COMMON COUNCIL
MEETING AGENDA

MONDAY, MAY 7, 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. April 16, 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 $2,634,585.84 and $2,581,368.83
   b. General Claims $2,824,631.19
   c. Retirement $98,665.65

9. **COMMITTEE REPORTS**

   a. Finance, Utilities and Rules Committee
   b. Land Use and Special Studies Committee
   c. All reports designated by the Chair to qualify for placement under this category.

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

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

11. OLD BUSINESS

a. **Resolution CC-03-19-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Legacy Project Economic Development Area and Plan; Sponsor: Councilor Worrell. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:
Resolution approves amendment to declaratory resolution and economic development plan for the Legacy Project Economic Development Area.

b. **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.

c. **Second Reading of Ordinance S-74-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Repealing and Replacing Chapter 9, Article 3 of the Carmel City Code; Sponsor: Councilor Rider. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:
Ordinance repeals the existing Sewer Use Ordinance and replaces it with a newer version that meets current state and federal standards.

12. PUBLIC HEARINGS

a. **First Reading of Ordinance Z-632-18;** An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 4.71 Acres at 969 N. Range Line Road From the B3/Business District Within the Range Line Overlay to the C2/Mixed Use District; Sponsor: Councilor Campbell

Synopsis:
This ordinance rezones 4.71 acres at 969 N. Range Line Road to the C2 Mixed Use District for the purpose of facilitating a business re-location from the Midtown redevelopment area.

b. **First Reading of Ordinance Z-631-18;** An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Copperleaf Planned Unit Development District; Sponsor: Councilor Campbell

Synopsis:
The Ordinance would establish the Copperleaf Planned Unit Development District. The Ordinance would rezone 22.425+/- acres located southwest of the intersection of 131st Street and West Road from the S-1 District zoning classification to a Planned Unit Development District allowing for the development of a 29 lot single family residential

neighborhood, which results in a density of approximately 1.29 units per acre. The PUD provides for enhanced architectural and landscaping standards, which includes requirements for all four sides of a home.

c. **First Reading of Ordinance D-2417-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Designating a Single Site Historic District Located at 3740 W. 106th Street; Sponsor: Councilor Carter

Synopsis:
Ordinance establishes a single site historic district consisting of the Larsen-Dunwoody property, located at 3740 W. 106th Street.

13. NEW BUSINESS

a. **Resolution CC-05-07-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Properties Valued at Over $25,000 and Associated With City Improvement Projects; Sponsor(s): Councilor(s) Carter and Kimball.

Synopsis:
Authorizes the purchase of certain properties valued over $25,000 that are necessary for various City road improvement projects.

b. **Resolution CC-05-07-18-01**; A Resolution of the Common Council of the City of Carmel, Indiana, to Support May as Bike Month; Sponsor(s): Councilor(s) Carter and Kimball

Synopsis:
Resolution to officially declare May as Bike Month in the City of Carmel.

14. OTHER BUSINESS

a. **City Council Appointments**

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

2. Carmel Cable Telecommunications Commission (Term expires 3/31/18, two year term to 3/31/2020); One appointment. **TABLED**

15. ANNOUNCEMENTS

16. EXECUTION OF DOCUMENT

17. ADJOURNMENT

COMMON COUNCIL
MEETING MINUTES

MONDAY, APRIL 16, 2018 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

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

Councilor Ronald E. Carter was not present.

Council President Rider called the meeting to order at 6:00 p.m.

INVOCATION

Pastor Sam Howard, The Gathering, delivered the Invocation.

Councilor Campbell led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

APPROVAL OF MINUTES

Councilor Kimball moved to approve minutes from the March 19, 2018 Regular Meeting. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 6-0.

Councilor Campbell moved to approve minutes from the March 29, 2018 Special Meeting. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 4-0 (Worrell and Finkam abstained).

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

There were none.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Worrell stated that Carmel High School is recognizing their top 100 academic scholars. He also recognized Nancy Heck for being on the cover of the Carmel Monthly Magazine for her 20 years of service.

ACTION ON MAYORAL VETOES

There were none.

CLAIMS

Councilor Finkam moved to approve Payroll in the amount of $2,592,310.75. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was approved 6-0.

Councilor Green moved to approve General Claims in the amount of $2,001,613.34. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 6-0

Councilor Finkam moved to approve Retirement in the amount of $98,665.65. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. Retirement was approved 6-0

Councilor Kimball moved to acknowledge Wire Transfers in the amount of $2,246,336.69. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Wire Transfers were acknowledged 6-0

COMMITTEE REPORTS

Councilor Finkam reported that the Finance, Utilities and Rules Committee had met and both items remain in committee.

Councilor Campbell reported that the Land Use and Special Studies Committee had met and the report would be given when the item appears on the agenda.

OTHER REPORTS

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

Sam Burgess, Carmel Historic Preservation Commission staff, gave the quarterly report.

Winston Long, President of the Carmel Cable and Telecommunications Commission, gave the bi-annual report.

Maria Murphy, CEO & Market Master of the Carmel Christkindlmarkt, gave a report to Council.

Nancy Heck, Director of Community Relations and Economic Development, gave a report to Council on the Ice at Center Green.

Councilor Green moved to add Ordinances D-2421-18 and D-2422-18 to the agenda. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved.

OLD BUSINESS

Councilor President Rider announced the **Second Reading of Ordinance Z-630-18;** An ordinance Establishing The Gramercy West Planned Unit Development District. Councilor Campbell announced that the item was returning from the Land Use and Special Studies Committee with a positive 3-0 recommendation. Jim Shinaver, Nelson and Frankenberger, addressed Council. Councilor Finkam moved

to approve Ordinance Z-630-18. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance Z-630-18** was approved 6-0.

Councilor President Rider announced **Resolution CC-03-19-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Legacy Project Economic Development Area and Plan; Sponsor: Councilor Worrell. The Item remains in the Finance, Utilities and Rules Committee

Councilor President Rider announced **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. The Item remains in the Finance, Utilities and Rules Committee

PUBLIC HEARINGS

Councilor President Rider announced the **First Reading of Ordinance D-2415-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to the 2018 Carmel Fire Department Budget. Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded. Chief Dave Haboush, Carmel Fire Department, presented to Council. Council President Rider opened the public hearing at 7:33:25 p.m. Seeing no one who wished to address Council, Council President Rider closed the public hearing at 7:33:45 p.m. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor Finkam moved to approve Ordinance D-2415-18. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2415-18** was approved 6-0.

NEW BUSINESS

Councilor President Rider announced **Resolution CC-04-16-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (CFD) (#900) and the General Fund (#101). Councilor Finkam moved to introduce the item into business. Councilor Worrell seconded. Chief Haboush presented the item to Council. Councilor Finkam moved to approve Resolution CC-04-16-18-01. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-04-16-18-01** was approved 6-0.

Councilor President Rider announced **Resolution CC-04-16-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Adopting the City of Carmel Fire Department Strategic Plan. Councilor Campbell moved to introduce the item into business. Councilor Green seconded. Chief Haboush presented the item to Council. Councilor Worrell moved to approve Resolution CC-04-16-18-02. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-04-16-18-02** was approved 6-0.

Councilor President Rider announced the **First Reading of Ordinance S-74-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Repealing and Replacing Chapter 9, Article 3 of the Carmel City Code. Councilor Campbell moved to introduce the item into business. Councilor Finkam seconded. John Duffy, Director of the Department of Utilities, introduced the item to Council. Council President Rider referred the item to the Finance, Utilities and Rules Committee

Councilor President Rider announced the **First Reading of Ordinance D-2419-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Subsections (61), (62), (63) and (64) to Chapter 8, Article 5, Section 8-47(a) of the Carmel City Code. Councilor Finkam moved to introduce the item into

business. Councilor Campbell seconded. Jon Oberlander, Assistant City Attorney, presented the item to Council. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor Finkam moved to approve Ordinance D-2419-18. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2419-18** was approved 6-0.

Councilor President Rider announced the **First Reading of Ordinance D-2418-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-114 of the Carmel City Code. Councilor Campbell moved to introduce the item into business. Councilor Finkam seconded. Jon Oberlander presented the item to Council. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor Finkam moved to approve Ordinance D-2418-18. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2418-18** was approved 6-0.

Councilor President Rider announced the **First Reading of Ordinance D-2420-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 4, Section 2-150 to the Carmel City Code. Councilor Campbell moved to introduce the item into business. Councilor Finkam seconded. Jon Oberlander presented the item to Council. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor Finkam moved to approve Ordinance D-2420-18. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2420-18** was approved 6-0.

OTHER BUSINESS

Councilor President Rider announced the **First Reading of Ordinance D-2421-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 4, Section 8-43 of the Carmel City Code. Councilor Green moved to introduce the item into business. Councilor Campbell seconded. Jon Oberlander presented the item to Council. Councilor Green moved to suspend the rules and act on this tonight. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor Green moved to approve Ordinance D-2421-18. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2421-18** was approved 6-0.

Councilor President Rider announced the **First Reading of Ordinance D-2422-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 2, Section 3-58 of the Carmel City Code. Councilor Green moved to introduce the item into business. Councilor Campbell seconded. Jon Oberlander presented the item to Council. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor Finkam moved to approve Ordinance D-2422-18. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2422-18** was approved 6-0.

OTHER BUSINESS

City Council Appointments

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

Carmel Cable Telecommunications Commission (Term expires 3/31/18, two year term to 3/31/2020); One appointment. **TABLED**

ANNOUNCEMENTS

Councilor Worrell stated that Brian Patterson had reached out to the members of the Public Art Committee to schedule a meeting.

EXECUTION OF DOCUMENT

ADJOURNMENT

Council President Rider adjourned the meeting at 8:11 p.m.

Respectfully submitted,

_____

Clerk-Treasurer Christine S. Pauley

Approved,

_____

James Brainard, Mayor

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

Total Gross Wages for REGULAR PAYROLL dated 04/13/2018 $1,771,019.95

Total Payroll Liabilities for REGULAR PAYROLL dated 04/13/2018 $863,565.89

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 $2,634,585.84 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

Total Gross Wages for REGULAR PAYROLL dated 04/27/2018 $1,723,297.64

Total Payroll Liabilities for REGULAR PAYROLL dated 04/27/2018 $858,071.19

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 $2,581,368.83 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

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CLAY TWP REGIONAL WASTE D	324030	04/11/18	4000500134500	601-5023990		87.72	
CLAY TWP REGIONAL WASTE D	324030	04/11/18	4000500034500	601-5023990		109.56	
							197.28
DUKE ENERGY	324031	04/11/18	96903672029	601-5023990		115.26	
DUKE ENERGY	324031	04/11/18	96903672029	651-5023990		115.26	
DUKE ENERGY	324031	04/11/18	86903672023	601-5023990		222.78	
DUKE ENERGY	324031	04/11/18	86903672023	651-5023990		222.78	
DUKE ENERGY	324031	04/11/18	22403050010	651-5023990		24.61	
DUKE ENERGY	324031	04/11/18	51503287033	651-5023990		25.53	
DUKE ENERGY	324031	04/11/18	72003287018	651-5023990		46.52	
DUKE ENERGY	324031	04/11/18	91103050028	651-5023990		45.72	
DUKE ENERGY	324031	04/11/18	26003291013	651-5023990		108.46	
DUKE ENERGY	324031	04/11/18	41103050020	651-5023990		7,107.79	
DUKE ENERGY	324031	04/11/18	ELECTRICITY	1110-4348000		3,150.23	
							11,184.94
GREATAMERICA FINANCIAL SE	324032	04/11/18	OTHER EXPENSES	651-5023990		488.90	
GREATAMERICA FINANCIAL SE	324032	04/11/18	OTHER EXPENSES	601-5023990		1,751.43	
							2,240.33
IPL	324033	04/11/18	OTHER EXPENSES	601-5023990		38,731.42	
IPL	324033	04/11/18	OTHER EXPENSES	651-5023990		2,178.58	
							40,910.00
MID AMERICA BEVERAGE INC	324034	04/11/18	FOOD & BEVERAGES	1207-4239040		283.30	
							283.30
VECTREN ENERGY	324035	04/11/18	0260038568357418312	601-5023990		96.26	
VECTREN ENERGY	324035	04/11/18	0260038568354552002	601-5023990		336.65	
VECTREN ENERGY	324035	04/11/18	0260038568351218692	601-5023990		1,011.15	
VECTREN ENERGY	324035	04/11/18	0260038568358029197	601-5023990		313.49	
VECTREN ENERGY	324035	04/11/18	0260038568356974409	601-5023990		614.17	
							2,371.72
VERIZON WIRELESS	324036	04/11/18	742039164-00001	601-5023990		406.01	
VERIZON WIRELESS	324036	04/11/18	OTHER EXPENSES	651-5023990		1,605.37	
VERIZON WIRELESS	324036	04/11/18	CELLULAR PHONE FEES	1110-4344100		6,275.97	
VERIZON WIRELESS	324036	04/11/18	CELLULAR PHONE FEES	1110-4344100		1,132.24	
							9,419.59
RICHARD ALVAREZ	324037	04/11/18	SAFETY ACCESSORIES	1110-4356003		104.99	
							104.99
AMERICAN SOC OF CIVIL ENG	324038	04/11/18	WEBINAR ON STORMWATER	2200-4357001	101563	199.00	
							199.00
CODY BARLOW	324039	04/11/18	TRAINING SEMINARS	210-4357000		357.50	
							357.50
BIER BREWERY & TAP ROOM	324040	04/11/18	FOOD & BEVERAGES	1207-4239040		105.00	
							105.00
MATTHEW BROADNAX	324041	04/11/18	OTHER EXPENSES	852-5023990		655.61	
							655.61
RATH MICROTECH	324042	04/11/18	CIRCUIT BOARD REPAIR	1115-4350000	101552	151.85	
							151.85
CLAY CAMPBELL	324043	04/11/18	OTHER EXPENSES	651-5023990		39.99	
CLAY CAMPBELL	324043	04/11/18	OTHER EXPENSES	601-5023990		39.99	
							79.98
ZACH DANIELS	324044	04/11/18	OTHER EXPENSES	651-5023990		46.24	
ZACH DANIELS	324044	04/11/18	OTHER EXPENSES	601-5023990		46.25	
							92.49
JEFFREY EADS	324045	04/11/18	OTHER EXPENSES	651-5023990		62.50	
JEFFREY EADS	324045	04/11/18	OTHER EXPENSES	601-5023990		62.50	
							125.00
SARAH LIVINGSTON	324046	04/11/18	OTHER EXPENSES	852-5023990		559.96	
							559.96
JEFFREY W. TRAGESSER	324047	04/11/18	OTHER EXPENSES	651-5023990		54.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							54.00
JORDAN KLEINSMITH	324048	04/11/18	OTHER EXPENSES	651-5023990		6.00	
							6.00
PAMELA LISTER	324049	04/11/18	FOOD & BEVERAGES	1207-4239040		495.31	
							495.31
NELSON ALARM COMPANY	324050	04/11/18	2018 MAR-DEC MONITORING	1115-4350900	101411	105.00	
NELSON ALARM COMPANY	324050	04/11/18	2018 MAR-DEC MONITORING	1115-4350900	101411	85.00	
							190.00
REPUBLIC WASTE SERVICES O	324051	04/11/18	OTHER EXPENSES	651-5023990		2,528.00	
REPUBLIC WASTE SERVICES O	324051	04/11/18	0761003867637	1207-4350101	34558	95.31	
REPUBLIC WASTE SERVICES O	324051	04/11/18	TRASH COLLECTION	1110-4350101		254.00	
							2,877.31
LARRY SCHIMMEL	324052	04/11/18	OTHER EXPENSES	601-5023990		26.97	
							26.97
BRIGHT HOUSE NETWORKS	324053	04/11/18	OTHER EXPENSES	651-5023990		68.95	
							68.95
TREASURER OF STATE	324054	04/11/18	TRAINING SEMINARS	210-4357000		760.00	
							760.00
WHITE'S ACE HARDWARE	324055	04/11/18	OTHER MAINT SUPPLIES	1205-4238900		72.35	
WHITE'S ACE HARDWARE	324055	04/11/18	OTHER MISCELLANOUS	1115-4239099		1.10	
WHITE'S ACE HARDWARE	324055	04/11/18	OTHER MISCELLANOUS	1115-4239099		4.19	
							77.64
WINDSTREAM	324056	04/11/18	TELEPHONE LINE CHARGES	1115-4344000		2,387.74	
WINDSTREAM	324056	04/11/18	TELEPHONE LINE CHARGES	1115-4344000		2,387.74	
WINDSTREAM	324056	04/11/18	TELEPHONE LINE CHARGES	1207-4344000		365.06	
WINDSTREAM	324056*	04/11/18	TELEPHONE LINE CHARGES	1115-4344000		-2,387.74	
WINDSTREAM	324056*	04/11/18	TELEPHONE LINE CHARGES	1115-4344000		-2,387.74	
WINDSTREAM	324056*	04/11/18	TELEPHONE LINE CHARGES	1207-4344000		-365.06	
							.00
XEROX CORP	324057	04/11/18	OTHER EXPENSES	601-5023990		314.69	
							314.69
A M PLAYER	324058	04/11/18	GOLF SOFTGOODS	1207-4356006		192.00	
A M PLAYER	324058	04/11/18	GOLF SOFTGOODS	1207-4356006		578.72	
							770.72
AIM	324059	04/11/18	EXTERNAL TRAINING FEES	1701-4357002		119.00	
AIM	324059	04/11/18	EXTERNAL TRAINING FEES	1701-4357002		119.00	
							238.00
ACE PARTY RENTAL	324060	04/11/18	OTHER RENTAL & LEASES	1207-4353099		223.25	
							223.25
ACUSHNET CO	324061	04/11/18	GOLF SOFTGOODS	1207-4356006		38.44	
ACUSHNET CO	324061	04/11/18	GOLF SOFTGOODS	1207-4356006		491.73	
							530.17
ALMOST HOME BOARDING KENN	324062	04/11/18	ANIMAL SERVICES	1110-4357600		216.00	
							216.00
AMAZON CAPITAL SERVICES	324063	04/11/18	ADR2PI57X5VGM	651-5023990		161.94	
AMAZON CAPITAL SERVICES	324063	04/11/18	OTHER EXPENSES	651-5023990		23.37	
AMAZON CAPITAL SERVICES	324063	04/11/18	1W63-RWHL-XPYL	1207-4239040		39.95	
							225.26
AMERICAN DRY GOODS	324064	04/11/18	GOLF SOFTGOODS	1207-4356006		501.60	
							501.60
AMVETS PROGRAM	324065	04/11/18	CLASSIFIED ADVERTISING	1207-4346000		237.50	
							237.50
APP ORDER LLC	324066	04/11/18	OTHER CONT SERVICES	1192-4350900		288.00	
							288.00
ARROWHEAD FORENSIC PRODUC	324067	04/11/18	LAB SUPPLIES	1110-4239099	101426	124.95	
ARROWHEAD FORENSIC PRODUC	324067	04/11/18	LAB SUPPLIES	1110-4239099	101426	11.06	
ARROWHEAD FORENSIC PRODUC	324067	04/11/18	OTHER MISCELLANOUS	1110-4239099		172.59	
							308.60

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
BOONE CO RESOURCE RECOVER	324068	04/11/18	OTHER EXPENSES	601-5023990		664.00	
BOONE CO RESOURCE RECOVER	324068	04/11/18	OTHER EXPENSES	609-5023990		234.00	
							898.00
BRAINSTORM GOLF, INC	324069	04/11/18	GOLF HARDGOODS	1207-4356007		188.34	
							188.34
CARGILL INC-SALT DIVISION	324070	04/11/18	OTHER EXPENSES	601-5023990		2,532.43	
CARGILL INC-SALT DIVISION	324070	04/11/18	OTHER EXPENSES	601-5023990		2,520.25	
							5,052.68
CENTRAL INDIANA HARDWARE	324071	04/11/18	OTHER EXPENSES	651-5023990		264.58	
							264.58
CHAPMAN ELEC SUPPLY INC	324072	04/11/18	OTHER EXPENSES	601-5023990		62.77	
							62.77
CHILD SOURCE	324073	04/11/18	BOOSTERS	900-4359005	101561	602.00	
							602.00
CINTAS CORPORATION #18	324074	04/11/18	UNIFORMS	1207-4356001		13.60	
							13.60
OFFICE KEEPERS	324075	04/11/18	CLEANING SERVICES	1110-4350600		1,800.00	
							1,800.00
DB INNOVATIONS	324076	04/11/18	EQUIPMENT REPAIRS & MAINT	1110-4350000		65.00	
							65.00
ENVIRONMENTAL LABORATORIE	324077	04/11/18	OTHER EXPENSES	601-5023990		22.50	
ENVIRONMENTAL LABORATORIE	324077	04/11/18	OTHER EXPENSES	601-5023990		21.00	
							43.50
ENVIRONMENTAL RESOURCE AS	324078	04/11/18	OTHER EXPENSES	651-5023990		547.46	
							547.46
EVERETT J PRESCOTT INC	324079	04/11/18	OTHER EXPENSES	601-5023990		580.46	
							580.46
FISHER SCIENTIFIC	324080	04/11/18	OTHER EXPENSES	651-5023990		1,762.92	
FISHER SCIENTIFIC	324080	04/11/18	OTHER EXPENSES	651-5023990		192.37	
FISHER SCIENTIFIC	324080	04/11/18	OTHER EXPENSES	651-5023990		63.00	
							2,018.29
GENUINE PARTS COMPANY-IND	324081	04/11/18	OTHER EXPENSES	651-5023990		147.00	
GENUINE PARTS COMPANY-IND	324081	04/11/18	OTHER EXPENSES	651-5023990		59.76	
GENUINE PARTS COMPANY-IND	324081	04/11/18	OTHER EXPENSES	651-5023990		39.99	
GENUINE PARTS COMPANY-IND	324081	04/11/18	OTHER EXPENSES	651-5023990		98.13	
GENUINE PARTS COMPANY-IND	324081	04/11/18	OTHER EXPENSES	651-5023990		4.36	
GENUINE PARTS COMPANY-IND	324081	04/11/18	OTHER EXPENSES	651-5023990		10.62	
GENUINE PARTS COMPANY-IND	324081	04/11/18	OTHER EXPENSES	651-5023990		289.98	
GENUINE PARTS COMPANY-IND	324081	04/11/18	OTHER EXPENSES	651-5023990		7.80	
							657.64
GEORGE E BOOTH CO INC	324082	04/11/18	OTHER EXPENSES	601-5023990		216.65	
							216.65
GRAINGER	324083	04/11/18	OTHER MISCELLANOUS	1110-4239099		52.60	
GRAINGER	324083	04/11/18	OTHER MISCELLANOUS	1110-4239099		4.54	
GRAINGER	324083	04/11/18	OTHER MISCELLANOUS	1110-4239099		7.59	
							64.73
GRAINGER	324084	04/11/18	OTHER EXPENSES	651-5023990		81.71	
GRAINGER	324084	04/11/18	OTHER EXPENSES	651-5023990		187.46	
GRAINGER	324084	04/11/18	OTHER EXPENSES	651-5023990		21.98	
GRAINGER	324084	04/11/18	OTHER EXPENSES	651-5023990		47.04	
							338.19
HACH COMPANY	324085	04/11/18	OTHER EXPENSES	601-5023990		1,121.85	
HACH COMPANY	324085	04/11/18	OTHER EXPENSES	601-5023990		1,834.34	
HACH COMPANY	324085	04/11/18	OTHER EXPENSES	601-5023990		6,654.66	
							9,610.85
HOLLYWOODS BUMP & GRIND	324086	04/11/18	AUTO REPAIRS	1110-4351000	101487	2,166.80	
							2,166.80
HUNTINGTON BANK	324087	04/11/18	OTHER EQUIPMENT	1110-4467099		32,775.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
HUNTINGTON BANK	324087	04/11/18	CARS & TRUCKS	1110-4465001		84,600.00	
							117,375.00
I A L E I A	324088	04/11/18	ORGANIZATION & MEMBER DUE	1110-4355300		100.00	
							100.00
IGA/PGA, INC	324089	04/11/18	ORGANIZATION & MEMBER DUE	1207-4355300		4,165.00	
							4,165.00
INDIANA OXYGEN CO	324090	04/11/18	OTHER EXPENSES	601-5023990		48.56	
							48.56
INSIGHT PUBLIC SECTOR, IN	324091	04/11/18	OTHER EXPENSES	651-5023990		743.30	
							743.30
KIRBY RISK CORPORATION	324092	04/11/18	S109630860.001	651-5023990		264.00	
KIRBY RISK CORPORATION	324092	04/11/18	S109725556.001	651-5023990		545.91	
KIRBY RISK CORPORATION	324092	04/11/18	S109757166.001	651-5023990		197.20	
KIRBY RISK CORPORATION	324092	04/11/18	S109734672.001	601-5023990		964.90	
KIRBY RISK CORPORATION	324092	04/11/18	S109768163.001	601-5023990		8.30	
KIRBY RISK CORPORATION	324092	04/11/18	S109768163.002	601-5023990		21.02	
KIRBY RISK CORPORATION	324092	04/11/18	S109768163.003	601-5023990		7.96	
KIRBY RISK CORPORATION	324092	04/11/18	S109768692.001	601-5023990		111.73	
KIRBY RISK CORPORATION	324092	04/11/18	S109775679.001	601-5023990		24.84	
							2,145.86
LSQ FUNDING GROUP LC	324093	04/11/18	GOLF SOFTGOODS	1207-4356006		995.54	
							995.54
DENNIS LOCKWOOD	324094	04/11/18	TRAVEL PER DIEMS	1192-4343004		75.00	
							75.00
MACALLISTER MACHINERY CO	324095	04/11/18	WC440042687	651-5023990		1,506.10	
MACALLISTER MACHINERY CO	324095	04/11/18	WC440042687	651-5023990		2,870.00	
							4,376.10
MATTINGLY CONCRETE	324096	04/11/18	OTHER EXPENSES	601-5023990		8,599.00	
							8,599.00
MCMASTER CARR SUPPLY CO	324097	04/11/18	OTHER EXPENSES	651-5023990		122.47	
							122.47
MEDIA FACTORY	324098	04/11/18	STATIONARY & PRNTD MATERL	1192-4230100		47.00	
							47.00
MENARDS - FISHERS	324099	04/11/18	OTHER EXPENSES	651-5023990		154.51	
MENARDS - FISHERS	324099	04/11/18	OTHER EXPENSES	651-5023990		224.56	
MENARDS - FISHERS	324099	04/11/18	OTHER EXPENSES	651-5023990		109.62	
							488.69
TIMOTHY MOEHL	324100	04/11/18	TRAVEL PER DIEMS	1192-4343004		75.00	
							75.00
JOHN R. MOLITOR	324101	04/11/18	LEGAL SERVICES	1192-R4340000	101114	4,200.00	
							4,200.00
NAPA AUTO PARTS INC	324102	04/11/18	REPAIR PARTS	1110-4237000		1,205.92	
NAPA AUTO PARTS INC	324102	04/11/18	OTHER EXPENSES	601-5023990		106.99	
							1,312.91
NAVAL SURFACE WARFARE CEN	324103	04/11/18	N00164LE020718	1110-4353099		2,400.00	
							2,400.00
OFFICE DEPOT INC	324104	04/11/18	OFFICE SUPPLIES	1110-4230200		95.16	
OFFICE DEPOT INC	324104	04/11/18	OFFICE SUPPLIES	1110-4230200		131.68	
OFFICE DEPOT INC	324104	04/11/18	OTHER EXPENSES	601-5023990		142.88	
OFFICE DEPOT INC	324104	04/11/18	OTHER EXPENSES	651-5023990		15.40	
OFFICE DEPOT INC	324104	04/11/18	OTHER EXPENSES	651-5023990		10.99	
							396.11
P & W GOLF SUPPLY LLC	324105	04/11/18	GROUNDS MAINTENANCE	1207-4350400		517.84	
							517.84
PITNEY BOWES INC.	324106	04/11/18	MONTHLY LEASE	1701-R4353003	100142	396.60	
							396.60
PLYMATE	324107	04/11/18	OTHER RENTAL & LEASES	1110-4353099		70.00	
PLYMATE	324107	04/11/18	OTHER EXPENSES	651-5023990		87.69	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PLYMATE	324107	04/11/18	OTHER EXPENSES	651-5023990		55.60	
PLYMATE	324107	04/11/18	OTHER EXPENSES	651-5023990		155.85	
PLYMATE	324107	04/11/18	OTHER EXPENSES	601-5023990		146.44	
PLYMATE	324107*	04/11/18	OTHER EXPENSES	651-5023990		-87.69	
PLYMATE	324107*	04/11/18	OTHER EXPENSES	651-5023990		-55.60	
PLYMATE	324107*	04/11/18	OTHER EXPENSES	651-5023990		-155.85	
PLYMATE	324107*	04/11/18	OTHER EXPENSES	601-5023990		-146.44	
PLYMATE	324107*	04/11/18	OTHER RENTAL & LEASES	1110-4353099		-70.00	
							.00
R & R PRODUCTS INC	324108	04/11/18	GROUNDS MAINTENANCE	1207-4350400		510.14	
							510.14
RANGE SYSTEMS	324109	04/11/18	DURA BLOCK PLUS SHIPPING	1110-4239010	101478	6,859.97	
							6,859.97
READY REFRESH BY NESTLE	324110	04/11/18	OTHER CONT SERVICES	1701-4350900		37.06	
							37.06
ROBERT'S DISTRIBUTORS, IN	324111	04/11/18	FILM DEVELOPMENT	1110-4341901		13.93	
							13.93
SERVICE PIPE & SUPPLY INC	324112	04/11/18	OTHER EXPENSES	601-5023990		207.36	
SERVICE PIPE & SUPPLY INC	324112	04/11/18	OTHER EXPENSES	601-5023990		1,027.29	
							1,234.65
STAPLES BUSINESS ADVANTAG	324113	04/11/18	FIRST AID SUPPLIES	1110-4239012	101461	209.97	
STAPLES BUSINESS ADVANTAG	324113	04/11/18	OFFICE SUPPLIES	1110-4230200		41.94	
STAPLES BUSINESS ADVANTAG	324113	04/11/18	OFFICE SUPPLIES	1110-4230200		49.95	
							301.86
THOMSON REUTERS-WEST	324114	04/11/18	SPECIAL INVESTIGATION FEE	1110-4358200		217.20	
							217.20
UTILITY SUPPLY CO INC.	324115	04/11/18	OTHER EXPENSES	601-5023990		297.75	
							297.75
WHITE'S ACE HARDWARE	324116	04/11/18	BUILDING REPAIRS & MAINT	1207-4350100		7.09	
WHITE'S ACE HARDWARE	324116	04/11/18	SMALL TOOLS & MINOR EQUIP	1192-4238000		71.36	
WHITE'S ACE HARDWARE	324116	04/11/18	OTHER EXPENSES	601-5023990		388.11	
WHITE'S ACE HARDWARE	324116	04/11/18	OTHER EXPENSES	601-5023990		37.97	
							504.53
JANI-KING OF INDIANAPOLIS	324117	04/11/18	OTHER EXPENSES	601-5023990		836.00	
							836.00
ACE-PAK PRODUCTS INC	324118	04/18/18	OTHER MAINT SUPPLIES	1093-4238900		76.98	
							76.98
ADP INC	324119	04/18/18	TIME AND ATTEND SERVICES	1125-R4341999	40898	-5,270.60	
ADP INC	324119	04/18/18	TIME AND ATTEND SERVICES	1125-R4341999	40898	15,270.60	
							10,000.00
AUTOMATED BUSINESS MACHIN	324120	04/18/18	OFFICE SUPPLIES	1091-4230200		845.02	
							845.02
AUTOMATIC IRRIGATION SUPP	324121	04/18/18	REPAIR PARTS	1125-4237000		12.32	
							12.32
CAPITAL ONE COMMERCIAL	324122	04/18/18	6004300400131920	1125-4238900		316.34	
CAPITAL ONE COMMERCIAL	324122	04/18/18	BUILDING REPAIRS & MAINT	1125-4350100		14.98	
CAPITAL ONE COMMERCIAL	324122	04/18/18	SMALL TOOLS & MINOR EQUIP	1093-4238000		171.16	
							502.48
CINTAS CORPORATION #18	324123	04/18/18	OTHER MAINT SUPPLIES	1093-4238900		378.85	
							378.85
COMMUNITY OCCUPATIONAL HE	324124	04/18/18	MEDICAL FEES	1081-4340700		94.00	
COMMUNITY OCCUPATIONAL HE	324124	04/18/18	MEDICAL FEES	1125-4340700		47.00	
							141.00
DIVERSIFIED BUSINESS SYST	324125	04/18/18	PRINTING (NOT OFFICE SUP)	1091-4345000		1,696.00	
DIVERSIFIED BUSINESS SYST	324125	04/18/18	PRINTING (NOT OFFICE SUP)	1091-4345000		13,802.46	
							15,498.46
ELLIS MECHANICAL & ELECTR	324126	04/18/18	OTHER CONT SERVICES	1093-4350900		4,121.25	
ELLIS MECHANICAL & ELECTR	324126	04/18/18	BUILDING REPAIRS & MAINT	1093-4350100		1,581.49	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							5,702.74
ENVIRONMENTAL LABORATORIE	324127	04/18/18	OTHER CONT SERVICES	1094-4350900		50.00	
							50.00
FACILITY SOLUTIONS GROUP	324128	04/18/18	OTHER MAINT SUPPLIES	1093-4238900		266.70	
							266.70
FLOWRIDER INC	324129	04/18/18	GENERAL PROGRAM SUPPLIES	1094-4239039		1,340.00	
							1,340.00
GENUINE PARTS COMPANY-IND	324130	04/18/18	OTHER MAINT SUPPLIES	1093-4238900		25.65	
							25.65
GRAINGER	324131	04/18/18	OTHER MAINT SUPPLIES	1093-4238900		83.03	
							83.03
HALL SIGNS, INC.	324132	04/18/18	SAFETY SUPPLIES	1091-4239012		41.84	
							41.84
HOBBY LOBBY STORES	324133	04/18/18	GENERAL PROGRAM SUPPLIES	1081-4239039		36.62	
HOBBY LOBBY STORES	324133	04/18/18	GENERAL PROGRAM SUPPLIES	1081-4239039		22.93	
HOBBY LOBBY STORES	324133	04/18/18	GENERAL PROGRAM SUPPLIES	1096-4239039		58.62	
							118.17
HODGES BADGE COMPANY INC	324134	04/18/18	GENERAL PROGRAM SUPPLIES	1096-4239039		837.00	
							837.00
INDIANA AFTERSCHOOL NETWO	324135	04/18/18	EXTERNAL INSTRUCT FEES	1081-4357004		600.00	
							600.00
INDIANA OXYGEN CO	324136	04/18/18	EQUIPMENT REPAIRS & MAINT	1094-4350000		16.71	
							16.71
INDIANAPOLIS MONTHLY	324137	04/18/18	MARKETING & PROMOTIONS	1091-4341991		2,000.00	
							2,000.00
KONE INC	324138	04/18/18	OTHER CONT SERVICES	1093-4350900		410.54	
							410.54
MEDIA FACTORY	324139	04/18/18	MARKETING & PROMOTIONS	1091-4341991		30.00	
MEDIA FACTORY	324139	04/18/18	MARKETING & PROMOTIONS	1091-4341991		109.50	
MEDIA FACTORY	324139	04/18/18	GENERAL PROGRAM SUPPLIES	1096-4239039		30.00	
							169.50
MOBILE MINI INC	324140	04/18/18	OTHER RENTAL & LEASES	1094-4353099		148.38	
MOBILE MINI INC	324140	04/18/18	OTHER RENTAL & LEASES	1094-4353099		148.38	
							296.76
POWER SYSTEMS INC	324141	04/18/18	GENERAL PROGRAM SUPPLIES	1096-4239039		585.22	
							585.22
SAFE SITTER INC	324142	04/18/18	GENERAL PROGRAM SUPPLIES	1096-4239039		91.00	
							91.00
SCHNEIDER CORPORATION	324143	04/18/18	PROF SERV ENGAGEMENT LTR	103-R4460703	50504	1,864.03	
							1,864.03
SHERWIN WILLIAMS INC	324144	04/18/18	OTHER MAINT SUPPLIES	1125-4238900		37.04	
							37.04
SPEAR CORPORATION	324145	04/18/18	OTHER MAINT SUPPLIES	1094-4238900		4,410.00	
							4,410.00
STAPLES BUSINESS ADVANTAG	324146	04/18/18	OTHER MAINT SUPPLIES	1093-4238900		-15.82	
STAPLES BUSINESS ADVANTAG	324146	04/18/18	HON SERIES: L STATION	1125-4464000	51048	576.68	
STAPLES BUSINESS ADVANTAG	324146	04/18/18	OFFICE SUPPLIES	1081-4230200		198.74	
STAPLES BUSINESS ADVANTAG	324146	04/18/18	OFFICE SUPPLIES	1091-4230200		22.69	
STAPLES BUSINESS ADVANTAG	324146	04/18/18	OFFICE SUPPLIES	1091-4230200		29.99	
STAPLES BUSINESS ADVANTAG	324146	04/18/18	OFFICE SUPPLIES	1091-4230200		21.59	
STAPLES BUSINESS ADVANTAG	324146	04/18/18	SMALL TOOLS & MINOR EQUIP	1096-4238000		76.80	
STAPLES BUSINESS ADVANTAG	324146	04/18/18	OFFICE SUPPLIES	1125-4230200		222.63	
STAPLES BUSINESS ADVANTAG	324146	04/18/18	OFFICE SUPPLIES	1091-4230200		19.09	
STAPLES BUSINESS ADVANTAG	324146	04/18/18	OFFICE SUPPLIES	1091-4230200		74.39	
STAPLES BUSINESS ADVANTAG	324146	04/18/18	OFFICE SUPPLIES	1091-4230200		5.74	
							1,232.52
U S A TABLE TENNIS	324147	04/18/18	GENERAL PROGRAM SUPPLIES	1096-4239039		680.00	
							680.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
WATER GEAR INC	324148	04/18/18	GENERAL PROGRAM SUPPLIES	1094-4239039		320.61	
							320.61
WHITE'S ACE HARDWARE	324149	04/18/18	OTHER MAINT SUPPLIES	1125-4238900		39.96	
WHITE'S ACE HARDWARE	324149	04/18/18	BUILDING MATERIAL	1125-4235000		8.96	
WHITE'S ACE HARDWARE	324149	04/18/18	OTHER MAINT SUPPLIES	1093-4238900		70.37	
							119.29
WNA SERVICES CO	324150	04/18/18	MARKETING & PROMOTIONS	1091-4341991		571.70	
							571.70
CARMEL CLAY SCHOOLS-FUEL	324151	04/18/18	FUEL	1192-R4231400	101093	541.16	
CARMEL CLAY SCHOOLS-FUEL	324151	04/18/18	GASOLINE	1205-4231400		192.13	
							733.29
CARMEL UTILITIES	324152	04/18/18	WATER & SEWER	1205-4348500		36.08	
CARMEL UTILITIES	324152	04/18/18	WATER & SEWER	1205-4348500		992.21	
CARMEL UTILITIES	324152	04/18/18	WATER & SEWER	1125-4348500		168.11	
CARMEL UTILITIES	324152	04/18/18	WATER & SEWER	110-4348500		13.06	
CARMEL UTILITIES	324152	04/18/18	WATER & SEWER	1125-4348500		165.11	
CARMEL UTILITIES	324152	04/18/18	WATER & SEWER	1091-4348500		3,462.74	
CARMEL UTILITIES	324152	04/18/18	RENT PAYMENTS	1801-4352500		5,232.10	
							10,069.41
CLAY TWP REGIONAL WASTE D	324153	04/18/18	2000240134001	2201-4348500		380.85	
							380.85
DIRECT TV	324154	04/18/18	CABLE SERVICE	1091-4349500		134.98	
							134.98
DUKE ENERGY	324157	04/18/18	ELECTRICITY	1125-4348000		10.84	
DUKE ENERGY	324157	04/18/18	ELECTRICITY	1125-4348000		758.36	
DUKE ENERGY	324157	04/18/18	ELECTRICITY	1206-4348000		470.02	
DUKE ENERGY	324157	04/18/18	ELECTRICITY	1206-4348000		3,132.84	
DUKE ENERGY	324157	04/18/18	98203692013	2201-4348000		38.90	
DUKE ENERGY	324157	04/18/18	88203889016	2201-4348000		81.40	
DUKE ENERGY	324157	04/18/18	16403752014	2201-4348000		9.52	
DUKE ENERGY	324157	04/18/18	80103890016	2201-4348000		193.04	
DUKE ENERGY	324157	04/18/18	64303893014	2201-4348000		51.22	
DUKE ENERGY	324157	04/18/18	78103704013	2201-4348000		49.28	
DUKE ENERGY	324157	04/18/18	91303727014	2201-4348000		73.25	
DUKE ENERGY	324157	04/18/18	78203692012	2201-4348000		56.28	
DUKE ENERGY	324157	04/18/18	70903701011	2201-4348000		51.22	
DUKE ENERGY	324157	04/18/18	38903883011	2201-4348000		157.71	
DUKE ENERGY	324157	04/18/18	55503864010	2201-4348000		34.50	
DUKE ENERGY	324157	04/18/18	78803869013	2201-4348000		50.14	
DUKE ENERGY	324157	04/18/18	67403639025	2201-4348000		71.21	
DUKE ENERGY	324157	04/18/18	17603890019	2201-4348000		61.92	
DUKE ENERGY	324157	04/18/18	85103650017	2201-4348000		47.23	
DUKE ENERGY	324157	04/18/18	39003890019	2201-4348000		113.92	
DUKE ENERGY	324157	04/18/18	53103878019	2201-4348000		26.34	
DUKE ENERGY	324157	04/18/18	37003750010	2201-4348000		75.75	
DUKE ENERGY	324157	04/18/18	58003685010	2201-4348000		38.62	
DUKE ENERGY	324157	04/18/18	96103702019	2201-4348000		31.78	
DUKE ENERGY	324157	04/18/18	53403658010	2201-4348000		16.11	
DUKE ENERGY	324157	04/18/18	53403669012	2201-4348000		7.67	
DUKE ENERGY	324157	04/18/18	30103890019	2201-4348000		215.21	
DUKE ENERGY	324157	04/18/18	29203889010	2201-4348000		9.40	
DUKE ENERGY	324157	04/18/18	98003627020	2201-4348000		62.85	
DUKE ENERGY	324157	04/18/18	52603898010	2201-4348000		7.98	
DUKE ENERGY	324157	04/18/18	90503834013	2201-4348000		267.53	
DUKE ENERGY	324157	04/18/18	20103890013	2201-4348000		181.76	
DUKE ENERGY	324157	04/18/18	93503888015	2201-4348000		68.08	
DUKE ENERGY	324157	04/18/18	08103666016	2201-4348000		12.71	
DUKE ENERGY	324157	04/18/18	49003890014	2201-4348000		139.96	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	324157	04/18/18	15303709018	1801-4348000	9.40	
DUKE ENERGY	324157	04/18/18	98703856010	1801-4348000	60.38	
DUKE ENERGY	324157	04/18/18	27403639031	1801-4348000	236.62	
DUKE ENERGY	324157	04/18/18	08103292019	651-5023990	28.35	
DUKE ENERGY	324157	04/18/18	14203299010	651-5023990	47.95	
DUKE ENERGY	324157	04/18/18	02103050033	651-5023990	40.60	
DUKE ENERGY	324157	04/18/18	42103050027	651-5023990	27.86	
DUKE ENERGY	324157	04/18/18	28303303016	651-5023990	23.86	
DUKE ENERGY	324157	04/18/18	84303572014	1205-4348000	141.00	
DUKE ENERGY	324157	04/18/18	83003299018	1205-4348000	20.91	
DUKE ENERGY	324157	04/18/18	68803600019	1205-4348000	9.40	
DUKE ENERGY	324157	04/18/18	04003299010	1205-4348000	311.34	
DUKE ENERGY	324157	04/18/18	66703699015	1205-4348000	64.54	
DUKE ENERGY	324157	04/18/18	92903642019	1205-4348000	9.40	
DUKE ENERGY	324157	04/18/18	89003050018	1205-4348000	3,720.13	
DUKE ENERGY	324157	04/18/18	ELECTRICITY	1208-4348000	3,340.23	
DUKE ENERGY	324157	04/18/18	93903270037	1207-4348000	519.80	
DUKE ENERGY	324157	04/18/18	14903270021	1207-4348000	314.71	
DUKE ENERGY	324157	04/18/18	83903270023	1207-4348000	288.96	
DUKE ENERGY	324157	04/18/18	ELECTRICITY	1208-4348000	18,484.85	
DUKE ENERGY	324157	04/18/18	ELECTRICITY	1208-4348000	15.00	
						34,389.84
IPL	324158	04/18/18	OTHER EXPENSES	651-5023990	24,896.27	
IPL	324158	04/18/18	ELECTRICITY	2201-4348000	7.97	
IPL	324158	04/18/18	ELECTRICITY	2201-4348000	1,624.95	
						26,529.19
VECTREN ENERGY	324159	04/18/18	0260025581657312205	2201-4349000	606.66	
VECTREN ENERGY	324159	04/18/18	0260025581657312134	2201-4349000	178.15	
VECTREN ENERGY	324159	04/18/18	0260038568351210057	651-5023990	107.62	
VECTREN ENERGY	324159	04/18/18	0260038568357317573	651-5023990	231.24	
VECTREN ENERGY	324159	04/18/18	NATURAL GAS	1125-4349000	269.71	
VECTREN ENERGY	324159	04/18/18	NATURAL GAS	1125-4349000	396.97	
VECTREN ENERGY	324159	04/18/18	NATURAL GAS	1091-4349000	152.74	
VECTREN ENERGY	324159	04/18/18	0260043195859524836	1208-4349000	91.71	
VECTREN ENERGY	324159	04/18/18	0260025581657312152	2201-4349000	518.61	
VECTREN ENERGY	324159	04/18/18	0262016739554535436	1120-4349000	474.07	
VECTREN ENERGY	324159	04/18/18	0260043195858573106	1120-4349000	572.09	
VECTREN ENERGY	324159	04/18/18	0260043195858467720	1120-4349000	10.45	
VECTREN ENERGY	324159	04/18/18	0260043195852329927	1120-4349000	270.10	
VECTREN ENERGY	324159	04/18/18	0260043195851125328	1120-4349000	479.40	
VECTREN ENERGY	324159	04/18/18	0260014045852789282	1120-4349000	506.36	
VECTREN ENERGY	324159	04/18/18	0262059300050108832	1207-4349000	256.71	
VECTREN ENERGY	324159	04/18/18	0262059300052327913	1207-4349000	310.44	
VECTREN ENERGY	324159	04/18/18	NATURAL GAS	1091-4349000	10,268.49	
VECTREN ENERGY	324159	04/18/18	NATURAL GAS	1091-4349000	93.00	
						15,794.52
VERIZON WIRELESS	324160	04/18/18	CELLULAR PHONE FEES	1401-4344100	387.74	
VERIZON WIRELESS	324160	04/18/18	CELLULAR PHONE FEES	1207-4344100	92.71	
VERIZON WIRELESS	324160	04/18/18	CELLULAR PHONE FEES	2201-4344100	2,606.62	
VERIZON WIRELESS	324160	04/18/18	OTHER CONT SERVICES	1801-4350900	30.01	
						3,117.08
ACTION EQUIPMENT INC	324161	04/18/18	OTHER EXPENSES	651-5023990	113.04	
						113.04
KAYLA ARNOLD	324162	04/18/18	OTHER EXPENSES	301-5023990	34.13	
						34.13
MICAH BECK	324163	04/18/18	OTHER EXPENSES	651-5023990	20.25	
						20.25
ANN BINGMAN	324164	04/18/18	EXTERNAL TRAINING FEES	1701-4357002	110.67	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						110.67
CHRIS OGG	324165	04/18/18	EXTERNAL TRAINING TRAVEL	2200-4343002	6.00	
CHRIS OGG	324165	04/18/18	EXTERNAL TRAINING TRAVEL	2200-4343002	8.99	
						14.99
AUDREY COOPER	324166	04/18/18	OTHER EXPENSES	301-5023990	49.00	
						49.00
CAROL DIXON	324167	04/18/18	OTHER EXPENSES	301-5023990	37.79	
						37.79
CRYSTAL EDMONDSON	324168	04/18/18	OTHER EXPENSES	301-5023990	43.69	
						43.69
ERIC SHANAYDA	324169	04/18/18	EXTERNAL TRAINING TRAVEL	2201-4343002	424.00	
						424.00
MARY EVANS	324170	04/18/18	OTHER EXPENSES	301-5023990	38.38	
						38.38
ERICA FOREMAN	324171	04/18/18	OTHER EXPENSES	301-5023990	43.69	
						43.69
WILLIAM GRAY	324172	04/18/18	SPECIAL PROJECTS	1120-4359000	350.00	
						350.00
HAMILTON COUNTY TREASURER	324174	04/18/18	1710220000013.002	601-5023990	15.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1710220000013.001	601-5023990	15.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1714090000004.000	601-5023990	20.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1714090000001.001	601-5023990	16.15	
HAMILTON COUNTY TREASURER	324174	04/18/18	1714090000001.001	601-5023990	16.15	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610220000012.111	601-5023990	15.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610190201001.000	601-5023990	16.65	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610190201001.000	601-5023990	16.65	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610190008049.001	601-5023990	12.50	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610270000002005	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610260004057000	1125-4358000	20.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610260004056000	1125-4358000	20.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1709320000009001	1125-4358000	30.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1709320000008000	1125-4358000	15.04	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610260002043000	1125-4358000	20.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610210000013000	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1709320000011000	1125-4358000	44.44	
HAMILTON COUNTY TREASURER	324174	04/18/18	1709320000011000	1125-4358000	44.44	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610280000038001	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610260000019001	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610200000025000	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610260004054000	1125-4358000	20.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610200000024000	1125-4358000	15.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610280000038000	1125-4358000	19.30	
HAMILTON COUNTY TREASURER	324174	04/18/18	1713120000003001	1125-4358000	24.38	
HAMILTON COUNTY TREASURER	324174	04/18/18	1713120000003001	1125-4358000	24.38	
HAMILTON COUNTY TREASURER	324174	04/18/18	1709320000008002	1125-4358000	33.90	
HAMILTON COUNTY TREASURER	324174	04/18/18	1709320000008001	1125-4358000	80.88	
HAMILTON COUNTY TREASURER	324174	04/18/18	1709320000008001	1125-4358000	103.88	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610260004055000	1125-4358000	20.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1614040000020.000	601-5023990	8.76	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610190008049.001	601-5023990	12.50	
HAMILTON COUNTY TREASURER	324174	04/18/18	1714040000017.001	651-5023990	6.00	
HAMILTON COUNTY TREASURER	324174	04/18/18	1610310000008.000	651-5023990	6.00	
						787.00
MICHAEL HANUSCIN	324175	04/18/18	SPECIAL PROJECTS	1120-4359000	350.00	
						350.00
MICHAEL HOLLIBAUGH	324176	04/18/18	EXTERNAL INSTRUCT FEES	1192-4357004	793.50	
MICHAEL HOLLIBAUGH	324176	04/18/18	EXTERNAL TRAINING TRAVEL	1192-4343002	575.98	
						1,369.48

