. It shall be unlawful for any~~  
365 ~~licensee to charge or to permit to be charged a fare greater than is specified in its rate schedule. A fare~~  
366 ~~schedule may only be changed upon 30 days written notice to the Clerk Treasurer. All licensees shall~~  
367 ~~display their rates in a prominent place within each licensed vehicle.~~

368  
369 ~~(c) Color scheme.~~

370  
371 ~~(1) The business name and color scheme to be used by each licensee under this section shall not be~~  
372 ~~similar to one being used by another licensee, nor shall any name or color scheme in any way tend to~~  
373 ~~deceive the public as to the identity of the licensee. For purposes of this section, the licensee which has~~  
374 ~~been using a particular name or color scheme for the longest continuous period of time shall be entitled~~  
375 ~~to continue to use it, without infringement. The unlawful or improper intrusion by any other licensee~~  
376 ~~upon the business name similarity in business name, or vehicle color, shall subject said licensee to an~~  
377 ~~immediate revocation of his license, after a hearing before the Common Council.~~

378 ~~—(2) Notwithstanding the foregoing, every taxicab licensee shall have the name of the cab company, as~~  
379 ~~the name is known in the community and disclosed on its application, printed in easy to read letters on the~~  
380 ~~side of each taxicab.~~

381  
382 ~~(d) Advertising. Commercial advertising may be permitted on placards located on the rear or top of each~~  
383 ~~licensed taxicab. No placards shall be placed on the taxicab in such manner as to hinder, block, or obscure~~  
384 ~~the vision of the driver of the taxicab or any other vehicle. It is the intention of this provision to permit a~~  
385 ~~licensee to provide commercial advertising for commercial enterprises regarding subjects not contrary to~~  
386 ~~the peace, dignity or public good. Further, that this advertising provision is not intended to fall within nor~~  
387 ~~be controlled by any relevant provision of the Carmel Sign Ordinance, as to taxicabs only.~~

393 “§ 4-50 Insurance.

394  
395 (a) No license shall be issued until the applicant has filed with the Clerk-Treasurer an insurance binder  
396 demonstrating that the applicant has sufficient insurance for liability and property damage, in those  
397 amounts provided in this division.

398  
399 (b) A licensee shall maintain public liability insurance covering each taxicab or limousine to be used by  
400 the applicant in his business, in an amount of at least:

- 401  
402 (1) \$500,000 per accident for accidental injury or death;  
403  
404 (2) \$500,000 per person for accidental injury or death.; and  
405  
406 (3) \$100,000 for property damage.

407  
408 (c) The certificate of insurance shall provide that the city shall receive notice not less than 30 days prior to  
409 cancellation. Failure to comply with this section shall be cause for immediate revocation of the owner's  
410 taxicab license.”

411  
412 Section 13. Section 4-52 of the City Code should be and the same is hereby amended to read as follows:

413 Employment of Drivers.

414  
415 ~~(a) Age requirement. No person under the age of 18 years, shall be permitted to operate, by any licensee,~~  
416 ~~any taxicab or limousine on any street of the City.~~

417  
418 ~~(b) License required. All drivers shall be licensed in conformance with this division and State statute. It~~  
419 ~~shall be a violation for any licensee to permit an unlicensed driver to operate a cab within the Carmel City~~  
420 ~~limits.~~

421  
422 ~~(c) Application procedure. Each licensee shall submit an application for each driver who will operate a~~  
423 ~~taxicab or limousine within the Carmel City limits, on a written form, provided by the Office of the Clerk-~~  
424 ~~Treasurer. The written information contained in said application shall include the following:~~

- 425  
426 (1) ~~Name, address and age, Social Security Number and date of birth of the driver;~~  
427  
428 (2) ~~Whether or not the driver has been convicted of any felony, the offense of operating a motor~~  
429 ~~vehicle while intoxicated, or reckless driving, and/or if the driver's license has ever been revoked,~~  
430 ~~suspended, canceled or seized by any State agency.~~  
431 (3) ~~Copies of the applicant's, and each of the applicant's drivers', limited criminal history, which~~  
432 ~~the applicant/driver shall obtain from the Indiana State Police Department.~~  
433  
434 (4) ~~Copies of the applicant's, and each of the applicants' drivers', Indiana driving record abstract,~~  
435 ~~which the applicant/driver shall obtain from the Indiana Bureau of Motor Vehicles.~~  
436  
437 (5) ~~Such other information as the Clerk Treasurer shall deem necessary.~~

444 ~~(6) All applications shall be transmitted by the Clerk Treasurer to the Carmel Police Department~~  
445 ~~for review.~~

446  
447 ~~(7) That the Clerk Treasurer shall be entitled to collect a fee of \$25 for each approved driver's~~  
448 ~~license application submitted.~~

449  
450 ~~(d) Display of license. Each driver, licensed by the City shall display in his cab, during those hours in~~  
451 ~~which he is operating the cab, his license in a prominent place located on the dash board of the cab.~~

452  
453 ~~(e) Grooming standards. Every licensed driver shall be hygienically, well groomed, and neat in~~  
454 ~~appearance and suitably dressed. Male drivers should be clean shaven and hair neatly trimmed. If a beard or~~  
455 ~~mustache is worn, it shall be well groomed and neatly trimmed at all times in order not to present a ragged~~  
456 ~~appearance. The term "suitably dressed" shall be interpreted to mean the driver, if male, shall wear~~  
457 ~~trousers, shoes and socks, and appropriate outer garments. The female may wear, as an outer garment(s) a~~  
458 ~~shirt with collar, blouse, or sweater together with slacks or skirt, shoes and socks or hose. The following~~  
459 ~~articles of clothing are considered inappropriate and are not permitted when the driver, male or female, is in~~  
460 ~~charge of a licensed cab: T shirts, underwear, tank tops, body shirts, swimwear, jogging suits, or similar~~  
461 ~~types of attire when worn as outer garments together with cut-offs, shorts or trunks.~~

462  
463 ~~(f) Licensing procedure. Each applicant for a taxicab or limousine driver's license shall submit an~~  
464 ~~application to the Clerk Treasurer, along with all required fees and other required items. The application~~  
465 ~~shall require the applicant to obtain and attach thereto a copy of the applicant's limited criminal history,~~  
466 ~~which the applicant shall obtain from the Indiana State Police Department. The Clerk Treasurer shall~~  
467 ~~forward the application and its attachments to the Carmel Police Department for review. The Clerk~~  
468 ~~Treasurer shall be empowered to determine, regarding driver's license applicants, whether or not a license~~  
469 ~~shall be issued to an applicant.~~

