

# COMMON COUNCIL MEETING AGENDA

MONDAY, FEBRUARY 19, 2018 – 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. February 5, 2018 Regular Meeting
5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
6. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
7. **ACTION ON MAYORAL VETOES**
8. **CLAIMS**
  - a. Payroll \$2,608,400.69
  - b. General Claims \$2,141,129.72
  - c. Retirement
  - d. Wire Transfers \$2,000,538.59
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 – (at the first meeting of the month specified below):**
  - a. Carmel Redevelopment Commission (Monthly)
  - b. Economic Development Commission (Quarterly – February, May, August, November)
  - c. Audit Committee (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. **Sixth Reading of Ordinance D-2397-17**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2381-17; Sponsor: Councilor Kimball. **Returning from the Finance, Utilities and Rules Committee.**

**Synopsis:**

This ordinance amends the 2018 salary ordinance by adding the position of Transportation Development Coordinator in the Department of Community Relations and Economic Development.

- b. **Second Reading of Ordinance D-2408-18**; 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 2018 Department of Administration Budget; Sponsor: Councilor Kimball. **Returning from the Finance, Utilities and Rules Committee.**

**Synopsis:**

Appropriates revenue received from the operation of the Mohawk Landing property into the 2018 Department of Administration Budget to allow for the payment of expenses incurred in operating the property.

- c. **Second Reading of Ordinance D-2409-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 2, Section 25 to the Carmel City Code, Thereby Establishing the Carmel Public Art Advisory Committee; Sponsor(s): Councilor(s) Worrell, Rider, Finkam and Campbell. **Returning from the Land Use and Special Studies Committee.**

**Synopsis:**

Establishes a committee to consult with and advise the Mayor on where new public art should be located within the City.

- d. **Second Reading of Ordinance D-2410-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 8, Section 6-228 of the Carmel City Code; Sponsor: Councilor Kimball. **Returning from the Finance, Utilities and Rules Committee.**

**Synopsis:**

Ordinance amends what information is required to be submitted by applicants for the three-way alcoholic beverage permits made available by IC 7.1-3-20-16.8.

- e. **Second Reading of Ordinance D-2411-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Recording the Commitments of Costas Restaurant Group, LLC Made Pursuant to Obtaining a Three-Way Alcoholic Beverage Permit; Sponsor: Councilor Kimball. **Returning from the Finance, Utilities and Rules Committee.**

**Synopsis:**

This ordinance records the commitments made by Costas Restaurant Group, LLC that are required by the City in order to obtain one of the three-way alcoholic beverage permits authorized by Indiana Code § 7.1-3-20-16.8.

12. PUBLIC HEARINGS

- a. **First Reading of Ordinance D-2412-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Vacation of the Public Rights-of-Way Located Within the Windemere Subdivision; Sponsor: Councilor Green.

**Synopsis:**

Pursuant to the terms of the Southwest Clay annexation ordinance settlement agreement and Indiana Code § 36-7-3-12, this ordinance vacates the public rights-of-way located within the Windemere subdivision.

13. NEW BUSINESS

- a. **First Reading of Ordinance D-2413-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Sections 8-19, 8-22 and 8-23; Sponsor(s): Councilor(s) Carter, Campbell and Green.

**Synopsis:**

Establishes a speed limit of 35 miles per hour on Hoover Road, a speed limit of 35 miles per hour on 116<sup>th</sup> Street between Towne Road and Ditch Road, and a speed limit of 20 miles per hour on Central Park East Drive and Central Park West Drive.

- b. **Resolution CC-02-19-18-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving the Suspension of the Short Term Residential Rental Ordinance during Certain Periods of the Year; Sponsor(s): Councilor(s) Kimball and Worrell

**Synopsis:**

Approves dates submitted by the Mayor for the suspension of Unified Development Ordinance Section 5.72, Short Term Residential Rentals in 2018.

14. OTHER BUSINESS

- a. **City Council Appointments**

- 1. Carmel Ethics Board (Term Expires 1/1/20, two year term); One appointment.  
**TABLED**
- 2. Carmel Economic Development Commission (Term Expires 1/31/20, three year term); One appointment. **TABLED**

15. ANNOUNCEMENTS

16. EXECUTION OF DOCUMENT

17. ADJOURNMENT

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# COMMON COUNCIL MEETING MINUTES

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MONDAY, FEBRUARY 5, 2018 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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## MEETING CALLED TO ORDER

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Council President Kevin D. Rider; Council Members: Sue Finkam, Ronald E. Carter, Anthony Green, Jeff Worrell, Laura Campbell, H. Bruce Kimball and Deputy Clerk Jacob Quinn were present.

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Council President Rider called the meeting to order at 6:02 p.m.

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## INVOCATION

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Pastor Patti Napier, Carmel United Methodist Church, delivered the Invocation.

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Councilor Carter led the Pledge of Allegiance.

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## RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

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There were none.

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## APPROVAL OF MINUTES

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Councilor Campbell moved to approve minutes from the January 8, 2018 Regular Meeting. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 6-0 (Councilor Finkam not present)

Councilor Campbell moved to approve minutes from the January 23, 2018 Special Meeting. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 6-0 (Councilor Finkam not present)

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## RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

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Darlene Mundy spoke in favor of the proposed Islamic Life Center. Ms. Mundy stated that she believed Councilors Campbell and Carter misrepresented their authority as Councilors when they spoke in opposition to the proposal at the BZA meeting. She explained that they identified themselves as Councilors but did not state at the meeting that they were speaking for themselves and not in their official capacity or on behalf of the City.

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## COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

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Councilor Worrell announced that the City will be putting together a clearinghouse for residents (Volunteer Carmel) to go to and find volunteer opportunities

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Council President Rider explained, in reference to speaking about the Islamic Life Center proposal, that as Councilors they do not give up their rights as citizens to have an opinion. Councilor Rider also stated that

49 being opposed to the proposal does not make an individual a racist or a bigot, it means that they don't  
50 think the size and scope of the project makes sense on the proposed site.

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52 **ACTION ON MAYORAL VETOES**

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54 There were none.

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56 **CLAIMS**

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58 Councilor Finkam moved to approve Payroll in the amount of \$2,650,091.08 and \$2,727,159.10.  
59 Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the  
60 vote. Payroll was approved 7-0.

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62 Councilor Campbell moved to approve General Claims in the amount of \$2,182,044.74. Councilor  
63 Worrell seconded. There was no Council discussion. Council President Rider called for the vote. Claims  
64 were approved 7-0

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66 **COMMITTEE REPORTS**

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68 Councilor Finkam reported that the Finance, Utilities and Rules Committee had not met.

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70 Councilor Campbell reported that the Land Use and Special Studies Committee had not met.

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72 **OTHER REPORTS – (at the first meeting of the month specified below):**

73  
74 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly  
75 report.

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77 Jo Biggers, Audit Committee member, gave the quarterly report.

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79 Bob Swanay, Director of the Carmel Clay Public Library, gave the annual report.

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81 **OLD BUSINESS**

82  
83 Councilor President Rider announced the **Fifth Reading of Ordinance D-2397-17**; An Ordinance of the  
84 Common Council of the City of Carmel, Indiana, Amending Ordinance D-2381-17; Sponsor: Councilor  
85 Kimball. Item remains in the Finance, Utilities and Rules Committee and was not discussed.

86  
87 **PUBLIC HEARINGS**

88  
89 Councilor President Rider announced the **First Reading of Ordinance D-2408-18**; An Ordinance of the  
90 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional  
91 Appropriation of Funds from the Operating Balance of the General Fund to the 2018 Department of  
92 Administration Budget. Councilor Campbell moved to introduce the item into business. Councilor  
93 Worrell seconded. Jim Crider, Director of the Department of Administration, presented the item to  
94 Council. Council President Rider opened the public hearing at 6:51 p.m. Seeing no one who wished to  
95 address Council, Council President Rider closed the public hearing at 6:51:30 p.m. Council President  
96 Rider referred the item to the Finance, Utilities and Rules Committee.

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101 **NEW BUSINESS**

102  
103 Councilor President Rider announced the **First Reading of Ordinance D-2409-18**; An Ordinance of the  
104 Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 2, Section 25 to the Carmel  
105 City Code, Thereby Establishing the Carmel Public Art Advisory Committee. Councilor Worrell moved  
106 to introduce the item into business. Councilor Campbell seconded. Councilor Worrell presented the item  
107 to Council. Mayor Brainard addressed Council. Council President Rider referred the item to the Land Use  
108 and Special Studies Committee.

109  
110 Councilor President Rider announced the **First Reading of Ordinance D-2410-18**; An Ordinance of the  
111 Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 8, Section 6-228 of the  
112 Carmel City Code; Sponsor: Councilor Kimball. Councilor Campbell moved to introduce the item into  
113 business. Councilor Finkam seconded. Jon Oberlander, Assistant City Attorney, presented the item to  
114 Council. Council President Rider referred the item to the Finance, Utilities and Rules Committee.

115  
116 Councilor President Rider announced the **First Reading of Ordinance D-2411-18**; An Ordinance of the  
117 Common Council of the City of Carmel, Indiana, Recording the Commitments of Costas Restaurant  
118 Group, LLC Made Pursuant to Obtaining a Three-Way Alcoholic Beverage Permit. Councilor Carter  
119 moved to introduce the item into business. Councilor Campbell seconded. Jon Oberlander presented the  
120 item to Council. Mayor Brainard addressed Council. Council President Rider referred the item to the  
121 Finance, Utilities and Rules Committee.

122  
123 **OTHER BUSINESS**

124  
125 **City Council Appointments**

126  
127 Carmel Ethics Board (Term Expires 1/1/18, two year term); One appointment. **TABLED**

128  
129 Carmel Economic Development Commission (Term Expires 1/31/17, two year term); One appointment.  
130 **TABLED**

131  
132 **ANNOUNCEMENTS**

133  
134 Mayor Brainard explained to Council that they may need to take a look at the appointments to the Fire  
135 Merit Board and ensure they are Democrats.

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137 **ADJOURNMENT**

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139 Council President Rider adjourned the meeting at 7:10 p.m.

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142 Respectfully submitted,

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

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149 Approved,  
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151 \_\_\_\_\_  
152 James Brainard, Mayor

153 **ATTEST:**

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Christine S. Pauley, Clerk-Treasurer

**Total Gross Wages for REGULAR PAYROLL dated 02/02/2018**

\$1,741,595.44

**Total Payroll Liabilities for REGULAR PAYROLL dated 02/02/2018**

\$866,805.25

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 \$2,608,400.69 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ 2017

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
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**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER**

Name	Num	Date	Description	Account	Check Amount
Vectren Energy Delivery	10035	02/01/2018	Mohawk Landings -fees	1208-4358901	\$ 27.29
Duke Energy	10036	02/01/2018	Mohawk Landings -fees	1208-4358901	\$ 25.73
Ray's Trash Services	10037	02/01/2018	Mohawk Landings -fees	1208-4358901	\$ 283.17
Nishida Services, Inc.	10038	02/07/2018	Mohawk Landings -fees	1208-4358901	\$ 337.50
TOTAL HAND WRITTEN CHECKS					\$ 673.69

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 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 673.69 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

SUNGARD PENTAMATION, INC.  
 DATE: 02/13/2018  
 TIME: 13:57:09

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMERICAN RED CROSS-HLTH &	321402	02/07/18	OTHER FEES & LICENSES	1096-4358300	308.00	
AMERICAN RED CROSS-HLTH &	321402	02/07/18	OTHER CONT SERVICES	1094-4350900	2,000.00	
						2,308.00
ARAB TERMITE & PEST CONTR	321403	02/07/18	BUILDING REPAIRS & MAINT	110-4350100	50.00	
						50.00
B & H PHOTO-VIDEO, INC	321404	02/07/18	COMPUTER EQUIPMENT HR DIR	1125-4463200 50784	164.99	
B & H PHOTO-VIDEO, INC	321404	02/07/18	COMPUTER EQUIPMENT HR DIR	1125-4463200 50784	90.16	
B & H PHOTO-VIDEO, INC	321404	02/07/18	COMPUTER EQUIPMENT HR DIR	1125-4463200 50784	1,459.99	
						1,715.14
CARDMEMBER SERVICE	321406	02/07/18	4798510056718170	1125-4346000	640.70	
CARDMEMBER SERVICE	321406	02/07/18	EXTERNAL INSTRUCT FEES	1125-4357004	1,050.00	
CARDMEMBER SERVICE	321406	02/07/18	SPECIAL PROJECTS	1125-4359000	74.14	
CARDMEMBER SERVICE	321406	02/07/18	TELEPHONE LINE CHARGES	1125-4344000	70.94	
CARDMEMBER SERVICE	321406	02/07/18	TELEPHONE LINE CHARGES	110-4344000	42.58	
CARDMEMBER SERVICE	321406	02/07/18	FIELD TRIPS	1081-4343007	1,143.00	
CARDMEMBER SERVICE	321406	02/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	72.86	
CARDMEMBER SERVICE	321406	02/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	117.65	
CARDMEMBER SERVICE	321406	02/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	23.98	
CARDMEMBER SERVICE	321406	02/07/18	MARKETING & PROMOTIONS	1081-4341991	735.00	
CARDMEMBER SERVICE	321406	02/07/18	TRAVEL FEES & EXPENSES	1081-4343000	508.61	
CARDMEMBER SERVICE	321406	02/07/18	CLASSIFIED ADVERTISING	1081-4346000	546.54	
CARDMEMBER SERVICE	321406	02/07/18	SUBSCRIPTIONS	1081-4355200	111.30	
CARDMEMBER SERVICE	321406	02/07/18	EXTERNAL INSTRUCT FEES	1081-4357004	200.00	
CARDMEMBER SERVICE	321406	02/07/18	MARKETING & PROMOTIONS	1091-4341991	742.05	
CARDMEMBER SERVICE	321406	02/07/18	TELEPHONE LINE CHARGES	1091-4344000	169.20	
CARDMEMBER SERVICE	321406	02/07/18	CLASSIFIED ADVERTISING	1091-4346000	75.00	
CARDMEMBER SERVICE	321406	02/07/18	EXTERNAL INSTRUCT FEES	1091-4357004	399.00	
CARDMEMBER SERVICE	321406	02/07/18	GENERAL PROGRAM SUPPLIES	1092-4239039	186.00	
CARDMEMBER SERVICE	321406	02/07/18	BUILDING MATERIAL	1093-4235000	1,095.98	
CARDMEMBER SERVICE	321406	02/07/18	BUILDING REPAIRS & MAINT	1093-4350100	180.46	
CARDMEMBER SERVICE	321406	02/07/18	SMALL TOOLS & MINOR EQUIP	1093-4238000	19.00	
CARDMEMBER SERVICE	321406	02/07/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	131.06	
CARDMEMBER SERVICE	321406	02/07/18	REPAIR PARTS	1096-4237000	227.01	
CARDMEMBER SERVICE	321406	02/07/18	GENERAL PROGRAM SUPPLIES	1096-4239039	275.83	
CARDMEMBER SERVICE	321406	02/07/18	GENERAL PROGRAM SUPPLIES	1096-4239039	117.74	
CARDMEMBER SERVICE	321406	02/07/18	GENERAL PROGRAM SUPPLIES	1096-4239039	19.99	
						8,975.62
CHARDON LABORATORIES INC	321407	02/07/18	BUILDING REPAIRS & MAINT	1093-4350100	250.00	
						250.00
CINTAS CORPORATION #18	321408	02/07/18	OTHER MAINT SUPPLIES	1093-4238900	693.53	
						693.53
COMMONWEALTH HERITAGE GRO	321409	02/07/18	PHASE 1 WEST PK ARCHAEOLO	106-R5023990 50367	13,852.04	
						13,852.04
COMMUNITY OCCUPATIONAL HE	321410	02/07/18	MEDICAL FEES	1081-4340700	47.00	
						47.00
CORVUS JANITORIAL OF INDI	321411	02/07/18	2018 WEEKLY CLEAN OFFICES	1125-4350600 50857	340.00	
CORVUS JANITORIAL OF INDI	321411	02/07/18	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	321411	02/07/18	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	321411	02/07/18	CLEANING SERVICES	1093-4350600	9,685.00	
						18,777.00
CULLIGAN WATER CONDITIONI	321412	02/07/18	OTHER MAINT SUPPLIES	1093-4238900	363.58	
						363.58
AMANDA DUNN	321413	02/07/18	TRAVEL FEES & EXPENSES	1081-4343000	9.94	
						9.94
ELLIS MECHANICAL & ELECTR	321414	02/07/18	BUILDING REPAIRS & MAINT	1093-4350100	254.38	
ELLIS MECHANICAL & ELECTR	321414	02/07/18	BUILDING REPAIRS & MAINT	1093-4350100	383.00	
ELLIS MECHANICAL & ELECTR	321414	02/07/18	BUILDING REPAIRS & MAINT	1093-4350100	203.00	
ELLIS MECHANICAL & ELECTR	321414	02/07/18	FURNACE REPAIR EAST WING	1125-4350100 50839	957.07	

SUNGARD PENTAMATION, INC.  
 DATE: 02/13/2018  
 TIME: 13:57:09

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,797.45
ENVIRONMENTAL LABORATORIE	321415	02/07/18	OTHER CONT SERVICES	1094-4350900	50.00	50.00
ESCO COMMUNICATIONS INC	321416	02/07/18	SPECIAL PROJECTS	1091-4359000	1,236.80	
ESCO COMMUNICATIONS INC	321416	02/07/18	FURNITURE & FIXTURES	1091-4463000	8,804.08	10,040.88
GENUINE PARTS COMPANY-IND	321417	02/07/18	GARAGE & MOTOR SUPPIES	1125-4232100	55.82	55.82
GRAYBAR ELECTRIC CO, INC	321418	02/07/18	OTHER MAINT SUPPLIES	1125-4238900	15.72	
GRAYBAR ELECTRIC CO, INC	321418	02/07/18	BUILDING MATERIAL	1093-4235000	166.78	182.50
GREEN TOUCH SERVICES, INC	321419	02/07/18	CENTRAL PARK SNOW REMOVAL	1125-R4350400 40791	475.00	
GREEN TOUCH SERVICES, INC	321419	02/07/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	1,125.00	
GREEN TOUCH SERVICES, INC	321419	02/07/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	3,400.00	
GREEN TOUCH SERVICES, INC	321419	02/07/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	6,500.00	
GREEN TOUCH SERVICES, INC	321419	02/07/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	325.00	
GREEN TOUCH SERVICES, INC	321419	02/07/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	150.00	
GREEN TOUCH SERVICES, INC	321419	02/07/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	825.00	12,800.00
HP PRODUCTS	321420	02/07/18	OTHER MAINT SUPPLIES	1096-4238900	514.23	514.23
KONICA MINOLTA BUSINESS S	321421	02/07/18	COPIER	1091-4353004	137.01	
KONICA MINOLTA BUSINESS S	321421	02/07/18	COPIER	1091-4353004	-17.65	119.36
SHAUNA LEWALLEN	321422	02/07/18	CELLULAR PHONE FEES	1091-4344100	23.47	23.47
MIDWEST PARENTING PUBLICA	321423	02/07/18	MARKETING & PROMOTIONS	1082-4341991	1,000.00	1,000.00
MOBILE MINI INC	321424	02/07/18	OTHER RENTAL & LEASES	1094-4353099	117.52	117.52
ON RAMP INDIANA INC	321425	02/07/18	INFO SYS MAINT/CONTRACTS	1125-4341955	90.72	
ON RAMP INDIANA INC	321425	02/07/18	INFO SYS MAINT/CONTRACTS	1081-4341955	84.00	
ON RAMP INDIANA INC	321425	02/07/18	INFO SYS MAINT/CONTRACTS	1091-4341955	756.00	
ON RAMP INDIANA INC	321425	02/07/18	INFO SYS MAINT/CONTRACTS	1125-4341955	-6.72	
ON RAMP INDIANA INC	321425	02/07/18	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	321425	02/07/18	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	321425	02/07/18	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	
ON RAMP INDIANA INC	321425	02/07/18	INFO SYS MAINT/CONTRACTS	1125-4341955	25.00	2,478.00
PIONEER DRAMA SERVICE	321426	02/07/18	GENERAL PROGRAM SUPPLIES	1082-4239039	757.50	757.50
POWER SYSTEMS INC	321427	02/07/18	GENERAL PROGRAM SUPPLIES	1096-4239039	247.49	247.49
PROS CONSULTING, INC	321428	02/07/18	CONSULTING FEES	1091-4340400	5,500.00	5,500.00
RACO INDUSTRIES	321429	02/07/18	GENERAL PROGRAM SUPPLIES	1092-4239039	395.75	395.75
RAY MARKETING	321430	02/07/18	STAFF CLOTHING	1091-4356004	85.85	
RAY MARKETING	321430	02/07/18	PRINTING (NOT OFFICE SUP)	1125-4345000	226.85	
RAY MARKETING	321430	02/07/18	STAFF CLOTHING	1125-4356004	19.37	
RAY MARKETING	321430	02/07/18	STAFF CLOTHING	1081-4356004	112.38	
RAY MARKETING	321430	02/07/18	STAFF CLOTHING	1091-4356004	248.00	
RAY MARKETING	321430	02/07/18	GENERAL PROGRAM SUPPLIES	1092-4239039	1,180.11	
RAY MARKETING	321430	02/07/18	SPECIAL PROJECTS	1081-4359000	1,100.75	
RAY MARKETING	321430	02/07/18	SPECIAL PROJECTS	1091-4359000	2,044.25	5,017.56
RPM PIZZA MIDWEST LLC	321431	02/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	36.00	36.00

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S & S CRAFTS WORLDWIDE IN	321432	02/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	29.37	
SAGAMORE NEWS MEDIA	321433	02/07/18	OTHER EXPENSES	106-5023990	183.31	29.37
SOUTHEASTERN SECURITY CON	321434	02/07/18	CRIMIINAL BACKGROUND CHEC	1091-4341990	166.50	183.31
SOUTHEASTERN SECURITY CON	321434	02/07/18	CRIMIINAL BACKGROUND CHEC	1081-4341990	129.50	
SOUTHERN ALUMINUM MFG INC	321435	02/07/18	OTHER MISCELLANOUS	1095-4239099	8,858.00	296.00
SOUTHERN ROCK RESTAURANTS	321436	02/07/18	109501232018DK	1081-4239039	145.75	8,858.00
STAPLES BUSINESS ADVANTAG	321437	02/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	128.37	145.75
STAPLES BUSINESS ADVANTAG	321437	02/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	66.38	
STAPLES BUSINESS ADVANTAG	321437	02/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	127.42	
STAPLES BUSINESS ADVANTAG	321437	02/07/18	PARK MAINTENANCE OFC SUPP	1125-4230200 50764	720.29	1,042.46
WASH MULTIFAMILY LAUNDRY	321438	02/07/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	72.76	72.76
INVIGORATEHR, LLC	321439	02/07/18	HR ASSESSMENT & ACQUISITI	1125-R4340400 50368	1,491.67	1,491.67
A T & T	321440	02/07/18	INTERNET LINE CHARGES	1207-4344200	150.82	150.82
CARMEL CLAY SCHOOLS-FUEL	321441	02/07/18	GASOLINE	2201-R4231400 101088	1,131.87	
CARMEL CLAY SCHOOLS-FUEL	321441	02/07/18	DIESEL FUEL	2201-R4231300 34210	3,096.90	
CARMEL CLAY SCHOOLS-FUEL	321441	02/07/18	GASOLINE	1110-4231400	7,810.31	
CARMEL CLAY SCHOOLS-FUEL	321441	02/07/18	OTHER EXPENSES	651-5023990	900.39	
CARMEL CLAY SCHOOLS-FUEL	321441	02/07/18	OTHER EXPENSES	651-5023990	556.97	
CARMEL CLAY SCHOOLS-FUEL	321441	02/07/18	OTHER EXPENSES	601-5023990	1,048.08	
CARMEL CLAY SCHOOLS-FUEL	321441	02/07/18	OTHER EXPENSES	601-5023990	608.16	
CARMEL CLAY SCHOOLS-FUEL	321441	02/07/18	OTHER EXPENSES	601-5023990	48.88	
CARMEL CLAY SCHOOLS-FUEL	321441	02/07/18	GASOLINE	2200-4231400	34.09	15,235.65
CARMEL UTILITIES	321442	02/07/18	WATER & SEWER	1120-4348500	280.60	
CARMEL UTILITIES	321442	02/07/18	WATER & SEWER	1207-4348500	556.46	
CARMEL UTILITIES	321442	02/07/18	WATER & SEWER	2201-4348500	10.82	
CARMEL UTILITIES	321442	02/07/18	WATER & SEWER	1801-4348500	327.73	
CARMEL UTILITIES	321442	02/07/18	WATER & SEWER	1125-4348500	184.79	
CARMEL UTILITIES	321442	02/07/18	WATER & SEWER	1125-4348500	74.93	
CARMEL UTILITIES	321442	02/07/18	WATER & SEWER	1125-4348500	5.36	
CARMEL UTILITIES	321442	02/07/18	WATER & SEWER	1120-4348500	156.76	1,597.45
CITIZENS WESTFIELD	321443	02/07/18	OTHER EXPENSES	601-5023990	14.06	
CITIZENS WESTFIELD	321443	02/07/18	OTHER EXPENSES	601-5023990	21.80	
CITIZENS WESTFIELD	321443	02/07/18	OTHER EXPENSES	601-5023990	29.54	
CITIZENS WESTFIELD	321443	02/07/18	OTHER EXPENSES	601-5023990	14.06	79.46
CLAY TWP REGIONAL WASTE D	321444	02/07/18	0143006091230	1125-4348500	66.68	
CLAY TWP REGIONAL WASTE D	321444	02/07/18	0341578281126	1125-4348500	93.28	
CLAY TWP REGIONAL WASTE D	321444	02/07/18	1015000014110	1125-4348500	179.34	
CLAY TWP REGIONAL WASTE D	321444	02/07/18	4533755325638	1125-4348500	31.92	
CLAY TWP REGIONAL WASTE D	321444	02/07/18	0101006272502	1091-4348500	33.48	
CLAY TWP REGIONAL WASTE D	321444	02/07/18	0101016210101	1091-4348500	740.29	
CLAY TWP REGIONAL WASTE D	321444	02/07/18	4000400010100	1091-4348500	1,162.55	
CLAY TWP REGIONAL WASTE D	321444	02/07/18	2000130154000	1120-4348500	88.80	
CLAY TWP REGIONAL WASTE D	321444	02/07/18	0376122604988	1120-4348500	72.42	
CLAY TWP REGIONAL WASTE D	321444	02/07/18	2000240134001	2201-4348500	290.76	2,759.52
CONSTELLATION NEWENERGY G	321445	02/07/18	OTHER EXPENSES	601-5023990	1,377.11	