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HUNTINGTON NATIONAL BANK	324177	04/18/18	CARS & TRUCKS	2200-4465001	8,392.00	
						8,392.00
INDIANA DEPT OF REVENUE	324178	04/18/18	OTHER FEES & LICENSES	2201-4358300	262.50	
						262.50
INDIANA MS4 PARTNERSHIP	324179	04/18/18	STORM WATER PHASE II	211-4462838	255.00	
						255.00
JEREMY KASHMAN	324180	04/18/18	OTHER EXPENSES	301-5023990	43.10	
						43.10
SHAUNA LEWALLEN	324181	04/18/18	OTHER EXPENSES	301-5023990	43.69	
						43.69
PAMELA LISTER	324182	04/18/18	ORGANIZATION & MEMBER DUE	1207-4355300	148.41	
						148.41
MAKING CITIES LIVABLE	324183	04/18/18	EXTERNAL INSTRUCT FEES	1203-4357004	1,587.00	
MAKING CITIES LIVABLE	324183	04/18/18	EXTERNAL TRAINING TRAVEL	1801-4343002	3,967.50	
MAKING CITIES LIVABLE	324183*	04/18/18	EXTERNAL INSTRUCT FEES	1203-4357004	-1,587.00	
MAKING CITIES LIVABLE	324183*	04/18/18	EXTERNAL TRAINING TRAVEL	1801-4343002	-3,967.50	
						.00
JODIE MARSIGLIANO	324184	04/18/18	SPECIAL PROJECTS	1120-4359000	350.00	
						350.00
ANDREA MILLER	324185	04/18/18	OTHER EXPENSES	101-5023990	100.00	
						100.00
PETTY CASH - BROOKSHIRE G	324186	04/18/18	BUILDING REPAIRS & MAINT	1207-4350100	2.29	
						2.29
PLYMATE	324187	04/18/18	OTHER EXPENSES	601-5023990	146.44	
PLYMATE	324187	04/18/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	324187	04/18/18	OTHER EXPENSES	651-5023990	55.60	
PLYMATE	324187	04/18/18	OTHER EXPENSES	651-5023990	155.85	
PLYMATE	324187	04/18/18	OTHER RENTAL & LEASES	1110-4353099	35.70	
						481.28
MARRIOTT SAN DIEGO MARINA	324188	04/18/18		2201-4343002	630.09	
						630.09
SHARIF SIDDIQ	324189	04/18/18	OTHER EXPENSES	601-5023990	3,990.25	
						3,990.25
BRYON SINN	324190	04/18/18	OTHER EXPENSES	601-5023990	72.50	
BRYON SINN	324190	04/18/18	OTHER EXPENSES	651-5023990	72.50	
						145.00
BRIGHT HOUSE NETWORKS	324191	04/18/18	OTHER RENTAL & LEASES	1115-4353099	409.80	
						409.80
SEAN SUTTON	324192	04/18/18	EXTERNAL TRAINING TRAVEL	1120-4343002	591.40	
SEAN SUTTON	324192	04/18/18	OTHER EXPENSES	301-5023990	64.94	
						656.34
STEPHEN THOMPSON	324193	04/18/18	SPECIAL PROJECTS	1120-4359000	350.00	
						350.00
VIRGIN PULSE, INC.	324194*	04/18/18	OTHER EXPENSES	301-5023990	-5,454.99	
VIRGIN PULSE, INC.	324194*	04/18/18	OTHER EXPENSES	301-5023990	-542.55	
VIRGIN PULSE, INC.	324194	04/18/18	OTHER EXPENSES	301-5023990	5,454.99	
VIRGIN PULSE, INC.	324194	04/18/18	OTHER EXPENSES	301-5023990	542.55	
						.00
VISION SERVICE PLAN	324195	04/18/18	OTHER EXPENSES	301-5023990	10,326.98	
						10,326.98
WINDSTREAM	324196	04/18/18	TELEPHONE LINE CHARGES	1115-4344000	2,387.74	
WINDSTREAM	324196	04/18/18	TELEPHONE LINE CHARGES	1207-4344000	365.06	
						2,752.80
JEFFREY WORRELL	324197	04/18/18	OTHER MISCELLANOUS	1401-4239099	197.28	
JEFFREY WORRELL	324197	04/18/18	EXTERNAL TRAINING FEES	1401-4357002	695.00	
JEFFREY WORRELL	324197	04/18/18	SOFTWARE	1401-4463202	697.20	
JEFFREY WORRELL	324197	04/18/18	OTHER MISCELLANOUS	1401-4239099	1,080.00	
						2,669.48

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
Y M C A	324198	04/18/18	OTHER EXPENSES	301-5023990		168.75	
							168.75
A & F ENGINEER CO, LLC	324199	04/18/18	TRAFFIC SIGNAL RECORDS	202-4350900	101494	4,590.00	
A & F ENGINEER CO, LLC	324199	04/18/18	TRAFFIC SIGNAL RECORDS	202-4350900	101494	1,102.55	
A & F ENGINEER CO, LLC	324199	04/18/18	TRAFFIC SIGNAL RECORDS	202-4350900	101494	4,590.00	
A & F ENGINEER CO, LLC	324199	04/18/18	TRAFFIC SIGNAL RECORDS	202-4350900	101494	14,675.00	
							24,957.55
ADP INC	324200*	04/18/18	OTHER ACCOUNTING FEE	1701-R4340303	100070	-3,282.00	
ADP INC	324200	04/18/18	OTHER ACCOUNTING FEE	1701-R4340303	100070	3,282.00	
							.00
ALLIED ELECTRONICS INC	324201	04/18/18	OTHER EXPENSES	651-5023990		51.27	
							51.27
ALPHA BAKING COMPANY	324202	04/18/18	FOOD & BEVERAGES	1207-4239040		38.77	
ALPHA BAKING COMPANY	324202	04/18/18	FOOD & BEVERAGES	1207-4239040		239.52	
							278.29
AMAZON CAPITAL SERVICES	324203	04/18/18	ADR2PI57X5VGM	651-5023990		10.45	
AMAZON CAPITAL SERVICES	324203	04/18/18	OTHER EXPENSES	651-5023990		26.13	
AMAZON CAPITAL SERVICES	324203	04/18/18	1W63-RWHL-TDCN	2201-4239034		532.00	
AMAZON CAPITAL SERVICES	324203	04/18/18	1PRG-33C3-T93V	2201-4239034		228.00	
AMAZON CAPITAL SERVICES	324203	04/18/18	1YJP-R4G3-J4Y4	2201-4350100		32.84	
AMAZON CAPITAL SERVICES	324203	04/18/18	11DT-1NMQ-W3TN	2201-4230200		319.29	
AMAZON CAPITAL SERVICES	324203	04/18/18	1YJPR4G3GCMV	1205-4469000		19.07	
							1,167.78
AMERICAN INDUSTRIAL SERVI	324204	04/18/18	OTHER EXPENSES	651-5023990		612.00	
							612.00
AMERICAN PLANNING ASSOCIA	324205	04/18/18	ORGANIZATION & MEMBER DUE	1192-4355300		679.00	
							679.00
AMERICAN SOCIETY OF CIVIL	324206	04/18/18	ANNUAL MEETING REGISTRATI	2200-4357004	101568	445.00	
							445.00
AUTO PLUS AUTO PARTS	324207	04/18/18	REPAIR PARTS	2201-4237000		197.28	
AUTO PLUS AUTO PARTS	324207	04/18/18	REPAIR PARTS	2201-4237000		3.45	
							200.73
AUTOZONE INC	324208	04/18/18	OTHER EXPENSES	601-5023990		8.39	
							8.39
B L ANDERSON CO.	324209	04/18/18	OTHER EXPENSES	651-5023990		1,390.00	
B L ANDERSON CO.	324209	04/18/18	OTHER EXPENSES	651-5023990		-636.00	
							754.00
BLACK BOX RESALE SERVICES	324210	04/18/18	POSTAGE	1115-4342100		11.00	
BLACK BOX RESALE SERVICES	324210	04/18/18	RED WALL PHONE	1115-4237000	101546	39.00	
							50.00
CALLAWAY GOLF COMPANY	324211	04/18/18	GOLF HARDGOODS	1207-4356007		414.48	
							414.48
CARDINAL MANUFACTURING CO	324212	04/18/18	EMERGENCY BUTTON ENGRAVED	1115-4230200	101559	84.71	
							84.71
CARGILL INC SALT DIVISION	324213	04/18/18	SALT	2201-R4236500	101089	11,504.56	
CARGILL INC SALT DIVISION	324213	04/18/18	SALT	2201-R4236500	101089	15,425.19	
CARGILL INC SALT DIVISION	324213	04/18/18	SALT	2201-R4236500	101089	15,515.08	
							42,444.83
CARGILL INC-SALT DIVISION	324214	04/18/18	OTHER EXPENSES	601-5023990		2,602.46	
CARGILL INC-SALT DIVISION	324214	04/18/18	OTHER EXPENSES	601-5023990		2,537.50	
CARGILL INC-SALT DIVISION	324214	04/18/18	OTHER EXPENSES	601-5023990		2,544.61	
CARGILL INC-SALT DIVISION	324214	04/18/18	OTHER EXPENSES	601-5023990		2,559.83	
CARGILL INC-SALT DIVISION	324214	04/18/18	OTHER EXPENSES	601-5023990		2,528.37	
							12,772.77
CARMEL ARTS BUILDING ASSO	324215	04/18/18	OTHER EXPENSES	601-5023990		449.42	
CARMEL ARTS BUILDING ASSO	324215	04/18/18	OTHER EXPENSES	651-5023990		449.42	
							898.84
CARMEL WELDING & SUPP INC	324216	04/18/18	OTHER EXPENSES	651-5023990		41.94	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							41.94
CARMEL YOUTH ASSISTANCE,	324217	04/18/18	CITY PROMOTION ADVERTISIN	1401-4346500		3,000.00	
							3,000.00
CENTRAL SCALE INC	324218	04/18/18	OTHER EXPENSES	651-5023990		160.00	
							160.00
CERES SOLUTIONS	324219	04/18/18	DIESEL FUEL	2201-4231300		518.50	
							518.50
CINTAS CORPORATION #18	324220	04/18/18	LAUNDRY SERVICE	2201-4356501		447.67	
CINTAS CORPORATION #18	324220	04/18/18	LAUNDRY SERVICE	2201-4356501		281.69	
CINTAS CORPORATION #18	324220	04/18/18	UNIFORMS	1207-4356001		13.60	
							742.96
CINTAS FIRST AID & SAFETY	324221	04/18/18	SAFETY SUPPLIES	1207-4239012		96.10	
							96.10
CORE & MAIN	324222	04/18/18	OTHER EXPENSES	651-5023990		160.00	
CORE & MAIN	324222	04/18/18	OTHER EXPENSES	659-5023990		73.27	
CORE & MAIN	324222	04/18/18	OTHER EXPENSES	659-5023990		238.97	
							472.24
CROSSROAD ENGINEERS, PC	324223	04/18/18	PROJ 15-15. DOC 03.16.16	202-R4340100	100793	22,797.50	
CROSSROAD ENGINEERS, PC	324223	04/18/18	2016 ON-CALL ENG SERVICES	2200-R4340100	33753	307.50	
CROSSROAD ENGINEERS, PC	324223	04/18/18	2016 ON CALL PLAN REVIEW	2200-R4340100	33451	10,708.50	
							33,813.50
CYBER MARKETING NETWORK I	324224	04/18/18	OTHER EXPENSES	601-5023990		174.99	
							174.99
E LURIE LLC	324225	04/18/18	OTHER EXPENSES	601-5023990		5,665.00	
E LURIE LLC	324225	04/18/18	OTHER EXPENSES	651-5023990		5,665.00	
							11,330.00
ELEMENT MATERIALS TECHNOL	324226	04/18/18	OTHER EXPENSES	651-5023990		60.00	
							60.00
ENGLE'S QUALITY TREE MOVI	324227	04/18/18	CITY CENTER SNOW REMOVAL	2201-R4350900	101094	1,714.00	
ENGLE'S QUALITY TREE MOVI	324227	04/18/18	CITY CENTER SNOW REMOVAL	2201-R4350900	101094	1,922.50	
ENGLE'S QUALITY TREE MOVI	324227	04/18/18	OTHER CONT SERVICES	2201-4350900		2,713.00	
ENGLE'S QUALITY TREE MOVI	324227	04/18/18	SNOW REMOVAL CITY CENTER	2201-R4350900	32570	290.50	
							6,640.00
ENVIRONMENTAL LABORATORIE	324228	04/18/18	OTHER EXPENSES	601-5023990		352.50	
ENVIRONMENTAL LABORATORIE	324228	04/18/18	OTHER EXPENSES	601-5023990		36.00	
ENVIRONMENTAL LABORATORIE	324228	04/18/18	OTHER EXPENSES	601-5023990		262.50	
							651.00
EVERETT J PRESCOTT INC	324229	04/18/18	OTHER EXPENSES	601-5023990		58.14	
							58.14
FACO LLC	324230	04/18/18	OTHER EXPENSES	601-5023990		588.92	
							588.92
FASTENAL COMPANY	324231	04/18/18	OTHER EXPENSES	651-5023990		86.17	
FASTENAL COMPANY	324231	04/18/18	OTHER MAINT SUPPLIES	2201-4238900		79.07	
FASTENAL COMPANY	324231	04/18/18	OTHER MAINT SUPPLIES	2201-4238900		70.45	
FASTENAL COMPANY	324231	04/18/18	OTHER MAINT SUPPLIES	2201-4238900		7.97	
							243.66
FISHER SCIENTIFIC	324232	04/18/18	OTHER EXPENSES	651-5023990		76.64	
FISHER SCIENTIFIC	324232	04/18/18	OTHER EXPENSES	651-5023990		155.13	
							231.77
FRY'S ELECTRONICS	324233	04/18/18	OTHER EXPENSES	651-5023990		59.98	
							59.98
GENERAL SHALE & BRICK	324234	04/18/18	CEMENT	2201-4236200		1,411.40	
							1,411.40
GENUINE PARTS COMPANY-IND	324235	04/18/18	OTHER EXPENSES	651-5023990		12.58	
GENUINE PARTS COMPANY-IND	324235	04/18/18	OTHER EXPENSES	651-5023990		9.55	
GENUINE PARTS COMPANY-IND	324235	04/18/18	OTHER EXPENSES	651-5023990		185.52	
GENUINE PARTS COMPANY-IND	324235	04/18/18	OTHER EXPENSES	651-5023990		34.06	
GENUINE PARTS COMPANY-IND	324235	04/18/18	OTHER EXPENSES	651-5023990		46.77	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
GENUINE PARTS COMPANY-IND	324235	04/18/18	OTHER EXPENSES	651-5023990		23.19	
GENUINE PARTS COMPANY-IND	324235	04/18/18	OTHER EXPENSES	651-5023990		24.60	
GENUINE PARTS COMPANY-IND	324235	04/18/18	OTHER EXPENSES	651-5023990		15.28	
GENUINE PARTS COMPANY-IND	324235	04/18/18	OTHER EXPENSES	651-5023990		7.89	
GENUINE PARTS COMPANY-IND	324235	04/18/18	OTHER EXPENSES	651-5023990		4.71	
							364.15
GIBSON TELDATA INC	324236	04/18/18	REPAIR PARTS	1115-4237000		180.00	
							180.00
GORDON FOOD SERVICE, INC	324237	04/18/18	FOOD & BEVERAGES	1207-4239040		7.49	
GORDON FOOD SERVICE, INC	324237	04/18/18	FOOD & BEVERAGES	1207-4239040		43.28	
GORDON FOOD SERVICE, INC	324237	04/18/18	FOOD & BEVERAGES	1207-4239040		16.78	
							67.55
GRAINGER INC	324238	04/18/18	OTHER MAINT SUPPLIES	1205-4238900		38.40	
GRAINGER INC	324238	04/18/18	OTHER MAINT SUPPLIES	1205-4238900		160.00	
							198.40
GRAINGER	324239	04/18/18	LANDSCAPING SUPPLIES	2201-4239034		182.55	
							182.55
HP PRODUCTS	324240	04/18/18	OTHER EXPENSES	651-5023990		912.62	
							912.62
HALFMOON EDUCATION INC	324241	04/18/18	EXTERNAL INSTRUCT FEES	2200-4357004		558.00	
							558.00
GEAR FOR SPORTS INC.	324242	04/18/18	GOLF SOFTGOODS	1207-4356006		24.00	
							24.00
HINCKLEY SPRINGS	324243	04/18/18	OTHER EXPENSES	651-5023990		259.53	
							259.53
HITTLE LANDSCAPING, INC	324244	04/18/18	2018 MOWING	2201-4350400	101402	38,627.80	
HITTLE LANDSCAPING, INC	324244	04/18/18	2018 LANSCAPE MAINTENANCE	2201-4350400	101403	20,033.78	
HITTLE LANDSCAPING, INC	324244	04/18/18	2018 LANDSCAPE MAINTENANC	1206-4350900	101401	3,197.82	
HITTLE LANDSCAPING, INC	324244	04/18/18	2018 MOWING	1206-4350400	101400	1,374.03	
							63,233.43
HOME CITY ICE	324245	04/18/18	OTHER EXPENSES	651-5023990		425.00	
							425.00
HYLANT GROUP	324246	04/18/18	GENERAL INSURANCE	1205-4347500		6,106.00	
							6,106.00
IN VIRONMENTAL INC.	324247	04/18/18	OTHER EXPENSES	651-5023990		3,082.28	
							3,082.28
IN.GOV	324248	04/18/18	TESTING FEES	1201-4358800		15.00	
							15.00
INDIANA OXYGEN CO	324249	04/18/18	BOTTLED GAS	2201-4231100		154.11	
							154.11
INDIANA WATER ENVIRONMENT	324250	04/18/18	OTHER EXPENSES	651-5023990		210.00	
							210.00
INDIANAPOLIS SIGNWORKS, I	324251	04/18/18	TRAFFIC SIGNS	2201-4239030		4,949.84	
							4,949.84
INSITUFORM TECHNOLOGIES U	324252	04/18/18	OTHER EXPENSES	660-5023990		18,111.87	
							18,111.87
KONICA MINOLTA BUSINESS S	324253	04/18/18	OTHER EXPENSES	651-5023990		51.51	
							51.51
LEACH & RUSSELL	324254	04/18/18	OTHER CONT SERVICES	1208-4350900		2,227.54	
LEACH & RUSSELL	324254	04/18/18	OTHER CONT SERVICES	1208-4350900		4,150.00	
							6,377.54
LEE SUPPLY CORP - CARMEL	324255	04/18/18	OTHER EXPENSES	651-5023990		490.44	
LEE SUPPLY CORP - CARMEL	324255	04/18/18	OTHER EXPENSES	601-5023990		11.84	
LEE SUPPLY CORP - CARMEL	324255	04/18/18	OTHER EXPENSES	601-5023990		51.25	
							553.53
LOWE'S COMPANIES INC	324256	04/18/18	REPAIR PARTS	2201-4237000		203.33	
							203.33
MACALLISTER MACHINERY CO	324257	04/18/18	OTHER CONT SERVICES	1208-4350900		282.00	

