

COMMON COUNCIL MEETING AGENDA

MONDAY, OCTOBER 15, 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. October 1, 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 \$2,685,414.08
 - b. General Claims \$2,370,200.37
 - c. Retirement \$99,214.33
 - d. Wire Transfers \$1,274,526.45
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. **Carmel Public Art Advisory Committee**
- j. All reports designated by the Chair to qualify for placement under this category.

11. **OLD BUSINESS**

- a. **Resolution CC-03-19-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to City Standards Before Being Dedicated to the City; Sponsor: Councilor Green. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:

Grants a waiver to allow the city to accept a dedication of right-of-way for the private streets located within the Mayflower Business Park.

- b. **Second Reading of Ordinance D-2438-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2019 Budget; Sponsor(s): Councilor(s) Rider, Kimball, Worrell and Carter. **Introduced and held over until the next meeting.**

Synopsis:

Establishes 2019 appropriations for the City of Carmel.

- c. **Second Reading of Ordinance D-2434-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Clerk-Treasurer, City of Carmel, Indiana, for the year 2019; Sponsor: Councilor Campbell. **Sent to the Finance, Utilities and Rules Committee (10/15/18 Meeting Date).**

Synopsis:

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

- d. **Second Reading of Ordinance D-2435-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Court for the year 2019; Sponsor(s): Councilor(s) Kimball and Green. **Sent to the Finance, Utilities and Rules Committee (10/15/18 Meeting Date).**

Synopsis:

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

- e. **Second Reading of Ordinance D-2436-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, Indiana, for the year 2019; Sponsor(s): Councilor(s) Rider, Campbell, Finkam, Carter, Kimball and Worrell. **Sent to the Finance, Utilities and Rules Committee (10/15/18 Meeting Date).**

Synopsis:

Establishes 2019 maximum salaries for employees of the Executive branch.

- f. **Second Reading of Ordinance D-2437-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel,

Indiana, for the Year 2019; Sponsor(s): Councilor(s) Rider, Campbell, Finkam, Carter, Kimball and Worrell. **Sent to the Finance, Utilities and Rules Committee (10/15/18 Meeting Date).**

Synopsis:

Establishes 2019 salaries for Elected Officials.

12. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2442-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, for the Purpose of Establishing the Councilmanic Districts of 2019; Sponsor: Councilor Finkam.

Synopsis:

Amends and replaces Article 1, Section 3 regarding the establishment of Councilmanic districts.

13. **NEW BUSINESS**

- a. **Resolution CC-10-15-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, to Petition the Indiana Department of Local Government Finance to Adjust the Levy Limit of the City for Budget Year 2019; Sponsor: Councilor Rider.

Synopsis:

The resolution would authorize petitions to the Department of Local Government Finance to adjust the City's 2019 property tax levy by up to \$2,500,000. The basis of the adjustment would be: (1) budgeted City services to a previously unincorporated portion of Clay Township and (2) recovery of shortfalls caused by property tax billing errors.

- b. **First Reading of Ordinance D-2441-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-140 of the Carmel City Code; Sponsor: Councilor Carter.

Synopsis:

Amends the Carmel Historic Preservation Fund (#507) to make it a non-reverting fund.

- c. **Resolution CC-10-15-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the 2018 Mayor's Office Budget Line Items; Sponsor(s): Councilor(s) Rider and Worrell.

Synopsis:

Transfers \$90,000 from Personnel Services Line Items to the Other Accounting Fees Line Item within the 2018 Mayor's Office Budget.

- d. **Resolution CC-10-15-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (Community Relations) (#900) and the Community Relations Gift Fund (#854); Sponsor(s): Councilor(s) Rider and Worrell.

Synopsis:

Transfers \$5,000.00 from the Grant Fund (Community Relations)(#900) to the Community Relations Gift Fund (#854) to cover expenses that were paid out of the Gift Fund.

14. **OTHER BUSINESS**

- a. **Pursuant to Ordinance D-2370-17 with regard to a total cost that exceeds \$49,999, a request to review the Carmel Redevelopment Commission's approval for the purchase of land located at 620 S. Rangeline Road.**

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

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MONDAY, OCTOBER 1, 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: Laura Campbell, Ronald E. Carter, Jeff Worrell, Sue Finkam, H. Bruce Kimball and Deputy Clerk Jacob Quinn were present.

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Councilor Anthony Green was not present.

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Council President Rider called the meeting to order at 6:01 p.m.

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INVOCATION

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Rev. George Davis, Carmel Fire Department Chaplain, 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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Councilor Finkam recognized 15-year old Gabi Stigter for being named the youngest Best Buddies Indiana Champion and for her overall dedication to the program.

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APPROVAL OF MINUTES

Councilor Finkam moved to approve minutes from the September 17, 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 moved to approve minutes from the September 17, 2018 Executive Session. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 6-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

There were none.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

43 Councilor Worrell recognized the Carmel team who created a dragon boat to support the White River
44 Alliance. Councilor Worrell also stated that the Mayor’s Human Relations Commission and the Carmel
45 Interfaith Alliance would be starting presentations every Thursday night for 5 weeks where members of
46 the public can come and ask questions.

47
48 Councilor Carter stated that around 90,000 individuals attended the Carmel Farmer’s Market for the 2018
49 Summer Season.

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51 **ACTION ON MAYORAL VETOES**

52
53 There were none.

54
55 **CLAIMS**

56
57 Councilor Worrell moved to approve Payroll in the amount of \$2,612,040.56. Councilor Campbell
58 seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was
59 approved 6-0.

60
61 Councilor Finkam moved to approve General Claims in the amount of \$3,389,420.30. Councilor Kimball
62 seconded. There was no Council discussion. Council President Rider called for the vote. Claims were
63 approved 6-0

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65 **COMMITTEE REPORTS**

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

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

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

72
73 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly
74 report.

75
76 Henry Mestetsky gave the bi-annual report for the Redevelopment Authority.

77
78 Sam Burgess, Staff for the Carmel Historic Preservation Commission Staff, gave the quarterly report.

79
80 **OLD BUSINESS**

81
82 Councilor President Rider announced **Resolution CC-03-19-18-03**: A Resolution of the Common
83 Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to
84 City Standards Before Being Dedicated to the City; Sponsor: Councilor Green. Item Remains in the
85 Finance, Utilities and Rules Committee.

86
87 **PUBLIC HEARINGS**

88

89 Councilor President Rider announced the **First Reading of Ordinance D-2438-18**; An Ordinance of the
90 Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2019 Budget.
91 Councilor Finkam moved to introduce the item into business. Councilor Kimball seconded. Mayor James
92 Brainard presented the budget to Council. Councilor Carter explained the budget process, from start to
93 finish, to the general public. Council President Rider opened the public hearing at 7:06:55 p.m. Seeing no
94 one who wished to address Council, Council President Rider closed the public hearing at 7:07:25 p.m.
95 This item was held over and not sent to committee.

96
97 **NEW BUSINESS**
98

99 Councilor President Rider announced **Resolution CC-10-01-18-02**: A Resolution of the Common
100 Council of the City of Carmel, Indiana, to Set Taxes Payable in 2019 and Authorization of Borrowing
101 Between Funds. Councilor Finkam moved to introduce the item into business. Councilor Campbell
102 seconded. Curt Coonrod, C L Coonrod & Company, presented the item to Council. presented the item to
103 Council. Councilor Carter moved to approve Resolution CC-10-01-18-02. Councilor Worrell seconded.
104 There was no Council discussion. Council President Rider called for the vote. **Resolution CC-10-01-18-**
105 **02** was approved 6-0.

106
107 Councilor President Rider announced the **First Reading of Ordinance D-2434-18**; An Ordinance of the
108 Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of
109 the Clerk-Treasurer, City of Carmel, Indiana, for the year 2019. Councilor Campbell moved to introduce
110 the item into business. Councilor Finkam seconded. Councilor Campbell presented the item to Council.
111 Council President Rider referred the item to the Finance, Utilities and Rules Committee.

112
113 Councilor President Rider announced the **First Reading of Ordinance D-2435-18**; An Ordinance of the
114 Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of
115 the Carmel City Court for the year 2019. Councilor Campbell moved to introduce the item into business.
116 Councilor Finkam seconded. Judge Brian Poindexter presented the item to Council. Council President
117 Rider referred the item to the Finance, Utilities and Rules Committee.

118
119 Councilor President Rider announced the **First Reading of Ordinance D-2436-18**; An Ordinance of the
120 Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of
121 the City of Carmel, Indiana, for the year 2019. Councilor Finkam moved to introduce the item into
122 business. Councilor Campbell seconded. Council President Rider referred the item to the Finance,
123 Utilities and Rules Committee.

124
125 Councilor President Rider announced the **First Reading of Ordinance D-2437-18**; An Ordinance of the
126 Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of
127 Carmel, Indiana, for the Year 2019. Councilor Finkam moved to introduce the item into business.
128 Councilor Campbell seconded. Council President Rider referred the item to the Finance, Utilities and
129 Rules Committee.

130
131 Councilor President Rider announced **Resolution CC-10-01-18-01**: A Resolution of the Common
132 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the General Fund (#101)
133 and the Illinois Street Road Fund (#212). Councilor Finkam moved to introduce the item into business.
134 Councilor Campbell seconded. Councilor Finkam presented the item to Council. Councilor Finkam

135 moved to approve Resolution CC-10-01-18-01. Councilor Carter seconded. There was no Council
136 discussion. Council President Rider called for the vote. **Resolution CC-10-01-18-01** was approved 6-0.
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139 **ANNOUNCEMENTS**
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141 There were none.
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143 **EXECUTION OF DOCUMENT**
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145 **ADJOURNMENT**
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147 Council President Rider adjourned the meeting at 7:01 p.m.
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149 Respectfully submitted,
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151
152 _____
153 Clerk-Treasurer Christine S. Pauley

154 Approved,
155

156 _____
157 Kevin Rider, Council President

158 **ATTEST:**
159 _____
160 Christine S. Pauley, Clerk-Treasurer
161

Total Gross Wages for REGULAR PAYROLL dated 09/28/2018

\$1,820,251.20

Total Payroll Liabilities for REGULAR PAYROLL dated 09/28/2018

\$865,162.88

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 \$2,685,414.08 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____

2018

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

Presiding officer

Council President

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

<u>Name</u>	<u>Num</u>	<u>Date</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
Ray's Trash Services	10107	10/01/2018	Mohawk Landings -fees	902 - 4341900	285.84
Nishida Services, Inc.	10108	10/02/2018	Mohawk Landings -fees	902 - 4341900	300.00
The Green Gang, Inc.	10109	10/02/2018	Mohawk Landings -fees	902 - 4341900	715.41
					<u>\$ 1,301.25</u>

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 EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 1,301.25 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: 10/09/2018
 TIME: 10:49:12

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
ADP INC	330430	09/26/18	OTHER ACCOUNTING FEES	1701-4340303	1,426.00	
ADS ENVIRONMENTAL SERVICE	330431	09/26/18	OTHER EXPENSES	651-5023990	4,775.00	1,426.00
ADVANCE AUTO PARTS	330432	09/26/18	8665826273863	651-5023990	25.06	4,775.00
ADVANCED TURF SOLUTIONS I	330433	09/26/18	BROOKSHIRE CHEMICALS	1207-4350400	34556	25.06
ADVANCED TURF SOLUTIONS I	330433	09/26/18	BROOKSHIRE CHEMICALS	1207-4350400	34556	
ADVANCED TURF SOLUTIONS I	330433	09/26/18	BROOKSHIRE CHEMICALS	1207-4350400	34556	
AERO INDUSTRIES	330434	09/26/18	OTHER EXPENSES	651-5023990	291.94	
AERO INDUSTRIES	330434	09/26/18	OTHER EXPENSES	651-5023990	96.90	
ALLIED ELECTRONICS & AUTO	330435	09/26/18	OTHER EXPENSES	651-5023990	312.89	388.84
ALLIED ELECTRONICS & AUTO	330435	09/26/18	OTHER EXPENSES	651-5023990	97.02	
ALPHA BAKING COMPANY	330436	09/26/18	CM180367199015	1207-4239040	-61.73	
ALPHA BAKING COMPANY	330436	09/26/18	180367243015	1207-4239040	46.30	
ALPHA BAKING COMPANY	330436	09/26/18	180367263018	1207-4239040	40.28	
AMAZON CAPITAL SERVICES	330437	09/26/18	1N14MFHTMR34	1205-4237000	102.50	24.85
AMAZON CAPITAL SERVICES	330437	09/26/18	14FCK71X77LC	1401-4355100	279.88	
AMAZON CAPITAL SERVICES	330437	09/26/18	14FCK71XGKHT	1401-4355100	391.93	
AMAZON CAPITAL SERVICES	330437	09/26/18	11MLTNNVMPNG	1401-4355100	48.62	
AMAZON CAPITAL SERVICES	330437	09/26/18	1JKTXXTCFXFXK	1401-4355100	26.59	
AMAZON CAPITAL SERVICES	330437	09/26/18	1Y43JHG64VFX	1401-4355100	10.98	
AZTECA SYSTEMS INC	330438	09/26/18	OTHER EXPENSES	651-5023990	80,000.00	860.50
BARTLETT TREE EXPERTS	330439	09/26/18	TREE WORK-URBAN FORESTRY	1192-4350400	101395	80,000.00
BASTIN LOGAN WATER SERVIC	330440	09/26/18	OTHER EXPENSES	601-5023990	2,240.00	
BASTIN LOGAN WATER SERVIC	330440	09/26/18	OTHER EXPENSES	601-5023990	3,040.00	
BEAVER GRAVEL	330441	09/26/18	OTHER EXPENSES	651-5023990	70.00	5,280.00
BEAVER GRAVEL	330441	09/26/18	OTHER EXPENSES	651-5023990	280.00	
BLOOD HOUND INC	330442	09/26/18	OTHER EXPENSES	651-5023990	200.00	350.00
BRENNTAG MID SOUTH INC	330443	09/26/18	OTHER EXPENSES	601-5023990	996.50	200.00
BRIDGESTONE GOLF INC	330444	09/26/18	GOLF HARDGOODS	1207-4356007	10.37	996.50
KENT BROACH	330445	09/26/18	TRAVEL PER DIEMS	1192-4343004	225.00	10.37
CARGILL INC-SALT DIVISION	330446	09/26/18	2904308663	601-5023990	2,582.16	
CARGILL INC-SALT DIVISION	330446	09/26/18	2904309052	601-5023990	2,530.40	
CARGILL INC-SALT DIVISION	330446	09/26/18	2904311015	601-5023990	2,534.46	
CARGILL INC-SALT DIVISION	330446	09/26/18	2904314057	601-5023990	2,596.37	
CARGILL INC-SALT DIVISION	330446	09/26/18	2904316168	601-5023990	2,507.05	
CARGILL INC-SALT DIVISION	330446	09/26/18	2904318955	601-5023990	2,552.73	
CARGILL INC-SALT DIVISION	330446	09/26/18	2904318956	601-5023990	2,527.35	
CCP INDUSTRIES INC	330447	09/26/18	OTHER EXPENSES	651-5023990	93.24	17,830.52
CCP INDUSTRIES INC	330447	09/26/18	OTHER EXPENSES	651-5023990	23.13	
CCP INDUSTRIES INC	330447	09/26/18	OTHER EXPENSES	651-5023990	307.19	
CERES SOLUTIONS	330448	09/26/18	GASOLINE	1207-4231400	306.33	423.56

SUNGARD PENTAMATION, INC.
 DATE: 10/09/2018
 TIME: 10:49:12

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
CERES SOLUTIONS	330448	09/26/18	DIESEL FUEL	1207-4231300	589.67	
CINTAS CORPORATION #18	330449	09/26/18	UNIFORMS	1207-4356001	14.89	896.00
CINTAS CORPORATION #18	330449	09/26/18	UNIFORMS	1207-4356001	14.89	
CINTAS CORPORATION #18	330449	09/26/18	UNIFORMS	1207-4356001	14.89	
CINTAS CORPORATION #18	330449	09/26/18	UNIFORMS	1207-4356001	14.89	
CINTAS CORPORATION #18	330449	09/26/18	OTHER EXPENSES	651-5023990	75.40	
CINTAS CORPORATION #18	330449	09/26/18	OTHER EXPENSES	651-5023990	115.80	
CINTAS CORPORATION #18	330449	09/26/18	OTHER EXPENSES	651-5023990	64.41	
CINTAS FIRST AID & SAFETY	330450	09/26/18	SAFETY SUPPLIES	1207-4239012	51.65	315.17
CLARK TIRE FISHERS	330451	09/26/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	730.50	51.65
CORE & MAIN	330452	09/26/18	OTHER EXPENSES	651-5023990	144.00	730.50
DEEM LLC	330453	09/26/18	OTHER EXPENSES	601-5023990	14.00	144.00
DEEM LLC	330453	09/26/18	OTHER EXPENSES	601-5023990	456.00	
DEEM LLC	330453	09/26/18	OTHER EXPENSES	601-5023990	14.00	
DEEM LLC	330453	09/26/18	OTHER EXPENSES	601-5023990	302.00	
DEEM LLC	330453	09/26/18	OTHER EXPENSES	601-5023990	14.00	
DEEM LLC	330453	09/26/18	OTHER EXPENSES	601-5023990	648.00	
DELL MARKETING LP	330454	09/26/18	ESET RENEWAL	1115-4351502 101925	5,579.00	1,448.00
LEO DIERCKMAN	330455	09/26/18	TRAVEL PER DIEMS	1192-4343004	300.00	5,579.00
DON HINDS FORD	330456	09/26/18	OTHER EXPENSES	651-5023990	157.35	300.00
DON HINDS FORD	330456	09/26/18	OTHER EXPENSES	651-5023990	-35.00	
DUNHAM RUBBER AND BELTING	330457	09/26/18	OTHER EXPENSES	601-5023990	73.33	122.35
EARTH TOOL COMPANY LLC	330458	09/26/18	OTHER EXPENSES	651-5023990	467.00	73.33
EARTH TOOL COMPANY LLC	330458	09/26/18	OTHER EXPENSES	651-5023990	934.24	
EARTH TOOL COMPANY LLC	330458	09/26/18	OTHER EXPENSES	651-5023990	1,467.71	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20276050	601-5023990	262.50	2,868.95
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20276130	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20276103	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20274188	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20276297	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20275811	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20276128	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20276102	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20274923	601-5023990	42.00	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20275127	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20275126	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20275635	601-5023990	42.00	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20275813	601-5023990	42.00	
ENVIRONMENTAL LABORATORIE	330459	09/26/18	20275868	601-5023990	21.00	
FILTER SERVICES OF INDIAN	330460	09/26/18	OTHER EXPENSES	651-5023990	153.80	787.50
FISHER SCIENTIFIC	330461	09/26/18	OTHER EXPENSES	651-5023990	2,037.16	153.80
FISHER SCIENTIFIC	330461	09/26/18	OTHER EXPENSES	651-5023990	73.09	
FISHER SCIENTIFIC	330461	09/26/18	OTHER EXPENSES	651-5023990	257.90	
G F C LEASING OH	330462	09/26/18	OTHER RENTAL & LEASES	1192-4353099	890.85	2,368.15

SUNGARD PENTAMATION, INC.
 DATE: 10/09/2018
 TIME: 10:49:12

CITY OF CARMEL
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						890.85
GENUINE PARTS COMPANY-IND	330463	09/26/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	94.72	94.72
GENUINE PARTS COMPANY-IND	330464	09/26/18	AUTO REPAIR & MAINTENANCE	1192-4351000	185.48	185.48
GORDON FOOD SERVICE, INC	330465	09/26/18	FOOD & BEVERAGES	1207-4239040	80.77	
GORDON FOOD SERVICE, INC	330465	09/26/18	FOOD & BEVERAGES	1207-4239040	58.39	
GORDON FOOD SERVICE, INC	330465	09/26/18	FOOD & BEVERAGES	1207-4239040	76.22	
GORDON FOOD SERVICE, INC	330465	09/26/18	FOOD & BEVERAGES	1207-4239040	51.95	
GORDON FOOD SERVICE, INC	330465	09/26/18	FOOD & BEVERAGES	1207-4239040	66.11	
						333.44
BRADFORD GRABOW	330466	09/26/18	TRAVEL PER DIEMS	1192-4343004	300.00	
BRADFORD GRABOW	330466	09/26/18	TRAVEL PER DIEMS	1192-4343004	225.00	
						525.00
GRAINGER INC	330467	09/26/18	BLACK SPRAY PAINT	1115-4239099 101951	94.40	94.40
GRAINGER	330468	09/26/18	OTHER EXPENSES	601-5023990	224.33	
GRAINGER	330468	09/26/18	OTHER EXPENSES	651-5023990	84.64	
GRAINGER	330468	09/26/18	OTHER EXPENSES	651-5023990	71.01	
						379.98
GRAYBAR ELECTRIC CO, INC	330469	09/26/18	OTHER EXPENSES	651-5023990	697.00	
GRAYBAR ELECTRIC CO, INC	330469	09/26/18	FIBE OPTICS CABLE, ETC	1115-4237000 101950	51.84	
GRAYBAR ELECTRIC CO, INC	330469	09/26/18	FIBE OPTICS CABLE, ETC	1115-4237000 101950	331.64	
GRAYBAR ELECTRIC CO, INC	330469	09/26/18	FIBE OPTICS CABLE, ETC	1115-4237000 101950	81.40	
						1,161.88
HP PRODUCTS	330470	09/26/18	OTHER EXPENSES	651-5023990	758.27	
HP PRODUCTS	330470	09/26/18	OTHER EXPENSES	651-5023990	103.78	
						862.05
HACH COMPANY	330471	09/26/18	OTHER EXPENSES	601-5023990	171.28	171.28
HAPPY VALLEY SAND & GRAVE	330472	09/26/18	OTHER EXPENSES	601-5023990	1,023.84	1,023.84
HARDING MATERIALS INC	330473	09/26/18	OTHER EXPENSES	601-5023990	99.23	99.23
JAMES HAWKINS	330474	09/26/18	TRAVEL PER DIEMS	1192-4343004	150.00	150.00
HINCKLEY SPRINGS	330475	09/26/18	12553186091518	651-5023990	442.96	442.96
HITTLE LANDSCAPING, INC	330476	09/26/18	OTHER EXPENSES	651-5023990	235.38	
HITTLE LANDSCAPING, INC	330476	09/26/18	OTHER EXPENSES	651-5023990	134.60	
HITTLE LANDSCAPING, INC	330476	09/26/18	OTHER EXPENSES	651-5023990	2,794.33	
						3,164.31
INDIANA GOLF CAR	330477	09/26/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	370.02	370.02
JACK DOHENY COMPANIES	330478	09/26/18	OTHER EXPENSES	652-5023990	6,086.90	6,086.90
KENNEY OUTDOOR SOLUTIONS	330479	09/26/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	67.71	
KENNEY OUTDOOR SOLUTIONS	330479	09/26/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	402.22	
						469.93
KIRBY RISK CORPORATION	330480	09/26/18	S109981264.006	651-5023990	131.40	
KIRBY RISK CORPORATION	330480	09/26/18	S110027114.001	651-5023990	248.15	
KIRBY RISK CORPORATION	330480	09/26/18	S110033414.001	601-5023990	85.60	
						465.15
KONICA MINOLTA BUSINESS S	330481	09/26/18	OTHER EXPENSES	651-5023990	77.50	
KONICA MINOLTA BUSINESS S	330481	09/26/18	EQUIPMENT MAINT CONTRACTS	1201-4351501	90.44	
						167.94
LEHIGH OUTFITTERS	330482	09/26/18	OTHER EXPENSES	601-5023990	146.18	146.18

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LOCKSMITH SERVICES OF IND	330483	09/26/18	OTHER EXPENSES	601-5023990	61.50	
DENNIS LOCKWOOD	330484	09/26/18	TRAVEL PER DIEMS	1192-4343004	150.00	61.50
MARTIN MARIETTA AGGREGATE	330485	09/26/18	OTHER EXPENSES	651-5023990	494.24	150.00
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	255.95	494.24
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	66.43	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	81.38	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	92.97	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	19.94	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	30.87	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	28.78	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	271.41	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	58.84	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	181.94	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	178.92	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	80.93	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	3.97	
MENARDS - FISHERS	330486	09/26/18	OTHER EXPENSES	651-5023990	41.08	
MENARDS, INC	330487	09/26/18	OTHER EXPENSES	601-5023990	49.55	1,393.41
MENARDS, INC	330487	09/26/18	OTHER EXPENSES	601-5023990	59.91	
MENARDS, INC	330488	09/26/18	OTHER EXPENSES	651-5023990	130.91	109.46
MENARDS, INC	330489	09/26/18	REPAIR PARTS	1115-4237000	15.84	130.91
MENARDS, INC	330490	09/26/18	BUILDING REPAIRS & MAINT	1207-4350100	24.77	15.84
MENARDS, INC	330490	09/26/18	BUILDING REPAIRS & MAINT	1207-4350100	26.48	
MENARDS, INC	330490	09/26/18	BUILDING REPAIRS & MAINT	1207-4350100	190.36	
MENARDS, INC	330490	09/26/18	BUILDING REPAIRS & MAINT	1207-4350100	89.80	
OFFICE DEPOT INC	330491	09/26/18	OFFICE SUPPLIES	1207-4230200	44.15	331.41
OFFICE DEPOT INC	330491	09/26/18	OTHER MISCELLANOUS	1115-4239099	32.97	
OFFICE DEPOT INC	330491	09/26/18	OTHER MAINT SUPPLIES	1205-4238900	31.96	
OFFICE DEPOT INC	330491	09/26/18	OTHER MAINT SUPPLIES	1205-4238900	45.10	
OFFICE DEPOT INC	330491	09/26/18	OFFICE SUPPLIES	1192-4230200	30.09	
OFFICE DEPOT INC	330491	09/26/18	OTHER EXPENSES	601-5023990	9.58	
OFFICE DEPOT INC	330491	09/26/18	OTHER EXPENSES	601-5023990	28.70	
OFFICE DEPOT INC	330491	09/26/18	OFFICE SUPPLIES	1115-4230200	19.30	
PPG ARCHITECTURAL FINISHE	330492	09/26/18	OTHER EXPENSES	601-5023990	683.13	241.85
PAC VAN	330493	09/26/18	STORAGE TRAILER	1207-4353099 34588	135.00	683.13
PEARSON FORD, INC	330494	09/26/18	OTHER EXPENSES	601-5023990	1,327.52	135.00
PING	330495	09/26/18	GOLF HARDGOODS	1207-4356007	-130.00	1,327.52
PING	330495	09/26/18	GOLF HARDGOODS	1207-4356007	28.09	
PING	330495	09/26/18	GOLF HARDGOODS	1207-4356007	177.67	
PITNEY BOWES	330496	09/26/18	POSTAGE METER	1701-4353003	396.60	75.76
PLYMATE	330497	09/26/18	OTHER EXPENSES	601-5023990	148.73	396.60
PLYMATE	330497	09/26/18	OTHER EXPENSES	651-5023990	109.16	
PLYMATE	330497	09/26/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	330497	09/26/18	OTHER EXPENSES	651-5023990	55.60	