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						1,377.11
DIRECT TV	321446	02/07/18	OTHER RENTAL & LEASES	1115-4353099	136.98	136.98
DUKE ENERGY	321449	02/07/18	06003660018	1125-4348000	110.79	
DUKE ENERGY	321449	02/07/18	74703295014	1125-4348000	30.28	
DUKE ENERGY	321449	02/07/18	16503050017	1125-4348000	158.20	
DUKE ENERGY	321449	02/07/18	09903736019	1125-4348000	471.32	
DUKE ENERGY	321449	02/07/18	38903290029	1125-4348000	10.56	
DUKE ENERGY	321449	02/07/18	16603622018	1125-4348000	153.75	
DUKE ENERGY	321449	02/07/18	60103608018	1091-4348000	6,864.20	
DUKE ENERGY	321449	02/07/18	50103608012	1091-4348000	27,975.70	
DUKE ENERGY	321449	02/07/18	87403794021	110-4348000	923.83	
DUKE ENERGY	321449	02/07/18	15503287029	110-4348000	421.32	
DUKE ENERGY	321449	02/07/18	57303050010	651-5023990	34.67	
DUKE ENERGY	321449	02/07/18	22103050026	651-5023990	51.17	
DUKE ENERGY	321449	02/07/18	29503275013	651-5023990	74.66	
DUKE ENERGY	321449	02/07/18	21103050020	651-5023990	507.87	
DUKE ENERGY	321449	02/07/18	ELECTRICITY	2201-4348000	179.55	
DUKE ENERGY	321449	02/07/18	ELECTRICITY	2201-4348000	18.26	
DUKE ENERGY	321449	02/07/18	OTHER EXPENSES	651-5023990	43.56	
DUKE ENERGY	321449	02/07/18	30103890019	2201-4348000	9.84	
DUKE ENERGY	321449	02/07/18	49003890014	2201-4348000	9.84	
DUKE ENERGY	321449	02/07/18	23703824013	2201-4348000	189.96	
DUKE ENERGY	321449	02/07/18	79203824012	2201-4348000	260.81	
DUKE ENERGY	321449	02/07/18	91803816013	2201-4348000	146.44	
DUKE ENERGY	321449	02/07/18	10103890018	2201-4348000	9.40	
DUKE ENERGY	321449	02/07/18	64703850012	2201-4348000	342.06	
DUKE ENERGY	321449	02/07/18	02803816010	2201-4348000	228.44	
DUKE ENERGY	321449	02/07/18	12803816016	2201-4348000	193.65	
DUKE ENERGY	321449	02/07/18	08103666016	2201-4348000	13.72	
DUKE ENERGY	321449	02/07/18	93503888015	2201-4348000	95.54	
DUKE ENERGY	321449	02/07/18	71803816012	2201-4348000	129.18	
DUKE ENERGY	321449	02/07/18	90503834013	2201-4348000	316.66	
DUKE ENERGY	321449	02/07/18	39003890019	2201-4348000	9.40	
DUKE ENERGY	321449	02/07/18	56403842015	2201-4348000	285.81	
DUKE ENERGY	321449	02/07/18	98003627020	2201-4348000	70.16	
DUKE ENERGY	321449	02/07/18	96103702019	2201-4348000	33.56	
DUKE ENERGY	321449	02/07/18	53403658010	2201-4348000	16.17	
DUKE ENERGY	321449	02/07/18	53403669012	2201-4348000	7.58	
DUKE ENERGY	321449	02/07/18	95503714010	2201-4348000	75.92	
DUKE ENERGY	321449	02/07/18	02303727011	2201-4348000	74.06	
DUKE ENERGY	321449	02/07/18	17403871010	2201-4348000	91.48	
DUKE ENERGY	321449	02/07/18	70303728013	2201-4348000	25.73	
DUKE ENERGY	321449	02/07/18	50103890010	2201-4348000	9.84	
DUKE ENERGY	321449	02/07/18	85103650017	2201-4348000	50.46	
DUKE ENERGY	321449	02/07/18	53103878019	2201-4348000	27.26	
DUKE ENERGY	321449	02/07/18	ELECTRICITY	1120-4348000	122.20	
						40,874.86
DUKE ENERGY	321450	02/07/18	OTHER EXPENSES	601-5023990	42,688.36	42,688.36
GREATAMERICA FINANCIAL SE	321451	02/07/18	TELEPHONE LINE CHARGES	911-4344000	162.93	
GREATAMERICA FINANCIAL SE	321451	02/07/18	TELEPHONE LINE CHARGES	1115-4344000	5,580.48	
GREATAMERICA FINANCIAL SE	321451	02/07/18	TELEPHONE LINE CHARGES	209-4344000	162.93	
GREATAMERICA FINANCIAL SE	321451	02/07/18	OTHER EXPENSES	601-5023990	1,751.43	
GREATAMERICA FINANCIAL SE	321451	02/07/18	OTHER EXPENSES	651-5023990	488.90	
						8,146.67
IPL	321453	02/07/18	ELECTRICITY	1120-4348000	570.50	
IPL	321453	02/07/18	ELECTRICITY	1120-4348000	2,001.43	

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IPL	321453	02/07/18	ELECTRICITY	1110-4348000	748.15	
IPL	321453	02/07/18	1230630	2201-4348000	83.94	
IPL	321453	02/07/18	1257158	2201-4348000	32.99	
IPL	321453	02/07/18	1263280	2201-4348000	83.98	
IPL	321453	02/07/18	1302810	2201-4348000	54.21	
IPL	321453	02/07/18	1409082	2201-4348000	99.09	
IPL	321453	02/07/18	1441913	2201-4348000	108.36	
IPL	321453	02/07/18	1516938	2201-4348000	50.00	
IPL	321453	02/07/18	1697385	2201-4348000	477.55	
IPL	321453	02/07/18	1726840	2201-4348000	181.97	
IPL	321453	02/07/18	1726866	2201-4348000	147.42	
IPL	321453	02/07/18	1827739	2201-4348000	80.72	
IPL	321453	02/07/18	1868199	2201-4348000	240.78	
IPL	321453	02/07/18	1490929	2201-4348000	44.05	
IPL	321453	02/07/18	1174571	2201-4348000	86.21	
IPL	321453	02/07/18	1441315	2201-4348000	8.13	
IPL	321453	02/07/18	1490928	2201-4348000	67.37	
IPL	321453	02/07/18	1510549	2201-4348000	47.46	
IPL	321453	02/07/18	1516937	2201-4348000	102.57	
IPL	321453	02/07/18	1545000	2201-4348000	73.87	
IPL	321453	02/07/18	1637646	2201-4348000	93.11	
IPL	321453	02/07/18	1876981	2201-4348000	119.57	
IPL	321453	02/07/18	116815	2201-4348000	62.82	
IPL	321453	02/07/18	124282	2201-4348000	170.91	
IPL	321453	02/07/18	1230619	2201-4348000	54.21	
IPL	321453	02/07/18	ELECTRICITY	1125-4348000	147.67	
IPL	321453	02/07/18	ELECTRICITY	1125-4348000	327.72	
IPL	321453	02/07/18	ELECTRICITY	1125-4348000	1,642.35	
IPL	321453	02/07/18	ELECTRICITY	1125-4348000	30.00	
IPL	321453	02/07/18	ELECTRICITY	1125-4348000	737.47	
IPL	321453	02/07/18	OTHER EXPENSES	853-5023990	30.00	
						8,806.58
VECTREN ENERGY	321454	02/07/18	0260043195858573106	1120-4349000	745.22	
VECTREN ENERGY	321454	02/07/18	0260043195858467720	1120-4349000	445.49	
VECTREN ENERGY	321454	02/07/18	0260043195851125328	1120-4349000	675.92	
VECTREN ENERGY	321454	02/07/18	0260014045852789282	1120-4349000	667.51	
						2,534.14
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	1110-4344100	5,893.43	
VERIZON WIRELESS	321455	02/07/18	OTHER EQUIPMENT	2200-4467099	249.99	
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	2200-4344100	561.97	
VERIZON WIRELESS	321455	02/07/18	COMMUNICATION EQUIPMENT	102-4463100	394.98	
VERIZON WIRELESS	321455	02/07/18	TELEPHONE LINE CHARGES	1120-4344000	1,740.62	
VERIZON WIRELESS	321455	02/07/18	TELEPHONE LINE CHARGES	1120-4344000	1,455.46	
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	2201-4344100	10.02	
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	1205-4344100	251.15	
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	1201-4344100	132.93	
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	1192-4344100	1,484.61	
VERIZON WIRELESS	321455	02/07/18	OTHER EXPENSES	601-5023990	1,868.26	
VERIZON WIRELESS	321455	02/07/18	OTHER EXPENSES	601-5023990	142.43	
VERIZON WIRELESS	321455	02/07/18	OTHER EXPENSES	651-5023990	153.50	
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	1203-4344100	339.31	
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	1701-4344100	177.28	
VERIZON WIRELESS	321455	02/07/18	TELEPHONE LINE CHARGES	911-4344000	412.57	
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	1401-4344100	484.19	
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	1081-4344100	906.27	
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	1091-4344100	90.03	
VERIZON WIRELESS	321455	02/07/18	CELLULAR PHONE FEES	1125-4344100	387.35	
VERIZON WIRELESS	321455	02/07/18	OTHER CONT SERVICES	1801-4350900	30.03	

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						17,166.38
WEX BANK	321456	02/07/18	GASOLINE	1120-4231400	207.10	
WEX BANK	321456	02/07/18	GASOLINE	1120-4231400	160.22	
						367.32
AMAZON CAPITAL SERVICES	321457	02/07/18	1J3JMVPMNW6	2201-4237000	179.62	
						179.62
A T & T	321458	02/07/18	INTERNET LINE CHARGES	1207-4344200	80.52	
						80.52
SUSAN BELL	321459	02/07/18	TRAINING SEMINARS	210-4357000	646.98	
						646.98
AMANDA BENNETT	321460	02/07/18	EXTERNAL TRAINING TRAVEL	1180-4343002	1,735.74	
						1,735.74
BLU MOON CAFE	321461	02/07/18	OTHER EXPENSES	855-5023990	119.00	
						119.00
BOONE CO RESOURCE RECOVER	321462	02/07/18	BUILDING REPAIRS & MAINT	2201-4350100	76.00	
						76.00
BROOKSHIRE GOLF CLUB	321463	02/07/18	INTERNAL TRAINING FEES	1192-4357001	290.00	
						290.00
CLAY CAMPBELL	321464	02/07/18	OTHER EXPENSES	601-5023990	31.49	
CLAY CAMPBELL	321464	02/07/18	OTHER EXPENSES	651-5023990	31.48	
						62.97
SCOTT CAMPBELL	321465	02/07/18	OTHER EXPENSES	651-5023990	36.60	
SCOTT CAMPBELL	321465	02/07/18	OTHER EXPENSES	601-5023990	36.60	
						73.20
CARMEL CLAY PARKS & RECRE	321466	02/07/18	OTHER EXPENSES	301-5023990	566.75	
						566.75
NATHAN CARTER	321467	02/07/18	UNIFORMS	1110-4356001	305.99	
						305.99
NATHAN CHAVEZ	321468	02/07/18	RECORDING FEES	1192-4340600	100.00	
						100.00
CLAY TOWNSHIP	321469	02/07/18	TRASH COLLECTION	1120-4350101	85.12	
CLAY TOWNSHIP	321469	02/07/18	GENERAL INSURANCE	1120-4347500	9,784.60	
CLAY TOWNSHIP	321469	02/07/18	NATURAL GAS	1120-4349000	770.62	
CLAY TOWNSHIP	321469	02/07/18	WATER & SEWER	1120-4348500	80.78	
CLAY TOWNSHIP	321469	02/07/18	WATER & SEWER	1120-4348500	113.94	
CLAY TOWNSHIP	321469	02/07/18	ELECTRICITY	1120-4348000	633.53	
CLAY TOWNSHIP	321469	02/07/18	BUILDING REPAIRS & MAINT	1120-4350100	659.37	
CLAY TOWNSHIP	321469	02/07/18	GENERAL INSURANCE	1120-4347500	72.50	
CLAY TOWNSHIP	321469	02/07/18	TRASH COLLECTION	1120-4350101	15.16	
						12,215.62
STEVE COOK	321470	02/07/18	OTHER EXPENSES	601-5023990	80.00	
						80.00
SHAWN COOKSEY	321471	02/07/18	OTHER EXPENSES	601-5023990	26.00	
						26.00
AARON DIETZ	321472	02/07/18	TRAINING SEMINARS	210-4357000	26.00	
						26.00
MARIE DOAN	321473	02/07/18	TRAINING SEMINARS	210-4357000	643.90	
						643.90
GARY DUFEK	321474	02/07/18	EXTERNAL TRAINING TRAVEL	1120-4343002	441.97	
						441.97
JASON FORCE	321475	02/07/18	REPAIR PARTS	1120-4237000	97.00	
						97.00
KEITH FREER	321476	02/07/18	EXTERNAL TRAINING TRAVEL	1120-4343002	376.00	
						376.00
ANN GALLAGHER	321477	02/07/18	OTHER MISCELLANOUS	1110-4239099	81.98	
ANN GALLAGHER	321477	02/07/18	OTHER MISCELLANOUS	1110-4239099	51.79	
						133.77
DAVID HABOUSH	321478	02/07/18	EXTERNAL TRAINING TRAVEL	1120-4343002	1,389.95	

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DAVID HABOUSH	321478	02/07/18	GASOLINE	1120-4231400	7.11	
HAMILTON CO TREASURER	321479	02/07/18	PUBLIC SAFETY RADO AGREEM	1115-4463100 101354	42,166.09	1,397.06
DOUGLAS HANEY	321480	02/07/18	TRAVEL PER DIEMS	1180-4343004	6.54	42,166.09
ADAM HARRINGTON	321481	02/07/18	PROMOTIONAL FUNDS	1120-4355100	36.75	6.54
ADAM HARRINGTON	321481	02/07/18	REPAIR PARTS	1120-4237000	29.00	
HENRY MESTETSKY	321482	02/07/18	EXTERNAL TRAINING TRAVEL	1801-4343002	843.92	65.75
JEFFREY J HORNER	321483	02/07/18	TRAINING SEMINARS	210-4357000	26.00	843.92
HUNTINGTON NATIONAL BANK	321484	02/07/18	CARS & TRUCKS	1192-4465001	14,000.00	26.00
RYAN JELLISON	321485	02/07/18	TRAINING SEMINARS	210-4357000	430.50	14,000.00
TED LENZE	321486	02/07/18	SMALL TOOLS & MINOR EQUIP	1120-4238000	74.99	430.50
TED LENZE	321486	02/07/18	EXTERNAL TRAINING TRAVEL	1120-4343002	167.86	
ROBERT LOCKE	321487	02/07/18	TRAINING SEMINARS	210-4357000	634.00	242.85
METRO FIBERNET LLC	321488	02/07/18	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	634.00
METRO FIBERNET LLC	321488	02/07/18	OTHER EXPENSES	601-5023990	1,350.00	
BRADY MYERS	321489	02/07/18	TRAINING SEMINARS	210-4357000	340.50	4,048.00
PNC EQUIPMENT FINANCE, LL	321490	02/07/18	OTHER EXPENSES	652-5023990	41,552.55	340.50
CHRISTINE PAULEY	321491	02/07/18	OFFICE SUPPLIES	1701-4230200	46.56	41,552.55
PETTY CASH - BROOKSHIRE G	321492	02/07/18	FOOD & BEVERAGES	1207-4239040	14.88	46.56
PETTY CASH - BROOKSHIRE G	321492	02/07/18	FOOD & BEVERAGES	1207-4239040	6.46	
PETTY CASH - BROOKSHIRE G	321492	02/07/18	FOOD & BEVERAGES	1207-4239040	37.00	
PETTY CASH - BROOKSHIRE G	321492	02/07/18	FOOD & BEVERAGES	1207-4239040	5.69	
PETTY CASH - BROOKSHIRE G	321492	02/07/18	CABLE SERVICE	1207-4349500	104.00	168.03
READY REFRESH BY NESTLE	321493	02/07/18	18A0120095351	1125-4350900	61.37	
READY REFRESH BY NESTLE	321493	02/07/18	08A0121202766	1091-4350900	21.48	82.85
REPUBLIC WASTE SERVICES O	321494	02/07/18	0761003788282	1110-4350101	254.00	
REPUBLIC WASTE SERVICES O	321494	02/07/18	TRASH COLLECTION	1115-4350101	117.17	
REPUBLIC WASTE SERVICES O	321494	02/07/18	TRASH COLLECTION	1091-4350101	446.51	
REPUBLIC WASTE SERVICES O	321494	02/07/18	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	321494	02/07/18	2018 MONTHLY TRASH SERVIC	1125-4350101 50736	150.00	
REPUBLIC WASTE SERVICES O	321494	02/07/18	0761003788283	1120-4350101	733.10	
REPUBLIC WASTE SERVICES O	321494	02/07/18	0761003788274	1120-4350101	56.00	
REPUBLIC WASTE SERVICES O	321494	02/07/18	TRASH COLLECTION	1205-4350101	252.50	
REPUBLIC WASTE SERVICES O	321494	02/07/18	0761003788679	601-5023990	128.00	
REPUBLIC WASTE SERVICES O	321494	02/07/18	0761003788675	601-5023990	232.33	
REPUBLIC WASTE SERVICES O	321494	02/07/18	0761003788718	601-5023990	191.00	
REPUBLIC WASTE SERVICES O	321494	02/07/18	0761003793633	651-5023990	294.00	
REPUBLIC WASTE SERVICES O	321494	02/07/18	0761003788286	2201-4350100	182.72	3,112.33
PAT RIGDON	321495	02/07/18	OTHER EXPENSES	601-5023990	455.98	
PAT RIGDON	321495	02/07/18	OTHER EXPENSES	651-5023990	1,878.36	2,334.34
DENISE SNYDER	321496	02/07/18	EXTERNAL TRAINING TRAVEL	1120-4343002	441.97	

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						441.97
HANI SOUEIDAN	321497	02/07/18	OTHER EXPENSES	651-5023990	13.28	13.28
BRIGHT HOUSE NETWORKS	321498	02/07/18	000311902012618	1207-4349500	131.25	
BRIGHT HOUSE NETWORKS	321498	02/07/18	058931901012018	1110-4355400	164.00	
BRIGHT HOUSE NETWORKS	321498	02/07/18	INTERNET MO SERVICES	1115-R4350900	100964	99.98
BRIGHT HOUSE NETWORKS	321498	02/07/18	OTHER EXPENSES	601-5023990		68.95
BRIGHT HOUSE NETWORKS	321498	02/07/18	066782602012618	1120-4344000		162.21
BRIGHT HOUSE NETWORKS	321498	02/07/18	OTHER EXPENSES	651-5023990		68.95
BRIGHT HOUSE NETWORKS	321498	02/07/18	INTERNET LINE CHARGES	1160-4344200		154.00
BRIGHT HOUSE NETWORKS	321498	02/07/18	CABLE SERVICE	1208-4349500		68.95
						918.29
TOSHIBA FINANCIAL SERVICE	321499	02/07/18	COPIER LEASE	1160-4353004	101248	529.28
						529.28
TREASURER OF STATE	321500*	02/07/18	OTHER EXPENSES	601-5023990		-11,854.00
TREASURER OF STATE	321500*	02/07/18	OTHER EXPENSES	651-5023990		-11,345.00
TREASURER OF STATE	321500	02/07/18	OTHER EXPENSES	601-5023990		11,854.00
TREASURER OF STATE	321500	02/07/18	OTHER EXPENSES	651-5023990		11,345.00
						.00
VERIZON WIRELESS	321501	02/07/18	OTHER EQUIPMENT	1115-4467099		999.96
VERIZON WIRELESS	321501	02/07/18	CELLULAR PHONE FEES	1115-4344100		888.52
						1,888.48
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		13,455.00
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		695.00
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		451.75
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		1,404.25
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		18,765.00
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		243.25
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		312.75
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		34.75
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		1,707.75
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		546.00
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		173.75
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		1,529.00
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		4,660.25
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		868.75
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		1,263.75
WALLACK SOMERS & HAAS PC	321502	02/07/18	LEGAL FEES	902-4340000		2,554.75
						48,665.75
STREETER CONSULTING, LLC	321503	02/07/18	CONSTRUCTION CONSULTING	1801-R4350900	101105	765.00
STREETER CONSULTING, LLC	321503	02/07/18	CONSTRUCTION CONSULTING	1801-R4350900	101105	562.50
						1,327.50
ZOGICS LLC	321504	02/07/18	OTHER MAINT SUPPLIES	1096-4238900		295.00
						295.00
CARMEL UTILITIES	321505	02/13/18	WATER & SEWER	1125-4348500		370.77
CARMEL UTILITIES	321505	02/13/18	WATER & SEWER	110-4348500		162.01
						532.78
DIRECT TV	321506	02/13/18	CABLE SERVICE	1091-4349500		134.98
						134.98
DUKE ENERGY	321507	02/13/18	ELECTRICITY	1125-4348000		11.86
DUKE ENERGY	321507	02/13/18	ELECTRICITY	1125-4348000		738.06
DUKE ENERGY	321507	02/13/18	ELECTRICITY	1208-4348000		10,348.31
DUKE ENERGY	321507	02/13/18	ELECTRICITY	1208-4348000		15,376.15
DUKE ENERGY	321507	02/13/18	ELECTRICITY	1205-4348000		136.56
DUKE ENERGY	321507	02/13/18	ELECTRICITY	1205-4348000		9.40
DUKE ENERGY	321507	02/13/18	ELECTRICITY	1205-4348000		136.56
DUKE ENERGY	321507	02/13/18	ELECTRICITY	1205-4348000		9.40
DUKE ENERGY	321507	02/13/18	ELECTRICITY	1205-4348000		9.40

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						26,775.70
VECTREN ENERGY	321508	02/13/18	NATURAL GAS	1125-4349000	386.56	
VECTREN ENERGY	321508	02/13/18	NATURAL GAS	1125-4349000	594.03	
VECTREN ENERGY	321508	02/13/18	NATURAL GAS	1091-4349000	169.24	
VECTREN ENERGY	321508	02/13/18	NATURAL GAS	1091-4349000	13,765.71	
VECTREN ENERGY	321508	02/13/18	0262016739356428427	1208-4349000	179.93	
VECTREN ENERGY	321508	02/13/18	0262091007551208604	1205-4349000	264.05	
VECTREN ENERGY	321508	02/13/18	0260038568354536815	1205-4349000	243.22	
VECTREN ENERGY	321508	02/13/18	NATURAL GAS	1091-4349000	93.00	
						15,695.74
ACE-PAK PRODUCTS INC	321509	02/13/18	OTHER MAINT SUPPLIES	1093-4238900	474.75	
ACE-PAK PRODUCTS INC	321509	02/13/18	OTHER MAINT SUPPLIES	1093-4238900	527.84	
						1,002.59
ADP INC	321510	02/13/18	OTHER PROFESSIONAL FEES	1125-4341999	105.00	
ADP INC	321510	02/13/18	OTHER PROFESSIONAL FEES	1081-4341999	453.75	
ADP INC	321510	02/13/18	OTHER PROFESSIONAL FEES	1091-4341999	746.25	
						1,305.00
AMERICAN EAGLE EQUIPMENT	321511	02/13/18	LED LIGHT BAR	1125-R4351000 50264	360.00	
AMERICAN EAGLE EQUIPMENT	321511	02/13/18	MOUNT/STROBE 2018 FORD	1125-R4351000 50457	1,273.90	
						1,633.90
ARAB TERMITE & PEST CONTR	321512	02/13/18	2018 ANNUAL PEST CONTROL	1125-4350100 50741	50.00	
ARAB TERMITE & PEST CONTR	321512	02/13/18	BUILDING REPAIRS & MAINT	1093-4350100	75.00	
						125.00
B & H PHOTO-VIDEO, INC	321513	02/13/18	HP LAPTOP/DOCKING STATION	1125-4463200 50831	164.99	
B & H PHOTO-VIDEO, INC	321513	02/13/18	HP LAPTOP/DOCKING STATION	1125-4463200 50831	1,459.99	
						1,624.98
CARRIE BOOKOUT	321514	02/13/18	BUILDING REPAIRS & MAINT	1093-4350100	208.50	
						208.50
BRICKHOUSE ELECTRONICS LL	321515	02/13/18	GPS MONITORING 7/17-12/17	1125-R4350000 50010	119.70	
BRICKHOUSE ELECTRONICS LL	321515	02/13/18	GPS MONITOR JAN-JUNE	1125-4350000 50840	718.20	
						837.90
MARY BROADHURST	321516	02/13/18	REFUNDS AWARDS & INDEMITY	1096-4358400	65.00	
						65.00
CARMEL DRIVE SELF-STORAGE	321517	02/13/18	OTHER CONT SERVICES	1081-4350900	115.50	
CARMEL DRIVE SELF-STORAGE	321517	02/13/18	OTHER CONT SERVICES	1091-4350900	115.50	
						231.00
CENTRAL INDIANA HARDWARE	321518	02/13/18	BUILDING REPAIRS & MAINT	1093-4350100	31.18	
						31.18
CINTAS CORPORATION #18	321519	02/13/18	OTHER MAINT SUPPLIES	1093-4238900	582.20	
CINTAS CORPORATION #18	321519	02/13/18	OTHER MAINT SUPPLIES	1093-4238900	802.28	
						1,384.48
DESTINATION TRAVEL NETWOR	321520	02/13/18	MARKETING & PROMOTIONS	1091-4341991	226.72	
						226.72
ELLIS MECHANICAL & ELECTR	321521	02/13/18	BUILDING REPAIRS & MAINT	1093-4350100	1,645.53	
ELLIS MECHANICAL & ELECTR	321521	02/13/18	BUILDING REPAIRS & MAINT	1093-4350100	702.43	
ELLIS MECHANICAL & ELECTR	321521	02/13/18	AO POOL HOUSE LEAK SERVIC	1125-4235000 50875	1,133.00	
ELLIS MECHANICAL & ELECTR	321521	02/13/18	HEATING UNIT SERVICE CALL	1125-4350100 50874	538.15	
						4,019.11
ENTERCOM INDIANAPOLIS WNT	321522	02/13/18	MARKETING & PROMOTIONS	1091-4341991	850.00	
						850.00
ENVIRONMENTAL LABORATORIE	321523	02/13/18	OTHER CONT SERVICES	1094-4350900	50.00	
						50.00
ROBERTO FALCONI	321524	02/13/18	REFUNDS AWARDS & INDEMITY	1081-4358400	212.00	
						212.00
RACHAEL FLECK	321525	02/13/18	TRAVEL FEES & EXPENSES	1125-4343000	23.00	
						23.00
MARY GFELL	321526	02/13/18	REFUNDS AWARDS & INDEMITY	1096-4358400	80.00	
						80.00