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MACALLISTER MACHINERY CO	324257	04/18/18	OTHER CONT SERVICES	1208-4350900		2,342.00	
							2,624.00
MACALLISTER MACHINERY CO	324258	04/18/18	OTHER EXPENSES	601-5023990		103.92	
							103.92
HOOSIER POLE AND FLAG CO.	324259	04/18/18	GROUNDS MAINTENANCE	1205-4350400		300.00	
							300.00
MCGAVIC OUTDOOR POWER EQU	324260	04/18/18	MISC SMALL EQUIPMENT	2201-4467099	101479	2,108.52	
							2,108.52
MCMASTER CARR SUPPLY CO	324261	04/18/18	OTHER EXPENSES	651-5023990		110.12	
MCMASTER CARR SUPPLY CO	324261	04/18/18	OTHER EXPENSES	651-5023990		33.90	
MCMASTER CARR SUPPLY CO	324261	04/18/18	OTHER EXPENSES	651-5023990		351.43	
							495.45
MEDIA FACTORY	324262	04/18/18	STATIONARY & PRNTD MATERL	1192-4230100		300.00	
MEDIA FACTORY	324262	04/18/18	STATIONARY & PRNTD MATERL	1192-4230100		47.00	
MEDIA FACTORY	324262	04/18/18	STREET SIGNS	2201-4239031		42.50	
MEDIA FACTORY	324262	04/18/18	STREET SIGNS	2201-4239031		691.00	
							1,080.50
MENARDS - FISHERS	324263	04/18/18	OTHER EXPENSES	651-5023990		99.45	
MENARDS - FISHERS	324263	04/18/18	OTHER EXPENSES	651-5023990		59.77	
MENARDS - FISHERS	324263	04/18/18	OTHER EXPENSES	651-5023990		26.33	
							185.55
MENARDS, INC	324264	04/18/18	OTHER EXPENSES	601-5023990		4.20	
MENARDS, INC	324264	04/18/18	OTHER EXPENSES	601-5023990		27.96	
MENARDS, INC	324264	04/18/18	OTHER EXPENSES	601-5023990		20.98	
MENARDS, INC	324264	04/18/18	OTHER EXPENSES	601-5023990		25.72	
MENARDS, INC	324264	04/18/18	OTHER EXPENSES	601-5023990		48.66	
MENARDS, INC	324264	04/18/18	OTHER MAINT SUPPLIES	2201-4238900		99.94	
MENARDS, INC	324264	04/18/18	OTHER MAINT SUPPLIES	2201-4238900		177.60	
MENARDS, INC	324264	04/18/18	OTHER MAINT SUPPLIES	2201-4238900		50.88	
MENARDS, INC	324264	04/18/18	OTHER MAINT SUPPLIES	2201-4238900		139.51	
MENARDS, INC	324264	04/18/18	OTHER MAINT SUPPLIES	2201-4238900		20.67	
MENARDS, INC	324264	04/18/18	SPECIAL DEPT SUPPLIES	2201-4239011		776.00	
MENARDS, INC	324264	04/18/18	OTHER MAINT SUPPLIES	2201-4238900		181.68	
MENARDS, INC	324264	04/18/18	BUILDING REPAIRS & MAINT	2201-4350100		375.50	
MENARDS, INC	324264	04/18/18	OTHER MAINT SUPPLIES	2201-4238900		19.20	
MENARDS, INC	324264	04/18/18	BUILDING REPAIRS & MAINT	2201-4350100		65.83	
							2,034.33
METRIC SEALS INC.	324265	04/18/18	OTHER EXPENSES	651-5023990		14.50	
							14.50
MIRACLE RECREATION EQUIP	324266	04/18/18	CAREY GROVE PLAYGROUND UP	1125-4237000	51081	3,173.81	
							3,173.81
MOTOROLA SOLUTIONS INC	324267	04/18/18	QUICK DISCONNECT ACOUSTIC	1115-4237000	101555	177.90	
							177.90
NELSON ALARM COMPANY	324268	04/18/18	2018 MAR-DEC MONITORING	1115-4350900	101411	105.00	
NELSON ALARM COMPANY	324268	04/18/18	2018 MAR-DEC MONITORING	1115-4350900	101411	85.00	
							190.00
NOBLESVILLE LANDFILL	324269	04/18/18	BUILDING REPAIRS & MAINT	2201-4350100		50.00	
							50.00
OFFICE DEPOT INC	324270	04/18/18	OFFICE SUPPLIES	1207-4230200		36.48	
OFFICE DEPOT INC	324270	04/18/18	OFFICE SUPPLIES	1192-4230200		19.49	
OFFICE DEPOT INC	324270	04/18/18	OFFICE SUPPLIES	1192-4230200		-94.42	
OFFICE DEPOT INC	324270	04/18/18	OFFICE SUPPLIES	1192-4230200		-119.99	
OFFICE DEPOT INC	324270	04/18/18	OFFICE SUPPLIES	1192-4230200		174.48	
OFFICE DEPOT INC	324270	04/18/18	OFFICE SUPPLIES	1192-4230200		64.19	
OFFICE DEPOT INC	324270	04/18/18	OFFICE SUPPLIES	1701-4230200		90.40	
OFFICE DEPOT INC	324270	04/18/18	OFFICE SUPPLIES	1801-4230200		28.99	
OFFICE DEPOT INC	324270	04/18/18	OTHER EXPENSES	651-5023990		28.98	
OFFICE DEPOT INC	324270	04/18/18	OTHER EXPENSES	601-5023990		49.06	

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OFFICE DEPOT INC	324270	04/18/18	OTHER EXPENSES	651-5023990		49.06	
							326.72
OLD TOWN ON THE MONON	324271	04/18/18	RENT PAYMENTS	1801-4352500		125.00	
							125.00
OLYMPIC PRODUCTS CO INC	324272	04/18/18	OTHER MISCELLANOUS	1115-4239099		133.68	
							133.68
OTTO'S PARKING MARKING	324273	04/18/18	REPAIR PARTS	2201-4237000		110.50	
OTTO'S PARKING MARKING	324273	04/18/18	REPAIR PARTS	2201-4237000		110.50	
OTTO'S PARKING MARKING	324273	04/18/18	REPAIR PARTS	2201-4237000		177.25	
OTTO'S PARKING MARKING	324273	04/18/18	REPAIR PARTS	2201-4237000		75.00	
							473.25
PEARSON FORD,INC	324274	04/18/18	AUTO REPAIR & MAINTENANCE	2201-4351000		2,365.03	
							2,365.03
PEERLESS PUMP	324275	04/18/18	OTHER CONT SERVICES	1208-4350900		11,440.56	
							11,440.56
PICKETT'S PLACE	324276	04/18/18	REPAIR PARTS	2201-4237000		72.00	
							72.00
PLYMATE	324277	04/18/18	OTHER EXPENSES	601-5023990		251.69	
PLYMATE	324277	04/18/18	OTHER EXPENSES	601-5023990		-173.19	
PLYMATE	324277	04/18/18	OTHER EXPENSES	651-5023990		114.22	
PLYMATE	324277	04/18/18	OTHER EXPENSES	651-5023990		87.69	
PLYMATE	324277	04/18/18	OTHER EXPENSES	651-5023990		55.60	
PLYMATE	324277	04/18/18	OTHER EXPENSES	651-5023990		154.64	
							490.65
PRO SAFE CDL	324278	04/18/18	OTHER EXPENSES	651-5023990		300.00	
							300.00
READY REFRESH BY NESTLE	324279	04/18/18	08C0121975593	1801-4350900		59.89	
							59.89
RED WING BUSINESS ADVANTA	324280	04/18/18	20180410020530	2201-4356003		200.00	
RED WING BUSINESS ADVANTA	324280	04/18/18	20180410020506	2201-4356003		179.99	
RED WING BUSINESS ADVANTA	324280	04/18/18	OTHER EXPENSES	601-5023990		200.00	
RED WING BUSINESS ADVANTA	324280	04/18/18	OTHER EXPENSES	601-5023990		-188.62	
							391.37
REDLEE/SCS INC	324281	04/18/18	OTHER CONT SERVICES	1206-4350900		1,500.00	
							1,500.00
REYNOLDS FARM EQUIPMENT	324282	04/18/18	REPAIR PARTS	2201-4237000		205.02	
REYNOLDS FARM EQUIPMENT	324282	04/18/18	REPAIR PARTS	2201-4237000		197.18	
REYNOLDS FARM EQUIPMENT	324282	04/18/18	OTHER EXPENSES	651-5023990		18.89	
							421.09
RIETH-RILEY CONSTRUCTION	324283	04/18/18	BITUMINOUS MATERIALS	2201-4236300		145.70	
RIETH-RILEY CONSTRUCTION	324283	04/18/18	BITUMINOUS MATERIALS	2201-4236300		201.16	
							346.86
RUNYON EQUIPMENT RENTAL	324284	04/18/18	OTHER RENTAL & LEASES	2201-4353099		302.50	
RUNYON EQUIPMENT RENTAL	324284	04/18/18	PAINT	2201-4236400		47.52	
RUNYON EQUIPMENT RENTAL	324284	04/18/18	BOTTLED GAS	2201-4231100		48.36	
RUNYON EQUIPMENT RENTAL	324284	04/18/18	OTHER RENTAL & LEASES	2201-4353099		181.50	
RUNYON EQUIPMENT RENTAL	324284	04/18/18	OTHER RENTAL & LEASES	2201-4353099		326.40	
RUNYON EQUIPMENT RENTAL	324284	04/18/18	OTHER RENTAL & LEASES	2201-4353099		511.50	
RUNYON EQUIPMENT RENTAL	324284	04/18/18	BOTTLED GAS	2201-4231100		48.36	
							1,466.14
SAGAMORE NEWS MEDIA	324285	04/18/18	PUBLICATION OF LEGAL ADS	2201-4345500		48.45	
SAGAMORE NEWS MEDIA	324285	04/18/18	AD RUN	1701-R4345500	101195	153.19	
							201.64
SCOTT POOLS, INC	324286	04/18/18	LANDSCAPING SUPPLIES	2201-4239034		913.35	
							913.35
SEEPEX INC	324287	04/18/18	OTHER EXPENSES	651-5023990		14,845.84	
SEEPEX INC	324287	04/18/18	OTHER EXPENSES	651-5023990		1,428.00	
							16,273.84

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
SERVICE PIPE & SUPPLY INC	324288	04/18/18	OTHER EXPENSES	601-5023990		172.86	
							172.86
SHRED-IT USA LLC	324289	04/18/18	OTHER EXPENSES	601-5023990		26.97	
SHRED-IT USA LLC	324289	04/18/18	OTHER EXPENSES	651-5023990		26.97	
SHRED-IT USA LLC	324289	04/18/18	SHREDDING SERVICES	1701-R4350900	101196	80.67	
							134.61
SIGNAL CONSTRUCTION INC	324290	04/18/18	OTHER CONT SERVICES	2201-4350900		10,640.00	
							10,640.00
STRAEFFER PUMP & SUPPLY I	324291	04/18/18	OTHER EXPENSES	651-5023990		285.07	
							285.07
SULLIVAN ENVIRONMENTAL TE	324292	04/18/18	OTHER EXPENSES	651-5023990		598.27	
							598.27
SUTTON-GARTEN	324293	04/18/18	OTHER EXPENSES	651-5023990		128.96	
							128.96
SYSCO FOOD SERVICES	324294	04/18/18	FOOD & BEVERAGES	1207-4239040		988.35	
							988.35
T B A & OIL WAREHOUSE, IN	324295	04/18/18	OTHER EXPENSES	601-5023990		73.26	
							73.26
T M T INC	324296	04/18/18	2018 MULCH CONTRACT	2201-4350400	101300	41,068.60	
T M T INC	324296	04/18/18	TREE WORK	1192-4350400	101309	7,039.89	
T M T INC	324296	04/18/18	GROUND MAINTENANCE	1192-R4350400	100064	16,585.11	
							64,693.60
TAYLOR OIL CO INC	324297	04/18/18	OTHER EXPENSES	651-5023990		101.08	
							101.08
THE TORO COMPANY	324298	04/18/18	REPAIR PARTS	2201-4237000		183.28	
							183.28
UPS	324299	04/18/18	OTHER EXPENSES	651-5023990		19.51	
							19.51
UTILITY SUPPLY CO INC.	324300	04/18/18	OTHER EXPENSES	601-5023990		76.93	
UTILITY SUPPLY CO INC.	324300	04/18/18	OTHER EXPENSES	651-5023990		76.92	
							153.85
WHITE'S ACE HARDWARE	324301	04/18/18	OTHER EXPENSES	601-5023990		26.57	
WHITE'S ACE HARDWARE	324301	04/18/18	OTHER EXPENSES	651-5023990		26.56	
WHITE'S ACE HARDWARE	324301	04/18/18	OTHER EXPENSES	651-5023990		57.38	
WHITE'S ACE HARDWARE	324301	04/18/18	OTHER EXPENSES	651-5023990		233.40	
WHITE'S ACE HARDWARE	324301	04/18/18	BUILDING REPAIRS & MAINT	1207-4350100		30.07	
WHITE'S ACE HARDWARE	324301	04/18/18	OTHER MISCELLANOUS	1115-4239099		1.10	
WHITE'S ACE HARDWARE	324301	04/18/18	OTHER MISCELLANOUS	1115-4239099		4.19	
							379.27
WORRELL CORPORATION	324302	04/18/18	OTHER EXPENSES	601-5023990		7.50	
WORRELL CORPORATION	324302	04/18/18	OTHER EXPENSES	651-5023990		7.50	
							15.00
XEROX CORP	324303	04/18/18	OTHER EXPENSES	651-5023990		253.40	
							253.40
ACE-PAK PRODUCTS INC	324304	04/25/18	OTHER MAINT SUPPLIES	1093-4238900		326.89	
							326.89
ADP INC	324305	04/25/18	OTHER PROFESSIONAL FEES	1125-4341999		112.50	
ADP INC	324305	04/25/18	OTHER PROFESSIONAL FEES	1081-4341999		420.00	
ADP INC	324305	04/25/18	OTHER PROFESSIONAL FEES	1091-4341999		738.75	
ADP INC	324305	04/25/18	OTHER PROFESSIONAL FEES	1125-4341999		305.00	
							1,576.25
NICOLE AGNEW	324306	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		25.83	
							25.83
CHRISTIAN AMARO	324307	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		51.95	
							51.95
ARAB TERMITE & PEST CONTR	324308	04/25/18	2018 ANNUAL PEST CONTROL	1125-4350100	50741	50.00	
							50.00
B & H PHOTO-VIDEO, INC	324309	04/25/18	COMPUTER EQUIPMENT	1091-4463200		618.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							618.00
AMY BALDAUF	324310	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		183.23	
							183.23
JESSICA BALLINGER	324311	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		74.50	
							74.50
ALISON BARBER	324312	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		81.46	
							81.46
KURTIS BAUMGARTNER	324313	04/25/18	CELLULAR PHONE FEES	1091-4344100		50.00	
							50.00
PRAKASH BHOSALE	324314	04/25/18	REFUNDS AWARDS & INDEMITY	1081-4358400		168.00	
							168.00
BREAKOUT INDIANAPOLIS	324315	04/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		175.00	
							175.00
JENNIFER BROWN	324316	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		110.89	
							110.89
CYNTHIA CANADA	324317	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		118.26	
							118.26
CHARDON LABORATORIES INC	324318	04/25/18	BUILDING REPAIRS & MAINT	1093-4350100		250.00	
							250.00
CINTAS CORPORATION #18	324319	04/25/18	OTHER MAINT SUPPLIES	1093-4238900		556.77	
CINTAS CORPORATION #18	324319	04/25/18	OTHER MAINT SUPPLIES	1093-4238900		436.13	
CINTAS CORPORATION #18	324319	04/25/18	4/2 RESTROOM RESTOCK SUPP	1125-4238900	51106	294.00	
							1,286.90
CRISIS PREVENTION INSTITU	324320	04/25/18	EXTERNAL INSTRUCT FEES	1081-4357004		3,099.00	
							3,099.00
FREDDY DELFIN	324321	04/25/18	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
DESTINATION TRAVEL NETWOR	324322	04/25/18	MARKETING & PROMOTIONS	1091-4341991		226.72	
							226.72
DISCOUNT SCHOOL SUPPLIES	324323	04/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		105.99	
							105.99
JESSICA EIMERMAN	324324	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		27.52	
							27.52
ELLIS MECHANICAL & ELECTR	324325	04/25/18	EQUIPMENT REPAIRS & MAINT	1093-4350000		317.00	
ELLIS MECHANICAL & ELECTR	324325	04/25/18	BUILDING REPAIRS & MAINT	1093-4350100		1,183.00	
ELLIS MECHANICAL & ELECTR	324325	04/25/18	BUILDING REPAIRS & MAINT	1093-4350100		1,343.91	
							2,843.91
ENVIRONMENTAL LABORATORIE	324326	04/25/18	OTHER CONT SERVICES	1125-4350900		10.50	
ENVIRONMENTAL LABORATORIE	324326	04/25/18	OTHER CONT SERVICES	1094-4350900		50.00	
							60.50
FAZOLI'S	324327	04/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		97.00	
							97.00
FUN EXPRESS	324328	04/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		188.40	
							188.40
MARY GFELL	324329	04/25/18	REFUNDS AWARDS & INDEMITY	1096-4358400		25.00	
							25.00
GLOBAL INDUSTRIAL	324330	04/25/18	POSTS & HARDWARE	1125-4239032		166.63	
							166.63
GRAINGER	324331	04/25/18	OTHER MAINT SUPPLIES	1093-4238900		9.32	
GRAINGER	324331	04/25/18	OTHER MAINT SUPPLIES	1093-4238900		123.49	
GRAINGER	324331	04/25/18	MARKETING & PROMOTIONS	1091-4341991		984.60	
							1,117.41
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	125.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	29.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	394.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	65.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	47.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	421.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	47.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	48.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	109.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	50.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	69.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	79.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	59.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	111.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,310.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	257.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	225.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	2018 PARKS LANDSCAPING	1125-4350400	50837	95.00	
GREEN TOUCH SERVICES, INC	324332	04/25/18	GROUNDS MAINTENANCE	1094-4350400		675.00	
							4,215.00
MONICA HADDOCK	324333	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		59.00	
							59.00
HALL SIGNS, INC.	324334	04/25/18	STREET SIGNS	1125-4239031		84.66	
HALL SIGNS, INC.	324334	04/25/18	OTHER MISCELLANOUS	1093-4239099		44.12	
							128.78
HAMILTON COUNTY SPORTS CO	324335	04/25/18	FIELD TRIPS	1081-4343007		540.00	
							540.00
GANG HUA	324336	04/25/18	REFUNDS AWARDS & INDEMITY	1096-4358400		5.00	
							5.00
CHARLSIE KRAUSS	324337	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		70.19	
							70.19
LUMINAIRE SERVICE INC	324338	04/25/18	EQUIPMENT REPAIRS & MAINT	1125-4350000		60.00	
							60.00
MAC'S SEPTIC LLC	324339	04/25/18	BUILDING REPAIRS & MAINT	1125-4350100		250.00	
							250.00
TERESE MCANINCH	324340	04/25/18	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
MEDIA FACTORY	324341	04/25/18	OTHER MISCELLANOUS	1091-4239099		1,075.04	
							1,075.04
ERIC MEHL	324342	04/25/18	CELLULAR PHONE FEES	1091-4344100		50.00	
							50.00
MIDWEST PARENTING PUBLICA	324343	04/25/18	MARKETING & PROMOTIONS	1091-4341991		2,280.00	
							2,280.00
MIKE NORMAND	324344	04/25/18	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
NORTHERN SAFETY CO, INC	324345	04/25/18	SAFETY SUPPLIES	1094-4239012		543.35	
							543.35
ON RAMP INDIANA INC	324346	04/25/18	INFO SYS MAINT/CONTRACTS	1125-4341955		588.00	
ON RAMP INDIANA INC	324346	04/25/18	INFO SYS MAINT/CONTRACTS	1081-4341955		126.00	
ON RAMP INDIANA INC	324346	04/25/18	INFO SYS MAINT/CONTRACTS	1091-4341955		651.00	
ON RAMP INDIANA INC	324346	04/25/18	2018 IT RECURRING SERVICE	1125-4341955	50685	544.95	
							1,909.95
P F M CAR & TRUCK CARE CE	324347	04/25/18	TIRES FOR DIRECTOR'S CAR	1125-4351000	51157	576.11	
							576.11
JAMES RANSFORD	324348	04/25/18	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
READY REFRESH BY NESTLE	324349	04/25/18	18D0120095351	1125-4350900		78.10	
READY REFRESH BY NESTLE	324349	04/25/18	18D0121202766	1091-4350900		110.39	
READY REFRESH BY NESTLE	324349	04/25/18	18D0121202766	1092-4350900		25.32	
READY REFRESH BY NESTLE	324349	04/25/18	18D0121202766	1094-4350900		25.31	
							239.12
AIMEE RICH	324350	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		691.74	
AIMEE RICH	324350	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		63.38	
							755.12

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RUNYON EQUIPMENT RENTAL	324351	04/25/18	OTHER RENTAL & LEASES	1125-4353099		203.50	
							203.50
S & S CRAFTS WORLDWIDE IN	324352	04/25/18	GENERAL PROGRAM SUPPLIES	1082-4239039		267.20	
S & S CRAFTS WORLDWIDE IN	324352	04/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		459.40	
							726.60
SHERWIN WILLIAMS INC	324353	04/25/18	BUILDING MATERIAL	1093-4235000		24.02	
							24.02
VALESKA SIMMONDS	324354	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		118.29	
							118.29
SOUTHEASTERN SECURITY CON	324355	04/25/18	CRIMIINAL BACKGROUND CHEC	1125-4341990		92.50	
SOUTHEASTERN SECURITY CON	324355	04/25/18	CRIMIINAL BACKGROUND CHEC	1125-4341990		92.50	
SOUTHEASTERN SECURITY CON	324355	04/25/18	CRIMIINAL BACKGROUND CHEC	1081-4341990		610.50	
SOUTHEASTERN SECURITY CON	324355	04/25/18	CRIMIINAL BACKGROUND CHEC	1091-4341990		1,221.00	
							2,016.50
STAPLES BUSINESS ADVANTAG	324356	04/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		64.64	
STAPLES BUSINESS ADVANTAG	324356	04/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039		628.27	
STAPLES BUSINESS ADVANTAG	324356	04/25/18	OFFICE SUPPLIES	1091-4230200		99.99	
STAPLES BUSINESS ADVANTAG	324356	04/25/18	OFFICE SUPPLIES	1091-4230200		358.72	
STAPLES BUSINESS ADVANTAG	324356	04/25/18	OFFICE SUPPLIES	1091-4230200		14.09	
STAPLES BUSINESS ADVANTAG	324356	04/25/18	OFFICE SUPPLIES	1091-4230200		6.27	
STAPLES BUSINESS ADVANTAG	324356	04/25/18	OTHER MAINT SUPPLIES	1093-4238900		195.96	
STAPLES BUSINESS ADVANTAG	324356	04/25/18	OTHER MAINT SUPPLIES	1093-4238900		165.43	
							1,533.37
STERICYCLE INC	324357	04/25/18	OTHER CONT SERVICES	1094-4350900		43.89	
							43.89
UNITED FIDELITY BANK	324358	04/25/18	OTHER EXPENSES	109-5023990		16,800.00	
							16,800.00
MATT WHIRLEY	324359	04/25/18	CELLULAR PHONE FEES	1091-4344100		25.00	
MATT WHIRLEY	324359	04/25/18	TRAVEL FEES & EXPENSES	1091-4343000		110.75	
							135.75
WILDFLOWER MEADOWS, LLC	324360	04/25/18	PARKS DOG LITTER BAGS	1125-4238900	51166	591.00	
							591.00
ADAM WILLIAMS	324361	04/25/18	TRAVEL FEES & EXPENSES	1081-4343000		14.71	
							14.71
RAY MARKETING BY PROFORMA	324362	04/25/18	PRINTING (NOT OFFICE SUP)	1125-4345000		56.00	
RAY MARKETING BY PROFORMA	324362	04/25/18	PRINTING (NOT OFFICE SUP)	1081-4345000		490.00	
RAY MARKETING BY PROFORMA	324362	04/25/18	PRINTING (NOT OFFICE SUP)	1091-4345000		854.00	
RAY MARKETING BY PROFORMA	324362	04/25/18	STAFF CLOTHING	1125-4356004		48.99	
RAY MARKETING BY PROFORMA	324362	04/25/18	STAFF CLOTHING	1081-4356004		171.46	
RAY MARKETING BY PROFORMA	324362	04/25/18	STAFF CLOTHING	1091-4356004		391.90	
RAY MARKETING BY PROFORMA	324362	04/25/18	STAFF CLOTHING	1094-4356004		855.90	
							2,868.25
TAI CHI EVERY DAY, LLC	324363	04/25/18	ADULT CONTRACTORS	1096-4340800		1,152.00	
							1,152.00
XYLEM INC	324364	04/25/18	EQUIPMENT REPAIRS & MAINT	1094-4350000		1,632.00	
							1,632.00
ZOGICS LLC	324365	04/25/18	OTHER MAINT SUPPLIES	1096-4238900		1,481.35	
							1,481.35
A T & T MOBILITY	324366	04/25/18	287016109662	1160-4344100		171.96	
							171.96
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	GASOLINE	2200-4231400		241.16	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	GASOLINE	1110-4231400		16,705.13	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	GASOLINE	1125-4231400		951.78	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	DIESEL FUEL	1125-4231300		152.53	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	GASOLINE	1115-4231400		232.08	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	GASOLINE	1120-4231400		1,737.00	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	DIESEL FUEL	1120-4231300		4,157.88	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	OTHER EXPENSES	651-5023990		1,159.20	

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CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	OTHER EXPENSES	651-5023990		908.07	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	OTHER EXPENSES	651-5023990		22.10	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	OTHER EXPENSES	601-5023990		1,160.69	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	OTHER EXPENSES	601-5023990		4,584.13	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	OTHER EXPENSES	601-5023990		664.16	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	OTHER EXPENSES	601-5023990		22.10	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	GASOLINE	2201-R4231400	101088	5,762.24	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	DIESEL FUEL	2201-R4231300	34210	6,885.26	
CARMEL CLAY SCHOOLS-FUEL	324367	04/25/18	LP GAS	2201-R4231100	101086	87.22	
							45,432.73
CARMEL UTILITIES	324368	04/25/18	WATER & SEWER	2201-4348500		671.07	
CARMEL UTILITIES	324368	04/25/18	WATER & SEWER	1120-4348500		159.67	
CARMEL UTILITIES	324368	04/25/18	WATER & SEWER	1120-4348500		99.29	
CARMEL UTILITIES	324368	04/25/18	WATER & SEWER	1120-4348500		596.84	
CARMEL UTILITIES	324368	04/25/18	WATER & SEWER	1120-4348500		105.16	
CARMEL UTILITIES	324368	04/25/18	WATER & SEWER	1125-4348500		101.86	
CARMEL UTILITIES	324368	04/25/18	WATER & SEWER	1125-4348500		81.58	
CARMEL UTILITIES	324368	04/25/18	WATER & SEWER	1110-4348500		29.72	
CARMEL UTILITIES	324368	04/25/18	WATER & SEWER	1110-4348500		511.37	
							2,356.56
CBTS	324369	04/25/18	TELEPHONE LINE CHARGES	1125-4344000		145.18	
CBTS	324369	04/25/18	TELEPHONE LINE CHARGES	1091-4344000		290.41	
							435.59
CLAY TWP REGIONAL WASTE D	324370	04/25/18	2000130154000	1120-4348500		83.34	
CLAY TWP REGIONAL WASTE D	324370	04/25/18	0376122604988	1120-4348500		80.61	
							163.95
DUKE ENERGY	324372	04/25/18	04403685025	651-5023990		243.02	
DUKE ENERGY	324372	04/25/18	42303301016	651-5023990		264.49	
DUKE ENERGY	324372	04/25/18	85903300014	651-5023990		184.50	
DUKE ENERGY	324372	04/25/18	24403307013	651-5023990		284.74	
DUKE ENERGY	324372	04/25/18	61703271013	651-5023990		52.38	
DUKE ENERGY	324372	04/25/18	76903672036	651-5023990		69.16	
DUKE ENERGY	324372	04/25/18	80303658037	651-5023990		114.93	
DUKE ENERGY	324372	04/25/18	39303276010	651-5023990		231.81	
DUKE ENERGY	324372	04/25/18	89303276018	651-5023990		117.56	
DUKE ENERGY	324372	04/25/18	76903672036	601-5023990		34.58	
DUKE ENERGY	324372	04/25/18	80303658037	601-5023990		57.47	
DUKE ENERGY	324372	04/25/18	65703862017	2201-4348000		156.79	
DUKE ENERGY	324372	04/25/18	52903721014	2201-4348000		56.33	
DUKE ENERGY	324372	04/25/18	38903706012	2201-4348000		15.47	
DUKE ENERGY	324372	04/25/18	28003692010	2201-4348000		14.98	
DUKE ENERGY	324372	04/25/18	35703705012	2201-4348000		13.69	
DUKE ENERGY	324372	04/25/18	50103890010	2201-4348000		208.38	
DUKE ENERGY	324372	04/25/18	64503695012	2201-4348000		14.98	
DUKE ENERGY	324372	04/25/18	30103694023	2201-4348000		41.25	
DUKE ENERGY	324372	04/25/18	87703684015	2201-4348000		15.14	
DUKE ENERGY	324372	04/25/18	ELECTRICITY	1120-4348000		2,087.80	
DUKE ENERGY	324372	04/25/18	ELECTRICITY	1120-4348000		1,639.73	
DUKE ENERGY	324372	04/25/18	ELECTRICITY	1120-4348000		988.28	
DUKE ENERGY	324372	04/25/18	41503871015	2201-4348000		25.91	
DUKE ENERGY	324372	04/25/18	98803769010	2201-4348000		33.51	
DUKE ENERGY	324372	04/25/18	95703663010	2201-4348000		14.66	
DUKE ENERGY	324372	04/25/18	ELECTRICITY	1207-4348000		32.64	
DUKE ENERGY	324372*	04/25/18	13103278010	1125-4348000		-263.11	
DUKE ENERGY	324372*	04/25/18	72803771015	1125-4348000		-15.00	
DUKE ENERGY	324372*	04/25/18	ELECTRICITY	1120-4348000		-2,087.80	
DUKE ENERGY	324372*	04/25/18	ELECTRICITY	1120-4348000		-1,639.73	
DUKE ENERGY	324372*	04/25/18	ELECTRICITY	1120-4348000		-988.28	

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DUKE ENERGY	324372*	04/25/18	04403685025	651-5023990		-243.02	
DUKE ENERGY	324372*	04/25/18	42303301016	651-5023990		-264.49	
DUKE ENERGY	324372*	04/25/18	85903300014	651-5023990		-184.50	
DUKE ENERGY	324372*	04/25/18	24403307013	651-5023990		-284.74	
DUKE ENERGY	324372*	04/25/18	61703271013	651-5023990		-52.38	
DUKE ENERGY	324372*	04/25/18	76903672036	651-5023990		-69.16	
DUKE ENERGY	324372*	04/25/18	80303658037	651-5023990		-114.93	
DUKE ENERGY	324372*	04/25/18	39303276010	651-5023990		-231.81	
DUKE ENERGY	324372*	04/25/18	89303276018	651-5023990		-117.56	
DUKE ENERGY	324372*	04/25/18	76903672036	601-5023990		-34.58	
DUKE ENERGY	324372*	04/25/18	80303658037	601-5023990		-57.47	
DUKE ENERGY	324372*	04/25/18	65703862017	2201-4348000		-156.79	
DUKE ENERGY	324372*	04/25/18	52903721014	2201-4348000		-56.33	
DUKE ENERGY	324372*	04/25/18	38903706012	2201-4348000		-15.47	
DUKE ENERGY	324372*	04/25/18	28003692010	2201-4348000		-14.98	
DUKE ENERGY	324372*	04/25/18	35703705012	2201-4348000		-13.69	
DUKE ENERGY	324372*	04/25/18	50103890010	2201-4348000		-208.38	
DUKE ENERGY	324372*	04/25/18	64503695012	2201-4348000		-14.98	
DUKE ENERGY	324372*	04/25/18	30103694023	2201-4348000		-41.25	
DUKE ENERGY	324372*	04/25/18	87703684015	2201-4348000		-15.14	
DUKE ENERGY	324372*	04/25/18	ELECTRICITY	1207-4348000		-32.64	
DUKE ENERGY	324372*	04/25/18	41503871015	2201-4348000		-25.91	
DUKE ENERGY	324372*	04/25/18	98803769010	2201-4348000		-33.51	
DUKE ENERGY	324372*	04/25/18	95703663010	2201-4348000		-14.66	
DUKE ENERGY	324372*	04/25/18	30103704010	2201-4348000		-63.06	
DUKE ENERGY	324372*	04/25/18	15903701010	2201-4348000		-14.17	
DUKE ENERGY	324372*	04/25/18	41903744012	2201-4348000		-25.25	
DUKE ENERGY	324372*	04/25/18	36103734015	2201-4348000		-15.81	
DUKE ENERGY	324372*	04/25/18	71603731012	2201-4348000		-13.84	
DUKE ENERGY	324372	04/25/18	30103704010	2201-4348000		63.06	
DUKE ENERGY	324372	04/25/18	15903701010	2201-4348000		14.17	
DUKE ENERGY	324372	04/25/18	41903744012	2201-4348000		25.25	
DUKE ENERGY	324372	04/25/18	36103734015	2201-4348000		15.81	
DUKE ENERGY	324372	04/25/18	71603731012	2201-4348000		13.84	
DUKE ENERGY	324372	04/25/18	13103278010	1125-4348000		263.11	
DUKE ENERGY	324372	04/25/18	72803771015	1125-4348000		15.00	
							.00
DUKE ENERGY	324373	04/25/18	ELECTRICITY	2201-4348000		15,056.30	
DUKE ENERGY	324373	04/25/18	ELECTRICITY	1206-4348000		855.48	
							15,911.78
GREATAMERICA FINANCIAL SE	324374	04/25/18	TELEPHONE LINE CHARGES	911-4344000		162.93	
							162.93
MONARCH BEVERAGE CO INC	324375	04/25/18	FOOD & BEVERAGES	1207-4239040		498.10	
							498.10
SHELL CREDIT CARD CENTER	324376	04/25/18	GASOLINE	1110-4231400		484.93	
							484.93
SHELL CREDIT CARD CENTER	324377	04/25/18	GASOLINE	1110-4231400		672.28	
							672.28
VECTREN ENERGY	324378	04/25/18	0260038568352887814	651-5023990		3,950.30	
VECTREN ENERGY	324378	04/25/18	NATURAL GAS	1206-4349000		66.75	
VECTREN ENERGY	324378	04/25/18	0260043195851217032	2200-4239099		183.90	
							4,200.95
VERIZON WIRELESS	324379	04/25/18	CELLULAR PHONE FEES	1110-4344100		3,241.20	
VERIZON WIRELESS	324379	04/25/18	TELEPHONE LINE CHARGES	911-4344000		100.03	
							3,341.23
COURY HOSPITALITY, INC	324380	04/25/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	15,000.00	
COURY HOSPITALITY, INC	324380	04/25/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	21.35	
							15,021.35