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PLYMATE	330497	09/26/18	OTHER EXPENSES	651-5023990	152.42	
PLYMATE	330497	09/26/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	330497	09/26/18	OTHER EXPENSES	651-5023990	55.60	
PLYMATE	330497	09/26/18	OTHER EXPENSES	651-5023990	152.42	
						849.31
ALAN POTASNIK	330498	09/26/18	TRAVEL PER DIEMS	1192-4343004	300.00	
ALAN POTASNIK	330498	09/26/18	TRAVEL PER DIEMS	1192-4343004	225.00	
						525.00
PRECISION COMFORT SYSTEMS	330499	09/26/18	OTHER EXPENSES	651-5023990	125.00	
						125.00
READY REFRESH BY NESTLE	330500	09/26/18	0810127381994	1207-4239040	67.16	
						67.16
REYNOLDS FARM EQUIPMENT	330501	09/26/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	126.35	
REYNOLDS FARM EQUIPMENT	330501	09/26/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	67.35	
REYNOLDS FARM EQUIPMENT	330501	09/26/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	67.35	
REYNOLDS FARM EQUIPMENT	330501	09/26/18	OTHER EXPENSES	601-5023990	46.23	
REYNOLDS FARM EQUIPMENT	330501	09/26/18	OTHER EXPENSES	601-5023990	80.00	
						387.28
RUNYON EQUIPMENT RENTAL	330502	09/26/18	OTHER EXPENSES	651-5023990	15.00	
RUNYON EQUIPMENT RENTAL	330502	09/26/18	OTHER EXPENSES	651-5023990	446.60	
RUNYON EQUIPMENT RENTAL	330502	09/26/18	OTHER EXPENSES	651-5023990	192.50	
RUNYON EQUIPMENT RENTAL	330502	09/26/18	OTHER EXPENSES	651-5023990	192.50	
						846.60
SAGAMORE READY MIX LLC	330503	09/26/18	OTHER EXPENSES	651-5023990	1,066.75	
SAGAMORE READY MIX LLC	330503	09/26/18	OTHER EXPENSES	651-5023990	2,439.50	
						3,506.25
SERVICE PIPE & SUPPLY INC	330504	09/26/18	OTHER EXPENSES	651-5023990	1,733.40	
						1,733.40
SEWER EQUIP CO OF AMERICA	330505	09/26/18	OTHER EXPENSES	651-5023990	181.37	
						181.37
SHRED-IT USA LLC	330506	09/26/18	EQUIPMENT MAINT CONTRACTS	1205-4351501	49.37	
SHRED-IT USA LLC	330506	09/26/18	OFFICE SUPPLIES	1192-4230200	558.23	
						607.60
STAPLES BUSINESS ADVANTAG	330507	09/26/18	OFFICE SUPPLIES	1701-4230200	127.77	
						127.77
SUTTON-GARTEN	330508	09/26/18	OTHER EXPENSES	651-5023990	128.96	
						128.96
SYNCB/AMAZON.COM	330509	09/26/18	6045787810437364	601-5023990	1,034.03	
						1,034.03
SYSCO FOOD SERVICES	330510	09/26/18	FOOD & BEVERAGES	1207-4239040	542.86	
						542.86
T P I UTILITY CONSTRUCTIO	330511	09/26/18	OTHER EXPENSES	651-5023990	150.00	
T P I UTILITY CONSTRUCTIO	330511	09/26/18	OTHER EXPENSES	651-5023990	300.00	
T P I UTILITY CONSTRUCTIO	330511	09/26/18	OTHER EXPENSES	651-5023990	4,745.00	
T P I UTILITY CONSTRUCTIO	330511	09/26/18	OTHER EXPENSES	651-5023990	2,905.00	
						8,100.00
THE TIMES	330512	09/26/18	CLASSIFIED ADVERTISING	1207-4346000	112.60	
						112.60
TOTAL TOOL SUPPLY, INC.	330513	09/26/18	OTHER EXPENSES	651-5023990	83.04	
						83.04
UPS	330514	09/26/18	OTHER EXPENSES	651-5023990	10.94	
UPS	330514	09/26/18	OTHER EXPENSES	601-5023990	22.37	
						33.31
UTILITY SUPPLY CO INC.	330515	09/26/18	OTHER EXPENSES	601-5023990	136.00	
UTILITY SUPPLY CO INC.	330515	09/26/18	OTHER EXPENSES	651-5023990	215.22	
UTILITY SUPPLY CO INC.	330515	09/26/18	OTHER EXPENSES	601-5023990	215.22	
						566.44
VINE & BRANCH INC	330516	09/26/18	OTHER CONT SERVICES	1207-4350900	2,040.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						2,040.00
WHITE'S ACE HARDWARE	330517	09/26/18	OTHER MISCELLANOUS	1115-4239099	44.99	
WHITE'S ACE HARDWARE	330517	09/26/18	OTHER MISCELLANOUS	1115-4239099	20.22	
WHITE'S ACE HARDWARE	330517	09/26/18	OTHER MISCELLANOUS	1115-4239099	5.98	
						71.19
WHITE'S ACE HARDWARE	330518	09/26/18	BUILDING REPAIRS & MAINT	1207-4350100	39.87	
WHITE'S ACE HARDWARE	330518	09/26/18	BUILDING REPAIRS & MAINT	1207-4350100	19.73	
						59.60
WHITE'S ACE HARDWARE	330519	09/26/18	OTHER EXPENSES	651-5023990	487.05	
						487.05
WILLIAMS SCOTSMAN, INC	330520	09/26/18	OFFICE TRAILER	1207-4353099 34587	19,273.39	
						19,273.39
WORRELL CORPORATION	330521	09/26/18	OTHER EXPENSES	601-5023990	3,062.00	
WORRELL CORPORATION	330521	09/26/18	OTHER EXPENSES	651-5023990	3,062.00	
						6,124.00
XEROX CORP	330522	09/26/18	OTHER EXPENSES	651-5023990	245.90	
XEROX CORP	330522	09/26/18	OTHER EXPENSES	601-5023990	315.89	
						561.79
NATURE'S CARETAKER	330523	09/26/18	OTHER EXPENSES	601-5023990	915.00	
NATURE'S CARETAKER	330523	09/26/18	OTHER EXPENSES	601-5023990	225.00	
						1,140.00
JANI-KING OF INDIANAPOLIS	330524	09/26/18	OTHER EXPENSES	651-5023990	265.50	
JANI-KING OF INDIANAPOLIS	330524	09/26/18	OTHER EXPENSES	601-5023990	265.50	
						531.00
ROMAN OR KAREN KORBIAK	330525	09/26/18	OTHER EXPENSES	601-5023990	2,475.00	
ROMAN OR KAREN KORBIAK	330525	09/26/18	OTHER EXPENSES	601-5023990	2,750.00	
						5,225.00
A T & T	330526	09/26/18	TELEPHONE LINE CHARGES	1207-4344000	179.63	
						179.63
CARMEL UTILITIES	330527	09/26/18	WATER & SEWER	1207-4348500	670.83	
CARMEL UTILITIES	330527	09/26/18	WATER & SEWER	1208-4348500	2,486.62	
						3,157.45
CITIZENS WESTFIELD	330528	09/26/18	272557716068	601-5023990	14.06	
CITIZENS WESTFIELD	330528	09/26/18	272557716066	601-5023990	25.67	
CITIZENS WESTFIELD	330528	09/26/18	272557716067	601-5023990	25.67	
CITIZENS WESTFIELD	330528	09/26/18	272557716069	601-5023990	14.06	
						79.46
DUKE ENERGY	330529	09/26/18	24403307013	651-5023990	192.75	
DUKE ENERGY	330529	09/26/18	85903300014	651-5023990	195.47	
DUKE ENERGY	330529	09/26/18	04403685025	651-5023990	272.08	
DUKE ENERGY	330529	09/26/18	42303301016	651-5023990	251.33	
DUKE ENERGY	330529	09/26/18	02103050033	651-5023990	32.10	
DUKE ENERGY	330529	09/26/18	42103050027	651-5023990	22.54	
DUKE ENERGY	330529	09/26/18	61703271013	651-5023990	59.80	
DUKE ENERGY	330529	09/26/18	22103050026	651-5023990	56.23	
DUKE ENERGY	330529	09/26/18	29503275013	651-5023990	86.88	
DUKE ENERGY	330529	09/26/18	28303303016	651-5023990	23.36	
DUKE ENERGY	330529	09/26/18	89303276018	651-5023990	141.94	
DUKE ENERGY	330529	09/26/18	39303276010	651-5023990	169.11	
DUKE ENERGY	330529	09/26/18	55803643015	1207-4348000	40.37	
DUKE ENERGY	330529	09/26/18	93903270037	1207-4348000	679.60	
DUKE ENERGY	330529	09/26/18	83903270023	1207-4348000	586.42	
DUKE ENERGY	330529	09/26/18	14903270021	1207-4348000	437.73	
DUKE ENERGY	330529	09/26/18	04903270026	1207-4348000	803.08	
						4,050.79
IPL	330530	09/26/18	OTHER EXPENSES	651-5023990	27,026.43	
						27,026.43
VECTREN ENERGY	330531	09/26/18	0260038568352887814	651-5023990	1,584.41	

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VECTREN ENERGY	330531	09/26/18	0262059300052327913	1207-4349000	172.50	
VECTREN ENERGY	330531	09/26/18	0262059300050108832	1207-4349000	17.00	
						1,773.91
VERIZON WIRELESS	330532	09/26/18	CELLULAR PHONE FEES	1207-4344100	121.58	121.58
ADP INC	330533	09/26/18	SOFTWARE SUPPORT FEES	1201-4341903	57.71	
ADP INC	330533	09/26/18	SOFTWARE SUPPORT FEES	1201-4341903	1,195.99	
ADP INC	330533	09/26/18	SOFTWARE SUPPORT FEES	1201-4341903	65.67	
						1,319.37
A T & T	330534	09/26/18	INTERNET LINE CHARGES	1207-4344200	127.44	127.44
ANN BINGMAN	330535	09/26/18	ORGANIZATION & MEMBER DUE	1701-4355300	225.00	
ANN BINGMAN	330535	09/26/18	EXTERNAL TRAINING FEES	1701-4357002	85.00	
						310.00
BRIGHT HOUSE NETWORKS	330536	09/26/18	OTHER CONT SERVICES	1115-4350900	109.98	109.98
CITIZENS ENERGY GROUP	330537	09/26/18	OTHER EXPENSES	601-5023990	33,881.89	33,881.89
CONNIE MURPHY	330538	09/26/18	FURNITURE & FIXTURES	1701-4463000	5.00	5.00
PETTY CASH - BROOKSHIRE G	330539	09/26/18	FOOD & BEVERAGES	1207-4239040	7.06	7.06
PROMOTIONS PLUS INC	330540	09/26/18	UNIFORMS	1192-4356001	316.95	316.95
REPUBLIC WASTE SERVICES O	330541	09/26/18	TRASH REMOVAL	1207-4350101 34558	380.00	380.00
BRIGHT HOUSE NETWORKS	330542	09/26/18	000311902082618	1207-4349500	132.63	
BRIGHT HOUSE NETWORKS	330542	09/26/18	00311902090518	1207-4349500	136.17	
						268.80
TYLER CLARK	330543	09/26/18	OTHER EXPENSES	651-5023990	60.00	
TYLER CLARK	330543	09/26/18	OTHER EXPENSES	601-5023990	60.00	
						120.00
TARA WASHINGTON	330544	09/26/18	OTHER EXPENSES	651-5023990	126.00	126.00
WINDSTREAM	330545	09/26/18	TELEPHONE LINE CHARGES	1207-4344000	364.47	364.47
I U P P S	330546	10/02/18	OTHER PROFESSIONAL FEES	1115-4341999	643.15	643.15
VERIZON WIRELESS	330547	10/02/18	CELLULAR PHONE FEES	1701-4344100	159.48	159.48
2S & T MULCH LLC	330548	10/02/18	OTHER CONT SERVICES	250-4350900	224.00	224.00
A & F ENGINEER CO, LLC	330549	10/02/18	TRAFFIC SIGNAL RECORDS	202-4350900 101494	4,590.00	4,590.00
ADAM NELSON	330550	10/02/18	OTHER CONT SERVICES	250-4350900	225.00	225.00
ALLIED ELECTRONICS & AUTO	330551	10/02/18	COUPLERS	1115-4238000 101949	604.62	604.62
ALMOST HOME BOARDING KENN	330552	10/02/18	ANIMAL SERVICES	1110-4357600	108.00	
ALMOST HOME BOARDING KENN	330552	10/02/18	ANIMAL SERVICES	1110-4357600	108.00	
						216.00
AMAZON CAPITAL SERVICES	330553	10/02/18	AJ5GVYNRDZWRG	1120-4239002	112.96	
AMAZON CAPITAL SERVICES	330553	10/02/18	OFFICE SUPPLIES	1120-4230200	9.35	
AMAZON CAPITAL SERVICES	330553	10/02/18	OTHER MISCELLANOUS	1120-4239099	279.93	
AMAZON CAPITAL SERVICES	330553	10/02/18	UNIFORMS	1120-4356001	29.74	
AMAZON CAPITAL SERVICES	330553	10/02/18	FIRE PREVENTION SUPPLIES	1120-4239020	164.24	
AMAZON CAPITAL SERVICES	330553	10/02/18	OTHER MISCELLANOUS	1120-4239099	38.49	
AMAZON CAPITAL SERVICES	330553	10/02/18	UNIFORMS	1120-4356001	29.74	

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AMAZON CAPITAL SERVICES	330553	10/02/18	UNIFORMS	1120-4356001	-29.74	
AMAZON CAPITAL SERVICES	330553	10/02/18	OTHER EQUIPMENT	102-4467099	482.37	
AMAZON CAPITAL SERVICES	330553	10/02/18	OFFICE SUPPLIES	1120-4230200	14.96	
AMAZON CAPITAL SERVICES	330553	10/02/18	REPAIR PARTS	1120-4237000	254.66	
AMAZON CAPITAL SERVICES	330553	10/02/18	REPAIR PARTS	1120-4237000	25.19	
AMAZON CAPITAL SERVICES	330553	10/02/18	OFFICE SUPPLIES	1120-4230200	6.39	
AMAZON CAPITAL SERVICES	330553	10/02/18	NETWORK CAMERA/POLE MT	1115-4230200	99.39	
AMAZON CAPITAL SERVICES	330553	10/02/18	NETWORK CAMERA/POLE MT	1115-4350000	2,649.66	
AMAZON CAPITAL SERVICES	330553	10/02/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	.10	
						4,167.43
AMAZON CAPITAL SERVICES	330554	10/02/18	A1PUBUF913SW0D	1207-4230200	412.07	
						412.07
AMAZON CAPITAL SERVICES	330555	10/02/18	AJ5GVYNRDZWRG	1110-4239099	165.25	
AMAZON CAPITAL SERVICES	330555	10/02/18	OFFICE SUPPLIES	1110-4230200	59.70	
AMAZON CAPITAL SERVICES	330555	10/02/18	OTHER MISCELLANOUS	1110-4239099	105.36	
AMAZON CAPITAL SERVICES	330555	10/02/18	AJ5GVYNRDZWRG	1110-4344100	909.35	
						1,239.66
AMAZON CAPITAL SERVICES	330556	10/02/18	AJ5GVYNRDZWRG	1110-4239099	269.70	
AMAZON CAPITAL SERVICES	330556	10/02/18	OLYMPUS DIGITAL VOICE REC	1110-4464000	10.99	
AMAZON CAPITAL SERVICES	330556*	10/02/18	AJ5GVYNRDZWRG	1110-4239099	-269.70	
AMAZON CAPITAL SERVICES	330556*	10/02/18	OLYMPUS DIGITAL VOICE REC	1110-4464000	-10.99	
						.00
AMERICAN STRUCTURE POINT,	330557	10/02/18	ASA35 TRAFFIC STUDY	2200-4340100	33,542.00	
				101672		33,542.00
ARAB TERMITE & PEST CONTR	330558	10/02/18	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	330558	10/02/18	OTHER CONT SERVICES	1120-4350900	30.00	
						60.00
BARNES & THORNBURG	330559	10/02/18	LEGAL FEES	1180-4340000	711.71	
BARNES & THORNBURG	330559	10/02/18	LEGAL FEES	1180-4340000	13,596.50	
						14,308.21
BARTLETT TREE EXPERTS	330560	10/02/18	TREE WORK-URBAN FORESTRY	1192-4350400	500.00	
				101395		500.00
BATTERIES PLUS BULBS	330561	10/02/18	REPAIR PARTS	1120-4237000	9.05	
						9.05
SUSAN BELL	330562	10/02/18	CLEANING SERVICES	911-4350600	100.00	
						100.00
BILL ESTES CHEVROLET	330563	10/02/18	REPAIR PARTS	1110-4237000	216.19	
						216.19
BOLDEN'S CLEANERS, INC	330564	10/02/18	DRY CLEANING	1110-4356502	2,170.89	
						2,170.89
BOSE, MCKINNEY & EVANS	330565	10/02/18	LEGAL FEES	1180-4340000	87.00	
BOSE, MCKINNEY & EVANS	330565	10/02/18	LEGAL FEES	1180-4340000	5,821.00	
BOSE, MCKINNEY & EVANS	330565	10/02/18	LEGAL FEES	1180-4340000	207.38	
						6,115.38
BOUND TREE MEDICAL LLC	330566	10/02/18	SPECIAL DEPT SUPPLIES	102-4239011	23.36	
						23.36
BRADEN BUSINESS SYS,INC	330567	10/02/18	COPIER	911-4353004	250.00	
BRADEN BUSINESS SYS,INC	330567	10/02/18	COPIER	1110-4353004	676.00	
						926.00
CALLAWAY GOLF COMPANY	330568	10/02/18	GROUPS MAINTENANCE	1207-4350400	149.02	
						149.02
CARMEL SELF STORAGE CENTE	330569	10/02/18	OTHER RENTAL & LEASES	1110-4353099	334.00	
						334.00
CARMEL TROPHIES PLUS LLC	330570	10/02/18	OTHER MISCELLANOUS	1120-4239099	12.00	
						12.00
CERES SOLUTIONS	330571	10/02/18	GASOLINE	1207-4231400	100.00	
						100.00
CERES SOLUTIONS	330572	10/02/18	OIL	1120-4231500	158.40	

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CERES SOLUTIONS	330572	10/02/18	OIL	1120-4231500		158.40	
CHEM DRY BY KEVIN JONES	330573	10/02/18	BUILDING REPAIRS & MAINT	1110-4350100		1,752.90	316.80
CHILD SOURCE	330574	10/02/18	CAR SEATS AND BOOSTERS	900-4359005	101842	1,760.70	1,752.90
CINTAS FIRST AID & SAFETY	330575	10/02/18	SAFETY SUPPLIES	1110-4239012		52.98	1,760.70
CIRCLE BUSINESS EQUIPMENT	330576	10/02/18	OTHER CONT SERVICES	1120-4350900		186.85	52.98
CISCO WEBEX LLC	330577	10/02/18	OTHER CONT SERVICES	1120-4350900		33.36	186.85
COMMUNITY OCCUPATIONAL HE	330578	10/02/18	OTHER MEDICAL FEES	1120-4340799		166.00	33.36
CROWN TROPHY	330579	10/02/18	OFFICE SUPPLIES	1401-4230200		9.75	166.00
CURRENT PUBLISHING	330580	10/02/18	CLASSIFIED ADVERTISING	1207-4346000		60.80	9.75
OFFICE KEEPERS	330581	10/02/18	3RD FLOOR ANNUAL CLEAN	1115-4350600	101338	300.00	60.80
OFFICE KEEPERS	330581	10/02/18	BUILDING REPAIRS & MAINT	1110-4350100		1,800.00	
OFFICE KEEPERS	330581	10/02/18	CPD JANITORIAL SERVICES	1110-4350600	101334	1,675.00	
DON HINDS FORD	330582	10/02/18	2018 FORD POLICE UTILITY	102-4465001	101727	25,962.00	3,775.00
EARTH NETWORKS	330583	10/02/18	SUBSCRIPTIONS	1120-4355200		500.00	25,962.00
EARTH NETWORKS, INC.	330584	10/02/18	EQUIPMENT MAINT CONTRACTS	1110-4351501		500.00	500.00
EMBROIDERY PLUS	330585	10/02/18	UNIFORMS	1120-4356001		815.00	
EMBROIDERY PLUS	330585	10/02/18	UNIFORMS	1120-4356001		994.00	
EMBROIDERY PLUS	330585	10/02/18	UNIFORMS	1120-4356001		359.75	
EMBROIDERY PLUS	330585	10/02/18	UNIFORMS	1120-4356001		59.50	2,228.25
HAL ESPEY	330586	10/02/18	OTHER CONT SERVICES	1192-4350900		1,550.00	
HAL ESPEY	330586	10/02/18	OTHER PROFESSIONAL FEES	1401-4341999		1,200.00	2,750.00
EWING PRINTING CO INC	330587	10/02/18	OFFICE SUPPLIES	1110-4230200		1,193.40	1,193.40
FILE OF LIFE FOUNDATION,	330588	10/02/18	EMERGENCY CARD	1120-4239099	101872	1,007.00	1,007.00
FIRESTONE TIRE & SERVICE	330589	10/02/18	AUTO REPAIR & MAINTENANCE	1192-4351000		76.51	76.51
FREDERICKS, INC	330590	10/02/18	BLDG REPAIRS/MAINTENANCE	1115-R4350100	101078	4,400.00	
FREDERICKS, INC	330590	10/02/18	STA 44 REFURBISHING	1120-4350100	101778	2,903.00	
FREDERICKS, INC	330590	10/02/18	STATION 42 REMODEL	1120-4350100	101617	51,087.00	
FREDERICKS, INC	330590	10/02/18	REPAIR DAMAGE AT EOC	1120-4350100	101777	10,430.00	
FREDERICKS, INC	330590	10/02/18	BUILDING REPAIRS & MAINT	1120-4350100		1,400.00	70,220.00
GALLS INC.-CHICAGO	330591	10/02/18	NEW OFFICER UNIFORM	1110-R4356001	101063	12,926.03	
GALLS INC.-CHICAGO	330591	10/02/18	NEW OFFICER UNIFORM	1110-R4356001	101063	34.74	
GALLS INC.-CHICAGO	330591	10/02/18	LEVEL 3A VEST	1110-R4356003	101062	5,970.86	18,931.63
GORDON FLESCH CO., INC.	330592	10/02/18	COPIER	2200-4353004		182.77	182.77
GRAINGER INC	330593	10/02/18	SMALL TOOLS & MINOR EQUIP	1110-4238000		15.03	15.03
GRUNAU COMPANY INC OF IND	330594	10/02/18	EQUIPMENT MAINT CONTRACTS	1110-4351501		480.00	480.00

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HACH COMPANY	330595	10/02/18	OTHER EXPENSES	652-5023990	5,514.53	
HOLLYWOODS BUMP & GRIND	330596	10/02/18	VEHICLE REPAIRS	1110-4351000 101957	4,090.65	5,514.53
HOOSIER PORTABLE RESTROOM	330597	10/02/18	OTHER RENTAL & LEASES	1120-4353099	400.00	4,090.65
HUMANE SOCIETY FOR HAMILT	330598	10/02/18	HUMANE SOCIETY SERVICES	1110-4357500	5,084.00	400.00
I C C BUSINESS PRODUCTS	330599	10/02/18	PM/COPIER USE FEES	1120-4351501 101471	53.00	5,084.00
INTERNATIONAL ASSOC OF CH	330600	10/02/18	ANNUAL MEMBERSHIP DUES	1110-4355300 101888	300.00	
INTERNATIONAL ASSOC OF CH	330600	10/02/18	IACP CONFERENCE REGISTRAT	210-4357000 101887	1,165.00	1,465.00
INTERNATIONAL CODE COUNCI	330601	10/02/18	REFERENCE MANUALS	1192-4239002	136.75	136.75
JAMES M DIBLASIO	330602	10/02/18	OTHER CONT SERVICES	250-4350900	50.00	50.00
KIESLER POLICE SUPPLY INC	330603	10/02/18	GUNS AND AMMO	1110-4467003 101935	409.00	409.00
KRIEG DEVAULT	330604	10/02/18	LEGAL FEES	1180-4340000	550.00	550.00
KROGER CO	330605	10/02/18	TRAVEL & LODGING	1110-4343003	128.04	128.04
KRONOS INC.	330606	10/02/18	SOFTWARE MAINT CONTRACTS	1120-4351502	1,833.70	1,833.70
L3 COMMUNICATIONS	330607	10/02/18	VLP2 CAMERA MIC BATTERY	1110-4239099 101943	247.25	247.25
LARRY J KANE	330608	10/02/18	OTHER CONT SERVICES	250-4350900	75.00	75.00
LASER TECHNOLOGY, INC.	330609	10/02/18	SOFTWARE SUPPORT FEES	1110-4341903	260.00	260.00
LEGAL DIRECTORY PUB CO,IN	330610	10/02/18	LIBRARY REF MATERIALS	1180-4469000	69.75	69.75
LOWE'S COMPANIES INC	330611	10/02/18	BUILDING REPAIRS & MAINT	1110-4350100	135.27	
LOWE'S COMPANIES INC	330611	10/02/18	BUILDING REPAIRS & MAINT	1110-4350100	211.21	
LOWE'S COMPANIES INC	330611	10/02/18	TRUCK TOOL BOX KOBALT 69	1110-4351000 101900	991.15	1,337.63
MACALLISTER MACHINERY CO	330612	10/02/18	REPAIR STAT 46 GENERATOR	1120-4350100 101908	1,247.25	1,247.25
MACO PRESS INC	330613	10/02/18	STATIONARY & PRNTD MATERL	1120-4230100	92.00	
MACO PRESS INC	330613	10/02/18	STATIONARY & PRNTD MATERL	1701-4230100	634.64	726.64
MARLA J & STEPHEN P MATTI	330614	10/02/18	OTHER CONT SERVICES	250-4350900	150.00	150.00
MEDIA FACTORY	330615	10/02/18	STATIONARY & PRNTD MATERL	911-4230100	77.19	
MEDIA FACTORY	330615	10/02/18	STATIONARY & PRNTD MATERL	911-4230100	77.19	
MEDIA FACTORY	330615*	10/02/18	STATIONARY & PRNTD MATERL	911-4230100	-77.19	
MEDIA FACTORY	330615*	10/02/18	STATIONARY & PRNTD MATERL	911-4230100	-77.19	
MENARDS, INC	330616	10/02/18	OFFICE SUPPLIES	1115-4230200	29.99	.00
MENARDS, INC	330617	10/02/18	OTHER MISCELLANOUS	1120-4239099	39.99	29.99
MENARDS, INC	330617	10/02/18	OTHER MISCELLANOUS	1120-4239099	59.94	
MENARDS, INC	330617	10/02/18	REPAIR PARTS	1120-4237000	47.84	
MENARDS, INC	330617	10/02/18	REPAIR PARTS	1120-4237000	51.44	
MENARDS, INC	330617	10/02/18	REPAIR PARTS	1120-4237000	85.37	
MUNICIPAL EMERGENCY SERVI	330618	10/02/18	SAFETY ACCESSORIES	1120-4356003	139.58	284.58

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NELSON ALARM COMPANY	330619	10/02/18	2018 MAR-DEC MONITORING	1115-4350900	101411	1,550.00	139.58
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	1180-4230200		16.76	1,550.00
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	1180-4230200		5.74	
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	1180-4230200		8.10	
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	1180-4230200		170.24	
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	1180-4230200		4.34	
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	1801-4230200		54.34	
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	1110-4230200		18.09	
OFFICE DEPOT INC	330620	10/02/18	OTHER MISCELLANOUS	1110-4239099		113.60	
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	1110-4230200		70.17	
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	1192-4230200		25.31	
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	2200-4230200		33.61	
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	2200-4230200		5.40	
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	2200-4230200		49.99	
OFFICE DEPOT INC	330620	10/02/18	OFFICE SUPPLIES	1205-4230200		10.18	
OGLETREE DEAKINS	330621	10/02/18	OTHER PROFESSIONAL FEES	1110-4341999		1,046.50	585.87
OGLETREE DEAKINS	330621	10/02/18	LEGAL FEES	1180-4340000		126.00	
PARTY TIME RENTAL INC	330622	10/02/18	OTHER CONT SERVICES	1120-4350900		2,288.73	1,172.50
PEARSON FORD, INC	330623	10/02/18	REPAIR PARTS	1110-4237000		197.18	2,288.73
PEARSON FORD, INC	330623	10/02/18	REPAIR PARTS	1110-4237000		11.62	
PHYSIO CONTROL CORP	330624	10/02/18	SPECIAL DEPT SUPPLIES	102-4239011		1,697.00	208.80
PHYSIO CONTROL CORP	330624	10/02/18	SPECIAL DEPT SUPPLIES	102-4239011		520.20	
PLYMATE	330625	10/02/18	OTHER RENTAL & LEASES	1110-4353099		36.74	2,217.20
POWER DMS	330626	10/02/18	ANNUAL SUBSCRIPTION RENEW	1110-4351501	101889	5,812.50	36.74
PRESTIGE PERFORMANCE II I	330627	10/02/18	OTHER MISCELLANOUS	2200-4239099		480.85	5,812.50
PUBLIC SAFETY MEDICAL SER	330628	10/02/18	OFFICER PHYSICALS	1110-4340701	100944	98.39	480.85
PURE WATER PARTNERS	330629	10/02/18	OTHER MISCELLANOUS	2200-4239099		55.00	98.39
QUILL CORP	330630	10/02/18	STATIONARY & PRNTD MATERL	1120-4230100		207.96	55.00
R E I REAL ESTATE SERVICE	330631	10/02/18	OTHER CONT SERVICES	1208-4350900		57,515.64	207.96
RIMAGE CORPORATION	330632	10/02/18	MEDIA KITS	1110-4230200	101978	1,524.17	57,515.64
RUNDELL ERNSTBERGER ASSOC	330633	10/02/18	PROJ 16-ENG-15	2200-R4462401	34316	2,870.00	1,524.17
RUNYON EQUIPMENT RENTAL	330634	10/02/18	BOTTLED GAS	1120-4231100		24.18	2,870.00
RUTH E BROWN	330635	10/02/18	OTHER CONT SERVICES	250-4350900		75.00	24.18
SAFETY SYSTEMS	330636	10/02/18	VEHICLE EMERGENCY LIGHTIN	1110-4467099	101786	15,464.00	75.00
SIMPLIFILE	330637	10/02/18	RECORDING FEES	1701-R4340600	101192	812.00	15,464.00
SIMPLIFILE	330637	10/02/18	RECORDING FEES	1192-4340600		756.00	
SOLLENBERGER RENTAL MANAG	330638	10/02/18	RENT PAYMENTS	1110-4352500		3,000.00	1,568.00
SOLLENBERGER RENTAL MANAG	330638	10/02/18	OTHER CONT SERVICES	911-4350900		1,800.00	

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SOLLENBERGER RENTAL MANAG	330638	10/02/18	NATURAL GAS	911-4349000	18.19	
SOLLENBERGER RENTAL MANAG	330638	10/02/18	ELECTRICITY	911-4348000	1,384.13	
ST VINCENT HOSPITAL	330639	10/02/18	SPECIAL DEPT SUPPLIES	102-4239011	749.39	6,202.32
STAPLES BUSINESS ADVANTAG	330640	10/02/18	HARDWARE	102-4463201	409.99	749.39
STAPLES BUSINESS ADVANTAG	330640	10/02/18	OFFICE SUPPLIES	1701-4230200	37.07	
STAPLES BUSINESS ADVANTAG	330640	10/02/18	OFFICE SUPPLIES	1701-4230200	1.38	
STRYKER MEDICAL	330641	10/02/18	AUTO REPAIR & MAINTENANCE	1120-4351000	1,486.00	448.44
T B A & OIL WAREHOUSE, IN	330642	10/02/18	REPAIR PARTS	1110-4237000	1,473.22	1,486.00
THOMAS O'CONNOR BUSBY	330643	10/02/18	OTHER CONT SERVICES	250-4350900	75.00	1,473.22
TOSHIBA FINANCIAL SERVICE	330644	10/02/18	COPIER	209-4353004	206.04	75.00
TOSHIBA FINANCIAL SERVICE	330644	10/02/18	COPIER	1180-4353004	412.08	
WHITE'S ACE HARDWARE	330645	10/02/18	SAFETY SUPPLIES	1192-4239012	39.98	618.12
WHITE'S ACE HARDWARE	330646	10/02/18	OTHER MISCELLANOUS	1115-4239099	11.78	39.98
WILLIAMS COMFORT AIR INC	330647	10/02/18	BUILDING REPAIRS & MAINT	1110-4350100	264.00	11.78
WORLDPOINT ECC	330648	10/02/18	INTERNAL TRAINING FEES	1120-4357001	422.84	264.00
WORLDPOINT ECC	330648	10/02/18	INTERNAL TRAINING FEES	1120-4357001	2,037.00	
OMG NATIONAL	330649	10/02/18	FIRE PREVENTION SUPPLIES	1120-4239020	480.00	2,459.84
TIFFANY PHOTOGRAPHY STUDI	330650	10/02/18	OTHER CONT SERVICES	1120-4350900	893.00	480.00
ZAGSTER, INC	330651	10/02/18	OTHER CONT SERVICES	1192-4350900	5,280.00	893.00
ZAGSTER, INC	330651	10/02/18	OTHER CONT SERVICES	1192-4350900	1,980.00	
ZAGSTER, INC	330651	10/02/18	OTHER CONT SERVICES	1192-4350900	7,260.00	14,520.00
CARMEL UTILITIES	330652	10/02/18	1332413300	2201-4348500	579.78	
CARMEL UTILITIES	330652	10/02/18	1102158301	2201-4348500	674.64	
CARMEL UTILITIES	330652	10/02/18	0792648000	2201-4348500	300.85	
CARMEL UTILITIES	330652	10/02/18	0072653100	2201-4348500	309.28	1,864.55
CONSTELLATION NEWENERGY G	330653	10/02/18	NATURAL GAS	2201-4349000	19.52	
CONSTELLATION NEWENERGY G	330653	10/02/18	OTHER EXPENSES	601-5023990	135.98	155.50
DUKE ENERGY	330655	10/02/18	21103050020	651-5023990	58.81	
DUKE ENERGY	330655	10/02/18	57303050010	651-5023990	41.27	
DUKE ENERGY	330655	10/02/18	37703914013	1207-4348000	55.29	
DUKE ENERGY	330655	10/02/18	41603278010	1120-4348000	1,336.93	
DUKE ENERGY	330655	10/02/18	41503871015	2201-4348000	24.92	
DUKE ENERGY	330655	10/02/18	98803769010	2201-4348000	30.53	
DUKE ENERGY	330655	10/02/18	30103704010	2201-4348000	55.44	
DUKE ENERGY	330655	10/02/18	95703663010	2201-4348000	14.33	
DUKE ENERGY	330655	10/02/18	49403863016	2201-4348000	132.44	
DUKE ENERGY	330655	10/02/18	70103890010	2201-4348000	255.11	
DUKE ENERGY	330655	10/02/18	36103734015	2201-4348000	15.49	
DUKE ENERGY	330655	10/02/18	71603731012	2201-4348000	13.78	
DUKE ENERGY	330655	10/02/18	41903744012	2201-4348000	24.29	
DUKE ENERGY	330655	10/02/18	15903701010	2201-4348000	14.10	
DUKE ENERGY	330655	10/02/18	11203687011	2201-4348000	15.49	