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GOVPAYNET	321527	02/13/18	OTHER EXPENSES	101-5023990	479.78	
GRAINGER	321528	02/13/18	SMALL TOOLS & MINOR EQUIP	1093-4238000	142.74	479.78
GRAYBAR ELECTRIC CO, INC	321529	02/13/18	BUILDING MATERIAL	1093-4235000	8.60	
GRAYBAR ELECTRIC CO, INC	321529	02/13/18	BUILDING MATERIAL	1093-4235000	66.48	75.08
DEBRA GRISHAM, ATTORNEY A	321530	02/13/18	OTHER EXPENSES	103-5023990	1,817.40	
DEBRA GRISHAM, ATTORNEY A	321530	02/13/18	OTHER EXPENSES	106-5023990	3,545.10	
DEBRA GRISHAM, ATTORNEY A	321530	02/13/18	LEGAL FEES	1081-4340000	1,053.00	
DEBRA GRISHAM, ATTORNEY A	321530	02/13/18	LEGAL FEES	1082-4340000	405.60	
DEBRA GRISHAM, ATTORNEY A	321530	02/13/18	LEGAL FEES	1091-4340000	1,669.20	
DEBRA GRISHAM, ATTORNEY A	321530	02/13/18	2018 LEGAL SERVICES	1125-R4340000 50648	3,846.18	12,336.48
HRC ROOFING & SHEET METAL	321531	02/13/18	BUILDING REPAIRS & MAINT	1093-4350100	535.30	535.30
HAMILTON COUNTY AUDITOR	321532	02/13/18	OTHER EXPENSES	101-5023990	11,501.50	11,501.50
JENNIFER HAMMONS	321533	02/13/18	TRAVEL FEES & EXPENSES	1081-4343000	59.92	59.92
HOBBY LOBBY STORES	321534	02/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	49.12	
HOBBY LOBBY STORES	321534	02/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	483.97	
HOBBY LOBBY STORES	321534	02/13/18	GENERAL PROGRAM SUPPLIES	1096-4239039	99.27	632.36
HYLANT GROUP	321535	02/13/18	GENERAL INSURANCE	1125-4347500	13,778.00	
HYLANT GROUP	321535	02/13/18	GENERAL INSURANCE	1091-4347500	59,434.00	73,212.00
INDIANA OXYGEN CO	321536	02/13/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	15.47	15.47
INDIANAPOLIS RADIO	321537	02/13/18	MARKETING & PROMOTIONS	1091-4341991	1,537.50	1,537.50
KONICA MINOLTA BUSINESS S	321538	02/13/18	COPIER	1125-4353004	617.16	
KONICA MINOLTA BUSINESS S	321538	02/13/18	COPIER	1091-4353004	1,044.34	
KONICA MINOLTA BUSINESS S	321538	02/13/18	COPIER	1081-4353004	348.12	2,009.62
KROGER CO	321539	02/13/18	SPECIAL PROJECTS	1125-4359000	110.47	
KROGER CO	321539	02/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	95.42	
KROGER CO	321539	02/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	5.99	
KROGER CO	321539	02/13/18	GENERAL PROGRAM SUPPLIES	1096-4239039	132.45	
KROGER CO	321539	02/13/18	GENERAL PROGRAM SUPPLIES	1096-4239039	25.79	370.12
LINDSAY LABAS	321540	02/13/18	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
LIXIANG LIU	321541	02/13/18	REFUNDS AWARDS & INDEMITY	1082-4358400	290.00	290.00
MAGERS BOOKKEEPING SERVIC	321542	02/13/18	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	321542	02/13/18	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	321542	02/13/18	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	321542	02/13/18	OTHER PROFESSIONAL FEES	110-4341999	175.00	1,180.00
TERESE MCANINCH	321543	02/13/18	TRAVEL FEES & EXPENSES	1091-4343000	12.50	12.50
MIGHTY OAK PRODUCTIONS, L	321544	02/13/18	MARKETING & PROMOTIONS	1081-4341991	300.00	300.00
MOBILE MINI INC	321545	02/13/18	OTHER RENTAL & LEASES	1094-4353099	148.38	
MOBILE MINI INC	321545	02/13/18	OTHER RENTAL & LEASES	1094-4353099	148.38	296.76
NATIONAL RECREATION & PAR	321546	02/13/18	2018 ANNUAL CAPRA FEE	1125-4355300 50834	360.00	

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						360.00
NORTHSIDE TRAILER INC.	321547	02/13/18	GARAGE & MOTOR SUPPIES	1125-4232100	56.00	56.00
PING TREE SERVICE	321548	02/13/18	TREE REMOVAL WHITE RIVER	1125-4350400 50818	3,388.51	3,388.51
POWER SYSTEMS INC	321549	02/13/18	SMALL TOOLS & MINOR EQUIP	1096-4238000	337.92	337.92
PURCHASE POWER	321550	02/13/18	8000-9090-0416-5614	1091-4230200	1,020.99	1,020.99
READY REFRESH BY NESTLE	321551	02/13/18	OTHER CONT SERVICES	1092-4350900	9.41	
READY REFRESH BY NESTLE	321551	02/13/18	OTHER CONT SERVICES	1094-4350900	9.41	
AIMEE RICH	321552	02/13/18	TRAVEL FEES & EXPENSES	1081-4343000	63.17	18.82
						63.17
S & S CRAFTS WORLDWIDE IN	321553	02/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	141.86	
S & S CRAFTS WORLDWIDE IN	321553	02/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	337.50	
						479.36
SAGAMORE NEWS MEDIA	321554	02/13/18	MONON GREENWAY	103-4460703	171.52	171.52
SOUTHEASTERN SECURITY CON	321555	02/13/18	CRIMIINAL BACKGROUND CHEC	1125-4341990	55.50	55.50
SPORT SQUAD, LLC	321556	02/13/18	GENERAL PROGRAM SUPPLIES	1096-4239039	109.98	109.98
STAPLES BUSINESS ADVANTAG	321557	02/13/18	OFFICE SUPPLIES	1091-4230200	321.17	
STAPLES BUSINESS ADVANTAG	321557	02/13/18	ICE MELT	1125-4236500 50774	395.50	
						716.67
CHRIS WARREN	321558	02/13/18	REFUNDS AWARDS & INDEMITY	1092-4358400	42.00	42.00
COURTNEY WEINTRAUT	321559	02/13/18	TRAVEL FEES & EXPENSES	1125-4343000	47.32	47.32
WHITE'S ACE HARDWARE	321560	02/13/18	REPAIR PARTS	1125-4237000	19.84	
WHITE'S ACE HARDWARE	321560	02/13/18	SMALL TOOLS & MINOR EQUIP	1125-4238000	79.98	
WHITE'S ACE HARDWARE	321560	02/13/18	OTHER MAINT SUPPLIES	1125-4238900	9.59	
WHITE'S ACE HARDWARE	321560	02/13/18	OTHER MAINT SUPPLIES	1093-4238900	218.78	
						328.19
WILDFLOWER MEADOWS, LLC	321561	02/13/18	DOG LITTER BAGS FOR PARKS	1125-4238900 50841	591.00	591.00
WNA SERVICES CO	321562	02/13/18	MARKETING & PROMOTIONS	1081-4341991	139.52	
WNA SERVICES CO	321562	02/13/18	MARKETING & PROMOTIONS	1091-4341991	558.08	
						697.60
WOODLAND BOWL	321563	02/13/18	FIELD TRIPS	1081-4343007	323.75	323.75
ZAGSTER, INC	321564	02/13/18	OTHER CONT SERVICES	1091-4350900	1,980.00	1,980.00
CLAY TWP REGIONAL WASTE D	321565	02/13/18	4000500034500	601-5023990	106.83	
CLAY TWP REGIONAL WASTE D	321565	02/13/18	4000500134500	601-5023990	87.72	
						194.55
DUKE ENERGY	321567	02/13/18	68803600019	1205-4348000	9.40	
DUKE ENERGY	321567	02/13/18	04003299010	1205-4348000	340.74	
DUKE ENERGY	321567	02/13/18	84303572014	1205-4348000	186.33	
DUKE ENERGY	321567	02/13/18	83003299018	1205-4348000	20.98	
DUKE ENERGY	321567	02/13/18	92903642019	1205-4348000	9.40	
DUKE ENERGY	321567	02/13/18	89003050018	1205-4348000	3,889.15	
DUKE ENERGY	321567	02/13/18	ELECTRICITY	1207-4348000	39.04	
DUKE ENERGY	321567	02/13/18	28303303016	651-5023990	23.80	
DUKE ENERGY	321567	02/13/18	42103050027	651-5023990	23.85	
DUKE ENERGY	321567	02/13/18	02103050033	651-5023990	35.75	
DUKE ENERGY	321567	02/13/18	08103292019	651-5023990	26.51	

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DUKE ENERGY	321567	02/13/18	14203299010	651-5023990	46.12	
DUKE ENERGY	321567	02/13/18	72003287018	651-5023990	46.79	
DUKE ENERGY	321567	02/13/18	26003291013	651-5023990	118.11	
DUKE ENERGY	321567	02/13/18	22403050010	651-5023990	24.59	
DUKE ENERGY	321567	02/13/18	41103050020	651-5023990	6,704.12	
DUKE ENERGY	321567	02/13/18	51503287033	651-5023990	28.04	
DUKE ENERGY	321567	02/13/18	76903672036	601-5023990	36.31	
DUKE ENERGY	321567	02/13/18	76903672036	651-5023990	36.30	
DUKE ENERGY	321567	02/13/18	80303658037	601-5023990	102.04	
DUKE ENERGY	321567	02/13/18	80303658037	651-5023990	102.03	
DUKE ENERGY	321567	02/13/18	86903372023	601-5023990	242.95	
DUKE ENERGY	321567	02/13/18	86903372023	651-5023990	242.94	
DUKE ENERGY	321567	02/13/18	96903672029	601-5023990	209.48	
DUKE ENERGY	321567	02/13/18	96903672029	651-5023990	209.48	
DUKE ENERGY	321567	02/13/18	74303709014	1205-4348000	156.69	
DUKE ENERGY	321567	02/13/18	05303709012	1205-4348000	9.40	
DUKE ENERGY	321567	02/13/18	58803790017	1205-4348000	16.86	
DUKE ENERGY	321567	02/13/18	29803294028	1205-4348000	174.46	
DUKE ENERGY	321567	02/13/18	07003295030	1205-4348000	43.25	
DUKE ENERGY	321567	02/13/18	64303709019	1205-4348000	15.00	
						13,169.91
IPL	321568	02/13/18	OTHER EXPENSES	651-5023990	24,862.20	
IPL	321568	02/13/18	124279	651-5023990	2,392.83	
IPL	321568	02/13/18	OTHER EXPENSES	601-5023990	41,849.26	
						69,104.29
VECTREN ENERGY	321569	02/13/18	0260038568356974409	601-5023990	826.50	
VECTREN ENERGY	321569	02/13/18	0260038568357418312	601-5023990	95.22	
VECTREN ENERGY	321569	02/13/18	0260038568354552002	601-5023990	536.75	
VECTREN ENERGY	321569	02/13/18	0260038568351218692	601-5023990	915.76	
VECTREN ENERGY	321569	02/13/18	0260038568358029197	601-5023990	557.56	
VECTREN ENERGY	321569	02/13/18	0260038568357317573	651-5023990	336.55	
VECTREN ENERGY	321569	02/13/18	0260038568351210057	651-5023990	184.11	
VECTREN ENERGY	321569	02/13/18	0260043195852329927	1120-4349000	357.91	
VECTREN ENERGY	321569	02/13/18	026201673955453436	1120-4349000	854.64	
						4,665.00
VERIZON WIRELESS	321570	02/13/18	CELLULAR PHONE FEES	1180-4344100	66.06	
VERIZON WIRELESS	321570	02/13/18	OTHER EXPENSES	651-5023990	1,643.10	
						1,709.16
KAYLA ARNOLD	321571	02/13/18	ECONOMIC DEVELOPMENT	1203-4359300	49.78	
KAYLA ARNOLD	321571	02/13/18	SOFTWARE	1203-4463202	35.00	
KAYLA ARNOLD	321571	02/13/18	ARTS DISTRICT FESTIVALS	854-4359025	50.00	
						134.78
KIMBERLY BABB	321572	02/13/18	OTHER EXPENSES	301-5023990	300.00	
						300.00
DOUGLAS CALLAHAN	321573	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
SCOTT CAMPBELL	321574	02/13/18	OTHER EXPENSES	651-5023990	23.00	
SCOTT CAMPBELL	321574	02/13/18	OTHER EXPENSES	601-5023990	23.00	
						46.00
LUCKIE A. CAREY	321575	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
CARMEL ARTS BUILDING ASSO	321576	02/13/18	OTHER EXPENSES	651-5023990	449.42	
CARMEL ARTS BUILDING ASSO	321576	02/13/18	OTHER EXPENSES	601-5023990	449.42	
						898.84
BARRY CRANE	321577	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
VALERY DE LONG	321578	02/13/18	OTHER MISCELLANOUS	1203-4239099	32.98	
VALERY DE LONG	321578	02/13/18	OTHER MISCELLANOUS	1203-4239099	4.89	

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VALERY DE LONG	321578	02/13/18	ECONOMIC DEVELOPMENT	1203-4359300	1,098.00	
VALERY DE LONG	321578	02/13/18	OFFICE SUPPLIES	1203-4230200	8.99	
VALERY DE LONG	321578	02/13/18	EXTERNAL TRAINING TRAVEL	1203-4343002	1,262.32	
						2,407.18
GARY DUFEK	321579	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
E LURIE LLC	321580	02/13/18	OTHER EXPENSES	601-5023990	5,665.00	
E LURIE LLC	321580	02/13/18	OTHER EXPENSES	651-5023990	5,665.00	
						11,330.00
JAMES FOSTER	321581	02/13/18	OTHER EXPENSES	301-5023990	300.00	
						300.00
GENERAL ALARM	321582	02/13/18	BUILDING REPAIRS & MAINT	1207-4350100	60.00	
						60.00
FRED GLASER	321583	02/13/18	OTHER EXPENSES	301-5023990	300.00	
						300.00
LELAND C GOODMAN	321584	02/13/18	OTHER EXPENSES	301-5023990	300.00	
						300.00
BRUCE GRAHAM	321585	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
TIMOTHY J. GREEN	321586	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
HAMILTON CO TREASURER	321587	02/13/18	ANNUAL E911 SERVICES	1115-4350900 101392	378,485.25	
						378,485.25
NANCY HECK	321588	02/13/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	716.00	
NANCY HECK	321588	02/13/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	130.36	
NANCY HECK	321588	02/13/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	455.18	
NANCY HECK	321588	02/13/18	SUBSCRIPTIONS	1203-4355200	99.00	
NANCY HECK	321588	02/13/18	SUBSCRIPTIONS	1203-4355200	99.00	
NANCY HECK	321588	02/13/18	ECONOMIC DEVELOPMENT	1203-4359300	600.00	
NANCY HECK	321588	02/13/18	CITY PROMOTION ADVERTISIN	1203-4346500	87.70	
NANCY HECK	321588	02/13/18	SPECIAL PROJECTS	1203-4359000	1,600.00	
						3,787.24
MATTHEW HOFFMAN	321589	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
IU HEALTH WORKPLACE SERVI	321590	02/13/18	OTHER EXPENSES	301-5023990	120.00	
IU HEALTH WORKPLACE SERVI	321590	02/13/18	OTHER EXPENSES	301-5023990	44,919.42	
IU HEALTH WORKPLACE SERVI	321590	02/13/18	OTHER EXPENSES	301-5023990	1,260.75	
IU HEALTH WORKPLACE SERVI	321590	02/13/18	OTHER EXPENSES	301-5023990	21,131.75	
IU HEALTH WORKPLACE SERVI	321590	02/13/18	OTHER EXPENSES	301-5023990	1,724.39	
						69,156.31
MARLENE MILLER	321591	02/13/18	OTHER EXPENSES	301-5023990	300.00	
						300.00
ERNIE MAROON	321592	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
GREGORY MEEKS	321593	02/13/18	OTHER EXPENSES	301-5023990	300.00	
						300.00
BOB PELZER	321594	02/13/18	OTHER EXPENSES	301-5023990	300.00	
						300.00
JACE PLATT	321595	02/13/18	OTHER EXPENSES	301-5023990	300.00	
						300.00
KELLI PRADER	321596	02/13/18	ECONOMIC DEVELOPMENT	1203-4359300	9.40	
KELLI PRADER	321596	02/13/18	SPECIAL PROJECTS	1203-4359000	38.91	
KELLI PRADER	321596	02/13/18	SPECIAL PROJECTS	1203-4359000	56.97	
						105.28
KIMBERLY K. PRATT	321597	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
RED WING BUSINESS ADVANTA	321598	02/13/18	OTHER EXPENSES	651-5023990	7.47	
						7.47

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STEPHEN REEVES	321599	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
REPUBLIC WASTE SERVICES O	321600	02/13/18	0761003793634	651-5023990	1,068.24	
REPUBLIC WASTE SERVICES O	321600	02/13/18	TRASH REMOVAL	1207-4350101 34558	95.31	
						1,163.55
RICHARD DUFEK	321601	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
TERESA RICKARD	321602	02/13/18	OTHER EXPENSES	301-5023990	300.00	
						300.00
KIM ROTT	321603	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
BRIGHT HOUSE NETWORKS	321604	02/13/18	INTERNET MO SERVICES	1115-R4350900 100964	458.94	
						458.94
JAMES TONEY	321605	02/13/18	OTHER EXPENSES	301-5023990	300.00	
						300.00
TREASURER OF STATE	321606	02/13/18	OTHER EXPENSES	651-5023990	11,345.00	
						11,345.00
TREASURER OF STATE	321607	02/13/18	OTHER EXPENSES	601-5023990	11,854.00	
						11,854.00
MICHAEL TURNER	321608	02/13/18	OTHER EXPENSES	651-5023990	26.04	
MICHAEL TURNER	321608	02/13/18	OTHER EXPENSES	651-5023990	27.02	
						53.06
FRANK VALLONE	321609	02/13/18	OTHER EXPENSES	301-5023990	400.00	
						400.00
BOB VANVOORST	321610	02/13/18	OTHER EXPENSES	301-5023990	300.00	
BOB VANVOORST	321610	02/13/18	OTHER EXPENSES	301-5023990	300.00	
						600.00
VIRGIN PULSE, INC.	321611	02/13/18	OTHER EXPENSES	301-5023990	2,085.00	
VIRGIN PULSE, INC.	321611	02/13/18	OTHER EXPENSES	301-5023990	36,540.00	
						38,625.00
WINDSTREAM	321612	02/13/18	TELEPHONE LINE CHARGES	1207-4344000	385.19	
WINDSTREAM	321612	02/13/18	TELEPHONE LINE CHARGES	1115-4344000	2,418.62	
						2,803.81
SUE WOLFGANG	321613	02/13/18	EXTERNAL TRAINING TRAVEL	1201-4343002	331.07	
SUE WOLFGANG	321613	02/13/18	EXTERNAL TRAINING TRAVEL	1201-4343002	180.59	
						511.66
VECTREN ENERGY	321614	02/13/18	0260043195859524836	1208-4349000	722.42	
						722.42
40 ET 8 NEWS	321616	02/13/18	CLASSIFIED ADVERTISING	1207-4346000	238.50	
						238.50
A F C INTERNATIONAL INC	321617	02/13/18	REPAIR PARTS	1120-4237000	114.48	
						114.48
AAA EXTERMINATING INC	321618	02/13/18	BUILDING REPAIRS & MAINT	1110-4350100	85.00	
						85.00
AADCO ALARM AND COMMUNICA	321619	02/13/18	BUILDING REPAIRS & MAINT	1120-4350100	238.00	
						238.00
ACE MECHANICAL SERVICES,	321620	02/13/18	OTHER EXPENSES	651-5023990	337.00	
						337.00
ACTION PEST CONTROL, INC	321621	02/13/18	OTHER EXPENSES	601-5023990	86.00	
ACTION PEST CONTROL, INC	321621	02/13/18	OTHER EXPENSES	601-5023990	86.00	
ACTION PEST CONTROL, INC	321621	02/13/18	OTHER EXPENSES	601-5023990	86.00	
						258.00
ACUSHNET CO	321622	02/13/18	GOLF SOFTGOODS	1207-4356006	1,299.11	
ACUSHNET CO	321622	02/13/18	GOLF SOFTGOODS	1207-4356006	3,763.22	
						5,062.33
ADP INC	321623	02/13/18	SOFTWARE SUPPORT FEES	1201-4341903	5.97	
ADP INC	321623	02/13/18	SOFTWARE SUPPORT FEES	1201-4341903	1,152.21	
ADP INC	321623	02/13/18	SOFTWARE SUPPORT FEES	1201-4341903	13.93	

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						1,172.11
ADVANCE AUTO PARTS	321624	02/13/18	8665803880806	651-5023990	4.29	4.29
ADVANCED TURF SOLUTIONS I	321625	02/13/18	GROUNDS MAINTENANCE	1207-4350400	221.28	221.28
AMAZON CAPITAL SERVICES	321626	02/13/18	ADR2PI57X5VGM	651-5023990	27.96	
AMAZON CAPITAL SERVICES	321626	02/13/18	OTHER EXPENSES	651-5023990	23.36	
AMAZON CAPITAL SERVICES	321626	02/13/18	OTHER EXPENSES	651-5023990	119.99	
AMAZON CAPITAL SERVICES	321626	02/13/18	OTHER EXPENSES	651-5023990	71.96	
AMAZON CAPITAL SERVICES	321626	02/13/18	OTHER EXPENSES	651-5023990	7.99	
AMAZON CAPITAL SERVICES	321626	02/13/18	OTHER EXPENSES	651-5023990	35.04	
AMAZON CAPITAL SERVICES	321626	02/13/18	OTHER EXPENSES	651-5023990	29.19	
AMAZON CAPITAL SERVICES	321626	02/13/18	OTHER EXPENSES	651-5023990	27.90	
AMAZON CAPITAL SERVICES	321626	02/13/18	AXHN2ZGP3WLDY	1110-4239099	78.97	
AMAZON CAPITAL SERVICES	321626	02/13/18	ADR2PI57X5VGM	651-5023990	188.95	
						611.31
AMERICAN PLANNING ASSOCIA	321627	02/13/18	DUES	1192-R4355300 101098	223.53	
AMERICAN PLANNING ASSOCIA	321627	02/13/18	DUES	1192-R4355300 101098	34.00	
AMERICAN PLANNING ASSOCIA	321627	02/13/18	ORGANIZATION & MEMBER DUE	1192-4355300	500.00	
AMERICAN PLANNING ASSOCIA	321627	02/13/18	ORGANIZATION & MEMBER DUE	1192-4355300	232.47	
						990.00
APCO INTERNATIONAL, INC	321628	02/13/18	ORGANIZATION & MEMBER DUE	1115-4355300	92.00	92.00
ATCO INTERNATIONAL	321629	02/13/18	GARAGE & MOTOR SUPPIES	1110-4232100	67.00	67.00
AUTOMATIC SUPPLY	321630	02/13/18	OTHER EXPENSES	601-5023990	40.62	
AUTOMATIC SUPPLY	321630	02/13/18	SERVICE PLAN	1207-4350900 34555	3,072.00	
AUTOMATIC SUPPLY	321630	02/13/18	OTHER CONT SERVICES	1207-4350900	418.79	
AUTOMATIC SUPPLY	321630	02/13/18	OTHER CONT SERVICES	1207-4350900	200.00	
AUTOMATIC SUPPLY	321630	02/13/18	OTHER EXPENSES	601-5023990	153.30	
						3,884.71
AUTOZONE INC	321631	02/13/18	OTHER EXPENSES	601-5023990	236.99	
AUTOZONE INC	321631	02/13/18	OTHER EXPENSES	601-5023990	78.30	
AUTOZONE INC	321631	02/13/18	OTHER EXPENSES	601-5023990	-22.55	
AUTOZONE INC	321631	02/13/18	OTHER EXPENSES	601-5023990	107.40	
AUTOZONE INC	321631	02/13/18	OTHER EXPENSES	601-5023990	-62.65	
AUTOZONE INC	321631	02/13/18	OTHER EXPENSES	601-5023990	-44.75	
AUTOZONE INC	321631	02/13/18	OTHER EXPENSES	601-5023990	17.72	
AUTOZONE INC	321631	02/13/18	OTHER EXPENSES	601-5023990	71.99	
AUTOZONE INC	321631	02/13/18	OTHER EXPENSES	601-5023990	30.00	
AUTOZONE INC	321631	02/13/18	OTHER EXPENSES	601-5023990	30.00	
AUTOZONE INC	321631	02/13/18	OTHER EXPENSES	601-5023990	19.69	
						462.14
B L ANDERSON CO.	321632	02/13/18	OTHER EXPENSES	604-5023990	3,964.50	
B L ANDERSON CO.	321632	02/13/18	OTHER EXPENSES	604-5023990	4,645.00	
						8,609.50
B M C SOFTWARE INC	321633	02/13/18	TRACK IT LICENSE	1115-4463202 101341	467.25	467.25
BAD ELF, LLC	321634	02/13/18	OTHER EXPENSES	651-5023990	2,209.96	2,209.96
BARNES & THORNBURG	321635	02/13/18	LEGAL FEES	1180-R4340000 101065	2,364.00	
BARNES & THORNBURG	321635	02/13/18	LEGAL FEES	1180-R4340000 101065	3,156.50	
BARNES & THORNBURG	321635	02/13/18	LEGAL FEES	1180-R4340000 101065	234.00	
						5,754.50
BARTLETT TREE EXPERTS	321636	02/13/18	TREE WORK-URBAN FORESTRY	1192-R4350400 100110	570.00	570.00
BASTIN LOGAN WATER SERVIC	321637	02/13/18	OTHER EXPENSES	609-5023990	13,840.00	13,840.00

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BATTERIES PLUS BULBS	321638	02/13/18	OTHER MISCELLANOUS	1110-4239099	119.70	
						119.70
BEAVER GRAVEL	321639	02/13/18	OTHER EXPENSES	601-5023990	210.00	
BEAVER GRAVEL	321639	02/13/18	OTHER EXPENSES	601-5023990	1,564.14	
BEAVER GRAVEL	321639	02/13/18	OTHER EXPENSES	601-5023990	1,522.86	
						3,297.00
SUSAN BELL	321640	02/13/18	CLEANING SERVICES	911-4350600	100.00	
						100.00
BILL ESTES CHEVROLET	321641	02/13/18	REPAIR PARTS	1110-4237000	62.58	
BILL ESTES CHEVROLET	321641	02/13/18	TAHOE STEP REPLACEMENT	1115-4350000 101340	269.07	
						331.65
BINGHAM GREENEBAUM DOLL L	321642	02/13/18	OTHER EXPENSES	651-5023990	1,857.50	
						1,857.50
BLACK BOX RESALE SERVICES	321643	02/13/18	POSTAGE	1115-4342100	11.00	
						11.00
BLOODHOUND POLYGRAPH, INC	321644	02/13/18	OTHER PROFESSIONAL FEES	1110-4341999	200.00	
						200.00
INTERSTATE BILLING SERVIC	321645	02/13/18	OTHER EXPENSES	604-5023990	5,600.00	
						5,600.00
BOONE CO RESOURCE RECOVER	321646	02/13/18	OTHER EXPENSES	601-5023990	1,794.00	
BOONE CO RESOURCE RECOVER	321646	02/13/18	OTHER EXPENSES	601-5023990	2,008.00	
						3,802.00
BOSE, MCKINNEY & EVANS	321647	02/13/18	OTHER CONT SERVICES	1120-4350900	225.00	
BOSE, MCKINNEY & EVANS	321647	02/13/18	LEGAL FEES	1192-4340000	225.00	
						450.00
THE BOX COMPANY	321648	02/13/18	POSTAGE	1120-4342100	317.95	
						317.95
BRADEN BUSINESS SYS,INC	321649	02/13/18	COPIER	1110-4353004	676.00	
						676.00
BREHOB CORPORATION	321650	02/13/18	OTHER EXPENSES	651-5023990	300.00	
						300.00
BRENNTAG MID SOUTH INC	321651	02/13/18	OTHER EXPENSES	601-5023990	316.30	
BRENNTAG MID SOUTH INC	321651	02/13/18	OTHER EXPENSES	601-5023990	239.20	
BRENNTAG MID SOUTH INC	321651	02/13/18	OTHER EXPENSES	601-5023990	393.40	
						948.90
CDW GOVERNMENT INC	321652	02/13/18	DVR HARD RIVE	1115-4237000 101310	189.63	
						189.63
CARDIAC SCIENCE CORP	321653	02/13/18	OTHER EXPENSES	651-5023990	208.65	
CARDIAC SCIENCE CORP	321653	02/13/18	OTHER EXPENSES	651-5023990	81.67	
						290.32
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,531.41	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,526.34	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,542.58	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,536.49	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,545.62	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,564.91	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,550.70	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,576.07	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,557.80	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,538.52	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,511.11	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,457.32	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,486.75	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,562.88	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,559.83	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,593.33	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,499.95	
CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,523.29	