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
KAYLA ARNOLD	324381	04/25/18	SOFTWARE	1203-4463202		35.00	
							35.00
ASHLEY L. WILLIAMS	324382	04/25/18	TRAINING SEMINARS	210-4357000		231.92	
							231.92
A T & T	324383	04/25/18	TELEPHONE LINE CHARGES	1207-4344000		80.63	
							80.63
BARNES & THORNBURG	324384	04/25/18	LEGAL FEES	902-4340000		2,781.46	
							2,781.46
SUSAN BELL	324385	04/25/18	TRAINING SEMINARS	210-4357000		390.00	
							390.00
BENEFIT PLANNING CONSULTA	324386	04/25/18	OTHER EXPENSES	301-5023990		542.55	
							542.55
BINGHAM GREENEBAUM DOLL L	324387	04/25/18	LEGAL FEES	902-4340000		576.00	
BINGHAM GREENEBAUM DOLL L	324387	04/25/18	LEGAL FEES	902-4340000		1,872.00	
							2,448.00
WENDY BODENHORN	324388	04/25/18	TRAINING SEMINARS	210-4357000		245.92	
							245.92
BURRELL APPRAISAL INC	324389	04/25/18	OTHER PROFESSIONAL FEES	902-4341900		1,600.00	
							1,600.00
GARY CARTER	324390	04/25/18	OTHER FEES & LICENSES	1120-4358300		30.00	
GARY CARTER	324390	04/25/18	OFFICE SUPPLIES	1120-4230200		13.72	
							43.72
CHRIS OGG	324391	04/25/18	ORGANIZATION & MEMBER DUE	2200-4355300		105.57	
							105.57
KYLE CONDRA	324392	04/25/18	EXTERNAL TRAINING TRAVEL	1120-4343002		342.35	
							342.35
CORE PLANNING STRATEGIES	324393	04/25/18	PROJ MGR MIDTOWN & PARK	902-R4341999	33142	5,385.27	
							5,385.27
NICHOLAS COX	324394	04/25/18	OTHER EXPENSES	651-5023990		27.49	
NICHOLAS COX	324394	04/25/18	OTHER EXPENSES	601-5023990		27.49	
							54.98
MARK CROMLICH	324395	04/25/18	OTHER EXPENSES	851-5023990		125.75	
MARK CROMLICH	324395	04/25/18	EXTERNAL TRAINING TRAVEL	1120-4343002		1,343.13	
							1,468.88
ADAM M DEVENPORT	324396	04/25/18	TRAINING SEMINARS	210-4357000		357.50	
							357.50
DIAMOND PRODUCTIONS	324397	04/25/18	OTHER EXPENSES	851-5023990		600.00	
							600.00
AARON DIETZ	324398	04/25/18	SPECIAL INVESTIGATION FEE	1110-4358200		18.00	
							18.00
MARIE DOAN	324399	04/25/18	TRAINING SEMINARS	210-4357000		390.00	
							390.00
DREWRY SIMMONS VORNEHM, L	324400	04/25/18	LEGAL FEES	902-4340000		4,940.00	
DREWRY SIMMONS VORNEHM, L	324400	04/25/18	LEGAL FEES	902-4340000		7,047.50	
							11,987.50
GARY DUFEK	324401	04/25/18	SAFETY SUPPLIES	1120-4239012		32.52	
GARY DUFEK	324401	04/25/18	SAFETY SUPPLIES	1120-4239012		19.96	
							52.48
KELLY O. GARTENHAUS	324402	04/25/18	MAYOR'S YOUTH COUNCIL	854-4359033		110.20	
							110.20
H J UMBAUGH & ASSOCIATES	324404	04/25/18	ACCOUNTING FEES	902-4340300		3,305.00	
							3,305.00
DAVID HABOUSH	324405	04/25/18	OTHER EXPENSES	851-5023990		130.64	
DAVID HABOUSH	324405	04/25/18	SPECIAL PROJECTS	1120-4359000		160.98	
DAVID HABOUSH	324405	04/25/18	OTHER MISCELLANOUS	1120-4239099		147.80	
							439.42
HAMILTON COUNTY TREASURER	324406	04/25/18	1714090000004.000	1205-4358000		20.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	1714090000001.001	1205-4358000		16.15	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HAMILTON COUNTY TREASURER	324406	04/25/18	1714040000017.001	1205-4358000	6.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	1710220000013.002	1205-4358000	15.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610310000008.000	1205-4358000	6.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610190201001.000	1205-4358000	16.65	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610190008049.001	1205-4358000	12.50	
HAMILTON COUNTY TREASURER	324406	04/25/18	9999999999999.005	1205-4358000	24,407.23	
HAMILTON COUNTY TREASURER	324406	04/25/18	1709290000005.000	1205-4358000	110.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	1713120000012.002	1205-4358000	25.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610190008049.001	1205-4358000	12.50	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610190201001.000	1205-4358000	16.65	
HAMILTON COUNTY TREASURER	324406	04/25/18	1714090000001.001	1205-4358000	16.15	
HAMILTON COUNTY TREASURER	324406	04/25/18	1614040000020.001	1205-4358000	19.82	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610310112015.000	1205-4358000	6,124.34	
HAMILTON COUNTY TREASURER	324406	04/25/18	1713120000012.000	1205-4358000	15.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	1713120000012.002	1205-4358000	25.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	1709290000005.000	1205-4358000	110.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	1710220000013.001	1205-4358000	15.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	9999999999999.005	1205-4358000	24,407.23	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610220000012.111	1205-4358000	15.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610310112015.000	1205-4358000	6,129.84	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610310000016.111	1205-4358000	6.00	
HAMILTON COUNTY TREASURER	324406	04/25/18	1614040000020.000	1205-4358000	8.76	
HAMILTON COUNTY TREASURER	324406	04/25/18	1614040000020.001	1205-4358000	19.82	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610300905003.000	902-4341900	5,014.70	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610300905002.000	902-4341900	1,767.12	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610200103031.000	1205-4358000	12.50	
HAMILTON COUNTY TREASURER	324406	04/25/18	1610200103031.000	1205-4358000	12.50	
						68,382.46
DOUGLAS HANEY	324407	04/25/18	PROMOTIONAL FUNDS	1180-4355100	243.00	
						243.00
ADAM HARRINGTON	324408	04/25/18	TRAVEL & LODGING	1120-4343003	18.00	
ADAM HARRINGTON	324408	04/25/18	OTHER EXPENSES	851-5023990	102.49	
						120.49
MICHELLE HARRINGTON	324409	04/25/18	EXTERNAL INSTRUCT FEES	1120-4357004	60.00	
						60.00
SARAH LIVINGSTON	324410	04/25/18	TRAINING SEMINARS	210-4357000	237.92	
						237.92
HARRISON MOBERLY, LLP	324411	04/25/18	LEGAL FEES	902-4340000	1,172.50	
						1,172.50
NANCY HECK	324412	04/25/18	SUBSCRIPTIONS	1203-4355200	297.00	
						297.00
BOB HIGGINS	324413	04/25/18	TRAVEL PER DIEMS	1207-4343004	34.65	
						34.65
MICHAEL HOLLIBAUGH	324415	04/25/18	ORGANIZATION & MEMBER DUE	1192-4355300	10.00	
						10.00
SHARON KIBBE	324417	04/25/18	PROMOTIONAL FUNDS	1160-4355100	27.35	
						27.35
ROBERT LOCKE	324418	04/25/18	TRAINING SEMINARS	210-4357000	524.78	
						524.78
AMY LUNN	324419	04/25/18	SPECIAL DEPT SUPPLIES	2201-4239011	59.74	
						59.74
MAKING CITIES LIVABLE	324420	04/25/18	EXTERNAL TRAINING TRAVEL	1801-4343002	3,174.00	
MAKING CITIES LIVABLE	324420	04/25/18	EXTERNAL INSTRUCT FEES	1203-4357004	1,587.00	
						4,761.00
KATHERINE MALLOY	324421	04/25/18	TRAINING SEMINARS	210-4357000	231.92	
						231.92
CURTIS MANIFOLD	324422	04/25/18	OTHER EXPENSES	651-5023990	17.00	
						17.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MIDWEST STUDIOS	324423	04/25/18	OTHER PROFESSIONAL FEES	902-4341900		1,500.00	
							1,500.00
LARA MULPAGANO	324424	04/25/18	OTHER EXPENSES	851-5023990		218.70	
LARA MULPAGANO	324424	04/25/18	OFFICE SUPPLIES	1120-4230200		35.96	
							254.66
SCOTT OSBORNE	324425	04/25/18	REPAIR PARTS	1120-4237000		123.82	
SCOTT OSBORNE	324425	04/25/18	REPAIR PARTS	1120-4237000		111.33	
SCOTT OSBORNE	324425	04/25/18	SOFTWARE	102-4463202		549.01	
							784.16
PATRIOT ENGINEERING & ENV	324426	04/25/18	HOTEL ENGINEER INVESTIGAT	902-4460805	101569	4,350.00	
							4,350.00
PERKINS COIE LLP	324427	04/25/18	LEGAL FEES	902-4340000		3,573.45	
							3,573.45
PETTY CASH	324428	04/25/18	OTHER MISCELLANOUS	1110-4239099		11.98	
PETTY CASH	324428	04/25/18	TRAVEL & LODGING	1110-4343003		182.07	
							194.05
PETTY CASH - LAW DEPARTME	324429	04/25/18	POSTAGE	1180-4342100		42.79	
PETTY CASH - LAW DEPARTME	324429	04/25/18	POSTAGE	1180-4342100		7.11	
							49.90
PETTY CASH	324430	04/25/18	TRAVEL & LODGING	1160-4343003		24.00	
PETTY CASH	324430	04/25/18	OTHER MISCELLANOUS	1160-4239099		15.69	
							39.69
POSTMASTER	324431	04/25/18	POSTAGE	1203-4342100		225.00	
							225.00
R E I REAL ESTATE SERVICE	324432	04/25/18	CIVIC THR MAINTENANCE/MGR	902-4341900	101419	3,093.37	
							3,093.37
JAMIE REYNOLDS	324434	04/25/18	TRAINING SEMINARS	210-4357000		231.92	
							231.92
MICHAEL SHEEKS	324435	04/25/18	OFFICE EQUIPMENT	1192-4464000		509.98	
							509.98
BRYON SINN	324436	04/25/18	OTHER EXPENSES	651-5023990		4.40	
BRYON SINN	324436	04/25/18	OTHER EXPENSES	601-5023990		4.40	
							8.80
DENISE SNYDER	324437	04/25/18	EXTERNAL TRAINING TRAVEL	1120-4343002		12.00	
DENISE SNYDER	324437	04/25/18	SPECIAL PROJECTS	1120-4359000		210.98	
DENISE SNYDER	324437	04/25/18	SPECIAL PROJECTS	1120-4359000		610.10	
DENISE SNYDER	324437	04/25/18	SPECIAL PROJECTS	1120-4359000		661.60	
							1,494.68
BRIGHT HOUSE NETWORKS	324438	04/25/18	001126002040218	1120-4344000		1,009.80	
BRIGHT HOUSE NETWORKS	324438	04/25/18	034831101040218	1120-4344000		110.49	
BRIGHT HOUSE NETWORKS	324438	04/25/18	067748601041418	1120-4344000		1,009.80	
BRIGHT HOUSE NETWORKS	324438	04/25/18	WEB PAGE FEES	1110-4355400		68.95	
BRIGHT HOUSE NETWORKS	324438*	04/25/18	WEB PAGE FEES	1110-4355400		-68.95	
BRIGHT HOUSE NETWORKS	324438*	04/25/18	CABLE SERVICE	1125-4349500		-74.98	
BRIGHT HOUSE NETWORKS	324438*	04/25/18	074668101041218	1115-4350900		-124.98	
BRIGHT HOUSE NETWORKS	324438*	04/25/18	001126002040218	1120-4344000		-1,009.80	
BRIGHT HOUSE NETWORKS	324438*	04/25/18	034831101040218	1120-4344000		-110.49	
BRIGHT HOUSE NETWORKS	324438*	04/25/18	067748601041418	1120-4344000		-1,009.80	
BRIGHT HOUSE NETWORKS	324438	04/25/18	074668101041218	1115-4350900		124.98	
BRIGHT HOUSE NETWORKS	324438	04/25/18	CABLE SERVICE	1125-4349500		74.98	
							.00
R. SPILLMAN	324439	04/25/18	TRAINING SEMINARS	210-4357000		393.15	
							393.15
STATION 41 STATION FUND	324440	04/25/18	PAINT	1120-4236400		446.82	
							446.82
TERZO & BOLOGNA INC	324441	04/25/18	OTHER PROFESSIONAL FEES	902-4341900		3,000.00	
							3,000.00
TREASURER OF STATE	324442	04/25/18	TRAINING SEMINARS	210-4357000		40.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
TREASURER OF STATE	324442	04/25/18	TRAINING SEMINARS	210-4357000		40.00	
							80.00
VIRGIN PULSE, INC.	324443	04/25/18	OTHER EXPENSES	301-5023990		5,454.99	
							5,454.99
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		173.75	
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		729.75	
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		69.50	
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		69.50	
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		521.25	
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		173.75	
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		208.50	
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		660.25	
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		26,444.75	
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		1,285.75	
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		1,146.75	
WALLACK SOMERS & HAAS PC	324444	04/25/18	OTHER EXPENSES	902-5023990		3,683.50	
WALLACK SOMERS & HAAS PC	324444	04/25/18	LEGAL FEES	902-4340000		208.50	
							35,375.50
WOOLPERT INC	324445	04/25/18	ARCHITECTURAL FEES	902-4340200		2,186.40	
							2,186.40
NANCY L ZELLERS	324446	04/25/18	TRAINING SEMINARS	210-4357000		231.92	
							231.92
911 FLEET & FIRE EQUIPMEN	324447	04/25/18	REPAIR PARTS	1120-4237000		827.17	
							827.17
AIM	324448	04/25/18	ORGANIZATION & MEMBER DUE	1160-4355300		700.00	
							700.00
ADP INC	324449	04/25/18	OTHER ACCOUNTING FEE	1701-R4340303	100070	3,282.00	
ADP INC	324449	04/25/18	2018 ALL CITY PAYROLL PRO	1701-4340303	101533	1,390.80	
ADP INC	324449	04/25/18	SOFTWARE SUPPORT FEES	1201-4341903		15.92	
							4,688.72
ADVANCED TURF SOLUTIONS I	324450	04/25/18	LANDSCAPING SUPPLIES	2201-4239034		388.76	
							388.76
ALLEN COUNTY JUVENILE FIR	324451	04/25/18	EXTERNAL INSTRUCT FEES	1120-4357004		100.00	
							100.00
ALMOST HOME BOARDING KENN	324452	04/25/18	ANIMAL SERVICES	1110-4357600		216.00	
							216.00
ALPHAGRAPHICS	324453	04/25/18	ID FOLLOWUP DOOR HANGERS	1110-4345002	101566	323.17	
							323.17
AMAZON CAPITAL SERVICES	324454	04/25/18	1GWCR3369TLJ	1110-4239099		100.68	
AMAZON CAPITAL SERVICES	324454	04/25/18	1TVFPYVG7RQ9	1110-4239099		40.64	
							141.32
AMERICAN STRUCTURE POINT,	324455	04/25/18	ASA 24 3RD AVE CITY CENT	202-R4460500	34433	740.00	
							740.00
ANGEL OAKS TREE SERVICE	324456	04/25/18	TREE REMOVE/LANSCAPE SERV	1192-4350400	101493	24,567.60	
							24,567.60
AQUA FALLS BOTTLED WATER	324457	04/25/18	PROMOTIONAL FUNDS	1110-4355100		100.35	
							100.35
ARAB TERMITE & PEST CONTR	324458	04/25/18	OTHER CONT SERVICES	1120-4350900		32.00	
ARAB TERMITE & PEST CONTR	324458	04/25/18	OTHER CONT SERVICES	1120-4350900		46.00	
ARAB TERMITE & PEST CONTR	324458	04/25/18	OTHER CONT SERVICES	1120-4350900		60.00	
ARAB TERMITE & PEST CONTR	324458	04/25/18	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	324458	04/25/18	OTHER CONT SERVICES	1120-4350900		60.00	
ARAB TERMITE & PEST CONTR	324458	04/25/18	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	324458	04/25/18	OTHER CONT SERVICES	1120-4350900		30.00	
							288.00
ARC ACQUISITION US INC	324459	04/25/18	CAMERAS/NETWORK 32XPTZ	1115-4463100	101335	789.37	
							789.37
ARROW INTERNATIONAL	324460	04/25/18	EMS EQUIP	102-4467006		1,510.96	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							1,510.96
AVIS RENT A CAR SYSTEMS I	324461	04/25/18	TRAINING SEMINARS	210-4357000		362.63	
							362.63
HOODZ OF CENTRAL INDIANA	324462	04/25/18	BUILDING REPAIRS & MAINT	1120-4350100		525.00	
HOODZ OF CENTRAL INDIANA	324462	04/25/18	BUILDING REPAIRS & MAINT	1120-4350100		525.00	
							1,050.00
BANKS & BROWER, LLC	324463	04/25/18	PAUPER ATTORNEY FEES	505-4341952		1,666.66	
							1,666.66
BATTERIES PLUS BULBS	324464	04/25/18	3V MAG LIGHT BATTERIES	1110-4239099	101576	1,459.20	
BATTERIES PLUS BULBS	324464	04/25/18	REPAIR PARTS	1120-4237000		267.84	
							1,727.04
SUSAN BELL	324465	04/25/18	CLEANING SERVICES	911-4350600		150.00	
							150.00
BLACKMORE & BUCKNER ROOFI	324466	04/25/18	BUILDING REPAIRS & MAINT	1205-4350100		244.00	
							244.00
THE BOX COMPANY	324467	04/25/18	POSTAGE	1120-4342100		170.88	
							170.88
BRATEMAN'S INC.	324468	04/25/18	COOMENDATION BARS	1110-4356002	101574	2,130.00	
							2,130.00
BROWN SPRINKLER CORP	324469	04/25/18	BUILDING REPAIRS & MAINT	1110-4350100		250.00	
							250.00
CARMEL OTS LLC	324470	04/25/18	OTHER CONT SERVICES	1208-4350900		2,769.17	
							2,769.17
CARMEL SELF STORAGE CENTE	324471	04/25/18	OTHER RENTAL & LEASES	1110-4353099		319.00	
							319.00
CARMEL TROPHIES PLUS LLC	324472	04/25/18	OTHER CONT SERVICES	1120-4350900		2,380.00	
							2,380.00
CENTER FOR THE PERFORMING	324473	04/25/18	OTHER CONT SERVICES	1208-4350900		103,800.19	
							103,800.19
CHURCH CHURCH HITTLE & AN	324474	04/25/18	LEGAL FEES	1180-4340000		220.00	
							220.00
CINTAS CORPORATION #18	324475	04/25/18	LAUNDRY SERVICE	2201-4356501		562.00	
CINTAS CORPORATION #18	324475	04/25/18	LAUNDRY SERVICE	1110-4356501		482.84	
							1,044.84
CINTAS FIRST AID & SAFETY	324476	04/25/18	SAFETY SUPPLIES	1110-4239012		83.65	
							83.65
CLARK TIRE INC	324477	04/25/18	OTHER EXPENSES	601-5023990		89.95	
CLARK TIRE INC	324477	04/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		25.50	
							115.45
CROSSROADS OF AMERICA	324478	04/25/18	PROMOTIONAL FUNDS	1160-4355100		1,000.00	
							1,000.00
CROWN TROPHY	324479	04/25/18	PROMOTIONAL PRINTING	1110-4345002		279.30	
							279.30
CURRENT PUBLISHING	324480	04/25/18	OTHER MISCELLANOUS	2200-4239099		18.20	
							18.20
DON HINDS FORD	324481	04/25/18	AUTO REPAIR & MAINTENANCE	1110-4237000		338.62	
DON HINDS FORD	324481	04/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		355.68	
DON HINDS FORD	324481	04/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		734.33	
DON HINDS FORD	324481	04/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		157.25	
DON HINDS FORD	324481	04/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		2,351.55	
DON HINDS FORD	324481	04/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,638.12	
							5,575.55
DONLEY SAFETY	324482	04/25/18	OTHER MAINT SUPPLIES	2201-4238900		35.00	
							35.00
DUFF & PHELPS, LLC	324483	04/25/18	GENERAL INSURANCE	1205-4347500	101447	4,680.00	
							4,680.00
DUNCAN APPLIANCE SERVICE	324484	04/25/18	EQUIPMENT REPAIRS & MAINT	1120-4350000		164.44	
							164.44

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
EAN SERVICES, LLC	324485	04/25/18	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	324485	04/25/18	AUTOMOBILE LEASE	1110-4352600		853.30	
EAN SERVICES, LLC	324485	04/25/18	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	324485	04/25/18	AUTOMOBILE LEASE	911-4352600		853.30	
							3,413.20
FBINAA	324486	04/25/18	TRAINING SEMINARS	210-4357000		300.00	
							300.00
FEDEX	324487	04/25/18	POSTAGE	1205-4342100		55.29	
							55.29
FIFTH THIRD BANK LEGAL EN	324488	04/25/18	SPECIAL INVESTIGATION FEE	1110-4358200		38.40	
							38.40
FIRE DEPARTMENT TRAINING	324489	04/25/18	EXTERNAL INSTRUCT FEES	1120-4357004		2,250.00	
							2,250.00
FIRE & POLICE SELECTION,	324490	04/25/18	APPLICANT TESTING	1110-4341999	101565	3,189.75	
							3,189.75
FOREMOST PROMOTIONS	324491	04/25/18	JR POLICE BADGE,BAGS,HATS	1110-4345002	101526	731.93	
FOREMOST PROMOTIONS	324491	04/25/18	JR POLICE BADGE,BAGS,HATS	1110-4345002	101526	187.00	
							918.93
FOUNDATION BUSINESS SYSTE	324492	04/25/18	STORMWATER INSPECTION SOF	2200-R4350900	32935	89.00	
							89.00
FRAME DESIGNS	324493	04/25/18	OTHER CONT SERVICES	1120-4350900		151.44	
							151.44
G F C LEASING OH	324494	04/25/18	COPIER RENTAL	1192-4353004	101476	1,104.84	
							1,104.84
GRM MGMT SERVICES OF IN	324495	04/25/18	OTHER PROFESSIONAL FEES	502-4341999		132.57	
							132.57
GALLS INC.-CHICAGO	324496	04/25/18	NEW OFFICER UNIFORM	1110-R4356001	101063	978.06	
GALLS INC.-CHICAGO	324496	04/25/18	NEW OFFICER UNIFORM	1110-R4356001	101063	913.16	
GALLS INC.-CHICAGO	324496	04/25/18	NEW OFFICER UNIFORM	1110-R4356001	101063	372.16	
GALLS INC.-CHICAGO	324496	04/25/18	NEW OFFICER UNIFORM	1110-R4356001	101063	5,646.66	
GALLS INC.-CHICAGO	324496	04/25/18	NEW OFFICER UNIFORM	1110-R4356001	101063	115.49	
GALLS INC.-CHICAGO	324496	04/25/18	NEW OFFICER UNIFORM	1110-R4356001	101063	289.06	
							8,314.59
GENUINE PARTS COMPANY-IND	324497	04/25/18	OIL	2200-4231500		27.98	
							27.98
GIBSON TELDATA INC	324498	04/25/18	TELEPHONE LINE CHARGES	1115-4344000		832.88	
							832.88
GLOBAL EMERGENCY PRODUCTS	324499	04/25/18	REPAIR PARTS	1120-4237000		83.21	
							83.21
GLOCK INC	324500	04/25/18	ARMORER'S COURSE	210-4357000	101600	1,250.00	
							1,250.00
GORDON FLESCH CO., INC.	324501	04/25/18	EQUIPMENT MAINT CONTRACTS	1120-4351501		31.08	
							31.08
GORDON FOOD SERVICE, INC	324502	04/25/18	PROMOTIONAL FUNDS	1120-4355100		115.77	
							115.77
GRAINGER INC	324503	04/25/18	OTHER MISCELLANOUS	1110-4239099		7.59	
GRAINGER INC	324503	04/25/18	OTHER MISCELLANOUS	1110-4239099		6.90	
							14.49
GRAINGER	324504	04/25/18	OTHER MISCELLANOUS	1110-4239099		5.74	
							5.74
HCO COFFEE & TEA INC	324505	04/25/18	PROMOTIONAL FUNDS	1160-4355100		77.50	
							77.50
HALL SIGNS, INC.	324506	04/25/18	TRAFFIC SIGNS	2201-4239030		362.88	
							362.88
HARDING MATERIALS INC	324507	04/25/18	BITUMINOUS MATERIALS	2201-4236300		106.83	
HARDING MATERIALS INC	324507	04/25/18	BITUMINOUS MATERIALS	2201-4236300		51.64	
HARDING MATERIALS INC	324507	04/25/18	BITUMINOUS MATERIALS	2201-4236300		102.78	
							261.25