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DUKE ENERGY	330655	10/02/18	62903721010	2201-4348000	45.37	
DUKE ENERGY	330655	10/02/18	85503714014	2201-4348000	98.79	
DUKE ENERGY	330655	10/02/18	75803894019	2201-4348000	59.28	
DUKE ENERGY	330655	10/02/18	49003890014	2201-4348000	192.60	
DUKE ENERGY	330655	10/02/18	95503714010	2201-4348000	66.91	
DUKE ENERGY	330655	10/02/18	02303727011	2201-4348000	59.38	
DUKE ENERGY	330655	10/02/18	17403871010	2201-4348000	66.95	
DUKE ENERGY	330655	10/02/18	70303728013	2201-4348000	24.79	
DUKE ENERGY	330655	10/02/18	10103890018	2201-4348000	256.06	
DUKE ENERGY	330655	10/02/18	20103890013	2201-4348000	212.86	
DUKE ENERGY	330655	10/02/18	23703824013	2201-4348000	232.89	
DUKE ENERGY	330655	10/02/18	30103890019	2201-4348000	289.35	
DUKE ENERGY	330655	10/02/18	06003660018	1125-4348000	88.24	
DUKE ENERGY	330655	10/02/18	16503050017	1125-4348000	160.72	
DUKE ENERGY	330655	10/02/18	09903736019	1125-4348000	102.08	
DUKE ENERGY	330655	10/02/18	52603287010	1125-4348000	190.87	
DUKE ENERGY	330655	10/02/18	38903290029	1125-4348000	10.17	
DUKE ENERGY	330655	10/02/18	42603287015	1125-4348000	598.95	
DUKE ENERGY	330655	10/02/18	16603622018	1125-4348000	146.21	
DUKE ENERGY	330655	10/02/18	60103608018	1091-4348000	5,436.56	
DUKE ENERGY	330655	10/02/18	50103608012	1091-4348000	38,386.88	
DUKE ENERGY	330655	10/02/18	28103743011	1125-4348000	40.85	
DUKE ENERGY	330655	10/02/18	18103743016	1125-4348000	22.48	
DUKE ENERGY	330655	10/02/18	87403794021	110-4348000	440.20	
						49,317.66
IPL	330656	10/02/18	1095795	1125-4348000	34.50	
IPL	330656	10/02/18	925743	1125-4348000	156.33	
IPL	330656	10/02/18	1069103	1125-4348000	30.45	
IPL	330656	10/02/18	1220879	1125-4348000	89.20	
IPL	330656	10/02/18	1905309	1125-4348000	144.79	
IPL	330656	10/02/18	1441315	2201-4348000	81.29	
IPL	330656	10/02/18	1490928	2201-4348000	55.37	
IPL	330656	10/02/18	1510549	2201-4348000	54.51	
IPL	330656	10/02/18	1516937	2201-4348000	90.07	
IPL	330656	10/02/18	1545000	2201-4348000	60.87	
IPL	330656	10/02/18	1637646	2201-4348000	74.03	
IPL	330656	10/02/18	1876981	2201-4348000	66.70	
						938.11
MID AMERICA BEVERAGE INC	330657	10/02/18	FOOD & BEVERAGES	1207-4239040	102.45	
						102.45
MONARCH BEVERAGE CO INC	330658	10/02/18	FOOD & BEVERAGES	1207-4239040	241.00	
						241.00
VERIZON WIRELESS	330659	10/02/18	COMMUNICATION EQUIPMENT	102-4463100	249.99	
VERIZON WIRELESS	330659	10/02/18	CELLULAR PHONE FEES	1120-4344100	1,450.80	
VERIZON WIRELESS	330659	10/02/18	CELLULAR PHONE FEES	1120-4344100	1,740.64	
VERIZON WIRELESS	330659	10/02/18	CELLULAR PHONE FEES	1110-4344100	3,421.48	
VERIZON WIRELESS	330659	10/02/18	CELLULAR PHONE FEES	1115-4344100	852.89	
VERIZON WIRELESS	330659	10/02/18	CELLULAR PHONE FEES	1110-4344100	5,956.72	
VERIZON WIRELESS	330659	10/02/18	CELLULAR PHONE FEES	2201-4344100	10.02	
VERIZON WIRELESS	330659	10/02/18	CELLULAR PHONE FEES	1201-4344100	128.40	
						13,810.94
WEX BANK	330660	10/02/18	GASOLINE	1110-4231400	240.70	
WEX BANK	330660	10/02/18	GASOLINE	1110-4231400	418.12	
						658.82
ACE-PAK PRODUCTS INC	330661	10/02/18	OTHER MAINT SUPPLIES	1093-4238900	436.22	
						436.22
ARAB TERMITE & PEST CONTR	330662	10/02/18	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
ARAB TERMITE & PEST CONTR	330662	10/02/18	BUILDING REPAIRS & MAINT	110-4350100	52.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						130.00
BENJAMIN LEGGE	330663	10/02/18	TRAVEL PER DIEMS	1180-4343004	76.64	76.64
AMANDA BENNETT	330664	10/02/18	OFFICE SUPPLIES	1180-4230200	25.98	25.98
AMANDA BENNETT	330665	10/02/18	OTHER EXPENSES	301-5023990	132.60	132.60
BRIGHT HOUSE NETWORKS	330666	10/02/18	0050008597-01	1115-4350900	152.91	152.91
BRIGHT IDEAS IN BROAD RIP	330667	10/02/18	STATIONARY & PRNTD MATERL	1091-4230100	588.99	588.99
THOMAS BROWN	330668	10/02/18	TRAVEL FEES & EXPENSES	1081-4343000	321.65	321.65
TROY BRUINSMA	330669	10/02/18	OTHER EXPENSES	601-5023990	342.38	342.38
CARDMEMBER SERVICE	330670	10/02/18	4798510056718170	1125-4237000	73.12	
CARDMEMBER SERVICE	330670	10/02/18	POSTAGE	1125-4342100	6.70	
CARDMEMBER SERVICE	330670	10/02/18	EXTERNAL INSTRUCT FEES	1125-4357004	90.00	
CARDMEMBER SERVICE	330670	10/02/18	TELEPHONE LINE CHARGES	1125-4344000	71.48	
CARDMEMBER SERVICE	330670	10/02/18	TELEPHONE LINE CHARGES	110-4344000	43.11	
CARDMEMBER SERVICE	330670	10/02/18	OTHER MISCELLANOUS	110-4239099	14.40	
CARDMEMBER SERVICE	330670	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	81.81	
CARDMEMBER SERVICE	330670	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	233.05	
CARDMEMBER SERVICE	330670	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	194.30	
CARDMEMBER SERVICE	330670	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	51.99	
CARDMEMBER SERVICE	330670	10/02/18	MARKETING & PROMOTIONS	1081-4341991	75.00	
CARDMEMBER SERVICE	330670	10/02/18	CLASSIFIED ADVERTISING	1081-4346000	450.00	
CARDMEMBER SERVICE	330670	10/02/18	OFFICE SUPPLIES	1091-4230200	10.98	
CARDMEMBER SERVICE	330670	10/02/18	MARKETING & PROMOTIONS	1091-4341991	361.07	
CARDMEMBER SERVICE	330670	10/02/18	TELEPHONE LINE CHARGES	1091-4344000	171.84	
CARDMEMBER SERVICE	330670	10/02/18	CLASSIFIED ADVERTISING	1091-4346000	450.00	
CARDMEMBER SERVICE	330670	10/02/18	SUBSCRIPTIONS	1091-4355200	250.00	
CARDMEMBER SERVICE	330670	10/02/18	EXTERNAL INSTRUCT FEES	1091-4357004	19.99	
CARDMEMBER SERVICE	330670	10/02/18	SOFTWARE	1091-4463202	-1,359.00	
CARDMEMBER SERVICE	330670	10/02/18	GENERAL PROGRAM SUPPLIES	1092-4239039	155.00	
CARDMEMBER SERVICE	330670	10/02/18	BUILDING MATERIAL	1093-4235000	201.52	
CARDMEMBER SERVICE	330670	10/02/18	BUILDING REPAIRS & MAINT	1093-4350100	1,276.32	
CARDMEMBER SERVICE	330670	10/02/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	53.86	
CARDMEMBER SERVICE	330670	10/02/18	GENERAL PROGRAM SUPPLIES	1096-4239039	128.20	
CARDMEMBER SERVICE	330670	10/02/18	GENERAL PROGRAM SUPPLIES	1096-4239039	27.45	
CARDMEMBER SERVICE	330670	10/02/18	GENERAL PROGRAM SUPPLIES	1096-4239039	110.72	
CARDMEMBER SERVICE	330670	10/02/18	GENERAL PROGRAM SUPPLIES	1096-4239039	19.99	
CARDMEMBER SERVICE	330670	10/02/18	GENERAL PROGRAM SUPPLIES	1096-4239039	153.43	
						3,416.33
CARMEL CLAY EDUCATIONAL F	330671	10/02/18	MARKETING & PROMOTIONS	1091-4341991	500.00	500.00
JIM PHEASANT	330672	10/02/18	ADULT CONTRACTORS	1096-4340800	960.00	960.00
CINTAS CORPORATION #18	330673	10/02/18	OTHER MAINT SUPPLIES	1093-4238900	868.33	
CINTAS CORPORATION #18	330673	10/02/18	OTHER MAINT SUPPLIES	1093-4238900	236.23	
CINTAS CORPORATION #18	330673	10/02/18	SUPPLIES RESTROOM RESTOCK	1125-4238900 51756	404.46	
						1,509.02
CINTAS CORPORATION #18	330674	10/02/18	OTHER MAINT SUPPLIES	1093-4238900	515.09	515.09
COMMUNITY OCCUPATIONAL HE	330675	10/02/18	MEDICAL FEES	1125-4340700	47.00	
COMMUNITY OCCUPATIONAL HE	330675	10/02/18	MEDICAL FEES	1081-4340700	329.00	
						376.00
AUDREY COOPER	330676	10/02/18	TRAVEL FEES & EXPENSES	1081-4343000	132.98	

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						132.98
VALERY DE LONG	330677	10/02/18	TRAVEL PER DIEMS	1203-4343004	33.25	33.25
MARIE DOAN	330678	10/02/18	OTHER EXPENSES	301-5023990	44.20	44.20
GARY DUFEK	330679	10/02/18	SAFETY SUPPLIES	1120-4239012	9.98	9.98
EINSTEIN NOAH RESTAURANT	330680	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	80.29	80.29
MAX ELLIS	330681	10/02/18	TRAVEL FEES & EXPENSES	1081-4343000	42.13	42.13
ELLIS MECHANICAL & ELECTR	330682	10/02/18	BUILDING REPAIRS & MAINT	1093-4350100	9,500.00	
ELLIS MECHANICAL & ELECTR	330682	10/02/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	505.00	
ELLIS MECHANICAL & ELECTR	330682	10/02/18	BUILDING REPAIRS & MAINT	1093-4350100	2,289.63	
ELLIS MECHANICAL & ELECTR	330682	10/02/18	BUILDING REPAIRS & MAINT	1093-4350100	2,815.33	
ELLIS MECHANICAL & ELECTR	330682	10/02/18	BUILDING REPAIRS & MAINT	1093-4350100	203.00	
						15,312.96
ENVIRONMENTAL LABORATORIE	330683	10/02/18	OTHER CONT SERVICES	1094-4350900	75.00	75.00
HAL ESPEY	330684	10/02/18	2018 BOARD MTG VIDEOS	1125-4341999	51090	1,050.00
						1,050.00
EVERY DAY LANGUAGE, LLC	330685	10/02/18	ADULT CONTRACTORS	1081-4340800	308.00	308.00
ANTHONY FLETCHER	330686	10/02/18	TRAVEL FEES & EXPENSES	1081-4343000	14.72	14.72
KEITH FREER	330687	10/02/18	OTHER EXPENSES	851-5023990	186.54	186.54
FUN EXPRESS	330688	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	194.06	194.06
ANN GALLAGHER	330689	10/02/18	OTHER EXPENSES	851-5023990	89.95	89.95
GRAINGER	330690	10/02/18	BUILDING MATERIAL	1093-4235000	17.76	17.76
GRAYBAR ELECTRIC CO, INC	330691	10/02/18	REPAIR PARTS	110-4237000	179.30	
GRAYBAR ELECTRIC CO, INC	330691	10/02/18	REPAIR PARTS	1093-4237000	487.92	
						667.22
GRUNAU COMPANY INC OF IND	330692	10/02/18	BUILDING REPAIRS & MAINT	110-4350100	85.00	85.00
HP PRODUCTS	330693	10/02/18	OTHER MAINT SUPPLIES	1096-4238900	665.90	665.90
DAVID HABOUSH	330694	10/02/18	TRAVEL & LODGING	1120-4343003	239.50	
DAVID HABOUSH	330694	10/02/18	OTHER EXPENSES	851-5023990	54.82	
DAVID HABOUSH	330694	10/02/18	OTHER EXPENSES	851-5023990	17.78	
DAVID HABOUSH	330694	10/02/18	GASOLINE	1120-4231400	44.31	
						356.41
DOUGLAS HANEY	330695	10/02/18	TRAVEL PER DIEMS	1180-4343004	23.44	
DOUGLAS HANEY	330695	10/02/18	CELLULAR PHONE FEES	1180-4344100	81.71	
DOUGLAS HANEY	330695	10/02/18	CELLULAR PHONE FEES	1180-4344100	49.99	
						155.14
DOUGLAS HANEY	330696	10/02/18	OTHER EXPENSES	301-5023990	44.20	44.20
LANA M HOWARD	330697	10/02/18	OTHER EXPENSES	301-5023990	44.20	44.20
HP INC.	330698	10/02/18	LAPTOP/DOCKING STATION	2201-4463201	101722	170.00
						170.00
HYLANT GROUP	330699	10/02/18	GENERAL INSURANCE	1205-4347500	10,199.00	10,199.00
INDIANA NEWSPAPERS, INC	330700	10/02/18	SUBSCRIP 11/1/18-10/31/19	1125-4355200	51949	586.05

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						586.05
INDIANAPOLIS FENCING CLUB	330701	10/02/18	ADULT CONTRACTORS	1096-4340800	560.00	
INDIANAPOLIS FENCING CLUB	330701	10/02/18	ADULT CONTRACTORS	1096-4340800	140.00	
INDIANAPOLIS FENCING CLUB	330701	10/02/18	ADULT CONTRACTORS	1096-4340800	350.00	
INDIANAPOLIS FENCING CLUB	330701	10/02/18	ADULT CONTRACTORS	1096-4340800	490.00	
INDIANAPOLIS FENCING CLUB	330701	10/02/18	ADULT CONTRACTORS	1096-4340800	350.00	
						1,890.00
IU HEALTH WORKPLACE SERVI	330702	10/02/18	OTHER EXPENSES	301-5023990	165.00	
IU HEALTH WORKPLACE SERVI	330702	10/02/18	OTHER EXPENSES	301-5023990	40,343.04	
IU HEALTH WORKPLACE SERVI	330702	10/02/18	OTHER EXPENSES	301-5023990	1,238.20	
IU HEALTH WORKPLACE SERVI	330702	10/02/18	OTHER EXPENSES	301-5023990	30,340.51	
IU HEALTH WORKPLACE SERVI	330702	10/02/18	OTHER EXPENSES	301-5023990	834.30	
						72,921.05
JACK LAURIE GROUP	330703	10/02/18	SPECIAL PROJECTS	1091-4359000	14,100.00	
						14,100.00
JEAN JUNKER	330704	10/02/18	OTHER EXPENSES	301-5023990	44.20	
						44.20
BRUCE KNOTT	330705	10/02/18	OTHER EXPENSES	301-5023990	88.40	
						88.40
REBECCA LAMSON	330706	10/02/18	TRAVEL FEES & EXPENSES	1081-4343000	57.66	
						57.66
MELANIE LENTZ	330707	10/02/18	OTHER EXPENSES	301-5023990	88.40	
						88.40
MOBILE MINI INC	330708	10/02/18	OTHER RENTAL & LEASES	1094-4353099	494.09	
MOBILE MINI INC	330708	10/02/18	OTHER RENTAL & LEASES	1094-4353099	522.82	
MOBILE MINI INC	330708	10/02/18	OTHER RENTAL & LEASES	1094-4353099	522.82	
MOBILE MINI INC	330708	10/02/18	OTHER RENTAL & LEASES	1094-4353099	-22.57	
MOBILE MINI INC	330708	10/02/18	OTHER RENTAL & LEASES	1094-4353099	-20.44	
MOBILE MINI INC	330708	10/02/18	OTHER RENTAL & LEASES	1094-4353099	-20.44	
						1,476.28
MOE'S SOUTHWEST GRILL	330709	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	148.84	
						148.84
MR. B'S LAWN MAINTENANCE	330710	10/02/18	WHITE RIVER GRUB TX	1125-4350400 51970	600.00	
						600.00
VARUNIMA MUSUNURI	330711	10/02/18	TRAVEL FEES & EXPENSES	1192-4343001	17.99	
						17.99
NEOFUNDS	330712	10/02/18	POSTAGE	1192-4342100	1,000.00	
						1,000.00
DEAN PADDOCK	330713	10/02/18	TRAVEL & LODGING	1120-4343003	325.00	
						325.00
PAMELA BAKER	330714	10/02/18	OTHER EXPENSES	301-5023990	44.20	
						44.20
PARK 'N POOL CORPORATION	330715	10/02/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	2,488.91	
						2,488.91
KELLI PRADER	330716	10/02/18	TRAVEL PER DIEMS	1203-4343004	260.00	
KELLI PRADER	330716	10/02/18	EXTERNAL TRAINING TRAVEL	1203-4343002	964.26	
						1,224.26
JASON REECER	330717	10/02/18	TRAVEL PER DIEMS	1120-4343004	46.00	
						46.00
IAN REPPERT	330718	10/02/18	TRAVEL & LODGING	1120-4343003	839.21	
						839.21
REPUBLIC WASTE SERVICES O	330719	10/02/18	TRASH COLLECTION	1110-4350101	304.80	
REPUBLIC WASTE SERVICES O	330719	10/02/18	BUILDING REPAIRS & MAINT	2201-4350100	182.72	
						487.52
CHRIS ROHR	330720	10/02/18	TRAVEL & LODGING	1120-4343003	462.01	
						462.01
RPM PIZZA MIDWEST LLC	330721	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	24.00	
						24.00

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ERIC RUSSELL	330722	10/02/18	EXTERNAL TRAINING TRAVEL	2201-4343002	57.10	
DAVID RUTTI	330723	10/02/18	OFFICE SUPPLIES	1192-4230200	34.99	57.10
S & S CRAFTS WORLDWIDE IN	330724	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	454.83	34.99
S & S CRAFTS WORLDWIDE IN	330724	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	92.74	
S & S CRAFTS WORLDWIDE IN	330724	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	676.99	
SHERWIN WILLIAMS INC	330725	10/02/18	OTHER MAINT SUPPLIES	1093-4238900	61.85	1,224.56
TROY SMITH	330726	10/02/18	TRAINING SEMINARS	210-4357000	390.00	61.85
BRAD SOMBKE	330727	10/02/18	TRAVEL & LODGING	1120-4343003	342.01	390.00
SOUTHERN ROCK RESTAURANTS	330728	10/02/18	109509192018DK	1081-4239039	90.73	342.01
BRIGHT HOUSE NETWORKS	330729	10/02/18	0050011030-01	1208-4349500	68.95	90.73
BRIGHT HOUSE NETWORKS	330729	10/02/18	0050677486-01	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	330729	10/02/18	0050589319-01	1110-4355400	164.00	
BRIGHT HOUSE NETWORKS	330729	10/02/18	OTHER EXPENSES	601-5023990	68.95	
SPENCE RESTORATION NURSER	330730	10/02/18	TEMPORARY NEEDS GRASSSEED	1125-4239000 51882	897.10	1,311.70
STAPLES BUSINESS ADVANTAG	330731	10/02/18	3387501908	1081-4230200	181.99	897.10
STAPLES BUSINESS ADVANTAG	330731	10/02/18	3389791053	1081-4230200	174.42	
STAPLES BUSINESS ADVANTAG	330731	10/02/18	3389791054	1081-4230200	-181.99	
STAPLES BUSINESS ADVANTAG	330731	10/02/18	3389791055	1081-4239039	277.78	
STAPLES BUSINESS ADVANTAG	330731	10/02/18	3389791056	1081-4239039	69.69	
STAPLES BUSINESS ADVANTAG	330731	10/02/18	3389791057	1096-4239039	117.30	
STAPLES BUSINESS ADVANTAG	330731	10/02/18	3390409931	1125-4230200	119.67	
STAPLES BUSINESS ADVANTAG	330731	10/02/18	3390409932	1081-4239039	599.36	
STAPLES BUSINESS ADVANTAG	330731	10/02/18	3390409933	1081-4239039	.79	
STAPLES BUSINESS ADVANTAG	330731	10/02/18	3390409934	1092-4239039	118.92	
STAPLES BUSINESS ADVANTAG	330731	10/02/18	3390409934	1091-4230200	504.88	
STAPLES BUSINESS ADVANTAG	330731	10/02/18	NRPA CONFERENCE SUPPLIES	1125-4230200 51916	409.09	2,391.90
STERICYCLE INC	330732	10/02/18	OTHER CONT SERVICES	1094-4350900	43.89	43.89
ASHLEY ULBRICHT	330733	10/02/18	ORGANIZATION & MEMBER DUE	1180-4355300	180.00	180.00
VINE & BRANCH INC	330734	10/02/18	CENTRAL PARK WOOD SCUPTUR	1125-4350400 51194	575.00	575.00
MARK VOSKUHLE	330735	10/02/18	TRAVEL & LODGING	1120-4343003	375.00	375.00
WAL-MART COMMUNITY	330736	10/02/18	6032202020232570	1081-4239039	111.11	
WAL-MART COMMUNITY	330736	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	213.69	
WAL-MART COMMUNITY	330736	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	241.32	
WAL-MART COMMUNITY	330736	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	60.88	
WAL-MART COMMUNITY	330736	10/02/18	GENERAL PROGRAM SUPPLIES	1081-4239039	76.22	
WAL-MART COMMUNITY	330736	10/02/18	GENERAL PROGRAM SUPPLIES	1096-4239039	23.17	
WAL-MART COMMUNITY	330736	10/02/18	GENERAL PROGRAM SUPPLIES	1096-4239039	87.70	814.09
DIANNE WALTHALL	330737	10/02/18	EXTERNAL TRAINING TRAVEL	1701-4343002	147.14	147.14
CHAD WIEGMAN	330738	10/02/18	TRAINING SEMINARS	210-4357000	227.50	227.50
JASON WENDZEL	330739	10/02/18	TUITION REIMBURSEMENT	1120-4128000	876.00	876.00

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WNA SERVICES CO	330740	10/02/18	MARKETING & PROMOTIONS	1091-4341991	558.50	
SUE WOLFGANG	330741	10/02/18	OTHER EXPENSES	301-5023990	44.20	558.50
KERRI WRIN	330742	10/02/18	OTHER EXPENSES	301-5023990	44.20	44.20
RAY MARKETING BY PROFORMA	330743	10/02/18	STAFF CLOTHING	1081-4356004	425.85	44.20
NANCY L ZELLERS	330744	10/02/18	OTHER EXPENSES	301-5023990	132.60	425.85
ZOGICS LLC	330745	10/02/18	BUILDING MATERIAL	1093-4235000	1,240.00	132.60
DUKE ENERGY	330746	10/03/18	ELECTRICITY	1207-4348000	28.11	1,240.00
VERIZON WIRELESS	330747	10/03/18	OTHER CONT SERVICES	1801-4350900	30.01	28.11
VERIZON WIRELESS	330747	10/03/18	CELLULAR PHONE FEES	2200-4344100	663.43	
VERIZON WIRELESS	330747	10/03/18	ELECTRONIC DEVICES	1192-R4463201 101142	868.14	
BRIAN BALLARD	330748	10/03/18	SOFTWARE SUPPORT FEES	1207-4341903	403.10	1,561.58
DOUGLAS HANEY	330749	10/03/18	OTHER EXPENSES	301-5023990	7.80	403.10
JOSLYN KASS	330750	10/03/18	PROMOTIONAL FUNDS	1192-4355100	42.00	7.80
MELANIE LENTZ	330751	10/03/18	OTHER EXPENSES	301-5023990	15.60	42.00
BRIAN POINDEXTER	330752	10/03/18	DRY CLEANING	506-4356502	14.99	15.60
BRIAN POINDEXTER	330752	10/03/18	DRY CLEANING	506-4356502	14.99	
BRIGHT HOUSE NETWORKS	330753	10/03/18	000682601092618	1160-4344200	122.40	29.98
UNITED STATES POSTAL SERV	330754	10/03/18	POSTAGE	506-4342100	1,000.00	122.40
CALEB WARNER	330755	10/03/18	HARDWARE	2200-4463201	250.98	1,000.00
JEFFREY WORRELL	330756	10/03/18	PROMOTIONAL FUNDS	1401-4355100	219.70	250.98
JEFFREY WORRELL	330756	10/03/18	EXTERNAL TRAINING FEES	1401-4357002	20.00	
JEFFREY WORRELL	330756	10/03/18	OTHER MISCELLANOUS	1401-4239099	45.51	285.21
WEX BANK	330757	10/09/18	GASOLINE	1205-4231400	18.72	18.72
AMAZON CAPITAL SERVICES	330758	10/09/18	OTHER MAINT SUPPLIES	1205-4238900	107.00	107.00
AUTOZONE INC	330759	10/09/18	OTHER EXPENSES	601-5023990	52.97	
AUTOZONE INC	330759	10/09/18	OTHER EXPENSES	601-5023990	37.98	90.95
B & B INSTRUMENTS INC	330760	10/09/18	OTHER EXPENSES	601-5023990	794.20	794.20
B L ANDERSON CO.	330761	10/09/18	OTHER EXPENSES	651-5023990	2,284.00	2,284.00
BAKERS MAILBOX SERVICE	330762	10/09/18	OTHER EXPENSES	601-5023990	2,275.00	2,275.00
BRENNTAG MID SOUTH INC	330763	10/09/18	OTHER EXPENSES	601-5023990	996.50	
BRENNTAG MID SOUTH INC	330763	10/09/18	OTHER EXPENSES	601-5023990	252.90	
BRENNTAG MID SOUTH INC	330763	10/09/18	OTHER EXPENSES	601-5023990	469.70	1,719.10
CARGILL INC-SALT DIVISION	330764	10/09/18	OTHER EXPENSES	601-5023990	2,547.65	
CARGILL INC-SALT DIVISION	330764	10/09/18	OTHER EXPENSES	601-5023990	2,546.64	

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CARGILL INC-SALT DIVISION	330764	10/09/18	OTHER EXPENSES	601-5023990	2,523.29	
CARGILL INC-SALT DIVISION	330764	10/09/18	OTHER EXPENSES	601-5023990	2,566.94	
CARGILL INC-SALT DIVISION	330764	10/09/18	OTHER EXPENSES	601-5023990	2,577.09	
CARGILL INC-SALT DIVISION	330764	10/09/18	OTHER EXPENSES	601-5023990	2,573.03	
CENTER FOR THE PERFORMING	330765	10/09/18	OTHER CONT SERVICES	1208-4350900	63,865.70	15,334.64
CORE & MAIN	330766	10/09/18	OTHER EXPENSES	601-5023990	1,049.75	
CORE & MAIN	330766	10/09/18	OTHER EXPENSES	601-5023990	442.21	
CORE & MAIN	330766	10/09/18	OTHER EXPENSES	604-5023990	850.00	
COVALEN, INC.	330767	10/09/18	OTHER EXPENSES	651-5023990	513.00	2,341.96
CROFT TRAILER SUPPLY INC	330768	10/09/18	OTHER EXPENSES	651-5023990	448.22	
CROFT TRAILER SUPPLY INC	330768	10/09/18	OTHER EXPENSES	651-5023990	36.85	
EVERETT J PRESCOTT INC	330769	10/09/18	OTHER EXPENSES	601-5023990	477.67	485.07
FASTENAL COMPANY	330770	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	246.99	
FASTENAL COMPANY	330770	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	72.09	
FASTENAL COMPANY	330770	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	56.30	
FASTENAL COMPANY	330770	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	184.01	
FASTENAL COMPANY	330770	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	93.44	
PRYOR LEARNING SOLUTIONS	330771	10/09/18	OTHER EXPENSES	601-5023990	89.00	652.83
PRYOR LEARNING SOLUTIONS	330771	10/09/18	OTHER EXPENSES	601-5023990	89.00	
PRYOR LEARNING SOLUTIONS	330771	10/09/18	OTHER EXPENSES	601-5023990	89.00	
PRYOR LEARNING SOLUTIONS	330771	10/09/18	OTHER EXPENSES	601-5023990	89.00	
PRYOR LEARNING SOLUTIONS	330771	10/09/18	OTHER EXPENSES	601-5023990	89.00	
PRYOR LEARNING SOLUTIONS	330771	10/09/18	OTHER EXPENSES	601-5023990	99.00	
PRYOR LEARNING SOLUTIONS	330771	10/09/18	OTHER EXPENSES	601-5023990	99.00	
PRYOR LEARNING SOLUTIONS	330771	10/09/18	OTHER EXPENSES	601-5023990	99.00	
PRYOR LEARNING SOLUTIONS	330771	10/09/18	OTHER EXPENSES	601-5023990	99.00	
FREW PROCESS GROUP	330772	10/09/18	OTHER EXPENSES	601-5023990	272.24	841.00
GRAINGER	330773	10/09/18	OTHER EXPENSES	651-5023990	78.10	272.24
HACH COMPANY	330774	10/09/18	OTHER EXPENSES	601-5023990	152.95	78.10
HALL SIGNS, INC.	330775	10/09/18	STREET SIGNS	2201-4239031	159.67	152.95
HARDING MATERIALS INC	330776	10/09/18	BITUMINOUS MATERIALS	2201-4236300	49.62	
HARDING MATERIALS INC	330776	10/09/18	BITUMINOUS MATERIALS	2201-4236300	52.66	
HARDING MATERIALS INC	330776	10/09/18	BITUMINOUS MATERIALS	2201-4236300	51.14	
HARE TRUCK CENTER	330777	10/09/18	REPAIR PARTS	2201-4237000	125.29	153.42
HARE TRUCK CENTER	330777	10/09/18	REPAIR PARTS	2201-4237000	29.00	
HARE TRUCK CENTER	330777	10/09/18	REPAIR PARTS	2201-4237000	-99.44	
HARRINGTON INDUSTRIAL PLA	330778	10/09/18	LANDSCAPING SUPPLIES	2201-4239034	231.35	54.85
HARRIS COMPUTER SYSTEMS	330779	10/09/18	OTHER EXPENSES	651-5023990	450.00	231.35
HARRIS COMPUTER SYSTEMS	330779	10/09/18	OTHER EXPENSES	601-5023990	450.00	
I U P P S	330780	10/09/18	OTHER CONT SERVICES	2201-4350900	984.20	900.00
IMAVEX	330781	10/09/18	OTHER EXPENSES	651-5023990	64.50	984.20