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CARGILL INC-SALT DIVISION	321654	02/13/18	OTHER EXPENSES	601-5023990	2,543.59	
CENTRAL INDIANA HARDWARE	321655	02/13/18	OTHER EXPENSES	651-5023990	175.00	48,208.49
CENTRAL NEWSPAPER	321656	02/13/18	CLASSIFIED ADVERTISING	1207-4346000	795.00	175.00
CHAPMAN ELEC SUPPLY INC	321657	02/13/18	OTHER EXPENSES	601-5023990	73.00	795.00
CHARDON LABORATORIES INC	321658	02/13/18	OTHER EXPENSES	651-5023990	250.00	73.00
CHERISH CENTER	321659	02/13/18	FESTIVAL/COMMUNITY EVENTS	1110-4359003	30,000.00	250.00
CINTAS CORPORATION #18	321660	02/13/18	UNIFORMS	1207-4356001	13.60	30,000.00
CINTAS CORPORATION #18	321660	02/13/18	UNIFORMS	1207-4356001	13.60	
CINTAS CORPORATION #18	321660	02/13/18	OTHER EXPENSES	651-5023990	64.21	
CINTAS CORPORATION #18	321660	02/13/18	OTHER EXPENSES	651-5023990	110.99	
CINTAS CORPORATION #18	321660	02/13/18	OTHER EXPENSES	651-5023990	41.53	243.93
CINTAS FIRST AID & SAFETY	321661	02/13/18	OTHER EXPENSES	601-5023990	24.54	
CINTAS FIRST AID & SAFETY	321661	02/13/18	OTHER EXPENSES	601-5023990	24.54	
CINTAS FIRST AID & SAFETY	321661	02/13/18	OTHER EXPENSES	651-5023990	24.54	
CINTAS FIRST AID & SAFETY	321661	02/13/18	OTHER EXPENSES	651-5023990	83.45	157.07
CITY OF WESTFIELD	321662	02/13/18	OTHER EXPENSES	252-5023990	245.70	245.70
CLARK TIRE INC	321663	02/13/18	TRASH COLLECTION	1110-4350101	78.00	78.00
CROSSROAD ENGINEERS, PC	321664	02/13/18	OTHER EXPENSES	610-5023990	870.68	
CROSSROAD ENGINEERS, PC	321664	02/13/18	OTHER EXPENSES	609-5023990	2,002.20	
CROSSROAD ENGINEERS, PC	321664	02/13/18	OTHER EXPENSES	601-5023990	9,168.28	
CROSSROAD ENGINEERS, PC	321664	02/13/18	OTHER EXPENSES	610-5023990	536.96	12,578.12
CROWN TROPHY	321665	02/13/18	ALARM PERMIT STICKERS	1110-4230100 101282	659.50	659.50
CUMMINS CROSSPOINT	321666	02/13/18	AUTO REPAIR & MAINTENANCE	1120-4351000	2,403.59	
CUMMINS CROSSPOINT	321666	02/13/18	AUTO REPAIR & MAINTENANCE	1120-4351000	2,654.80	5,058.39
DAVID DICKENS PHOTOGRAPHY	321667	02/13/18	DEPARTMENT COMPOSITE	1110-R4463000 100697	3,170.00	3,170.00
DELL MARKETING LP	321668	02/13/18	OTHER EXPENSES	652-5023990	5,257.19	5,257.19
DOMESTIC UNIFORM RENTAL	321669	02/13/18	CLEANING SERVICES	1115-4350600	39.20	39.20
DON HINDS FORD	321670	02/13/18	REAR SPOILER	1110-R4237000 101118	386.19	
DON HINDS FORD	321670	02/13/18	AUTO REPAIR & MAINTENANCE	1120-4351000	248.49	
DON HINDS FORD	321670	02/13/18	REPAIR PARTS	1120-4237000	39.18	673.86
DONLEY SAFETY	321671	02/13/18	REPAIR PARTS	1120-4237000	211.50	
DONLEY SAFETY	321671	02/13/18	REPAIR PARTS	1120-4237000	74.10	285.60
DUNCAN APPLIANCE SERVICE	321672	02/13/18	EQUIPMENT REPAIRS & MAINT	1120-4350000	108.00	
DUNCAN APPLIANCE SERVICE	321672	02/13/18	EQUIPMENT REPAIRS & MAINT	1120-4350000	163.43	271.43
EAN SERVICES, LLC	321673	02/13/18	AUTOMOBILE LEASE	911-4352600	700.00	
EAN SERVICES, LLC	321673	02/13/18	AUTOMOBILE LEASE	911-4352600	700.00	
EAN SERVICES, LLC	321673	02/13/18	AUTOMOBILE LEASE	911-4352600	700.00	
EAN SERVICES, LLC	321673	02/13/18	AUTOMOBILE LEASE	911-4352600	700.00	
EAN SERVICES, LLC	321673	02/13/18	AUTOMOBILE LEASE	911-4352600	700.00	

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EMERGENCY VEHICLE REPSONS	321674	02/13/18	INTERNAL INSTRUCT FEES	1120-4357003	1,000.00	3,500.00
ENVIRONMENTAL LABORATORIE	321675	02/13/18	OTHER EXPENSES	601-5023990	22.50	1,000.00
ENVIRONMENTAL LABORATORIE	321675	02/13/18	OTHER EXPENSES	601-5023990	157.50	
ENVIRONMENTAL LABORATORIE	321675	02/13/18	OTHER EXPENSES	601-5023990	42.00	
ENVIRONMENTAL LABORATORIE	321675	02/13/18	OTHER EXPENSES	601-5023990	42.00	
ENVIRONMENTAL LABORATORIE	321675	02/13/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL RESOURCE AS	321676	02/13/18	OTHER EXPENSES	651-5023990	25,000.00	526.50
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	39.26	25,000.00
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	151.11	
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	41.67	
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	58.14	
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	147.45	
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	48.32	
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	58.14	
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	147.45	
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	294.90	
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	550.76	
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	90.50	
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	58.14	
EVERETT J PRESCOTT INC	321677	02/13/18	OTHER EXPENSES	601-5023990	58.14	1,743.98
FERGUSON WATERWORKS INDY	321678	02/13/18	OTHER EXPENSES	604-5023990	1,140.00	
FERGUSON WATERWORKS INDY	321678	02/13/18	OTHER EXPENSES	601-5023990	229.84	1,369.84
FIRE DEPARTMENT TRAINING	321679	02/13/18	EXTERNAL INSTRUCT FEES	1120-4357004	1,500.00	1,500.00
FIRE FINDINGS LABORATORIE	321680	02/13/18	EXTERNAL INSTRUCT FEES	1120-4357004	895.00	895.00
FIRESTONE TIRE & SERVICE	321681	02/13/18	OTHER EXPENSES	651-5023990	893.57	893.57
FISHER SCIENTIFIC	321682	02/13/18	OTHER EXPENSES	651-5023990	848.71	1,103.85
FISHER SCIENTIFIC	321682	02/13/18	OTHER EXPENSES	651-5023990	255.14	
FLUID WASTE SERVICES INC	321683	02/13/18	OTHER EXPENSES	609-5023990	29,250.60	29,250.60
FREDERICKS CONTRACTORS	321684	02/13/18	20A CIRCUT IDF 1ST & MAIN	1115-R4350000 100617	300.00	300.00
GENUINE PARTS COMPANY-IND	321685	02/13/18	OTHER EXPENSES	651-5023990	108.78	
GENUINE PARTS COMPANY-IND	321685	02/13/18	OTHER EXPENSES	651-5023990	289.20	
GENUINE PARTS COMPANY-IND	321685	02/13/18	OTHER EXPENSES	651-5023990	58.73	
GENUINE PARTS COMPANY-IND	321685	02/13/18	OTHER EXPENSES	651-5023990	42.13	
GENUINE PARTS COMPANY-IND	321685	02/13/18	OTHER EXPENSES	651-5023990	11.83	
GENUINE PARTS COMPANY-IND	321685	02/13/18	OTHER EXPENSES	651-5023990	58.88	
GENUINE PARTS COMPANY-IND	321685	02/13/18	OTHER EXPENSES	651-5023990	18.97	
GENUINE PARTS COMPANY-IND	321685	02/13/18	OTHER EXPENSES	651-5023990	20.00	
GENUINE PARTS COMPANY-IND	321685	02/13/18	OTHER EXPENSES	651-5023990	56.78	665.30
GENUINE PARTS COMPANY-IND	321686	02/13/18	OTHER EXPENSES	651-5023990	105.22	
GENUINE PARTS COMPANY-IND	321686	02/13/18	OTHER EXPENSES	651-5023990	3.51	
GENUINE PARTS COMPANY-IND	321686	02/13/18	OTHER EXPENSES	651-5023990	72.66	
GENUINE PARTS COMPANY-IND	321686	02/13/18	OTHER EXPENSES	651-5023990	30.94	212.33
GLOBAL EQUIPMENT CO	321687	02/13/18	OTHER EXPENSES	601-5023990	184.89	184.89



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INDIANA MUNICIPAL LAWYERS	321713	02/13/18	ORGANIZATION & MEMBER DUE	1180-4355300	100.00	
INDIANA MUNICIPAL LAWYERS	321713	02/13/18	ORGANIZATION & MEMBER DUE	1180-4355300	50.00	
						150.00
INDIANA POWER SVC & SUPPL	321714	02/13/18	BUILDING REPAIRS & MAINT	1115-4350100	427.50	
						427.50
INDIANA RURAL WATER ASSOC	321715	02/13/18	OTHER EXPENSES	601-5023990	390.00	
						390.00
INDIANA SECTION AWWA	321716	02/13/18	OTHER EXPENSES	651-5023990	99.00	
						99.00
INDIANAPOLIS METRO POLICE	321717	02/13/18	ORGANIZATION & MEMBER DUE	1110-4355300	150.00	
						150.00
INNOVATIVE INTEGRATION, I	321718	02/13/18	2018 NUTANIX RENEWAL	1115-4351501 101332	12,743.00	
						12,743.00
INTELLICORP	321719	02/13/18	TESTING FEES	1201-4358800	62.72	
						62.72
INTERNATIONAL CODE COUNCI	321720	02/13/18	INTERNAL TRAINING FEES	1192-4357001	29.00	
						29.00
INVOICE CLOUD INC	321721	02/13/18	OTHER EXPENSES	601-5023990	532.90	
INVOICE CLOUD INC	321721	02/13/18	OTHER EXPENSES	651-5023990	532.90	
						1,065.80
IU HEALTH WORKPLACE SERVI	321722	02/13/18	GENERAL INSURANCE	1205-4347500	929.45	
						929.45
JACK DOHENY COMPANIES	321723	02/13/18	OTHER EXPENSES	651-5023990	192.03	
						192.03
JACOB-DIETZ, INC	321724	02/13/18	OTHER EXPENSES	651-5023990	22.00	
JACOB-DIETZ, INC	321724	02/13/18	OTHER EXPENSES	651-5023990	90.00	
						112.00
JOHN E REID AND ASSOCIATE	321725	02/13/18	CONT ED TRAINING	210-4357000 101337	575.00	
						575.00
JONES & HENRY ENGINEER IN	321726	02/13/18	OTHER EXPENSES	609-5023990	6,050.57	
JONES & HENRY ENGINEER IN	321726	02/13/18	OTHER EXPENSES	610-5023990	3,739.50	
JONES & HENRY ENGINEER IN	321726	02/13/18	OTHER EXPENSES	609-5023990	11,989.00	
JONES & HENRY ENGINEER IN	321726	02/13/18	OTHER EXPENSES	610-5023990	5,959.68	
JONES & HENRY ENGINEER IN	321726	02/13/18	OTHER EXPENSES	609-5023990	6,167.56	
						33,906.31
KENNEY OUTDOOR SOLUTIONS	321727	02/13/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	73.59	
KENNEY OUTDOOR SOLUTIONS	321727	02/13/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	140.43	
KENNEY OUTDOOR SOLUTIONS	321727	02/13/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	179.49	
						393.51
KIESLER POLICE SUPPLY INC	321728	02/13/18	CTS 12GA BEAN BAG ROUNDS	1110-R4239010 101020	2,500.00	
						2,500.00
KIRBY RISK CORPORATION	321729	02/13/18	OTHER EXPENSES	601-5023990	39.93	
KIRBY RISK CORPORATION	321729	02/13/18	S109659073.001	651-5023990	264.51	
KIRBY RISK CORPORATION	321729	02/13/18	S109666907001	651-5023990	10.08	
KIRBY RISK CORPORATION	321729	02/13/18	S109666907002	651-5023990	135.00	
KIRBY RISK CORPORATION	321729	02/13/18	S109671570001	651-5023990	142.61	
KIRBY RISK CORPORATION	321729	02/13/18	S109671732001	651-5023990	345.04	
						937.17
KLC REALTY LLC	321730	02/13/18	OTHER EXPENSES	610-5023990	25,825.00	
						25,825.00
KONICA MINOLTA PREMIER FI	321731	02/13/18	OTHER RENTAL & LEASES	1801-4353099	510.08	
						510.08
KROGER CO	321732	02/13/18	PROMOTIONAL FUNDS	1120-4355100	47.99	
						47.99
L D V, INC	321733	02/13/18	COMMAND VEH REAR BUMPER	1110-R4237000 100871	1,910.78	
L D V, INC	321733	02/13/18	POSTAGE	1110-4342100	33.61	
						1,944.39
LEACH & RUSSELL	321734	02/13/18	BUILDING REPAIRS & MAINT	1110-4350100	235.00	

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							235.00
LEXISNEXIS	321735	02/13/18	LIBRARY REF MATERIALS	506-4469000		75.00	
LEXISNEXIS	321735	02/13/18	LIBRARY REF MATERIALS	1180-R4469000	33431	44.25	
							119.25
LOWE'S COMPANIES INC	321736	02/13/18	REPAIR PARTS	1120-4237000		-1.33	
LOWE'S COMPANIES INC	321736	02/13/18	REPAIR PARTS	1120-4237000		20.32	
LOWE'S COMPANIES INC	321736	02/13/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		-57.00	
LOWE'S COMPANIES INC	321736	02/13/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		170.05	
LOWE'S COMPANIES INC	321736	02/13/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		57.00	
							189.04
MACO PRESS INC	321737	02/13/18	STATIONARY & PRNTD MATERL	1701-4230100		343.54	
							343.54
MARRIOTT ANAHEIM	321738	02/13/18	TRAINING SEMINARS	210-4357000		2,034.90	
							2,034.90
MARTIN MARIETTA AGGREGATE	321739	02/13/18	OTHER EXPENSES	601-5023990		1,935.36	
							1,935.36
MASTER TRANSLATION SERVIC	321740	02/13/18	INTERPRETER FEES	506-4341954		812.00	
							812.00
MECHANICAL CONTRACTING SE	321741	02/13/18	OTHER EXPENSES	601-5023990		450.00	
MECHANICAL CONTRACTING SE	321741	02/13/18	OTHER EXPENSES	601-5023990		490.00	
							940.00
MEDIA FACTORY	321742	02/13/18	STATIONARY & PRNTD MATERL	1401-4230100		110.00	
MEDIA FACTORY	321742	02/13/18	MISC PRINTING	1192-R4230100	101085	47.00	
MEDIA FACTORY	321742	02/13/18	OTHER CONT SERVICES	1801-4350900		55.00	
MEDIA FACTORY	321742	02/13/18	STATIONARY & PRNTD MATERL	1160-4230100		233.34	
							445.34
MENARDS - FISHERS	321743	02/13/18	REPAIR PARTS	1120-4237000		5.96	
MENARDS - FISHERS	321743	02/13/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		115.28	
MENARDS - FISHERS	321743	02/13/18	OTHER EXPENSES	651-5023990		222.77	
							344.01
MENARDS, INC	321744	02/13/18	OTHER EXPENSES	601-5023990		56.43	
MENARDS, INC	321744	02/13/18	OTHER EXPENSES	601-5023990		37.70	
MENARDS, INC	321744	02/13/18	OTHER EXPENSES	601-5023990		-18.73	
MENARDS, INC	321744	02/13/18	BUILDING REPAIRS & MAINT	1207-4350100		10.26	
MENARDS, INC	321744	02/13/18	BUILDING REPAIRS & MAINT	1207-4350100		64.79	
MENARDS, INC	321744	02/13/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		161.42	
MENARDS, INC	321744	02/13/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		-5.45	
MENARDS, INC	321744	02/13/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		-55.21	
MENARDS, INC	321744	02/13/18	OTHER EXPENSES	601-5023990		121.94	
							373.15
MID STATE TRUCK EQUIP COR	321745	02/13/18	OTHER EXPENSES	651-5023990		24.60	
							24.60
MID-AMERICA ELEVATOR INC	321746	02/13/18	EQUIPMENT REPAIRS & MAINT	1205-4350000		374.99	
MID-AMERICA ELEVATOR INC	321746	02/13/18	EQUIPMENT REPAIRS & MAINT	1205-4350000		211.40	
							586.39
MIRROR CONCEPTS, INC	321747	02/13/18	REPAIR PARTS	1120-4237000		140.00	
							140.00
MKSK	321748	02/13/18	LAND DEVELOPMENT PLANNING	1192-R4350900	100553	5,127.10	
							5,127.10
JOHN R. MOLITOR	321749	02/13/18	LEGAL SERVICES	1192-R4340000	101114	4,200.00	
							4,200.00
MOORE INDUSTRIAL HARDWARE	321750	02/13/18	REPAIR PARTS	1120-4237000		139.92	
							139.92
DAVID MOORE	321751	02/13/18	INSTRUCTOR FEES	1120-4357003	101201	1,375.00	
							1,375.00
MUNICIPAL EMERGENCY SERVI	321752	02/13/18	SAFETY ACCESSORIES	1120-4356003		270.00	
MUNICIPAL EMERGENCY SERVI	321752	02/13/18	OTHER CONT SERVICES	1120-4350900		820.00	
MUNICIPAL EMERGENCY SERVI	321752	02/13/18	SAFETY ACCESSORIES	1120-4356003		305.90	

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MUNICIPAL EMERGENCY SERVI	321752	02/13/18	SAFETY ACCESSORIES	1120-4356003	1,075.04	
NAPA AUTO PARTS INC	321753	02/13/18	REPAIR PARTS	1120-4237000	32.40	2,470.94
NAPA OF WESTFIELD	321754	02/13/18	REPAIR PARTS	1120-4237000	1,334.96	32.40
NELSON ALARM COMPANY	321755	02/13/18	SAA LICENSES	1115-4463202 101308	1,680.00	1,334.96
NETWORK SERVICES COMPANY	321756	02/13/18	OTHER MAINT SUPPLIES	1120-4238900	117.15	1,680.00
NETWORK SERVICES COMPANY	321756	02/13/18	OTHER MAINT SUPPLIES	1120-4238900	2.24	
NY ACADEMY OF FIRE SCIENC	321757	02/13/18	REGISTRATION FEE	1120-4357004 101320	139.00	119.39
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1180-4230200	5.99	139.00
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	209-4230200	97.08	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1160-4230200	5.16	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1160-4230200	56.68	
OFFICE DEPOT INC	321759	02/13/18	PROMOTIONAL FUNDS	1160-4355100	20.57	
OFFICE DEPOT INC	321759	02/13/18	ORDER #990053291,92,93,98	1160-R4230200 101176	58.68	
OFFICE DEPOT INC	321759	02/13/18	OTHER MISCELLANOUS	911-4239099	67.96	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1801-4230200	91.11	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1110-4230200	38.52	
OFFICE DEPOT INC	321759	02/13/18	OTHER EXPENSES	601-5023990	22.99	
OFFICE DEPOT INC	321759	02/13/18	OTHER EXPENSES	601-5023990	39.99	
OFFICE DEPOT INC	321759	02/13/18	OTHER EXPENSES	601-5023990	49.37	
OFFICE DEPOT INC	321759	02/13/18	OTHER EXPENSES	651-5023990	49.36	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1115-4230200	26.63	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1192-R4230200 101091	46.25	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1192-R4230200 101091	175.48	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1192-R4230200 101091	55.99	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1192-R4230200 101091	7.31	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1192-R4230200 101091	39.99	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1192-R4230200 101091	11.56	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1192-R4230200 101091	33.66	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1192-R4230200 101091	299.19	
OFFICE DEPOT INC	321759	02/13/18	OFFICE SUPPLIES	1192-R4230200 101091	7.31	
OLD TOWN SHOPS PROP. ASSO	321760	02/13/18	OTHER CONT SERVICES	1208-4350900	420.98	1,306.83
OLD TOWN SHOPS PROP. ASSO	321761	02/13/18	OTHER CONT SERVICES	1208-4350900	361.72	420.98
OLD TOWN SHOPS PROP. ASSO	321762	02/13/18	OTHER CONT SERVICES	1208-4350900	342.22	361.72
ON SITE SUPPLY	321763	02/13/18	OTHER EXPENSES	601-5023990	62.50	342.22
ONEZONE	321764	02/13/18	CHAMBER LUNCHEON FEES	1401-4343005	240.00	62.50
ONEZONE	321764	02/13/18	CHAMBER LUNCHEON FEES	1401-4343005	120.00	
ONEZONE	321764	02/13/18	CHAMBER LUNCHEON FEES	1401-4343005	120.00	
ONEZONE	321764	02/13/18	TRAVEL & LODGING	1110-4343003	25.00	
ONEZONE	321764	02/13/18	TRAVEL & LODGING	1110-4343003	25.00	
OPTUM	321765	02/13/18	OTHER EXPENSES	102-5023990	153.20	530.00
PAPER DIRECT	321766	02/13/18	OFFICE SUPPLIES	1110-4230200	140.86	153.20
PCMG, INC	321767	02/13/18	GUMDROP CASE-ICS	1115-4230200 101323	66.00	140.86
PEARSON FORD, INC	321768	02/13/18	STEEL WHEEL X 2	1110-4237000 101291	407.22	66.00

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PEARSON FORD, INC	321768	02/13/18	REPAIR PARTS	1110-4237000	151.42	
PEARSON FORD, INC	321768	02/13/18	REPAIR PARTS	1110-4237000	10.38	
PEARSON FORD, INC	321768	02/13/18	REPAIR PARTS	1110-4237000	54.66	
PEARSON FORD, INC	321768	02/13/18	REPAIR PARTS	1110-4237000	494.83	
PEARSON FORD, INC	321768	02/13/18	REPAIR PARTS	1110-4237000	-75.00	
PEARSON FORD, INC	321768	02/13/18	REPAIR PARTS	1110-4237000	443.75	
PEARSON FORD, INC	321768	02/13/18	OTHER EXPENSES	651-5023990	6.32	
						1,493.58
PENN CARE INC.	321769	02/13/18	SPECIAL DEPT SUPPLIES	102-4239011	638.85	
						638.85
PENNWELL CORP	321770	02/13/18	EXTERNAL INSTRUCT FEES	1120-4357004	50.00	
						50.00
PIC INC	321771	02/13/18	OTHER EXPENSES	651-5023990	30.96	
						30.96
PLYMATE	321772	02/13/18	OTHER EXPENSES	651-5023990	110.21	
PLYMATE	321772	02/13/18	OTHER EXPENSES	601-5023990	251.69	
PLYMATE	321772	02/13/18	CLEANING SERVICES	1205-4350600	255.90	
PLYMATE	321772	02/13/18	CLEANING SERVICES	1205-4350600	28.93	
PLYMATE	321772	02/13/18	OTHER EXPENSES	651-5023990	110.21	
PLYMATE	321772	02/13/18	OTHER EXPENSES	651-5023990	616.81	
PLYMATE	321772	02/13/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	321772	02/13/18	OTHER EXPENSES	651-5023990	135.34	
PLYMATE	321772	02/13/18	OTHER EXPENSES	601-5023990	146.44	
PLYMATE	321772	02/13/18	OTHER RENTAL & LEASES	1110-4353099	35.70	
						1,744.58
POMP'S TIRE	321773	02/13/18	OTHER EXPENSES	601-5023990	401.93	
POMP'S TIRE	321773	02/13/18	OTHER EXPENSES	601-5023990	519.56	
						921.49
PRESTIGE PERFORMANCE II I	321774	02/13/18	PROMO SUPPLIES	1203-R4359300	101180	3,528.20
PRESTIGE PERFORMANCE II I	321774	02/13/18	PROMO SUPPLIES	1203-R4359300	101180	4,116.00
						7,644.20
PROJECT RESOURCES GROUP,	321775	02/13/18	OTHER EXPENSES	601-5023990		10,572.01
						10,572.01
PUBLIC SAFETY MEDICAL SER	321776	02/13/18	OFFICER PHYSICALS	1110-4340701	100944	143.62
						143.62
QUALITY SUPPLY & TOOL CO.	321777	02/13/18	OTHER EXPENSES	601-5023990		723.09
QUALITY SUPPLY & TOOL CO.	321777	02/13/18	OTHER EXPENSES	601-5023990		140.00
						863.09
R & T AUTO SUPPLY, INC	321778	02/13/18	REPAIR PARTS	1120-4237000		765.32
						765.32
READY REFRESH BY NESTLE	321779	02/13/18	OTHER MISCELLANOUS	1205-4239099		4.99
READY REFRESH BY NESTLE	321779	02/13/18	08A0125805523	506-4239099		48.35
						53.34
RPM TECHNOLOGIES, LLC	321780	02/13/18	ARTS DISTRICT FESTIVALS	854-4359025		1,125.00
RPM TECHNOLOGIES, LLC	321780	02/13/18	ARTS DISTRICT FESTIVALS	854-4359025		35.00
						1,160.00
RUNYON EQUIPMENT RENTAL	321781	02/13/18	OTHER EXPENSES	601-5023990		32.24
RUNYON EQUIPMENT RENTAL	321781	02/13/18	OTHER EXPENSES	601-5023990		24.20
RUNYON EQUIPMENT RENTAL	321781	02/13/18	OTHER EXPENSES	601-5023990		23.23
						79.67
SAGAMORE NEWS MEDIA	321782	02/13/18	PUBLICATION OF LEGAL ADS	1801-4345500		13.09
						13.09
SAGAMORE READY MIX LLC	321783	02/13/18	OTHER EXPENSES	601-5023990		1,048.00
						1,048.00
SAME DAY COURIER SVS INC	321784	02/13/18	POSTAGE	1192-4342100		85.50
						85.50
SERVICE FIRST CLEANING, I	321785	02/13/18	CLEANING SERVICES	1115-4350600		30.00
SERVICE FIRST CLEANING, I	321785	02/13/18	CLEANING SERVICES	1110-4350600		244.70