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
HARLEY DAVIDSON	324508	04/25/18	MOTORCYCLE REPAIR	1110-4351000	101603	923.17	
							923.17
HEARTWOOD ENTERPRISES	324509	04/25/18	BUILDING REPAIRS & MAINT	1205-4350100		34,680.00	
							34,680.00
HOLLYWOODS BUMP & GRIND	324510	04/25/18	AUTO REPAIRS	1110-4351000	101467	123.00	
HOLLYWOODS BUMP & GRIND	324510	04/25/18	AUTO REPIARS	1110-4351000	101543	78.60	
							201.60
HOOSIER FIRE EQUIPMENT IN	324511	04/25/18	REPAIR PARTS	1120-4237000		400.00	
HOOSIER FIRE EQUIPMENT IN	324511	04/25/18	REPAIR PARTS	1120-4237000		39.95	
							439.95
HP INC.	324512	04/25/18	DEPARTMENT LAPTOP	2200-4463201	101377	170.00	
HP INC.	324512	04/25/18	HP PROBOOK 650 NOTEBOOK	1110-4467099	101496	680.00	
							850.00
MARK HULETT	324513	04/25/18	INTERNAL TRAINING FEES	1120-4357001		625.00	
							625.00
HUMANE SOCIETY FOR HAMILT	324514	04/25/18	HUMANE SOCIETY SERVICES	1110-4357500		5,084.00	
							5,084.00
HYLANT GROUP	324515	04/25/18	OTHER PROFESSIONAL FEES	1160-4341999		75.00	
HYLANT GROUP	324515	04/25/18	GENERAL INSURANCE	1205-4347500		8,865.00	
							8,940.00
I.C.O. TRAINING FUND	324516	04/25/18	OTHER EXPENSES	210-5023990		20.00	
							20.00
IMAGING SOLUTIONS AND SER	324517	04/25/18	ANNUAL SCANNER MAINTENANC	1110-4351501	101575	908.00	
							908.00
IN SCHOOL RESOURCE OFFICE	324518	04/25/18	ORGANIZATION & MEMBER DUE	1110-4355300		50.00	
IN SCHOOL RESOURCE OFFICE	324518	04/25/18	ORGANIZATION & MEMBER DUE	1110-4355300		50.00	
IN SCHOOL RESOURCE OFFICE	324518	04/25/18	ORGANIZATION & MEMBER DUE	1110-4355300		50.00	
							150.00
INDIANA ALLIANCE OF HAZAR	324519	04/25/18	ORGANIZATION & MEMBER DUE	1120-4355300		200.00	
							200.00
INDIANA DRUG ENFORCEMENT	324520	04/25/18	TRAINING SEMINARS	210-4357000		50.00	
							50.00
INDIANA LANDMARKS	324521	04/25/18	HISTORIC PRESERVATON COMM	1192-4359029		46.61	
INDIANA LANDMARKS	324521	04/25/18	HISTORIC PRESERVATON COMM	1192-4359029		44.00	
							90.61
INDIANA OXYGEN CO	324522	04/25/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		134.46	
							134.46
INDIANA STATE POLICE	324523	04/25/18	OTHER EXPENSES	210-5023990		771.00	
							771.00
INDY PUBLIC SAFETY FOUNDA	324524	04/25/18	IMPD HOMICIDE CONFERENCE	210-4357000	101579	1,650.00	
							1,650.00
J & K COMMUNICATIONS, INC	324525	04/25/18	RADIO MAINTENANCE	1120-4350500		150.00	
							150.00
J2 CLOUD SERVICES, INC.	324526	04/25/18	OTHER EXPENSES	252-5023990		94.95	
							94.95
JACOB-DIETZ, INC	324527	04/25/18	OTHER CONT SERVICES	1120-4350900		73.80	
							73.80
JIM RUSSELL PLUMBING & HE	324528	04/25/18	BUILDING REPAIRS & MAINT	1120-4350100		180.01	
							180.01
KONICA MINOLTA BUSINESS S	324529	04/25/18	EQUIPMENT MAINT CONTRACTS	1201-4351501		56.76	
							56.76
KRIEG DEVAULT	324530	04/25/18	LEGAL FEES	1180-4340000		1,187.50	
							1,187.50
KROGER CO	324531	04/25/18	TRAVEL & LODGING	1110-4343003		104.38	
							104.38
LAW ENF TRAINING BOARD	324532	04/25/18	TRAINING SEMINARS	210-4357000		200.00	
							200.00
LEACH & RUSSELL	324533	04/25/18	OTHER CONT SERVICES	1208-4350900		987.77	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							987.77
LEXISNEXIS MATTHEW BENDER	324534	04/25/18	LIBRARY REF MATERIALS	1180-4469000		231.00	
LEXISNEXIS MATTHEW BENDER	324534	04/25/18	LIBRARY REF MATERIALS	1180-4469000		231.00	
							462.00
LOVE'S TIRE CARE #319	324535	04/25/18	TIRES & TUBES	2201-4232000		174.93	
							174.93
MACO PRESS INC	324536	04/25/18	OTHER EXPENSES	851-5023990		683.28	
MACO PRESS INC	324536	04/25/18	STATIONARY & PRNTD MATERL	1120-4230100		46.00	
MACO PRESS INC	324536	04/25/18	STATIONARY & PRNTD MATERL	1120-4230100		92.00	
							821.28
MASTER TRANSLATION SERVIC	324537	04/25/18	INTERPRETER FEES	506-4341954		1,073.00	
							1,073.00
MEDIA FACTORY	324538	04/25/18	AUTO REPAIR & MAINTENANCE	1110-4351000		72.00	
MEDIA FACTORY	324538	04/25/18	STATIONARY & PRNTD MATERL	1192-4230100		47.00	
MEDIA FACTORY	324538	04/25/18	OTHER MISCELLANOUS	2200-4239099		48.00	
MEDIA FACTORY	324538	04/25/18	AUTO REPAIR & MAINTENANCE	1110-4351000		72.00	
							239.00
MENARDS, INC	324539	04/25/18	OTHER MISCELLANOUS	1110-4239099		23.90	
MENARDS, INC	324539	04/25/18	OTHER MAINT SUPPLIES	1120-4238900		319.00	
MENARDS, INC	324539	04/25/18	BUILDING MATERIAL	1120-4235000		137.94	
MENARDS, INC	324539	04/25/18	REPAIR PARTS	1120-4237000		32.94	
MENARDS, INC	324539	04/25/18	OTHER MAINT SUPPLIES	2201-4238900		39.68	
MENARDS, INC	324539	04/25/18	OTHER MAINT SUPPLIES	2201-4238900		16.40	
MENARDS, INC	324539	04/25/18	OTHER MAINT SUPPLIES	2201-4238900		46.92	
MENARDS, INC	324539	04/25/18	OTHER MAINT SUPPLIES	2201-4238900		17.97	
MENARDS, INC	324539	04/25/18	LANDSCAPING SUPPLIES	2201-4239034		167.51	
							802.26
MICROSOFT CORPORATION	324540	04/25/18	SOFTWARE MAINT CONTRACTS	1120-4351502		1,200.00	
							1,200.00
MOORE INDUSTRIAL HARDWARE	324541	04/25/18	REPAIR PARTS	1120-4237000		155.61	
							155.61
DAVID MOORE	324542	04/25/18	ISO CLASS-AFG GRANT	1120-4357003	101601	1,375.00	
DAVID MOORE	324542	04/25/18	INSTRUCTOR FEES	1120-4357003	101201	1,374.99	
DAVID MOORE	324542	04/25/18	INSTRUCTOR FEES	1120-R4357003	101201	.01	
							2,750.00
MORPHEY CONSTRUCTION INC	324543	04/25/18	STREET LIGHT REPAIRS	2201-4350080		3,540.00	
							3,540.00
MOTOROLA SOLUTIONS INC	324544	04/25/18	RADIO PARTS	1115-4237000	101538	461.40	
							461.40
MUNICIPAL EMERGENCY SERVI	324545	04/25/18	SAFETY ACCESSORIES	1120-4356003		6,095.55	
							6,095.55
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		54.54	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		40.76	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		22.84	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		66.54	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		49.54	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		10.70	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		52.14	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		-14.10	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		14.10	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		48.40	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		7.32	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		86.39	
NAPA OF WESTFIELD	324546	04/25/18	REPAIR PARTS	1120-4237000		31.26	
							470.43
NATIONAL ASSOC OF SCHOOL	324547	04/25/18	ORGANIZATION & MEMBER DUE	1110-4355300		40.00	
							40.00
NAVAL SURFACE WARFARE CEN	324548	04/25/18	OTHER RENTAL & LEASES	1110-4353099		600.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							600.00
NELSON ALARM COMPANY	324549	04/25/18	2018 MAR-DEC MONITORING	1115-4350900	101411	63.75	
NELSON ALARM COMPANY	324549	04/25/18	2018 MAR-DEC MONITORING	1115-4350900	101411	63.75	
							127.50
NETWORK SERVICES COMPANY	324550	04/25/18	OTHER MISCELLANOUS	1120-4239099		251.04	
							251.04
OBERER'S FLOWERS	324551	04/25/18	OTHER MISCELLANOUS	1401-4239099		33.33	
OBERER'S FLOWERS	324551	04/25/18	OTHER MISCELLANOUS	1701-4239099		33.33	
OBERER'S FLOWERS	324551	04/25/18	PROMOTIONAL FUNDS	1160-4355100		33.34	
							100.00
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1160-4230200		68.92	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1160-4230200		30.10	
OFFICE DEPOT INC	324552	04/25/18	FURNITURE & FIXTURES	1115-4463000		205.20	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1115-4230200		14.24	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1115-4230200		6.09	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1192-4230200		16.99	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1192-4230200		7.99	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1192-4230200		7.82	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	2201-4230200		576.45	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1120-4230200		284.45	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1110-4230200		17.06	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1110-4230200		34.12	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1110-4230200		79.99	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1110-4230200		15.24	
OFFICE DEPOT INC	324552	04/25/18	OFFICE SUPPLIES	1110-4230200		7.62	
							1,372.28
ON RAMP INDIANA INC	324553	04/25/18	OTHER PROFESSIONAL FEES	1110-4341999		95.00	
							95.00
ONEZONE	324554	04/25/18	PROMOTIONAL FUNDS	1160-4355100		25.00	
ONEZONE	324554	04/25/18	TRAVEL & LODGING	1110-4343003		25.00	
ONEZONE	324554	04/25/18	TRAVEL & LODGING	1110-4343003		25.00	
ONEZONE	324554	04/25/18	TRAVEL & LODGING	1120-4343003		25.00	
ONEZONE	324554	04/25/18	CHAMBER LUNCHEON FEES	1401-4343005		240.00	
							340.00
OTTO'S PARKING MARKING	324555	04/25/18	REPAIR PARTS	2201-4237000		300.00	
							300.00
OVERHEAD DOOR CO OF INDIA	324556	04/25/18	BUILDING REPAIRS & MAINT	1120-4350100		177.47	
							177.47
PACER SERVICE CENTER	324557	04/25/18	3761595-Q12018	1180-4341999		59.40	
							59.40
PADDACK WRECKER SERVICE,	324558	04/25/18	AUTO REPAIR & MAINTENANCE	1110-4351000		125.00	
							125.00
PARKSIDE ANIMAL HOSPITAL	324559	04/25/18	ANIMAL SERVICES	1110-4357600		847.98	
							847.98
PCMG, INC	324560	04/25/18	GALAXY TABLET/ACCESORIES	1110-4467001	101564	82.95	
PCMG, INC	324560	04/25/18	GALAXY TABLET/ACCESORIES	1110-4467001	101564	179.65	
							262.60
PITNEY BOWES	324561	04/25/18	POSTAGE METER	1120-4353003		159.57	
							159.57
PITNEY BOWES	324562	04/25/18	POSTAGE METER	506-4353003		69.10	
							69.10
PLYMATE	324563	04/25/18	OTHER RENTAL & LEASES	1110-4353099		35.70	
							35.70
PRACTISING LAW INSTITUTE	324564	04/25/18	EXTERNAL INSTRUCT FEES	1180-4357004		1,850.00	
							1,850.00
PRO WINDOW TINTING INC	324565	04/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		200.00	
							200.00
PRO-KOTE INDY	324566	04/25/18	OTHER CONT SERVICES	1120-4350900		400.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							400.00
PURE WATER PARTNERS	324567	04/25/18	OTHER MISCELLANOUS	2200-4239099		55.00	
							55.00
R & T TIRE-TIPTON	324568	04/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,506.44	
							1,506.44
REEL PIPE AND VALVE COMPA	324569	04/25/18	REPAIR PARTS	1120-4237000		338.67	
							338.67
REYNOLDS FARM EQUIPMENT	324570	04/25/18	REPAIR PARTS	1120-4237000		17.67	
REYNOLDS FARM EQUIPMENT	324570	04/25/18	REPAIR PARTS	1120-4237000		206.97	
							224.64
RUNYON EQUIPMENT RENTAL	324571	04/25/18	BUILDING REPAIRS & MAINT	1110-4350100		192.50	
RUNYON EQUIPMENT RENTAL	324571	04/25/18	BOTTLED GAS	2201-4231100		48.36	
RUNYON EQUIPMENT RENTAL	324571	04/25/18	OTHER MAINT SUPPLIES	2201-4238900		30.99	
RUNYON EQUIPMENT RENTAL	324571	04/25/18	BOTTLED GAS	2201-4231100		24.18	
							296.03
SHADE TREES UNLIMITED INC	324572	04/25/18	TREES	1192-4462400	101316	10,495.65	
SHADE TREES UNLIMITED INC	324572	04/25/18	TREES	1192-4462400	101316	10,070.00	
SHADE TREES UNLIMITED INC	324572	04/25/18	TREES	1192-R4462400	100066	1,354.35	
							21,920.00
SHERWIN WILLIAMS INC	324573	04/25/18	PAINT	2201-4236400		2,159.64	
							2,159.64
SHRED-IT USA LLC	324574	04/25/18	OFFICE SUPPLIES	1192-4230200		1.71	
SHRED-IT USA LLC	324574	04/25/18	TRASH COLLECTION	1110-4350101		113.46	
							115.17
SODEXO INC & AFFLIATES	324575	04/25/18	TRAVEL & LODGING	1110-4343003		420.00	
							420.00
SOLLENBERGER RENTAL MANAG	324576	04/25/18	NATURAL GAS	911-4349000		79.64	
SOLLENBERGER RENTAL MANAG	324576	04/25/18	ELECTRICITY	911-4348000		1,569.53	
							1,649.17
STAPLES BUSINESS ADVANTAG	324577	04/25/18	OFFICE SUPPLIES	2200-4230200		37.76	
STAPLES BUSINESS ADVANTAG	324577	04/25/18	OFFICE SUPPLIES	2200-4230200		16.99	
							54.75
SYNCB/AMAZON.COM	324578	04/25/18	OFFICE SUPPLIES	1120-4230200		63.96	
SYNCB/AMAZON.COM	324578	04/25/18	SAFETY SUPPLIES	1120-4239012		89.15	
SYNCB/AMAZON.COM	324578	04/25/18	REPAIR PARTS	1120-4237000		406.34	
SYNCB/AMAZON.COM	324578	04/25/18	REPAIR PARTS	1120-4237000		20.79	
SYNCB/AMAZON.COM	324578	04/25/18	REPAIR PARTS	1120-4237000		24.62	
SYNCB/AMAZON.COM	324578	04/25/18	REPAIR PARTS	1120-4237000		79.98	
SYNCB/AMAZON.COM	324578	04/25/18	SAFETY SUPPLIES	1120-4239012		25.47	
SYNCB/AMAZON.COM	324578	04/25/18	OFFICE SUPPLIES	1120-4230200		428.89	
SYNCB/AMAZON.COM	324578	04/25/18	OTHER EQUIPMENT	102-4467099		599.99	
SYNCB/AMAZON.COM	324578	04/25/18	OFFICE SUPPLIES	1120-4230200		39.66	
SYNCB/AMAZON.COM	324578	04/25/18	OFFICE SUPPLIES	1120-4230200		34.76	
SYNCB/AMAZON.COM	324578	04/25/18	INTERNAL TRAINING FEES	1120-4357001		268.96	
SYNCB/AMAZON.COM	324578	04/25/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		35.67	
SYNCB/AMAZON.COM	324578	04/25/18	FURNITURE & FIXTURES	102-4463000		105.60	
SYNCB/AMAZON.COM	324578	04/25/18	FURNITURE & FIXTURES	102-4463000		1,492.05	
SYNCB/AMAZON.COM	324578	04/25/18	OFFICE SUPPLIES	1120-4230200		59.99	
							3,775.88
T & T SALES & PROMOTIONS	324579	04/25/18	UNIFORMS	1110-4356001		225.00	
							225.00
TERMINAL SUPPLY CO	324580	04/25/18	GARAGE & MOTOR SUPPIES	2201-4232100		68.70	
							68.70
THOMSON REUTERS-WEST	324581	04/25/18	SPECIAL INVESTIGATION FEE	911-4358200		217.19	
							217.19
TOSHIBA BUSINESS SOLUTION	324582	04/25/18	EQUIPMENT MAINT CONTRACTS	2201-4351501		56.27	
							56.27
TOSHIBA FINANCIAL SERVICE	324583	04/25/18	TOSHIBA MAINTENANCE/LEASE	1160-4353004	101453	368.18	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
TOSHIBA FINANCIAL SERVICE	324583	04/25/18	COPIER	1180-4353004		348.46	
TOSHIBA FINANCIAL SERVICE	324583	04/25/18	COPIER	209-4353004		174.23	
							890.87
TRUCK SERVICE INC	324584	04/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		848.39	
TRUCK SERVICE INC	324584	04/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		977.60	
							1,825.99
UPS	324585	04/25/18	POSTAGE	1110-4342100		29.43	
UPS	324585	04/25/18	POSTAGE	1110-4342100		40.35	
UPS	324585	04/25/18	POSTAGE	1110-4342100		3.69	
UPS	324585	04/25/18	POSTAGE	1115-4342100		43.98	
UPS	324585	04/25/18	POSTAGE	1110-4342100		4.02	
							121.47
ULTIMATE TRAINING MUNITIO	324586	04/25/18	TRAINING AMMO	1110-R4239010	101005	9,606.60	
							9,606.60
THE UNIFORM HOUSE, INC.	324587	04/25/18	EMS JACKETS	1120-R4356001	100880	4,945.00	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		10.20	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		270.00	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		1,720.00	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		316.40	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		135.00	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		112.86	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		2,389.50	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		248.50	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		765.00	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		135.00	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		78.75	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		401.75	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		118.50	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		221.00	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		125.23	
THE UNIFORM HOUSE, INC.	324587	04/25/18	UNIFORMS	1120-4356001		280.00	
							12,272.69
UNITED CONSULTING	324588	04/25/18	PROJ 17-ENG-08; 06.01.16	211-R4350900	100568	1,800.00	
UNITED CONSULTING	324588	04/25/18	PROJ 10-10	212-R4462865	33922	302.53	
							2,102.53
UNITED STATES GEOLOGICAL	324589	04/25/18	STREAMFLOW GAGING SYSTEM	211-R4462838	100648	4,470.00	
							4,470.00
UTILITY SUPPLY CO INC.	324590	04/25/18	OTHER MAINT SUPPLIES	2201-4238900		396.00	
							396.00
WAL-MART COMMUNITY	324591	04/25/18	SPECIAL DEPT SUPPLIES	2201-4239011		792.00	
							792.00
WEBB EFFECTS LLC	324592	04/25/18	AUTO REPAIR & MAINTENANCE	1120-4351000		450.00	
							450.00
WHITE'S ACE HARDWARE	324593	04/25/18	REPAIR PARTS	1120-4237000		17.56	
WHITE'S ACE HARDWARE	324593	04/25/18	REPAIR PARTS	1120-4237000		3.78	
WHITE'S ACE HARDWARE	324593	04/25/18	REPAIR PARTS	1120-4237000		31.71	
WHITE'S ACE HARDWARE	324593	04/25/18	REPAIR PARTS	1120-4237000		.68	
WHITE'S ACE HARDWARE	324593	04/25/18	REPAIR PARTS	1120-4237000		11.28	
WHITE'S ACE HARDWARE	324593	04/25/18	REPAIR PARTS	1120-4237000		6.48	
WHITE'S ACE HARDWARE	324593	04/25/18	REPAIR PARTS	1120-4237000		3.59	
WHITE'S ACE HARDWARE	324593	04/25/18	REPAIR PARTS	1120-4237000		17.42	
WHITE'S ACE HARDWARE	324593	04/25/18	BUILDING REPAIRS & MAINT	1207-4350100		6.98	
							99.48
TRADEMASTER, INC.	324594	04/25/18	MOBILE EYES SOFTWARE	102-R4463202	101034	8,566.00	
TRADEMASTER, INC.	324594	04/25/18	MOBILE EYES SOFTWARE	102-R4463202	101034	3,289.00	
TRADEMASTER, INC.	324594	04/25/18	MOBILE EYES SOFTWARE	102-R4463202	101034	1,599.00	
TRADEMASTER, INC.	324594	04/25/18	MOBILE EYES SOFTWARE	1120-R4357004	101034	2,197.00	
TRADEMASTER, INC.	324594	04/25/18	MOBILE EYES SOFTWARE	1120-R4357003	101034	825.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							16,476.00
PONDEROSA PAINT	324595	04/25/18	OTHER CONT SERVICES	1120-4350900		100.00	
							100.00
TIFFANY PHOTOGRAPHY STUDI	324596	04/25/18	OTHER CONT SERVICES	1120-4350900		986.75	
							986.75
WINTER COMMUNICATIONS	324597	04/25/18	OTHER CONT SERVICES	1120-4350900		1,000.00	
							1,000.00
ZIRMED	324598	04/25/18	SUBSCRIPTIONS	1120-4355200		224.00	
							224.00
E & B PAVING INC	324599	04/25/18	2017 RESURFACING	2201-R4350200	101016	71,482.30	
							71,482.30
ACUSHNET CO	324600	04/25/18	GOLF HARDGOODS	1207-4356007		205.51	
							205.51
ALRO STEEL CORPORATION	324601	04/25/18	REPAIR PARTS	2201-4237000		330.70	
							330.70
ALTEC INDUSTRIES, INC	324602	04/25/18	AUTO REPAIR & MAINTENANCE	2201-4351000		2,460.91	
							2,460.91
AMERICAN EAGLE EQUIPMENT	324603	04/25/18	NEWSTAFF VEHICLE LIGHTING	102-R4467099	101068	3,449.38	
AMERICAN EAGLE EQUIPMENT	324603	04/25/18	MAINTENANCE TRUCK	102-R4467099	101067	1,769.70	
AMERICAN EAGLE EQUIPMENT	324603	04/25/18	OTHER EQUIPMENT	102-4467099		1,645.50	
							6,864.58
AUTOMATIC IRRIGATION SUPP	324604	04/25/18	GROUNDS MAINTENANCE	1207-4350400		-40.25	
AUTOMATIC IRRIGATION SUPP	324604	04/25/18	GROUNDS MAINTENANCE	1207-4350400		5.00	
AUTOMATIC IRRIGATION SUPP	324604	04/25/18	GROUNDS MAINTENANCE	1207-4350400		6.87	
AUTOMATIC IRRIGATION SUPP	324604	04/25/18	GROUNDS MAINTENANCE	1207-4350400		329.16	
							300.78
AUTOZONE INC	324605	04/25/18	OTHER EXPENSES	601-5023990		11.94	
							11.94
BASTIN LOGAN WATER SERVIC	324606	04/25/18	OTHER EXPENSES	601-5023990		4,115.00	
BASTIN LOGAN WATER SERVIC	324606	04/25/18	OTHER EXPENSES	601-5023990		4,680.00	
BASTIN LOGAN WATER SERVIC	324606	04/25/18	OTHER EXPENSES	601-5023990		1,402.00	
BASTIN LOGAN WATER SERVIC	324606	04/25/18	OTHER EXPENSES	601-5023990		2,499.00	
							12,696.00
BEST BUY FOR GOVERNMENT &	324607	04/25/18	SPECIAL DEPT SUPPLIES	2201-4239011		249.96	
BEST BUY FOR GOVERNMENT &	324607	04/25/18	OTHER MAINT SUPPLIES	2201-4238900		39.99	
BEST BUY FOR GOVERNMENT &	324607	04/25/18	SPECIAL DEPT SUPPLIES	2201-4239011		439.98	
							729.93
BRENNTAG MID SOUTH INC	324608	04/25/18	OTHER EXPENSES	601-5023990		917.50	
BRENNTAG MID SOUTH INC	324608	04/25/18	OTHER EXPENSES	601-5023990		1,158.25	
							2,075.75
CARGILL INC SALT DIVISION	324609	04/25/18	SALT & CALCIUM	2201-4236500		36,712.18	
CARGILL INC SALT DIVISION	324609	04/25/18	SALT & CALCIUM	2201-4236500		37,140.36	
CARGILL INC SALT DIVISION	324609	04/25/18	SALT & CALCIUM	2201-4236500		4,850.89	
CARGILL INC SALT DIVISION	324609	04/25/18	SALT	2201-R4236500	101089	7,860.21	
CARGILL INC SALT DIVISION	324609	04/25/18	SALT	2201-R4236500	101089	11,805.58	
CARGILL INC SALT DIVISION	324609	04/25/18	SALT	2201-R4236500	101089	8,961.35	
							107,330.57
CARGILL INC-SALT DIVISION	324610	04/25/18	OTHER EXPENSES	601-5023990		2,534.46	
CARGILL INC-SALT DIVISION	324610	04/25/18	OTHER EXPENSES	601-5023990		2,525.32	
CARGILL INC-SALT DIVISION	324610	04/25/18	OTHER EXPENSES	601-5023990		2,515.17	
CARGILL INC-SALT DIVISION	324610	04/25/18	OTHER EXPENSES	601-5023990		2,531.41	
CARGILL INC-SALT DIVISION	324610	04/25/18	OTHER EXPENSES	601-5023990		2,561.86	
							12,668.22
CARMEL CITY CENTER LLC	324611	04/25/18	OTHER CONT SERVICES	1206-4350900		2,109.48	
CARMEL CITY CENTER LLC	324611	04/25/18	OTHER CONT SERVICES	1206-4350900		2,109.48	
CARMEL CITY CENTER LLC	324611	04/25/18	OTHER CONT SERVICES	1206-4350900		10,065.65	
CARMEL CITY CENTER LLC	324611*	04/25/18	OTHER CONT SERVICES	1206-4350900		-2,109.48	
CARMEL CITY CENTER LLC	324611*	04/25/18	OTHER CONT SERVICES	1206-4350900		-2,109.48	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL CITY CENTER LLC	324611*	04/25/18	OTHER CONT SERVICES	1206-4350900	-10,065.65	
						.00
CHAPMAN ELEC SUPPLY INC	324612	04/25/18	STREET LIGHT REPAIRS	2201-4350080	177.05	
CHAPMAN ELEC SUPPLY INC	324612	04/25/18	OTHER EXPENSES	601-5023990	437.40	
						614.45
CHARDON LABORATORIES INC	324613	04/25/18	OTHER EXPENSES	651-5023990	250.00	
						250.00
CINTAS CORPORATION #18	324614	04/25/18	LAUNDRY SERVICE	2201-4356501	299.63	
CINTAS CORPORATION #18	324614	04/25/18	LAUNDRY SERVICE	2201-4356501	392.65	
CINTAS CORPORATION #18	324614	04/25/18	BUILDING REPAIRS & MAINT	2201-4350100	10,500.00	
CINTAS CORPORATION #18	324614*	04/25/18	LAUNDRY SERVICE	2201-4356501	-299.63	
CINTAS CORPORATION #18	324614*	04/25/18	LAUNDRY SERVICE	2201-4356501	-392.65	
CINTAS CORPORATION #18	324614*	04/25/18	BUILDING REPAIRS & MAINT	2201-4350100	-10,500.00	
						.00
ENVIRONMENTAL LABORATORIE	324615	04/25/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	324615	04/25/18	OTHER EXPENSES	601-5023990	176.25	
						438.75
ENVIRONMENTAL RESOURCE AS	324616	04/25/18	OTHER EXPENSES	651-5023990	533.46	
						533.46
EUROFINS EATON ANALYTICAL	324617	04/25/18	OTHER EXPENSES	601-5023990	900.00	
EUROFINS EATON ANALYTICAL	324617	04/25/18	OTHER EXPENSES	601-5023990	3,280.00	
						4,180.00
EVERETT J PRESCOTT INC	324618	04/25/18	OTHER EXPENSES	601-5023990	622.00	
EVERETT J PRESCOTT INC	324618	04/25/18	OTHER EXPENSES	601-5023990	49.26	
						671.26
FACO LLC	324619	04/25/18	OTHER EXPENSES	601-5023990	106.30	
FACO LLC	324619	04/25/18	OTHER EXPENSES	601-5023990	106.30	
						212.60
FASTENAL COMPANY	324620	04/25/18	OTHER EXPENSES	651-5023990	111.97	
FASTENAL COMPANY	324620	04/25/18	OTHER EXPENSES	651-5023990	15.18	
FASTENAL COMPANY	324620	04/25/18	OTHER EXPENSES	651-5023990	51.95	
FASTENAL COMPANY	324620	04/25/18	OTHER EXPENSES	651-5023990	17.26	
FASTENAL COMPANY	324620	04/25/18	OTHER EXPENSES	651-5023990	31.44	
FASTENAL COMPANY	324620	04/25/18	OTHER EXPENSES	651-5023990	14.67	
FASTENAL COMPANY	324620	04/25/18	OTHER EXPENSES	651-5023990	854.23	
						1,096.70
FERGUSON WATERWORKS INDY	324621	04/25/18	OTHER EXPENSES	601-5023990	885.34	
						885.34
FLUID WASTE SERVICES INC	324622	04/25/18	OTHER EXPENSES	601-5023990	11,057.50	
FLUID WASTE SERVICES INC	324622	04/25/18	OTHER EXPENSES	601-5023990	10,059.60	
						21,117.10
GENUINE PARTS COMPANY-IND	324623	04/25/18	OTHER EXPENSES	601-5023990	87.95	
GENUINE PARTS COMPANY-IND	324623	04/25/18	OTHER EXPENSES	651-5023990	7.40	
GENUINE PARTS COMPANY-IND	324623	04/25/18	OTHER EXPENSES	651-5023990	19.73	
GENUINE PARTS COMPANY-IND	324623	04/25/18	OTHER EXPENSES	651-5023990	34.30	
GENUINE PARTS COMPANY-IND	324623	04/25/18	OTHER EXPENSES	651-5023990	20.22	
GENUINE PARTS COMPANY-IND	324623	04/25/18	OTHER EXPENSES	651-5023990	261.65	
GENUINE PARTS COMPANY-IND	324623*	04/25/18	OTHER EXPENSES	601-5023990	-87.95	
GENUINE PARTS COMPANY-IND	324623*	04/25/18	OTHER EXPENSES	651-5023990	-7.40	
GENUINE PARTS COMPANY-IND	324623*	04/25/18	OTHER EXPENSES	651-5023990	-19.73	
GENUINE PARTS COMPANY-IND	324623*	04/25/18	OTHER EXPENSES	651-5023990	-34.30	
GENUINE PARTS COMPANY-IND	324623*	04/25/18	OTHER EXPENSES	651-5023990	-20.22	
GENUINE PARTS COMPANY-IND	324623*	04/25/18	OTHER EXPENSES	651-5023990	-261.65	
						.00
GODBY HOME FURNISHINGS	324624	04/25/18	FURNITURE & FIXTURES	102-4463000	1,599.84	
						1,599.84
GORDON FOOD SERVICE, INC	324625	04/25/18	FOOD & BEVERAGES	1207-4239040	569.33	
GORDON FOOD SERVICE, INC	324625	04/25/18	FOOD & BEVERAGES	1207-4239040	527.59	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,096.92
GRAINGER	324626	04/25/18	OTHER MAINT SUPPLIES	2201-4238900	19.38	
GRAINGER	324626	04/25/18	OTHER MAINT SUPPLIES	2201-4238900	62.65	
						82.03
GRAINGER	324627	04/25/18	OTHER EXPENSES	651-5023990	26.46	
						26.46
HARDING MATERIALS INC	324628	04/25/18	BITUMINOUS MATERIALS	2201-4236300	127.59	
HARDING MATERIALS INC	324628	04/25/18	BITUMINOUS MATERIALS	2201-4236300	203.53	
						331.12
HARRINGTON INDUSTRIAL PLA	324629	04/25/18	LANDSCAPING SUPPLIES	2201-4239034	384.41	
						384.41
I C C BUSINESS PRODUCTS	324630	04/25/18	OTHER EQUIPMENT	102-4467099	399.00	
						399.00
INDIANA DESIGN CENTER, LL	324631	04/25/18	OTHER CONT SERVICES	1206-4350900	3,314.40	
						3,314.40
INDIANA OXYGEN CO	324632	04/25/18	OTHER EXPENSES	601-5023990	45.92	
						45.92
INLAND WATERS POLLUTION C	324633	04/25/18	OTHER EXPENSES	660-5023990	180,804.54	
						180,804.54
INTERSTATE BILLING SERVIC	324634	04/25/18	REPAIR PARTS	2201-4237000	44.06	
						44.06
JONES & HENRY ENGINEER IN	324635	04/25/18	OTHER EXPENSES	660-5023990	1,724.00	
JONES & HENRY ENGINEER IN	324635	04/25/18	OTHER EXPENSES	659-5023990	12,202.00	
JONES & HENRY ENGINEER IN	324635	04/25/18	OTHER EXPENSES	660-5023990	6,029.23	
JONES & HENRY ENGINEER IN	324635	04/25/18	OTHER EXPENSES	659-5023990	2,526.00	
JONES & HENRY ENGINEER IN	324635	04/25/18	OTHER EXPENSES	651-5023990	1,300.00	
JONES & HENRY ENGINEER IN	324635	04/25/18	OTHER EXPENSES	609-5023990	5,124.00	
JONES & HENRY ENGINEER IN	324635	04/25/18	OTHER EXPENSES	601-5023990	2,668.00	
						31,573.23
KIRBY RISK CORPORATION	324636	04/25/18	OTHER EXPENSES	601-5023990	248.33	
KIRBY RISK CORPORATION	324636	04/25/18	OTHER EXPENSES	601-5023990	366.07	
KIRBY RISK CORPORATION	324636	04/25/18	S109788851001	651-5023990	10.05	
KIRBY RISK CORPORATION	324636	04/25/18	S109776795001	2201-4237000	43.97	
						668.42
MACALLISTER MACHINERY CO	324637	04/25/18	OTHER EXPENSES	651-5023990	556.00	
						556.00
MENARDS - FISHERS	324638	04/25/18	OTHER EXPENSES	651-5023990	41.88	
MENARDS - FISHERS	324638	04/25/18	OTHER EXPENSES	651-5023990	152.88	
MENARDS - FISHERS	324638	04/25/18	OTHER EXPENSES	601-5023990	13.16	
MENARDS - FISHERS	324638	04/25/18	OTHER EXPENSES	651-5023990	123.76	
MENARDS - FISHERS	324638	04/25/18	OTHER EXPENSES	651-5023990	47.51	
						379.19
MENARDS, INC	324639	04/25/18	OTHER EXPENSES	651-5023990	100.28	
MENARDS, INC	324639	04/25/18	OTHER EXPENSES	601-5023990	7.89	
MENARDS, INC	324639	04/25/18	OTHER EXPENSES	601-5023990	1.95	
MENARDS, INC	324639	04/25/18	OTHER EXPENSES	601-5023990	37.41	
MENARDS, INC	324639	04/25/18	OTHER MAINT SUPPLIES	2201-4238900	9.93	
MENARDS, INC	324639	04/25/18	OTHER MAINT SUPPLIES	2201-4238900	24.99	
MENARDS, INC	324639	04/25/18	OTHER MAINT SUPPLIES	2201-4238900	79.98	
MENARDS, INC	324639	04/25/18	BUILDING REPAIRS & MAINT	2201-4350100	98.55	
MENARDS, INC	324639	04/25/18	OTHER MAINT SUPPLIES	2201-4238900	45.88	
MENARDS, INC	324639	04/25/18	OTHER MAINT SUPPLIES	2201-4238900	315.92	
MENARDS, INC	324639	04/25/18	OTHER MAINT SUPPLIES	2201-4238900	16.45	
						739.23
MRO SUPPLY LLC	324640	04/25/18	OTHER EXPENSES	601-5023990	398.25	
MRO SUPPLY LLC	324640	04/25/18	OTHER EXPENSES	601-5023990	4,354.03	
						4,752.28
MURRAY & TRETTEL, INC	324641	04/25/18	OTHER CONT SERVICES	2201-4350900	5,425.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						5,425.00
OFFICE DEPOT INC	324642	04/25/18	OTHER EXPENSES	651-5023990	261.65	
OFFICE DEPOT INC	324642	04/25/18	OTHER EXPENSES	651-5023990	209.74	
OFFICE DEPOT INC	324642	04/25/18	OTHER EXPENSES	651-5023990	4.49	
OFFICE DEPOT INC	324642	04/25/18	OTHER EXPENSES	651-5023990	4.33	
OFFICE DEPOT INC	324642	04/25/18	OTHER EXPENSES	601-5023990	209.75	
OFFICE DEPOT INC	324642	04/25/18	OTHER EXPENSES	601-5023990	4.50	
OFFICE DEPOT INC	324642	04/25/18	OTHER EXPENSES	601-5023990	4.33	
						698.79
ON SITE SUPPLY	324643	04/25/18	OTHER EXPENSES	601-5023990	223.70	
ON SITE SUPPLY	324643	04/25/18	OTHER EXPENSES	601-5023990	168.00	
						391.70
OTT EQUIPMENT SERVICE INC	324644	04/25/18	BUILDING REPAIRS & MAINT	2201-4350100	1,045.50	
						1,045.50
OTTO'S PARKING MARKING	324645	04/25/18	REPAIR PARTS	2201-4237000	425.65	
						425.65
PEARSON WHOLESALE PARTS	324646	04/25/18	REPAIR PARTS	2201-4237000	20.35	
PEARSON WHOLESALE PARTS	324646	04/25/18	REPAIR PARTS	2201-4237000	-100.00	
PEARSON WHOLESALE PARTS	324646	04/25/18	REPAIR PARTS	2201-4237000	950.57	
						870.92
PENN CARE INC.	324647	04/25/18	EMS EQUIP	102-4467006	130.00	
PENN CARE INC.	324647	04/25/18	SPECIAL DEPT SUPPLIES	102-4239011	13.65	
PENN CARE INC.	324647	04/25/18	SPECIAL DEPT SUPPLIES	102-4239011	312.30	
PENN CARE INC.	324647	04/25/18	SPECIAL DEPT SUPPLIES	102-4239011	97.20	
PENN CARE INC.	324647	04/25/18	SPECIAL DEPT SUPPLIES	102-4239011	54.54	
PENN CARE INC.	324647	04/25/18	SPECIAL DEPT SUPPLIES	102-4239011	42.50	
PENN CARE INC.	324647	04/25/18	SPECIAL DEPT SUPPLIES	102-4239011	883.65	
						1,533.84
PHYSIO CONTROL CORP	324648	04/25/18	EMS EQUIP	102-4467006	284.49	
PHYSIO CONTROL CORP	324648	04/25/18	SPECIAL DEPT SUPPLIES	102-4239011	1,183.83	
						1,468.32
PIRTEK FLUID TRANSFER SOL	324649	04/25/18	REPAIR PARTS	2201-4237000	265.71	
						265.71
PLYMATE	324650	04/25/18	OTHER EXPENSES	601-5023990	146.44	
PLYMATE	324650	04/25/18	OTHER EXPENSES	651-5023990	85.29	
PLYMATE	324650	04/25/18	OTHER EXPENSES	651-5023990	55.60	
PLYMATE	324650	04/25/18	OTHER EXPENSES	651-5023990	153.45	
						440.78
R & T TIRE-TIPTON	324651	04/25/18	TIRES & TUBES	2201-4232000	552.50	
R & T TIRE-TIPTON	324651	04/25/18	TIRES & TUBES	2201-4232000	28.00	
						580.50
R E I REAL ESTATE SERVICE	324652	04/25/18	OTHER CONT SERVICES	1206-4350900	421.05	
						421.05
REYNOLDS FARM EQUIPMENT	324653	04/25/18	REPAIR PARTS	2201-4237000	1,368.16	
						1,368.16
RUNYON EQUIPMENT RENTAL	324654	04/25/18	OTHER RENTAL & LEASES	2201-4353099	165.00	
RUNYON EQUIPMENT RENTAL	324654	04/25/18	OTHER MAINT SUPPLIES	2201-4238900	123.96	
RUNYON EQUIPMENT RENTAL	324654	04/25/18	OTHER RENTAL & LEASES	2201-4353099	82.50	
RUNYON EQUIPMENT RENTAL	324654	04/25/18	OTHER MAINT SUPPLIES	2201-4238900	92.11	
RUNYON EQUIPMENT RENTAL	324654	04/25/18	OTHER MAINT SUPPLIES	2201-4238900	51.18	
RUNYON EQUIPMENT RENTAL	324654	04/25/18	OTHER EXPENSES	651-5023990	115.14	
RUNYON EQUIPMENT RENTAL	324654	04/25/18	OTHER EXPENSES	651-5023990	94.70	
RUNYON EQUIPMENT RENTAL	324654	04/25/18	OTHER EXPENSES	651-5023990	48.36	
						772.95
SAGAMORE READY MIX LLC	324655	04/25/18	OTHER EXPENSES	651-5023990	762.00	
SAGAMORE READY MIX LLC	324655	04/25/18	CEMENT	2201-4236200	1,499.00	
						2,261.00
SEARS COMMERCIAL ONE	324656	04/25/18	OTHER EXPENSES	651-5023990	46.99	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							46.99
SHERWIN WILLIAMS INC	324657	04/25/18	PAINT	2201-4236400		56.31	
							56.31
ST VINCENT HOSPITAL	324658	04/25/18	SPECIAL DEPT SUPPLIES	102-4239011		2,708.64	
							2,708.64
STOOPS FREIGHTLINER	324659	04/25/18	X302099617I01	2201-4237000		36.73	
STOOPS FREIGHTLINER	324659	04/25/18	X30209979401	2201-4237000		58.15	
							94.88
SUTTON-GARTEN	324660	04/25/18	OTHER EXPENSES	651-5023990		148.34	
							148.34
SYNCB/AMAZON.COM	324661	04/25/18	6045787810437364	601-5023990		1,190.44	
SYNCB/AMAZON.COM	324661	04/25/18	6045787810437364	601-5023990		205.36	
							1,395.80
SYSCO FOOD SERVICES	324662	04/25/18	FOOD & BEVERAGES	1207-4239040		818.07	
							818.07
TECHLITE CORP	324663	04/25/18	STREET LIGHT REPAIRS	2201-4350080		1,050.00	
							1,050.00
THE TIMES	324664	04/25/18	PUBLICATION OF LEGAL ADS	2201-4345500		34.04	
							34.04
TIFFANY LAWN & GARDEN	324665	04/25/18	LANDSCAPING SUPPLIES	2201-4239034		161.25	
TIFFANY LAWN & GARDEN	324665	04/25/18	LANDSCAPING SUPPLIES	2201-4239034		-161.25	
TIFFANY LAWN & GARDEN	324665	04/25/18	LANDSCAPING SUPPLIES	2201-4239034		322.50	
							322.50
TOSHIBA BUSINESS SOLUTION	324666	04/25/18	EQUIPMENT MAINT CONTRACTS	2201-4351501		169.65	
							169.65
UPS	324667	04/25/18	OTHER EXPENSES	601-5023990		14.80	
UPS	324667	04/25/18	000RV6990158	651-5023990		12.34	
							27.14
UTILITY PIPE SALES	324668	04/25/18	OTHER EXPENSES	651-5023990		77.48	
							77.48
WATER ENVIRONMENT FEDERAT	324669	04/25/18	OTHER EXPENSES	651-5023990		995.00	
							995.00
ACS-INDY EAST	324670	04/25/18	PAINT	2201-4236400		293.90	
							293.90
JANI-KING OF INDIANAPOLIS	324671	04/25/18	OTHER EXPENSES	651-5023990		265.50	
JANI-KING OF INDIANAPOLIS	324671	04/25/18	OTHER EXPENSES	601-5023990		265.50	
							531.00
XYLEM INC	324672	04/25/18	OTHER EXPENSES	651-5023990		171.50	
							171.50
ARTISTS DEVELOPMENT COMPA	324673	04/30/18	BOOKING ENTERTAINMENT SER	1203-4359300	101250	1,000.00	
							1,000.00
ARTISTS DEVELOPMENT COMPA	324674	04/30/18	BOOKING ENTERTAINMENT SER	1203-4359003	101251	2,000.00	
							2,000.00
ARTISTS DEVELOPMENT COMPA	324675	04/30/18	ENTERTAINMENT BOOKINGS	854-4359025	101472	650.00	
							650.00
BETH MAIER PHOTOGRAPHY	324676	04/30/18	PHOTOGRAPHY SERVICES	1203-4359003	101252	125.00	
BETH MAIER PHOTOGRAPHY	324676	04/30/18	PHOTOGRAPHY SERVICES	1203-4359003	101252	75.00	
							200.00
BLACK BOX RESALE SERVICES	324677	04/30/18	EMERGENCY PHONE	1115-4463100	101549	545.00	
BLACK BOX RESALE SERVICES	324677	04/30/18	POSTAGE	1115-4342100		11.00	
							556.00
BRADEN BUSINESS SYS,INC	324678	04/30/18	COPIER LEASE /MAINTENANCE	1203-R4353004	100401	141.71	
							141.71
C. L. COONROD & COMPANY	324679	04/30/18	CAFR-RELATED ACCOUNTING	1160-4341999	101207	27,263.00	
C. L. COONROD & COMPANY	324679	04/30/18	PROFESSIONAL ACCOUNTING	1160-4340303	101208	10,825.00	
							38,088.00
CARMEL CHRISTKINDLMARKT,	324680	04/30/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		125,000.00	
							125,000.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CARMEL CITY CENTER LLC	324681	04/30/18	OTHER CONT SERVICES	1206-4350900		2,109.48	2,109.48
CARMEL LOFTS LLC	324682	04/30/18	OTHER CONT SERVICES	1206-4350900		10,065.65	10,065.65
CARMEL TROPHIES PLUS LLC	324683	04/30/18	OFFICE SUPPLIES	1192-4230200		9.50	9.50
CENTER FOR THE PERFORMING	324684	04/30/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		150.00	
CENTER FOR THE PERFORMING	324684	04/30/18	OTHER CONT SERVICES	1801-4350900		475.00	625.00
CINTAS CORPORATION #18	324685	04/30/18	LAUNDRY SERVICE	2201-4356501		299.63	
CINTAS CORPORATION #18	324685	04/30/18	LAUNDRY SERVICE	2201-4356501		392.65	
CINTAS CORPORATION #18	324685	04/30/18	UNIFORMS	1207-4356001		13.60	705.88
CLEVELAND GOLF/SRIXON	324686	04/30/18	GOLF HARDGOODS	1207-4356007		295.30	295.30
COCA-COLA BOTTLING CO. CO	324687	04/30/18	FOOD & BEVERAGES	1207-4239040		469.50	469.50
COLLECTIVE PUBLISHING, LL	324688	04/30/18	1YR ADVERTISING CARMEL MO	1203-4346500	101484	990.00	990.00
OFFICE KEEPERS	324689	04/30/18	3RD FLOOR ANNUAL CLEAN	1115-4350600	101338	300.00	300.00
DANIEL MCFEELY COMMUNICAT	324690	04/30/18	ECON DEVELOPME CONSULTING	1203-4359300	101256	8,250.00	
DANIEL MCFEELY COMMUNICAT	324690	04/30/18	SUBSCRIPTIONS	1203-4355200		30.00	8,280.00
ROB DEROCKER	324691	04/30/18	PUBLIC RELATIONS	1203-4340401	101268	10,000.00	10,000.00
ELITE PRO PAINTING, INC.	324692	04/30/18	BUILDING REPAIRS & MAINT	2201-4350100		10,500.00	10,500.00
ENFRONT DIRECT MARKETING	324693	04/30/18	CARMEL ON CANVAS	854-4359026		525.80	525.80
GENUINE PARTS COMPANY-IND	324694	04/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000		36.26	
GENUINE PARTS COMPANY-IND	324694	04/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000		225.98	262.24
GORDON FLESCH CO., INC.	324695	04/30/18	COPIER	1192-4353004		48.46	48.46
KIM GRAHAM	324696	04/30/18	ARTS DISTRICT FESTIVALS	854-4359025		100.00	100.00
GRAYBAR ELECTRIC CO, INC	324697	04/30/18	TEMP SENSORS FOR ALARMS	1115-4237000	101589	260.54	260.54
GREAT AMERICAN SONGBOOK F	324698	04/30/18	ECONOMIC DEVELOPMENT	1203-4359300		2,500.00	2,500.00
THE HOOSIER CO INC	324699	04/30/18	REPAIR PARTS	2201-4237000		4,300.00	4,300.00
HOOSIER HERITAGE PORT AUT	324700	04/30/18	INTERNET LINE CHARGES	1115-4344200		1,924.50	1,924.50
HOT BLOWN GLASS LTD	324701	04/30/18	ARTS DISTRICT FESTIVALS	854-4359025		1,318.00	1,318.00
INDIANAPOLIS BUSINESS JOU	324702	04/30/18	SUBSCRIPTIONS	1203-4355200		79.00	79.00
IRWIN COMPUTING	324703	04/30/18	WEBSITE MAINTENANCE	1203-R4355400	100032	5,430.00	5,430.00
KENNEY OUTDOOR SOLUTIONS	324704	04/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000		99.37	
KENNEY OUTDOOR SOLUTIONS	324704	04/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000		10.59	109.96
KONICA MINOLTA PREMIER FI	324705	04/30/18	OTHER RENTAL & LEASES	1801-4353099		531.29	531.29
LEACH & RUSSELL	324706	04/30/18	OTHER CONT SERVICES	1208-4350900		1,460.00	1,460.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
LOWE'S COMPANIES INC	324707	04/30/18	98002347056	1192-4238000		14.24	
							14.24
MARTIN MARIETTA AGGREGATE	324708	04/30/18	GRAVEL	2201-4236000		164.48	
							164.48
ALLISON MAYER	324709	04/30/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		300.00	
							300.00
MEDIA FACTORY	324710	04/30/18	SIGNAGE /PRINTING	1203-4359003	101259	120.00	
							120.00
MEG & ASSOCIATES LLC	324711	04/30/18	EVENTS PLANNING	1203-4359003	101260	3,000.00	
MEG & ASSOCIATES LLC	324711	04/30/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		241.33	
							3,241.33
MENARDS, INC	324712	04/30/18	BUILDING REPAIRS & MAINT	1207-4350100		50.93	
							50.93
MIRAZON GROUP	324713	04/30/18	I YR DATACORE SANSYMPHONY	1115-4351502	101599	5,500.00	
							5,500.00
JOHN R. MOLITOR	324714	04/30/18	LEGAL SERVICES	1192-R4340000	101114	4,200.00	
							4,200.00
NELSON ALARM COMPANY	324715	04/30/18	2018 MAR-DEC MONITORING	1115-4350900	101411	63.75	
							63.75
OBERER'S FLOWERS	324716	04/30/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		51.45	
OBERER'S FLOWERS	324716	04/30/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		75.95	
							127.40
OFFICE DEPOT INC	324717	04/30/18	OFFICE SUPPLIES	1203-4230200		12.14	
OFFICE DEPOT INC	324717	04/30/18	OFFICE SUPPLIES	1160-4230200		77.28	
OFFICE DEPOT INC	324717	04/30/18	OFFICE SUPPLIES	1207-4230200		3.42	
							92.84
OLD TOWN ON THE MONON	324718	04/30/18	GARAGE RENTAL EVENT SUPPL	1203-4359003	101264	375.00	
							375.00
OLD TOWN SHOPS PROP. ASSO	324719	04/30/18	OTHER CONT SERVICES	1208-4350900		342.22	
							342.22
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	2,776.26	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	11,353.82	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	736.00	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	1,191.42	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	2,693.33	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	7,255.10	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	907.50	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	3,570.43	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	305.83	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	1,881.59	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	345.33	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	2,822.92	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	2,420.42	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	1,405.84	
OMNI CENTRE FOR PUBLIC ME	324720	04/30/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	17,016.58	
							56,682.37
ONEZONE	324721	04/30/18	GARAGE RENTAL FOR SUPPLIE	1203-4359300	101266	50.00	
ONEZONE	324721	04/30/18	GARAGE RENTAL FOR SUPPLIE	1203-4359300	101266	50.00	
ONEZONE	324721	04/30/18	GARAGE RENTAL FOR SUPPLIE	1203-4359300	101266	50.00	
ONEZONE	324721	04/30/18	GARAGE RENTAL FOR SUPPLIE	1203-4359300	101266	240.00	
							390.00
PARTY TIME RENTAL INC	324722	04/30/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		395.00	
							395.00
PROMOTIONS PLUS INC	324723	04/30/18	CLOTHING ORDER	1192-R4356001	101113	35.00	
PROMOTIONS PLUS INC	324723	04/30/18	OTHER MISCELLANOUS	1115-4239099		45.00	
							80.00
R E I REAL ESTATE SERVICE	324724	04/30/18	OTHER CONT SERVICES	1208-4350900		6,040.80	
							6,040.80