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IMAVEX	330781	10/09/18	OTHER EXPENSES	601-5023990	64.50	129.00
INDIANA OXYGEN CO	330782	10/09/18	BOTTLED GAS	2201-4231100	112.82	112.82
IU HEALTH WORKPLACE SERVI	330783	10/09/18	GENERAL INSURANCE	1205-4347500	945.40	945.40
JACK DOHENY COMPANIES	330784	10/09/18	P342 PUSH CAMERA	2201-4467099	7,650.00	8,954.07
JACK DOHENY COMPANIES	330784	10/09/18	OTHER EXPENSES	651-5023990	1,304.07	6,229.06
JAMES H DREW CORPORATION	330785	10/09/18	OTHER CONT SERVICES	2201-4350900	6,229.06	6,229.06
KENNEY OUTDOOR SOLUTIONS	330786	10/09/18	LANDSCAPING SUPPLIES	2201-4239034	445.68	445.68
KIRBY RISK CORPORATION	330787	10/09/18	S110021879001	1206-4239034	519.71	807.52
KIRBY RISK CORPORATION	330787	10/09/18	OTHER EXPENSES	601-5023990	160.25	
KIRBY RISK CORPORATION	330787	10/09/18	S110044575001	651-5023990	110.72	
KIRBY RISK CORPORATION	330787	10/09/18	S110044575002	651-5023990	16.84	
LEE SUPPLY CORP - CARMEL	330788	10/09/18	REPAIR PARTS	2201-4237000	-31.44	358.73
LEE SUPPLY CORP - CARMEL	330788	10/09/18	REPAIR PARTS	2201-4237000	390.17	
LOWE'S COMPANIES INC	330789	10/09/18	98000211684	2201-4238900	329.37	329.37
MAINSCAPE LANDSCAPING	330790	10/09/18	MOWING/LANDSCAPING	1206-4350400	1,143.00	101,412.50
MAINSCAPE LANDSCAPING	330790	10/09/18	MOWING/ LANDSCAPING	2201-4350400	101,905	100,269.50
MATTINGLY CONCRETE	330791	10/09/18	OTHER EXPENSES	601-5023990	8,505.00	8,505.00
MEDIA FACTORY	330792	10/09/18	SPECIAL DEPT SUPPLIES	2201-4239011	375.00	409.00
MEDIA FACTORY	330792	10/09/18	STREET SIGNS	2201-4239031	34.00	
MENARDS - FISHERS	330793	10/09/18	OTHER CONT SERVICES	1206-4350900	134.91	134.91
MENARDS - FISHERS	330794	10/09/18	OTHER CONT SERVICES	1206-4350900	1,798.44	1,798.44
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	12.99	
MENARDS, INC	330795	10/09/18	LANDSCAPING SUPPLIES	2201-4239034	29.12	
MENARDS, INC	330795	10/09/18	OTHER CONT SERVICES	1206-4350900	143.40	
MENARDS, INC	330795	10/09/18	OTHER CONT SERVICES	1206-4350900	104.60	
MENARDS, INC	330795	10/09/18	OTHER CONT SERVICES	1206-4350900	3,716.57	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	27.98	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	32.99	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	22.99	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	25.87	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	89.80	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	60.70	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	35.88	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	33.44	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	143.13	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	23.48	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	11.76	
MENARDS, INC	330795	10/09/18	PAINT	2201-4236400	209.43	
MENARDS, INC	330795	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	61.46	4,785.59
MENARDS, INC	330796	10/09/18	OTHER EXPENSES	601-5023990	230.35	230.35
MENARDS, INC	330797	10/09/18	OTHER EXPENSES	601-5023990	14.99	14.99

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MENARDS, INC	330798	10/09/18	OTHER EXPENSES	601-5023990	20.52	
MID STATE TRUCK EQUIP COR	330799	10/09/18	OTHER EXPENSES	601-5023990	1,575.00	20.52
MOFAB INC.	330800	10/09/18	OTHER EXPENSES	651-5023990	332.00	1,575.00
MORPHEY CONSTRUCTION INC	330801	10/09/18	OTHER CONT SERVICES	2201-4350900	3,125.00	332.00
OFFICE DEPOT INC	330802	10/09/18	OTHER EXPENSES	651-5023990	62.39	3,125.00
OFFICE DEPOT INC	330802	10/09/18	OTHER EXPENSES	651-5023990	9.00	
OFFICE DEPOT INC	330802	10/09/18	OTHER EXPENSES	651-5023990	15.79	
OLD TOWN SHOPS PROP. ASSO	330803	10/09/18	OTHER CONT SERVICES	1208-4350900	342.22	87.18
OLD TOWN SHOPS PROP. ASSO	330803	10/09/18	OTHER CONT SERVICES	1208-4350900	238.66	
OLD TOWN SHOPS PROP. ASSO	330803	10/09/18	OTHER CONT SERVICES	1208-4350900	420.98	
ON SITE SUPPLY	330804	10/09/18	OTHER EXPENSES	601-5023990	132.00	1,001.86
ON SITE SUPPLY	330804	10/09/18	OTHER EXPENSES	601-5023990	62.50	
PCMG, INC	330805	10/09/18	CRG HP J9151D TRANSCEIVER	902-4341900 101946	760.00	194.50
PEARSON WHOLESALE PARTS	330806	10/09/18	OTHER EXPENSES	601-5023990	12.56	760.00
PEARSON WHOLESALE PARTS	330806	10/09/18	OTHER EXPENSES	601-5023990	-145.68	
PEARSON WHOLESALE PARTS	330806	10/09/18	OTHER EXPENSES	601-5023990	72.62	
PEARSON WHOLESALE PARTS	330806	10/09/18	OTHER EXPENSES	601-5023990	11.26	
PEARSON WHOLESALE PARTS	330806	10/09/18	OTHER EXPENSES	601-5023990	158.24	109.00
PLYMATE	330807	10/09/18	OTHER EXPENSES	651-5023990	109.16	
PLYMATE	330807	10/09/18	OTHER EXPENSES	651-5023990	92.59	
PLYMATE	330807	10/09/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	330807	10/09/18	OTHER EXPENSES	651-5023990	145.56	400.66
PRECISION COMFORT SYSTEMS	330808	10/09/18	OTHER EXPENSES	651-5023990	106.00	106.00
PRECISION CONCRETE CUTTIN	330809	10/09/18	OTHER CONT SERVICES	2201-4350900	3,346.88	
PRECISION CONCRETE CUTTIN	330809	10/09/18	OTHER CONT SERVICES	2201-4350900	1,286.25	
PRECISION CONCRETE CUTTIN	330809	10/09/18	OTHER CONT SERVICES	2201-4350900	484.69	5,117.82
QUENCH	330810	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	44.00	44.00
R E I REAL ESTATE SERVICE	330811	10/09/18	OTHER CONT SERVICES	1206-4350900	421.05	421.05
REESE CENTRAL WHOLESALE I	330812	10/09/18	OTHER CONT SERVICES	1206-4350900	2,686.40	2,686.40
RUNYON EQUIPMENT RENTAL	330813	10/09/18	REPAIR PARTS	2201-4237000	15.99	
RUNYON EQUIPMENT RENTAL	330813	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	357.92	
RUNYON EQUIPMENT RENTAL	330813	10/09/18	BOTTLED GAS	2201-4231100	36.00	409.91
SAGAMORE READY MIX LLC	330814	10/09/18	CEMENT	2201-4236200	658.00	658.00
SCOTT POOLS, INC	330815	10/09/18	LANDSCAPING SUPPLIES	2201-4239034	70.90	70.90
SERVICE PIPE & SUPPLY INC	330816	10/09/18	OTHER EXPENSES	651-5023990	13.45	13.45
SHERWIN WILLIAMS INC	330817	10/09/18	GROUNDS MAINTENANCE	1206-4350400	121.74	
SHERWIN WILLIAMS INC	330817	10/09/18	PAINT	2201-4236400	341.80	
SHERWIN WILLIAMS INC	330817	10/09/18	PAINT	2201-4236400	70.36	533.90

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SIGNAL CONSTRUCTION INC	330818	10/09/18	OTHER CONT SERVICES	2201-4350900	10,093.75	
THE BANK OF NEW YORK MELL	330819	10/09/18	OTHER PROFESSIONAL FEES	902-4341900	1,850.00	10,093.75
T-METAL WORKS, INC.	330820	10/09/18	LANDSCAPING SUPPLIES	2201-4239034	170.00	1,850.00
TOSHIBA BUSINESS SOLUTION	330821	10/09/18	EQUIPMENT MAINT CONTRACTS	2201-4351501	56.27	170.00
TOSHIBA BUSINESS SOLUTION	330821	10/09/18	EQUIPMENT MAINT CONTRACTS	2201-4351501	56.27	
TOSHIBA BUSINESS SOLUTION	330821	10/09/18	EQUIPMENT MAINT CONTRACTS	2201-4351501	56.27	
TRACTOR SUPPLY CO	330822	10/09/18	PAINT	2201-4236400	159.95	168.81
TRAFFIC SIGN, INC	330823	10/09/18	POSTS & HARDWARE	2201-4239032	555.30	159.95
US ECOLOGY LIVONIA, INC.	330824	10/09/18	OTHER EXPENSES	601-5023990	3,576.62	555.30
USA BLUE BOOK	330825	10/09/18	OTHER EXPENSES	651-5023990	403.58	3,576.62
UTILITY SUPPLY CO INC.	330826	10/09/18	OTHER EXPENSES	604-5023990	27,500.00	403.58
VEHICLE TRACKING SOLUTION	330827	10/09/18	HARDWARE TRACKING DEVICES	2201-R4351502 100649	49.98	27,500.00
VEHICLE TRACKING SOLUTION	330827	10/09/18	SOFTWARE MAINT CONTRACTS	2201-4351502	1,699.32	
W A JONES TRUCK BODIES &	330828	10/09/18	OTHER EXPENSES	651-5023990	2,187.40	1,749.30
WAL-MART COMMUNITY	330829	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	56.39	2,187.40
WATERCHEM INC	330830	10/09/18	OTHER EXPENSES	651-5023990	9,844.00	56.39
WEST SIDE TRACTOR SALES	330831	10/09/18	OTHER EXPENSES	651-5023990	65.18	9,844.00
WESTERN SPECIALTY CONTRAC	330832	10/09/18	IDC SIDEWALK CAULKING	2201-4350900 101679	17,877.00	65.18
WESTERN SPECIALTY CONTRAC	330832	10/09/18	OTHER CONT SERVICES	2201-4350900	8,300.00	
WORRELL CORPORATION	330833	10/09/18	OTHER EXPENSES	651-5023990	86.39	26,177.00
WORRELL CORPORATION	330833	10/09/18	OTHER EXPENSES	601-5023990	86.40	
NATURE'S CARETAKER	330834	10/09/18	OTHER EXPENSES	601-5023990	990.00	172.79
NATURE'S CARETAKER	330834	10/09/18	OTHER EXPENSES	601-5023990	225.00	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	GASOLINE	2200-4231400	645.75	1,215.00
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	GASOLINE	1192-4231400	1,357.86	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	GASOLINE	1115-4231400	452.35	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	DIESEL FUEL	1120-4231300	6,562.87	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	GASOLINE	1120-4231400	3,952.41	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	OTHER EXPENSES	601-5023990	9.76	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	DIESEL FUEL	2201-R4231300 34210	3,499.64	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	LP GAS	2201-R4231100 101086	34.56	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	GASOLINE	2201-R4231400 101088	6,066.66	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	GASOLINE	1205-4231400	361.64	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	OTHER EXPENSES	651-5023990	1,977.55	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	OTHER EXPENSES	651-5023990	1,365.45	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	OTHER EXPENSES	651-5023990	9.76	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	OTHER EXPENSES	601-5023990	2,702.12	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	OTHER EXPENSES	601-5023990	5,210.53	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	OTHER EXPENSES	601-5023990	1,073.92	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	GASOLINE	1125-4231400	1,249.99	
CARMEL CLAY SCHOOLS-FUEL	330835	10/09/18	DIESEL FUEL	1125-4231300	168.45	

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						36,701.27
CARMEL UTILITIES	330836	10/09/18	0141932300	1125-4348500	545.15	
CARMEL UTILITIES	330836	10/09/18	0391262001	1125-4348500	477.03	
CARMEL UTILITIES	330836	10/09/18	0391262001	110-4348500	166.87	
CARMEL UTILITIES	330836	10/09/18	0164612500	1125-4348500	74.93	
CARMEL UTILITIES	330836	10/09/18	0095674100	1125-4348500	5.36	
CARMEL UTILITIES	330836	10/09/18	WATER & SEWER	2201-4348500	486.52	
CARMEL UTILITIES	330836	10/09/18	WATER & SEWER	1120-4348500	270.81	
CARMEL UTILITIES	330836	10/09/18	WATER & SEWER	1120-4348500	138.67	
						2,165.34
CONSTELLATION NEWENERGY G	330837	10/09/18	NATURAL GAS	1208-4349000	553.19	
						553.19
DUKE ENERGY	330839	10/09/18	ELECTRICITY	1120-4348000	117.13	
DUKE ENERGY	330839	10/09/18	08103292019	651-5023990	27.21	
DUKE ENERGY	330839	10/09/18	14203299010	651-5023990	45.73	
DUKE ENERGY	330839	10/09/18	22403050010	651-5023990	57.54	
DUKE ENERGY	330839	10/09/18	26003291013	651-5023990	117.86	
DUKE ENERGY	330839	10/09/18	41103050020	651-5023990	8,487.27	
DUKE ENERGY	330839	10/09/18	51503287033	651-5023990	21.30	
DUKE ENERGY	330839	10/09/18	72003287018	651-5023990	49.42	
DUKE ENERGY	330839	10/09/18	91103050028	651-5023990	48.14	
DUKE ENERGY	330839	10/09/18	85103650017	2201-4348000	129.62	
DUKE ENERGY	330839	10/09/18	53103878019	2201-4348000	24.09	
DUKE ENERGY	330839	10/09/18	96103702019	2201-4348000	29.24	
DUKE ENERGY	330839	10/09/18	53403658010	2201-4348000	15.23	
DUKE ENERGY	330839	10/09/18	53403669012	2201-4348000	7.88	
DUKE ENERGY	330839	10/09/18	08103666016	2201-4348000	12.00	
DUKE ENERGY	330839	10/09/18	93503888015	2201-4348000	65.01	
DUKE ENERGY	330839	10/09/18	69903909013	2201-4348000	25.79	
DUKE ENERGY	330839	10/09/18	ELECTRICITY	1125-4348000	31.80	
DUKE ENERGY	330839	10/09/18	ELECTRICITY	110-4348000	46.28	
DUKE ENERGY	330839	10/09/18	90503834013	2201-4348000	325.35	
DUKE ENERGY	330839	10/09/18	29203889010	2201-4348000	31.28	
DUKE ENERGY	330839	10/09/18	39003890019	2201-4348000	138.91	
DUKE ENERGY	330839	10/09/18	52603898010	2201-4348000	55.90	
DUKE ENERGY	330839	10/09/18	98003627020	2201-4348000	59.52	
						9,969.50
IPL	330840	10/09/18	1490929	2201-4348000	40.20	
IPL	330840	10/09/18	1726840	2201-4348000	90.64	
IPL	330840	10/09/18	1726866	2201-4348000	126.36	
IPL	330840	10/09/18	1827739	2201-4348000	63.00	
IPL	330840	10/09/18	1441913	2201-4348000	88.89	
IPL	330840	10/09/18	1516938	2201-4348000	48.43	
IPL	330840	10/09/18	1697385	2201-4348000	393.42	
IPL	330840	10/09/18	1257158	2201-4348000	32.85	
IPL	330840	10/09/18	1263280	2201-4348000	78.54	
IPL	330840	10/09/18	1302810	2201-4348000	45.24	
IPL	330840	10/09/18	1409082	2201-4348000	77.15	
IPL	330840	10/09/18	1230619	2201-4348000	46.34	
IPL	330840	10/09/18	1230630	2201-4348000	60.50	
IPL	330840	10/09/18	116815	2201-4348000	53.24	
IPL	330840	10/09/18	124282	2201-4348000	171.03	
IPL	330840	10/09/18	1885066	2201-4348000	71.90	
IPL	330840	10/09/18	1912062	2201-4348000	63.66	
IPL	330840	10/09/18	1868199	2201-4348000	178.26	
IPL	330840	10/09/18	ELECTRICITY	1125-4348000	166.73	
IPL	330840	10/09/18	ELECTRICITY	1120-4348000	543.22	
IPL	330840	10/09/18	ELECTRICITY	1120-4348000	2,048.86	

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						4,488.46
TRICO REGIONAL SEWER UTIL	330841	10/09/18	0376122604988	1120-4348500	87.42	
TRICO REGIONAL SEWER UTIL	330841	10/09/18	2000130154000	1120-4348500	93.14	
TRICO REGIONAL SEWER UTIL	330841	10/09/18	4000500034500	601-5023990	120.81	
TRICO REGIONAL SEWER UTIL	330841	10/09/18	4000500134500	601-5023990	92.21	
TRICO REGIONAL SEWER UTIL	330841	10/09/18	2000240134001	2201-4348500	362.43	
						756.01
VECTREN ENERGY	330842	10/09/18	026001404585278928	1120-4349000	101.90	
VECTREN ENERGY	330842	10/09/18	026004319585112532	1120-4349000	1,083.99	
VECTREN ENERGY	330842	10/09/18	026004319585846772	1120-4349000	123.26	
VECTREN ENERGY	330842	10/09/18	026004319585857310	1120-4349000	59.43	
VECTREN ENERGY	330842	10/09/18	OTHER EXPENSES	601-5023990	105.81	
VECTREN ENERGY	330842	10/09/18	OTHER EXPENSES	601-5023990	96.95	
VECTREN ENERGY	330842	10/09/18	OTHER EXPENSES	601-5023990	63.62	
VECTREN ENERGY	330842	10/09/18	0260043195852329927	1120-4349000	76.16	
						1,711.12
VERIZON WIRELESS	330843	10/09/18	OTHER EXPENSES	922-5023990	3,031.57	
VERIZON WIRELESS	330843	10/09/18	CELLULAR PHONE FEES	1205-4344100	250.62	
VERIZON WIRELESS	330843	10/09/18	OTHER EXPENSES	651-5023990	39.87	
VERIZON WIRELESS	330843	10/09/18	OTHER EXPENSES	651-5023990	44.85	
VERIZON WIRELESS	330843	10/09/18	OTHER EXPENSES	651-5023990	54.88	
VERIZON WIRELESS	330843	10/09/18	OTHER EXPENSES	601-5023990	74.76	
VERIZON WIRELESS	330843	10/09/18	OTHER EXPENSES	601-5023990	54.88	
VERIZON WIRELESS	330843	10/09/18	OTHER EXPENSES	601-5023990	748.10	
VERIZON WIRELESS	330843	10/09/18	OTHER EXPENSES	601-5023990	1,248.88	
VERIZON WIRELESS	330843	10/09/18	OTHER EXPENSES	601-5023990	-100.00	
VERIZON WIRELESS	330843	10/09/18	CELLULAR PHONE FEES	1125-4344100	489.59	
VERIZON WIRELESS	330843	10/09/18	CELLULAR PHONE FEES	1081-4344100	321.98	
VERIZON WIRELESS	330843	10/09/18	CELLULAR PHONE FEES	1091-4344100	60.02	
						6,320.00
WEX BANK	330844	10/09/18	GASOLINE	1120-4231400	22.00	
WEX BANK	330844	10/09/18	GASOLINE	1120-4231400	320.80	
						342.80
ORACLE ELEVATOR	330845	10/09/18	BUILDING REPAIRS & MAINT	1093-4350100	8,150.00	
						8,150.00
MICHAEL ALLEN	330846	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	81.75	
MICHAEL ALLEN	330846	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	78.56	
						160.31
ARAB TERMITE & PEST CONTR	330847	10/09/18	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
ARAB TERMITE & PEST CONTR	330847	10/09/18	2018 ANNUAL PEST CONTROL	1125-4350100 50741	56.00	
						134.00
KURTIS BAUMGARTNER	330848	10/09/18	TRAVEL FEES & EXPENSES	1091-4343000	75.92	
KURTIS BAUMGARTNER	330848	10/09/18	CELLULAR PHONE FEES	1091-4344100	50.00	
						125.92
ANN BINGMAN	330849	10/09/18	EXTERNAL TRAINING FEES	1701-4357002	370.00	
						370.00
BOWL 32	330850	10/09/18	FIELD TRIPS	1082-4343007	245.00	
						245.00
JAMES BRAINARD	330851	10/09/18	PROMOTIONAL FUNDS	1160-4355100	282.91	
JAMES BRAINARD	330851	10/09/18	TRAVEL FEES & EXPENSES	1160-4343001	30.56	
						313.47
BRIGHT HOUSE NETWORKS	330852	10/09/18	0050667826-02	1120-4344000	164.66	
BRIGHT HOUSE NETWORKS	330852	10/09/18	001377102092818	2201-4350900	83.88	
						248.54
CDW GOVERNMENT INC	330853	10/09/18	COMPUTER EQUIPMENT	1091-4463200	1,277.55	
CDW GOVERNMENT INC	330853	10/09/18	COMPUTER EQUIPMENT	1091-4463200	224.49	
						1,502.04
CARMEL ARTS BUILDING ASSO	330854	10/09/18	OTHER EXPENSES	651-5023990	449.42	

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CARMEL ARTS BUILDING ASSO	330854	10/09/18	OTHER EXPENSES	601-5023990	449.42	898.84
CARMEL CLAY FOOD & NUTRIT	330855	10/09/18	FOOD & BEVERAGES	1081-4239040	11,236.44	11,236.44
CARMEL CLAY PARKS & RECRE	330856	10/09/18	OTHER EXPENSES	301-5023990	950.25	950.25
CENTRAL INDIANA HARDWARE	330857	10/09/18	OTHER MISCELLANOUS	1093-4239099	1,146.00	1,146.00
CINTAS CORPORATION #18	330858	10/09/18	OTHER MAINT SUPPLIES	1093-4238900	444.19	444.19
CITIZENS ENERGY GROUP	330859	10/09/18	0314781136793	601-5023990	19,416.66	19,416.66
CLAY TOWNSHIP	330860	10/09/18	TRASH COLLECTION	1120-4350101	101.50	1,876.23
CLAY TOWNSHIP	330860	10/09/18	NATURAL GAS	1120-4349000	229.67	
CLAY TOWNSHIP	330860	10/09/18	WATER & SEWER	1120-4348500	207.52	
CLAY TOWNSHIP	330860	10/09/18	WATER & SEWER	1120-4348500	172.15	
CLAY TOWNSHIP	330860	10/09/18	ELECTRICITY	1120-4348000	1,165.39	
CLEANTELLIGENT SOFTWARE	330861	10/09/18	INFO SYS MAINT/CONTRACTS	1125-4341955	294.00	756.00
CLEANTELLIGENT SOFTWARE	330861	10/09/18	INFO SYS MAINT/CONTRACTS	1091-4341955	462.00	
COLLINS UNITED FLOORING I	330862	10/09/18	BUILDING MATERIAL	1093-4235000	2,344.20	2,344.20
COMMUNITY OCCUPATIONAL HE	330863	10/09/18	MEDICAL FEES	1081-4340700	94.00	94.00
CORVUS JANITORIAL OF INDI	330864	10/09/18	CLEANING SERVICES	110-4350600	87.99	87.99
CULLIGAN WATER CONDITIONI	330865	10/09/18	OTHER MAINT SUPPLIES	1093-4238900	363.58	363.58
DESTINATION TRAVEL NETWOR	330866	10/09/18	MARKETING & PROMOTIONS	1091-4341991	226.72	226.72
DIRECT FITNESS SOLUTIONS	330867	10/09/18	EQUIPMENT REPAIRS & MAINT	1096-4350000	696.66	696.66
DOODLE BUGZ KIDZ IN ACTIO	330868	10/09/18	EXTERNAL INSTRUCT FEES	1081-4357004	60.00	120.00
DOODLE BUGZ KIDZ IN ACTIO	330868	10/09/18	EXTERNAL INSTRUCT FEES	1081-4357004	60.00	
E LURIE LLC	330869	10/09/18	OTHER EXPENSES	601-5023990	5,665.00	11,330.00
E LURIE LLC	330869	10/09/18	OTHER EXPENSES	651-5023990	5,665.00	
ENVIRONMENTAL LABORATORIE	330870	10/09/18	OTHER CONT SERVICES	1094-4350900	75.00	75.00
EVERY DAY LANGUAGE, LLC	330871	10/09/18	EXTERNAL INSTRUCT FEES	1081-4357004	2,975.00	2,975.00
FAZOLI'S	330872	10/09/18	GENERAL PROGRAM SUPPLIES	1081-4239039	80.00	80.00
FINE PROMOTIONS, INC	330873	10/09/18	CCPR PRINTED BANNER	1125-4359000 51983	815.00	815.00
FITNESS FINDERS	330874	10/09/18	GENERAL PROGRAM SUPPLIES	1081-4239039	15.56	15.56
RACHAEL FLECK	330875	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	102.08	102.08
ERICA FOREMAN	330876	10/09/18	TRAVEL FEES & EXPENSES	1091-4343000	117.60	117.60
FUN EXPRESS	330877	10/09/18	GENERAL PROGRAM SUPPLIES	1081-4239039	102.60	125.87
FUN EXPRESS	330877	10/09/18	GENERAL PROGRAM SUPPLIES	1081-4239039	23.27	
GRAINGER	330878	10/09/18	BUILDING MATERIAL	1093-4235000	274.91	274.91

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DEBRA GRISHAM, ATTORNEY A	330879	10/09/18	LEGAL FEES	1125-4340000	3,650.40	
DEBRA GRISHAM, ATTORNEY A	330879	10/09/18	OTHER EXPENSES	103-5023990	218.40	
DEBRA GRISHAM, ATTORNEY A	330879	10/09/18	OTHER EXPENSES	106-5023990	156.00	
DEBRA GRISHAM, ATTORNEY A	330879	10/09/18	LEGAL FEES	1082-4340000	62.40	
DEBRA GRISHAM, ATTORNEY A	330879	10/09/18	LEGAL FEES	1091-4340000	6,021.60	
						10,108.80
DAVID HABOUSH	330880	10/09/18	OTHER EXPENSES	851-5023990	94.73	
						94.73
HAMILTON COUNTY TREASURER	330881	10/09/18	OTHER EXPENSES	101-5023990	9,306.46	
						9,306.46
HAMILTON COUNTY TOURISM I	330882	10/09/18	MARKETING & PROMOTIONS	1091-4341991	100.00	
						100.00
HAMILTON DISC GOLF	330883	10/09/18	2018 MAINTEN: INLOW PARK	1125-4350400 51167	867.00	
						867.00
OSCAR ORENCIO HOFMANN	330884	10/09/18	MARKETING & PROMOTIONS	1082-4341991	600.00	
OSCAR ORENCIO HOFMANN	330884	10/09/18	MARKETING & PROMOTIONS	1091-4341991	1,500.00	
						2,100.00
DAVID HUFFMAN	330885	10/09/18	EXTERNAL TRAINING TRAVEL	2201-4343002	38.05	
						38.05
HUNTINGTON NATIONAL BANK	330886	10/09/18	12 TANDEMS & 5 PICKUPS	2201-4465001 101246	105,530.00	
HUNTINGTON NATIONAL BANK	330886	10/09/18	CARS & TRUCKS	2200-4465001	8,392.00	
						113,922.00
IMPRINT PLUS	330887	10/09/18	OFFICE SUPPLIES	1125-4230200	14.65	
IMPRINT PLUS	330887	10/09/18	BADGE INSERTS & SUPPLIES	1125-4230200 51968	1,687.50	
						1,702.15
INDY ANNAS CATERING	330888	10/09/18	OTHER MISCELLANOUS	1091-4239099	711.75	
INDY ANNAS CATERING	330888	10/09/18	OTHER MISCELLANOUS	1091-4239099	711.75	
INDY ANNAS CATERING	330888	10/09/18	OTHER MISCELLANOUS	1091-4239099	383.25	
						1,806.75
IRON MOUNTAIN INC	330889	10/09/18	OTHER PROFESSIONAL FEES	1081-4341999	44.50	
IRON MOUNTAIN INC	330889	10/09/18	OTHER PROFESSIONAL FEES	1091-4341999	44.50	
						89.00
NOVELTY, INC	330890	10/09/18	GENERAL PROGRAM SUPPLIES	1081-4239039	197.41	
						197.41
MICHAEL KLITZING	330891	10/09/18	CELLULAR PHONE FEES	1125-4344100	100.00	
MICHAEL KLITZING	330891	10/09/18	OFFICE SUPPLIES	1125-4230200	21.40	
MICHAEL KLITZING	330891	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	602.79	
MICHAEL KLITZING	330891	10/09/18	TRAVEL FEES & EXPENSES	1091-4343000	503.10	
						1,227.29
LINDSAY LABAS	330892	10/09/18	CELLULAR PHONE FEES	1125-4344100	50.00	
LINDSAY LABAS	330892	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	65.80	
						115.80
BARBARA LAMB	330893	10/09/18	OTHER MISCELLANOUS	1201-4239099	7.00	
						7.00
MICHAEL LEE	330894	10/09/18	OTHER CONT SERVICES	1801-4350900	7.56	
MICHAEL LEE	330894	10/09/18	OTHER CONT SERVICES	1801-4350900	6.59	
MICHAEL LEE	330894	10/09/18	OTHER CONT SERVICES	1801-4350900	52.20	
						66.35
LEE SUPPLY CORP - CARMEL	330895	10/09/18	BUILDING REPAIRS & MAINT	1094-4350100	2,541.74	
						2,541.74
SHAUNA LEWALLEN	330896	10/09/18	CELLULAR PHONE FEES	1091-4344100	23.50	
						23.50
MAGERS BOOKKEEPING SERVIC	330897	10/09/18	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	330897	10/09/18	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	330897	10/09/18	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	330897	10/09/18	OTHER PROFESSIONAL FEES	110-4341999	175.00	
						1,180.00
BRITTANY MCADAMS	330898	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	40.28	