470  
471 **“§ 4-52 Posting of License, Taximeters, Rates and Charges.**

472  
473 **(a) Each licensee shall display at all times in its vehicles, a current license issued by the City authorizing**  
474 **that licensee to operate within the City limits.**

475  
476 **(b) All taxicabs shall be equipped with taximeters which are designed to accurately record time, distance**  
477 **traveled and fare to be charged. All such devices shall be kept by the owner in good working order, and**  
478 **shall be subject to inspection by the Chief of Police or his designated representative at any time. It shall be**  
479 **unlawful for any person to operate a taxicab knowing that the taximeter is inaccurate in any of its functions.**

480  
481 **(c) No person owning, operating, or controlling a taxicab shall charge other than the schedule of rates at**  
482 **the time authorized by ordinance. A schedule of rates shall be posted in plain view of passengers in each**  
483 **taxicab at all times.**

484  
485 **(d) If more than one person occupies or engages a taxicab for a common route or destination, or by time,**  
486 **the operator may make a charge of \$.50 for each extra person who has attained the age of two years. No**  
487 **person operating a taxicab shall carry any other passenger after the taxicab has been engaged or occupied**  
488 **by a passenger, without obtaining the consent of the prior passenger.**

489  
490 **(e) When a taxicab arrives at the place to which it has been called by a passenger, the driver shall give**  
491

notice of his arrival to such person and for the first three minutes following notice there shall be no time charge for waiting, but for any waiting time thereafter, either at the place of call or en route to the passenger's destination, the waiting charge authorized by the current schedule shall be paid. However, no waiting time shall be charged in any case where it is caused by the premature arrival of the driver at the place of call, or where delays occur en route due to the condition of the taxicab or the driver.

(f) No person who requests and receives transportation in any taxicab shall fail or refuse to pay the proper fare or charge authorized by this section.

(g) If demanded by the passenger, the driver of a taxicab shall deliver to the passenger at the time of payment a signed receipt on a form showing the driver's name and taxicab number, together with the distance or time, or both, for which the charge is made, the total amount paid and by whom, and the date of payment.

(h) The charge for taxicab services shall be filed in the office of the Controller and shall be available for public inspection during regular business hours. Any change proposed shall not take effect until at least a two-week public notice has been given of said proposed change by posting and publication in accordance with IC 5-3-1, as amended. Such notice shall additionally inform the public of their right to file written opposition to said fare increase with the Controller, who may submit the matter to the city the Council for review.

(i) Each passenger shall be permitted to carry in the vehicle with him/her his/her personal baggage weighing not over 70 pounds without extra charge.”

Section 14. Section 4-53 of the City Code should be and the same is hereby amended to read as follows:

Penalty.

~~Any person, corporation, partnership, licensee, applicant or driver who violates any provision of this division shall be subject to a fine of not less than \$100 up to a maximum of \$2,500 per violation. A separate offense shall be deemed committed on each day that a violation occurs or continues to exist.~~

“§ 4-53 Employment of Drivers.

(a) *Age requirement.* No person under the age of 18 years shall be permitted to operate any taxicab or limousine on any street of the City.

(b) *License required.* Persons operating a taxicab or limousine within the city shall hold a valid, current Public Passenger Chauffeur's License issued by the Bureau of Motor Vehicles of the State of Indiana.

(c) *Application procedure.* Each licensee shall submit an application for each driver who will operate a taxicab or limousine within the Carmel City limits to the Office of the Clerk-Treasurer. The written information contained in said application shall include the following:

(1) Name, address and date of birth of the driver;

(2) Whether or not the driver has been convicted of any felony, the offense of operating a motor vehicle while intoxicated, or reckless driving, domestic abuse and/or if the driver's license has ever

546 been revoked, suspended, canceled or seized by any State agency.

547  
548 (3) A copy of the applicant driver's limited criminal history, which the applicant/driver shall  
549 obtain from the Indiana State Police Department.

550  
551 (4) A copy of the applicant drivers', Indiana driving record abstract, which the applicant/driver  
552 shall obtain from the Indiana Bureau of Motor Vehicles.

553  
554 (5) Such other information as the Clerk- Treasurer shall deem necessary.

555  
556 (6) All applications shall be transmitted by the Clerk-Treasurer to the Carmel Police Department  
557 for review.

558  
559 (7) The Clerk-Treasurer shall be entitled to collect a fee of \$25 for each approved driver's license  
560 application submitted.

561  
562 (d) *Display of license.* Each driver licensed by the City shall display his license in his taxicab or limousine  
563 in a prominent place located on the dash board.

564  
565 (e) *Licensing procedure.* Each applicant for a taxicab or limousine driver's license shall submit an  
566 application to the Clerk-Treasurer, along with all required fees and other required items. The Clerk-  
567 Treasurer shall be empowered to determine, regarding driver's license applicants, whether or not a license  
568 shall be issued to an applicant. If the driver's license applicant wishes to appeal a denial of license he may  
569 do so to the Board of Public Works."

570  
571 Section 15. Section 4-55 of the City Code should be and the same is hereby amended to read as follows:

572  
573 ~~Revocation or Refusal to License.~~

574  
575 ~~(a) If the Clerk-Treasurer determines the applicant for a license, either for the business or for a driver's~~  
576 ~~permit, has caused any of the following, the Clerk-Treasurer shall refuse to issue a license or shall notify~~  
577 ~~the Executive, or his designee, to revoke an issued license:~~

578 ~~(1) Puts false information on the application;~~

579  
580 ~~(2) Been convicted of a felony or serious misdemeanor amounting to moral turpitude;~~

581  
582 ~~(3) Has a criminal driving history involving the offense of operating a motor vehicle while~~  
583 ~~intoxicated or reckless driving or if his driver's license has ever been revoked, suspended, canceled~~  
584 ~~or seized by any City, County or State agency;~~

585  
586 ~~(4) Violated the restrictions of the license;~~

587  
588 ~~(5) Failure to display the permit or license;~~

589  
590 ~~(6) Transfers use of license to any other person;~~

591  
592 ~~(7) Fails to receive a favorable recommendation for a license by the Carmel Police Department;~~

593  
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This Ordinance was prepared by Jon Oberlander, Assistant Carmel City Attorney.