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
RENAISSANCE HOTEL	324725	04/30/18	ECONOMIC DEVELOPMENT	1203-4359300		857.00	
RENAISSANCE HOTEL	324725	04/30/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		169.00	
RENAISSANCE HOTEL	324725	04/30/18	OTHER EXPENSES	851-5023990		12,088.82	
							13,114.82
RESIDEX LLC	324726	04/30/18	GROUNDS MAINTENANCE	1207-4350400		450.00	
							450.00
REYNOLDS FARM EQUIPMENT	324727	04/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000		52.98	
							52.98
ROLLFAST, INC	324728	04/30/18	BIKE EVENT PLANNING	1203-4359300	101269	4,250.00	
							4,250.00
SHADE TREES UNLIMITED INC	324729	04/30/18	TREES	1192-4462400	101316	12,439.00	
SHADE TREES UNLIMITED INC	324729	04/30/18	TREES	1192-4462400	101316	13,095.00	
SHADE TREES UNLIMITED INC	324729	04/30/18	TREES	1192-4462400	101316	12,330.00	
							37,864.00
SHRED-IT USA LLC	324730	04/30/18	SHREDDING SERVICES	1701-R4350900	101196	80.67	
							80.67
SWAGIT PRODUCTIONS, LLC	324731	04/30/18	VIDEO STREAMING SERVICE	1203-R4341999	100855	925.00	
							925.00
TRAVEL INDIANA LLC	324732	04/30/18	ECONOMIC DEVELOPMENT	1203-4359300		5,973.00	
							5,973.00
THE UNIFORM HOUSE, INC.	324733	04/30/18	EMS JACKET	1120-R4356003	101191	645.00	
							645.00
VICTORY SUN INC	324734	04/30/18	LATE NIGHT ON MAIN 2017	1203-R4359003	100351	3,825.00	
							3,825.00
WHITE'S ACE HARDWARE	324735	04/30/18	OTHER MISCELLANOUS	1115-4239099		2.29	
WHITE'S ACE HARDWARE	324735	04/30/18	SMALL TOOLS & MINOR EQUIP	1192-4238000		8.59	
							10.88
WILKINSON BROTHERS	324736	04/30/18	DESIGN/PROMO SERVICES	1203-4359300	101244	6,075.00	
							6,075.00
KSM CONSULTING, L.L.C.	324737	04/30/18	VIRTUAL BARRACUDA SPAM FI	1115-4463202	101516	2,898.85	
							2,898.85
ROLLFAST FOUNDATION	324738	04/30/18	ECONOMIC DEVELOPMENT	1203-4359300		5,000.00	
							5,000.00
ZAGSTER, INC	324739	04/30/18	OTHER CONT SERVICES	1192-4350900		7,260.00	
							7,260.00
ACE-PAK PRODUCTS INC	324740	04/30/18	GENERAL PROGRAM SUPPLIES	1092-4239039		275.60	
							275.60
AMERICAN RED CROSS-HLTH &	324741	04/30/18	OTHER FEES & LICENSES	1096-4358300		108.00	
AMERICAN RED CROSS-HLTH &	324741	04/30/18	OTHER FEES & LICENSES	1096-4358300		432.00	
AMERICAN RED CROSS-HLTH &	324741	04/30/18	OTHER FEES & LICENSES	1096-4358300		432.00	
AMERICAN RED CROSS-HLTH &	324741	04/30/18	SAFETY SUPPLIES	1081-4239012		364.00	
							1,336.00
ARAB TERMITE & PEST CONTR	324742	04/30/18	BUILDING REPAIRS & MAINT	110-4350100		50.00	
							50.00
BOSE, MCKINNEY & EVANS	324743	04/30/18	LEGAL FEES	1081-4340000		1,007.50	
							1,007.50
BUTLER MOTORS INC	324744	04/30/18	REPAIR PARTS	1125-4237000		166.64	
							166.64
CDW GOVERNMENT INC	324745	04/30/18	OFFICE SUPPLIES	1125-4230200		26.62	
							26.62
CARDMEMBER SERVICE	324747	04/30/18	4798510056718170	1125-4346000		206.76	
CARDMEMBER SERVICE	324747	04/30/18	SUBSCRIPTIONS	1125-4355200		39.78	
CARDMEMBER SERVICE	324747	04/30/18	TELEPHONE LINE CHARGES	1125-4344000		71.31	
CARDMEMBER SERVICE	324747	04/30/18	TELEPHONE LINE CHARGES	110-4344000		42.96	
CARDMEMBER SERVICE	324747	04/30/18	OTHER MISCELLANOUS	1081-4239099		265.00	
CARDMEMBER SERVICE	324747	04/30/18	FIELD TRIPS	1081-4343007		2,627.63	
CARDMEMBER SERVICE	324747	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		80.70	
CARDMEMBER SERVICE	324747	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		20.74	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARDMEMBER SERVICE	324747	04/30/18	4798510056718170	1081-4239039	89.45	
CARDMEMBER SERVICE	324747	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039	15.96	
CARDMEMBER SERVICE	324747	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039	29.43	
CARDMEMBER SERVICE	324747	04/30/18	MARKETING & PROMOTIONS	1081-4341991	75.00	
CARDMEMBER SERVICE	324747	04/30/18	EQUIPMENT REPAIRS & MAINT	1081-4350000	2.64	
CARDMEMBER SERVICE	324747	04/30/18	EQUIPMENT REPAIRS & MAINT	1081-4350000	2.63	
CARDMEMBER SERVICE	324747	04/30/18	EQUIPMENT REPAIRS & MAINT	1081-4350000	2.63	
CARDMEMBER SERVICE	324747	04/30/18	TRAVEL FEES & EXPENSES	1081-4343000	1,548.73	
CARDMEMBER SERVICE	324747	04/30/18	CLASSIFIED ADVERTISING	1081-4346000	358.06	
CARDMEMBER SERVICE	324747	04/30/18	SUBSCRIPTIONS	1081-4355200	84.00	
CARDMEMBER SERVICE	324747	04/30/18	EXTERNAL INSTRUCT FEES	1081-4357004	29.99	
CARDMEMBER SERVICE	324747	04/30/18	OFFICE SUPPLIES	1091-4230200	29.09	
CARDMEMBER SERVICE	324747	04/30/18	TRAVEL FEES & EXPENSES	1091-4343000	1,026.43	
CARDMEMBER SERVICE	324747	04/30/18	MARKETING & PROMOTIONS	1091-4341991	2,070.87	
CARDMEMBER SERVICE	324747	04/30/18	TELEPHONE LINE CHARGES	1091-4344000	170.13	
CARDMEMBER SERVICE	324747	04/30/18	PRINTING (NOT OFFICE SUP)	1091-4345000	251.80	
CARDMEMBER SERVICE	324747	04/30/18	CLASSIFIED ADVERTISING	1091-4346000	772.74	
CARDMEMBER SERVICE	324747	04/30/18	SUBSCRIPTIONS	1091-4355200	1,093.00	
CARDMEMBER SERVICE	324747	04/30/18	EXTERNAL INSTRUCT FEES	1091-4357004	1,620.00	
CARDMEMBER SERVICE	324747	04/30/18	GENERAL PROGRAM SUPPLIES	1092-4239039	155.00	
CARDMEMBER SERVICE	324747	04/30/18	BUILDING MATERIAL	1093-4235000	2,158.04	
CARDMEMBER SERVICE	324747	04/30/18	REPAIR PARTS	1093-4237000	752.65	
CARDMEMBER SERVICE	324747	04/30/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	7.25	
CARDMEMBER SERVICE	324747	04/30/18	GENERAL PROGRAM SUPPLIES	1096-4239039	399.10	
CARDMEMBER SERVICE	324747	04/30/18	GENERAL PROGRAM SUPPLIES	1096-4239039	70.10	
CARDMEMBER SERVICE	324747	04/30/18	GENERAL PROGRAM SUPPLIES	1096-4239039	95.83	
CARDMEMBER SERVICE	324747	04/30/18	GENERAL PROGRAM SUPPLIES	1096-4239039	50.00	
						16,315.43
CENTRAL INDIANA HARDWARE	324748	04/30/18	REPAIR PARTS	1093-4237000	55.00	
						55.00
CINTAS CORPORATION #18	324749	04/30/18	OTHER MAINT SUPPLIES	1093-4238900	507.65	
						507.65
COMMUNITY OCCUPATIONAL HE	324750	04/30/18	MEDICAL FEES	1081-4340700	94.00	
COMMUNITY OCCUPATIONAL HE	324750	04/30/18	MEDICAL FEES	1091-4340700	47.00	
						141.00
CRISIS PREVENTION INSTITU	324751	04/30/18	ORGANIZATION & MEMBER DUE	1081-4355300	150.00	
						150.00
DIVERSIFIED BUSINESS SYST	324752	04/30/18	PRINTING (NOT OFFICE SUP)	1091-4345000	773.37	
						773.37
DOODLE BUGZ KIDZ IN ACTIO	324753	04/30/18	ADULT CONTRACTORS	1081-4340800	60.00	
DOODLE BUGZ KIDZ IN ACTIO	324753	04/30/18	ADULT CONTRACTORS	1081-4340800	60.00	
DOODLE BUGZ KIDZ IN ACTIO	324753	04/30/18	ADULT CONTRACTORS	1081-4340800	60.00	
						180.00
ENVIRONMENTAL LABORATORIE	324754	04/30/18	OTHER CONT SERVICES	1094-4350900	50.00	
						50.00
FACILITY SOLUTIONS GROUP	324755	04/30/18	OTHER MAINT SUPPLIES	1093-4238900	294.95	
						294.95
FEDEX	324756	04/30/18	REPAIR PARTS	1093-4237000	42.68	
						42.68
FUN EXPRESS	324757	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039	65.93	
						65.93
GLIDDEN FENCE CO, INC.	324758	04/30/18	GROUNDS MAINTENANCE	110-4350400	24,998.00	
						24,998.00
GORDON PLUMBING SERVICE,	324759	04/30/18	BUILDING REPAIRS & MAINT	1125-4350100	120.00	
						120.00
GRAINGER	324760	04/30/18	REPAIR PARTS	1093-4237000	80.46	
GRAINGER	324760	04/30/18	OTHER MAINT SUPPLIES	1093-4238900	80.18	
						160.64

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	3,643.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,008.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	9,780.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	590.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,504.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,717.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,334.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,200.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,120.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	500.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	584.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	2,150.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	490.00	
GREEN TOUCH SERVICES, INC	324761	04/30/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,862.00	
							27,482.00
GRUNAU COMPANY INC OF IND	324762	04/30/18	BUILDING REPAIRS & MAINT	110-4350100		50.00	
GRUNAU COMPANY INC OF IND	324762	04/30/18	OTHER CONT SERVICES	1093-4350900		600.00	
GRUNAU COMPANY INC OF IND	324762	04/30/18	BUILDING REPAIRS & MAINT	110-4350100		25.00	
GRUNAU COMPANY INC OF IND	324762	04/30/18	OTHER CONT SERVICES	1093-4350900		1,900.00	
							2,575.00
HALL SIGNS, INC.	324763	04/30/18	SAFETY SUPPLIES	1125-4239012		83.89	
							83.89
SUPING HE	324764	04/30/18	REFUNDS AWARDS & INDEMITY	1096-4358400		210.00	
							210.00
HODGES BADGE COMPANY INC	324765	04/30/18	GENERAL PROGRAM SUPPLIES	1096-4239039		161.00	
							161.00
HUNGER SKATEPARKS	324766	04/30/18	SKATE PARK REPAIRS	1125-4350400	51076	2,500.00	
							2,500.00
INDIANA PARK & RECREATION	324767	04/30/18	INTERNAL INSTRUCT FEES	1094-4357003		1,045.00	
							1,045.00
INDIANA WILDLIFE FEDERATI	324768	04/30/18	STREET SIGNS	1125-4239031		200.00	
							200.00
INDIANAPOLIS STAR	324769	04/30/18	THE GROVES REBID PROJECT	106-5023990	51234	393.64	
							393.64
J & K COMMUNICATIONS, INC	324770	04/30/18	EQUIPMENT REPAIRS & MAINT	1093-4350000		55.00	
							55.00
JUMP START SPORTS, LLC	324771	04/30/18	ADULT CONTRACTORS	1096-4340800		5,732.00	
							5,732.00
KONE INC	324772	04/30/18	OTHER CONT SERVICES	1093-4350900		410.54	
							410.54
SHAUNA LEWALLEN	324773	04/30/18	TRAVEL FEES & EXPENSES	1091-4343000		136.42	
							136.42
THE LIFEGUARD STORE INC	324774	04/30/18	SAFETY SUPPLIES	1094-4239012		299.25	
							299.25
MAC DESIGNS INC	324775	04/30/18	STAFF CLOTHING	1094-4356004		847.75	
							847.75
MEDIA FACTORY	324776	04/30/18	STREET SIGNS	1125-4239031		2,502.49	
MEDIA FACTORY	324776	04/30/18	STATIONARY & PRNTD MATERL	1091-4230100		296.00	
MEDIA FACTORY	324776	04/30/18	OFFICE SUPPLIES	1125-4230200		50.00	
							2,848.49
MIGHTY OAK PRODUCTIONS, L	324777	04/30/18	MARKETING & PROMOTIONS	1091-4341991		210.00	
							210.00
MOE'S SOUTHWEST GRILL	324778	04/30/18	INTERNAL INSTRUCT FEES	1091-4357003		298.49	
MOE'S SOUTHWEST GRILL	324778	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		121.39	
							419.88
MR. B'S LAWN MAINTENANCE	324779	04/30/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	285.00	
MR. B'S LAWN MAINTENANCE	324779	04/30/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	453.20	
MR. B'S LAWN MAINTENANCE	324779	04/30/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	236.00	

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MR. B'S LAWN MAINTENANCE	324779	04/30/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	400.05	
MR. B'S LAWN MAINTENANCE	324779	04/30/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	708.75	
MR. B'S LAWN MAINTENANCE	324779	04/30/18	PERELMAN TREE PRUNING	1125-4350400	51110	1,170.00	
MR. B'S LAWN MAINTENANCE	324779	04/30/18	PERIMTER SEED WEST COMMON	1125-4350400	50954	402.70	
MR. B'S LAWN MAINTENANCE	324779	04/30/18	2018 BARK PARK OVERSEED	1125-4350400	50956	810.00	
MR. B'S LAWN MAINTENANCE	324779	04/30/18	GROUNDS MAINTENANCE	110-4350400		77.00	
MR. B'S LAWN MAINTENANCE	324779	04/30/18	GROUNDS MAINTENANCE	110-4350400		1,034.00	
							5,576.70
NORTH AMERICAN DRAMA THER	324780	04/30/18	OTHER PROFESSIONAL FEES	1091-4341999		100.00	
							100.00
NORTHERN SAFETY CO, INC	324781	04/30/18	OTHER MISCELLANOUS	1093-4239099		78.67	
							78.67
ON RAMP INDIANA INC	324782	04/30/18	INFO SYS MAINT/CONTRACTS	1125-4341955		504.00	
ON RAMP INDIANA INC	324782	04/30/18	INFO SYS MAINT/CONTRACTS	1091-4341955		1,428.00	
							1,932.00
PAPERLESS BUSINESS SYSTEM	324783	04/30/18	SUBSCRIPTIONS	1081-4355200		5,629.20	
PAPERLESS BUSINESS SYSTEM	324783	04/30/18	SUBSCRIPTIONS	1091-4355200		5,629.20	
							11,258.40
POWER SYSTEMS INC	324784	04/30/18	GENERAL PROGRAM SUPPLIES	1096-4239039		18.93	
POWER SYSTEMS INC	324784	04/30/18	GENERAL PROGRAM SUPPLIES	1096-4239039		385.61	
							404.54
PRESIDIO INFRASTRUCTURE S	324785	04/30/18	6013418007483	110-4239099		1,212.00	
							1,212.00
PROGRESSIVE BUSINESS PUBL	324786	04/30/18	HR SUBSCRIP RENEW 2018-19	1125-4355200	51210	330.00	
							330.00
PROTECTION 1/ADT	324787	04/30/18	SUBSCRIPTIONS	1091-4355200		299.00	
PROTECTION 1/ADT	324787	04/30/18	SUBSCRIPTIONS	1091-4355200		199.00	
							498.00
AIMEE RICH	324788	04/30/18	TRAVEL FEES & EXPENSES	1081-4343000		341.82	
							341.82
RICHESON CONTRACTING, INC	324789	04/30/18	FURNITURE & FIXTURES	1091-4463000		2,175.00	
							2,175.00
RPM PIZZA MIDWEST LLC	324790	04/30/18	GENERAL PROGRAM SUPPLIES	1096-4239039		26.50	
							26.50
RUNYON EQUIPMENT RENTAL	324791	04/30/18	EQUIPMENT REPAIRS & MAINT	1094-4350000		972.00	
							972.00
S & S CRAFTS WORLDWIDE IN	324792	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		47.88	
							47.88
SMITHGROUP JJR, LLC	324793	04/30/18	PROFESSIONAL SERVICES	106-R5023990	41101	17,074.19	
							17,074.19
TRAVEL INDIANA LLC	324794	04/30/18	MARKETING & PROMOTIONS	1091-4341991		553.00	
							553.00
WAL-MART COMMUNITY	324795	04/30/18	6032202020232570	1081-4239039		144.71	
WAL-MART COMMUNITY	324795	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		88.84	
WAL-MART COMMUNITY	324795	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		140.59	
WAL-MART COMMUNITY	324795	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		349.37	
WAL-MART COMMUNITY	324795	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		333.41	
WAL-MART COMMUNITY	324795	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		45.69	
WAL-MART COMMUNITY	324795	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		127.14	
WAL-MART COMMUNITY	324795	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		572.57	
WAL-MART COMMUNITY	324795	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		548.06	
WAL-MART COMMUNITY	324795	04/30/18	GENERAL PROGRAM SUPPLIES	1081-4239039		58.31	
							2,408.69
TAI CHI EVERY DAY, LLC	324796	04/30/18	ADULT CONTRACTORS	1096-4340800		2,736.00	
							2,736.00
XYLEM INC	324797	04/30/18	EQUIPMENT REPAIRS & MAINT	1094-4350000		16,091.06	
							16,091.06
A T & T MOBILITY	324798	04/30/18	CELLULAR PHONE FEES	1401-4344100		288.37	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							288.37
CARMEL CLAY SCHOOLS-FUEL	324799	04/30/18	FUEL	1192-R4231400	101093	144.24	
CARMEL CLAY SCHOOLS-FUEL	324799	04/30/18	GASOLINE	1205-4231400		120.16	
CARMEL CLAY SCHOOLS-FUEL	324799	04/30/18	GASOLINE	1115-4231400		81.14	
CARMEL CLAY SCHOOLS-FUEL	324799	04/30/18	GASOLINE	1125-4231400		261.62	
							607.16
CARMEL UTILITIES	324800	04/30/18	1341235001	1125-4348500		451.10	
CARMEL UTILITIES	324800	04/30/18	0859585401	1125-4348500		27.59	
CARMEL UTILITIES	324800	04/30/18	WATER & SEWER	1801-4348500		327.73	
							806.42
CONSTELLATION NEWENERGY G	324801	04/30/18	NATURAL GAS	1208-4349000		5,412.69	
							5,412.69
DUKE ENERGY	324803	04/30/18	28103743011	1125-4348000		74.30	
DUKE ENERGY	324803	04/30/18	18103743016	1125-4348000		18.27	
DUKE ENERGY	324803	04/30/18	52603287010	1125-4348000		101.49	
DUKE ENERGY	324803	04/30/18	42603287015	1125-4348000		975.97	
DUKE ENERGY	324803	04/30/18	04403685025	651-5023990		243.02	
DUKE ENERGY	324803	04/30/18	24403307013	651-5023990		284.74	
DUKE ENERGY	324803	04/30/18	42303301016	651-5023990		264.49	
DUKE ENERGY	324803	04/30/18	61703271013	651-5023990		52.38	
DUKE ENERGY	324803	04/30/18	85903300014	651-5023990		184.50	
DUKE ENERGY	324803	04/30/18	39303276010	651-5023990		231.81	
DUKE ENERGY	324803	04/30/18	76903672036	651-5023990		34.58	
DUKE ENERGY	324803	04/30/18	80303658037	651-5023990		57.46	
DUKE ENERGY	324803	04/30/18	80303276018	651-5023990		117.56	
DUKE ENERGY	324803	04/30/18	76903672036	601-5023990		34.58	
DUKE ENERGY	324803	04/30/18	80303658037	601-5023990		57.47	
DUKE ENERGY	324803	04/30/18	04303300029	1120-4348000		1,639.73	
DUKE ENERGY	324803	04/30/18	04903270026	1207-4348000		32.64	
DUKE ENERGY	324803	04/30/18	39003050011	1120-4348000		2,087.80	
DUKE ENERGY	324803	04/30/18	41603278010	1120-4348000		988.28	
DUKE ENERGY	324803	04/30/18	13103278010	1125-4348000		263.11	
DUKE ENERGY	324803	04/30/18	72803771015	1125-4348000		15.00	
DUKE ENERGY	324803	04/30/18	15903701010	2201-4348000		14.17	
DUKE ENERGY	324803	04/30/18	28003692010	2201-4348000		14.98	
DUKE ENERGY	324803	04/30/18	30103694023	2201-4348000		41.25	
DUKE ENERGY	324803	04/30/18	30103704010	2201-4348000		63.06	
DUKE ENERGY	324803	04/30/18	35703705012	2201-4348000		13.69	
DUKE ENERGY	324803	04/30/18	36103734015	2201-4348000		15.81	
DUKE ENERGY	324803	04/30/18	38903706012	2201-4348000		15.47	
DUKE ENERGY	324803	04/30/18	41503871015	2201-4348000		25.91	
DUKE ENERGY	324803	04/30/18	41903744012	2201-4348000		25.25	
DUKE ENERGY	324803	04/30/18	50103890010	2201-4348000		208.38	
DUKE ENERGY	324803	04/30/18	52903721014	2201-4348000		56.33	
DUKE ENERGY	324803	04/30/18	64503695012	2201-4348000		14.98	
DUKE ENERGY	324803	04/30/18	65703862017	2201-4348000		156.79	
DUKE ENERGY	324803	04/30/18	71603731012	2201-4348000		13.84	
DUKE ENERGY	324803	04/30/18	87703684015	2201-4348000		15.14	
DUKE ENERGY	324803	04/30/18	95703663010	2201-4348000		14.66	
DUKE ENERGY	324803	04/30/18	98803769010	2201-4348000		33.51	
							8,502.40
IPL	324804	04/30/18	ELECTRICITY	1125-4348000		911.34	
IPL	324804	04/30/18	ELECTRICITY	1125-4348000		287.42	
							1,198.76
MID AMERICA BEVERAGE INC	324805	04/30/18	FOOD & BEVERAGES	1207-4239040		237.60	
							237.60
MONARCH BEVERAGE CO INC	324806	04/30/18	FOOD & BEVERAGES	1207-4239040		543.40	
							543.40

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
BIER BREWERY & TAP ROOM	324807	04/30/18	FOOD & BEVERAGES	1207-4239040		165.00	
							165.00
BRIGHT HOUSE NETWORKS	324808	04/30/18	000513401041918	1115-4350900		109.98	
BRIGHT HOUSE NETWORKS	324808	04/30/18	067748601041418	1120-4344000		1,009.80	
BRIGHT HOUSE NETWORKS	324808	04/30/18	074668101041218	1115-4350900		124.98	
BRIGHT HOUSE NETWORKS	324808	04/30/18	000687804042018	1125-4350900		74.98	
							1,319.74
ANGELINA CONN	324809	04/30/18	EXTERNAL TRAINING TRAVEL	1192-4343002		290.00	
ANGELINA CONN	324809	04/30/18	TRAVEL FEES & EXPENSES	1192-4343001		9.25	
ANGELINA CONN	324809	04/30/18	EXTERNAL TRAINING TRAVEL	1192-4343002		902.37	
ANGELINA CONN	324809	04/30/18	TRAVEL FEES & EXPENSES	1192-4343001		117.99	
							1,319.61
E S R I INC	324810	04/30/18	OTHER EXPENSES	651-5023990		25,000.00	
							25,000.00
KAREN TAYLOR	324811	04/30/18	OFFICE SUPPLIES	1701-4230200		41.98	
							41.98
MICHAEL LEE	324812	04/30/18	OTHER EXPENSES	855-5023990		44.65	
							44.65
PETTY CASH - BROOKSHIRE G	324813	04/30/18	FOOD & BEVERAGES	1207-4239040		41.94	
PETTY CASH - BROOKSHIRE G	324813	04/30/18	FOOD & BEVERAGES	1207-4239040		8.47	
PETTY CASH - BROOKSHIRE G	324813	04/30/18	FOOD & BEVERAGES	1207-4239040		3.76	
PETTY CASH - BROOKSHIRE G	324813	04/30/18	FOOD & BEVERAGES	1207-4239040		15.96	
PETTY CASH - BROOKSHIRE G	324813	04/30/18	FOOD & BEVERAGES	1207-4239040		18.70	
PETTY CASH - BROOKSHIRE G	324813	04/30/18	FOOD & BEVERAGES	1207-4239040		2.79	
PETTY CASH - BROOKSHIRE G	324813	04/30/18	ORGANIZATION & MEMBER DUE	1207-4355300		49.47	
							141.09
BRIGHT HOUSE NETWORKS	324814	04/30/18	001136101040718	1110-4355400		68.95	
BRIGHT HOUSE NETWORKS	324814	04/30/18	001126002040218	1120-4344000		1,009.80	
BRIGHT HOUSE NETWORKS	324814	04/30/18	034831101040218	1120-4344000		110.49	
							1,189.24
TRAYNOR & ASSOCIATES, INC	324815	04/30/18	OTHER PROFESSIONAL FEES	902-4341900		4,000.00	
							4,000.00
VIRGIN PULSE, INC.	324816	04/30/18	OTHER EXPENSES	301-5023990		330.00	
							330.00
GSB, INC.	324403	04/25/18	CONSTRUCTION DOCS, ETC	902-4340200	101502	186,493.61	
							186,493.61
HIRSCH BEDNER ASSOCIATES	324414	04/25/18	INTERIOR CITY CTR HOTEL	902-R4340200	100670	31,280.00	
							31,280.00
IMEG CORP	324416	04/25/18	MITIGATION CHILLER NOISE	902-4341900	101299	1,250.00	
							1,250.00
REGIONS BANK	324433	04/25/18	R1180201204349	902-4341900		1,250.00	
							1,250.00

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		-56,221.72
				TOTAL COMPUTER-WRITTEN CHECKS		2,876,337.62
	TOTAL WRITTEN CHECKS		2,820,115.90			

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

_____
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 46 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,820,115.90 DATED THIS _____ DAY OF _____, _____
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

_____
PRESIDING OFFICER

_____
COUNCIL PRESIDENT

_____

_____

_____

_____

_____

_____

ATTEST:

_____
CLERK-TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

Name	Num	Date	Description	Account	Check Amount
Nishida Services, Inc.	10052	04/05/2018	Mohawk Landings -fees	1208-4358901	337.50
Duke Energy	10053	04/11/2018	Mohawk Landings -fees	1208-4358901	328.22
The Green Gang, Inc.	10054	04/11/2018	Mohawk Landings -fees	1208-4358901	715.41
Lauth Property Group LLC	10055	04/23/2018	Mohawk Landings -fees	1208-4358901	2,000.00
Ryan Fireprotection, Inc.	10056	04/23/2018	Mohawk Landings -fees	1208-4358901	934.00
Vectren Energy Delivery	10057	04/23/2018	Mohawk Landings -fees	1208-4358901	17.04
Carmel Utilties	10058	04/23/2018	Mohawk Landings -fees	1208-4358901	183.12
			TOTAL HAND WRITTEN CHECKS		$ 4,515.29

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

_____
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF $ 4,515.29 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

_____

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ATTEST:

_____
CLERK TREASURER

Total Gross PENSION PAYROLL for checks dated 05/01/2018 $98,665.65

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 $98,665.65 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

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- Construction is ramping up around the Midtown and City Center projects.
- Continuing design on the south façade of the Monon and Main garage
- Monon Boulevard and Trail project Phase 2 will be bid out.
- Midtown West site work is continuing.
- Midtown Plaza construction will begin.

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were $4,542,910. Savings are considered restricted and are in addition to the ending balance noted below.

March Beginning Balance	$	2,099,133
March Revenues	$	298,547
March Expenditures	$	588,996
March Ending Balance	$	1,808,684

LOOKING AHEAD

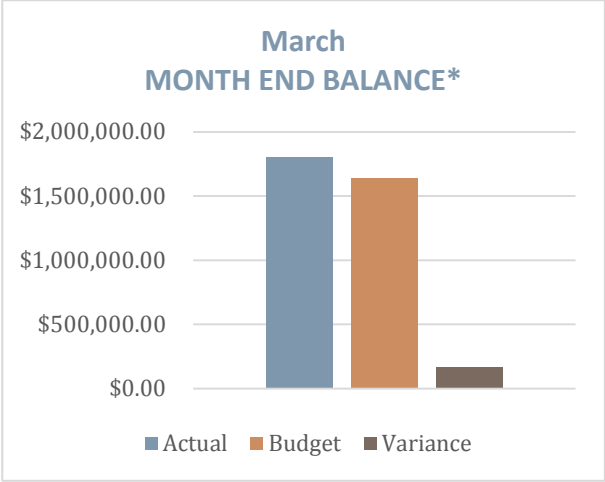
- Midtown East - South Garage and office building construction entering final stages in May
- Midtown Flats (Midtown West) construction continues
- Monon Boulevard Phase 2 going out to bid with construction to begin in May
- Hotel Carmichael (Autograph Collection Hotel) P3 structure, financing, and design

FINANCIAL STATEMENT

Financial Statement

MARCH MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds *	$ 1,808,684
Ending Balance with Restricted Funds	$ 6,190,119



SUMMARY OF CASH

For the Month Ending March, 2017

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 3/1/18			
1101 Cash	$ 1,000,925.51	$ 1,000,925.51	$ -
1110 TIF	$ 1,098,207.58	$ 1,098,207.58	$ -
Total Cash	$ 2,045,432.21	$ 2,099,133.09	$ -
Receipts			
1101 Cash	$ 298,547.84	$ 177,366.63	$ 121,181.21
1110 TIF	$ -	$ -	$ -
Developer Payments	$ -	$ -	$ -
Transfer to SRF	$ -	$ -	$ -
Total Receipts	$ 298,547.84	$ 177,366.63	$121,181.21
Disbursements			
1101 Cash	$ 263,524.24	$ 263,524.24	$ -
1110 TIF	$ 325,472.51	$ 375,253.82	$ 49,781.31
Total Disbursements	$ 588,996.75	$ 638,778.06	$ 49,781.31
1101 Cash	$ 1,035,949.11	$ 914,767.90	$ 121,181.21
1110 TIF	$ 772,735.07	$ 722,953.76	$ 49,781.31
Cash Balance 3/31/18	$ 1,808,684.18	$ 1,637,721.66	$ 170,962.52
Total Usable Funds	$ 1,808,684.18	$ 1,637,721.66	$ 170,962.52

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end March, 2018

RESTRICTED FUNDS	
Reserve Fund	$1,306,288
Supplemental Reserve Fund	$2,358,824
Sub-total:	$3,665,112
RESTRICTED FUNDS HELD BY BOND TRUSTEES	
Liquidity Reserve for Midtown Phase 1A Bonds (1)	$716,324
Sub-total:	$716,324
UNRESTRICTED FUNDS	
TIF	$772,735
Non TIF	$1,035,949
Sub-total:	$1,808,684
Total Funds	$6,190,119
OUTSTANDING RECEIVABLES	
Reimbursement of Project Blue invoices (2)	$15,643
Initial Energy Consumption Fee for The Mezz	$346,411
TOTAL OUTSTANDING RECEIVABLES	$362,054

(1) $716,323.80 is being held by the trustee of the Midtown Phase 1A Bonds to temporarily fund the debt service reserve. Once the Midtown East north garage is complete and the lease commences, a Build America Mutual surety kick-in and the $716,323.80 will be reverted back to the CRC Supplemental Reserve Fund.