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SERVICE FIRST CLEANING, I	321785	02/13/18	CLEANING SERVICES	1120-4350600	909.00	
SERVICE FIRST CLEANING, I	321785	02/13/18	CLEANING SERVICES	1120-4350600	909.00	
						2,092.70
SERVICE PIPE & SUPPLY INC	321786	02/13/18	OTHER EXPENSES	601-5023990	29.48	
SERVICE PIPE & SUPPLY INC	321786	02/13/18	OTHER EXPENSES	601-5023990	810.40	
SERVICE PIPE & SUPPLY INC	321786	02/13/18	OTHER EXPENSES	601-5023990	260.00	
						1,099.88
SIMON AND COMPANY INC	321787	02/13/18	OTHER EXPENSES	601-5023990	1,056.61	
SIMON AND COMPANY INC	321787	02/13/18	OTHER EXPENSES	651-5023990	1,056.61	
SIMON AND COMPANY INC	321787	02/13/18	CONSULTING SERVICES	1160-4340400 101242	845.11	
						2,958.33
SIMPLIFILE	321788	02/13/18	RECORDING FEES	1701-R4340600 101192	28.00	
SIMPLIFILE	321788	02/13/18	LIENS/RELEASES OF LIENS	1192-R4340600 101099	28.00	
						56.00
SOLLENBERGER RENTAL MANAG	321789	02/13/18	RENT PAYMENTS	911-4352500	4,916.66	
SOLLENBERGER RENTAL MANAG	321789	02/13/18	RENT PAYMENTS	1110-4352500	3,000.00	
						7,916.66
ST VINCENT HOSPITAL	321790	02/13/18	SPECIAL DEPT SUPPLIES	102-4239011	3,437.76	
						3,437.76
STAPLES BUSINESS ADVANTAG	321791	02/13/18	OFFICE SUPPLIES	911-4230200	39.33	
						39.33
STAR MEDIA	321792	02/13/18	PUBLICATION OF LEGAL ADS	1801-4345500	60.70	
						60.70
STOOPS FREIGHTLINER	321793	02/13/18	REPAIR PARTS	1120-4237000	21.20	
						21.20
SUPER VACUUM MANUFACTURIN	321794	02/13/18	REPAIR PARTS	1120-4237000	192.87	
						192.87
SYNCB/AMAZON.COM	321795	02/13/18	6045787810437364	601-5023990	2,130.21	
						2,130.21
T B A & OIL WAREHOUSE, IN	321796	02/13/18	REPAIR PARTS	1110-4237000	436.32	
T B A & OIL WAREHOUSE, IN	321796	02/13/18	REPAIR PARTS	1110-4237000	276.58	
T B A & OIL WAREHOUSE, IN	321796	02/13/18	REPAIR PARTS	1110-4237000	126.40	
T B A & OIL WAREHOUSE, IN	321796	02/13/18	REPAIR PARTS	1110-4237000	278.70	
T B A & OIL WAREHOUSE, IN	321796	02/13/18	REPAIR PARTS	1110-4237000	15.62	
T B A & OIL WAREHOUSE, IN	321796	02/13/18	REPAIR PARTS	1110-4237000	46.40	
T B A & OIL WAREHOUSE, IN	321796	02/13/18	REPAIR PARTS	1110-4237000	67.98	
T B A & OIL WAREHOUSE, IN	321796	02/13/18	REPAIR PARTS	1110-4237000	181.56	
T B A & OIL WAREHOUSE, IN	321796	02/13/18	REPAIR PARTS	1110-4237000	71.58	
T B A & OIL WAREHOUSE, IN	321796	02/13/18	REPAIR PARTS	1110-4237000	97.14	
						1,598.28
T P I UTILITY CONSTRUCTIO	321797	02/13/18	OTHER EXPENSES	610-5023990	5,000.00	
						5,000.00
TAYLOR OIL CO INC	321798	02/13/18	OTHER EXPENSES	651-5023990	488.50	
						488.50
TOM WOOD FORD INC	321799	02/13/18	AUTO REPAIR & MAINTENANCE	1120-4351000	2,647.14	
						2,647.14
UPS	321800	02/13/18	POSTAGE	1115-4342100	12.67	
UPS	321800	02/13/18	OTHER EXPENSES	601-5023990	41.04	
UPS	321800	02/13/18	OTHER EXPENSES	601-5023990	72.80	
						126.51
THE UNIFORM HOUSE, INC.	321801	02/13/18	UNIFORMS	1120-4356001	409.72	
						409.72
US AUTOMATIC SPRINKLER CO	321802	02/13/18	BUILDING REPAIRS & MAINT	1205-4350100	270.00	
						270.00
UTILITY SUPPLY CO INC.	321803	02/13/18	OTHER EXPENSES	601-5023990	2,425.00	
UTILITY SUPPLY CO INC.	321803	02/13/18	OTHER EXPENSES	601-5023990	734.45	
						3,159.45
VAN AUSDALL & FARRAR	321804	02/13/18	EQUIPMENT MAINT CONTRACTS	1115-4351501	35.02	

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						35.02
WESSLER ENGINEERING, INC	321805	02/13/18	OTHER EXPENSES	660-5023990	917.50	917.50
WHITE'S ACE HARDWARE	321806	02/13/18	OTHER MISCELLANOUS	1115-4239099	11.27	
WHITE'S ACE HARDWARE	321806	02/13/18	OTHER EXPENSES	601-5023990	224.17	
WHITE'S ACE HARDWARE	321806	02/13/18	OTHER EXPENSES	601-5023990	15.96	
WHITE'S ACE HARDWARE	321806	02/13/18	OTHER MAINT SUPPLIES	1205-4238900	101.58	352.98
WILLIAMS COMFORT AIR INC	321807	02/13/18	BUILDING REPAIRS & MAINT	1205-4350100	226.00	226.00
WORKSPACE SOLUTIONS	321808	02/13/18	STORAGE SPACE	506-R4463000	26697	422.09
WORKSPACE SOLUTIONS	321808	02/13/18	STORAGE SPACE	506-R4463000	26697	161.46
						583.55
XEROX CORP	321809	02/13/18	OTHER EXPENSES	601-5023990	221.21	
XEROX CORP	321809	02/13/18	OTHER EXPENSES	601-5023990	478.53	
XEROX CORP	321809	02/13/18	OTHER EXPENSES	651-5023990	110.60	810.34
XEROX CORP	321810	02/13/18	COPIER LEASE	1180-R4353004	33427	222.87
XEROX CORP	321810	02/13/18	COPIER	209-R4353004	32364	244.43
XEROX CORP	321810	02/13/18	COPIER	209-R4353004	32364	95.70
						563.00
XEROX CORP	321811	02/13/18	OTHER EXPENSES	651-5023990	239.26	239.26
LENS EQUIPMENT	321812	02/13/18	TASK FORCE EQUIPMENT	911-4467001	514.00	514.00
TIFFANY PHOTOGRAPHY STUDI	321813	02/13/18	OTHER CONT SERVICES	1120-4350900	347.75	347.75
JANI-KING OF INDIANAPOLIS	321814	02/13/18	OTHER EXPENSES	601-5023990	836.00	
JANI-KING OF INDIANAPOLIS	321814	02/13/18	OTHER EXPENSES	651-5023990	265.50	
						1,101.50
CONSTELLATION NEWENERGY G	321815	02/13/18	NATURAL GAS	2201-4349000	1,446.14	1,446.14
A T & T NATIONAL COMPLIAN	321816	02/13/18	SPECIAL INVESTIGATION FEE	1110-4358200	225.00	225.00
ACORN DISTRIBUTORS INC	321817	02/13/18	OTHER MAINT SUPPLIES	1205-4238900	62.40	62.40
ADP INC	321818	02/13/18	OTHER ACCOUNTING FEE	1701-R4340303	100070	1,352.40
						1,352.40
AMAZON CAPITAL SERVICES	321819	02/13/18	REPAIR PARTS	2201-4237000	53.56	
AMAZON CAPITAL SERVICES	321819	02/13/18	REPAIR PARTS	2201-4237000	31.80	
AMAZON CAPITAL SERVICES	321819	02/13/18	REPAIR PARTS	2201-4237000	788.00	
AMAZON CAPITAL SERVICES	321819	02/13/18	REPAIR PARTS	2201-4237000	636.00	
AMAZON CAPITAL SERVICES	321819	02/13/18	REPAIR PARTS	2201-4237000	25.66	
AMAZON CAPITAL SERVICES	321819	02/13/18	VARIDESK CUBE +40	1110-4463000	101328	450.00
						1,985.02
AMERICAN STRUCTURE POINT,	321820	02/13/18	WETLAND INSPECTION	212-R4462865	25290	855.00
						855.00
ARTISTS DEVELOPMENT COMPA	321821	02/13/18	BOOKING ENTERTAINMENT	1203-R4359300	100081	50.00
ARTISTS DEVELOPMENT COMPA	321821	02/13/18	BOOKING ENTERTAINMENT SER	1203-4359300	101250	950.00
						1,000.00
AUTO PLUS AUTO PARTS	321822	02/13/18	REPAIR PARTS	2201-4237000	362.09	
AUTO PLUS AUTO PARTS	321822	02/13/18	REPAIR PARTS	2201-4237000	-245.23	
AUTO PLUS AUTO PARTS	321822	02/13/18	REPAIR PARTS	2201-4237000	-25.00	
AUTO PLUS AUTO PARTS	321822	02/13/18	REPAIR PARTS	2201-4237000	189.65	
						281.51
AXPER	321823	02/13/18	ARTS DISTRICT FESTIVALS	854-4359025	95.00	95.00
BETH MAIER PHOTOGRAPHY	321824	02/13/18	PHOTOGRAPHY SERVICES	1203-4359003	101252	75.00

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BETH MAIER PHOTOGRAPHY	321824	02/13/18	PHOTOGRAPHY SERVICES	1203-4359003	101252	75.00	
BILL ESTES CHEVROLET	321825	02/13/18	REPAIR PARTS	1110-4237000		72.86	150.00
BINGHAM GREENEBAUM DOLL L	321826	02/13/18	LEGAL FEES	1180-4340000		1,857.50	72.86
BOSE, MCKINNEY & EVANS	321827	02/13/18	LEGAL FEES	1180-R4340000	101064	225.00	1,857.50
BOSE, MCKINNEY & EVANS	321827	02/13/18	OTHER PROFESSIONAL FEES	1110-4341999		225.00	
BRADEN BUSINESS SYS,INC	321828	02/13/18	COPIER LEASE /MAINTENANCE	1203-R4353004	100401	140.13	450.00
BRATEMAN'S INC.	321829	02/13/18	POINT BLANK LEVEL 3A VEST	1110-R4356003	100915	11,365.00	140.13
C T W ELECTRICAL CO, INC	321830	02/13/18	REPAIR PARTS	2201-4237000		500.28	11,365.00
C T W ELECTRICAL CO, INC	321830	02/13/18	REPAIR PARTS	2201-4237000		22.01	
CARGILL INC SALT DIVISION	321831	02/13/18	SALT	2201-R4236500	101089	28,209.70	522.29
CARGILL INC SALT DIVISION	321831	02/13/18	SALT	2201-R4236500	101089	29,126.76	
CARGILL INC SALT DIVISION	321831	02/13/18	SALT	2201-R4236500	101089	8,528.23	
CARGILL INC SALT DIVISION	321831	02/13/18	SALT	2201-R4236500	101089	16,221.03	
CARGILL INC SALT DIVISION	321831	02/13/18	SALT	2201-R4236500	101089	25,531.89	
CARGILL INC SALT DIVISION	321831	02/13/18	SALT	2201-R4236500	101089	32,000.87	
CARGILL INC SALT DIVISION	321831	02/13/18	SALT	2201-R4236500	101089	8,717.09	148,335.57
CARMEL LOFTS LLC	321832	02/13/18	OTHER CONT SERVICES	1206-4350900		10,559.31	10,559.31
CARMEL WELDING & SUPP INC	321833	02/13/18	REPAIR PARTS	2201-4237000		334.03	334.03
CASEY CONTRUCTION COMPANY	321834	02/13/18	ECONOMIC DEVELOPMENT	1203-4359300		250.00	250.00
CERES SOLUTIONS	321835	02/13/18	DIESEL FUEL	2201-4231300		799.88	799.88
CHAPMAN ELEC SUPPLY INC	321836	02/13/18	STREET LIGHT REPAIRS	2201-4350080		238.05	238.05
CHARDON LABORATORIES INC	321837	02/13/18	OTHER CONT SERVICES	1208-4350900		1,750.00	1,750.00
CHILD SOURCE	321838	02/13/18	ONBOARD 35 (4-35LBS)	852-5023990	101305	272.00	272.00
CINTAS CORPORATION #18	321839	02/13/18	LAUNDRY SERVICE	2201-4356501		281.69	
CINTAS CORPORATION #18	321839	02/13/18	LAUNDRY SERVICE	2201-4356501		302.51	
CINTAS CORPORATION #18	321839	02/13/18	LAUNDRY SERVICE	2201-4356501		374.55	
CINTAS CORPORATION #18	321839	02/13/18	UNIFORMS	1207-4356001		13.60	972.35
CINTAS FIRST AID & SAFETY	321840	02/13/18	SAFETY SUPPLIES	2201-4239012		216.77	216.77
CURRENT PUBLISHING	321841	02/13/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		1,575.00	1,575.00
DRAINAGE SOLUTIONS, INC	321842	02/13/18	REPAIR PARTS	2201-4237000		451.58	451.58
ENGLEDOW, INC	321843	02/13/18	HOLIDAY DECORATIONS	2201-R4350400	34183	321.98	321.98
EXCEL MECHANICAL INC	321844	02/13/18	OTHER CONT SERVICES	1206-4350900		2,116.40	
EXCEL MECHANICAL INC	321844	02/13/18	OTHER CONT SERVICES	1206-4350900		5,076.10	7,192.50
FASTENAL COMPANY	321845	02/13/18	OTHER MAINT SUPPLIES	2201-4238900		10.50	
FASTENAL COMPANY	321845	02/13/18	OTHER MAINT SUPPLIES	2201-4238900		148.50	159.00
FEDEX KINKO'S-COPY CHARGE	321846	02/13/18	SPECIAL DEPT SUPPLIES	2201-4239011		65.82	



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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MATTHEW W. STODDART	321871	02/13/18	ICE SCULPTURE	1203-4359300	101371	1,000.00	
MICHAEL D. STODDART	321872	02/13/18	ICE SCULPTURE	1203-4359300	101367	1,000.00	1,000.00
LOOPNET	321873	02/13/18	MONTHLY SERVICES	1203-R4359300	100033	550.00	1,000.00
LOWE'S COMPANIES INC	321874	02/13/18	BUILDING MATERIAL	1110-4235000		110.56	550.00
LOWE'S COMPANIES INC	321874	02/13/18	19 GAL WATER HEATER	1110-4350100	101274	268.00	
LOWE'S COMPANIES INC	321874	02/13/18	OTHER MAINT SUPPLIES	2201-4238900		1,132.13	
LYDIA CHRISTODOULOU	321875	02/13/18	REPAIR PARTS	2201-4237000		79.22	1,510.69
MACALLISTER MACHINERY CO	321876	02/13/18	REPAIR PARTS	2201-4237000		150.00	79.22
MACALLISTER MACHINERY CO	321876	02/13/18	REPAIR PARTS	2201-4237000		1,407.40	
MACALLISTER MACHINERY CO	321876	02/13/18	REPAIR PARTS	2201-4237000		1,557.40	
MACALLISTER MACHINERY CO	321876	02/13/18	OTHER RENTAL & LEASES	2201-4353099		1,511.00	
MACALLISTER MACHINERY CO	321876	02/13/18	REPAIR PARTS	2201-4237000		1,794.60	6,420.40
MEDALS OF AMERICA	321877	02/13/18	VIETNAM 50TH ANNIV COINS	1203-4359003	101370	519.99	519.99
MEDIA FACTORY	321878	02/13/18	SIGNAGE /PRINTING	1203-4359003	101259	50.00	
MEDIA FACTORY	321878	02/13/18	SIGNAGE /PRINTING	1203-4359003	101259	1,330.35	
MEDIA FACTORY	321878	02/13/18	SIGNAGE /PRINTING	1203-4359003	101259	38.25	
MEDIA FACTORY	321878	02/13/18	STREET SIGNS	2201-4239031		218.00	
MEDIA FACTORY	321878	02/13/18	STATIONARY & PRNTD MATERL	2200-4230100		124.00	
MEDIA FACTORY	321878	02/13/18	STATIONARY & PRNTD MATERL	2200-4230100		37.50	1,798.10
MEG & ASSOCIATES LLC	321879	02/13/18	EVENTS PLANNING	1203-4359003	101260	1,000.00	1,000.00
MENARDS, INC	321880	02/13/18	OTHER MAINT SUPPLIES	2201-4238900		148.84	
MENARDS, INC	321880	02/13/18	OTHER MAINT SUPPLIES	2201-4238900		3.65	
MENARDS, INC	321880	02/13/18	OTHER MAINT SUPPLIES	2201-4238900		176.98	
MENARDS, INC	321880	02/13/18	OTHER MAINT SUPPLIES	2201-4238900		31.43	
MENARDS, INC	321880	02/13/18	REPAIR PARTS	2201-4237000		15.89	376.79
MORPHEY CONSTRUCTION INC	321881	02/13/18	STREET LIGHT REPAIRS	2201-R4350080	34203	6,440.00	6,440.00
NAPA AUTO PARTS INC	321882	02/13/18	REPAIR PARTS	2201-4237000		1,598.99	
NAPA AUTO PARTS INC	321882	02/13/18	REPAIR PARTS	110-4237000		1,153.78	2,752.77
NAPA AUTO PARTS NOBLES &	321883	02/13/18	REPAIR PARTS	2201-4237000		216.25	216.25
NATIONAL ASSOC OF SCHOOL	321884	02/13/18	ANNUAL CONFERENCE REGISTR	852-5023990	101360	500.00	
NATIONAL ASSOC OF SCHOOL	321884	02/13/18	ANNUAL CONFERENCE REGISTR	852-5023990	101360	500.00	
NATIONAL ASSOC OF SCHOOL	321884	02/13/18	ANNUAL CONFERENCE REGISTR	852-5023990	101360	500.00	
NATIONAL ASSOC OF SCHOOL	321884	02/13/18	ANNUAL CONFERENCE REGISTR	852-5023990	101360	500.00	
NATIONAL ASSOC OF SCHOOL	321884	02/13/18	ANNUAL CONFERENCE REGISTR	852-5023990	101360	500.00	
NATIONAL ASSOC OF SCHOOL	321884	02/13/18	ANNUAL CONFERENCE REGISTR	852-5023990	101360	500.00	
NATIONAL ASSOC OF SCHOOL	321884	02/13/18	ANNUAL CONFERENCE REGISTR	852-5023990	101360	500.00	
NATIONAL ASSOC OF SCHOOL	321884	02/13/18	CONFERENCE REGISTRATION	210-4357000	101363	500.00	
NATIONAL ASSOC OF SCHOOL	321884	02/13/18	CONFERENCE REGISTRATION	210-4357000	101363	500.00	4,600.00
NATIONAL RIFLE ASSOCIATIO	321885	02/13/18	TRAINING	210-4357000	101359	1,290.00	1,290.00
NORTH MECHANICAL SERVICES	321886	02/13/18	OTHER CONT SERVICES	1208-4350900		4,993.23	4,993.23
OFFICE DEPOT INC	321887	02/13/18	OFFICE SUPPLIES	2200-4230200		81.18	
OFFICE DEPOT INC	321887	02/13/18	OFFICE SUPPLIES	1110-4230200		71.62	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	321887	02/13/18	SOFTWARE	1203-4463202	179.99	
OFFICE DEPOT INC	321887	02/13/18	OFFICE SUPPLIES	1203-4230200	6.80	
OFFICE DEPOT INC	321887	02/13/18	OFFICE SUPPLIES	1115-4230200	103.92	
						443.51
ON-SITE STORAGE SOLUTIONS	321888	02/13/18	LARGE CUBE CONTAINERS	2201-4467000 101352	4,600.00	4,600.00
PEARSON WHOLESALE PARTS	321889	02/13/18	REPAIR PARTS	2201-4237000	163.54	163.54
PEOPLE FOR BIKES FOUNDATI	321890	02/13/18	EXTERNAL INSTRUCT FEES	2200-4357004	1,800.00	1,800.00
JEFF PETERCSAK	321891	02/13/18	ICE SCULPTURE	1203-4359300 101366	1,000.00	1,000.00
PURE WATER PARTNERS	321892	02/13/18	OTHER MISCELLANOUS	2200-4239099	55.00	55.00
PV BUSINESS SOLUTIONS INC	321893	02/13/18	SPECIAL DEPT SUPPLIES	2201-4239011	298.50	298.50
QUENCH	321894	02/13/18	OTHER MAINT SUPPLIES	2201-4238900	44.00	44.00
R & T AUTO SUPPLY, INC	321895	02/13/18	TIRES & TUBES	2201-4232000	29.00	29.00
R E I REAL ESTATE SERVICE	321896	02/13/18	OTHER CONT SERVICES	1206-4350900	421.05	421.05
REYNOLDS FARM EQUIPMENT	321897	02/13/18	REPAIR PARTS	2201-4237000	198.72	
REYNOLDS FARM EQUIPMENT	321897	02/13/18	REPAIR PARTS	2201-4237000	591.73	
REYNOLDS FARM EQUIPMENT	321897	02/13/18	REPAIR PARTS	2201-4237000	54.33	
						844.78
ROUDEBUSH EQUIPMENT INC	321898	02/13/18	REPAIR PARTS	2201-4237000	24.00	24.00
RUNYON EQUIPMENT RENTAL	321899	02/13/18	BOTTLED GAS	2201-4231100	49.50	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	BOTTLED GAS	2201-4231100	16.12	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	UNIFORMS	2201-4356001	38.75	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	OTHER RENTAL & LEASES	2201-4353099	330.00	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	BOTTLED GAS	2201-4231100	74.48	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	GASOLINE	2201-4231400	62.25	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	BOTTLED GAS	2201-4231100	60.75	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	OTHER RENTAL & LEASES	2201-4353099	330.00	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	BOTTLED GAS	2201-4231100	43.88	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	BOTTLED GAS	2201-4231100	101.25	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	BOTTLED GAS	2201-4231100	96.72	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	OTHER MAINT SUPPLIES	2201-4238900	23.09	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	BOTTLED GAS	2201-4231100	-48.06	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	BOTTLED GAS	2201-4231100	-30.38	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	ARTS DISTRICT FESTIVALS	854-4359025	59.40	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	OTHER MAINT SUPPLIES	2201-4238900	42.50	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	SMALL TOOLS & MINOR EQUIP	2201-4238000	93.99	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	BOTTLED GAS	2201-4231100	60.75	
RUNYON EQUIPMENT RENTAL	321899	02/13/18	OTHER RENTAL & LEASES	2201-4353099	1,485.00	
						2,889.99
SAGAMORE NEWS MEDIA	321900	02/13/18	CLASSIFIED ADVERTISING	1205-4346000	21.82	21.82
SCHAFFER POWDER COATING IN	321901	02/13/18	OTHER CONT SERVICES	2201-4350900	164.00	164.00
CYNTHIA SCHASSBERGER	321902	02/13/18	SPECIAL PROJECTS	1203-4359000	299.91	299.91
SERVICE FIRST CLEANING, I	321903	02/13/18	CLEANING SERVICES	1115-4350600	500.00	500.00
SIGNAL CONSTRUCTION INC	321904	02/13/18	TRAFFIC SIGNAL MAINTENANC	2201-R4350060 34213	110.00	
SIGNAL CONSTRUCTION INC	321904	02/13/18	TRAFFIC SIGNAL MAINTENANC	2201-R4350060 34213	2,352.00	