~~(8) Receives numerous complaints, in writing or by telephone, from residents and passengers;~~

~~(9) Failure to make application for renewal of driver's license or receive approval of the Common Council for renewal of company license.~~

~~(b) Notice of revocation shall be made in writing by the Mayor, or his designee, and may be served either by registered certified mail or by personally serving the vendor and/or driver with the written notice of~~

~~revocation. The license shall be removed from the company and/or from the driver at the time notice is served and returned to the Office of the Clerk Treasurer.~~

~~(c) Denial or revocation of a license shall entitle the applicant, upon written request within seven days of the issuance of the denial or revocation, to appeal the decision. Procedures for appeal of license revocation are outlined in § 4-13 of the Carmel City Code.~~

**“§ 4-55 Penalty.**

**Any person, corporation, partnership, licensee, applicant or driver who violates any provision of this division shall be subject to a fine of not less than \$100 up to a maximum of \$2,500 per violation. A separate offense shall be deemed committed on each day that a violation occurs or continues to exist.”**

**Section 16.** All other current provisions of City Code Chapter 4, Article 1, Division IV shall remain in full force and effect and are not affected by this Ordinance.

**Section 17.** 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 18.** 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.

Ordinance No. D-2317-16 **Version A-Finance & Utilities Committee 8/22/16**  
Page Thirteen of Fourteen

*[Remainder of page intentionally left blank]*

645 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
646 2016, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

647  
648 **COMMON COUNCIL FOR THE CITY OF CARMEL**

649  
650 \_\_\_\_\_  
651 Ronald E. Carter, President Kevin D. Rider

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654 Sue Finkam, Vice-President Carol Schleif

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657 Laura D. Campbell Jeff Worrell

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659 \_\_\_\_\_  
660 H. Bruce Kimball

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662  
663 ATTEST:

664  
665 \_\_\_\_\_  
666 Christine S. Pauley, Clerk-Treasurer

667  
668 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
669 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

670  
671 \_\_\_\_\_  
672 Christine S. Pauley, Clerk-Treasurer

673  
674 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
675 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

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677 \_\_\_\_\_  
678 James Brainard, Mayor

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680  
681 ATTEST:

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

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686 Ordinance No. D-2317-16 **Version A-Finance & Utilities Committee 8/22/16**

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688 Page Fourteen of Fourteen

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**ORDINANCE NO. D-2320-16**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS FROM THE OPERATING BALANCE OF THE GENERAL FUND TO THE SUPPORT FOR THE ARTS FUND**

**Synopsis: This Ordinance transfers a total of \$900,000 from the General Fund (#101) to the Support for the Arts Fund (#504) to cover donations made by the City to the Carmel Symphony and various other arts organizations.**

**WHEREAS**, the sum of Nine Hundred Thousand Dollars (\$900,000.00) is needed to pay for expenses incurred by the Support for the Arts Fund, Fund #504; and

**WHEREAS**, the General Fund, Fund #101 has excess funds in the amount of Nine Hundred Thousand Dollars (\$900,000.00) in the operating balance to appropriate to fully cover these expenses; and

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

**\$900,000 from the GENERAL FUND OPERATING, Fund #101 Balance**

**To**

**Support for the Arts Fund, Fund #504, Line Item # 4355101 - \$900,000.00**

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

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

\_\_\_\_\_  
Laura D. Campbell

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

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

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

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

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

ATTEST:

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

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

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

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

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

ATTEST:

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

Ordinance D-2320-16  
Page Two of Two

**ORDINANCE NO. D-2321-16**

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

**Synopsis: This Ordinance transfers a total of \$669,000 from the General Fund (#101) to various executive departments to cover additional, unanticipated costs.**

**WHEREAS**, an amount of Six Hundred Sixty-Nine Thousand Dollars (\$669,000) is needed to provide funding to cover additional, or unanticipated costs in various General Fund departments; and

**WHEREAS**, the General Fund has excess funds in the amount of Six Hundred Sixty-Nine Thousand Dollars (\$669,000) in the operating balance to appropriate to the various departments; and

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

**\$669,000 from the GENERAL FUND OPERATING Balances**

**To**

Human Resources Department (1201): Line item 4110000 Full-Time \$21,000

Law Department (1180): Line item 4340000 Legal Fees \$40,000

Department of Community Services (1192): Line Items 4350400 Grounds Maintenance \$15,000; 4350900 Other Contracted Services \$10,000; and 4359029 Historic Preservation Commission \$15,000

Carmel Fire Department (1120): Line item 4112002 Unscheduled Overtime \$208,000

Building Operations (1208): Line items 4348000 Electricity \$60,000; and 4350900 Other Contracted Services \$300,000

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

Ordinance D-2321-16

Page One of Two

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

45  
46 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
47 \_\_\_\_\_, 2016, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

48  
49 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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53 Presiding Officer H. Bruce Kimball

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55 \_\_\_\_\_  
56 Laura D. Campbell Kevin D. Rider

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58 \_\_\_\_\_  
59 Ronald E. Carter Carol Schleif

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61 \_\_\_\_\_  
62 Sue Finkam Jeff Worrell

63  
64 ATTEST:

65  
66 \_\_\_\_\_  
67 Christine S. Pauley, Clerk-Treasurer

68  
69 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
70 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

71  
72 \_\_\_\_\_  
73 Christine S. Pauley, Clerk-Treasurer

74  
75 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
76 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

77  
78 \_\_\_\_\_  
79 James Brainard, Mayor

80  
81 ATTEST:

82  
83 \_\_\_\_\_  
84 Christine S. Pauley, Clerk-Treasurer

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86  
87 Ordinance D-2321-16

88 Page Two of Two

This Ordinance was prepared by Jon Oberlander, Senior Assistant City Attorney, on 9/6/16 at 11:54 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**ORDINANCE D-2322-16**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, AUTHORIZING THE CITY OF CARMEL FISCAL OFFICER TO APPOINT  
A DEPUTY FISCAL OFFICER**

**Synopsis: Authorizes the City fiscal officer to appoint a deputy.**

**WHEREAS**, the City of Carmel (the “City”) is a Second Class City pursuant to Indiana Code § 36-4-1-1 and Ordinance D-2260-16;

**WHEREAS**, the Clerk-Treasurer is the fiscal officer of the City;

**WHEREAS**, Indiana Code § 36-4-11-5 allows the fiscal officer of a Second Class City to appoint a deputy if authorized to do so by the City’s legislative body via ordinance;

**WHEREAS**, the appointment of a deputy fiscal officer will help the Office of the Clerk-Treasurer run in a more efficient manner when the fiscal officer is away from the office; and

**WHEREAS**, it is in the best interest of the public to allow the City fiscal officer to appoint a deputy fiscal officer.