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TERESE MCANINCH	330899	10/09/18	TRAVEL FEES & EXPENSES	1091-4343000	54.00	40.28
CODY MCCOLLUM	330900	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	48.28	54.00
MEDIA FACTORY	330901	10/09/18	PRINTING (NOT OFFICE SUP)	1091-4345000	88.00	48.28
MEDIA FACTORY	330901	10/09/18	PRINTING (NOT OFFICE SUP)	1091-4345000	481.61	
MEDIA FACTORY	330901	10/09/18	PRINTING (NOT OFFICE SUP)	1081-4345000	128.75	
ERIC MEHL	330902	10/09/18	TRAVEL FEES & EXPENSES	1091-4343000	62.21	698.36
MIDWEST PARENTING PUBLICA	330903	10/09/18	MARKETING & PROMOTIONS	1091-4341991	1,979.00	62.21
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	765.00	1,979.00
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,150.69	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	3,070.20	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	2,380.00	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	705.50	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,976.25	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	586.50	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,392.94	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	731.60	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	2,197.25	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	544.00	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	514.25	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,598.85	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,124.04	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	573.75	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	4,118.25	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 PARKS LAWN MOWING	1125-4350400 50958	1,388.09	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 CHEM TREATMNT PARKS	1125-4350400 50957	373.00	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 CHEM TREATMNT PARKS	1125-4350400 50957	718.30	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 CHEM TREATMNT PARKS	1125-4350400 50957	746.80	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 GROUNDS MAINTENANCE	110-4350400	924.00	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 GROUNDS MAINTENANCE	1125-4350400	3,066.48	
MR. B'S LAWN MAINTENANCE	330905	10/09/18	2018 GROUNDS MAINTENANCE	1125-4350400	1,081.00	31,726.74
MUSSELMAN FARMS	330906	10/09/18	MEADOWLARK PARK SURFACING	1125-4350400 51950	2,196.80	2,196.80
MIKE NORMAND	330907	10/09/18	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
ON RAMP INDIANA INC	330908	10/09/18	INFO SYS MAINT/CONTRACTS	1125-4341955	588.00	
ON RAMP INDIANA INC	330908	10/09/18	INFO SYS MAINT/CONTRACTS	1081-4341955	84.00	
ON RAMP INDIANA INC	330908	10/09/18	INFO SYS MAINT/CONTRACTS	1091-4341955	294.00	
CHRIS PETRULIS	330909	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	50.00	966.00
PICKETT & ASSOCIATES, LLC	330910	10/09/18	MARKETING & PROMOTIONS	1081-4341991	914.50	50.00
PICKETT & ASSOCIATES, LLC	330910	10/09/18	MARKETING & PROMOTIONS	1091-4341991	3,658.00	
POWER SYSTEMS INC	330911	10/09/18	SMALL TOOLS & MINOR EQUIP	1096-4238000	372.72	4,572.50
PROS CONSULTING, INC	330912	10/09/18	CONSULTING FEES	1091-4340400	12,250.00	372.72
RACO INDUSTRIES	330913	10/09/18	GENERAL PROGRAM SUPPLIES	1092-4239039	1,511.17	12,250.00
RICHARD J RANSFORD	330914	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	60.36	1,511.17
						60.36

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REPUBLIC WASTE SERVICES O	330915	10/09/18	0761004080661	1205-4350101	316.08	
REPUBLIC WASTE SERVICES O	330915	10/09/18	OTHER EXPENSES	601-5023990	172.80	
REPUBLIC WASTE SERVICES O	330915	10/09/18	OTHER EXPENSES	601-5023990	158.72	
REPUBLIC WASTE SERVICES O	330915	10/09/18	OTHER EXPENSES	601-5023990	235.40	
REPUBLIC WASTE SERVICES O	330915	10/09/18	TRASH COLLECTION	1091-4350101	194.21	
REPUBLIC WASTE SERVICES O	330915	10/09/18	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	330915	10/09/18	CENTRAL PARK TRASH SERVIC	1125-4350101	51515	261.66
REPUBLIC WASTE SERVICES O	330915	10/09/18	2018 MONTHLY TRASH SERVIC	1125-4350101	50736	150.00
REPUBLIC WASTE SERVICES O	330915	10/09/18	0791004080662	1115-4350101	56.80	
						1,620.67
AIMEE RICH	330916	10/09/18	TRAVEL FEES & EXPENSES	1081-4343000	211.29	
						211.29
JENNIFER ROUSE	330917	10/09/18	REFUNDS AWARDS & INDEMITY	1082-4358400	185.00	
						185.00
RPM PIZZA MIDWEST LLC	330918	10/09/18	GENERAL PROGRAM SUPPLIES	1081-4239039	24.00	
						24.00
RUNYON EQUIPMENT RENTAL	330919	10/09/18	OTHER RENTAL & LEASES	1094-4353099	450.00	
						450.00
LYNN RUSSELL	330920	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	81.09	
						81.09
S & S CRAFTS WORLDWIDE IN	330921	10/09/18	GENERAL PROGRAM SUPPLIES	1096-4239039	53.46	
						53.46
VALESKA SIMMONDS	330922	10/09/18	TRAVEL FEES & EXPENSES	1082-4343000	149.87	
VALESKA SIMMONDS	330922	10/09/18	TRAVEL FEES & EXPENSES	1081-4343000	238.16	
						388.03
SOUTHEASTERN SECURITY CON	330923	10/09/18	CRIMINAL BACKGROUND CHEC	1081-4341990	296.00	
SOUTHEASTERN SECURITY CON	330923	10/09/18	CRIMINAL BACKGROUND CHEC	1091-4341990	222.00	
						518.00
BRIGHT HOUSE NETWORKS	330924	10/09/18	00068201092618	1160-4344200	122.97	
						122.97
TERRAPRO, LLC	330925	10/09/18	CENTRL/FO STREET SWEEPER	1125-4350400	51851	2,370.00
						2,370.00
JOHN THOMAS	330926	10/09/18	OTHER MISCELLANOUS	2200-4239099	19.60	
JOHN THOMAS	330926	10/09/18	EXTERNAL TRAINING TRAVEL	2200-4343002	100.00	
JOHN THOMAS	330926	10/09/18	EXTERNAL TRAINING TRAVEL	2200-4343002	40.00	
JOHN THOMAS	330926	10/09/18	OTHER CONT SERVICES	250-4350900	25.45	
						185.05
BRIAN TOLAN	330927	10/09/18	OTHER EXPENSES	601-5023990	200.00	
BRIAN TOLAN	330927	10/09/18	OTHER EXPENSES	601-5023990	30.00	
						230.00
TRICO REGIONAL SEWER UTIL	330928	10/09/18	0143006091230	1125-4348500	72.83	
TRICO REGIONAL SEWER UTIL	330928	10/09/18	0341578281126	1125-4348500	129.39	
TRICO REGIONAL SEWER UTIL	330928	10/09/18	1015000014110	1125-4348500	13.45	
TRICO REGIONAL SEWER UTIL	330928	10/09/18	4533755325638	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	330928	10/09/18	0101006272502	1091-4348500	35.13	
TRICO REGIONAL SEWER UTIL	330928	10/09/18	0101016210101	1091-4348500	667.07	
TRICO REGIONAL SEWER UTIL	330928	10/09/18	4000400010100	1091-4348500	2,454.47	
						3,405.85
WALLACK SOMERS & HAAS PC	330929	10/09/18	LEGAL FEES	902-4340000	2,397.75	
WALLACK SOMERS & HAAS PC	330929	10/09/18	LEGAL FEES	902-4340000	173.75	
WALLACK SOMERS & HAAS PC	330929	10/09/18	LEGAL FEES	902-4340000	34.75	
WALLACK SOMERS & HAAS PC	330929	10/09/18	LEGAL FEES	902-4340000	521.25	
WALLACK SOMERS & HAAS PC	330929	10/09/18	LEGAL FEES	902-4340000	1,042.50	
WALLACK SOMERS & HAAS PC	330929	10/09/18	LEGAL FEES	902-4340000	521.25	
WALLACK SOMERS & HAAS PC	330929	10/09/18	LEGAL FEES	902-4340000	417.00	
WALLACK SOMERS & HAAS PC	330929	10/09/18	LEGAL FEES	902-4340000	8,096.75	
WALLACK SOMERS & HAAS PC	330929	10/09/18	LEGAL FEES	902-4340000	7,262.75	
WALLACK SOMERS & HAAS PC	330929	10/09/18	LEGAL FEES	902-4340000	451.75	

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WALLACK SOMERS & HAAS PC	330929	10/09/18	LEGAL FEES	902-4340000	243.25	
COURTNEY WEINTRAUT	330930	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	126.94	21,162.75
MATT WHIRLEY	330931	10/09/18	TRAVEL FEES & EXPENSES	1091-4343000	145.89	126.94
NEIL WHITEHEAD	330932	10/09/18	TRAVEL FEES & EXPENSES	1125-4343000	55.19	145.89
KAYLA WILLIAMS	330933	10/09/18	TRAVEL FEES & EXPENSES	1081-4343000	8.94	55.19
WILLOW MARKETING MGMT, IN	330934	10/09/18	INFO SYS MAINT/CONTRACTS	1091-4341955	6,682.50	8.94
WNA SERVICES CO	330935	10/09/18	MARKETING & PROMOTIONS	1091-4341991	536.00	6,682.50
SMITH PROJECTS, INC.	330936	10/09/18	PHASE 1 MONON TRAIL REHAB	103-4460703 51115	24,920.95	536.00
A A F INTERNATIONAL	330937	10/09/18	OTHER EXPENSES	651-5023990	310.75	24,920.95
ACE VACUUMS	330938	10/09/18	SPECIAL DEPT SUPPLIES	2201-4239011	616.90	310.75
ADVANCE AUTO PARTS	330939	10/09/18	8665826874249	651-5023990	17.20	616.90
ADVANCE AUTO PARTS	330939	10/09/18	8665826974287	651-5023990	18.54	35.74
ALRO STEEL CORPORATION	330940	10/09/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	4,145.64	
ALRO STEEL CORPORATION	330940	10/09/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,296.03	
ALRO STEEL CORPORATION	330940	10/09/18	GROUNDS MAINTENANCE	1206-4350400	1,567.00	7,008.67
AMAZON CAPITAL SERVICES	330941	10/09/18	OFFICE SUPPLIES	506-4230200	144.89	
AMAZON CAPITAL SERVICES	330941	10/09/18	OFFICE SUPPLIES	506-4230200	32.00	
AMAZON CAPITAL SERVICES	330941	10/09/18	OFFICE SUPPLIES	506-4230200	6.95	
AMAZON CAPITAL SERVICES	330941	10/09/18	OFFICE SUPPLIES	506-4230200	23.41	207.25
AMAZON CAPITAL SERVICES	330942	10/09/18	OFFICE SUPPLIES	1701-4230200	37.99	37.99
AMAZON CAPITAL SERVICES	330943	10/09/18	BELL CYCLING HELMET	1110-4239099 101899	269.70	
AMAZON CAPITAL SERVICES	330943	10/09/18	OLYMPUS DIGITAL VOICE REC	1110-4464000 101878	10.45	
AMAZON CAPITAL SERVICES	330943	10/09/18	14LXH4HQRQ17	651-5023990	10.98	
AMAZON CAPITAL SERVICES	330943	10/09/18	1JC1J39RJVJC	651-5023990	220.95	
AMAZON CAPITAL SERVICES	330943	10/09/18	AJ5GVYNRDZWRG	1115-4239013	14.16	
AMAZON CAPITAL SERVICES	330943	10/09/18	ELECTRONICS	1115-4239013	52.85	
AMAZON CAPITAL SERVICES	330943	10/09/18	AJ5GVYNRDZWRG	1201-4345000	103.60	682.69
AMERICAN INDUSTRIAL SERVI	330944	10/09/18	OTHER EXPENSES	651-5023990	685.20	685.20
ANGELINA XIE	330945	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	50.00	50.00
ANNA AFSHAR ART	330946	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	550.00	550.00
ARTISTS DEVELOPMENT COMPA	330947	10/09/18	ENTERTAINMENT BOOKINGS	854-4359025 101472	400.00	400.00
ASSOC OF PEDESTRIAN AND B	330948	10/09/18	INTERNAL TRAINING FEES	1192-4357001	50.00	50.00
ASSOCIATED CONTROLS + DES	330949	10/09/18	CIVIC SQUARE FOUNTAIN	2201-R4350080 100229	600.00	
ASSOCIATED CONTROLS + DES	330949	10/09/18	UPGRADES TO FOUNTAINS	2201-4350080 101534	15,813.00	16,413.00
AUTOMATIC IRRIGATION SUPP	330950	10/09/18	LANDSCAPING SUPPLIES	2201-4239034	535.77	535.77
AUTOZONE INC	330951	10/09/18	OTHER EXPENSES	601-5023990	98.99	

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AUTOZONE INC	330951	10/09/18	OTHER EXPENSES	601-5023990	16.99	
AUTOZONE INC	330951	10/09/18	OTHER EXPENSES	601-5023990	59.99	
						175.97
B & B INSTRUMENTS INC	330952	10/09/18	OTHER EXPENSES	601-5023990	686.10	
						686.10
B L ANDERSON CO.	330953	10/09/18	LANDSCAPING SUPPLIES	1206-4239034	151.64	
						151.64
BANKS & BROWER, LLC	330954	10/09/18	PAUPER ATTORNEY FEES	506-4341952	1,666.66	
BANKS & BROWER, LLC	330954	10/09/18	PAUPER ATTORNEY FEES	506-4341952	1,666.66	
BANKS & BROWER, LLC	330954	10/09/18	PAUPER ATTORNEY FEES	506-4341952	1,666.66	
						4,999.98
BASTIN LOGAN WATER SERVIC	330955	10/09/18	OTHER EXPENSES	601-5023990	8,795.00	
BASTIN LOGAN WATER SERVIC	330955	10/09/18	OTHER EXPENSES	601-5023990	3,639.00	
BASTIN LOGAN WATER SERVIC	330955	10/09/18	OTHER EXPENSES	601-5023990	2,663.00	
BASTIN LOGAN WATER SERVIC	330955	10/09/18	OTHER EXPENSES	601-5023990	679.00	
						15,776.00
BEC ENTERPRISES LLC	330956	10/09/18	REPAIR PARTS	2201-4237000	-471.79	
BEC ENTERPRISES LLC	330956	10/09/18	REPAIR PARTS	2201-4237000	86.85	
BEC ENTERPRISES LLC	330956	10/09/18	REPAIR PARTS	2201-4237000	411.17	
						26.23
BETH MAIER PHOTOGRAPHY	330957	10/09/18	PHOTOGRAPHY SERVICES	1203-4359003 101252	425.00	
BETH MAIER PHOTOGRAPHY	330957	10/09/18	PHOTOGRAPHY SERVICES	1203-4359003 101252	15.00	
BETH MAIER PHOTOGRAPHY	330957	10/09/18	PHOTOGRAPHY SERVICES	1203-4359003 101252	50.00	
BETH MAIER PHOTOGRAPHY	330957	10/09/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	110.00	
						600.00
BLAKLEY'S	330958	10/09/18	FLOORING FOR ADMIN BLDG	2201-4350100 101640	38,180.00	
						38,180.00
BOONE CO RESOURCE RECOVER	330959	10/09/18	BUILDING REPAIRS & MAINT	2201-4350100	1,211.00	
BOONE CO RESOURCE RECOVER	330959	10/09/18	OTHER EXPENSES	601-5023990	152.00	
						1,363.00
BOSE, MCKINNEY & EVANS	330960	10/09/18	LEGAL FEES	1192-4340000	207.38	
						207.38
ROY BOSWELL	330961	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	1,500.00	
						1,500.00
BRENNTAG MID SOUTH INC	330962	10/09/18	OTHER CONT SERVICES	1206-4350900	5,140.13	
						5,140.13
BRENTPOINT LLC	330963	10/09/18	STAINLESS STEEL SINK	1206-4350900 101942	6,589.30	
						6,589.30
BROADY-CAMPBELL, INC	330964	10/09/18	OTHER CONT SERVICES	2201-4350900	1,920.00	
BROADY-CAMPBELL, INC	330964	10/09/18	OTHER CONT SERVICES	2201-4350900	1,840.00	
						3,760.00
C T W ELECTRICAL CO, INC	330965	10/09/18	REPAIR PARTS	2201-4237000	134.72	
C T W ELECTRICAL CO, INC	330965	10/09/18	REPAIR PARTS	2201-4237000	190.19	
						324.91
CANNON IV, INC	330966	10/09/18	OFFICE SUPPLIES	1115-4230200	94.19	
						94.19
CARGILL INC-SALT DIVISION	330967	10/09/18	OTHER EXPENSES	601-5023990	2,516.19	
CARGILL INC-SALT DIVISION	330967	10/09/18	OTHER EXPENSES	601-5023990	2,526.34	
CARGILL INC-SALT DIVISION	330967	10/09/18	OTHER EXPENSES	601-5023990	2,512.13	
CARGILL INC-SALT DIVISION	330967	10/09/18	OTHER EXPENSES	601-5023990	2,537.50	
CARGILL INC-SALT DIVISION	330967	10/09/18	OTHER EXPENSES	601-5023990	2,470.51	
CARGILL INC-SALT DIVISION	330967	10/09/18	OTHER EXPENSES	601-5023990	2,514.16	
CARGILL INC-SALT DIVISION	330967	10/09/18	OTHER EXPENSES	601-5023990	2,518.22	
						17,595.05
CARMEL LOFTS LLC	330968	10/09/18	OTHER CONT SERVICES	1206-4350900	8,087.14	
						8,087.14
CARMEL TROPHIES PLUS LLC	330969	10/09/18	ARTS DISTRICT FESTIVALS	854-4359025	122.00	
						122.00

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CARMEL WELDING & SUPP INC	330970	10/09/18	OTHER EXPENSES	601-5023990	17.00	
CARMEL WELDING & SUPP INC	330970	10/09/18	OTHER EXPENSES	601-5023990	1,039.96	
CARMEL WELDING & SUPP INC	330970	10/09/18	OTHER EXPENSES	651-5023990	36.92	1,093.88
CARMEL WELDING & SUPP INC	330971	10/09/18	REPAIR PARTS	2201-4237000	129.82	129.82
CCP INDUSTRIES INC	330972	10/09/18	OTHER EXPENSES	651-5023990	570.12	
CCP INDUSTRIES INC	330972	10/09/18	OTHER EXPENSES	651-5023990	95.94	
CCP INDUSTRIES INC	330972	10/09/18	OTHER EXPENSES	651-5023990	191.88	857.94
CERES SOLUTIONS	330973	10/09/18	DIESEL FUEL	2201-4231300	-1,267.87	
CERES SOLUTIONS	330973	10/09/18	DIESEL FUEL	2201-4231300	597.26	
CERES SOLUTIONS	330973	10/09/18	DIESEL FUEL	2201-4231300	716.78	
CERES SOLUTIONS	330973	10/09/18	DIESEL FUEL	1207-4231300	572.28	
CERES SOLUTIONS	330973	10/09/18	GASOLINE	1207-4231400	365.86	984.31
CINCY	330974	10/09/18	CITY PROMOTION ADVERTISIN	1203-4346500	1,000.00	1,000.00
CINTAS CORPORATION #18	330975	10/09/18	LAUNDRY SERVICE	2201-4356501	444.62	
CINTAS CORPORATION #18	330975	10/09/18	LAUNDRY SERVICE	2201-4356501	407.42	
CINTAS CORPORATION #18	330975	10/09/18	LAUNDRY SERVICE	2201-4356501	505.31	
CINTAS CORPORATION #18	330975	10/09/18	UNIFORMS	1207-4356001	14.89	
CINTAS CORPORATION #18	330975	10/09/18	UNIFORMS	1207-4356001	14.89	1,387.13
CLARK TIRE INC	330976	10/09/18	OTHER EXPENSES	601-5023990	89.95	
CLARK TIRE INC	330976	10/09/18	OTHER EXPENSES	601-5023990	27.50	117.45
COLBY EQUIPMENT CO., INC.	330977	10/09/18	OTHER EXPENSES	601-5023990	587.00	587.00
COLLECTIVE PUBLISHING, LL	330978	10/09/18	1YR ADVERTISING CARMEL MO	1203-4346500 101484	990.00	990.00
COLLEEN WRIGHT	330979	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	100.00	100.00
D.K. PALECEK	330980	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	200.00
DEEM LLC	330981	10/09/18	OTHER EXPENSES	601-5023990	14.00	
DEEM LLC	330981	10/09/18	OTHER EXPENSES	601-5023990	456.00	
DEEM LLC	330981	10/09/18	OTHER EXPENSES	601-5023990	14.00	
DEEM LLC	330981	10/09/18	OTHER EXPENSES	601-5023990	346.00	830.00
DUKE FENCE COMPANY, INC	330982	10/09/18	OTHER EXPENSES	601-5023990	2,864.00	2,864.00
EARTH NETWORKS	330983	10/09/18	OTHER CONT SERVICES	2201-4350900	500.00	500.00
ECO-KINETIC	330984	10/09/18	STREET LIGHT REPAIRS	2201-4350080	1,150.80	1,150.80
ELLA GNO	330985	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	50.00	50.00
ENGLEDOW, INC	330986	10/09/18	SOPHIA SQ MAINTENANCE	1206-4350400 101580	271.71	271.71
ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	48.00	
ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	1,113.75	
ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	22.50	
ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	705.00	
ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	352.50	

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ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	85.50	
ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	157.50	
ENVIRONMENTAL LABORATORIE	330987	10/09/18	OTHER EXPENSES	601-5023990	10.50	
EUROFINS EATON ANALYTICAL	330988	10/09/18	OTHER EXPENSES	601-5023990	500.00	2,789.25
EUROFINS EATON ANALYTICAL	330988	10/09/18	OTHER EXPENSES	601-5023990	500.00	
EVERETT J PRESCOTT INC	330989	10/09/18	OTHER EXPENSES	601-5023990	58.14	1,000.00
EVERETT J PRESCOTT INC	330989	10/09/18	OTHER EXPENSES	601-5023990	422.96	
FASTENAL COMPANY	330990	10/09/18	OTHER EXPENSES	601-5023990	16.00	481.10
FASTENAL COMPANY	330990	10/09/18	GROUNDS MAINTENANCE	1206-4350400	138.38	
FASTENAL COMPANY	330990	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	246.99	
FERGUSON WATERWORKS INDY	330991	10/09/18	OTHER EXPENSES	604-5023990	2,850.00	401.37
FIRESTONE TIRE & SERVICE	330992	10/09/18	OTHER EXPENSES	651-5023990	734.65	2,850.00
FIRESTONE TIRE & SERVICE	330992	10/09/18	OTHER EXPENSES	651-5023990	883.37	
FISHER SCIENTIFIC	330993	10/09/18	OTHER EXPENSES	651-5023990	56.25	1,618.02
SHAKILA GARUGU	330994	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	100.00	56.25
GIBSON TELDATA INC	330995	10/09/18	REPLACE OFFICE PHONE	2201-4237000	233.90	100.00
GIBSON TELDATA INC	330995	10/09/18	REPAIR PARTS	2201-4237000	15.00	
GORDON FOOD SERVICE, INC	330996	10/09/18	FOOD & BEVERAGES	1207-4239040	114.13	248.90
GORDON FOOD SERVICE, INC	330996	10/09/18	FOOD & BEVERAGES	1207-4239040	68.69	
GRAINGER	330997	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	299.00	182.82
GRAINGER	330998	10/09/18	OTHER EXPENSES	651-5023990	137.96	299.00
HP PRODUCTS	330999	10/09/18	OTHER EXPENSES	651-5023990	316.58	137.96
HACH COMPANY	331000	10/09/18	OTHER EXPENSES	601-5023990	733.20	316.58
HACH COMPANY	331000	10/09/18	OTHER EXPENSES	601-5023990	271.34	
HACH COMPANY	331000	10/09/18	OTHER EXPENSES	601-5023990	4,859.06	5,863.60
HALLER & COLVIN PC	331001	10/09/18	LEGAL FEES	1192-4340000	3,944.99	3,944.99
HAMILTON COUNTY REPORTER	331002	10/09/18	PUBLICATION OF LEGAL ADS	2201-4345500	66.64	
HAMILTON COUNTY REPORTER	331002	10/09/18	PUBLICATION OF LEGAL ADS	2201-4345500	67.90	
HAMILTON COUNTY REPORTER	331002	10/09/18	PUBLICATION OF LEGAL ADS	2201-4345500	47.78	182.32
XIAO FENG GAO	331003	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	50.00	50.00
HOOSIER EQUIPMENT LLC	331004	10/09/18	OTHER EXPENSES	651-5023990	243.73	
HOOSIER EQUIPMENT LLC	331004	10/09/18	OTHER EXPENSES	651-5023990	1,222.75	1,466.48
IGA/PGA, INC	331005	10/09/18	ORGANIZATION & MEMBER DUE	1207-4355300	105.00	105.00
I U P P S	331006	10/09/18	OTHER EXPENSES	601-5023990	2,964.95	2,964.95
IDEXX LABORATORIES	331007	10/09/18	OTHER EXPENSES	651-5023990	988.81	988.81
INDIANA DEPT OF TRANSPORT	331008	10/09/18	OTHER CONT SERVICES	211-4350900	179,041.22	

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INDIANA DEPT OF TRANSPORT	331008	10/09/18	OTHER CONT SERVICES	202-4350900	109,785.18	
INDIANA DEPT OF TRANSPORT	331008	10/09/18	OTHER CONT SERVICES	203-4350900	156,173.60	
						445,000.00
INDIANA OXYGEN CO	331009	10/09/18	OTHER EXPENSES	601-5023990	208.16	
						208.16
INFORMA BUSINESS MEDIA IN	331010	10/09/18	EXTERNAL TRAINING TRAVEL	1203-4343002	650.00	
						650.00
INTELLICORP	331011	10/09/18	TESTING FEES	1201-4358800	15.68	
						15.68
INVOICE CLOUD INC	331012	10/09/18	OTHER EXPENSES	651-5023990	512.00	
INVOICE CLOUD INC	331012	10/09/18	OTHER EXPENSES	601-5023990	512.00	
						1,024.00
IRWIN COMPUTING	331013	10/09/18	WEBSITE MAINTENANCE	1203-R4355400 100032	3,960.00	
						3,960.00
IU HEALTH WORKPLACE SERVI	331014	10/09/18	TESTING FEES	1201-4358800	761.00	
						761.00
J & E TIRE CENTER INC	331015	10/09/18	OTHER EXPENSES	651-5023990	3,249.16	
						3,249.16
J & M GOLF	331016	10/09/18	GOLF SOFTGOODS	1207-4356006	240.00	
						240.00
JAMES E GREEN JR	331017	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	1,500.00	
						1,500.00
JEANNE L MCLEISH	331018	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	
						200.00
JONES & HENRY ENGINEER IN	331019	10/09/18	OTHER EXPENSES	601-5023990	1,008.00	
JONES & HENRY ENGINEER IN	331019	10/09/18	OTHER EXPENSES	601-5023990	1,380.00	
JONES & HENRY ENGINEER IN	331019	10/09/18	OTHER EXPENSES	609-5023990	694.57	
JONES & HENRY ENGINEER IN	331019	10/09/18	OTHER EXPENSES	651-5023990	3,842.00	
						6,924.57
K & D LANDSCAPING INC	331020	10/09/18	OTHER EXPENSES	651-5023990	1,950.00	
K & D LANDSCAPING INC	331020	10/09/18	OTHER EXPENSES	651-5023990	8,650.00	
						10,600.00
KAMAN INDUSTRIAL TECHNOLO	331021	10/09/18	OTHER EXPENSES	651-5023990	186.42	
						186.42
KAREN J SAKO	331022	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	500.00	
						500.00
KARRIE F MCCAN	331023	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	
						200.00
TROY KILGORE	331024	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	1,000.00	
						1,000.00
KIRBY RISK CORPORATION	331025	10/09/18	OTHER EXPENSES	601-5023990	52.04	
KIRBY RISK CORPORATION	331025	10/09/18	OTHER EXPENSES	601-5023990	123.00	
KIRBY RISK CORPORATION	331025	10/09/18	OTHER EXPENSES	601-5023990	712.74	
KIRBY RISK CORPORATION	331025	10/09/18	OTHER EXPENSES	651-5023990	35.46	
						923.24
LARRY O SIWEK	331026	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	700.00	
						700.00
ROXANNE LARSON	331027	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	250.00	
						250.00
LOGO USA CORPORATION	331028	10/09/18	CARMEL ON CANVAS	854-4359026	2,645.00	
						2,645.00
MAGGIE ZOU	331029	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	100.00	
						100.00
MARY ANN DAVIS	331030	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	
						200.00
MASTER TRANSLATION SERVIC	331031	10/09/18	INTERPRETER FEES	506-4341954	1,160.00	
						1,160.00
SUSAN MAUCK	331032	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	

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						200.00
MEDIA FACTORY	331033	10/09/18	MAYOR'S YOUTH COUNCIL	854-4359033	180.00	
MEDIA FACTORY	331033	10/09/18	ARTS DISTRICT FESTIVALS	854-4359025	26.50	
MEDIA FACTORY	331033	10/09/18	MAYOR'S YOUTH COUNCIL	854-4359033	108.00	
MEDIA FACTORY	331033	10/09/18	TRAFFIC SIGNS	2201-4239030	63.50	
MEDIA FACTORY	331033	10/09/18	STATIONARY & PRNTD MATERL	911-4230100	77.19	
						455.19
MEG & ASSOCIATES LLC	331034	10/09/18	ADDITIONAL SERVICES/MEDIA	1203-4359300 101621	1,250.00	
MEG & ASSOCIATES LLC	331034	10/09/18	EVENTS PLANNING	1203-4341999 101262	1,750.00	
						3,000.00
MENARDS - FISHERS	331035	10/09/18	OTHER EXPENSES	651-5023990	59.91	
MENARDS - FISHERS	331035	10/09/18	OTHER EXPENSES	651-5023990	145.00	
						204.91
MENARDS, INC	331036	10/09/18	OTHER EXPENSES	601-5023990	49.40	
						49.40
MENARDS, INC	331037	10/09/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	7,041.63	
MENARDS, INC	331037	10/09/18	GROUNDS MAINTENANCE	1206-4350400	306.55	
MENARDS, INC	331037	10/09/18	GROUNDS MAINTENANCE	1206-4350400	372.90	
MENARDS, INC	331037	10/09/18	LANDSCAPING SUPPLIES	2201-4239034	37.59	
MENARDS, INC	331037	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	19.99	
MENARDS, INC	331037	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	13.99	
MENARDS, INC	331037	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	43.96	
MENARDS, INC	331037	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	56.44	
						7,893.05
MENARDS, INC	331038	10/09/18	BUILDING REPAIRS & MAINT	1207-4350100	74.99	
						74.99
METRO FIBERNET LLC	331039	10/09/18	OTHER EXPENSES	601-5023990	1,350.00	
						1,350.00
BRAD FIELDS	331040	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	250.00	
						250.00
MARK A. MILLIS	331041	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	300.00	
						300.00
NAPA AUTO PARTS INC	331042	10/09/18	EXTERNAL INSTRUCT FEES	2201-4357004	49.00	
NAPA AUTO PARTS INC	331042	10/09/18	REPAIR PARTS	2201-4237000	579.20	
						628.20
NORTHERN TOOL & EQUIPMENT	331043	10/09/18	OTHER EXPENSES	651-5023990	160.88	
NORTHERN TOOL & EQUIPMENT	331043	10/09/18	OTHER EXPENSES	651-5023990	550.90	
						711.78
OFFICE DEPOT INC	331044	10/09/18	OTHER EXPENSES	601-5023990	43.99	
OFFICE DEPOT INC	331044	10/09/18	OFFICE SUPPLIES	1192-4230200	22.69	
OFFICE DEPOT INC	331044	10/09/18	OFFICE SUPPLIES	1192-4230200	7.51	
OFFICE DEPOT INC	331044	10/09/18	OFFICE SUPPLIES	1192-4230200	346.51	
OFFICE DEPOT INC	331044	10/09/18	PROMOTIONAL FUNDS	1160-4355100	42.80	
OFFICE DEPOT INC	331044	10/09/18	PROMOTIONAL FUNDS	1160-4355100	2.45	
OFFICE DEPOT INC	331044	10/09/18	OFFICE SUPPLIES	1160-4230200	9.23	
						475.18
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	EQUIPMENT MAINTENANCE	1203-4351501 101265	3,192.83	
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	2,573.50	
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	518.08	
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	562.32	
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	778.59	
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	555.00	
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	2,346.18	
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	676.00	
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	2,997.16	
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	830.00	
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	690.83	
OMNI CENTRE FOR PUBLIC ME	331045	10/09/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	1,086.75	