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SIGNAL CONSTRUCTION INC	321904	02/13/18	OTHER CONT SERVICES	2201-4350900		7,885.00	
SIGNAL CONSTRUCTION INC	321904	02/13/18	TRAFFIC SIGNAL MAINTENANC	2201-R4350060	34213	3,900.00	
							14,247.00
SOUTHEASTERN EQUIPMENT CO	321905	02/13/18	REPAIR PARTS	2201-4237000		139.80	
							139.80
STAPLES BUSINESS ADVANTAG	321906	02/13/18	OFFICE SUPPLIES	2200-4230200		85.01	
STAPLES BUSINESS ADVANTAG	321906	02/13/18	OFFICE SUPPLIES	1701-R4230200	101199	312.08	
							397.09
STOOPS FREIGHTLINER	321907	02/13/18	REPAIR PARTS	2201-4237000		127.77	
STOOPS FREIGHTLINER	321907	02/13/18	REPAIR PARTS	2201-4237000		-43.81	
STOOPS FREIGHTLINER	321907	02/13/18	REPAIR PARTS	2201-4237000		311.92	
							395.88
TOSHIBA BUSINESS SOLUTION	321908	02/13/18	EQUIPMENT MAINT CONTRACTS	2201-4351501		48,393.00	
							48,393.00
TRACTOR SUPPLY CO	321909	02/13/18	UNIFORMS	2201-4356001		1,010.41	
							1,010.41
TRAVELERS	321910	02/13/18	GENERAL INSURANCE	1205-4347500		215.24	
TRAVELERS	321910	02/13/18	GENERAL INSURANCE	1205-4347500		5,576.80	
							5,792.04
UPS	321911	02/13/18	000005E894018	1110-4342100		9.45	
UPS	321911	02/13/18	000005E894028	1110-4342100		11.74	
UPS	321911	02/13/18	000005E894058	1110-4342100		5.51	
							26.70
THE UNIFORM HOUSE, INC.	321912	02/13/18	UNIFORM ACCESSORIES	1110-4356002		99.47	
							99.47
UNITED CONSULTING	321913	02/13/18	PROJ 17-ENG-08; 06.01.16	211-R4350900	100568	9,200.00	
							9,200.00
VEHICLE TRACKING SOLUTION	321914	02/13/18	HARDWARE TRACKING DEVICES	2201-R4351502	100649	1,749.30	
							1,749.30
VISION SERVICE PLAN	321915	02/13/18	OTHER EXPENSES	301-5023990		10,263.47	
							10,263.47
VIVE EXTERIOR DESIGN	321916	02/13/18	A & D DISTRICT SNOW REMOV	2201-4350900	101326	149.35	
VIVE EXTERIOR DESIGN	321916	02/13/18	SNOW REMOVE A&DD	2201-R4350900	31262	449.90	
VIVE EXTERIOR DESIGN	321916	02/13/18	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900	31892	3,039.00	
VIVE EXTERIOR DESIGN	321916	02/13/18	SIDEWALK SNOW PAC/DOWNTOW	2201-R4350900	31892	4,644.35	
VIVE EXTERIOR DESIGN	321916	02/13/18	SNOW REMOVAL PALLADIUM	2201-R4350900	32569	1,518.75	
VIVE EXTERIOR DESIGN	321916	02/13/18	SNOW REMOVAL PALLADIUM	2201-R4350900	32569	587.25	
VIVE EXTERIOR DESIGN	321916	02/13/18	SNOW REMOV. PALLADIUM	2201-R4350900	34188	5,283.65	
VIVE EXTERIOR DESIGN	321916	02/13/18	PALLADIUM/TARKINGTON	1206-4350900	101313	1,107.85	
VIVE EXTERIOR DESIGN	321916	02/13/18	PALLADIUM/TARKINGTON	1206-4350900	101313	717.75	
VIVE EXTERIOR DESIGN	321916	02/13/18	SNOW REMOVAL	1206-R4350900	32568	4,071.40	
VIVE EXTERIOR DESIGN	321916	02/13/18	SNOW REMOVAL	1206-R4350900	32567	1,272.00	
VIVE EXTERIOR DESIGN	321916	02/13/18	SNOW REMOVAL	1206-R4350900	32567	105.75	
							22,947.00
W A JONES TRUCK BODIES &	321917	02/13/18	REPAIR PARTS	2201-4237000		6,406.02	
W A JONES TRUCK BODIES &	321917	02/13/18	REPAIR PARTS	2201-4237000		225.82	
							6,631.84
WHITE RIVER ALLIANCE	321918	02/13/18	WRA2018MS4001	211-4462838		10,000.00	
							10,000.00
WHITE'S ACE HARDWARE	321919	02/13/18	OTHER MAINT SUPPLIES	2201-4238900		2,436.99	
							2,436.99
WILKINSON BROTHERS	321920	02/13/18	DESIGN/PROMO SERVICES	1203-4359003	101243	4,075.00	
							4,075.00
ENGLEDOW GROUP	321926	02/13/18	2017 PALLADIUM ANNUALS	1206-R4350900	100086	4,655.40	
							4,655.40
INDIANA ICE STUDIO, INC	321927	02/13/18	6 BLOCK CARMEL LETTERS	1203-4359300	101362	1,775.00	
							1,775.00
INDIANA ICE STUDIO, INC	321928	02/13/18	ICE SCULPTURE	1203-4359300	101373	1,000.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,000.00
Y M C A	321929	02/13/18	OTHER EXPENSES	301-5023990	184.35	
Y M C A	321929	02/13/18	OTHER EXPENSES	301-5023990	164.25	
ZAGSTER, INC	321930	02/13/18	BIKE SHARING SERVICES	1192-R4350900 100334	7,260.00	348.60
						7,260.00
					TOTAL HAND WRITTEN CHECKS	-23,199.00
					TOTAL COMPUTER-WRITTEN CHECKS	2,163,655.03
			TOTAL WRITTEN CHECKS	2,140,456.03		

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 31 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,140,456.03 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ATTEST:

SUNGARD PENTAMATION, INC.  
DATE: 02/13/2018  
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CLERK-TREASURER

# Monthly Report of Wire Transfers

For the Month/Year of:

**January 31, 2018**

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
1/2/2018	Quality Leasing Co.	\$	599.42	101	4352600	Mayor's Auto Lease
1/3/2018	Brenntag Mid-South	\$	1,943.00	601	5023990	Utilities Expense
1/3/2018	Brenntag Mid-South	\$	6,740.60	601	5023990	Utilities Expense
1/3/2018	Republic Services	\$	200,672.66	601	5023990	Utilities Expense
1/9/2018	York Risk Services	\$	11,271.96	302	4353099	Workers Comp
1/11/2018	Bank of New York Mellon	\$	1,407,500.00	405	4354004	Bond Payment
1/17/2018	Brenntag Mid-South	\$	632.60	601	5023990	Utilities Expense
1/23/2018	Republic Services	\$	215,632.35	601	5023990	Utilities Expense
1/29/2018	York Risk Services	\$	2,155.00	302	4353099	Workers Comp
1/29/2018	York Risk Services	\$	2,165.00	302	4353099	Workers Comp
1/29/2018	Bank of New York Mellon	\$	151,226.00	651	5023990	Bond Payment
		\$	<u>2,000,538.59</u>			

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 \$ 2,000,538.59 are in compliance with Section 2-12 of the Carmel City Code.

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

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

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

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
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Ordinance D-2397-17

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING ORDINANCE D-2381-17 AS AMENDED

Synopsis: This ordinance amends the 2018 salary ordinance by adding the position of Transportation Development Coordinator in the Department of Community Relations and Economic Development.

WHEREAS, the Carmel Common Council passed Ordinance D-2381-17, on October 16, 2017, setting 2018 salaries for appointed officers and employees of the City; and

WHEREAS, the need for an employee to assume responsibility for promoting bicycling, increasing ridership and developing world-class cycling amenities in Carmel was identified and defined after Ordinance D-2381-17 was passed; and

WHEREAS, the bicycling program is a marketing/economic development tool requiring a specific set of skills that currently don't exist in the Department of Community Relations and Economic Development.

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

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

Section 2. Ordinance D-2381-17 Section 4 is amended to read as follows:

4. COMMUNITY RELATIONS AND ECONOMIC DEVELOPMENT

Table with 2 columns: CLASSIFICATION and MAXIMUM BI-WEEKLY BASE SALARY. Rows include Director of Community Relations/Economic Development (6442.73), Events Manager (3191.88), Project Manager (3013.35), Transportation Development Coordinator (2656.27), Community Relations Specialist (2299.15), Administrative Assistant I (1942.04), and Part-time/Temporary (UP TO \$23.00 PER HOUR).

Section 3. The remaining provisions of Ordinance D-2381-17 shall remain in full force and effect and are not affected by this Ordinance.

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

49           Section 5.   If any portion of this Ordinance is for any reason declared unconstitutional,  
50 invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the  
51 validity of the remaining portions of this Ordinance.  
52

53           Section 6.   This Ordinance shall be in full force and effect from and after its passage,  
54 signing by the Mayor and such publication as required by law.  
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96 PASSED by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
97 \_\_\_\_\_, 2018, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

98  
99 COMMON COUNCIL FOR THE CITY OF CARMEL

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101 \_\_\_\_\_  
102 Sue Finkam, President

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105 \_\_\_\_\_  
106 Laura D. Campbell

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109 \_\_\_\_\_  
110 Ronald E. Carter

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113 \_\_\_\_\_  
114 Anthony Green

115  
116 ATTEST:

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

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121  
122 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
123 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

124  
125  
126 \_\_\_\_\_  
127 Christine S. Pauley, Clerk-Treasurer

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129  
130 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
131 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

132  
133  
134 \_\_\_\_\_  
135 James Brainard, Mayor

136 ATTEST:

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

**ORDINANCE NO. D-2408-18**

**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 2018  
DEPARTMENT OF ADMINISTRATION BUDGET**

**Synopsis: Appropriates revenue received from the operation of the Mohawk Landing property into the 2018 Department of Administration Budget to allow for the payment of expenses incurred in operating the property.**

**WHEREAS**, the sum of Ninety Five Thousand Dollars is needed to pay for the annual operating costs of the City-owned Mohawk Landing property located at the corner of 126<sup>th</sup> Street and Rangeline Road (the "Property");

**WHEREAS**, the General Fund has a cash balance of \$96,311.61 of revenue from the Property to date, with an additional anticipated income of \$231,233 over the course of 2018;

**WHEREAS**, the operating balance of the General Fund currently has excess funds in the amount of Ninety Five Thousand Dollars (\$95,000.00) to appropriate to Department of Administration budget line item 4358901 – Other Exp. – Mohawk Landing.

**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:

**\$95,000.00 from the GENERAL FUND OPERATING (Fund #101) Balances**

**To**

**Department of Administration (#1208): Line item 4358901 Other Exp. – Mohawk Landing  
\$95,000.00**

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

47 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
48 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

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

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53 Kevin D. Rider, President Sue Finkam

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56 \_\_\_\_\_  
57 Jeff Worrell, Vice-President Anthony Green

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60 \_\_\_\_\_  
61 Laura D. Campbell H. Bruce Kimball

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64 \_\_\_\_\_  
65 Ronald E. Carter

66  
67 ATTEST:  
68 \_\_\_\_\_  
69 Christine S. Pauley, Clerk-Treasurer

70  
71 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
72 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.  
73 \_\_\_\_\_  
74 Christine S. Pauley, Clerk-Treasurer

75  
76 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
77 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.  
78 \_\_\_\_\_  
79 \_\_\_\_\_  
80 James Brainard, Mayor

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

85  
86 Ordinance D-2408-18  
87 Page Two of Two Pages

88

**ORDINANCE D-2409-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA  
ADDING CHAPTER 2, ARTICLE 2, SECTION 25 TO THE CARMEL CITY CODE, THEREBY  
ESTABLISHING THE CARMEL PUBLIC ART ADVISORY COMMITTEE**

**Synopsis: Establishes a committee to consult with and advise the Mayor on where new public art should be located within the City.**

**WHEREAS**, public art gives a city character and an identity that makes it appealing to residents and helps to further attract visitors; and

**WHEREAS**, public art plays an integral role in establishing the aesthetic of a community; residents of that community should therefore have input on where the public art that is purchased by the City is located; and

**WHEREAS**, it is in the best interests of the citizens of the City of Carmel to establish a Carmel Public Art Advisory Committee that will consult with and advise the Mayor on where new public art should be located within the City;

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

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

**Section 2:** That Chapter 2, Article 2, Section 25 is hereby added to the Carmel City Code and shall read as follows:

**“Sect. 2-25. Carmel Public Art Advisory Committee**

- (a) There is hereby established the Carmel Public Art Advisory Committee.
- (b) *Composition and Term.* Each Common Council member shall appoint one citizen from their District to serve on the Public Art Advisory Committee. Public Art Advisory Committee members shall serve a term of two (2) years, to hold over until a successor is duly appointed, and may be re-appointed.
- (c) At least sixty (60) days prior to the City’s planned installation of any public art costing in excess of \$5,000, the Mayor shall seek comment and input from the Public Art Advisory Committee on the proposed location for the new piece of public art. The Public Art Advisory Committee shall meet within thirty (30) days of receiving notice of a proposed public art installation to issue a recommendation to the Mayor regarding the location of the public art.
- (d) The recommendations of the Public Art Advisory Committee are advisory only, and the Mayor retains full and final authority to designate where public art will be located within the City.

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.

PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

**COMMON COUNCIL FOR THE CITY OF CARMEL**

\_\_\_\_\_  
Kevin D. Rider, President

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

\_\_\_\_\_  
Jeff Worrell, Vice-President

\_\_\_\_\_  
Anthony Green

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

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

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

ATTEST:

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

Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

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

Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

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

ATTEST:

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

This Ordinance was prepared by Jon A. Oberlander, Senior Assistant City Attorney, on 1/23/18 at 2:15 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.  
S:\ORDINANCES\2018\D-2409-18 Public Art Advisory Committee Ordinance Redline.docx

**ORDINANCE NO. D-2410-18**

**AS AMENDED**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, AMENDING CHAPTER 6, ARTICLE 8, SECTION 6-228 OF THE CARMEL  
CITY CODE**

**Synopsis: Ordinance amends what information is required to be submitted by applicants for the three-way alcoholic beverage permits made available by IC 7.1-3-20-16.8.**

**WHEREAS**, the Indiana General Assembly has enacted IC 7.1-3-20-16.8, which allows the Alcohol and Tobacco Commission (the “Commission”) to issue not more than four (4) new three-way alcoholic beverage permits (the “Permits”) to sell alcoholic beverages for on-premises consumption to applicants located in Carmel;

**WHEREAS**, IC 7.1-3-20-16.8(4) provides that a municipality may adopt an ordinance requiring a formal written commitment (the “Written Commitment”) to the municipality by applicants for a Permit as condition of eligibility for a Permit pursuant to IC 7.1-3-19-17; and

**WHEREAS**, the Common Council desires to revise the requirements of, and the criteria for, the evaluation of a Written Commitment for a Permit pursuant to IC 7.1-3-19-17.

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

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

**Section 2.** Carmel City Code Chapter 6, Article 8, Section 6-228(c) is hereby amended and shall read as follows:

“(c) A Commitment shall contain the following information:

- (1) The full name and address of the Permit applicant.
- (2) The business name and address of the premises for which the Permit is requested.
- (3) The “theme” or type of establishment that will be operated on the premises for which the Permit is requested.
- (4) The nature and type of dining services that will be provided at the premises for which the Permit is requested.
- (5) The daily hours of operation of the premises for which the Permit is requested.
- (6) The typical food and beverage selections that will be offered to the public at the premises for which the Permit is requested.
- (7) A description of the Permit applicant’s (or premises proprietor’s/lessee’s) experience in operating facilities similar to that which will be operated on the premises for which the Permit is requested.

Ordinance D-2410-18, **as amended in Finance, Utility and Rules Committee 2/8/18**

Page One of Three

- 43 (8) Financial statements **or other financial instrument as deemed appropriate** from the
- 44 Permit applicant and premises proprietor/lessee for the past five (5) fiscal years,
- 45 **and/or a financial reference from a financial institution, if requested by the City.**
- 46 (9) A statement explaining how the premises, if it were granted a Permit, would
- 47 benefit the City and the District in which it will be located. This statement should
- 48 include the number of anticipated new jobs that would result from premises
- 49 operation.
- 50 (10) A full and complete executed copy of the Permit application.”

51

52 Section 3. The remaining provisions of Carmel City Code Sections 6-228 are not

53 affected by this Ordinance and shall remain in full force and effect.

54

55 Section 4. If any portion of this Ordinance is for any reason declared to be

56 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of

57 this Ordinance so long as enforcement of same can be given the same effect.

58

59 Section 5. This Ordinance shall be in full force and effect from and after its passage and

60 signing by the Mayor and such publication as is required by law.

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85 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
86 \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

87  
88 **COMMON COUNCIL FOR THE CITY OF CARMEL**  
89

90 \_\_\_\_\_  
91 Kevin D. Rider, President

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

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94 Jeff Worrell, Vice-President

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Anthony Green

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97 Laura D. Campbell

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H. Bruce Kimball

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99 \_\_\_\_\_  
100 Ronald E. Carter

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103  
104 ATTEST:

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

107  
108 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
109 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

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

113  
114 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
115 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

116  
117 \_\_\_\_\_  
118 James Brainard, Mayor

119  
120 ATTEST:

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

123  
124 Ordinance D-2410-18, **as amended in Finance, Utility and Rules Committee 2/8/18**  
125 Page Three of Three Pages  
126

**ORDINANCE NO. D-2411-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
RECORDING THE COMMITMENTS OF COSTAS RESTAURANT GROUP, LLC MADE  
PURSUANT TO OBTAINING A THREE-WAY ALCOHOLIC BEVERAGE PERMIT**

**Synopsis: This ordinance records the commitments made by Costas Restaurant Group, LLC that are required by the City in order to obtain one of the three-way alcoholic beverage permits authorized by Indiana Code § 7.1-3-20-16.8.**

**WHEREAS**, the City of Carmel (“City”) adopted Ordinance D-2288-16, which requires applicants for a three-way alcoholic beverage permit authorized by Indiana Code § 7.1-3-20-16.8 (the “Permit”) to make certain commitments to the City regarding the project as a condition precedent to obtaining said Permit from the Indiana Alcohol and Tobacco Commission; and

**WHEREAS**, Costas Restaurant Group, LLC (“Applicant”) is applying for a Permit and makes the required commitments to the City as set forth in Exhibit A, which is attached hereto and incorporated herein by this reference (the “Commitments”); and

**WHEREAS**, pursuant to Carmel City Code § 6-228(d), the Mayor has reviewed the Commitments and materials submitted by the Applicant and recommends that the Council accept them as submitted.

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

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

Section 2. In accordance with Carmel City Code § 6-228, the Carmel Common Council hereby accepts the Commitments as set forth in Exhibit A regarding Costas Restaurant Group LLC’s application for a three-way alcoholic beverage permit issued by the Indiana Alcohol and Tobacco Commission pursuant to Indiana Code § 7.1-3-20-16.8.

Section 3. These commitments may only be modified with the approval of the Carmel Common Council.

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

Ordinance D-2411-18

Page One of Two

This Ordinance was originally prepared by Jon A. Oberlander, Carmel Senior Assistant City Attorney, on 01/22/18 at 12:03 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSOR: Councillor Kimball

42 PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
43 2018, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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45 COMMON COUNCIL FOR THE CITY OF CARMEL

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48 Kevin D. Rider, President

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52 Jeff Worrell, Vice-President

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56 Laura D. Campbell

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59 \_\_\_\_\_  
60 Ronald E. Carter

61 ATTEST:

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

65 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
66 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

67  
68 \_\_\_\_\_  
69 Christine S. Pauley, Clerk-Treasurer

70 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
71 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

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73 \_\_\_\_\_  
74 James Brainard, Mayor

75 ATTEST:

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

79 Ordinance D-2411-18  
80 Page Two of Two Pages  
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This Ordinance was originally prepared by Jon A. Oberlander, Carmel Senior Assistant City Attorney, on 01/22/18 at 12:03 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**WRITTEN COMMITMENT BY COSTAS RESTAURANT GROUP, LLC, IN FURTHERANCE OF ITS REQUEST TO OBTAIN A THREE WAY BEVERAGE PERMIT IN THE CITY OF CARMEL, INDIANA, PURSUANT TO ORDINANCE NO. D-2288-16.**

Costas Restaurant Group, LLC (“CRG”) by its principals Jon Costas and Evan Costas, make the following written commitment as required under Carmel City Ordinance No. D-2288-16.

- 1. Company.** CRG is an Indiana limited liability company that currently owns and operates four restaurants in Indiana. The company is owned by father/son team, Jon and Evan Costas. Its primary financial office is located at 402 Wall Street, Suite 31, Valparaiso, IN 46383.
- 2. Office.** CRG has leased the building located at 89 First Avenue, SW, Carmel, Indiana 46032, for the location of its fourth “Burgerhaus” restaurant. This location is in the Arts and Design District for the City of Carmel. See Appendix A.
- 3. Theme.** Burgerhaus is a small business adventure of father son team, Jon and Evan Costas from Valparaiso, Indiana. Their quest was to take a great American tradition – the hamburger—and make it international. Burgerhaus brings the exotic flavors from around the globe to your Hoosier community. Our desire is that each visit by a guest is more than a meal, but an exploration of the finest USDA *prime* beef combined with zesty natural ingredients from far away places. Unique appetizers, creative salads, “Haus Specials”, craft beer, fine wines and premium cocktails provide tasty destinations for the entire family. Our motto is our quest, to serve “The Finest in the Known World”.

In addition to feeding Hoosiers, Burgerhaus strives to be a responsible global citizen. In 2014 we began a partnership with Kids Alive, International we call “Full Belly Full Heart”. For every burger sold, we provide a balanced meal to a hungry child in dire third world poverty. We have provided over a half a million meals so far and hope to soon reach 1,000,000 meals provided in the next several years.

**4. Nature and Type of Dining.** Our new Carmel location is a full service restaurant that will seat approximately 106 patrons. Attached, as Appendix B and C, are copies of our current menu as well as the design layout of the Carmel restaurant, currently being built-out. Burgerhaus will be open daily from 11am to approximately 11pm.

**5. Applicant’s Business Experience.** Jon Costas has been a small business owner for almost 40 years. He and his son Evan entered into the restaurant industry in 2010 when they opened a Le Peep franchise in Valparaiso. In 2012, they established the Burgerhaus concept in Valparaiso. Since then they have added locations in Indianapolis (on the canal at 9<sup>th</sup> street) (2013) and in Schererville (2015).

**6. Benefits to the City of Carmel.** CRG currently employs 120 team members. We anticipate hiring approximately 30-40 new employees for this location, with an estimated

EXHIBIT     A      
1 of 12

annual payroll of \$550,000. The restaurant is located in a beautiful newly refurbished building and will feature high quality furnishings and décor. In addition to the complete restoration of this building by the owner, Burgerhaus is investing an additional \$950,000 in build out and equipment in the premises. Burgerhaus will offer a spacious outdoor dining experience in front of its building along First Avenue. The building and interior will reinforce the quality brand that Carmel residents have come to expect. Moreover, Burgerhaus is not a chain, but a family owned business that prides itself on civic involvement. We look forward to being very engaged in the Carmel community. Finally, we anticipate that this Burgerhaus will provide approximately 60,000 meals per year for children in third world poverty throughout our partnership with Kids Alive International.

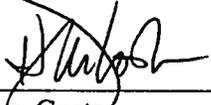
**7. Agreements.** The applicant agrees that the permit, if issued shall not be transferred from the premises for which it is issued or from the Permit holder to whom it is issued. The applicant agrees that all of the terms set forth in this commitment shall be binding upon the Permit applicant, the Permit holder, and each and every lessee and/or proprietor of the permitted premises. The applicant agrees that it and every lessor of the permitted premises shall remain open to the public a minimum of six (6) days and thirty (30) hours per week, and that table and /or counter wait staff shall be available at all such times. The applicant agrees that if issued the Permit it will forward both to the council and the mayor a copy of any application to renew such Permit, as well as provide the same with timely notice of any filings, hearings, or other proceedings regarding or pertaining to such Permit renewal application.

**8. ATC Application.** Attached, as Appendix D is the completed Indiana ATC application, State Form 51189, which will be submitted to the ATC upon approval by the City of Carmel of this application.

ALL OF WHICH IS AGREED TO AND AFFIRMED BY COSTAS RESTAURANT GROUP, LLC.

Costas Restaurant Group, LLC

By its Owners:

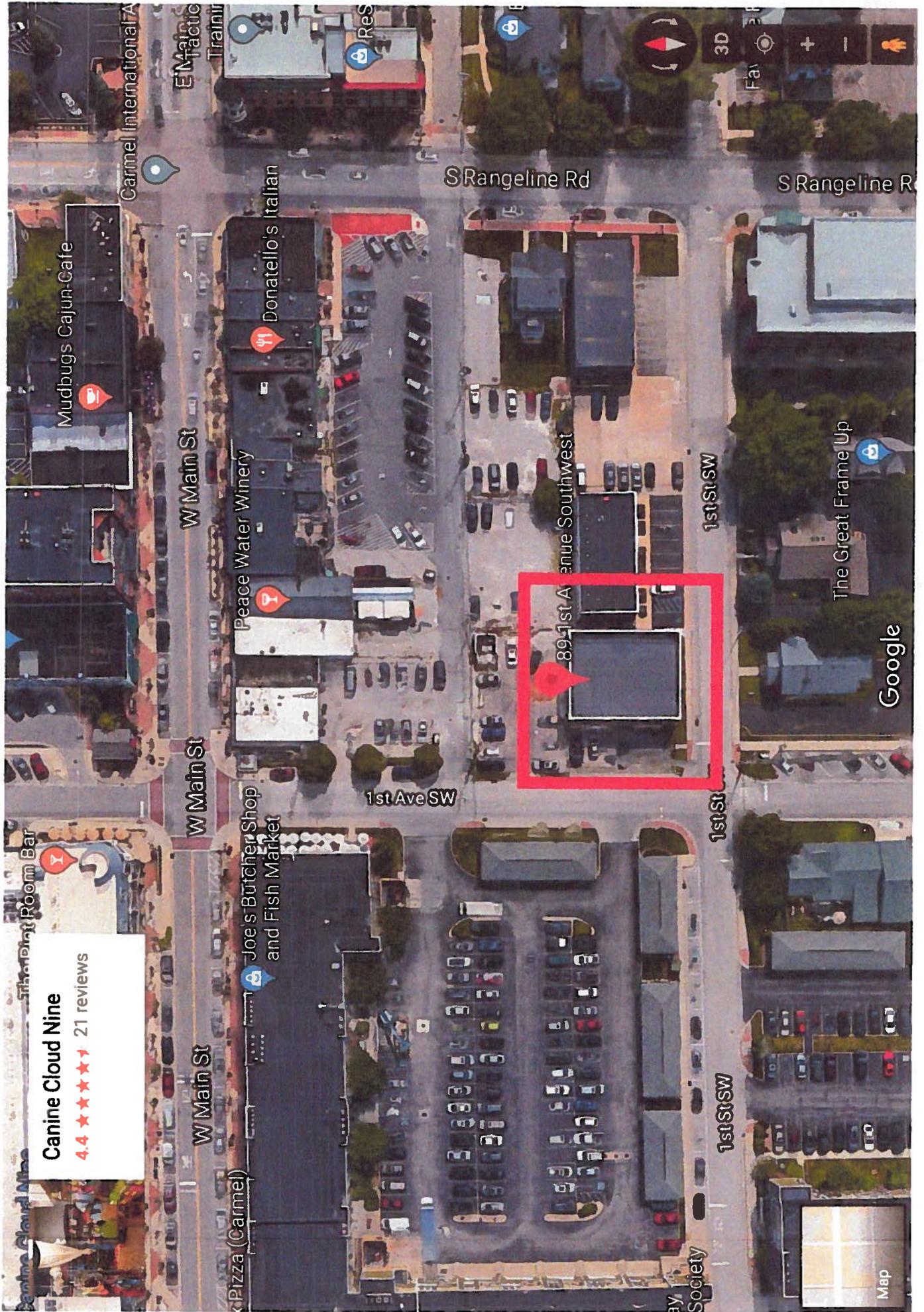
  
\_\_\_\_\_  
Jon Costas

Date: 12/18/2017

  
\_\_\_\_\_  
Evan Costas

Date: 12/18/2017

APPENDIX A



APPENDIX A

**FRESH GREENS**

Add grilled chicken, steak or avocado to salads for \$3 each  
Add Ahi Tuna for an additional \$5.

**THE VALPARAISO 10**

The fountain of youth from the vale of paradise. Mixed greens topped with Bartlett pears, fennel, candied walnuts, cranais, blue cheese crumbles & champagne vinaigrette

**TEX-MEX TACO SALAD 14**

An edible jalapeño cheddar tortilla shell filled with mixed greens and topped with marinated carne asada steak, shredded cheddar cheese, fresh jalapeño, our Haus-made guacamole, refried black beans, pico de gallo, green onions and finished with our jalapeño sour cream.