**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 City fiscal officer is hereby authorized to appoint a deputy fiscal officer. The fiscal officer shall be responsible for the official acts of her deputy.

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

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

48  
49 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
50 \_\_\_\_\_, 2016, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

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

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

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

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59 Sue Finkam, Vice-President

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Carol Schleif

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62 \_\_\_\_\_  
63 Laura D. Campbell

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Jeff Worrell

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66 \_\_\_\_\_  
67 H. Bruce Kimball

68  
69 ATTEST:

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

72  
73 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
74 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

75  
76 \_\_\_\_\_  
77 Christine S. Pauley, Clerk-Treasurer

78  
79 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
80 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.

81  
82 \_\_\_\_\_  
83 James Brainard, Mayor

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85 ATTEST:

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

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90 Ordinance D-2322-16

91 Page Two of Two

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**RESOLUTION CC 09-19-16-01**  
**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA**  
**APPROVING DISPOSITION OF REAL ESTATE**

**SYNOPSIS: The Land Swap Agreement is being executed to transfer land on 'Parcel 5' and 'Parcel 10' between the CRC and Pedcor entities. CRC will transfer land parcels to Carmel City Center, LLC on Parcel 5 (Gallery Site, Playfair Parking Site, and Park East Retail Sites) and transfer 'Parcel 10 South' to CCC Market. In return Carmel City Center, LLC will transfer the "Park East" parcel to the CRC. Pedcor will transfer 1.035+ acres plus the completed garage to CRC. The appraised value for the Park East parcel alone is \$1,400,000. The average of two appraisals for CRC land parcels noted above is \$569,500. CRC has determined the noted sites to be transferred are unnecessary for CRC to complete its redevelopment project on the City Center campus. The CRC is acting under IC §36-7-14-22.5, where, upon a determination that a parcel acquired by CRC to carry out a redevelopment project no longer is needed for that project, CRC can dispose of that parcel under §36-7-14-22.7 without having to offer the parcel.**

WHEREAS, The Common Council of The City of Carmel, Indiana (the "Council"), pursuant to Resolution CC-12-15-14-03 (formerly CC-10-06-14-03), A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Carmel Downtown Economic Development Area, dated December 15, 2014 (the "2014 Resolution"), confirmed conformity of the "2014 Declaratory Resolution" and the "2014 Plan Addendum" (each as defined in the 2014 Resolution) with the plan of development for the City of Carmel, Indiana;

WHEREAS, contemporaneously with the passage of the 2014 Resolution, The City of Carmel Redevelopment Commission ("CRC"), and Carmel City Center, LLC, CCC West, LLC, and CCC Phase II, LLC (collectively, the "Parcel 5 Entities"), executed that certain Project Agreement (Second Component/Park East/Second Component Public Improvements) dated December 15, 2014 (the "2014 Project Agreement");

WHEREAS, pursuant to the 2014 Project Agreement, CRC, the Parcel 5 Entities, and CCC Market, LLC ("CCC Market") entered into that certain Agreement (Conveyances) dated February 18, 2015 (the "2014 Conveyances Agreement");

WHEREAS, the 2014 Project Agreement was amended, restated, and superseded by that certain Amended and Restated Project Agreement (Second Component/Park East Garage/Hamilton Element/Second Component Public Improvements) executed by and among CRC and the Parcel 5 Entities (the "2016 Project Agreement");

WHEREAS, as required by the 2016 Project Agreement, CRC, the Parcel 5 Entities, and CCC Market intend to amend, restate, and supersede the 2014 Conveyances Agreement through the execution of an Amended and Restated Agreement (Conveyances) substantially in the form attached hereto as Exhibit A (the "2016 Conveyances Agreement");

WHEREAS, all capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the 2016 Conveyances Agreement;

WHEREAS, as reflected in the 2016 Conveyances Agreement, in connection with the satisfaction of the obligations under the Remainder Project Agreement and the 2016 Project Agreement, CRC, the Parcel 5 Entities, and CCC Market have requested that CRC convey the CRC Sites to Affiliated Entities;

WHEREAS, pursuant to IC §36-7-14-22.5, subject to the prior approval of the Council, real property acquired by CRC to carry out a redevelopment project that, at a public hearing, is determined by CRC to be unnecessary to complete its redevelopment project, may be disposed of pursuant to §36-7-14-22.7;

57 WHEREAS, CRC acquired the CRC Sites to carry out a redevelopment project;

58  
59 WHEREAS, CRC, at a public meeting held on January 23, 2015, determined that the CRC  
60 Sites are unnecessary for CRC to complete its redevelopment project; and  
61

62 WHEREAS, for purposes of clarity, and because the 2014 Resolution does not specifically  
63 state that the Council approves the disposition of the CRC Sites, CRC has requested that, prior to CRC,  
64 the Developer Entities, and CCC Market executing the 2016 Conveyances Agreement, the Council  
65 specifically grant the approval required to be obtained by IC §36-7-14-22.5 so that, subject to the other  
66 requirements of IC §36-7-14-22.5, CRC may dispose of the CRC Sites pursuant to §36-7-14-22.7.  
67

68 NOW, THEREFORE, BE IT RESOLVED THAT:  
69

70 The Council hereby grants the approval required to be obtained pursuant to IC §36-7-14-22.5 in  
71 connection with the disposition of the CRC Sites pursuant to §36-7-14-22.7. This Resolution shall be in  
72 full force and effect from and after its passage by the Council and approval by Mayor Brainard as required  
73 by law.  
74

75 Passed by the Common Council of the City of Carmel, Indiana, this \_\_\_ day of September, 2016, by a  
76 vote of \_\_\_ ayes and \_\_\_ nays.  
77