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

STATEMENT OF CHANGES IN EQUITY

MONTH END: FEBRUARY 2017

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	$0	
Total Receipts (Non-TIF)	$298,547.84	
Expenditures (TIF)		$325,472.51
Expenditures (Non-TIF)		$263,524.24

FINANCIAL UPDATE

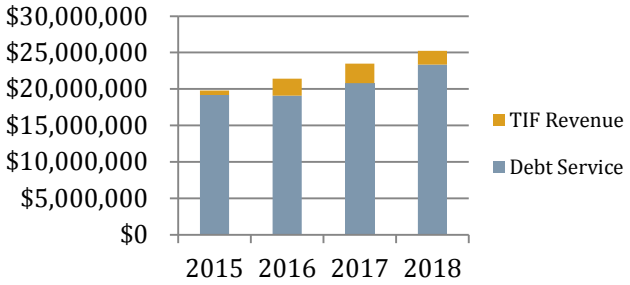
Financial Update

TIF REVENUE AND DEBT

Projected 2018 TIF revenue available for CRC use is $ 25,220,192.

DEBT PAYMENTS

Month	Payment
June 2018 (est.)	$11,422,271
December 2018 (est.)	$11,940,687



CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

2016 COIT Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
Gehl Studio	Conceptual Design for Monon and Rangeline	$170,200.00	$170,174.38	$25.62	100%
CAA Properties, LLC	30 E Main Street - property acquisition	747,066.49	747,066.49	-	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	-	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	1,857,800.00	1,092,064.64	765,735.36	59%
C.H. Garmong Construction	Midtown South Garage Detention	1,637,892.00	1,608,758.18	29,133.82	98%
	2016 COIT Bond Total	$5,022,650.60	$4,227,755.80	$794,894.80	84%

Bond Proceeds assigned to CRC	Paid to Date	Proceeds Balance	Balance including Obligations
$7,000,000.00	$4,227,755.80	$2,834,484.37	$1,977,349.40

FINANCIAL UPDATE

2016 TIF Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
F.A. Wilhelm Construction	Park East Garage - 5th deck	$2,598,314.00	$2,598,314.00	$0.00	100%
12156 Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1st Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1st Ave. NE – Property Acquisition	451,727.50	451,727.50	0.00	100%
Rundell Ernstberger Assoc.	Monon Plaza design and construction administration	235,000.00	178,445.93	56,554.07	76%
Indianapolis Signworks	Tarkington garage signage	169,868.23	169,868.23	0.00	100%
Otto's Parking	Restriping of Tarkington Garage	10,957.00	10,957.00	0.00	100%
Hagerman Construction	Tarkington garage trash room modification	22,400.00	22,400.00	0.00	100%
C.H Garmong Construction	Monon and Main garage (Balance of Contract)	508,496.14	413,293.19	95,202.95	81%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	2,990,000.00	2,990,000.00	0.00	100%
	2016 CRC Bond Total	$9,902,457.87	$9,750,700.85	$151,757.02	98%

Bond Proceeds	Paid to Date	Proceeds Balance	Balance including Obligations
$12,091,925.91	$ 9,750,700.85	$2,330,399.80	$2,097,542.13

PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

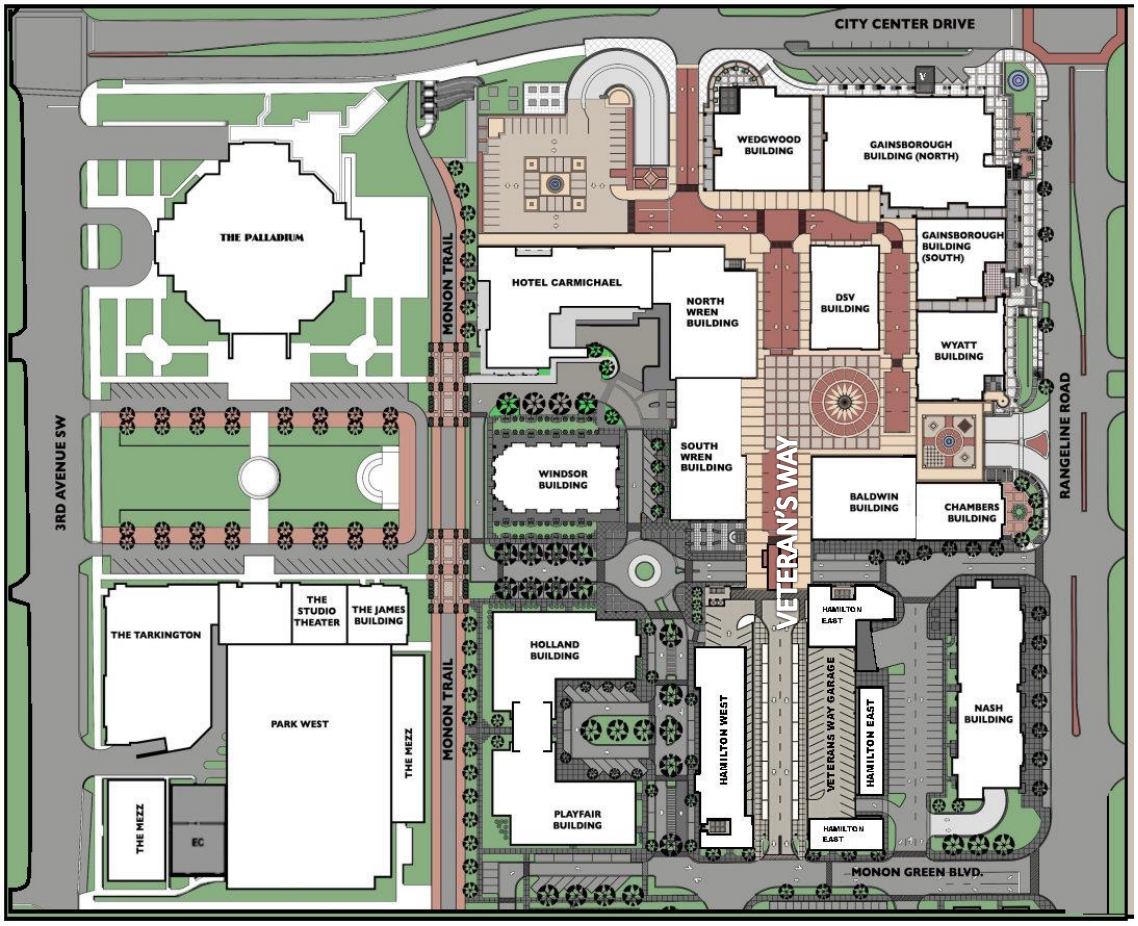


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: $ 16,214,875.00

2016 TIF Bond: $ 2,598,314.00 (5th Floor of Park East garage)

Site Construction Contract Amounts: $1,442,962 – Smock Fansler, contractor - Complete

Veterans Way Extension Project Amounts: $3,403,000 – Hagerman, contractor – Complete

Parcel 73 Site work: $149,600 – Smock Fansler, contractor

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
Veterans Way Garage	A five-story parking structure with 735 parking spaces Open to the public on 9/22/17	Completed in May 2017 Contract Amt. $13,954,683	
Baldwin/ Chambers	A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/ office space. Approx. 26 Apartments Hagerman is the contractor.	Scheduled to be complete Q4 2017 based on P3 Agreement. Likely completion in April/May 2018.	
Pedcor Office 5	A two story building, of approximately 20,000 square feet, which will include office space.	Start: Fall 2015 Completed Q4 2017	Tenants have moved into the new building

PROJECT UPDATES

Kent	A three story building, of approximately 111,000 square feet of luxury apartments. Site drawings were approved by the CRC Architectural Committee.	Start: Spring 2016 Completion Q4 2017	Site Construction – Start: Spring 2018 Site Work Awarded – Spring 2018 Building Construction – Start: Summer 2018
Hamilton (Park East commercial /residential buildings	Drawings for Hamilton East have been approved by the CRC Architectural Committee.	Start: Summer 2018	Hamilton East - Construction Start: Summer 2018 Hamilton West – Under Design
Holland	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.	Est. Start: Summer 2018 Approx. 51 Apartments	
Playfair	A five story building, of approximately 63,000 square feet, which will include luxury apartments and commercial retail/office space.	Est. Start: Summer 2018 Approx. 48 Apartments	
Wren	A seven story building of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space. Design has not started.	Est. Start: 2019	
Windsor	A four story building, of approximately 64,000 square feet.	Est. Start: 2019	Design has not started.
Eastern Motor Court Site	A building, of approximately 76,000 to 91,000 square feet, which will include luxury apartments and		Design has not started but will likely change due to the hotel project.

	commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.		
Hotel (see section below)	A boutique hotel with 100-120 rooms	Start: Spring 2017 Completion: Q4 2019	CRC has hired a project manager, branding consultant, and architect to begin design and planning of the hotel. Financing is proceeding.

Note: All completion dates indicated above are per the Completion Guaranties executed between the CRC and Pedcor. Should Pedcor miss these dates they are obligated to cover the debt obligations.

2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

3) CRC Commitments

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

Most significantly, the CRC committed to publicly bid a four-story parking garage with not less than 620 parking spaces which has been completed and is available for public use. The CRC also commits to coordinate any significant site plan changes requested by Pedcor with City Council.

HOTEL CARMICHAEL – CITY CENTER

1) Developer Partner(s): Pedcor

PROJECT UPDATES

2) Economic Development Area: City Center
3) Project Summary: 4-4.5 Star Boutique Hotel
    1) 122 Room/Key count
    2) Approximately 100,000 in gross square feet of hotel space
    3) Approximately 5,500 gross square feet of meeting area available
    4) Restaurant, Club, Bar, and Lounge facilities available with views of the Palladium and the Monon Trail

    Total project budget: $40,000,000
4) Anticipated Project Schedule

Design Start	2017
Construction Start	2018
Construction Complete (tentative)	2019

5) Construction Milestones:
6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

7) CRC Commitments

    The CRC will be involved with development and construction of the hotel building.

PROJECT UPDATES

PROSCENIUM

1) Developer Partner(s): Anderson Birkla
2) Economic Development Area: 126th Street
3) Project Summary: Mixed-use development, multiple buildings.
    1) 224 Apartments
    2) Approx. 140,000 SF of office and retail space
    3) Approx. 654 parking spaces (public and private)

    Total project budget: $60,000,000
4) Anticipated Project Schedule

Design Start	2016
Construction Start	2018
Construction Complete (tentative)	2020

5) Construction Milestones: Demolition is complete.
6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

7) CRC Commitments

    No commitments by the CRC have been made.

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

PROJECT UPDATES

MIDTOWN EAST

1) Developer Partner(s): Old Town Development / Ambrose/ JC Hart
2) Economic Development Area: Old Town
3) Project Summary: Mixed-use development, multiple buildings.

   Secured Tenants: Allied Solutions and FC Tucker
4) Total project budget: $70,000,000

   Bond Proceeds:

   Phase 1 - $9,371,465.73

   Phase 2 - $6,250,000.00

   CRC Contracts Amount:

   North Garage – $9,137,000.00

   South Garage - $5,200,000.00
5) Anticipated Project Schedule

Allied Building	Complete Oct. 2017
Midtown North Garage	Complete Oct. 2017
Sun King Building	Est. Completion Summer 2018
Midtown South Garage	Est. Completion Summer 2018
Midtown South Office	Est. Completion Summer 2018
Midtown Flats Apartments	Est. Completion 2019

6) Construction Milestones: North Garage Complete; South Garage – topping slabs poured, entering final stages of completion; South Office – Masonry installed, interior build out, entering final stages of completion; South Apartments – foundations poured, site work continuing
7) CRC Commitments
   - Build public plaza.
   - Build two public parking garages with TIF proceeds.
   - The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.

8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

MIDTOWN WEST

1) Developer Partner(s): Barrett & Stokely, Merchants Bank of Indiana
2) Economic Development Area: Old Town
3) Project Summary: Mixed-use development, multiple buildings.
4) Total project budget: $54,000,000 - 60,000,000

   Bond Proceeds: $11,100,000 approx.

   Secured Tenants: Merchants Bank

5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2018

6) Construction Milestones: Closed on land sale on September 26, 2016, 4th Street construction complete from 3rd Ave. to the Monon Trail, Developer clearing the site and preparing to start construction, utility relocation.
7) CRC Commitments

   Construct 4th Street SW right-of-way

   Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.

8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

MONON & MAIN

1) Developer Partner(s): Monon and Main, LLC
2) Economic Development Area: Old Town
3) Project Summary: Restaurant (12,000 sq. ft.), Seven townhomes (3,000 sq. ft.), office (40,000 sq. ft.), parking garage (200 parking spaces).
4) Total project budget: $20,000,000
5) Anticipated Project Schedule

TIF Request	2016
Design Start	2016
Construction Start	Spring 2017
Construction Complete	Q1 2018

6) Construction Milestones: Steel structure erected, Garage precast erected, buildings closed in, masonry starting on exterior, beginning work on interior
7) CRC Commitments

   Fund parking garage with TIF installment contract, Construct Monon Boulevard, Purchase ROW and garage parcel, design and build upgraded south façade of garage
8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

CENTER GREEN SITE IMPROVEMENTS

1) Economic Development Area: City Center
2) Project Summary: Center Green site improvements in the existing lawn area include an ice skating rink and winter market facilities.
3) Estimated total project budget: $5-6 Million
4) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	August, 2017

5) Construction Milestones: Ice Rink and Christkindlmarkt opened on November 18, 2017.
6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

MONON - URBAN SECTION

1) Project Summary: Project Summary: Monon enhancements in the urban section, between 1st Street NW and City Center Drive – including Arts & Design District and Midtown.
2) Total project budget: $20-23 million
3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017

4) The design team, Rundell Ernstberger, along with Crossroads Engineering, is currently working on construction documents for the Monon Plaza and Phase 2. Bids were opened and the project awarded to White Construction. Phase 1 will include the north and southbound boulevard and the sidewalks on either side from Main Street to the new 4th Street. Midtown Plaza bid out in April 2018 and Phase 2 will be sent out for bid in May 2018.

Respectfully submitted,

CRC Staff
Carmel Redevelopment Commission/Department
April 27, 2018
Prepared for David Bowers and Jeff Worrell
-End Report-

MEMORANDUM

TO: **Carmel City Council**

FROM: **Adrienne Keeling**
Department of Community Services

SUBJECT: **Z-632-18**

DATE: **April 20, 2018**

Please find information on the following item forwarded by the Plan Commission. This item will appear on your May 7th agenda.

Forwarded with a *favorable* recommendation:

Ordinance Z-632-18 (Docket No. 18020018 Z): 969 N Range Line C2 Rezone
The applicant seeks approval to rezone approximately 4.71 acres to the C2/Mixed Use District. The site is currently zoned B3/Business and is within the Range Line Road Overlay Zone. It is located at 969 N Range Line Road. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

Overview:

The purpose of this proposal is to facilitate business re-location from the Midtown redevelopment area. The property is currently zoned B3/Business within the Range Line Road Overlay District. The C2/Mixed Use District would allow the Carmel Redevelopment Commission to collaborate with business owners and developers on relocation plans, which could include a new building and future upgrade of the existing building.

There are no specific site or building plans to review; however, as with other projects in a C2 District, Development Plan and ADLS hearing will be held by the Plan Commission Hearing Officer. A copy of the proposed ordinance, including a location map, is attached.

The standards of the **C2/Mixed Use District** are established in Article 2, Section 2.35 of the Carmel Unified Development Ordinance. You may view the Unified Development Ordinance online by clicking on *Codes & Ordinances* in the Department of Community Services' website: www.carmeldocs.com.

Plan Commission Summary:

The Plan Commission briefly discussed the site and questioned why a larger area, including land south of the site, is not proposed for C2 since some of the surrounding areas seem to be in decline. Henry Mestetsky explained that the CRC is acting on an opportunity with this site and has not actively pursued other sites in the area. Another question arose with permitted uses in the C2 District, and DOCS explained that automobile sales and service may remain on the site even though not permitted in C2, but that BZA approval may be needed if an automobile use expands. The Plan Commission suspended its Rules of Procedure and forwarded the proposal with a favorable recommendation.

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

1. Plan Commission Certification (expires July 18, 2018).
2. Proposed Ordinance Z-632-18

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

ORDINANCE
Z-632-18

969 N Range Line C2 Rezone

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application **(Docket No. 18020018)** petitioning to rezone 4.71 acres to the C2/Mixed Use District.

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

At its regularly scheduled meeting on April 17, 2018, the Carmel Plan Commission voted Nine (9) in Favor, Zero (0) Opposed, Zero (0) Absent, to forward to the Common Council the proposed **Ordinance No. Z-632-18** with a **"Favorable Recommendation".**

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Wednesday, July 18, 2018.

CARMEL PLAN COMMISSION

BY: Brad Grabow /lem
Brad Grabow, President

ATTEST:

Lisa Motz
Lisa Motz, Secretary
Carmel Plan Commission
Dated: April 19, 2018

2018 APR 19 P 2:52

Sponsor: Councilor Campbell

ORDINANCE Z-632-18

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

Rezoning 4.71 acres at 969 N. Range Line Road from the B3/Business District within the Range Line Overlay to the C2/Mixed Use District

Synopsis:

This ordinance rezones 4.71 acres at 969 N. Range Line Road to the C2 Mixed Use District for the purpose of facilitating a business re-location from the Midtown redevelopment area.

WHEREAS, pursuant to Indiana Code 36-7-4, the Common Council has lawfully adopted a unified development ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, which unified development ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the map that is part of the unified development ordinance; and

WHEREAS, the Carmel Advisory Plan Commission gave a favorable recommendation on Tuesday, April 17, 2018, to Docket No. 18020018 Z regarding the rezoning of 969 N. Range Line Road, described and illustrated in **Exhibit A**, which is incorporated herein by this reference (the "Real Property Parcels").

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

Section I: That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the B3/Business District within the Range Line Overlay to the C2/Mixed Use District.

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

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

EXHIBIT A

PROPERTY DESCRIPTION & LOCATION MAP

Address: 969 N. Range Line Road, Carmel, IN 46032
Tax Parcel ID: 16-10-19-00-00-023.001 (4.71 acres)

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

_____	_____
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

Prepared by:
Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032

CITY OF CARMEL

DOCS DEPARTMENT REPORT TO THE COUNCIL

May 7, 2018

Copperleaf PUD Rezone & Primary Plat (Z-631-18)

- Plan Commission Docket No. 17110014 Z
- Rezone 22.4 acres from S-1/Single-family to a single-family PUD called Copperleaf
- Site is located south of 131st Street just east of the border with Boone County.
- 29 dwellings proposed (including the existing farm house) with 40% common area

Planning and Zoning Analysis

- Comprehensive Plan (Comp Plan):
  - Classifies this area as Estate Residential
  - Proposed development would be classified as Low Intensity Suburban Residential
  - Low Intensity Suburban Residential is considered a Best Fit next to Estate Residential.
- PUD/Primary Plat:
  - 29 lots with a minimum lot area of 10,400 sq. ft. and a maximum 50% lot coverage
  - Minimum front setback of 25 ft. and minimum side setback of 4 ft. with an aggregate of 19 ft.
  - There is an existing farm house that will remain as one of the lots with its own standards.
  - Detention will be provided in ponds located along the western border.
  - A minimum of 9 acres (40%) open space is required.
  - Significant bufferyards are provided along the perimeter (75 ft. wide along the east and 50 ft. wide along the west.)
  - 5' sidewalks are proposed on both sides of all streets and a 10' wide asphalt path will be installed along 131st St.
- Architectural Design:
  - Architectural standards have been included in the PUD.
  - The homes will vary in overall design as there is an anti-monotony standard written into the PUD.
  - A minimum of 50% of the front of the homes will be masonry and a masonry wainscot will be provided on all sides.
  - Each home will be required to have a three car, side load garage.
  - The maximum building height will be 45 ft.
  - Front porches are required and shall be at least 6 ft. deep which will help add character especially with the reduced 25 ft. front yard setback.
  - A sidewalk is required from the front porch to the street sidewalk to create more of a traditional neighborhood design instead of a typical suburban type development.

Negotiations with Petitioner during Plan Commission process

- The street entry was widened to be a boulevard with a planted median.
- The main north-south street was altered to create a jog so it would deter speeding.
- A sidewalk that goes directly form the street to the house's front door was added.
- 2 windows per floor on the side elevations were added.
- The architectural requirements for side elevations facing a common area were improved.
- Path on 131st St. will be extended to the west about 100 ft. to connect to an existing path.
- Additional landscaping was added.

Concerns discussed by the Plan Commission

- The increase in density compared to the current zoning and the adjacent properties.
- The quantity of existing stormwater runoff that goes through this site and how it will be handled.
- Lot 29 with the existing home and what standards would be required for this lot and that it couldn't be split later on.
- Architecture, including the side elevations, porches, and architectural diversity.
- Street lighting to make sure the streets will be adequately lit.

DOCS Staff found that the proposed PUD meets the Comprehensive Plan and is a best fit next to the surrounding large estate lots and the platted subdivisions. Large bufferyards are located along the perimeters to provide a transition to the adjoining properties and 40% open space is required. A street will stub to the south boundary to provide future connectivity and appropriate vehicular and pedestrian connectivity is provided. The architectural requirements were improved to add more details to the sides of the homes and improve architectural diversity. We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted, 6-2 to send it with a Favorable recommendation to City Council.

PULTE HOMES OF INDIANA, LLC

Copperleaf PUD
Rezoning of 22.425+/- Acres from S-1 Residential to Planned Unit Development (PUD)

Ordinance No. Z-631-18
Plan Commission Docket No. 17110014 Z

CARMEL CITY COUNCIL
May 7, 2018

Petitioner:
Pulte Homes of Indiana, LLC
11590 N. Meridian Street, Suite 530
Carmel, IN 46032

Legal Counsel:
Ice Miller LLP
Timothy E. Ochs, Attorney
Roger Kilmer, Land Use Consultant
One American Square
Suite 2900
Indianapolis, IN 46282-0200
317-236-5952

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Tab 2: Aerial Location Map

Tab 3: Copperleaf PUD Ordinance

Tab 4: Proposed Rezoning Commitments

Tab 5: Primary Plat

Tab 6: Landscape Plan

Tab 7: Area Subdivision Density Chart and Map

Tab 8: Comparison Chart of Development Standards: S-1 and PUD

Tab 9: Conceptual Home Elevations and Floor Plans

TAB 1

COPPERLEAF PUD	
Executive Summary	

Pulte Homes of Indiana, LLC, seeks approval to rezone approximately 22.425 acres located on the south side of 131st Street, west of West Road, from the S-1 Residential zoning classification to the Planned Unit Development ("PUD") district. The proposed "Copperleaf" subdivision would consist of 29 single-family residential lots and would be developed in a single phase. The existing homestead residence would remain and be identified as Lot #29 within the subdivision. This requested rezoning received a favorable recommendation from the Carmel Plan Commission (six (6) in favor, two (2) opposed), and one (1) recused) at their April 17, 2018 meeting.

Current Zoning and Surrounding Uses:

The site is currently zoned S-1 and the western boundary of the PUD is the Hamilton/Boone County Line. Adjacent property to the north of the site is zoned S-1, improved with single family residences and the Bellwood Subdivision. The S-1 zoning and residential uses continue along the eastern and southern property lines of the site. The site is bordered on the west by the Austin Oaks Subdivision in Boone County which is zoned R-SF-2 under the jurisdiction of the Town of Zionsville.

Copperleaf PUD Ordinance (Tab 3); Commitments (Tab 4); Primary Plat (Tab 5); and Landscape Plan (Tab 6):

The proposed Copperleaf PUD Ordinance, Primary Plat, and Landscape Plan were revised to address questions and concerns raised at the Plan Commission Committee Meetings on February 6, 2018, and March 6, 2018. The Ordinance was revised to clarify development standards regarding architectural and landscaping requirements, as well as incorporate specific standards for Lot #29. The Primary Plat incorporates a boulevard entry, a bend in the southern portion of Copperleaf Boulevard near the stub, and a path connecting to the Austin Oaks traffic circle (pending approval from Zionsville). The Landscape Plan reflects plantings within the new boulevard entry into the subdivision. A subdivision identification sign is located on the west side of the boulevard entry.

To ensure the subdivision is completed in compliance with the deveopment standards of the PUD Ordinance, Rezoning Commitments are provided.

Subdivision Density (Tab 7):

A chart and location map of fourteen (14) surrounding subdivisions and their densities (units/acre) is provided. The densities of these subdivisions range from a low of 0.56 (Woods at Lions Creek) up to 3.85 (Stanford Park). These subdivisions total 973.69 acres with 1,415 units for an overall average density of 1.45 units per acre. The proposed Copperleaf PUD has a density of 1.30 with Lot #29 included and a density of 1.40 without Lot #29.

Development Standards Comparison (Tab 8):

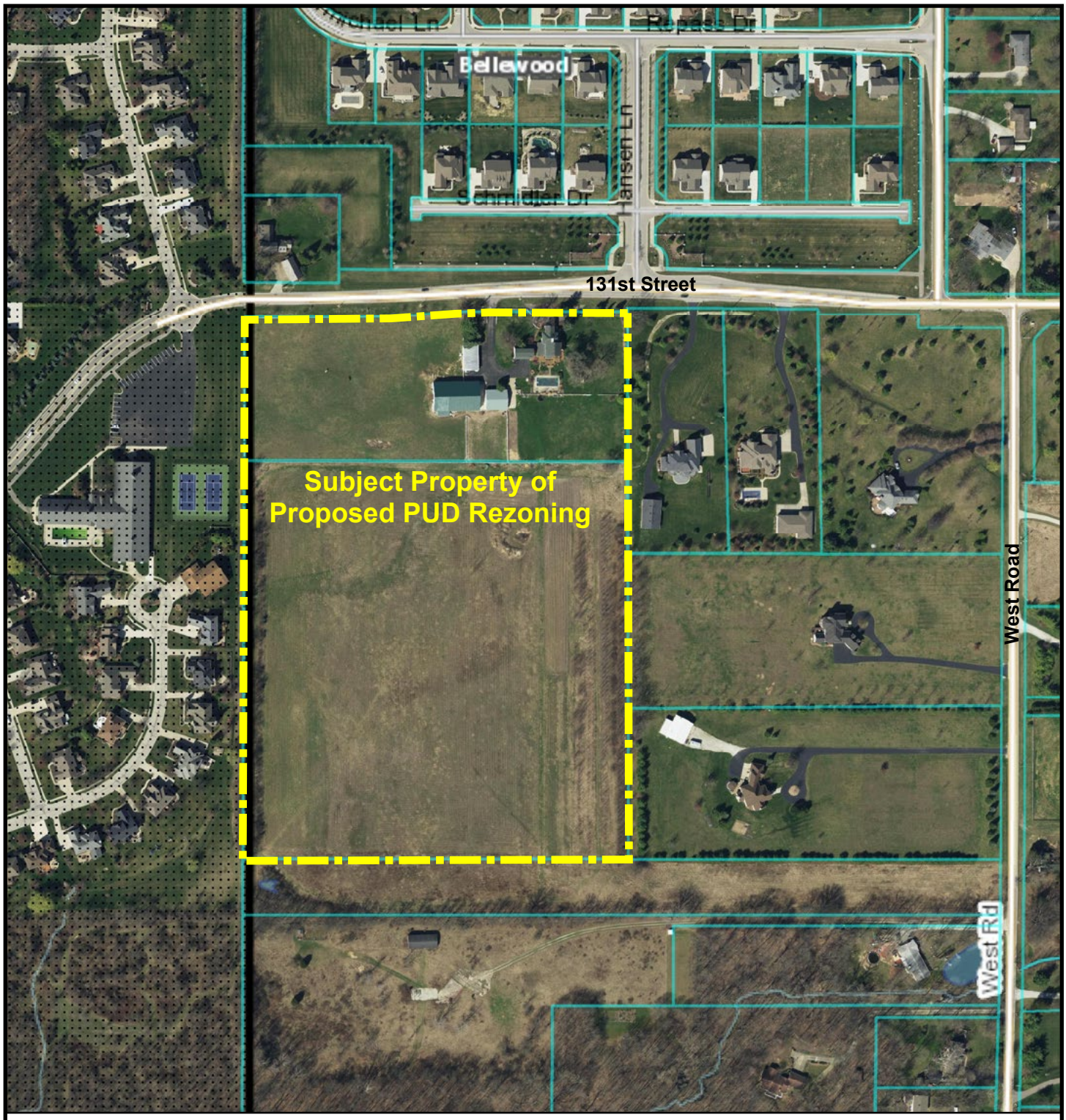
A table is provided comparing the development standards of the S-1 district to the development standards of the Copperleaf PUD.

Thank you for your consideration of the requested rezoning.

TAB 2

COPPERLEAF PUD

Aerial Location Map



Parcel Lines

N

1:3,600

0 0.03 0.06 0.12 mi

0 0.05 0.1 0.2 km

TAB 3

Sponsors: Councilor _____

CARMEL, INDIANA

Copperleaf

PLANNED UNIT DEVELOPMENT

ORDINANCE Z-631-18

_____, 2018

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Exhibit D. Anti-Monotony Code

Exhibit E. Conceptual Home Elevations

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Exhibit G. Open Space Home Elevation Options

Sponsor: _____

ORDINANCE

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, ESTABLISHING THE COPPERLEAF PLANNED UNIT DEVELOPMENT DISTRICT

Synopsis

The Ordinance would establish the Copperleaf Planned Unit Development District. The Ordinance would rezone 22.425+/- acres located southwest of the intersection of 131st Street and West Road from the S-1 District zoning classification to a Planned Unit Development District allowing for the development of a 29 lot single family residential neighborhood, which results in a density of approximately 1.29 units per acre. The PUD provides for enhanced architectural and landscaping standards, which includes requirements for all four sides of a home.

WHEREAS, Section 31.06.04 of the Carmel/Clay Zoning Ordinance Z-289, as amended and in effect as of December 1, 2017 (the "Zoning Ordinance"), provides for the establishment of a PUD District in accordance with the requirements of IC 36-7-4-1500 et. seq. (the "PUD Statute");

WHEREAS, Pulte Homes of Indiana, LLC, an Indiana limited liability company ("Pulte"), submitted an application to the Carmel/Clay Plan Commission (the "Plan Commission") to adopt a PUD District Ordinance for certain real estate located in the City of Carmel, Hamilton County, Indiana, as legally described in Exhibit A attached hereto (the "Real Estate"), which application was docketed as 17110014 Z;

WHEREAS, Pulte's application is consistent with the provisions of the Zoning Ordinance and the PUD Statute;

WHEREAS, after proper notice, and pursuant to the provisions of the PUD Statute and the Zoning Ordinance, the Plan Commission conducted a public hearing concerning Pulte's application for a PUD District Ordinance on January 16, 2018;

WHEREAS, the Plan Commission, at its public hearing on April 17, 2018, at 6:00 p.m., gave a favorable recommendation to the ordinance set forth herein which establishes the Copperleaf Planned Unit Development District (the "Copperleaf District");

NOW, THEREFORE, be it ordained by the common council of the City of Carmel, Indiana (the "Council"), that pursuant to IC 36-7-4-1500 *et. seq*., (i) it adopts this ordinance (the "Copperleaf Ordinance") as an amendment to the Zone Map, all prior ordinances or parts thereof inconsistent with any provision of this Copperleaf Ordinance and its exhibits are hereby made inapplicable to the use and development of the Real Estate, and (iii) this Copperleaf Ordinance shall be in full force and effect from and after due passage and signing.

Section 1. **Applicability of Ordinance**.

Section 1.1 The Zone Map is hereby changed to designate the Real Estate as a Planned Unit Development district known as Copperleaf District.

Section 1.2 Development in the Copperleaf District shall be governed entirely by (i) the provisions of this Copperleaf Ordinance and its exhibits, and (ii) those provisions of the City of Carmel Unified Development Ordinance, Z-625-17, effective as of January 1, 2018. In the event of a discrepancy and/or conflict between the Copperleaf Ordinance and the UDO, the provisions of this Copperleaf Ordinance shall apply. If this Copperleaf Ordinance is silent with respect to a development standard or requirement of the UDO, such development standards and requirements of the UDO not addressed herein, to the extent applicable and not inconsistent with the terms hereof, shall be deemed incorporated herein by this reference.

Section 2. **Definitions and Rules of Construction**.

Section 2.1 The following general rules of construction and definitions shall apply to the Copperleaf Ordinance:

A. The singular number includes the plural and the plural the singular, unless the context clearly indicates otherwise.

B. Any capitalized term not defined herein shall have the meaning as set forth in the UDO in effect on the date of the enactment of this Copperleaf Ordinance.

C. Words used in the present tense include the past and future tenses, and the future the present.

D. The word "shall" indicates a mandatory requirement, while the word "may" indicates a permissive requirement.

Section 2.2 Definitions. Capitalized terms used in this Copperleaf Ordinance shall have the following definitions:

A. Anti-Monotony Code: Pulte's Anti-Monotony Code attached hereto as Exhibit D.

B. Accessory Structure: A structure which is subordinate to a Dwelling or use located on the Real Estate and which is not used for permanent human occupancy.

C. Accessory Use: A use subordinate to the main use, located on the Real Estate or in the same Dwelling as the main use, and incidental to the main use.

D. Architectural Form: The Architectural Form is comprised of the elevations and renderings attached hereto as Exhibit E, and are intended to generally and conceptually illustrate an application of the Development Requirements. Architectural Form is general and not intended to delineate the only final Dwelling designs that may be built. Dwellings shall comply with the Architectural Standards, but may vary.

E. Architectural Standards: The Architectural Standards incorporated in Exhibit C as provided in Section 4.3 of this Copperleaf Ordinance.

F. Building: A structure having a roof supported by columns and walls, for the shelter, support, or a Dwelling.

G. City: The City of Carmel, Indiana.

H. Controlling Developer: Shall mean Pulte Homes of Indiana, LLC, until such time as Pulte transfers or assigns, in writing, it rights as Controlling Developer.