**THE SANTORINI 16**

Fresh mixed greens, kalamata olives, thinly sliced red onions, pepperoncinis, tomatoes, cucumbers, feta crumbles & crispy pita chips with a creamy feta dressing.

**THE GREENLAND 9**

Iceberg lettuce wedge with Applewood smoked bacon, tomatoes, cheddar cheese, green onions, Haus croutons & ranch dressing

**THE BORA BORA 11**

Mixed greens with black beans, corn, onions, tomatoes, roasted red peppers, topped with guacamole & tortilla chips. Served with a side of chipotle ranch dressing

**THE SHANGHAI 15**

Sliced seared tuna served rare on a bed of mixed Asian greens, oranges, snap peas, red peppers, julienned cucumbers & crispy wontons, with a toasted sesame vinaigrette dressing.

**DRESSINGS:**

• balsamic vinaigrette • creamy feta • toasted sesame vinaigrette • ranch • blue cheese • champagne vinaigrette • chipotle ranch

**HAUS SPECIALS**

Served with your choice of Haus fries, side salad or southwest coleslaw  
Upgrade to any premium side for an additional \$2.

**TAIPEI CHICKEN LETTUCE WRAP 12**

Five butter lettuce leaves served with marinated grilled chicken, crunchy veggies & cilantro, ready for you to wrap! Topped with a sweet & spicy sauce.

**GALAPAGOS FISH TACOS 14**

Three corn tortillas with blackened-seasoned, grilled fish, citrus slaw, pico de gallo & a refreshing avocado aioli.  
Substitute chicken or steak for no extra charge.

**BRISTOL FISH & CHIPS 15**

Lightly hand-battered crispy fish. Served with french fries or you can substitute for coleslaw, a side salad or upgrade to any of our specialty Haus fries

**MEDITERRANEAN PORTOBELLO 11**

Balsamic grilled mushroom cap with Brie cheese, baby spinach, caramelized onions & garlic mayo on a brioche bun.

**NAPOLI CHICKEN SANDWICH 12**

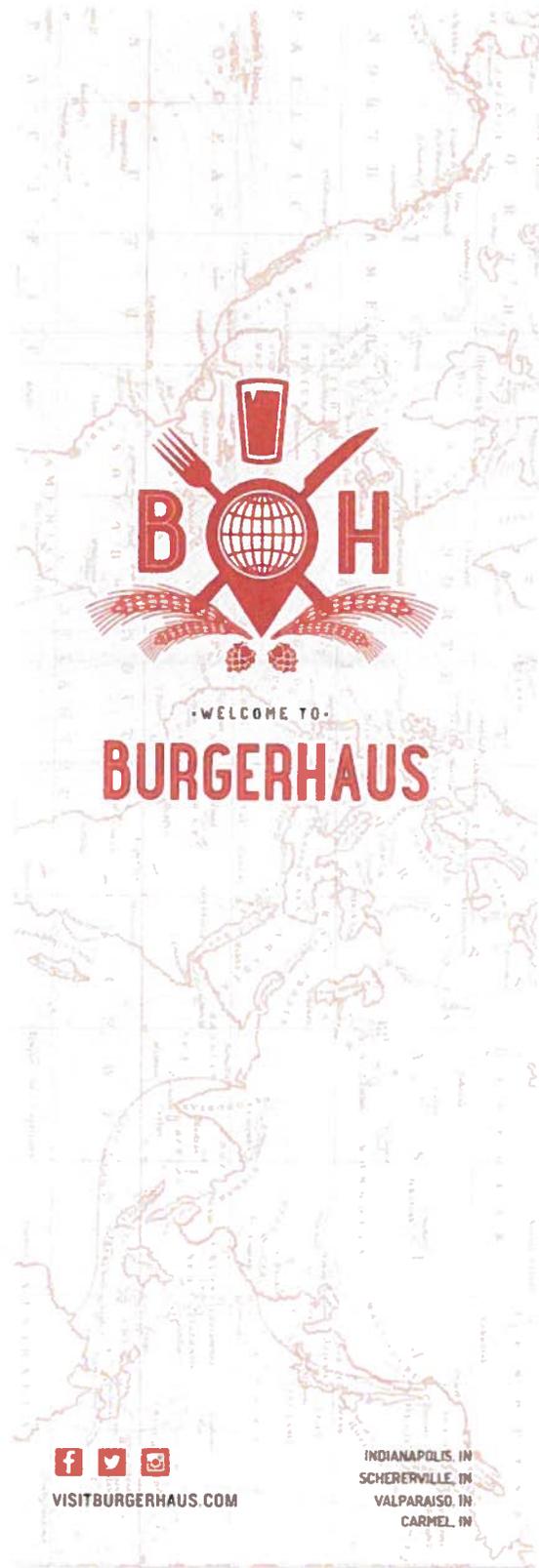
Grilled chicken breast, spinach, tomato, pesto & fresh mozzarella  
Served on tomato focaccia bread.

**THE MARKET STREET GRILLED CHEESE 10**

Two slices of tomato, white cheddar, American cheese & herb cream cheese. Served on buttered sourdough.

**FULL BELLY, FULL HEART.**

In addition to feeding Hoosiers, Burgerhaus strives to be a responsible global citizen. In 2014 we began a partnership with Kids Alive, International we call "Full Belly Full Heart". For every burger sold, we provide a balanced meal to a hungry child in dire third world poverty. We have provided over 500,000 meals so far and hope to soon reach 1,000,000 with your help.





# BURGERHAUS™

THE FINEST IN THE KNOWN WORLD

## EXPLORATIONS

**NEW ORLEANS PICKLE CHIPS** 8.5  
Tempura fried pickles, served with our own zesty peppercorn ranch

**BUFFALO SHRIMP** 12  
Eight succulent shrimp that are seasoned in our Haus blend of spices, deep fried and tossed in buffalo sauce. Served over mixed greens with a side of ranch

**CASTROVILLE PARMESAN ARTICHOKE DIP** 9  
The heartiest & freshest available. Served with crispy tortilla chips.

**BELFAST ONION RINGS** 8.5  
They're golden & delicious! Served with Haus-made savory remoulade.

**LA PUEBLA CHIPS & GUACAMOLE** 9  
Haus-made creamy guacamole bursting with flavor. Served with our own crispy corn chips.

**ABRUZZO BRUSCHETTA** 8.5  
Fresh mozzarella, basil, tomato & garlic layered on four toasted slices of French bread & topped with a drizzle of balsamic reduction.

**CAIRO HUMMUS PLATTER** 8  
Haus-made hummus served with soft pita chips & a stack of fresh veggies. Topped with a drizzle of roasted pepper aioli.

**POINT LOMA CARNE ASADA FRIES** 12  
We top our Haus fries with melted cheddar, marinated carne asada steak, our Haus-made guacamole, jalapeño sour cream, pico de gallo and cilantro.

## SIDES

**MACHU PICCHU CHILI** 4 / 6  
Served with sour cream, cheese & chives

**MAC 'N CHEESE** 4

**TODAY'S HAUS SOUP** 3 / 5

**SIDE SALAD** 4

**SPECIALTY HAUS FRIES**  
Serves two or more.

- SWEET POTATO (made with cinnamon sugar) \$6
- SPICY BLUE CHEESE (seasoned with Togarashi) \$7
- GARLIC PARMESAN TRUFFLE OIL \$7
- CAJUN \$5
- MACHU PICCHU CHILI CHEESE \$7

## SOFT DRINKS, ICED TEA & COFFEE

Coca-Cola products \$2.79  
Premium flavored iced tea (Monin syrup) \$3

**MILKSHAKES** 5  
The world's best ice cream to make the world's most delicious shakes. Chocolate, vanilla & strawberry!

Burgerhaus is a small business adventure of father son team, Jon and Evan Costas from Valparaiso, Indiana. Their quest was to take a great American tradition - the Hamburger - and make it international. Burgerhaus brings the exotic flavors from around the globe to your Hoosier community.

Our desire is that your visit here is more than a meal, but an exploration of the finest USDA Prime beef combined with zesty natural ingredients from far away places. Unique appetizers, creative salads, "Haus Specials", craft beer and fine wines provide tasty destinations for the entire family.

Thank you for being our guest today  
-Jon and Evan Costas

## GOURMET BURGERS

All of our certified USDA Prime burgers come with a choice of Haus Fries, southwest coleslaw, or side salad. Upgrade to any premium side for an additional \$2

### THE HAUS 11

Our classic creation served on a brioche bun with butter lettuce, tomato, onions & your choice of cheese:  
 • Cheddar, American, chipotle Monterey, or Swiss  
 • Add \$1.50 for fresh mozzarella, Gouda, feta, blue, Brie or goat cheese  
 • Make it a double beef patty for an additional \$4  
 • Substitute a portobello mushroom cap, grilled chicken breast, ground turkey patty, or a vegetarian black bean patty - no charge  
 • Add bacon for an additional \$1.50

### THE AUSSIE 13

A combo of thick Applewood smoked bacon, Gouda cheese, a fried egg, mayo, butter lettuce & beefsteak tomato. Served on a whole wheat bun. Good on ya, mate!

### THE MONACO 13

Cheddar cheese, sautéed onions & mushrooms, avocado, arugula & fine wine mayo. Elegant & vintage, served on a pretzel bun.

### THE TUSCAN 12

Fresh mozzarella, beefsteak tomato, thinly sliced red onion, fresh basil, baby spinach, garlic mayo & flavored with a balsamic reduction. Served on a brioche bun. Buon appetito!

### THE SANTIAGO 14

Jetset to a sensational mix of chipotle Monterey, avocado, tomato, butter lettuce, chipotle mayo & fried jalapeños on a pretzel bun.

### THE COZUMEL 13

Island grilled pineapple, guacamole, American cheese, onions, jalapeños, mayo, butter lettuce & beefsteak tomato served on a whole wheat bun.

### THE BATON ROUGE 15

Our take on the Jambalaya burger is served on a brioche bun with butter lettuce, andouille sausage, shrimp, cheddar cheese, a Haus-made cajun creole topping, spicy remoulade and topped with crispy onions.

### THE AMERICAN 14

Hardwood Applewood smoked bacon, blue cheese, caramelized onions, mayonnaise, mustard, butter lettuce & beefsteak tomato on a whole wheat bun. U-S-A! U-S-A!

### THE VIENNA 12

Bacon, beer-braised onions, bacon jam, swiss cheese, arugula & mayo. Served on a brioche bun.

### THE BOZEMAN 12

Savory seven-ounce turkey patty topped with chipotle mayo, roasted red pepper, avocado, butter lettuce & chipotle Monterey cheese. Served on a pretzel bun.

### THE KYOTO 15

Six ounces of sushi grade Ahi tuna balanced with yuzu-kosho mayo, spinach, & honey-citrus soy-sesame vinaigrette. Served on a brioche bun. Chef recommends at medium-rare.

- RARE - cool red center • MED RARE - warm red center
- MED - pink & firm • MED WELL - small amount of pink • WELL DONE - no pink



Burgerhaus proudly serves only USDA Prime beef, the finest and most flavorful beef available.

Consuming raw or undercooked meats, poultry, seafood, eggs, or unpasteurized milk may increase your risk of food borne illness.

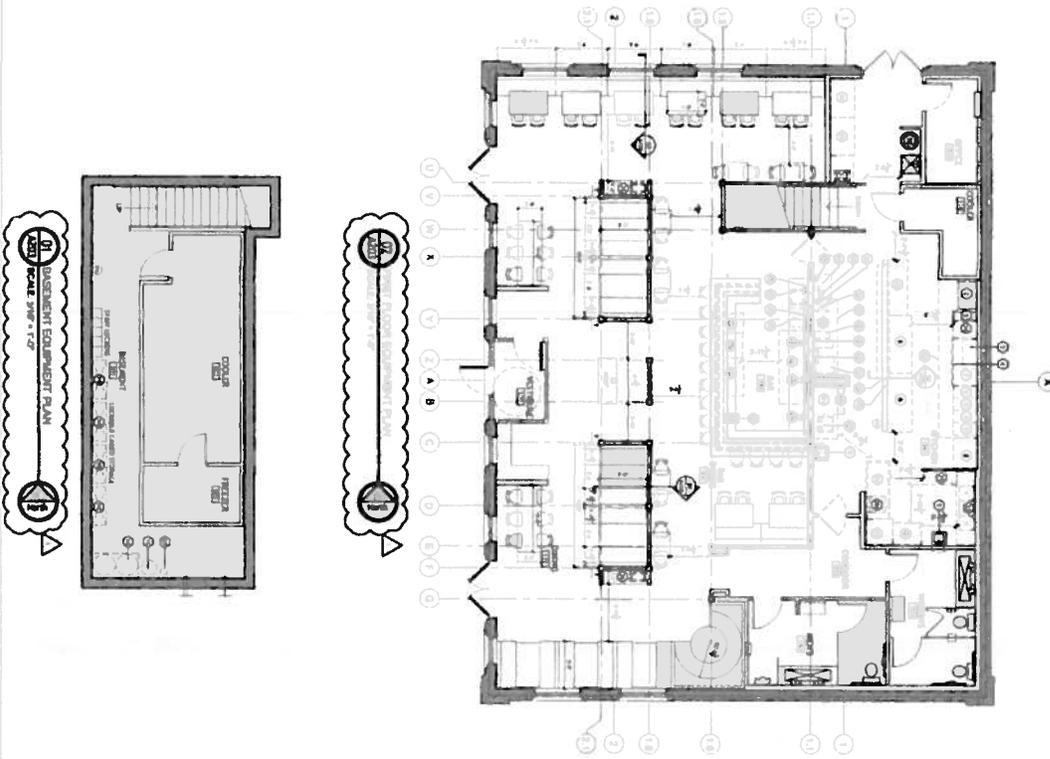
KEEP EXPLORING. TURN OVER!

EXHIBIT

A  
5016

THE FINEST IN THE KNOWN WORLD

# APPENDIX C



**GENERAL EQUIPMENT PLAN NOTES**

1. All equipment shall be installed in accordance with the manufacturer's instructions.
2. All equipment shall be installed in a clean, dry, and well-ventilated area.
3. All equipment shall be installed in a location that is accessible for maintenance and repair.
4. All equipment shall be installed in a location that is protected from physical damage.
5. All equipment shall be installed in a location that is protected from fire and theft.
6. All equipment shall be installed in a location that is protected from flooding.
7. All equipment shall be installed in a location that is protected from seismic activity.
8. All equipment shall be installed in a location that is protected from electromagnetic interference.
9. All equipment shall be installed in a location that is protected from radio frequency interference.
10. All equipment shall be installed in a location that is protected from power line interference.
11. All equipment shall be installed in a location that is protected from lightning strikes.
12. All equipment shall be installed in a location that is protected from other environmental hazards.

NO.	DESCRIPTION	MANUFACTURER	MODEL	QTY	UNIT	REMARKS
1	CHILLER	TRANE	CHW-1000	1	EA	
2	CONDENSER PUMP	TRANE	CP-1000	1	EA	
3	CHILLER PUMP	TRANE	CP-1000	1	EA	
4	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
5	CHILLER PUMP	TRANE	CP-1000	1	EA	
6	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
7	CHILLER PUMP	TRANE	CP-1000	1	EA	
8	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
9	CHILLER PUMP	TRANE	CP-1000	1	EA	
10	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
11	CHILLER PUMP	TRANE	CP-1000	1	EA	
12	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
13	CHILLER PUMP	TRANE	CP-1000	1	EA	
14	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
15	CHILLER PUMP	TRANE	CP-1000	1	EA	
16	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
17	CHILLER PUMP	TRANE	CP-1000	1	EA	
18	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
19	CHILLER PUMP	TRANE	CP-1000	1	EA	
20	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
21	CHILLER PUMP	TRANE	CP-1000	1	EA	
22	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
23	CHILLER PUMP	TRANE	CP-1000	1	EA	
24	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
25	CHILLER PUMP	TRANE	CP-1000	1	EA	
26	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
27	CHILLER PUMP	TRANE	CP-1000	1	EA	
28	CONDENSATE PUMP	TRANE	CP-1000	1	EA	
29	CHILLER PUMP	TRANE	CP-1000	1	EA	
30	CONDENSATE PUMP	TRANE	CP-1000	1	EA	

**EQUIPMENT PLAN**

DATE: SEPTEMBER 5, 2017  
 DRAWN BY: KIM  
 CHECKED BY: T.G.J.  
 PROJ. NO.: 17130

**BURGERHAUS**

89 1st Avenue SW  
 Carmel, Indiana 46032

**architects jurum**

www.architectsjurum.com 317.642.8000

6300 North River Road, Suite 210 Indianapolis, Indiana 46240  
 317.642.8000 (7) 317.642.8007

\*EXHIBIT     A      
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# Appendix D



## APPLICATION FOR NEW OR TRANSFER PERMIT

State Form 51189 (R5 / 2-17)  
Approved by State Board of Accounts, 2017

**INSTRUCTIONS:**

1. Type or print legibly.
2. Include payment.
3. Do not complete shaded areas.
4. Mail to the address at the end of this application form.
5. If there is no opening for this applied permit or there is an omission, this application will be returned.
6. Please attach a completed Property Tax Clearance – Form 1, if applicable, which can be found at <http://in.gov/etc/2409.htm>.
7. Please attach a copy of your Registered Retail Merchant Certificate from Indiana Department of Revenue.
8. Please attach a completed County Verification of Business Location form, if applicable, which can be found at <http://in.gov/etc/2409.htm>.

FOR OFFICE USE ONLY
Date received (mm/dd/yy)
Permit number
Permit type
Quota check
Jurisdiction
Checked by
Base fee receipt number
Balance due
Refund
Catering receipt number
Balance due
Refund
Date reviewed (mm/dd/yy)
Hearing date of Local Board (mm/dd/yy)
Commission approved
Permit issued
Date of expiration (mm/dd/yy)
Permit released
Remarks

\* This agency is requesting your Social Security Number in accordance with IC 4-1-8-1; disclosure is mandatory, and this record cannot be processed without it.

STEP 1: GENERAL INFORMATION		
This permit type will allow you to sell: <input checked="" type="checkbox"/> Beer <input checked="" type="checkbox"/> Wine <input checked="" type="checkbox"/> Liquor	This permit type is for: <input checked="" type="checkbox"/> On-premise consumption (Retailer) <input type="checkbox"/> Off-premise consumption (Dealer) <input type="checkbox"/> Other (Specify)	Type of application: <input checked="" type="checkbox"/> New application <input type="checkbox"/> Transfer owner <input type="checkbox"/> Transfer location
Please briefly describe your business that qualifies you for this permit type. <i>Restaurant</i>		Permit number (Required for transfers.)
This ownership entity is: (Check one) <input type="checkbox"/> Sole Owner <input type="checkbox"/> Limited Partnership <input type="checkbox"/> Municipality <input type="checkbox"/> Simple Partnership <input type="checkbox"/> Limited Liability Partnership <input type="checkbox"/> Club Association <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Club Corporation		
Business entity making this application <i>Costas Restaurant Group, LLC</i>		Telephone number of applicant <i>(219) 464-9819</i>
Doing business as (DBA) <i>Burgerhaus Restaurants</i>		
Location where alcoholic beverages will be dispensed (number and street) <i>89 First Avenue SW, Carmel IN 46032</i>		
City / Town <i>Carmel</i>	State <i>IN</i>	ZIP code <i>46032</i>
E-mail address <i>evan@visitburgerhaus.com</i>		Telephone number of premises ( )
<b>General Questions Part 1</b> 1. The proposed premises is located in what county? <i>Hamilton</i> 2. Is the proposed permit premises located inside the corporate limits of a city / town? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 3. If yes, please name the incorporated city / town. <i>Carmel</i> 4. If no, please name the unincorporated community which has been known by that name for more than ten (10) years. (This is only required for a beer or a beer and wine application.) 5. Is there at least 200 feet between this premise and any church or school? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 6. If no, have you obtained a written statement from the church or school pursuant to IC 7.1-3-21-11(c)(1)? (If yes, please attach statement.) <input type="checkbox"/> Yes <input type="checkbox"/> No		
Business address, if different than premises address: <input type="checkbox"/> Check here to use business address as mailing address: <input type="checkbox"/> Name: <i>Costas Restaurant Group LLC</i> Address (number and street, city, state, and ZIP code): <i>402 Wall Street Suite 31, Valparaiso IN 46383</i>		
<b>General Questions Part 2</b> 1. Do you understand that you must have a Federal identification number? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 2. Do any individuals, corporations, limited liability companies, limited liability partnerships, or stock owners, members, or partners of such entities have any interest, either directly or indirectly, in any distiller, vintner, farm winery, rectifier, brewer, primary source of supply, or wholesaler permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 3. As owner, do you manage the premise? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, please complete Step 6, Manager's Questionnaire.		

"EXHIBIT     A    "  
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**General Questions Part 2 (continued)**

4. Do you sell tobacco products?  Yes  No  
If yes, please provide the Tobacco Sales Certificate number. \_\_\_\_\_
5. Do you know that an Excise Officer may enter, inspect, and search your permit premise without a warrant or other process to determine if you are complying with the provisions of the Indiana alcoholic beverage laws / rules?  Yes  No
6. Do you have the right to possess (rent, lease, mortgage, or own) the permit premise for the term of the permit?  Yes  No

**STEP 2: ANNUAL FOOD SALES (\*\*FOR EXISTING BUSINESSES ONLY\*\*)**

For the following permits: Type 209 (except golf courses); All retail permits with less than sixty percent (60%) ownership by Indiana residents; Retail permits with limited bar / family room separation.

Date of beginning report (month, day, year)

Date of ending report (month, day, year)

A. Gross food sales (For retail permits, exclude carryout and catering sales.)  
(For convenience stores exclude gasoline and automotive oil products.)

B. Gross alcoholic beverage sales

C. Total gross sales (column A + B)

**STEP 3: QUALIFICATIONS**

**SOLE OWNER / PARTNERSHIP PERMIT:**

If applying as a sole owner or partnership for any type of permit, answer the following question:

Are you now and have you been a continuous and bona fide resident of this state for five (5) years?  Yes  No

**CORPORATION PERMIT: (PLEASE ATTACH COPY OF "CERTIFICATE OF EXISTENCE" FROM THE INDIANA SECRETARY OF STATE.)**

If applying as a corporation for a retailer's permit, answer the following questions:

Is at least sixty percent (60%) of the outstanding common stock owned by persons who have been continuous and bona fide residents of this State for five (5) years? (For exceptions, see IC 7.1-3-21-6.)  Yes  No

If you meet an exception in IC 7.1-3-21-6, please list and continue to the questions pertaining to all individuals having an interest in this permit.

Is the applicant a retailer corporation with forty-one percent (41%) or more of the common stock held by out of state stockholders?  Yes  No  
If yes, you must agree to and initial below.

I hereby affirm that the annual gross food sales at the permit location currently exceed one hundred thousand dollars (\$100,000) or in the case of a new applicant are expected to exceed two hundred thousand dollars (\$200,000) by the end of the two (2) year period commencing on the date of issuance of the permit and will, thereafter, exceed one hundred thousand dollars (\$100,000) per annum. Initial \_\_\_\_\_

If applying as a corporation for a package liquor store, answer the following questions:

Is at least sixty percent (60%) of the outstanding stock in the corporation owned by persons who have been continuous and bona fide residents of Indiana for five (5) years; and  Yes  No

Does the stock described in the previous question constitute a controlling interest in the corporation?  Yes  No

**LLC / LLP PERMIT: (PLEASE ATTACH COPY OF "CERTIFICATE OF EXISTENCE" FROM THE INDIANA SECRETARY OF STATE)**

If applying as a limited partnership, limited liability company, or limited liability partnership for a retailer's permit, answer the following questions:

Is at least sixty percent (60%) of the ownership interest held by persons who have been continuous and bona fide residents of this State for five (5) years? (For exceptions, see IC 7.1-3-21-6.)  Yes  No

If you meet an exception in IC 7.1-3-21-6, please list and continue to the questions pertaining to all individuals having an interest in this permit.

Is the applicant a retailer limited partnership, limited liability company, or limited liability partnership applying with forty-one percent (41%) or more of the ownership interest held by out of state residents?  Yes  No  
If yes, you must agree to and initial below.

I hereby affirm that the annual gross food sales at the permit location currently exceed one hundred thousand dollars (\$100,000) or in the case of a new applicant are expected to exceed two hundred thousand dollars (\$200,000) by the end of the two (2) year period commencing on the date of issuance of the permit and will, thereafter, exceed one hundred thousand dollars (\$100,000) per annum. Initial \_\_\_\_\_

If applying as a limited partnership, limited liability company, or limited liability partnership for a package liquor store, answer the following questions:

Is at least sixty percent (60%) of the partnership interest or sixty percent (60%) of the outstanding membership interest in the limited liability company owned by persons who have been continuous and bona fide residents of Indiana for five (5) years; and  Yes  No

Does the partnership or membership interest described in the previous question constitute a controlling interest in the limited partnership, limited liability company, or limited liability partnership?  Yes  No

"EXHIBIT     A      
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**THE FOLLOWING QUESTIONS PERTAIN TO ALL INDIVIDUALS HAVING AN INTEREST IN THIS APPLICATION.**

**NOTE:** "Individuals" referred to in all questions in the below section include LLCs, LLPs, corporations, partnerships, and all other business structures recognized under Indiana law as well as a natural person where applicable.