78 COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA  
79

80 By: \_\_\_\_\_  
81 Ronald E. Carter, President  
82

By: \_\_\_\_\_  
Sue Finkam, Vice-President

83 By: \_\_\_\_\_  
84 Carol Schleif, Member  
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By: \_\_\_\_\_  
Bruce Kimball, Member

86 By: \_\_\_\_\_  
87 Jeff Worrell, Member  
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By: \_\_\_\_\_  
Laura Campbell, Member

89 By: \_\_\_\_\_  
90 Kevin D. Rider, Member  
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92 Attest: \_\_\_\_\_  
93 Christine S. Pauley, Clerk-Treasurer,  
94 City of Carmel, Indiana  
95

96 Presented by me to the Mayor of the City of Carmel, Indiana, this \_\_\_ day of September, 2016, at \_\_\_\_\_  
97 \_\_.m.  
98

By: \_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer, City  
of Carmel, Indiana

100 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_ day of September, 2016, at \_\_\_\_\_ .m.  
101  
102

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

Attest: \_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer, City  
of Carmel, Indiana

**AMENDED AND RESTATED  
AGREEMENT  
Conveyances**

This Amended and Restated Agreement (Conveyances) (the "Agreement") is executed this \_\_\_\_ day of August, 2016, by and among The City of Carmel Redevelopment Commission ("CRC"), Carmel City Center, LLC ("CCC"), CCC West, LLC, and CCC Phase II, LLC (jointly and severally, the "Developer"), CCC Nash, LLC ("CCC Nash"), and CCC Market, LLC (the "10 South Purchaser").

**Recitals**

WHEREAS, CRC, CCC, and Village Housing Corporation have executed the Remainder Project Agreement;

WHEREAS, in 2014, CRC, CCC, and Developer executed the Original SC Project Agreement;

WHEREAS, on October 14, 2014, CRC conveyed the 10 South Parcel to 10 South Purchaser;

WHEREAS, 10 South Purchaser intends to make improvements to the 10 South Parcel that, as currently contemplated, would extend east onto real estate owned by CRC;

WHEREAS, pursuant to the Original SC Project Agreement, the parties executed the Original Conveyance Agreement;

WHEREAS, changes in circumstances subsequent to the execution of the Original SC Project Agreement and the Original Conveyance Agreement require the amendment and restatement of each of the Original SC Project Agreement and the Original Conveyance Agreement;

WHEREAS, on August 4, 2016, CRC, CCC, and Developer executed the Restated SC Project Agreement;

WHEREAS, pursuant and subject to the SC Project Agreement: (a) Developer is obligated to construct the Hamilton Element on the Hamilton Element Site; and (b) CRC is obligated to undertake the construction and completion of the Public Elements;

WHEREAS, CRC acquired the CRA Gallery Site for the purposes of carrying out a redevelopment project and, in furtherance of such redevelopment project, conveyed the CRA Gallery Site to CRA in connection with the redevelopment of the parcel commonly known as "Parcel 7a" to house the concert hall commonly known as the "Palladium";

WHEREAS, having determined that the CRA Gallery Site was not necessary in connection with the redevelopment of the parcel commonly known as "Parcel 7a", CRA, at a public meeting held on March 18, 2015, authorized the reconveyance of the CRA Gallery Site to CRC;

WHEREAS, if, as of the date hereof, CRA has not conveyed the CRA Gallery Site to CRC, then CRA has agreed to convey the CRA Gallery Site to CRC on a date mutually acceptable to CRC and CRA;

WHEREAS, as a result of the conveyance of the CRA Gallery Site to CRC, CRC either owns, or will own, the entirety of the Gallery Site;

WHEREAS, In connection with the satisfaction of the obligations under the Remainder Project Agreement and the SC Project Agreement, and to facilitate the improvements intended to be made by 10 South Purchaser on the 10 South Parcel, CCC, Developer, and 10 South Purchaser have requested that CRC convey each of the CRC Sites to an Affiliated Entity;

WHEREAS, pursuant to IC §36-7-14-22.5, subject to the prior approval of the City Council,

real property acquired by CRC to carry out a redevelopment project that, at a public hearing, is determined by CRC to be unnecessary to complete its redevelopment project, may be disposed of pursuant to §36-7-14-22.7;

WHEREAS, CRC acquired the CRC Sites to carry out a redevelopment project;

WHEREAS, CRC, at a public meeting held on January 23, 2015, determined that the CRC Sites are unnecessary for CRC to complete its redevelopment project;

WHEREAS, pursuant to the 2014 Resolution, the City Council confirmed conformity of the "2014 Declaratory Resolution" and the "2014 Plan Addendum" (each as defined in the 2014 Resolution) with the plan of development for the City of Carmel, Indiana;

WHEREAS, at the request of CRC, made because it was not clear to CRC whether the 2014 Resolution was specific enough with respect to granting the approval required to be obtained pursuant to IC §36-7-14-22.5, the City Council specifically approved the disposition of the CRC Sites pursuant to that Resolution CC-\_\_\_\_\_, A Resolution of the Common Council of the City of Carmel, Indiana, Approving Disposition of Real Estate, dated September \_\_\_\_, 2016;

WHEREAS, accordingly, CRC may dispose of the CRC Sites pursuant to §36-7-14-22.7;

WHEREAS, CRC has obtained appraisals of the CRC Sites from two appraisers, as required pursuant to §36-7-14-22.7;

WHEREAS, the aggregate appraised value of the CRC Sites, together with the Additional Real Estate, is \$569,500.00;

WHEREAS, pursuant to §36-7-14-22.7, CRC must dispose of the CRC Sites at a "value" that is not less than the appraised value of the CRC Sites;

WHEREAS, Developer and CCC Nash have agreed to: (a) convey the Park East Garage Site to CRC; and (b) convey to CRC, or grant to CRC right-of-way easements with respect to, the Right-of-Way Sites;

WHEREAS, because the Park East Garage Site alone has a value in excess of the aggregate appraised value of the CRC Sites and the Additional Real Estate, CRC may convey the CRC Sites (but is not conveying the Additional Real Estate) to the Affiliated Entities and receive, in exchange: (a) fee simple title to the Park East Garage Site; and (b) either fee simple title to, or grants of right-of-way easements with respect to, the Right-of-Way Sites; and

WHEREAS, the parties wish to execute this Agreement, which amends, restates, and supersedes the Original Conveyance Agreement in its entirety;

### **Agreement**

ACCORDINGLY, for good and valuable consideration, the receipt and sufficiency of which are acknowledged hereby, the parties agree as follows:

#### **1. Definitions.**

**2014 Resolution** shall mean that certain Resolution CC-12-15-14-03 (formerly CC-10-06-14-03), A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Carmel Downtown Economic Development Area dated December 15, 2014.