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SIMON AND COMPANY INC	331063	10/09/18	OTHER EXPENSES	651-5023990	1,137.66	
SIMON AND COMPANY INC	331063	10/09/18	OTHER EXPENSES	601-5023990	1,137.66	
SIMON AND COMPANY INC	331063	10/09/18	CONSULTING SERVICES	1160-4340400 101242	910.07	3,185.39
SPENCER MEAGHER	331064	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	700.00	700.00
SUSAN B RITTER	331065	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	200.00
SUTTON-GARTEN	331066	10/09/18	OTHER EXPENSES	651-5023990	330.86	330.86
T M T INC	331067	10/09/18	2018 MULCH CONTRACT	2201-4350400 101300	10,267.15	10,267.15
THOMAS W BUTTERS	331068	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	700.00	700.00
TOSHIBA BUSINESS SOLUTION	331069	10/09/18	LEASE ON TOSHIBA COPIER	2200-4353004 101813	283.27	283.27
UTILITY SUPPLY CO INC.	331070	10/09/18	GROUPS MAINTENANCE	1206-4350400	873.57	
UTILITY SUPPLY CO INC.	331070	10/09/18	GROUPS MAINTENANCE	1206-4350400	59.50	933.07
VAN AUSDALL & FARRAR	331071	10/09/18	EQUIPMENT MAINT CONTRACTS	1115-4351501	63.99	63.99
W T T S FM 92.3	331072	10/09/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	930.00	1,180.00
W T T S FM 92.3	331072	10/09/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	250.00	
WESSLER ENGINEERING, INC	331073	10/09/18	OTHER EXPENSES	651-5023990	3,612.18	5,028.35
WESSLER ENGINEERING, INC	331073	10/09/18	OTHER EXPENSES	651-5023990	1,416.17	
WESTECH ENGINEERING INC-D	331074	10/09/18	OTHER EXPENSES	609-5023990	26,500.00	26,500.00
WHITE'S ACE HARDWARE	331075	10/09/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	95.50	95.50
WHITE'S ACE HARDWARE	331076	10/09/18	OTHER MAINT SUPPLIES	2201-4238900	237.04	237.04
WHITE'S ACE HARDWARE	331077	10/09/18	OTHER EXPENSES	601-5023990	270.23	270.23
WHITE'S ACE HARDWARE	331078	10/09/18	REPAIR PARTS	1115-4237000	8.18	8.18
WILDMAN BUSINESS GROUP	331079	10/09/18	OTHER EXPENSES	601-5023990	319.17	319.17
WORKSPACE SOLUTIONS	331080	10/09/18	STORAGE SPACE	506-R4463000 26697	1,632.27	1,632.27
XEROX CORP	331081	10/09/18	OTHER EXPENSES	651-5023990	369.50	1,106.20
XEROX CORP	331081	10/09/18	OTHER EXPENSES	651-5023990	251.49	
XEROX CORP	331081	10/09/18	OTHER EXPENSES	651-5023990	116.86	
XEROX CORP	331081	10/09/18	OTHER EXPENSES	601-5023990	251.49	
XEROX CORP	331081	10/09/18	OTHER EXPENSES	601-5023990	116.86	
NATURE'S CARETAKER	331082	10/09/18	OTHER EXPENSES	601-5023990	915.00	1,140.00
NATURE'S CARETAKER	331082	10/09/18	OTHER EXPENSES	601-5023990	225.00	
RAGSDALE ART	331083	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	200.00
ODENWELDER AUDIO	331084	10/09/18	ARTS DISTRICT FESTIVALS	854-4359025	350.00	350.00
JANI-KING OF INDIANAPOLIS	331085	10/09/18	OTHER EXPENSES	601-5023990	836.00	836.00
LINDENSCHMIDT, INC.	331086	10/09/18	OTHER EXPENSES	651-5023990	513.00	513.00

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PREP YOUNG LIFE	331087	10/09/18	MAYOR'S YOUTH COUNCIL	854-4359033	230.00	230.00
HOUQIAN ZHOU	331088	10/09/18	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	200.00
DIRECT TV	331089	10/09/18	OTHER RENTAL & LEASES	1115-4353099	239.78	239.78
MOTOROLA SOLUTIONS INC	331090	10/09/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	3,301.00	3,301.00
SOLLENBERGER RENTAL MANAG	330638	10/02/18	RENT PAYMENTS	911-4352500	4,916.66	4,916.66
TOTAL HAND WRITTEN CHECKS					-435.07	
TOTAL COMPUTER-WRITTEN CHECKS					2,369,334.19	
TOTAL WRITTEN CHECKS			2,368,899.12			

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 37 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,368,899.12 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

SUNGARD PENTAMATION, INC.
DATE: 10/09/2018
TIME: 10:49:12

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 38
acctpaylcrn

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

ATTEST:

CLERK-TREASURER

Total Gross PENSION PAYROLL for checks dated 10/01/2018 \$99,214.33

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 \$99,214.33 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2018

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

Presiding officer

Council President

Monthly Report of Wire Transfers

For the Month/Year of:

September 30, 2018

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
09/05/18	Quality Leasing	\$	599.42	101	4352600	Mayor's Auto Lease
09/06/18	Anthem	\$	257,852.45	301	5023990	Medical Payment
09/06/18	York Risk - Fox Hill Holding	\$	20,096.74	302	5023990	Workers Comp
09/11/18	York Risk - Fox Hill Holding	\$	4,000.00	302	5023990	Workers Comp
09/13/18	Anthem	\$	152,514.49	301	5023990	Medical Payment
09/14/18	Bank of New York Mellon	\$	149,000.00	651	5023990	Bond Payment
09/21/18	Anthem	\$	153,022.51	301	5023990	Medical Payment
09/25/18	Allied - Republic Services	\$	308,064.92	601	5023990	Utility Payment
09/27/18	Anthem	\$	229,375.92	301	5023990	Medical Payment
		\$	1,274,526.45			

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

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 1,274,526.45 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

RESOLUTION NO. CC 03-19-18-03

A RESOLUTION OF THE COMMON COUNCIL
OF THE CITY OF CARMEL, INDIANA, GRANTING A WAIVER THAT CERTAIN
PRIVATE STREETS BE IMPROVED TO CITY STANDARDS BEFORE BEING
DEDICATED TO THE CITY

Synopsis: Grants a waiver to allow the City to accept a dedication of right-of-way for the
private streets located within the Mayflower Business Park.

1
2
3
4
5
6
7
8
9
10
11 **WHEREAS**, Mayflower Business Park (“Mayflower Park”) is a business park located in the
12 City of Carmel (the “City”) near 96th Street and Michigan Road;

13
14 **WHEREAS**, the two streets located within Mayflower Park, Mayflower Park Road and 99th
15 Street (the “Streets”), which are described in greater detail by Exhibit A, which is incorporated
16 herein by this reference, are private streets owned by the Mayflower Business Park Association (the
17 “MBPA”); and

18
19 **WHEREAS**, the MBPA desires to dedicate the Streets located within Mayflower Park to
20 the City as public rights-of-way; and

21
22 **WHEREAS**, the Department of Engineering has determined that the Streets do not meet
23 current City street standards; and

24
25 **WHEREAS**, following negotiations with the Mayor and the Department of Engineering,
26 MBPA has agreed to make a payment in the amount of Two Hundred Fifty Thousand Dollars
27 (\$250,000) to the City to help fund future road improvements to the Streets; and

28
29 **WHEREAS**, Carmel Unified Development Ordinance Section 7.26 SA-02 requires that a
30 private street be brought up to current City standards before it can be accepted by the City as public
31 right-of-way, unless a waiver is granted by a majority vote of the Council; and

32
33 **WHEREAS**, it is in the best interest of the citizens of Carmel for the Council to grant a
34 waiver to accept the dedication of the Streets as public rights-of-way without first improving them
35 to meet current City standards, contingent upon the City’s receipt of the \$250,000 payment
36 described above.

42
43 **NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED BY THE**
44 **COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AS FOLLOWS:**
45

46 Section 1. The foregoing Recitals are incorporated herein by this reference.
47

48 Section 2. The Council hereby grants a waiver to accept the dedication of Rights-of-Way
49 from the Mayflower Business Park Association for the private streets located within the
50 Mayflower Business Park, contingent upon the payment of \$250,000 from the Mayflower
51 Business Park Association to the City.

52
53 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this ____ day of
54 _____, 2018, by a vote of ____ ayes and ____ nays.

55
56 **COMMON COUNCIL FOR THE CITY OF CARMEL**
57

58 _____
59 Kevin D. Rider, President

Sue Finkam

60
61 _____
62 Jeff Worrell, Vice-President

Anthony Green

63
64 _____
65 Laura D. Campbell

H. Bruce Kimball

66
67 _____
68 Ronald E. Carter

69
70 ATTEST:

71 _____
72 Christine S. Pauley, Clerk-Treasurer

73
74 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
75 _____ 2018, at _____ .M.

76 _____
77 Christine S. Pauley, Clerk-Treasurer

78
79 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
80 _____ 2018, at _____ .M.

81 _____
82 James Brainard, Mayor

83
84 ATTEST:

85 _____
86 Christine S. Pauley, Clerk-Treasurer

87
88 Resolution CC 03-19-18-03

89 Page Two of Two Pages

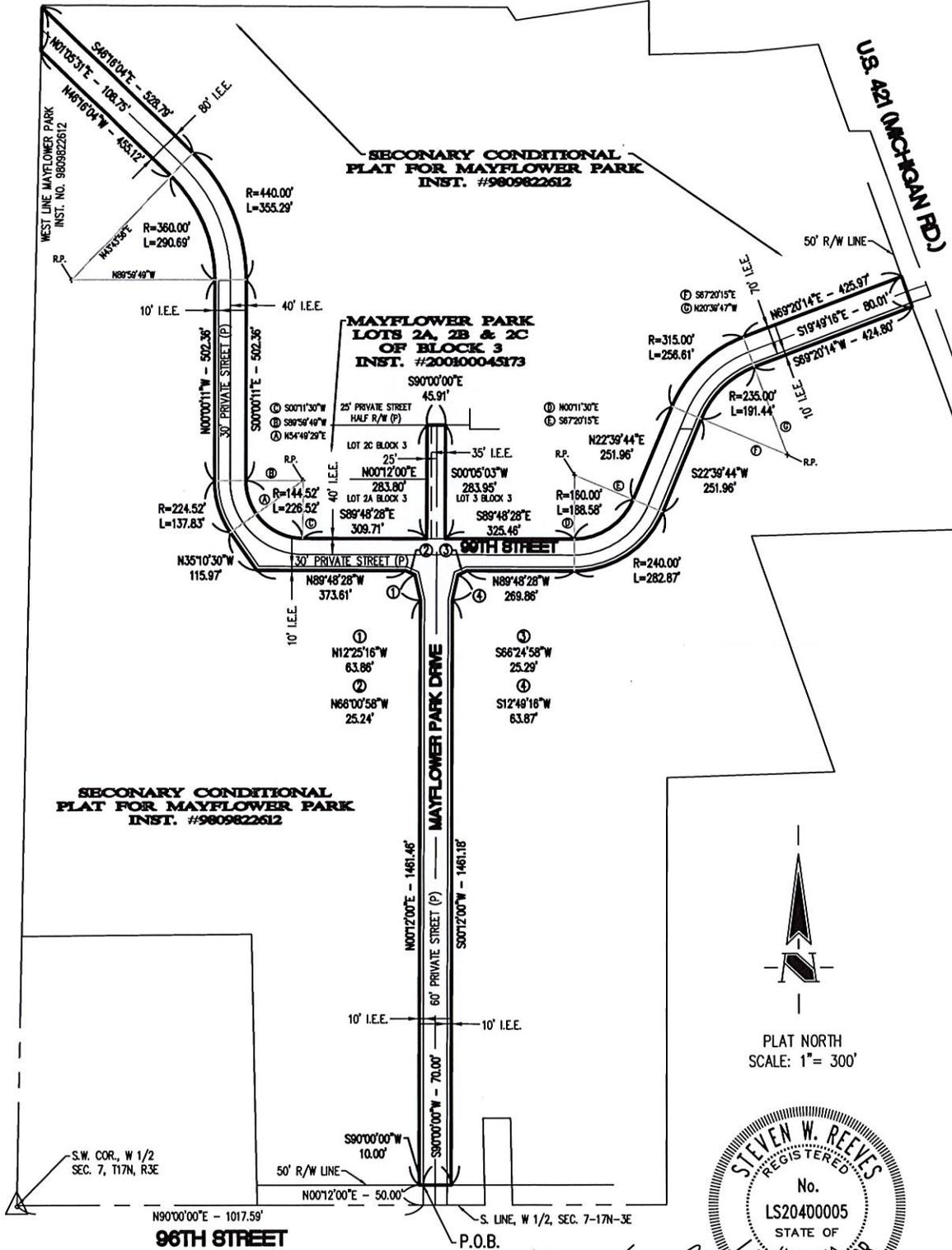
EXHIBIT "A"

A part of the Secondary Conditional Plat for Mayflower Park, as per plat thereof recorded as Instrument No. 9809822612 in Plat Cabinet 2, Slide 102 and the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in the Office of the Recorder of Hamilton County, Indiana, being located in the fractional West Half of Section 7, Township 17 North, Range 3 East, of the Second Principal Meridian in Clay Township, Hamilton County, Indiana, more particularly described as follows:

COMMENCING at the Southwest corner of the Southwest Quarter of said Section 7; thence North 90 degrees 00 minutes 00 seconds East (basis of bearing = Secondary Conditional Plat for Mayflower Park) along the South line of said Southwest Quarter a distance of 1017.59 feet to the west line of a 60.00 foot Private Street as established per said Conditional Plat; thence North 00 degrees 12 minutes 00 seconds East along said west line a distance of 50.00 feet to the north right-of-way line of 96th Street and the POINT OF BEGINNING; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 10.00 feet to the west line of a 10.00 Ingress and Egress Easement as established per said Conditional Plat, the following nine (9) courses are along said Ingress and Egress Easement; (1) North 00 degrees 12 minutes 00 seconds East 1461.46 feet; (2) North 12 degrees 25 minutes 16 seconds West 63.86 feet; (3) North 66 degrees 00 minutes 58 seconds West 25.24 feet; (4) North 89 degrees 48 minutes 28 seconds West 373.61 feet; (5) North 35 degrees 10 minutes 30 seconds West 115.97 feet to a point on a tangent curve having a radius of 224.52 feet, the radius point of which bears North 54 degrees 49 minutes 29 seconds East; (6) northwesterly and northerly along said curve an arc distance of 137.83 feet to a point which bears South 89 degrees 59 minutes 49 seconds West from said radius point; (7) North 00 degrees 00 minutes 11 seconds West 502.36 feet to a point on a tangent curve having a radius of 360.00 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds West; (8) northerly and northwesterly along said curve an arc distance of 290.69 feet to a point which bears North 43 degrees 43 minutes 56 seconds East from said radius point; (9) North 46 degrees 16 minutes 04 seconds West 455.12 feet to the west line of said Conditional Plat; thence North 01 degrees 05 minutes 31 seconds East along said west line a distance of 108.75 feet to the northerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 46 degrees 16 minutes 04 seconds East 528.79 feet to a point on a tangent curve having a radius of 440.00 feet, the radius point of which bears South 43 degrees 43 minutes 56 seconds West; (2) southeasterly and southerly along said curve an arc distance of 355.29 feet to a point which bears South 89 degrees 59 minutes 49 seconds East from said radius point; (3) South 00 degrees 00 minutes 11 seconds East 502.36 feet to a point on a tangent curve having a radius of 144.52 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds East; (4) southerly and southeasterly along said curve an arc distance of 226.52 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) South 89 degrees 48 minutes 28 seconds East 309.71 feet to a point on the west line of the 25 private half right-of-way line per the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in said Recorder's Office; thence North 00 degrees 12 minutes 00 seconds East along said half right-of-way line a distance of 283.80 feet to the north line of said Lot 2C; thence South 90 degrees 00 minutes 00 seconds East along said north line and the easterly prolongation thereof a distance of 45.91 feet to the east line of a 35 foot Ingress and Egress Easement as depicted upon said Final Plat; thence South 00 degrees 05 minutes 03 seconds West along said east line a distance of 283.95 feet to the northerly line of an Ingress and Egress Easement per aforesaid Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 89 degrees 48 minutes 28 seconds East 325.46 feet to a point on a tangent curve having a radius of 160.00 feet, the radius point of which bears North 00 degrees 11 minutes 30 seconds East; (2) easterly and northeasterly along said curve an arc distance of 188.58 feet to a point which bears South 67 degrees 20 minutes 15 seconds East from said radius point; (3) North 22 degrees 39 minutes 44 seconds East 251.96 feet to a point on a tangent curve having a radius of 315.00 feet, the radius point of which bears South 67 degrees 20 minutes 15 seconds East; (4) northeasterly and easterly along said curve an arc distance of 256.61 feet to a point which bears North 20 degrees 39 minutes 47 seconds West from said radius point; (5) North 69 degrees 20 minutes 14 seconds East a distance of 425.97 feet to the westerly right-of-way line of U.S.R. 421 (Michigan Road), platted as a 50.00 half right-of-way per said Conditional Plat; thence South 19 degrees 49 minutes 16 seconds East a distance of 80.00 feet to the southerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following eight (8) courses are along said Ingress and Egress Easement; (1) South 69 degrees 20 minutes 14 seconds West 424.80 feet to a point on a tangent curve having a radius of 235.00 feet, the radius point of which bears South 20 degrees 39 minutes 47 seconds East; (2) westerly and southwesterly along said curve an arc distance of 191.44 feet to a point which bears North 67 degrees 20 minutes 15 seconds West from said radius point; (3) South 22 degrees 39 minutes 44 seconds West 251.96 feet to a point on a tangent curve having a radius of 240.00 feet, the radius point of which bears North 67 degrees 20 minutes 15 seconds West; (4) southwesterly and westerly along said curve an arc distance of 282.87 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) North 89 degrees 48 minutes 28 seconds West 269.86 feet; (6) South 66 degrees 24 minutes 58 seconds West 25.29 feet; (7) South 12 degrees 49 minutes 16 seconds West 63.87 feet; (8) South 00 degrees 12 minutes 00 seconds West 1461.18 feet to the aforesaid north right-of-way line of 96th Street; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 70.00 feet to the Point of Beginning, containing 9.49 acres, more or less.

The intent of the above described real estate is to contain all that portion established as private street rights-of-way and ingress/egress easements by the Secondary Conditional Plat for Mayflower Park and the northerly prolongation of Mayflower Park Drive through the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3.

EXHIBIT "A"



Steven W. Reeves
 Steven W. Reeves
 Registered Land Surveyor #20400005
 September 18, 2012

Exhibit A
 2014

A part of the Secondary Conditional Plat for Mayflower Park, as per plat thereof recorded as Instrument No. 9809822612 in Plat Cabinet 2, Slide 102 and the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in the Office of the Recorder of Hamilton County, Indiana, being located in the fractional West Half of Section 7, Township 17 North, Range 3 East, of the Second Principal Meridian in Clay Township, Hamilton County, Indiana, more particularly described as follows:

COMMENCING at the Southwest corner of the Southwest Quarter of said Section 7; thence North 90 degrees 00 minutes 00 seconds East (basis of bearing = Secondary Conditional Plat for Mayflower Park) along the South line of said Southwest Quarter a distance of 1017.59 feet to the west line of a 60.00 foot Private Street as established per said Conditional Plat; thence North 00 degrees 12 minutes 00 seconds East along said west line a distance of 50.00 feet to the north right-of-way line of 96th Street and the POINT OF BEGINNING; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 10.00 feet to the west line of a 10.00 Ingress and Egress Easement as established per said Conditional Plat, the following nine (9) courses are along said Ingress and Egress Easement; (1) North 00 degrees 12 minutes 00 seconds East 1461.46 feet; (2) North 12 degrees 25 minutes 16 seconds West 63.86 feet; (3) North 66 degrees 00 minutes 58 seconds West 25.24 feet; (4) North 89 degrees 48 minutes 28 seconds West 373.61 feet; (5) North 35 degrees 10 minutes 30 seconds West 115.97 feet to a point on a tangent curve having a radius of 224.52 feet, the radius point of which bears North 54 degrees 49 minutes 29 seconds East; (6) northwesterly and northerly along said curve an arc distance of 137.83 feet to a point which bears South 89 degrees 59 minutes 49 seconds West from said radius point; (7) North 00 degrees 00 minutes 11 seconds West 502.36 feet to a point on a tangent curve having a radius of 360.00 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds West; (8) northerly and northwesterly along said curve an arc distance of 290.69 feet to a point which bears North 43 degrees 43 minutes 56 seconds East from said radius point; (9) North 46 degrees 16 minutes 04 seconds West 455.12 feet to the west line of said Conditional Plat; thence North 01 degrees 05 minutes 31 seconds East along said west line a distance of 108.75 feet to the northerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 46 degrees 16 minutes 04 seconds East 528.79 feet to a point on a tangent curve having a radius of 440.00 feet, the radius point of which bears South 43 degrees 43 minutes 56 seconds West; (2) southeasterly and southerly along said curve an arc distance of 355.29 feet to a point which bears South 89 degrees 59 minutes 49 seconds East from said radius point; (3) South 00 degrees 00 minutes 11 seconds East 502.36 feet to a point on a tangent curve having a radius of 144.52 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds East; (4) southerly and southeasterly along said curve an arc distance of 226.52 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) South 89 degrees 48 minutes 28 seconds East 309.71 feet to a point on the west line of the 25 private half right-of-way line per the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in said Recorder's Office; thence North 00 degrees 12 minutes 00 seconds East along said half right-of-way line a distance of 283.80 feet to the north line of said Lot 2C; thence South 90 degrees 00 minutes 00 seconds East along said north line and the easterly prolongation thereof a distance of 45.91 feet to the east line of a 35 foot Ingress and Egress Easement as depicted upon said Final Plat; thence South 00 degrees 05 minutes 03 seconds West along said east line a distance of 283.95 feet to the northerly line of an Ingress and Egress Easement per aforesaid Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 89 degrees 48 minutes 28 seconds East 325.46 feet to a point on a tangent curve having a radius of 160.00 feet, the radius point of which bears North 00 degrees 11 minutes 30 seconds East; (2) easterly and northeasterly along said curve an arc distance of 188.58 feet to a point which bears South 67 degrees 20 minutes 15 seconds East from said radius point; (3) North 22 degrees 39 minutes 44 seconds East 251.96 feet to a point

on a tangent curve having a radius of 315.00 feet, the radius point of which bears South 67 degrees 20 minutes 15 seconds East; (4) northeasterly and easterly along said curve an arc distance of 256.61 feet to a point which bears North 20 degrees 39 minutes 47 seconds West from said radius point; (5) North 69 degrees 20 minutes 14 seconds East a distance of 425.97 feet to the westerly right-of-way line of U.S.R. 421 (Michigan Road), platted as a 50.00 half right-of-way per said Conditional Plat; thence South 19 degrees 49 minutes 16 seconds East a distance of 80.01 feet to the southerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following eight (8) courses are along said Ingress and Egress Easement; (1) South 69 degrees 20 minutes 14 seconds West 424.80 feet to a point on a tangent curve having a radius of 235.00 feet, the radius point of which bears South 20 degrees 39 minutes 47 seconds East; (2) westerly and southwesterly along said curve an arc distance of 191.44 feet to a point which bears North 67 degrees 20 minutes 15 seconds West from said radius point; (3) South 22 degrees 39 minutes 44 seconds West 251.96 feet to a point on a tangent curve having a radius of 240.00 feet, the radius point of which bears North 67 degrees 20 minutes 15 seconds West; (4) southwesterly and westerly along said curve an arc distance of 282.87 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) North 89 degrees 48 minutes 28 seconds West 269.86 feet; (6) South 66 degrees 24 minutes 58 seconds West 25.29 feet; (7) South 12 degrees 49 minutes 16 seconds West 63.87 feet; (8) South 00 degrees 12 minutes 00 seconds West 1461.18 feet to the aforesaid north right-of-way line of 96th Street; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 70.00 feet to the Point of Beginning, containing 9.49 acres, more or less.

Except

PART OF THE FRACTIONAL SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 17 NORTH, RANGE 3 EAST OF THE SECOND PRINCIPAL MERIDIAN, CLAY TOWNSHIP, HAMILTON COUNTY, INDIANA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID FRACTIONAL QUARTER SECTION AND RUNNING NORTH 90°00'00" EAST ALONG THE SOUTH LINE THEREOF 1077.59 FEET; THENCE N00°12'00"E 695.34 FEET; THENCE S89°48'00"E 102.17 FEET; THENCE N05°05'56"W 300.23 FEET; THENCE N00°15'10"W 273.92 FEET; THENCE N00°27'24"E 281.68 FEET; THENCE N13°31'15"W 13.60 FEET TO THE POINT OF BEGINNING; THENCE N89°48'00"W 6.74 FEET; THENCE N00°12'00"E 35.61 FEET; THENCE S89°48'00"E 29.71 FEET; THENCE S00°12'00"W 35.61 FEET; THENCE N89°48'00"W 22.97 FEET TO THE POINT OF BEGINNING, CONTAINING 0.024 ACRES, MORE OR LESS.