Have any individuals with an interest in this permit been convicted of a felony or a misdemeanor?  
(If yes, please attach letter with dates, court, conviction, and sentence.)  Yes  No

Have any individuals with an interest in this application ever been convicted of, or found to have committed a violation of, the Indiana Alcoholic Beverage laws, rules, regulations, or orders of the ATC?  
(If yes, please attach an explanation, including permit number(s).)  Yes  No

Are all individuals with an interest in this application citizens of the United States?  Yes  No

Are all individuals with an interest in this application of sound mind, good moral character, and good repute in the community in which they reside?  Yes  No

Are any individuals with an interest in this application a law enforcement officer, or an officer of a municipal corporation, or government subdivision, of this state charged with any duty or function in the enforcement of Indiana Code Title 7.1?  Yes  No

Have any individuals with an interest in this application held a permit under this title and had the permit been revoked within one (1) year prior to the date of this application?  
(If yes, please provide the permit number(s) and an explanation.)  Yes  No

Have any individuals with an interest in this application made an application for a permit of any type which was denied less than one (1) year prior to this application for a permit (unless the application was denied by reason of a procedural or technical defect)?  Yes  No

Do any individuals, corporations, limited liability companies, limited liability partnerships, partnerships, or stock owners, members, or partners of such entities have any interest, either directly or indirectly, in any other permits or endorsements of any kind issued under Indiana Code Title 7.1 connected with, but not limited to, the production, distribution, transportation, or sale of alcoholic beverages?  
If yes, list permits below. (Attach additional sheet if necessary.)  Yes  No

Permit number(s)  
RR 6431381, RR 6429308, RR 4930629, RR 4533219, RR 2933493

Are you indebted to a person or an officer or agent of that person, who holds a brewer's permit or wholesale permit, for a debt, secured by a lien, mortgage, or otherwise upon the premises for which the beer retailers permit is to be applicable or upon any of the property or fixtures in the premises, or used, or to be used in connection with the premises?  Yes  No

**STEP 4. AFFIDAVIT OF OWNERSHIP**

Complete name # Jonathon Costas	Social Security number * [REDACTED]	Date of birth (month, day, year) 05/14/1957	Citizen of United States <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Address (number and street, city, state, and ZIP code) 2402 SPVGLAS Drive, Valparaiso IN 46383			
Nature of interest <input type="checkbox"/> Sole Owner <input type="checkbox"/> Corporate President <input type="checkbox"/> Stockholder <input checked="" type="checkbox"/> Partner <input type="checkbox"/> Corporate Secretary <input type="checkbox"/> Club Officer			Percent of ownership 50%
Complete name Evan Alexander Costas	Social Security number * [REDACTED]	Date of birth (month, day, year) 05/22/1987	Citizen of United States <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Address (number and street, city, state, and ZIP code) 474 PARK AVENUE Valparaiso IN 46383			
Nature of interest <input type="checkbox"/> Sole Owner <input type="checkbox"/> Corporate President <input type="checkbox"/> Stockholder <input checked="" type="checkbox"/> Partner <input type="checkbox"/> Corporate Secretary <input type="checkbox"/> Club Officer			Percent of ownership 50%
Complete name	Social Security number *	Date of birth (month, day, year)	Citizen of United States <input type="checkbox"/> Yes <input type="checkbox"/> No
Address (number and street, city, state, and ZIP code)			
Nature of interest <input type="checkbox"/> Sole Owner <input type="checkbox"/> Corporate President <input type="checkbox"/> Stockholder <input type="checkbox"/> Partner <input type="checkbox"/> Corporate Secretary <input type="checkbox"/> Club Officer			Percent of ownership
Complete name	Social Security number *	Date of birth (month, day, year)	Citizen of United States <input type="checkbox"/> Yes <input type="checkbox"/> No
Address (number and street, city, state, and ZIP code)			
Nature of interest <input type="checkbox"/> Sole Owner <input type="checkbox"/> Corporate President <input type="checkbox"/> Stockholder <input type="checkbox"/> Partner <input type="checkbox"/> Corporate Secretary <input type="checkbox"/> Club Officer			Percent of ownership

If you need more space, please attach additional sheets.

"EXHIBIT     A      
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**STEP 5. PERMIT TYPE SPECIFIC QUESTIONS**

*You must meet specific requirements to hold certain types of permits. Please answer only the following questions that are applicable to your permit application.*

**LIQUOR RETAILER**

Is the proposed permit premise located in an incorporated city having a population of less than 5,000?  Yes  No

If the answer is yes, have you attached to the application the enabling ordinance from the city consenting to the issuance of liquor retailer's permits?  Yes  No

**CATERING HALL**

Are you applying for a special three-way catering hall permit that will allow you to sell alcoholic beverages for on-premises consumption only on a premises that is used only for private catered events and has accommodations for at least 250 individuals?  Yes  No

**CLUBS**

If you are applying for a club permit, please check the appropriate box:  Social Club  Fraternal Club

If a social club, does your association or organization meet the general requirements of IC 7.1-3-20-1?  Yes  No

If a fraternal club, does your association or corporation meet the general requirements of IC 7.1-3-20-1 and the specific requirements of IC 7.1-3-20-7?  Yes  No

If your club permit premises is outside the corporate limits, do you meet the requirements of IC 7.1-3-20-3?  Yes  No

**HOTEL**

If you are applying as a hotel, do you meet the general requirements of IC 7.1-3-20-18?  Yes  No

**HISTORIC DISTRICT**

If you are applying for an historic district permit, is the restaurant located in a district that is on the National Register of Historic Places that includes a county courthouse, a historic opera house, and a historic jail and sheriff's house pursuant to IC 7.1-3-20-16(g)?  Yes  No

*If yes, you must submit the appropriate verification, including a district map identifying the location of your restaurant, an approval letter from a city or town representative that indicates whether the city or town adopted an ordinance that requires a written commitment pursuant to IC 7.1-3-19-17, and a copy of the ordinance creating the district. If the city or town ordinance requires a written commitment, you must also submit a copy of the written commitment.*

**AIRPORT, REDEVELOPMENT, RIVERFRONT, RAILWAY STATION, CULTURAL CENTER, SPEEDWAY, LAKE FRONT**

If you are applying for a permit authorized by IC 7.1-3-20-16 or IC 7.1-3-20-16.8, do you meet the requirements for the designated permit?  Yes  No

Specify the type of permit for which you are applying. \_\_\_\_\_

**NOTE:** *If you are applying for a municipal riverfront development permit (IC 7.1-3-20-16(d) and IC 7.1-3-20-16.1) or a lakefront development permit, motorsports development permit IC 7.1-3-20-16(k) or (l), or redevelopment permit (IC 7.1-3-20-16.8), you must also submit a letter indicating that the statutory requirements have been met and the mayor's approval of the permit, a map of the district identifying the premises location, and a copy of the ordinance creating the district.*

*If you are applying for a permit in a publicly owned airport (IC 7.1-3-20-16(b)), union railway station (IC 7.1-3-20-16(c)), railway station (IC 7.1-3-20-16(e)), cultural center (IC 7.1-3-20-16(f)), or redevelopment district (IC 7.1-3-20-16(h) and (i)), please submit supporting documentation showing that your premises is located in a district that meets the qualification of the section authorizing the permit.*

*If you are applying for a lakefront district permit pursuant to IC 7.1-3-20-16(j) and IC 7.1-3-20-16.2, please submit a map of the district identifying the location of your restaurant, detailed information concerning the expenditures of the state, local, and federal funds on the municipal lakefront development project, and a copy of the local ordinance or resolution authorizing the municipal lakefront development project.*

**DRUG STORE**

If you are the proprietor of a drug store, do you hold a valid permit issued by the State Board of Pharmacy?  Yes  No

**NOTE:** *You must designate on your floor plan the pharmacy area that has been submitted and approved by the State Board of Pharmacy.*

Permit number of pharmacy	Date of issuance (month, day, year)	Date of expiration (month, day, year)
---------------------------	-------------------------------------	---------------------------------------

**RIVERBOAT**

Are you applying for a riverboat / excursion permit and do you currently hold a valid riverboat owner's license issued by the Indiana Gaming Commission?  Yes  No

License number of riverboat owner	Date of issuance (month, day, year)	Date of expiration (month, day, year)
-----------------------------------	-------------------------------------	---------------------------------------

Are you applying for an adjacent landsite permit?  Yes  No

**HORSE TRACK**

Are you applying for a horse track permit and do you currently hold a valid recognized meeting permit issued by the Indiana Gaming Commission?  Yes  No

Permit number of recognized meeting	Date of issuance (month, day, year)	Date of expiration (month, day, year)
-------------------------------------	-------------------------------------	---------------------------------------

Are you applying for a satellite permit?  Yes  No

License number of satellite facility	Date of issuance (month, day, year)	Date of expiration (month, day, year)
--------------------------------------	-------------------------------------	---------------------------------------

**STEP 5. PERMIT TYPE SPECIFIC QUESTIONS (continued)**

<b>BOAT (SEASONAL)</b>	
If you are applying for a boat permit, do you engage in regular passenger service which makes regular runs in seasonal weather between established locations?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>BEER WHOLESALER</b>	
Do you have available for investment capital and cash or property necessary and useful in your business, exclusively as a beer wholesaler, of at least \$15,000 (exclusive of motor vehicles), and do you agree that you will, if the application is granted, actually make the investment and submit proof to the Commission before you engage in business as a beer wholesaler?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>BREWER</b>	
I certify that the projected number of barrels of beer to be manufactured during the permit year will not exceed 90,000 barrels (A barrel equals thirty-one (31) gallons.) (Small Brewer)	<input type="checkbox"/> Yes <input type="checkbox"/> No
I certify that the projected number of barrels of beer to be manufactured during the permit year will exceed 90,000 barrels (A barrel equals thirty-one (31) gallons.) (Brewer)	<input type="checkbox"/> Yes <input type="checkbox"/> No
If a small brewer, do you own or lease a building separate from the brewery premises that is used to store and condition beer pursuant to IC 7-1-3-2-7(5)(K)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>VINTNER / DISTILLERY / FARM WINERY</b>	
Check if you qualify and are applying for one of the following permits	
<input type="checkbox"/> Vintner (IC 7.1-3-12-1)	<input type="checkbox"/> Distiller (IC 7.1-3-7-2)
<input type="checkbox"/> Artisan Distiller (IC 7.1-3-27-2)	<input type="checkbox"/> Farm Winery (IC 7.1-3-12-3)
	<input type="checkbox"/> Farm Winery Brandy Distiller (IC 7.1-3-7-5-2)
<b>BOND REQUIREMENTS</b>	
The following applicants are required to file with this application the appropriate non-revocable surety bond, made payable to the State of Indiana (Check the appropriate bond amount, if applicable.)	
<input type="checkbox"/> Brewer (\$10,000)	<input type="checkbox"/> Liquor Wholesaler (\$10,000)
<input type="checkbox"/> Distiller (\$10,000)	<input type="checkbox"/> Rectifier (\$10,000)
	<input type="checkbox"/> Vintner (excludes farm winery) (\$10,000)
<b>MICROWINE WHOLESALER</b>	
I certify that the annual projected number of gallons of wine and brandy sold will not exceed twelve thousand (12,000) gallons	<input type="checkbox"/> Yes <input type="checkbox"/> No

**STEP 6. MANAGER'S QUESTIONNAIRE**

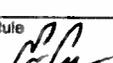
Name of manager (last, first, middle initial) <b>COSTAS, EVAN A.</b>		Social Security number * <b>[REDACTED]</b>
Date of birth (month, day, year) <b>05/22/1987</b>	Employee permit number of manager <b>N/A - Owner</b>	Date of expiration (month, day, year)
Home address (number and street, city, state, and ZIP code) <b>474 PARK AVENUE VALPARAISO IN 46383</b>		
Are you a citizen of the United States?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are you at least twenty-one (21) years old?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Is it true that you are not an officer or employee of a person engaged in: The alcoholic beverage traffic, which person is a non-resident of this state; or The carrying on of any phase of manufacture of, traffic in, or transportation of alcoholic beverages without a permit under this title when one is required by this title?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Are you a law enforcement officer, or a non-elected officer of a municipal corporation or government subdivision charged with any duty or function in the enforcement of Alcoholic Beverage Laws?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Has an alcoholic beverage permit held by you been revoked within one (1) year prior to the date of this application for a permit?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Have you made an application for a permit of any type which has been denied less than one (1) year prior to this application for a permit (unless the application was denied by a reason of a procedural or technical defect)? (If yes, please attach an explanation.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are you now, and have you been for the last five (5) years a continuous and bona fide resident of the State of Indiana?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If no, does the permit premise you are managing have a minimum annual gross food sales of at least \$100,000?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Do you hold a permit of any kind for the sale of alcoholic beverages in Indiana, or do you have any interest in any such permit, directly or indirectly, through ownership of stock or otherwise? If yes, list permit numbers. (Attach additional sheet, if necessary.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Have you been convicted of a felony? If yes, attach places and dates of arrest, court of record, and conviction and attach relevant court record(s).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Have you been found in violation of the Indiana alcoholic beverage laws, rules, regulations, or orders of the Commission? If yes, explain on a separate attachment.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Signatures of manager referred to in this schedule 		

EXHIBIT **A**  
11 of 12

**STEP 7. FLOOR PLAN**

**INSTRUCTIONS:** Applicant must submit four (4) drawings on letter size paper (8 1/2" x 11"). These drawings must show dimensions and identifications of any existing family room(s), seating arrangement(s), ballroom(s), service bar(s), dance floor area(s), kitchen area(s), restrooms, storage and office areas, exits, and alcoholic beverage display areas for all types of permits. Please sign and date each drawing.

If a restaurant or a restaurant located in a hotel or motel, will anyone under the age of twenty-one (21) be guests to the permit premises?  Yes  No

If the answer to the above question is "yes," there must be COMPLETE SEPARATION of the barroom from the room or rooms where individuals under the age of twenty-one (21) will be present.  Yes  No

Are you requesting approval for limited separation?  Yes  No

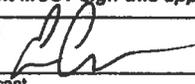
**NOTE:** All drawings must be approved by the Commission before the permit is issued. We recommend you receive approval before construction begins. Contact your local excise district office. Contact information for local excise district offices can be found at <http://in.gov/atc/isep/2379.htm>. (Please attach all drawings to this application.)

**STEP 8. AFFIRMATION OF APPLICANT**

I certify that this application was completed by myself or by the preparer identified herein. I certify that I have read this completed document and that all information provided herein and on any attachments is true and correct. I UNDERSTAND THAT IT IS A FELONY TO MISREPRESENT OR FALSIFY ANY PORTION OF THIS APPLICATION OR ATTACHED DOCUMENTS.

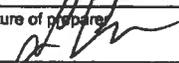
I hereby consent for the duration of the permit term to inspection and search by an enforcement officer, without a warrant or other process, of my licensed premises, any approved satellite facility, approved storage facility, and vehicles to determine compliance with the provision of Indiana Code 7.1.

**Note:** The applicant **MUST** sign this application unless the proper Power of Attorney forms are attached to this application.

Signature of applicant 		Date signed (month, day, year) 12/18/17
Printed name of applicant EVAN A. COSTAS	Title of applicant Member, Costas Restaurant Group, LLC	

**STEP 9. SIGNATURE OF PREPARER (if applicable)**

I certify that I have examined this application and the accompanying documents, and to the best of my knowledge and belief, they are true, correct, and complete. I certify that the applicant reviewed the completed form prior to signing.

Signature of preparer 		Date signed (month, day, year) 12/18/17
Printed name of preparer EVAN A. COSTAS	Telephone number (219) 242-3661	

**STEP 10. FEES**

Please remit business check, certified check, or money order – application will not be processed without payment. (See attached fee schedule.)

Checks should be made payable to the Indiana Alcohol and Tobacco Commission.

**MAIL COMPLETED APPLICATION, PAYMENT, AND SUPPORTING DOCUMENTS TO:**  
INDIANA ALCOHOL AND TOBACCO COMMISSION  
302 West Washington Street, Room E114  
Indianapolis, IN 46204  
For additional information: [www.IN.gov/atc](http://www.IN.gov/atc) or (317) 232-2430

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**ORDINANCE D-2412-18**  
**AN ORDINANCE OF THE COMMON COUNCIL OF THE**  
**CITY OF CARMEL, INDIANA, AUTHORIZING THE**  
**VACATION OF THE PUBLIC RIGHTS-OF-WAY LOCATED WITHIN THE**  
**WINDEMERE SUBDIVISION**

**Synopsis: Pursuant to the terms of the Southwest Clay annexation ordinance settlement agreement and Indiana Code § 36-7-3-12, this ordinance vacates the public rights-of-way located within the Windemere subdivision.**

**WHEREAS**, the Windemere subdivision is located within the area that was annexed by the City of Carmel (the “City”) in 2005 by ordinance C-263; and

**WHEREAS**, under the terms of the C-263 Settlement Agreement, a homeowners’ association representing the residents of a subdivision located within the annexed area may request that the City vacate the streets within its subdivision; and

**WHEREAS**, the Windemere Homeowners Association, Inc., an Indiana not-for-profit corporation (the "Petitioner") is, for the first time, requesting that the City vacate the streets within the Windemere subdivision and has filed a Petition for Vacation of Public Right-of-Way (the “Petition”) with the City, a copy of which is attached hereto as Exhibit A and incorporated herein by this reference; and

Ordinance D-2412-18  
Page One of Four Pages

This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 2/1/18 at 12:04 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number from this document, unless it is required by law. Jon Oberlander

25           **WHEREAS**, the public rights-of-way sought to be vacated by the Petitioner are the  
26 streets Windemere Boulevard, Bishop Circle, Chatham Court, Hyde Park, High Grove Drive,  
27 and Charter Oaks, as well as their abutting sidewalks, all of which are described in greater detail  
28 in Exhibit B, which is attached hereto and incorporated herein by this reference (the “Rights-of-  
29 Way”); and

30           **WHEREAS**, on November 1, 2017, the City Board of Public Works and Safety  
31 voted to recommend the vacation of the Rights-of-Way; and

32           **WHEREAS**, pursuant to IC 36-7-3-12(c), a properly noticed public hearing on the  
33 proposed vacation of the Rights-of-Way was held by the Common Council on February 19,  
34 2018; and

35           **WHEREAS**, the Common Council now desires to approve the vacation of the Rights-of-  
36 Way and finds that such action is in conformance with Ordinance C-263, IC 36-7-3-12, and the  
37 public interest.

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

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

41           Section 2.     The Rights-of-Way should be, and the same are hereby, VACATED and  
42 ownership thereof shall revert to the Petitioner, subject to the terms and  
43 conditions set forth in Section 3 below.

44  
45 Ordinance D-2412-18  
46 Page Two of Four Pages  
47

48  
This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 2/1/18 at 12:04 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number from this document, unless it is required by law. Jon Oberlander

49           Section 3.     The Petitioner shall, within six (6) months of the effective date of this  
50                           Ordinance, take the following actions:

51                   a.   Petitioner shall execute a re-plat of the Windemere subdivision,  
52                           which will include the following language: “All current owners of  
53                           lots within this subdivision covenant and warrant on behalf of  
54                           themselves and all future owners of lots within this subdivision that  
55                           because the streets and drainage system associated with it are private,  
56                           all maintenance, repairs, and replacement, now and forever, shall be  
57                           undertaken at the expense of the lot owners (or unit owners as  
58                           applicable) in accordance with the terms and conditions set forth in  
59                           the owners’ association by-laws and articles of incorporation. It is  
60                           fully understood and agreed by said owners, and by each of them, that  
61                           the City of Carmel, Indiana does not, and shall not hereafter have any  
62                           duty or responsibility to maintain, repair or replace any private street  
63                           or drainage system associated with the street.”

64                   b.   The Petitioner shall execute a Private Street Easement for the vacated  
65                           Rights-of-Way via one of the methods set forth in Carmel Unified  
66                           Development Ordinance Section, 7.26 SA-02(G).

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

69   Ordinance D-2412-18  
70   Page Three of Four Pages  
71

This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 2/1/18 at 12:04 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number from this document, unless it is required by law. Jon Oberlander

72 PASSED by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
73 \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

74  
75 COMMON COUNCIL FOR THE CITY OF CARMEL

76  
77

78 \_\_\_\_\_  
Kevin D. Rider, President

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

79  
80

81 \_\_\_\_\_  
82 Jeff Worrell, Vice-President

\_\_\_\_\_   
Anthony Green

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85 \_\_\_\_\_  
86 Laura D. Campbell

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

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89 \_\_\_\_\_  
90 Ronald E. Carter

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92

ATTEST:

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

95  
96 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
97 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

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

100  
101 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
102 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

103 \_\_\_\_\_  
104  
105 James Brainard, Mayor

106  
107 ATTEST:

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

110  
111 Ordinance D-2412-18  
112 Page Four of Four Pages

113  
114  
This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 2/1/18 at 12:04 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number from this document, unless it is required by law. Jon Oberlander

**ORDINANCE NO. D-2413-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CITY CODE CHAPTER 8, ARTICLE 3, SECTIONS 8-19, 8-22 and 8-23**

**Synopsis: Establishes a speed limit of 35 miles per hour on Hoover Road, a speed limit of 35 miles per hour on 116<sup>th</sup> Street between Towne Road and Ditch Road, and a speed limit of 20 miles per hour on Central Park East Drive and Central Park West Drive.**

**WHEREAS**, the City of Carmel, Indiana, has the authority to establish motor vehicle speed limits pursuant to Indiana Code § 9-21-5-6 and City Code Section 8-15; and

**WHEREAS**, the Common Council now finds it necessary to establish certain speed limits on certain City streets.

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

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

Section 2. Carmel City Code Section 8-22(a) should be and the same is hereby amended to read as follows:

**“§ 8-22 Forty m.p.h. Speed Limit Designations.**

(a) No person shall drive a motor vehicle in excess of 40 miles per hour on the following streets:

- (1) 116th Street from Hazel Dell Parkway to East ~~Corporate Boundary~~ ~~City Limits~~.
- (2) Old Meridian Street from Guilford Road to Main Street.
- (3) Westfield Boulevard from 96th Street to 116th Street.
- (4) Little Eagle Creek Avenue from 141st Street to 146th Street.
- (5) Pennsylvania Street from Old Meridian Street to 103rd Street.
- (6) 131st Street from Towne Road to Clay Center Road.
- (7) Towne Road from 96th Street to 136th Street.
- (8) Ditch Road from 131st Street to 146th Street.
- (9) 141st Street from Towne Road to Springmill Road.
- (10) 116th Street from Shelborne Road to ~~Towne~~ ~~Springmill~~ Road.
- (11) Springmill Road from 96th Street to 146th Street.
- (12) 136th Street from Towne Road to Oak Ridge Road/Illinois Street.
- (13) Clay Center Road from Main Street to 116th Street.
- (14) Hazel Dell Parkway from 96th Street to Main Street.
- (15) Gray Road from 96th Street to 106th Street.
- (16) Illinois Street from 106th Street to 136th Street.

Ordinance D-2413-18

Page One of Four

- 47 (17) 106th Street from Gray Road to Hazel Dell Parkway.
- 48 (18) 96th Street from West Corporate Boundary City Limits to Springmill Road.
- 49 (19) 106th Street from West Corporate Boundary City Limits to Springmill Road.
- 50 (20) Shelborne Road from 96th Street to 116th Street.
- 51 (21) Ditch Road from 96th Street to 116th Street.
- 52 (22) 116<sup>th</sup> Street from Ditch Road to Spring Mill Road.”
- 53

54 Section 3. Carmel City Code Section 8-23(a) should be and the same is hereby amended to read as  
55 follows:  
56

57 **“§ 8-23 Thirty-five m.p.h. Speed Limit Designations.**

58 (a) No person shall drive a motor vehicle in excess of 35 miles per hour on the following  
59 streets:

- 60 (1) 116th Street from West Corporate Boundary City Limits to Shelborne Road.
- 61 (2) Reserved 116th Street from Towne Road to Ditch Road.
- 62 (3) 121st Street from West Corporate Boundary City Limits to Shelborne Road.
- 63 (4) 126th Street from West Corporate Boundary City Limits to West Road.
- 64 (5) 126th Street from Shelborne Road to Towne Road.
- 65 (6) Main Street from Clay Center to Springmill Road.
- 66 (7) 111th Street from Pennsylvania Street to Westfield Boulevard.
- 67 (8) 106th Street from Westfield Boulevard to Keystone Avenue.
- 68 (9) 96th Street from Meridian Street to South Corporate Boundary City Limits.
- 69 (10) College Avenue from 96<sup>th</sup> Street to 116th Street.
- 70 (11) Hazel Dell Parkway from Main Street to 146th Street.
- 71 (12) River Road from 116th Street to Main Street.
- 72 (13) River Road from Community Drive to 146th Street.
- 73 (14) 116th Street from Pennsylvania Street to Hazel Dell Parkway.
- 74 (15) Guilford Road from 116th Street to Old Meridian Street.
- 75 (16) Illinois Street from West Carmel Drive to Dorset Boulevard.
- 76 (17) Retail Parkway from Michigan Road to Commerce Drive.
- 77 (18) 96<sup>th</sup> Street from Westfield Boulevard to East Corporate Boundary City Limits.
- 78 (19) Commerce Drive from 96<sup>th</sup> Street to 106<sup>th</sup> Street.
- 79 (20) Main Street from Pennsylvania Street to Old Meridian Street.
- 80 (21) Hoover Road from 116<sup>th</sup> Street to Gwynmere Run.”
- 81

82 Section 4. Carmel City Code Section 8-19(a) is hereby amended to include the following streets:

83  
84 “Central Park West Drive  
85 Central Park East Drive”  
86

87 Section 5. The Carmel Street Department is directed to promptly add the appropriate signage to  
88 fulfill the mandates contained in this Ordinance upon its passage.  
89  
90



139 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2018,  
140 by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

141  
142 **COMMON COUNCIL FOR THE CITY OF CARMEL**  
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Kevin D. Rider, President

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Sue Finkam

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Jeff Worrell, Vice-President

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Anthony Green

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Laura D. Campbell

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H. Bruce Kimball

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

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157  
158  
159 ATTEST:

160  
161  
162 \_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

163  
164  
165 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
166 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

167  
168  
169 \_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

170  
171 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
172 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

173  
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175 \_\_\_\_\_  
James Brainard, Mayor

176 ATTEST:

177  
178 \_\_\_\_\_  
179 Christine S. Pauley, Clerk-Treasurer

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181  
182 Ordinance D-2413-18

183 Page Four of Four

**RESOLUTION CC 02-19-18-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING THE SUSPENSION OF THE SHORT TERM RESIDENTIAL  
RENTAL ORDINANCE DURING CERTAIN PERIODS OF THE YEAR**

**Synopsis: Approves dates submitted by the Mayor for the suspension of Unified Development Ordinance Section 5.72, Short Term Residential Rentals in 2018.**

**WHEREAS**, Ordinance Z-629-17 of the Common Council of the City of Carmel, Indiana adds review and approval procedures, definitions and fees for the establishment of Short Term Residential Rentals in the Unified Development Ordinance; and

**WHEREAS**, pursuant to Section 5.72(E), the Mayor may, subject to approval by resolution of the Council, suspend operation of Section 5.72 for not more than thirty (30) days per calendar year, during periods of time when major sporting activities or other special events, including, but not limited to the Carmel Marathon, Indianapolis Mini-Marathon, Indianapolis 500, Songbook Academy Week, Brickyard 400 Weekend, or a large convention, are scheduled in the Central Indiana community; and

**WHEREAS**, during these periods, a Permanent Resident may use his or her Dwelling as a Short Term Residential Rental Unit without obtaining a Special Exception permit as required by Section 5.72; and

**WHEREAS**, the Mayor submits the following dates for which Section 5.72 will be suspended in 2018: February 28 - March 4, March 30-31, May 4-5, May 25-27, July 21-28, September 8-9, September 21-22, and November 30 – December 1.

**NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AS FOLLOWS:**

1. The foregoing Recitals are fully incorporated herein by this reference.
2. During the following periods in 2018 the Mayor may suspend the requirements of Unified Development Ordinance Section 5.72: February 28 - March 4, March 30-31, May 4-5, May 25-27, July 21-28, September 8-9, September 21-22, and November 30 – December 1.

48 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day  
49 of \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

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

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53 \_\_\_\_\_  
54 Kevin D. Rider, President

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

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58 Jeff Worrell, Vice-President

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Anthony Green

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H. Bruce Kimball

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65 \_\_\_\_\_  
66 Ronald E. Carter

67  
68 ATTEST:

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

71  
72 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
73 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

74  
75 \_\_\_\_\_  
76 Christine S. Pauley, Clerk-Treasurer

77 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
78 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

79  
80 \_\_\_\_\_  
81 James Brainard, Mayor

82  
83 ATTEST:

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

86  
87 Resolution CC 02-19-18-01

88 Page Two of Two Pages