**Additional Real Estate** shall mean certain real estate within the Parcel 5 Remainder Site that: (a) initially, CCC requested to acquire from CRC; but (b) subsequent to making its request, CCC determined was not necessary to satisfy its obligations under the SC Project Agreement.

**Affiliated Entity** shall have the meaning ascribed to such term in the SC Project Agreement.

**As-Built Survey** shall mean an as-built survey of the Park East Garage Property or the Hamilton Element Property.

**10 South Addition** shall mean that certain real estate that is delineated on Exhibit A as the "10 South Addition".

**City Council** shall mean The Common Council of the City of Carmel, Indiana.

**CRA Gallery Site** shall mean the portion of the Gallery Site delineated on Exhibit A as the "CRA Gallery Site".

**CRC Hamilton Parcels** shall mean those parcels of the Hamilton Element Site delineated on Exhibit B as Hamilton Element Sites 1E, 1F, 2C, and 2D, each of which currently is owned by CRC.

**CRC Sites** shall mean the Gallery Site, the 10 South Addition, and the CRC Hamilton Parcels.

**Currently Encroaching Improvement** shall mean, in the case of the Park East Garage or the Hamilton Element, an encroachment of any lighting fixtures, awnings or canopies, windows or doors (whether open or closed), or other non-permanent elements onto real estate other than the Park East Garage Site or the Hamilton Element Site, respectively.

**Encroachment Description** shall mean a legal description of Encroachment Real Estate.

**Encroachment Easement Agreement** shall mean an agreement pursuant to which easements are granted in favor of: (a) CRC, as the owner of the Park East Garage (if the Permanent Encroaching Improvement is a part of the Park East Garage); or (b) the applicable Affiliated Entity, as the owner of the Hamilton Element (if the Permanent Encroaching Improvement is a part of the Hamilton Element); which easements give CRC or the applicable Affiliated Entity the right: (a) to: (i) keep and maintain such Permanent Encroaching Improvement in its then current location; and (ii) enter upon the Hamilton Element Property (if the Permanent Encroaching Improvement is a part of the Park East Garage) or the Park East Garage Property (if the Permanent Encroaching Improvement is a part of the Hamilton Element) to the extent necessary to maintain, repair, and/or replace the Permanent Encroaching Improvement; and (b) to reasonable support from the Hamilton Element Property (if the Permanent Encroaching Improvement is a part of the Park East Garage) or the Park East Garage Property (if the Permanent Encroaching Improvement is a part of the Hamilton Element), if applicable.

**Encroachment License** shall mean a license pursuant to which the owner of a Currently Encroaching Improvement has the right to maintain such Currently Encroaching Improvement (or its replacement) in its then current location.

**Encroachment Real Estate** shall mean the real estate on which a Permanent Encroaching Improvement is located.

**Hamilton Element** shall mean the street level retail and/or restaurant space, office space, and/or residential units to be constructed by Developer on and within the Hamilton Element Site in accordance with the SC Project Agreement. The Hamilton Element is the "Hamilton Element" under the SC Project Agreement.

**Hamilton Element Property** shall mean, collectively, the Hamilton Element Site and the Hamilton Element.

**Hamilton Element Site** shall mean that certain real estate delineated on Exhibit B as the "Hamilton Element Site". The Hamilton Element Site: (a) is comprised of multiple parcels; and (b) is the "Hamilton Element Site" under the SC Project Agreement.

**Gallery Site** shall mean that certain real estate delineated on Exhibit A as the "Gallery Site". The Gallery Site includes the CRA Gallery Site.

**Original Conveyance Agreement** shall mean that certain Agreement (Conveyances) executed by and among CRC, CCC, and Developer and dated February 18, 2015.

**Original SC Project Agreement** shall mean that certain Project Agreement (Second Component/Park East/Second Component Public Improvements) executed by and among CRC, CCC, and Developer and December 15, 2014.

**Owner's Policy** an owner's policy of title insurance consistent with the Title Commitment, together with such endorsements that CRC deems to be necessary or appropriate.

**Parcel 5 Remainder Site** shall have the meaning ascribed to such term in the SC Project Agreement.

**Park East Garage** shall mean the above-ground parking garage to be constructed by CRC on the Park East Garage Site in accordance with the SC Project Agreement. The Park East Garage is the "Park East Garage" under the SC Project Agreement.

**Park East Garage Property** shall mean, collectively, the Park East Garage Site and the Park East Garage.

**Park East Garage Site** shall mean that certain real estate delineated on Exhibit B as the "Park East Garage Site". The Park East Garage Site is the "Park East Garage Site" under the SC Project Agreement.

**PEG Site Conveyance Documents** shall mean, with respect to the Park East Garage Site: (a) a limited warranty deed that is subject only to the Permitted Exceptions ; (b) a non-foreign affidavit; and (c) a vendor's affidavit; all of which shall be in form and substance reasonably satisfactory to CRC.

**Permanent Encroaching Improvement** shall mean, in the case of the Park East Garage or the Hamilton Element, an encroachment of footers, foundations, facade, soffits, roof overhangs, guttering, stoops and steps, and/or other permanent or structural elements onto real estate other than the Park East Garage Site or the Hamilton Element Site, respectively.

**Permitted Exceptions** shall mean, with respect to the Park East Garage Site: (a) the lien of current real estate taxes and assessments not delinquent; (b) the "standard, pre-printed" survey exception; (c) any rights reserved by the applicable Affiliated Entity that reasonably are approved by CRC; and (d) any exceptions to title reflected in the Title Commitment that are not Title Defects.

**Remainder Project Agreement** shall mean that certain Project Agreement (Parcel 5 Remainder/Parcels 4 & 11) executed by and among CRC, CCC, and Village Housing Corporation and dated December 7, 2011, as amended by that certain: (a) First Amendment to Project Agreement (Parcel 5 Remainder/Parcels 4 & 11) dated December 15, 2015; and (b) Second Amendment to Project Agreement (Parcel 5 Remainder/Parcels 4&11) dated August 4, 2016.