Note: For informational purposes only, the land is known as:

99th Street
Carmel, IN

Exhibit

A

4 of 4

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

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

Budget Form No. 4
 Generated 9/24/2018 11:18:45 AM

Ordinance Number: D-2438-18

Be it ordained/resolved by the **Carmel Civil City** that for the expenses of **CARMEL CIVIL CITY** for the year ending December 31, **2019** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **CARMEL CIVIL CITY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

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

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Carmel Civil City	Common Council and Mayor	10/15/2018

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$0	\$0	0.0000
0101	GENERAL	\$102,321,931	\$44,636,647	0.5928
0180	DEBT SERVICE	\$1,483,095	\$1,392,804	0.0185
0341	FIRE PENSION	\$667,885	\$0	0.0000
0342	POLICE PENSION	\$607,870	\$0	0.0000
0706	LOCAL ROAD & STREET	\$6,596,368	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$14,409,974	\$8,953,291	0.1189
0907	STORM SEWER	\$3,596,802	\$0	0.0000
1151	CONTINUING EDUCATION	\$125,000	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$221,156	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,941,957	\$3,800,000	0.0500
2482	REDEVELOPMENT BOND	\$2,863,000	\$3,550,000	0.0471
		\$136,835,038	\$62,332,742	0.8273

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

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

Budget Form No. 4
 Generated 9/24/2018 11:18:45 AM

Home-Ruled Funds (Not Reviewed by DLGF)		
Fund Code	Fund Name	Adopted Budget
9500	Deferral Fund	\$187,686
9501	Court Records Perpetuation Fund	\$55,000
9502	BEFORE & AFTERSCHOOL CARE	\$4,191,190
9503	Law Enforcement Aid Fund	\$328,500
9504	Ambulance Capital Fund	\$1,511,428
9507	Judicial Salary Fee Fund	\$109,650
9508	MONON CENTER FUND	\$6,045,435
9509	2016 LOIT Special Distribution	\$0
9510	Parks Facilities Fund	\$81,620
9511	Public Defender Fund	\$2,200
9512	Center Green Ice Rink	\$0
		\$12,512,709

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

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

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

Budget Form No. 4
Generated 9/24/2018 11:18:45 AM

ATTEST

Name	Title	Signature
Christine S. Pauley	Clerk-Treasurer	

MAYOR ACTION (For City use only)

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

CITY OF CARMEL

2019 PROPOSED BUDGET

General Fund	As proposed		
Police Department	23,161,150		
Communications Center	5,098,546		
Fire Department	26,135,517		
Parks Department	3,471,095		
Board of Works	17,776,627		
Mayor's Office	4,719,488		
Law Department	1,439,191		
Community Services	4,174,650		
Human Resources	635,330		
Community Relations	3,479,438		
General Administration	3,271,818		
Brookshire	1,496,820		
Building Operations	3,129,865		
Court	837,185		
Council	644,577		
Clerk-Treasurer's	1,281,632		
Redevelopment	636,057		
City Property Maintenance	932,945		
Total	102,321,931	\$	102,321,931
Ambulance Fund		\$	1,511,428
Before & Afterschool Care		\$	4,191,190
Monon Fund		\$	6,045,435

Motor Vehicle Highway Fund

Engineer's Office	2,261,625		
Street Department	12,148,349		
Total		\$	14,409,974
Local Road & Street		\$	6,596,368
Cum Cap Improvement		\$	221,156
Deferral Fund		\$	187,686
User Fee/Cont Ed Fund		\$	125,000
Cumulative Capital Development		\$	3,941,957
Stormwater Fund		\$	3,596,802
Public Defenders Fund		\$	2,200
2004 Road Bond Fund		\$	2,863,000
Court Records Fund		\$	55,000
Judicial Salary Fee Fund		\$	109,650
Police Pension Fund		\$	607,870
Fire Pension Fund		\$	667,885
Law Enforcement Aid Fund		\$	328,500
Parks Facilities Fund		\$	81,620
2016 G.O. Bonds		\$	1,483,095
Rainy Day Fund		\$	-
Total Proposed 2019 City of Carmel Budget		\$	149,347,747

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0101 - GENERAL
County: 29 - Hamilton County
Year: 2019

Net Assessed Value	\$7,530,272,592	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$103,890,454	\$103,890,454
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$53,136,599	\$53,136,599
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$543,519	\$543,519
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$157,570,572	\$157,570,572
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$15,488,415	\$15,488,415
7. Taxes to be collected, present year (December settlement)	\$16,847,435	\$16,847,435
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$29,019,261	\$29,019,261
b). Total Column B Budget Form 2	\$57,882,241	\$57,882,241
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$119,237,352	\$119,237,352
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$38,333,220	\$38,333,220
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$6,303,427	\$6,303,427
12. Amount to be raised by tax levy (add lines 10 and 11)	\$44,636,647	\$44,636,647
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$44,636,647	\$44,636,647
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$44,636,647	\$44,636,647
17. Net Tax Rate on each one hundred dollars of taxable property	0.5928	0.5928
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$1,568,523	\$1,568,523

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0180 - DEBT SERVICE
County: 29 - Hamilton County
Year: 2019

Net Assessed Value	\$7,530,272,592	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$1,483,095	\$1,483,095
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$1,483,530	\$1,483,530
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$2,966,625	\$2,966,625
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$844,134	\$844,134
7. Taxes to be collected, present year (December settlement)	\$586,981	\$586,981
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$57,601	\$57,601
b). Total Column B Budget Form 2	\$118,119	\$118,119
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$1,606,835	\$1,606,835
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$1,359,790	\$1,359,790
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$33,014	\$33,014
12. Amount to be raised by tax levy (add lines 10 and 11)	\$1,392,804	\$1,392,804
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$1,392,804	\$1,392,804
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$1,392,804	\$1,392,804
17. Net Tax Rate on each one hundred dollars of taxable property	0.0185	0.0185
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0341 - FIRE PENSION
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$7,530,272,592	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$667,885	\$667,885
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$348,894	\$348,894
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$1,016,779	\$1,016,779
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$17,342	\$17,342
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$349,013	\$349,013
b). Total Column B Budget Form 2		\$659,825	\$659,825
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$1,026,180	\$1,026,180
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$9,401)	(\$9,401)
Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$9,401	\$9,401
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0342 - POLICE PENSION
County: 29 - Hamilton County
Year: 2019

Net Assessed Value	\$7,530,272,592	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$607,870	\$607,870
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$302,974	\$302,974
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$910,844	\$910,844
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$140,886	\$140,886
7. Taxes to be collected, present year (December settlement)	\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$303,021	\$303,021
b). Total Column B Budget Form 2	\$602,415	\$602,415
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$1,046,322	\$1,046,322
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$135,478)	(\$135,478)
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$135,478	\$135,478
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0706 - LOCAL ROAD & STREET
County: 29 - Hamilton County
Year: 2019

Net Assessed Value	\$7,530,272,592	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$6,596,368	\$6,596,368
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$6,110,891	\$6,110,891
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$12,707,259	\$12,707,259
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$12,315,643	\$12,315,643
7. Taxes to be collected, present year (December settlement)	\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$2,641,638	\$2,641,638
b). Total Column B Budget Form 2	\$5,074,161	\$5,074,161
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$20,031,442	\$20,031,442
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$7,324,183)	(\$7,324,183)
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$7,324,183	\$7,324,183
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0708 - MOTOR VEHICLE HIGHWAY
County: 29 - Hamilton County
Year: 2019

Net Assessed Value	\$7,530,272,592	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$14,409,974	\$14,409,974
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$9,070,263	\$9,070,263
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$23,480,237	\$23,480,237
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$3,163,616	\$3,163,616
7. Taxes to be collected, present year (December settlement)	\$3,069,612	\$3,069,612
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$3,541,403	\$3,541,403
b). Total Column B Budget Form 2	\$5,074,161	\$5,074,161
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$14,848,792	\$14,848,792
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$8,631,445	\$8,631,445
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$321,846	\$321,846
12. Amount to be raised by tax levy (add lines 10 and 11)	\$8,953,291	\$8,953,291
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$8,953,291	\$8,953,291
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$8,953,291	\$8,953,291
17. Net Tax Rate on each one hundred dollars of taxable property	0.1189	0.1189
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 0907 - STORM SEWER
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$7,530,272,592	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$3,596,802	\$3,596,802
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$2,989,749	\$2,989,749
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$6,586,551	\$6,586,551
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		\$2,633,749	\$2,633,749
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$1,634,207	\$1,634,207
b). Total Column B Budget Form 2		\$3,135,141	\$3,135,141
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$7,403,097	\$7,403,097
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		(\$816,546)	(\$816,546)
Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$816,546	\$816,546
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 2379 - CUMULATIVE CAPITAL IMP (CIG TAX)
County: 29 - Hamilton County
Year: 2019

Net Assessed Value	\$7,530,272,592	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$221,156	\$221,156
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$469,446	\$469,446
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$690,602	\$690,602
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	\$389,667	\$389,667
7. Taxes to be collected, present year (December settlement)	\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$154,707	\$154,707
b). Total Column B Budget Form 2	\$318,851	\$318,851
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$863,225	\$863,225
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	(\$172,623)	(\$172,623)
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$172,623	\$172,623
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 2391 - CUMULATIVE CAPITAL DEVELOPMENT
County: 29 - Hamilton County
Year: 2019

Net Assessed Value	\$7,600,000,000	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year	\$3,941,957	\$3,941,957
a). School Transfer Out	\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended	\$866,448	\$866,448
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0
4. Outstanding temporary loans:		
a). To be paid not included in lines 2 or 3	\$0	\$0
b). Not repaid by December 31 of present year	\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$4,808,405	\$4,808,405
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)	(\$425,279)	(\$425,279)
7. Taxes to be collected, present year (December settlement)	\$1,458,638	\$1,458,638
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):		
a). Total Column A Budget Form 2	\$154,707	\$154,707
b). Total Column B Budget Form 2	\$318,851	\$318,851
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$1,506,917	\$1,506,917
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)	\$3,301,488	\$3,301,488
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)	\$498,512	\$498,512
12. Amount to be raised by tax levy (add lines 10 and 11)	\$3,800,000	\$3,800,000
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0
13b. Operating LOIT	\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$3,800,000	\$3,800,000
15. Levy Excess Fund applied to current budget	\$0	\$0
16. Net amount to be raised	\$3,800,000	\$3,800,000
17. Net Tax Rate on each one hundred dollars of taxable property	0.0500	0.0500
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact	\$0	\$0

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY
Fund Name: 2482 - REDEVELOPMENT BOND
County: 29 - Hamilton County
Year: 2019

Net Assessed Value		\$7,530,272,592	
Funds Required For Expenses To December 31st Of Incoming Year		Amount Used To Compute Published Budget	Appropriating Body
1. Total budget estimate for incoming year		\$2,863,000	\$2,863,000
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from appropriation unexpended		\$0	\$0
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:			
a). To be paid not included in lines 2 or 3		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$2,863,000	\$2,863,000
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy		Amount Used To Compute Published Budget	Appropriating Body
6. Actual cash balance, June 30 of present year (including cash investments)		(\$558,347)	(\$558,347)
7. Taxes to be collected, present year (December settlement)		\$1,139,686	\$1,139,686
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming year (Schedule on File):			
a). Total Column A Budget Form 2		\$115,713	\$115,713
b). Total Column B Budget Form 2		\$213,956	\$213,956
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$911,008	\$911,008
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9 from 5)		\$1,951,992	\$1,951,992
Proposed Tax Rate and Levy		Amount Used To Compute Published Budget	Appropriating Body
11. Operating balance (not in excess of expense January 1 to June 30, less miscellaneous revenue for same period)		\$1,598,008	\$1,598,008
12. Amount to be raised by tax levy (add lines 10 and 11)		\$3,550,000	\$3,550,000
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$3,550,000	\$3,550,000
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$3,550,000	\$3,550,000
17. Net Tax Rate on each one hundred dollars of taxable property		0.0471	0.0471
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
Property Tax Cap Impact		\$0	\$0

ORDINANCE D-2434-18

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CLERK-TREASURER, CITY OF CARMEL, INDIANA, FOR THE YEAR 2019

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

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

As required by the Indiana Code, it is requested that the maximum salaries and pay schedule of appointed officers and employees of the City of Carmel Clerk-Treasurer, be established beginning December 15, 2018, and continuing until December 13, 2019, and that such salary rates be approved by the Common Council as follows:

<u>CLASSIFICATION</u>	<u>UP TO A MAXIMUM BI-WEEKLY SALARY</u>
DEPUTY CLERK-TREASURER	\$4,023.31
DIRECTOR OF FINANCE	\$3,655.46
PAYROLL MANAGER	\$2,735.96
FINANCIAL ANALYST	\$2,735.96
DEPUTY CLERK OF CITY BUSINESS	\$2,552.04
OFFICE ADMINISTRATOR	\$2,368.12
ACCOUNTS PAYABLES ADMINISTRATOR	\$2,552.04
PAYROLL & CLAIMS ASSISTANT	\$2,368.12
PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

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

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

ADOPTED by the Common Council of the City of Carmel, Indiana this _____ day of _____, 2018, by a vote of _____ ayes and _____ nays.

49 COMMON COUNCIL FOR THE CITY OF CARMEL

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Sue Finkam, President

Kevin D. Rider

Ronald E. Carter

Anthony Green

Bruce Kimball

Jeff Worrell

Laura Campbell

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

Prepared by: Dianne Walthall
Deputy Clerk Treasurer
City of Carmel

ORDINANCE D-2435-18

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CARMEL CITY COURT FOR THE YEAR 2019

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

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

As required by the Indiana Code, it is requested that the maximum salaries and pay schedule of appointed officers and employees of the Carmel City Court, Carmel, Indiana be established beginning December 15, 2018 and continuing thereafter until December 13, 2019 and request that such salary rates be approved by the Common Council.

CLASSIFICATION	MAXIMUM BI-WEEKLY SALARY
COURT CLERK ADMINISTRATOR/JUDGE’S EXECUTIVE ASSISTANT	\$2,800.00
COURT STAFF /COURT REPORTER	\$2,400.00
CLERK I	\$2,400.00
CLERK II	\$2,160.00
PART-TIME BAILIFF	UP TO \$45.00 PER HOUR
PART-TIME CLERK	UP TO \$40.00 PER HOUR
LEGAL INTERNS	UP TO \$21.00 PER HOUR

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

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

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

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

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

H. Bruce Kimball

Laura D. Campbell

Sue Finkam,

Ronald E. Carter

Jeff Worrell

Anthony Green

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

Ordinance D-2435-18

Page 1 of 2 Pages

ORDINANCE D-2436-18

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2019**

Synopsis: Establishes 2019 maximum salaries for employees of the Executive branch.

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

I, James Brainard, Mayor of the City of Carmel, Indiana, as required by Indiana Code 36-4-7-3 and Indiana Code 36-8-3-3, do hereby fix the maximum salaries and pay schedule of appointed officers and employees of the City of Carmel, Indiana, beginning December 15, 2018, and continuing thereafter until December 13, 2019, and request that such salary rates be approved by the Common Council as follows:

1. POLICE

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CHIEF	5954.08
DEPUTY CHIEF	4391.08
MAJOR	4023.31
LIEUTENANT	3471.54
SERGEANT	3103.73
FIRST CLASS/MASTER PATROL OFFICER	2836.85
PATROL OFFICER	2735.96
ACCREDITATION ADMINISTRATOR	3103.73
CRIME SCENE SPECIALIST	3103.73
RECORDS SYSTEMS ADMINISTRATOR	2919.85
AUTO MECHANIC I	2552.04
QUARTERMASTER	2552.04
AUTO MECHANIC II	2368.12
OFFICE ADMINISTRATOR	2368.12
ANIMAL CONTROL SPECIALIST	2184.23
SPECIAL INVESTIGATIONS ADMINISTRATOR	2184.23
RECORDS SUPERVISOR	2184.23
ADMINISTRATIVE ASSISTANT I	2000.31
COMMUNITY RESOURCE SPECIALIST	2000.31
PROPERTY/EVIDENCE ROOM CLERK	2000.31
RECORDS CLERK	1816.38
ADMINISTRATIVE ASSISTANT II	1816.38
PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

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

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

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

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

63		
64	INVESTIGATOR*	UP TO \$2500.00 PER YEAR
65	SCHOOL RESOURCE OFFICER*	UP TO \$2500.00 PER YEAR
66	PERSONNEL SPECIALIST/FTO COORDINATOR*	UP TO \$2500.00 PER YEAR
67	FIREARMS RANGE/TRAINING COORDINATOR*	UP TO \$2500.00 PER YEAR
68	FIELD EVIDENCE TECHNICIAN*	UP TO \$1000.00 PER YEAR
69	FIELD EVIDENCE TECHNICIAN*	UP TO \$2000.00 PER YEAR
70	SPECIAL WEAPONS AND TACTICS (SWAT)	UP TO \$1500.00 PER YEAR
71	EMERGENCY RESPONSE GROUP (ERG)	UP TO \$1500.00 PER YEAR
72	ADVANCED ACCIDENT INVESTIGATOR**	UP TO \$1500.00 PER YEAR
73	MOTORCYCLE/TRAFFIC OFFICER*	UP TO \$1500.00 PER YEAR
74	DRUG RECOGNITION OFFICER*	UP TO \$1000.00 PER YEAR
75	IDACS COORDINATOR*	UP TO \$1000.00 PER YEAR
76	CHILD SAFETY SEAT TECHNICIAN*	UP TO \$1000.00 PER YEAR

77
78 *Non-supervisory personnel only

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

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

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

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

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

101 **2. FIRE**

102

103 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

104

105 CHIEF 5954.08

106 DEPUTY CHIEF 4391.08

107 BATTALION CHIEF 4023.32

108 EMS CHIEF 4023.32

109 FIRE MARSHAL 4023.32

110 SAFETY CHIEF 4023.32

111 TRAINING CHIEF 4023.32

112 COMMUNICATIONS CHIEF 4023.32

113 APPARATUS AND MAINTENANCE CHIEF 4023.32

114 PUBLIC EDUCATION OFFICER 3655.46

115 DEPUTY FIRE MARSHAL 3471.54

116 CAPTAIN 3471.54

117 LIEUTENANT 3103.73

118 ENGINEER 2919.85

119 FIRST CLASS/MASTER FIREFIGHTER 2836.85

120 FIREFIGHTER 2735.96

121 EXECUTIVE DIVISION MANAGER 3287.65

122 ACCREDITATION/BUDGET ADMINISTRATOR 3287.65

123 QUARTERMASTER 2552.04

124 MECHANIC I 2552.04

125 COMMUNITY LIAISON OFFICER 2184.23

126 AMBULANCE BILLING SPECIALIST 2184.23

127 ADMINISTRATIVE ASSISTANT I 2000.31

128 ADMINISTRATIVE ASSISTANT II 1816.38

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

130

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

133

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

138

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

141

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

147

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

151

Sponsors: Councilors Rider, Campbell,
Finkam, Carter, Kimball, Worrell

152		
153	PARAMEDIC	10% OF FIRST CLASS FIREFIGHTER SALARY
154	PUBLIC INFORMATION OFFICER (PIO)	UP TO \$3500.00 PER YEAR
155	SHIFT INVESTIGATOR	UP TO \$2000.00 PER YEAR
156	MECHANIC	UP TO \$2000.00 PER YEAR
157	HAZARDOUS MATERIALS	UP TO \$2000.00 PER YEAR
158	SPECIAL DUTY PAY	UP TO \$2000.00 PER YEAR
159	CERTIFIED AMBULANCE CODER	UP TO \$1000.00 PER YEAR
160		

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

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

170		
171	BATTALION CHIEF	UP TO \$143.00 BI-WEEKLY
172	CAPTAIN	UP TO \$143.00 BI-WEEKLY
173	LIEUTENANT	UP TO \$136.00 BI-WEEKLY
174	ENGINEER	UP TO \$130.00 BI-WEEKLY
175	FIREFIGHTER	UP TO \$125.00 BI-WEEKLY
176		

177 **3. MAYOR**

178		
179	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
180		
181	EXECUTIVE OFFICE MANAGER	3103.73
182	MAYOR'S ASSISTANT	2735.96
183	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR
184		

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

186		
187	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
188		
189	DIRECTOR OF COMMUNITY RELATIONS/ECONOMIC DEVELOPMENT	6636.00
190	EVENTS AND FESTIVALS SENIOR MANAGER	3287.65
191	PROJECT MANAGER	3103.73
192	TRANSPORTATION DEVELOPMENT COORDINATOR	2735.96
193	COMMUNITY RELATIONS SPECIALIST	2368.12
194	ADMINISTRATIVE ASSISTANT I	2000.31
195	ADMINISTRATIVE ASSISTANT II	1816.38
196	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR
197		

198
199
200
201
202

Sponsors: Councilors Rider, Campbell,
Finkam, Carter, Kimball, Worrell

203 **5. REDEVELOPMENT**

204

205 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

206

207 DIRECTOR

5954.08

208 ASSISTANT DIRECTOR

3839.35

209 ADMINISTRATIVE SUPERVISOR

2552.04

210 ADMINISTRATIVE ASSISTANT I

2000.31

211 PART-TIME/TEMPORARY

UP TO \$23.00 PER HOUR

212

213 **6. OFFICE OF CORPORATION COUNSEL**

214

215 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

216

217 CORPORATION COUNSEL

6636.00

218 CITY ATTORNEY

3839.35

219 ASSISTANT CITY ATTORNEY

3655.46

220 EXECUTIVE/SUPERVISORY ASSISTANT

2735.96

221 PARALEGAL

2000.31

222 DEFERRAL COORDINATOR

2000.31

223 ADMINISTRATIVE ASSISTANT I

2000.31

224 ADMINISTRATIVE ASSISTANT II

1816.38

225 PART-TIME/TEMPORARY

UP TO \$23.00 PER HOUR

226

227 **7. ADMINISTRATION**

228

229 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

230

231 DIRECTOR OF ADMINISTRATION

6636.00

232 FACILITIES MANAGER

2368.12

233 BUILDING SERVICES WORKER

1816.38

234 PART-TIME/TEMPORARY

UP TO \$23.00 PER HOUR

235

236 **8. INFORMATION AND COMMUNICATION SYSTEMS**

237

238 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

239

240 DIRECTOR OF INFORMATION AND COMMUNICATION SYSTEMS

5272.08

241 GIS COORDINATOR

3287.65

242 SYSTEMS SUPERVISOR

3287.65

243 COMMUNICATIONS SUPERVISOR

3103.73

244 DATABASE ADMINISTRATOR

3103.73

245 NETWORK ADMINISTRATOR

3103.73

246 PROGRAMMER

3103.73

247 NETWORK/APPLICATIONS ANALYST

2552.04

248 GIS TECHNICIAN I

2368.12

249 COMMUNICATIONS TECHNICIAN I

2368.12

250 OFFICE ADMINISTRATOR

2368.12

251 GIS TECHNICIAN II

2184.23

252 COMMUNICATIONS TECHNICIAN II

2184.23

253 PART-TIME/TEMPORARY

UP TO \$23.00 PER HOUR

Sponsors: Councilors Rider, Campbell,
Finkam, Carter, Kimball, Worrell

254 a. A Department of Information and Communication Systems employee who is assigned
255 primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the
256 department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per
257 day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City
258 holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be
259 determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.
260

261 **9. HUMAN RESOURCES**

262	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
265	DIRECTOR OF HUMAN RESOURCES	5272.08
266	EMPLOYEE BENEFITS MANAGER	2735.96
267	EMPLOYMENT AND TRAINING COORDINATOR	2552.04
268	OFFICE ADMINISTRATOR	2368.12
269	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

270

271 **10. GOLF COURSE**

272	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
275	GENERAL MANAGER/SUPERINTENDENT	4272.04
276	GOLF PRO	2462.96
277	MAINTENANCE SUPERVISOR	2184.23
278	OFFICE ADMINISTRATOR	2118.23
279	MECHANIC	1724.14
280	ASSISTANT SUPERINTENDENT	1599.08
281	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

282

283 **11. COMMUNITY SERVICES**

284	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
287	DIRECTOR	5954.08
288	BUILDING COMMISSIONER	3655.46
289	ASSISTANT BUILDING COMMISSIONER	3103.73
290	PLANNER I	3103.73
291	CODE ENFORCEMENT OFFICER	2919.85
292	TRANSPORTATION SYSTEMS ADMINISTRATOR	2919.85
293	BUILDING INSPECTOR/PLANS EXAMINER	2735.96
294	PLANNER II	2735.96
295	ENVIRONMENTAL PLANNER	2735.96
296	CODE ENFORCEMENT INSPECTOR	2552.04
297	URBAN FORESTER	2552.04
298	OFFICE ADMINISTRATOR	2368.12
299	ADMINISTRATIVE ASSISTANT I	2000.31
300	URBAN FORESTRY SPECIALIST	2000.31
301	ADMINISTRATIVE ASSISTANT II	1816.38
302	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

303
304

305 **12. ENGINEERING**

306

307 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

308

309 DIRECTOR OF ENGINEERING/CITY ENGINEER 5954.08

310 ASSISTANT CITY ENGINEER 4023.31

311 CONSTRUCTION MANAGER 3287.65

312 STAFF ENGINEER I 3287.65

313 STAFF ENGINEER II 3103.75

314 ENGINEERING ADMINISTRATOR 2919.85

315 STORM WATER ADMINISTRATOR 2919.85

316 PLAN REVIEW COORDINATOR 2735.96

317 INSPECTOR 2735.96

318 GIS TECHNICIAN I 2368.12

319 OFFICE ADMINISTRATOR 2368.12

320 ADMINISTRATIVE ASSISTANT I 2000.31

321 ADMINISTRATIVE ASSISTANT II 1816.38

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

323

324 **13. STREET**

325

326 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

327

328 STREET COMMISSIONER 5272.08

329 OPERATIONS MANAGER 3471.54

330 FOREMAN 2735.96

331 GIS TECHNICIAN I 2368.12

332 OFFICE ADMINISTRATOR 2368.12

333 SKILLED LABORER 2000.31

334 ADMINISTRATIVE ASSISTANT I 2000.31

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

336

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

343

344 **14. UTILITIES**

345

346 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

347

348 DIRECTOR 5954.08

349 ASSISTANT DIRECTOR 4391.08

350 WATER/SEWER OPERATIONS MANAGER 3839.35

351 WATER/SEWER PLANT MANAGER 3471.54

352 DISTRIBUTION/COLLECTION SYSTEM MANAGER 3471.54

353 CUSTOMER SERVICE MANAGER 3471.54

354 ELECTRICAL/CONTROLS ENGINEER 3103.73

355 ELECTRICAL SUPERVISOR 3103.73

356	MANAGER OF CUSTOMER RELATIONS AND EDUCATION	3103.73
357	ACCOUNTING SUPERVISOR	3103.73
358	WATER/SEWER SUPERVISOR	3103.73
359	WATER TREATMENT COMPLIANCE ADMINISTRATOR	3103.71
360	MAINTENANCE/ELECTRONICS FOREMAN	2735.96
361	ELECTRICIAN	2552.04
362	WATER/SEWER FOREMAN	2735.96
363	METERED/FIELD SUPPORT SERVICES COORDINATOR	2735.96
364	FINANCIAL PROGRAM OFFICER	2735.96
365	GIS TECHNICIAN I	2368.12
366	SENIOR OPERATOR	2552.04
367	AUTO MECHANIC I	2552.04
368	WATER/SEWER PLANT OPERATOR	2368.12
369	DISTRIBUTION/COLLECTION SYSTEM OPERATOR	2368.12
370	AUTO MECHANIC II	2368.12
371	HOUSEHOLD HAZARDOUS WASTE COORDINATOR	2368.12
372	OFFICE ADMINISTRATOR	2368.12
373	ACCOUNTANT	2368.12
374	LABORATORY TECHNICIAN	2184.23
375	METERED SERVICES COORDINATOR	2184.23
376	WATER/SEWER MECHANIC	2184.23
377	ACCOUNTING TECHNICIAN	2184.23
378	SKILLED LABORER	2000.31
379	ADMINISTRATIVE ASSISTANT I	2000.31
380	GENERAL LABORER	1816.38
381	METER READER	1816.38
382	ADMINISTRATIVE ASSISTANT II	1816.38
383	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

384
385 a. A Utilities employee who is assigned primary on-call duties between the hours of 4:30 PM
386 and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay
387 at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00)
388 per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation.
389 Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt
390 employees are not eligible for on-call pay.

391
392 **15. GENERAL PROVISIONS**

393
394 a. All base salaries paid by the City of Carmel to its employees, with the exception of golf
395 course salaries, shall conform to the general guidelines established for the grade and step
396 compensation system implemented January 1, 1999 and revised effective January 1, 2017. The
397 figures listed in the salary ordinance are maximums, and do not necessarily represent an
398 incumbent's actual salary.

399
400 b. All full-time employees shall receive two hundred twenty dollars (\$220.00) per year
401 longevity pay for the first ten years of service and two hundred eighty dollars (\$280.00) per year
402 for years eleven through twenty-five, in addition to all other forms of compensation. Longevity
403 pay terms and conditions shall conform to the City's current longevity ordinance as adopted by the
404 Carmel Common Council.

405

406 c. All employees whose regularly assigned shift begins between the hours of 2:00 PM and
407 11:00 PM shall be entitled to receive shift differential pay of one dollar (\$1.00) per hour for each
408 hour worked, in addition to all other forms of compensation.
409

410 d. Each full-time, part-time, seasonal or temporary employee who is required to report to
411 work on a declared holiday, whether on a scheduled or an unscheduled basis, shall receive
412 thirteen dollars (\$13.00) per hour premium pay for each hour actually worked on the holiday.
413 Such premium pay shall be calculated to the nearest quarter hour.
414

415 e. A full-time civilian employee who demonstrates a specified level of fluency in an
416 approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year,
417 in addition to all other forms of compensation. All such pay must be approved by the employee's
418 director and the Director of Human Resources. To continue receiving this compensation, the
419 employee is required to maintain fluency, and may be periodically re-tested.
420

421 f. Employees who meet established criteria pertaining to education and job function
422 (excluding directors) shall receive technical pay amounting to ten percent (10%) of their base
423 pay, in addition to all other forms of compensation.
424

425 g. All full-time and part-time employees shall be paid only by the department of hire, and
426 only from the appropriate budget line.
427

428 h. Overtime compensation for full-time, part-time and temporary employees shall be in
429 addition to the amounts specified above, and shall be paid in compliance with the federal Fair
430 Labor Standards Act and the City of Carmel's most current compensation ordinance as adopted
431 by the Carmel Common Council.
432

433 i. The regular hourly and overtime rate of pay shall be determined as follows:
434

435 i) The hourly rate of pay of all City employees shall be calculated based upon the
436 number of hours the employee is scheduled to work in a regular work period.
437

438 ii) The formula for calculating the hourly rate of pay shall be: (bi-weekly base pay +
439 longevity pay + shift differential pay + 24 hour fire schedule pay + specialty pay)/ hours the
440 employee is scheduled to work in a regular work period.
441

442 iii) Scheduled hours are as follows:
443

444 For all civilians and for firefighters in administrative positions, the scheduled
445 hours shall be 37.5 in a 7-day work period (75 hours bi-weekly).
446

447 For all police officers and golf course employees, the scheduled hours shall
448 be 160 in a 28-day work period (80 hours bi-weekly).
449

450 For firefighters who work a 24-hour shift, the scheduled hours shall be an
451 average of 224 hours in a 28-day work period (112 hours bi-weekly).
452

453 iv) The formula for calculating the overtime rate of pay shall be:
454

455 For Fire Department non-exempt shift employees, hourly rate of pay (as
456 determined by formula in Section 12(h)(ii) above) x 0.5 for scheduled

457 overtime from 212-224 hours, and hourly rate x 1.5 for scheduled overtime
458 in excess of 224 hours and for all emergency call-outs, end-of-shift runs and
459 work-related court appearances.

460
461 □ For all other non-exempt City employees, hourly rate of pay (as determined
462 by formula in Section 12(h)(ii) above) x 1.5.*

463
464 *Not all overtime is eligible for time and one-half compensation. See
465 Carmel City Code § 2-40 (c) for guidelines.

466
467 j. Compensation for Meetings

468
469 i) Appointed members of the Plan Commission, Board of Zoning Appeals and Carmel
470 Cable and Telecommunications Commission shall be paid the sum of seventy-five dollars
471 (\$75.00) for each regularly scheduled meeting attended. Appointed members of the Plan
472 Commission shall receive an additional seventy-five dollars (\$75.00) for each standing sub-
473 committee meeting attended.

474
475 ii) Exempt employees shall be entitled to compensatory time off for all meetings that
476 cause them to work in excess of 40 hours per week.

477
478 Exempt employees of the Department of Community Services who have banked the
479 maximum of 50 hours of compensatory time off shall be entitled to receive a stipend of
480 seventy-five dollars (\$75.00) per meeting, rather than compensatory time off, for regular or
481 special meetings of the Plan Commission or Board of Zoning Appeals, or their respective
482 committees or task forces, if such meetings are held outside the regular working hours of 8:00
483 a.m. to 5:00 p.m. and cause the employees to work in excess of 40 hours per week.

484
485 Except as described in the previous paragraph, no exempt employee shall receive any
486 monetary compensation beyond base salary for attending a meeting. Under no circumstances
487 shall an exempt employee be entitled to receive both a meeting stipend and compensatory
488 time off for attending the same meeting.

489
490 iii) Non-exempt employees of the Department of Community Services shall be entitled
491 to overtime compensation for attending regular or special meetings of the Plan Commission
492 or Board of Zoning Appeals, or their respective committees or task forces, if such meetings
493 cause them to work in excess of 37.5 hours per week.

494
495 k. Appointed members of the Board of Public Works and Safety shall be paid a salary of six
496 thousand seven hundred ninety-eight dollars (\$6,798.00) per year.

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503
504
505

Sponsors: Councilors Rider, Campbell,
Finkam, Carter, Kimball, Worrell

506 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day
507 of _____ 2018, by a vote of _____ ayes and _____ nays.

508

509

510

COMMON COUNCIL FOR THE CITY OF CARMEL

511

512

513

Kevin D. Rider, President

Sue Finkam

514

515

516

517

Jeff Worrell, Vice President

Anthony Green

518

519

520

521

Laura D. Campbell

H. Bruce Kimball

522

523

524

525

Ronald E. Carter

526

527

ATTEST:

528

529

530

Christine S. Pauley, Clerk-Treasurer

531

532

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of

533

_____ 2018, at _____ .M.

534

535

536

537

Christine S. Pauley, Clerk-Treasurer

538

539

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of

540

_____ 2018, at _____ .M.

541

542

543

James Brainard, Mayor

544

545

ATTEST:

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548

Christine S. Pauley, Clerk-Treasurer

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550

551

Prepared by Barbara Lamb, Director of Human Resources

ORDINANCE D-2437-18

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, FIXING SALARIES OF ELECTED OFFICIALS
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2019

Synopsis: Establishes 2019 salaries for Elected Officials.