**Restated SC Project Agreement** shall mean that certain Amended and Restated Project Agreement (Second Component/Park East Garage/Hamilton Element/Second Component Public Improvements) executed by and among CRC, CCC, and Developer and dated August 4, 2016.

**Right-of-Way Site** shall mean each of the parcels of real estate delineated on Exhibit A as a "Right-of-Way Site", as applicable.

**SC Project Agreement** shall mean the Original SC Project Agreement, as amended, restated, and superseded by the Restated SC Project Agreement.

**Title Commitment** shall mean a title insurance commitment for an owner's policy of title insurance with respect to the Park East Garage Site that commits to insure marketable, indefeasible fee simple title to the Park East Garage Site in the name of CRC.

**Title Defects** shall mean, with respect to the Park East Garage Site, conditions or defects disclosed in the Title Commitment that, in the reasonable determination of CRC: (a) materially and adversely will interfere with the construction and/or use of the Park East Garage; or (b) will render construction of the Park East Garage unusually difficult or costly; provided that the lien of any mortgage or other security instruments to be released at or before the conveyance of the Park East Garage Site shall not be a Title Defect.

**2. CRC Sites.** On one or more dates mutually determined by the parties, CRC shall convey the CRC Sites to the Affiliated Entities, subject to all matters: (a) of record; and (b) that would be disclosed by an ALTA survey; provided that, CRC shall not be obligated to convey: (a) the CRC Sites to the Affiliated Entities until CRC has obtained the approval of the Carmel City Council, as required pursuant to IC §36-7-14-22.5; or (b) the Gallery Site to an Affiliated Entity until such time as CRC has received title to the Gallery Site from CRA.

**3. Garage Site.** On a date mutually determined by the parties, the applicable Affiliated Entities shall convey the Park East Garage Site to CRC pursuant to the PEG Site Conveyance Documents. In connection with its acquisition of the Park East Garage Site, CRC: (a) shall obtain the Title Commitment; and (b) at its expense, shall obtain the Owner's Policy; provided that, the parties agree that the cost of the Owner's Policy constitutes a "Bond-Funded Public Elements Cost" (as defined in the SC Project Agreement) for which CRC may receive reimbursement out of "Available Bond Proceeds" (as defined in the SC Project Agreement).

**4. Right-of-Way.** On one or more dates mutually determined by the parties, the applicable Affiliated Entities either shall: (a) convey to CRC; or (b) grant to CRC right-of-way easements with respect to; the Right-of-Way Sites, subject to the reservation by the Affiliated Entities of certain rights reasonably approved by CRC.

**5. Encroachments.**

(a) Agreement. Notwithstanding that legal descriptions of each of the Park East Garage Site and the Hamilton Element Site have been created, each of CRC and Developer acknowledges and agrees that it is possible that, when constructed, the Park East Garage and/or the Hamilton Element may not be located entirely within the boundaries of the Park East Garage Site or the Hamilton Element Site, respectively.

(b) Survey. At any time, CRC or Developer, at its expense, may obtain an As-Built Survey.

(c) Permanent Encroaching Improvement.

(i) If any As-Built Survey discloses a Permanent Encroaching Improvement, then:

(A) in the case of a Permanent Encroaching Improvement that is part of the Park East Garage, CRC, at its expense, shall obtain an Encroachment Description; and

(B) in the case of a Permanent Encroaching

Improvement that is part of the Hamilton Element, Developer, at its expense, shall obtain an Encroachment Description.

(ii) At such time as an Encroachment Description is completed, either:

(A) deeds shall be exchanged to the extent necessary so that the Encroachment Real Estate is conveyed to: (1) CRC, in the case of a Permanent Encroaching Improvement that is part of the Park East Garage; or (2) the applicable Affiliated Entity, in the case of a Permanent Encroaching Improvement that is part of the Hamilton Element; with the result being that, after the foregoing conveyances: (1) the definitions of each of the Park East Garage Site and the Hamilton Element Site shall be deemed to be modified as necessary to reflect such conveyances; and (2) each of the Park East Garage and the Hamilton Element is within the boundaries of the Park East Garage Site; or

(B) Encroachment Easement Agreements shall be executed pursuant to which the easements thereunder are granted by: (1) the applicable Affiliated Entity, in the case of a Permanent Encroaching Improvement that encroaches into or onto the Hamilton Element Site; or (2) CRC, in the case of a Permanent Encroaching Improvement that encroaches into or onto the Park East Garage Site; with the result being that, after execution of such Encroachment Easement Agreements, each Permanent Encroaching Improvement is located within an easement area described in a properly recorded Encroachment Easement Agreement.

(d) Currently Encroaching Improvement. If: (i) any As-Built Survey discloses a Currently Encroaching Improvement; or (ii) at any time, a surveyor, engineer, or architect determines that there is a Currently Encroaching Improvement; then, upon receipt of written request: (i) the applicable Affiliated Entity, in the case of a Currently Encroaching Improvement that encroaches into or onto the Hamilton Element Site; or (ii) CRC, in the case of a Currently Encroaching Improvement that encroaches into or onto the Park East Garage Site; as the owner of the Hamilton Element Site or the Park East Garage Site, respectively, shall grant an Encroachment License with respect to the Currently Encroaching Improvement.

**6. Miscellaneous.** This Agreement: (a) may be executed in separate counterparts, each of which shall be an original, but all of which together shall constitute a single instrument; (b) shall be governed by, and construed in accordance with, the laws of the State of Indiana; and (c) amends, restates, and supersedes the Original Conveyance Agreement in its entirety. All proceedings arising in connection with this Agreement shall be tried and litigated only in the state courts in Hamilton County, Indiana, or the federal courts with venue that includes Hamilton County, Indiana. The invalidity, illegality, or unenforceability of any one or more of the terms and conditions of this Agreement shall not affect the validity, legality, or enforceability of the remaining terms and conditions hereof. All Exhibits referenced in this Agreement are attached hereto and incorporated herein by reference.

above. IN WITNESS WHEREOF, the parties have executed this Agreement as of the date set forth

THE CITY OF CARMEL  
REDEVELOPMENT COMMISSION

By: \_\_\_\_\_  
William Hammer, President

AND

By: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

CARMEL CITY CENTER, LLC

By: \_\_\_\_\_  
Laurie Siler, Senior Vice-President

CCC WEST, LLC

By: \_\_\_\_\_  
Laurie Siler, Senior Vice-President

CCC PHASE II, LLC

By: \_\_\_\_\_  
Laurie Siler, Senior Vice-President

CCC MARKET, LLC

By: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

CCC KENT, LLC

By: \_\_\_\_\_

Printed: \_\_\_\_\_

Title: \_\_\_\_\_

## INDEX TO EXHIBITS

- Exhibit A Depictions of 10 South Parcel and 10 South Addition, Gallery Site (with a delineation of the CRA Gallery Site), and Right-of-Way Sites
- Exhibit B Depiction of Garage/Hamilton, delineating Hamilton Element Site (and specifically labeling Hamilton Element Sites 1E, 1F, 2C, and 2D) and Park East Garage Site

**11/3/2014**

*The purpose of this summary is to serve as a general overview of the referenced document in draft form. It is not a replacement of the document referenced. The referenced document is subject to change, given its draft nature. Until negotiations are finalized the referenced document is confidential.*

**PURPOSE OF DOCUMENT**

The Land Swap Agreement is being executed to transfer land on 'Parcel 5' and 'Parcel 10' between the CRC and Pedcor entities.

**PARTIES**

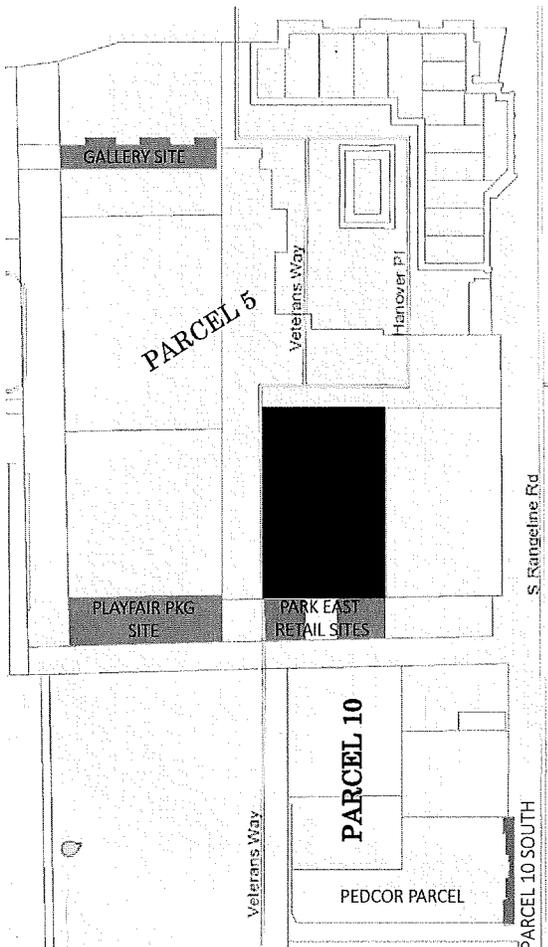
CRC and Carmel City Center, LLC (a Pedcor Investment company); CCC Market, LLC

**TIMEFRAME**

Immediate.

**DETAILS**

- CRC transfers the following land parcels to Carmel City Center on Parcel 5:
  - Gallery Site
  - Playfair Parking Site
  - Park East Retail Sites
- CRC transfers 'Parcel 10 South' to CCC Market
- The average of two appraisals for CRC parcels noted above is \$569,500.
- CRC has determined the noted sites to be transferred are unnecessary for CRC to complete its redevelopment project.
- Pedcor will transfer 1.035+ acres plus the completed garage to CRC.
- The appraised value for the Park East parcel is \$1,400,000



CRC  
Parcels AV  
\$569,500

Park East  
Parcel AV  
\$1,400,000



**LAND SWAP AGREEMENT**

GENERAL OVERVIEW/ SUMMARY SHEET

**RESOLUTION CC-09-19-16-02**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
APPROVING A TRANSFER OF FUNDS WITHIN THE 2016 REDEVELOPMENT  
DEPARTMENT BUDGET**

**Synopsis: Resolution transfers money within the Redevelopment Department’s budget to cover the cost of a new employee hired by the Department.**

**WHEREAS**, an amount of Fifty-Eight Thousand Nine Hundred Eighty Dollars (\$52,980.00) is needed to cover the expense of a new employee hired by the Redevelopment Department; and

**WHEREAS**, the Redevelopment Department’s Budget has excess funds in the amount of Fifty-Two Thousand Nine Hundred Eighty Dollars (\$52,980.00) in the following Line Item:

Line Item 404 Consulting Fees \$52,980.00

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is hereby authorized to transfer funds within the Redevelopment Department 2016 Budget as follows:

Line Item 404 Consulting Fees \$52,980.00

**INTO**

Line Item 100 Full Time	\$30,000.00
Line Item 210 Employer’s Social Security	\$1,860.00
Line Item 220 Employer’s Health Insurance	\$11,060.00
Line Item 221 Disability Insurance	\$130.00
Line Item 222 Life Insurance	\$90.00
Line Item 230 Employer’s Share of PERF	\$9,400.00
Line Item 240 Employer’s Medicare	<u>\$440.00</u>

Total: \$52,980.00

This Resolution was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on September 1, 2016 at 2:34 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

44 **SO RESOLVED** and ordered by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_  
45 day of \_\_\_\_\_, 2016, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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47  
48 **COMMON COUNCIL FOR THE CITY OF CARMEL**

49  
50  
51 \_\_\_\_\_  
52 Presiding Officer H. Bruce Kimball

53  
54 \_\_\_\_\_  
55 Laura D. Campbell Kevin D. Rider

56  
57 \_\_\_\_\_  
58 Ronald E. Carter Carol Schleif

59  
60 \_\_\_\_\_  
61 Sue Finkam Jeff Worrell

62  
63 ATTEST:  
64  
65 \_\_\_\_\_  
66 Christine S. Pauley, Clerk-Treasurer

67  
68 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
69 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.  
70  
71 \_\_\_\_\_  
72 Christine S. Pauley, Clerk-Treasurer

73  
74 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
75 \_\_\_\_\_ 2016, at \_\_\_\_\_ .M.  
76  
77 \_\_\_\_\_  
78 James Brainard, Mayor

79  
80 ATTEST:  
81  
82 \_\_\_\_\_  
83 Christine S. Pauley, Clerk-Treasurer

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This Resolution was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on September 1, 2016 at 2:34 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.