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

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

Section 1: The bi-weekly salaries of elected officials shall be as follows commencing December 15, 2018, and continuing through December 13, 2019:

<u>ELECTED OFFICIAL</u>	<u>BI-WEEKLY SALARY</u>
MAYOR	5722.56
JUDGE	5035.09
CLERK-TREASURER	4355.78
COMMON COUNCIL	810.08

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

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

[remainder of page left intentionally blank]

Sponsors: Councilors Rider, Campbell,
Finkam, Carter, Kimball, Worrell

42 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day
43 of _____ 2018, by a vote of _____ ayes and _____ nays.
44

45
46 **COMMON COUNCIL FOR THE CITY OF CARMEL**
47

48 _____
49 Kevin D. Rider, President

Sue Finkam

50 _____
51 _____
52 _____
53 Jeff Worrell, Vice President

Anthony Green

54 _____
55 _____
56 _____
57 Laura D. Campbell

H. Bruce Kimball

58 _____
59 _____
60 _____
61 Ronald E. Carter

62
63 ATTEST:
64

65 _____
66 Christine S. Pauley, Clerk-Treasurer
67

68 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
69 _____ 2018, at _____ .M.
70

71 _____
72 _____
73 Christine S. Pauley, Clerk-Treasurer
74

75 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
76 _____ 2018, at _____ .M.
77

78 _____
79 James Brainard, Mayor
80

81 ATTEST:
82

83 _____
84 Christine S. Pauley, Clerk-Treasurer
85

86
87 Prepared by Barbara Lamb, Director of Human Resources

ORDINANCE NO. D- 2442 -18
AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, FOR THE PURPOSE OF ESTABLISHING THE
COUNCILMANIC DISTRICTS OF 2019

Synopsis: Amends and replaces Article 1, Section 3 regarding the
establishment of Councilmanic districts.

WHEREAS, Ind. Code § 36-4-6-3 (the “Act”) requires the Common Council (the “Council”) of the City of Carmel, Indiana (the “City”) to redistrict the City’s legislative body districts to reflect its second class city status and to assign annexed territory to a Council district; and

WHEREAS, pursuant to Resolution No. CC08-2018-01 adopted on August 20, 2018, the Common Council adopted Guidelines for City Council Legislative Redistricting setting forth the procedures and requirements for accomplishing the redistricting process; and

WHEREAS, the City has caused to be published a “Notice Regarding Division of the Common Council of the City of Carmel, Indiana into Legislative Body Districts” in the Indianapolis Star and the Court & Commercial Record on September 5, 2018 and in the Carmel Current on September 11, 2018; and

WHEREAS, the Council has made provision for members of the public to submit proposed maps or object to the provisions of the Redistricting Guidelines as set forth in the Redistricting Guidelines and gave public notice of the same in the public notices referenced above and no such maps or objections have been filed; and

WHEREAS, the Council has received and considered a proposed Redistricting Plan submitted by the Council’s Redistricting Coordinator which fully complies with the Redistricting Guidelines and the Act and the Council desires to approve and adopt the proposed Redistricting Plan in accordance with the provisions of this Ordinance; and

WHEREAS, Ind. Code § 36-4-6-3(g)(2) allows the Council to redistrict all of the City’s legislative body districts at any time subject to the provisions of Ind. Code § 3-11-1.5-32; and

WHEREAS, the Council desires to establish new City legislative body districts for the elections occurring in 2019 utilizing the 2010 decennial census data as supplemented by the partial Federal census conducted in portions of the City on August 25, 2016 as required by Ind. Code § 1-1-3.5-3.

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.

47
48 **Section 2.** Carmel City Code Article 1, Division 1, Section 3 is hereby replaced and
49 amended and shall hereafter read as follows:
50

51 **ARTICLE 1. LEGISLATIVE BRANCH.**
52 **Division 1. General Provisions**
53

54 **§3-1 The Common Council.**

55 The legislative branch of the City is the Common Council. The Council shall
56 have exclusive authority to adopt ordinances and appropriate tax monies received by the
57 City or its municipal-owned utilities companies, approve annual budgets for the City and
58 City-owned utilities, and to perform other necessary and desirable legislative functions.
59

60 **§3-2 Nine Member Council.**

61 The Common Council shall be composed of nine members, six of whom are
62 elected from single-member districts and three of whom are elected at-large.
63

64 **§3-3 Six Councilmanic District Boundaries.**

65 (a) Pursuant to *I.C., 36-4-6-3*, the Council consists of nine members, three of which are
66 elected at large and six of which are elected from single-member districts.
67

68 (b) Three members of the Council shall be elected from an electoral district that
69 consists of all of the City and each voter of the City may vote for three at-large
70 candidates.
71

72 (c) The City is divided into six single member districts, from each of which one
73 member shall be elected by the voters in that district. The six Councilmanic districts,
74 numbered pursuant to this Ordinance, shall contain precincts, the names and
75 corresponding numbers of which are set forth in the Order adopted by the Hamilton
76 County Board of Commissioners. The boundaries of each district are set forth below in
77 the following named districts: Central, Northeast, Southeast, North, Southwest, and West.
78

79 (1) The Central Councilmanic District (District No. 1) consists of the following
80 precincts (precinct # in parentheses): (#237) Arbors, (#203) Carmel Meadows, (#211)
81 Guilford 1, (#208) Daniel Warren, (#220) Rangeline, (#221) Richland, (#232)
82 Stonehedge 1, (#250) Stonehedge 2, (#231) Guilford 2, (#213) Hunters Trace, (#216)
83 Mohawk Hills, (#239) Brentwood.
84

85 The Central Councilmanic District has a total population of 15,081 persons based on
86 the 2010 US Census as supplemented by the partial Federal census conducted in portions
87 of the City on August 25, 2016 (the "Special Census").
88

89 (2) The Northeast Councilmanic District (District No. 2) consists of the following
90 precincts (precinct # in parentheses): (#207) Cool Creek North, (#253) Copperwood,
91 (#229) Johnson Acres, (#249) Woodgate, (#265) Prairie View, (#248) Woodfield, (#235)

92 Avian, (#259) Cherry Tree, (#236) Clay Northeast, (#255) Hazel Dell, (#224) Brookfield
93 Crossing.

94
95
96 The Northeast Councilmanic District has a total population of 15,579 persons based
97 on the 2010 US Census as supplemented by the Special Census.

98
99 (3) The Southeast Councilmanic District (District No. 3) consists of the following
100 precincts (precinct # in parentheses): (#223) White Chapel, (#234) Brookshire North,
101 (#258) Bay Hill, (#260) Stonewick, (#247) Waterford, (#238) Blue Creek, (#201) Briar
102 Creek, (#226) Cool Creek South, (#202) Brookshire, (#209) Eden Brook, (#210)
103 Greensprings, (#251) Kingswood 2, (#214) Keystone, (#242) Kingswood 1.

104
105 The Southeast Councilmanic District has a total population of 15,410 persons based
106 on the 2010 US Census as supplemented by the Special Census.

107
108 (4) The North Councilmanic District (District No. 4) consists of the following
109 precincts (precinct # in parentheses): (#262) Cheswick, (#246) Thistlewood, (#217)
110 Mount Carmel 1, (#244) Mount Carmel 2, (#241) Hunters Creek, (#272) Clay Northwest
111 2, (#270) Kingsborough, (#263) Saddle Creek, (#722) The Village, (#264) Spring Farms,
112 (#252) Springmill Ponds.

113
114 The North Councilmanic District has a total population of 15,038 persons based on
115 the 2010 US Census as supplemented by the Special Census.

116
117 (5) The Southwest Councilmanic District (District No. 5) consists of the following
118 precincts (precinct # in parentheses): (#225) Woodland, (#254) Meridian (NV), (#212)
119 Holaday 1, (#240) Holaday 2, (#257) Clay Center 2, (#215) Lady Hamilton, (#243)
120 Lexington, (#218) Orchard Park, (#206) College, (#267) Pleasant Grove 2, (#219)
121 Pleasant Grove 1, (#222) Northridge, (#228) Spring Mill 1, (#245) Spring Mill 2, (#261)
122 Crooked Stick.

123
124 The Southwest Councilmanic District has a total population of 15,181 persons based
125 on the 2010 US Census as supplemented by the Special Census.

126
127 (6) The West Councilmanic District (District No. 6) consists of the following
128 precincts (precinct # in parentheses): (#233) Clay Northwest 1, (#204) Clay Center 1,
129 (#266) Clay Center 3, (#205) Clay Southwest 1, (#256) Clay Southwest 2, (#268) Clay
130 Southwest 3, (#269) Coxhall.

131
132 The West Councilmanic District has a total population of 15,323 persons based on
133 the 2010 US Census as supplemented by the Special Census.

134
135 (d) Councilmanic Districts are divided according to the 2010 US Census population
136 figures, as supplemented by the partial Federal census conducted in portions of the City

137 on August 25, 2016, all as set forth in Exhibit A to be retained with the permanent
138 records of Ordinance D____-18.

139
140 (e) The map filed in connection with the submission of this redistricting plan adopted
141 pursuant to subsection (c) shall be referred to as the City of Carmel Councilmanic
142 Districts of 2019.

143
144 (f) (1) Any discrepancies or conflicts between the geographic boundaries of the
145 precincts and the boundaries of the Census voting districts and any omission or duplicate
146 assignment of any territory shall be resolved by reference to Clay Township Precinct
147 Map, Precinct approved dated December 18, 2017, as prepared for the Hamilton County
148 Clerk by the Hamilton County Surveyor and available in the Hamilton County Elections
149 Office, or to the rules of construction stated in this section.

150 (2) The districts in subsection (c) shall be construed so as to include all of the
151 territory of the City within one, but only one, of the districts established by this
152 section.

153 (3) Subsection (c) shall be construed so as to exclude from all districts any territory
154 not located in the City.

155 (4) Any territory in the City which is not included in a district shall be deemed to be
156 included in the district that:

- 157 a) is one of the districts in which the territory is described;
- 158 b) is contiguous to that territory; and
- 159 c) contains the least population of all districts contiguous to that territory.

160
161 (g) The Council reserves the right to amend or revise the descriptions of the districts set
162 forth in subsection (c) to correct any errors, duplications or omissions in the
163 descriptions, to conform to any corrections or revisions of the Census data hereafter
164 made by the U.S. Bureau of Census, to comply with any valid court order respecting this
165 section, or for any other lawful purpose.

166
167 **§3-4 Redistricting Procedures.**

168 Redistricting of Councilmanic Districts shall be done in the second year after a year in
169 which a federal decennial census is conducted in accordance with *I.C., 36-4-6-3*. The
170 Council may by ordinance require redistricting on a more frequent basis through
171 adoption of appropriate ordinances subject to *I.C., 3-11-1.5-32*.

172
173 **Section 3.** The remaining provisions of the Carmel City Code that are not affected by
174 this Ordinance shall remain in full force and effect.

175
176 **Section 4.** All prior ordinances or parts thereof inconsistent with any provision of this
177 Ordinance are hereby repealed to the extent of such inconsistency, as of the effective date of this
178 Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by
179 this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties
180 incurred or proceedings begun prior to the effective date of this Ordinance. Those rights,
181 liabilities and proceedings are continued and penalties shall be imposed and enforced under such
182 repealed or amended ordinance as if this Ordinance had not been adopted.

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

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

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, INDIANA

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

Summary of City of Carmel Council Redistricting Plan

The attached plan is submitted for review and consideration by the Carmel Common Council.

Submitter Information

Name: Sue Finkam

Address: c/o City of Carmel, 1 Civic Square

City: Carmel State: IN Zip: 46032

Daytime Phone: 317-614-5835 Evening Phone: 317-614-5835

Electronic Mail Address: sfinkam@carmel.in.gov

Do you wish to present testimony to the Council regarding this plan? Testimony will be time limited.
 YES NO

Note: Submitted Plans are the property of the City of Carmel and are part of the public record. They are not returnable.

Plan Summary

District	Ideal Population	Plan Population	Deviation
1	15269	15081	-1.2%
2	15269	15579	2.0%
3	15269	15410	0.9%
4	15269	15038	-1.5%
5	15269	15181	-0.6%
6	15269	15323	0.4%

Note: Ideal Population for Districts is based on the 2010 Census of Population and Housing Bureau of Census, U.S. Department of Commerce as updated by the 2016 partial special census conducted in portions of the City. The population counts are contained in the table included in the Public Plan Submission Kit.

“Plan Population” is the total number of persons in each of the districts as proposed in the submitted plan. “Deviation” is the positive or negative number obtained by subtracting the Plan Population value from the Ideal Population Value.

Date Plan Submitted: October 5, 2018

Signature of Submitter: 

If plan is being submitted on behalf of an organization or entity other than the above Submitter, please identify the organization or entity below:

Name of Organization: On behalf of the Redistricting Coordinator of the Common Council

Address of Organization: 1 Civic Square

City/State/Zip: Carmel, IN 46032

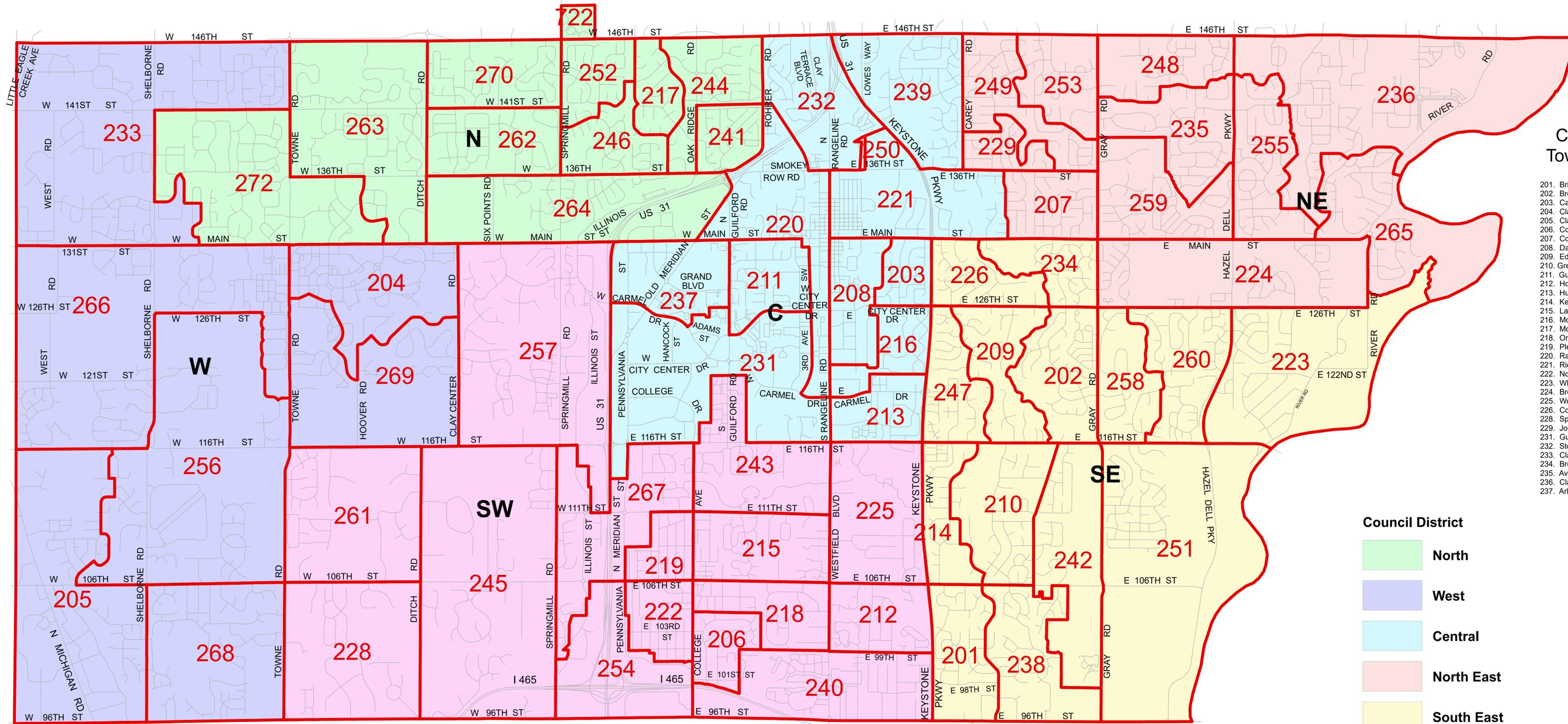
Name/Phone Contact: Sue Finkam

Electronic Mail Address: sfinkam@carmel.in.gov

Note: Plans must be submitted no later than Noon on October 5, 2018, and meet the requirements contained in the 2018 Redistricting Guidelines adopted by the City to be considered by the Council.

PRECINCT #	PRECINCT NAME	CITY COUNCIL DISTRICT	REDIST CENSUS	2017 POPULATION	RAW DEVIATION	% DEVIATION
237	Arbors	C	1712			
203	Carmel Meadows	C	684			
211	Guilford 1	C	1402			
208	Daniel Warren	C	1037			
220	Rangeline	C	2132			
221	Richland	C	1362			
232	Stonehedge 1	C	1298			
250	Stonehedge 2	C				
231	Guilford 2	C	1580			
213	Hunters Trace	C	890			
216	Mohawk Hills	C	1243			
239	Brentwood	C	1741	15081	-188	-1.2%
207	Cool Creek North	NE	1204			
253	Copperwood	NE	770			
229	Johnson Acres	NE	653			
249	Woodgate	NE	1605			
265	Prairie View	NE	1451			
248	Woodfield	NE	862			
235	Avian	NE	1432			
259	Cherry Tree	NE	1380			
236	Clay Northeast	NE	2708			
255	Hazel Dell	NE	1937			
224	Brookfield Crossing	NE	1577	15579	310	2.0%
262	Cheswick	N	1274			
246	Thistlewood	N	1074			
217	Mount Carmel 1	N	597			
244	Mount Carmel 2	N	1137			
241	Hunters Creek	N	869			
272	Clay Northwest 2	N	2680			
270	Kingsborough	N	1293			
263	Saddle Creek	N	2462			
722	The Village	N	600			
264	Spring Farms	N	1834			
252	Springmill Ponds	N	1218	15038	-231	-1.5%
223	White Chapel	SE	1418			
234	Brookshire North	SE	698			
258	Bay Hill	SE	794			
260	Stonewick	SE	1871			
247	Waterford	SE	1005			
238	Blue Creek	SE	1173			
201	Briar Creek	SE	936			
226	Cool Creek South	SE	706			
202	Brookshire	SE	1229			

209	Eden Brook	SE	857			
210	Greensprings	SE	1308			
251	Kingswood 2	SE	1443			
214	Keystone	SE	904			
242	Kingswood 1	SE	1068	15410	141	0.9%
225	Woodland	SW	673			
254	Meridian (NV)	SW	2			
212	Holiday 1	SW	805			
240	Holiday 2	SW	1550			
257	Clay Center 2	SW	1572			
215	Lady Hamilton	SW	1402			
243	Lexington	SW	2244			
218	Orchard Park	SW	930			
206	College	SW	710			
267	Pleasant Grove 2	SW	790			
219	Pleasant Grove 1	SW	891			
222	Northridge	SW	885			
228	Spring Mill 1	SW	957			
245	Spring Mill 2	SW	787			
261	Crooked Stick	SW	983	15181	-88	-0.6%
233	Clay Northwest 1	W	3787			
204	Clay Center 1	W	1741			
266	Clay Center 3	W	3108			
205	Clay Southwest 1	W	1993			
256	Clay Southwest 2	W	1680			
268	Clay Southwest 3	W	1661			
269	Coxhall	W	1353	15323	54	0.4%
	TOTAL		91612			
	IDEAL POPULATION		15269			



Carmel and Clay Township Precincts

- | | |
|--------------------------|-----------------------|
| 201. Briar Creek | 238. Blue Creek |
| 202. Brookshire | 239. Brentwood |
| 203. Carmel Meadows | 240. Holiday 2 |
| 204. Clay Center 1 | 241. Hunters Creek |
| 205. Clay Southwest 1 | 242. Kingswood 1 |
| 206. College | 243. Lexington |
| 207. Cool Creek North | 244. Mount Carmel 2 |
| 208. Daniel Warren | 245. Spring Mill 2 |
| 209. Eden Brook | 246. Thistlewood |
| 210. Greensprings | 247. Waterford |
| 211. Guilford 1 | 248. Woodfield |
| 212. Holiday 1 | 249. Woodgate |
| 213. Hunters Trace | 250. Stonehedge 2 |
| 214. Keystone | 251. Kingswood 2 |
| 215. Lady Hamilton | 252. Springmill Ponds |
| 216. Mohawk Hills | 253. Copperwood |
| 217. Mount Carmel 1 | 254. Meridian (NV) |
| 218. Orchard Park | 255. Hazel Dell |
| 219. Pleasant Grove 1 | 256. Clay Southwest 2 |
| 220. Rangeline | 257. Clay Center 2 |
| 221. Richland | 258. Bay Hill |
| 222. Northridge | 259. Cherry Tree |
| 223. White Chapel | 260. Stonewick |
| 224. Brookfield Crossing | 261. Crooked Stick |
| 225. Woodland | 262. Cheswick |
| 226. Cool Creek South | 263. Saddle Creek |
| 228. Spring Mill 1 | 264. Spring Farms |
| 229. Johnson Acres | 265. Prairie View |
| 231. Guilford 2 | 266. Clay Center 3 |
| 232. Stonehedge 1 | 267. Pleasant Grove 2 |
| 233. Clay Northwest 1 | 268. Clay Southwest 3 |
| 234. Brookshire North | 269. Coxhall |
| 235. Avian | 270. Kingsborough |
| 236. Clay Northeast | 272. Clay Northwest 2 |
| 237. Arbors | 722. The Village |

Council District

- North
- West
- Central
- North East
- South East
- South West

Proposed Carmel City Council Districts

RESOLUTION CC 10-15-18-02

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, TO PETITION THE INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE TO ADJUST THE LEVY LIMIT OF THE CITY FOR BUDGET YEAR 2019.

Synopsis: The resolution would authorize petitions to the Department of Local Government Finance to adjust the City's 2019 property tax levy by up to \$2,500,000. The basis of the adjustment would be: (1) budgeted City services to a previously unincorporated portion of Clay Township and (2) recovery of shortfalls caused by property tax billing errors.

The Common Council of the City Carmel, Hamilton County, State of Indiana, has determined to appeal to the Department of Local Government Finance for an excess property tax levy. (Please check the appropriate excess levy appeal(s) and provide the dollar amount(s) requested:

- Annexation (IC 6-1.1-18.5-13(a)(1)) \$2,000,000
Three Year Growth (IC 6-1.1-18.5-13(a)(3)) \$
Emergency Levy Appeal (IC-1.1-18.5-13(a)(13)) \$
Property Tax Shortfall (IC 6-1.1-18.5-16) \$500,000
Correction of Error (IC 6-1.1-18.5-14) \$

The fiscal body of the City of Carmel, Hamilton County, hereby resolves to proceed with a petition for an excess property tax levy to the Department of Local Government Finance to increase the taxing unit's maximum levy and we represent that the taxing unit cannot carry out its governmental functions under its current maximum levy for the ensuing calendar year without the excess levy.

ADOPTED 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, INDIANA

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

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ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, at ___ o'clock __. m. on the
_____ day of _____, 2018.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, at __ o'clock __. m. this _____
day of _____, 2018.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Prepared by Benjamin W. Roeger on October 3, 2018, as suggested language only and not as legal
advice. No subsequent revision has been reviewed by Mr. Roeger.

ORDINANCE D-2441-18

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
AMENDING CHAPTER 2, ARTICLE 4, SECTION 2-140 OF THE CARMEL CITY
CODE**

Synopsis: Amends the Carmel Historic Preservation Fund (#507) to make it a non-reverting fund.

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

WHEREAS, in 2012, the Common Council of the City of Carmel, Indiana adopted Ordinance D-2088-12, which established the reverting Carmel Historic Preservation Fund (#507) (the “Fund”); and

WHEREAS, retaining the money deposited in the Fund on a year-over-year basis would enable the Commission to undertake larger projects and better fulfill its mission; and

WHEREAS, in order to prevent money that is deposited into the Fund from reverting to the General Fund at the end of each year, it is necessary to amend the Fund to make it a non-reverting fund.

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

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

Section 2: That Chapter 2, Article 4, Section 2-140 is hereby added to the Carmel City Code and shall read as follows:

“Sec 2-140 Non-Reverting Carmel Historic Preservation Fund #507.

- (a) There is established a Non-Reverting Carmel Historic Preservation Fund to be used exclusively for the purpose of accepting and disbursing monies.
- (b) This fund shall be identified as Fund #507 and shall be administered by the fiscal officer of the City of Carmel.
- (c) The funds contained in the Non-Reverting Carmel Historic Preservation Fund shall be received and deposited therein from all lawful sources in accordance with applicable law.

This Ordinance was prepared by Jon A. Oberlander, Assistant City Attorney, on 10/3/18 at 10:31 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

- 47 (d) Monies in the Non-Reverting Carmel Historic Preservation Fund shall not be
48 transferred into the General Fund, except as provided by applicable law.
49
- 50 (e) The funds contained in the Non-Reverting Carmel Historic Preservation Fund shall be
51 accounted for and maintained separate and apart from all other City funds, and shall be
52 invested with the interest earned thereon deposited in the Non-Reverting Carmel
53 Historic Preservation Fund.
54
- 55 (f) In the event the Non-Reverting Carmel Historic Preservation Fund is terminated, all
56 unexpended funds maintained therein shall be distributed to the City and deposited in
57 the General Fund.”
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59 Section 3. The remaining provisions of Carmel City Code Chapter 2, Article 4, are not
60 affected by this Ordinance and remain in full force and effect.
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62 Section 4. If any portion of this Ordinance is for any reason declared to be
63 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of
64 this Ordinance so long as enforcement of same can be given the same effect.
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66 Section 5. This Ordinance shall be in full force and effect from and after its passage and
67 signing by the Mayor.
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90 Ordinance D-2441-18

91 Page Two of Three

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93 PASSED by the Common Council of the City of Carmel, Indiana this ____ day of
94 _____ 2018, by a vote of _____ ayes and _____ nays.

95 COMMON COUNCIL FOR THE CITY OF CARMEL

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98 Kevin D. Rider, President Sue Finkam

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102 Jeff Worrell, Vice-President Anthony Green

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106 Laura D. Campbell H. Bruce Kimball

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110 Ronald E. Carter

111 ATTEST:
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115 Christine S. Pauley, Clerk-Treasurer

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118 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
119 _____ 2018, at _____ .M.

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122 Christine S. Pauley, Clerk-Treasurer

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125 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
126 _____ 2018, at _____ .M.

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128 _____
129 James Brainard, Mayor

130 ATTEST:
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133 Christine S. Pauley, Clerk-Treasurer

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135 Ordinance D-2441-18
136 Page Three of Three

This Ordinance was prepared by Jon A. Oberlander, Assistant City Attorney, on 10/3/18 at 10:31 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC 10-15-18-01

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
APPROVING A TRANSFER OF FUNDS BETWEEN THE 2018 MAYOR'S OFFICE BUDGET LINE
ITEMS

Synopsis: Transfers \$90,000 from Personnel Services Line Items to the Other Accounting Fees Line Item within the 2018 Mayor's Office Budget.

WHEREAS, the sum of Ninety Thousand Dollars (\$90,000.00) is needed to pay expenses incurred within the Other Accounting Fees line item 2018 Mayor's Office Budget; and

WHEREAS, the 2018 Mayor's Office Budget has excess funds in the amount of Ninety Thousand Dollars (\$90,000.00) in the following Line Items:

- Mayor's Office Budget (1160): Line Item 4110000 Full-Time Regular \$52,500.00
- Mayor's Office Budget (1160): Line Item 4111000 – Part-Time \$6,000.00
- Mayor's Office Budget (1160): Line Item 4112000 – Overtime \$6,000.00
- Mayor's Office Budget (1160): Line Item 4123002 – Civilian PERF \$8,500.00
- Mayor's Office Budget (1160): Line Item 4122000 – City's Share of H-Insurance \$10,500.00
- Mayor's Office Budget (1160): Line Item 4128000 – Tuition Reimbursement \$6,500.00

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds within the 2018 Mayor's Office Budget as follows:

- Mayor's Office Budget (1160): Line Item 4110000 Full-Time Regular \$52,500.00
- Mayor's Office Budget (1160): Line Item 4111000 – Part-Time \$6,000.00
- Mayor's Office Budget (1160): Line Item 4112000 – Overtime \$6,000.00
- Mayor's Office Budget (1160): Line Item 4123002 – Civilian PERF \$8,500.00
- Mayor's Office Budget (1160): Line Item 4122000 – City's Share of H-Insurance \$10,500.00
- Mayor's Office Budget (1160): Line Item 4128000 – Tuition Reimbursement \$6,500.00

INTO

- Mayor's Office Budget (1160): Line Item 4340303 – Other Accounting Fees \$90,000.00

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0 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
1 2018, by a vote of _____ ayes and _____ nays.

3 COMMON COUNCIL FOR THE CITY OF CARMEL

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Kevin D. Rider, President Sue Finkam

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Jeff Worrell, Vice-President Anthony Green

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Laura D. Campbell H. Bruce Kimball

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Ronald E. Carter

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8 ATTEST:

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Christine S. Pauley, Clerk-Treasurer

2 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
3 _____ 2018, at _____ .M.

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Christine S. Pauley, Clerk-Treasurer

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8 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____
9 2018, at _____ .M.

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James Brainard, Mayor

4 ATTEST:

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Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on September 25, 2018, at 1:32 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC 10-15-18-03

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE GRANT FUND
(COMMUNITY RELATIONS)(#900) AND THE COMMUNITY RELATIONS GIFT
FUND (#854)**

**Synopsis: Transfers \$5,000.00 from the Grant Fund (Community Relations)(#900) to the
Community Relations Gift Fund (#854) to cover expenses that were paid out of the Gift
Fund.**

WHEREAS, the Community Relations Department has received grant funds in the amount of Five Thousand Dollars (\$5,000.00) from the Indiana Arts Commission (IAC) to pay for community engagement activities which were deposited into the Grant Fund (Community Relations)(#900).

WHEREAS, it is necessary to transfer the sum of Five Thousand Dollars (\$5,000.00) from the Grant Fund (Community Relations)(#900) into the Community Relations Gift Fund (#854) in order to cover expenses that were paid from the Gift Fund.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds from the Grant Fund into the Gift Fund as follows:

\$5,000.00 from the GRANT FUND (Community Relations) (#900)

To

Community Relations Gift Fund (#854) - \$5,000.00

CC 10-15-18-03

Page One of Two Pages

47 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this ____ day
48 of _____, 2018, by a vote of ____ ayes and ____ nays.

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

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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 Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on October 3, 2018 at 9:34 a.m.
No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.