I. Declaration of Covenants: Declaration of Covenants, Conditions and Restrictions applicable to the Real Estate, or any portion thereof, which shall be prepared by Controlling Developer and recorded in the office of the Recorder of Hamilton County, Indiana. Such Declaration of Covenants, Conditions and Restrictions shall require that all owners of a Lot shall be a member of the HOA; provided, however, that for so long as the access to Lot 29 is from 131st Street, Lot 29 shall not be obligated to pay assessments or comply with the other requirements of the Declaration unless specifically stated that a provision therein applies to Lot 29.

J. Conceptual Plan: The conceptual plan attached hereto and incorporated herein by reference as Exhibit B.

K. Development Requirements: Written development standards and requirements specified in this Copperleaf Ordinance, which must be satisfied in connection with the approval of a Primary Plat, Secondary Plat and Building Permits.

L. Dwelling: A detached single-family residence intended for the occupancy of one family.

M. HOA: The home owner's association established by the Declaration of Covenants.

N. Lot Coverage: The percentage of a Lot which can be developed (Buildings, principal or accessory; storage areas; driveways, parking lots, patios, sidewalks (excluding those located in rights-of-way) and other accessory Uses).

O. Masonry: Brick, stone, manufactured or synthetic stone or brick, limestone, natural stone, and cultured stone.

P. Open Space: Open Space shall comprise a parcel or parcels of land, areas of water, or a combination of land and water, including flood plain and wetland areas, located within the Real Estate and designed by the Controlling Developer. Except as specifically provided for otherwise herein, Open Space does not include any area which is divided into Dwellings, Lots or internal streets. Open Space shall be in the areas identified on the Primary Plat and shall include all areas labeled "Common Area".

Q. Plan Commission: The City's Plan Commission.

R. Primary Roof: The roof on a Dwelling which has the longest ridge line.

S. Real Estate: That certain real estate located in the City, Hamilton County, Indiana as legally described on Exhibit A attached hereto.

T. Sign: Any type of sign as further defined and regulated by this Copperleaf Ordinance and Section 5.39: Sign Standards of the UDO.

U. UDO: The City's Unified Development Ordinance, Z-625-17, effective as of January 1, 2018.

V. Zone Map: The City's official Zone Map corresponding to the UDO.

W. Any other capitalized term used herein not defined above shall have the meaning ascribed to it in the UDO, unless specifically provided otherwise herein.

Section 3. Uses and Accessory Uses.

Section 3.1 Single Family Dwellings, Open Space (Common Areas), and any other use permitted under the S-1 District of the UDO shall be permitted in the Copperleaf District.

Section 3.2 All Accessory Structures and Accessory Uses allowed under the S-1 District of the UDO shall be permitted in the Copperleaf District.

Section 3.3 Not more than twenty-nine (29) Dwellings, which results in a density of 1.29 Dwellings per acre, shall be constructed on the Real Estate before dedication of any right-of-way. Any right-of-way to be dedicated shall be done prior to the issuance of the first building permit for a home in the Copperleaf District.

Section 4. Development and Architectural Standards.

Section 4.1 Bulk/Building/Lot Requirements.

A. Minimum Lot Width at Building Line: eighty (80) feet.

B. Minimum Lot Width at Right of Way for Lots located along a curve where Building Line is not a straight line: forty (40) feet.

C. Minimum Lot Area: Ten Thousand Four Hundred (10,400) square feet

D. Minimum Front Yard Setback: Twenty five (25) feet or such greater amount as shown on the Primary Plat.

E. Minimum Side Yard Setback: Four (4) feet.

F. Minimum Side Yard Aggregate: Nineteen (19) feet.

G. Minimum Rear Yard Setback: Twenty-five (25) feet.

H. Maximum Lot Coverage: Fifty percent (50%).

I. Minimum Separation between Dwellings: Ten (10) feet.

J. Maximum Building Height at the mean of the Primary Roof: Forty-five feet (45) feet.

K. Minimum Ground Floor Area (exclusive of porches, terraces and garages) (i) for a one (1) story or one and one-half story (loft) Dwelling, shall be two thousand four hundred (2,400) square feet, and (ii) for a two (2) story Dwelling shall be one thousand three hundred (1,300) square feet with a required minimum aggregate of two thousand seven hundred (2,700) square feet excluding basement.

Section 4.2 Primary Plat. The Primary Plat has been reviewed and approved by the Plan Commission and constitutes the approved Primary Plat as required by the UDO and this Copperleaf Ordinance. Consequently, the owner or developer of the Real Estate shall not be required to return to the Plan Commission to obtain Primary Plat approval. All Secondary Plats shall be consistent with the approved Primary Plat.

Section 4.3 Architectural Standards. The Architectural Standards attached hereto as Exhibit C shall apply to all improvements constructed, installed, repaired or maintained on the Real Estate. The exterior of homes shall be similar to those shown on the conceptual home elevations attached hereto as Exhibit E.

Section 4.4 Lot Lighting. All Dwellings shall have two coach lights, which shall both be located on opposite sides of the garage, to provide lighting near the street. The light fixtures shall be consistent and equipped with a photo cell so that the light is on from dusk to dawn. All coach lights shall be consistent with the design specifications attached hereto as Exhibit F.

Section 4.5 Street Lighting. The Controlling Developer shall install street lights in the street right-of-way as shown on the approved Primary Plat. Such street lights shall include LED elements, be installed at all intersections and between intersections at intervals of no greater than four hundred feet (400'), meet all applicable City standards and be reviewed and approved by the City. The Declaration of Covenants shall require that the HOA maintain, at its cost, the street lights.

Section 4.6 Parking. Two (2) spaces per dwelling unit are required. Parking Spaces within driveways and within garages shall count towards this requirement. Driveways shall be a minimum of twenty (20) feet in length as measured from the street right-of-way. Parked cars shall not encroach onto or block sidewalks.

Section 4.7 Anti-Monotony Code. All homes constructed on Lots within the Copperleaf District shall comply with the rules provided in the Anti-Monotony Code attached hereto as Exhibit D.

Section 4.8 Fences. Any fence constructed on the Real Estate shall be a maximum of six (6) feet in height, black and shall be constructed only of wrought iron or aluminum. Fences taller than forty-two inches (42") shall not be installed in front yards, and no fences shall be permitted within any easement without the approval of the Board of Public Works pursuant to Section 6-227(a)(4) of the Carmel City Code.

Section 4.9 Lot 29.

A. Notwithstanding anything in this Copperleaf Ordinance to the contrary, the following development standards shall apply to Lot 29 as shown on the Primary Plat:

i) Minimum Lot Width at Building Line along 131st Street: two hundred fifty (250) feet.

ii) Minimum Lot Width at Building Line along Copperleaf Boulevard: one hundred (100) feet.

iii) Minimum Lot Area: Ninety Thousand (90,000) square feet

iv) Minimum Front Yard Setback: Twenty five (25) feet or such greater amount as shown on the Primary Plat.

v) Minimum Yard Setback from eastern Lot boundary: Seventy-five (75) feet.

vi) Minimum Yard Setback from southern Lot boundary: Twenty-five (25) feet.

vii) Maximum Lot Coverage: Fifty percent (50%).

viii) Maximum Building Height at the mean of the Primary Roof: Forty-five feet (45) feet.

ix) Minimum Ground Floor Area (exclusive of porches, terraces and garages) (i) for a one (1) story or one and one-half story (loft) Dwelling, shall be two thousand four hundred (2,400) square feet, and (ii) for a two (2) story Dwelling shall be one thousand three hundred (1,300) square feet with a required minimum aggregate of two thousand seven hundred (2,700) square feet excluding basement.

B. The architectural standards contained in this Section 4 an on Exhibit C shall not apply to Lot 29. To the extent not provided for in this Section 4.9, the development standards that apply to the S-1 District in the UDO shall apply to Lot 29.

C. If either (i) the existing home on Lot 29 is substantially destroyed, demolished or removed, or (ii) the City of Carmel prohibits access to Lot 29 directly from 131st Street, the only access to a public street shall thereafter be to and from the portion of Copperleaf Boulevard adjacent to Lot 29.

Section 5. Open Space Requirements. Open Space is intended to allow for balance between natural areas and the built environment. Open Space shall be under the control and maintenance of the HOA under the Declaration of Covenants or subjected to restricted covenants that are placed of record in the office of the Recorder of Hamilton County, Indiana.

Section 5.1 Minimum Open Space Requirement. Not less than 9.0 acres, which is approximately 40% of the Real Estate, before dedication of right-of-way, shall be Open Space.

Section 5.2 Location of Open Spaces. Open Spaces shall be provided in the areas identified on the Conceptual Plan attached as Exhibit B and on the approved Primary Plat as "Common Areas" or "Open Space". The HOA shall maintain, at its cost, all Open Spaces.

Section 5.3 Tree Preservation. To the extent Open Spaces include any Tree Preservation Areas, as shown on the Primary Plat, such Tree Preservation Areas shall be regulated and well maintained in accordance with the following:

A. The following best management practices shall be implemented with respect to any Tree Preservation Areas:

i) Removal of exotic and invasive species, e.g., bush honeysuckle, as indicated in the Indiana Exotic and Invasive Plant List provided by the City.

ii) Removal of dead, hazardous and at risk trees.

iii) Removal of vines growing on and up a tree.

iv) Removal of an overabundance of fallen and cut trees.

v) Planting of native trees. (See the Indiana Native Tree List provided by the City.)

vi) Direct discharge of surface drainage of storm water from the rear half of any lot that is adjacent to a tree preservation area.

vii) Establishment of any access easements, unpaved trails, utility and drainage improvements on the Primary and Secondary Plats.

viii) Complete maintenance activities by following industry standard using the current American National Safety Institute (ANSI) Z-133 and A-300 approved practices and methods.

B. The following activities shall not be permitted in any Tree Preservation Areas:

i) Removal of native vegetation, unless dying, dead or diseased.

ii) Mowing and clearing any portion of a tree preservation area.

iii) Dumping of leaves and debris from outside locations into a tree preservation area.

iv) Seeding; including grass seed, prairie mix seed, sod and the planting of any type of garden unless approved by the Urban Forester.

v) The construction of pools, sheds, garages, fences, playground equipment, tree houses, fire pits and other permanent or semi-permanent structures unless approved by the Carmel Board of Zoning Appeals.

vi) Recreational activities that adversely impact the health, structure and integrity of a tree preservation area, including, playground equipment, basketball or tennis courts and pools.

C. The following shall be required for all Tree Preservation Areas:

i) Signs identifying the Tree Preservation Area shall be posted every five hundred (500) feet around the perimeter of all Tree Preservation Areas. Such signs shall state “Natural Preservation Area – No mowing or spraying”.

ii) Barriers shall be installed prior to site development and earth moving activities, which shall be specified on all landscape, construction, demolition and grading plans. Such barriers shall remain in place during the site's construction activity.

D. The Declaration of Covenants shall (i) create tree preservation easements that encumber the Tree Preservation Areas shown on the Primary Plat, and (ii) include and apply the requirements of this Section 5.3 to such tree preservation easements.

Section 5.4 Perimeter Treatment of Detention Pond. An eight feet (8') wide strip around wet detention ponds shall be planted with native plant species that thrive along the shores of ponds, lakes or in wet or damp soil environments. Such strip shall not be mowed and shall be maintained in accordance with the best management practices contained in Section 5.3; provided, however, that a single path to the pond through the strip may be maintained to provide access to the pond for maintenance purposes.

Section 6. Landscape Requirements.

Section 6.1 General Landscaping. Landscaping shall be integrated, where appropriate, with other functional and ornamental site design elements (e.g. hardscape materials, entryway documentation, paths, sidewalks, natural areas, fencing or water features). A detailed landscape plan showing the size, location and variety of all plantings outside of the boundaries of a Lot shall be submitted and approved as part of the Primary Plat. Landscaping shall substantially comply with the following general standards:

A. Landscaping should be designed with repetition, structured patterns and complementary textures and colors. Alternate or pervious paving materials or alternative planting media is permitted where planting space is limited or where otherwise warranted by site design.

B. All plantings shall meet the following specifications:

i) Planting shall occur according to the American Standard for Nursery Stock (ANSI Z60.1), and all trees shall be selected from the Carmel Recommended Tree List published by the City's Urban Forestry Program. Landscaping materials shall be appropriate to local growing and climatic conditions. Plan suitability, maintenance and compatibility with site constriction features are factors that shall be addressed. The City's planting details shall be required on the landscape plan.

ii) Shade trees shall have a minimum width of two and one half (2.5) inches caliper at planting.

iii) Ornamental trees shall have a minimum width of one and one half (1.5) inches caliper at planting.

iv) Evergreen trees shall have a minimum height of six (6) feet at planting.

v) Shrubs shall have a minimum height of eighteen (18) inches at planting.

C. Subject to the approval of the Urban Forester, existing vegetation may be used to achieve required landscaping if (i) it is of suitable quality, size and state of health to achieve required landscaping, and (ii) the method of preservation utilizes best management practices for tree protection during construction. Any preservation of existing vegetation shall constitute an in-kind credit against the landscaping requirements of this PUD Ordinance.

D. All landscaping, as approved and shown on the Primary Plat, shall be installed, weather permitting, on the portion of the Real Estate that is the subject of a Secondary Plat prior to issuance of a Certificate of Occupancy for the first Dwelling constructed within the portion of the Real Estate covered by such Secondary Plat. If it is not possible to install the approved landscaping because of weather conditions, a temporary Certificate of Occupancy, which shall be conditioned upon a specified time to complete the installation of all uninstalled landscape material, may be requested.

E. All landscaping approved as part of the Primary Plat shall not be substantially altered, eliminated or sacrificed without first obtaining further Plan Commission approval. However, minor material alterations in landscaping may be approved by the Director or his or her designee in order to conform to specific site conditions.

F. All landscaping shall be properly maintained, which shall include the replacement of dead plantings with identical varieties or suitable substitute, mulching of planting areas, and keeping the landscaped areas free of refuse, debris, rank vegetation and weeds.

Section 6.2 Conflict with Utilities. Notwithstanding anything herein to the contrary, no tree shall be planted in conflict with drainage or utility easements or structures, underground detention (unless so designed for that purpose), or other rules, regulations or ordinances of the City. However, where the logical location of proposed utilities would compromise the desired effect, the Controlling Developer may solicit the aid of the City's Urban Forester in mediating an alternative.

Section 6.3 Landscape Plan. A full sized and to scale landscape plan shall be submitted with the Primary Plat application. Such landscape plan shall include, at a minimum, the following:

A. Location and spacing of existing and proposed plant material.

B. Types of plant material identified by botanical and common names.

C. Size of material, in diameter and height, at installation and maturity.

D. Quantity of each of the planting materials to be installed.

E. Methods of protecting landscaped areas and tree preservation areas.

Section 6.4 Perimeter Bufferyard. A perimeter bufferyard that complies with the requirements of this Section 6.4 shall be installed along the boundaries of the Copperleaf District, except for the northern and eastern boundaries of Lot 29, which shall not be required to have a bufferyard unless the existing Dwelling on Lot 29 is removed or demolished, in which case the applicable bufferyard required by the UDO shall apply. Within any perimeter bufferyard, evergreen trees may be substituted in lieu of the required shrubs on a 1:3 basis (one evergreen tree equals three shrubs). Drainage improvements shall be permitted within the perimeter bufferyards described above in this Section 6.4 and elsewhere in this Copperleaf Ordinance, conditioned upon conformance to Section 9.6 below. Perimeter bufferyards may either be located within Open Spaces or on Lots. If Perimeter bufferyards are located on a Lot, it shall be within a landscape easement as shown on the Secondary Plat. Perimeter bufferyards shall not be located within any portion of a Street Right-Of-Way, Private Street Right-Of-Way, or county regulated drain easement. The perimeter bufferyards noted in 6.4(A) and (B) below shall contain, at a minimum, seven (7) shade or evergreen trees per one hundred linear feet, three (3) ornamental trees per one hundred linear feet, and twenty-five (25) shrubs per one hundred linear feet. The perimeter bufferyards noted in 6.4(C), (D) and (E) below shall contain, at a minimum, three (3) shade or evergreen trees per one hundred linear feet, two (2) ornamental trees per one hundred linear feet, and fifteen (15) shrubs per one hundred linear feet. The minimum width of the perimeter bufferyards shall be as follows:

A. One Hundred feet (100’) along 131st Street (excluding Lot 29)

B. Fifty feet (50’) along west boundary line

C. Seventy Five feet (75’) along the east boundary line (excluding Lot 29)

D. Twenty Five feet (25) along the south boundary line

Existing vegetation may be applied toward a Perimeter bufferyard when:

1. The vegetation located upon the subject parcel is of a quality and state of health to achieve buffering;
2. The vegetation proposed is to be preserved using accepted best management practices for tree protection during construction. A tree protection detail is required on the Landscape Plan and associated construction documents; and
3. Tree preservation area guidelines are submitted with the Landscape Plan to manage and protect these areas.

Section 6.5 Lot Plantings.

A. Front landscaping on each Lot shall include the following: 20 shrubs (minimum 2 gallon planted); and 2 yard trees (one shade tree / one ornamental tree) (2" minimum caliper outside planting bed). For homes on corner lots, the front landscaping shall apply to the yard that is front of the side of the home that contains the main entrance to the home, i.e., the front of the home. Notwithstanding the forgoing to the contrary, for homes built on Lots 7 and 16 as noted on Exhibit B, the front landscaping requirements shall apply to both sides of the home that face a public street. If a home on Lot 7 or 16 is placed at an angle such that no side is substantially parallel to a public street, the required landscaping for two front yards shall be distributed along the front and both sides of the home.

B. Lawns: Each home shall utilize either sod (with or without irrigation) or hydroseed with irrigation in all front yards to the front corners of the home. All side yards and rear yards must be seeded with straw at a minimum and no irrigation is required.

C. Corner Lots which have two elevations substantially parallel to a public street shall have lawns comprised of sod (with or without irrigation) or hydroseed with irrigation in that portion of the yard located between the public street on each side of the corner lot and a line drawn parallel to each front corner elevation closest to the public street extending from each end of said elevations to each perpendicular lot line. All other side yards and rear yards must be seeded with straw at a minimum and no irrigation is required.

D. Corner Lots which are set at an angle to the public streets, lacking an elevation substantially parallel to either abutting public street, shall have lawns comprised of sod (with or without irrigation) or hydroseed with irrigation in that portion of the yard located (i) between the front elevation of the home and each public street and (ii) between the public street on each side of the corner lot and a line drawn parallel to each public street, extending to each perpendicular lot line from the two exterior corners of the home closest to each abutting public street. All other side yard and rear yards must be seeded with straw at minimum and no irrigation is required.

E. Lot Plantings consistent with this Section 6.5 shall be required under the Declaration of Covenants. Such provisions shall also include: (i) that the Lot Plantings shall be installed as soon as reasonably possible after the completion of a Dwelling on the Lot, weather permitting, (ii) that the obligation to install the Lot Plantings is the sole responsibility of the owner of the Lot, and (iii) the owner of the Lot shall be required to maintain and replace, as necessary, the required Lot Plantings.

F. The provisions of this Section 6.5 shall not apply to Lot 29.

Section 6.6 Street Trees and Planting Strips.

A. Large growing street trees shall be planted within the public right-of-way, parallel to each street, in provided planting strips as shown on the Primary Plat. Street trees shall be planted a minimum of twenty-five (25) feet and a maximum of forty (40) feet on center and are not required to be evenly placed.

B. Planting Strips adjacent to residential streets that have a Typical Street Cross Section A-A as shown on the Primary Plat shall be not less than six (6) feet in width.

Section 7. Signage. All signage on the Real Estate shall comply with Section 5.39 of the UDO.

Section 8. Miscellaneous Requirements and Standards.

Section 8.1 Premises Identification. Premises identification shall meet the requirements of Section 5.35 of the UDO.

Section 8.2 Home Occupations. Home Occupations shall meet the requirements of Section 5.18 of the UDO.

Section 8.3 Right-Of-Way Widths/Cross Sections.

A. All interior streets shall have a cross section that complies with Typical Street Cross Section as shown on the Primary Plat.

B. The half right-of-way along 131st Street adjacent to the Real Estate shall be as shown on the Primary Plat.

Section 8.4 Sidewalks/Paths.

A. Sidewalks internal to the Copperleaf District shall be installed along all street frontages. Construction of sidewalks on or directly adjacent to Lots shall be done as part of the construction of a Dwelling on a Lot. Sidewalks along a street frontage that are not on or directly adjacent to a Lot shall be installed as part of the development of each section according to the approved Secondary Plat. Sidewalks shall comply with the current sidewalk standards for the City and shall be not less than five (5) feet in width.

B. A sidewalk not less than three feet (3’) in width shall be installed between the front porch/stoop of all Dwellings and the sidewalk that is located along the street frontages.

C. All sidewalk or path intersections shall include ADA compliant ramps and crosswalks.

Multi-use paths shall be constructed along 131st Street in accordance with the applicable regulations of the City; provided, however, that such paths shall not be required if they already exist. In addition, the multi-use path shall be extended to the west to connect to the existing path located in Boone County, subject to the approval of the applicable governmental authority.

Section 8.5 Site Access and Road Improvements.

A. Development of the Copperleaf District shall meet all applicable Thoroughfare Plan related improvement requirements as identified in and required under the UDO unless otherwise specifically provided for in this Copperleaf Ordinance.

Section 8.6 Declaration of Covenants and HOA. A Declaration of Covenants shall be prepared by the Controlling Developer and recorded in the office of the Recorder of Hamilton County, Indiana. The Declaration of Covenants shall provide for a HOA to manage and maintain the Open Spaces, establish an architectural review committee and establish guidelines regarding the design and construction of Dwellings that shall not be less restrictive than the Architectural Standards in Exhibit C. Covenants, requirements and provisions of the Declaration of Covenants may be more strict but not any less strict than the provisions of this Copperleaf PUD. The Declaration shall prominently state that all residents, their guests and invitees shall stay out of the ponds and the landscaping planted around such ponds that are located in the Open Spaces because such ponds and landscaping are bmps. Signage shall also be posted adjacent to all ponds that state, "Storm Water BMP, Natural Preservation Area, Do Not Mow or Spray" as shown on the Primary Plat.

Section 8.7 Homes Face Interior. The front of all homes shall face the interior streets. No home shall face 131st Street.

Section 9. Development Procedure.

Section 9.1 Approval of the Primary Plat. A Primary Plat has been submitted by the Controlling Developer for approval by the Commission. Such Primary Plat shall conform to the requirements of this Copperleaf Ordinance.

Section 9.2 Secondary Plat Approval. The Director shall have sole and exclusive authority to approve, with or without conditions, or to disapprove any Secondary Plat; provided, however, that the Director shall not unreasonably withhold or delay the Director's approval of a Secondary Plat that is in substantial conformance with the Development Plan/Primary Plat and is in conformance with the Development Requirements of this Copperleaf Ordinance. If the Director disapproves any Secondary Plat, the Director shall set forth in writing the basis for the disapproval and schedule the request for hearing before the Commission.

Section 9.3 Changes Requiring Council Approval. Changes that shall require amendment of this Copperleaf Ordinance through the standard rezone process include the following: Increases in density or intensity; Changes in the proportion or allocation of land uses; Changes in the list of approved uses; Changes in the locations of uses; and/or Changes in the functional uses of open space, where such change constitutes an intensification of use of the open space.

Section 9.4 Waiver of Design Standards. The Plan Commission may approve a Design Standard Waiver for any applicable Design Standard pursuant to Section 9.15 or Section 9.16 of the UDO.

Section 9.5 Variances of Development Requirements. The Carmel Board of Zoning Appeals may authorize Variances from the terms of the Copperleaf Ordinance, subject to the procedure prescribed in Section 9.14 of the UDO.

Section 9.6 All landscaping requirements and other Open Space improvements described in Sections 6 and 8 above for each section or phase of the Subdivision shall be installed within six months of recording of the Secondary Plat for such section or phase.

Section 10. Controlling Developer's Consent. Without the written consent of the Controlling Developer, no other developer, user, owner, or tenant may obtain any permits or approvals, whatsoever, with respect to the Real Estate or any portion thereof and, as such, and by way of example but not by limitation, none of the following may be obtained without the approval and consent of the Controlling Developer:

A. Improvement Location Permits for any improvements within the Real Estate;

B. Sign permits for any Signs within the Real Estate;

C. Building permits for any Buildings within the Real Estate;

D. Primary Plat or Secondary Plat approval for any part of the Real Estate; and

E. Any text amendments, variances, modifications of development requirements or other variations to the terms and conditions of this Copperleaf Ordinance.

Section 11. Violations and Enforcement. All violations and enforcement of this Copperleaf Ordinance shall be subject to Article 10 of the UDO.

Section 12. Exhibits. All of the Exhibits (A-G) on the following pages are attached to this Copperleaf Ordinance, are incorporated by reference into this Copperleaf Ordinance and are part of this Copperleaf Ordinance.

This Ordinance shall be effective upon its passage by the Council and approval by the Mayor of the City, in accordance with Indiana Code 36-4-6 et seq.

Exhibit A

Legal Description of Real Estate

Part of the Southwest Quarter of Section 30, Township 18 North, Range 3 East of the Second Principal Meridian, Clay Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the northwest corner of said Southwest Quarter; thence South 00 degrees 08 minutes 31 seconds West (basis of bearings is grid North per Indiana State Plane Coordinate System – East Zone, NAD83(2011) EPOCH 2010.0000) along the west line of said Southwest Quarter a distance of 20.00 feet to the south right-of-way of W. 131st Street as described in Instrument Number 200200039095 in the Office of the Recorder of Hamilton County, Indiana, and the POINT OF BEGINNING; thence along said south right-of-way the following three (3) courses: (1) thence South 89 degrees 30 minutes 59 seconds East parallel with the north line of said Southwest Quarter a distance of 300.00 feet; (2) thence North 86 degrees 19 minutes 26 seconds East 165.44 feet; (3) thence South 89 degrees 30 minutes 59 seconds East 352.86 feet; thence South 00 degrees 33 minutes 29 seconds East 336.56 feet; thence continuing South 00 degrees 33 minutes 29 seconds East 849.30 feet to the north line of a tract described in Instrument Number 2012081882 in said Recorder's Office; thence South 89 degrees 59 minutes 05 seconds West along the north line of said tract a distance of 832.41 feet to the west line of said Southwest Quarter; thence North 00 degrees 08 minutes 31 seconds East along said west line a distance of 850.86 feet; thence continuing North 00 degrees 08 minutes 31 seconds East along said west line a distance of 330.07 feet to the POINT OF BEGINNING, containing 22.425 acres, more or less.

Exhibit B

Conceptual Plan

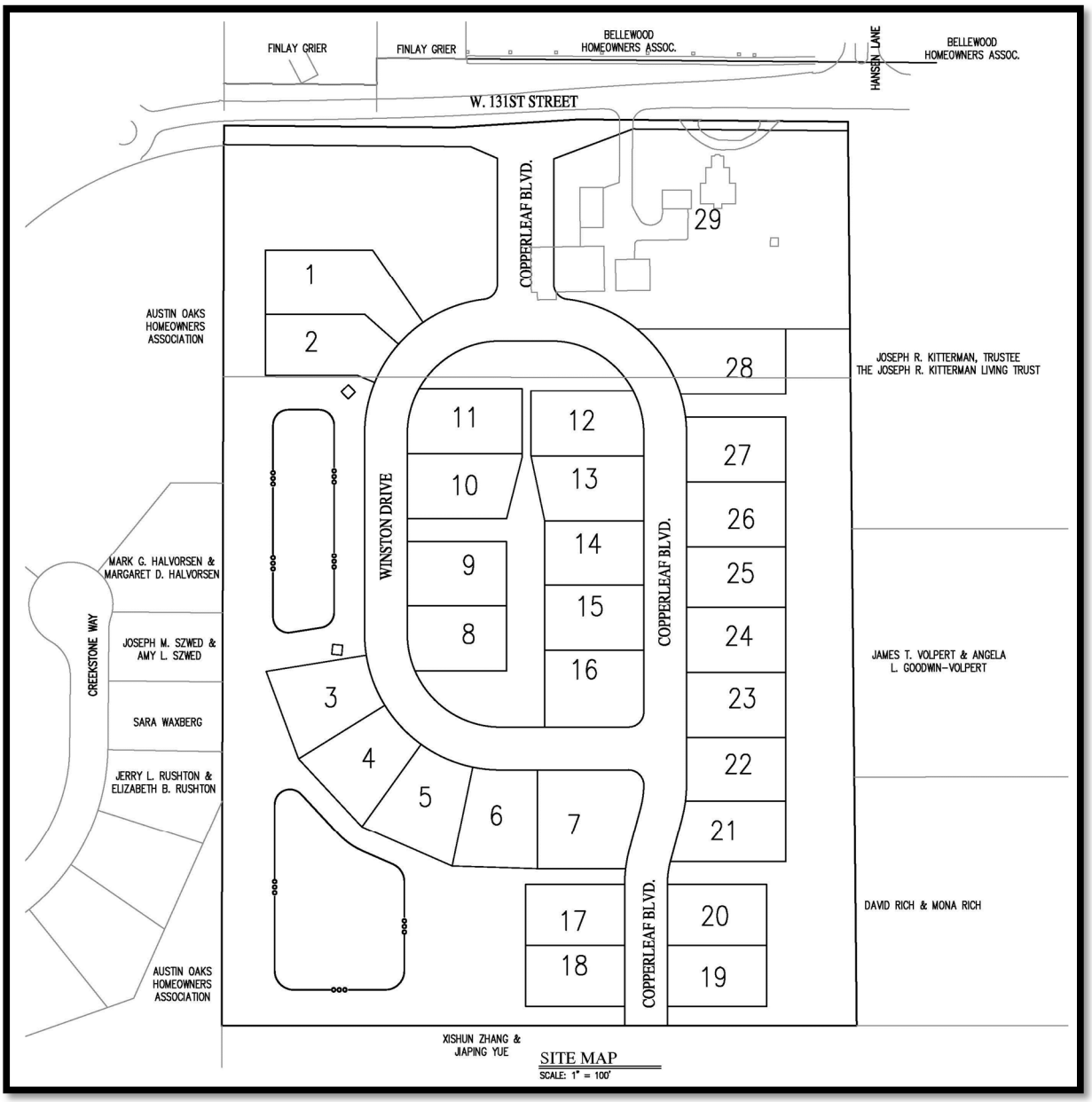

Exhibit C

ARCHITECTURAL STANDARDS

1) Lot Width:

Minimum of 80 ft. at front building line; provided, however that Lots located along a curve where a Building Line is not a straight line may be 40 ft. in width

2) Minimum Square Footage:

One-story home: 2,400 SF, Two-story home: 2,700 SF

3) Setbacks:

Front Yard: 25 ft. minimum
Side Yard: 4 ft. minimum
Side Yard Aggregate: 19 ft. minimum
Rear Yard Setback: 25 ft. minimum

4) Minimum Roof Pitch:

Front to back: 6/12
Front gables: 8/12

Note: Ancillary roofs such as porches, bays or walkways may be less than the minimum requirement. Homes with a historical architectural style[1] that lends itself to a lower roof pitch shall be permitted.

5) Roofs and Roof Overhangs:

All shingles shall be 30 year dimensional shingles or better
Minimum framed front, side and rear overhang: 12 inches

Note: Where masonry meets any overhang, the overhang shall measure a minimum of eight (8) inches.

6) Roof Ridgeline:

A. Homes shall have a minimum of three (3) ridgelines, unless fewer is consistent with a historical style[1] of the home, in which case a minimum of two (2) ridgelines are required. Only two (2) ridgelines are required if the front and two sides of the first floor are masonry wrapped.
B. Ridgelines shall only be considered if they are horizontal ridges which form the peak of a pitched area that are a minimum of four feet (4') in length. Covered and enclosed porches shall count as a ridgeline.

7) <u>Corner Breaks</u>:

Each home shall have a minimum of three (3) corner breaks on the front façade and two (2) corner breaks on the rear facade. The exterior corners of a covered porch, the outermost corners of the home, and a projection with a height of no less than six (6) feet shall count toward this requirement.

8) <u>Equipment Vents</u>:

All vents shall attach to the rear or side of the home to reduce visibility from the street.

9) <u>Foundations</u>:

A. All homes shall have a full basement. Portions of home not over basement, such as the garage, shall be on slab.
B. Crawl spaces shall be prohibited.

10) <u>Windows</u>:

A. Window type shall be vinyl, vinyl clad, aluminum clad or wood.
B. Each front facade shall include a minimum of three (3) windows, and each rear façade shall include a minimum of five (5) windows.
C. Each side facade shall include not less than two (2) windows per floor. Windows installed in a garage door shall count as one window for purposes of this requirement as long as the window(s) in the garage exceed an aggregate of five (5) square feet in size.
D. The side of all garages that face the street/front yard shall include two (2) windows.
E. In counting windows, a double-hung shall count as one (1) window and each casement window where the glass is enclosed by vinyl, vinyl clad or aluminum clad, or wood material frame shall count as one (1) window. Windows shall be a minimum of twelve (12) square feet in size in order to count towards the minimum window requirements on the front and rear of a home and a minimum of four (4) square feet in size in order to count towards the minimum window requirements on the sides of the home.
F. All windows on a home shall be trimmed on all four sides except for windows that are (i) trimmed by Masonry, (ii) located on the front of the home and have shutters on both sides of the window, or (iii) located within a portion of a façade that is covered in Masonry. Trim boards shall not be less than 5/4” by 4” in size.

11) <u>Garages</u>:

A. All homes shall have a minimum three-car attached side load garage

B. The garage can protrude up to 15’ from the farthest point of the front elevation of the home (the front edge of a porch shall be included even if the porch does not touch the garage).

C. A home may include a "bolt on" one car garage that can face the street, provided that the garage door for such one car garage is set back at least 20' from the front façade of the side load garage as depicted in the conceptual home elevations.

12) <u>Masonry Requirements</u>:

A. Acceptable Masonry materials include the following: brick, stone, manufactured or synthetic stone or brick, limestone, natural stone, and cultured stone. Stucco and EIFS may be used as a complimentary material; provided, however, that Stucco and EIFS may only be used from 8' off of the ground and above.

B. Except as provided in sub-section C, below, all homes shall have Masonry on at least fifty percent (50%) of the front façade (exclusive of windows, doors and garage doors).

C. Homes with a historical architectural style[1] that lends itself to the use of less masonry may have less than fifty percent (50%) masonry on the front façade; provided, however, that not more than five (5) homes within the Copperleaf District may utilize this exception to allow a home with no brick and any home utilizing this exception for no brick shall be located at least two Lots away from another home utilizing this exception for no brick.

D. A masonry wainscot that is consistent with the masonry used on the front of the home shall be installed on the sides and rear of all homes. The water table shall not be less high than the lower of (i) 30" above grade, or (ii) the bottom of the windows on the applicable side of the home. This requirement shall not apply to any side of a home that contains 50% or more of masonry without the wainscot.

13) <u>Siding Requirements</u>:

A. No vinyl or aluminum siding shall be permitted. Acceptable siding materials shall be wood, Hardiplank or similar composition fiber cement siding materials. All siding shall be lap siding or other architecturally dimensioned siding such as shakes.

14) <u>Sides adjacent to Open Spaces</u>:

A. The sides of Lots adjacent to Open Spaces, including Lots 1, 2, 3, 8, 9, 10, 11, 12, 17, 18, 19, 20, 21, 27 and 28 as shown on the Conceptual Plan, shall include (i) one or more of the following on the side of the home facing the Open Space: a change in material pattern, a gable peak change in material, a change of color with trim, a change in material, the addition of architectural detail or a change in pattern as shown on <u>Exhibit G</u> attached hereto, and (ii) five (5) shrubs (minimum 2 gallon planted) along the applicable side of the home.

15) <u>Miscellaneous</u>:

A. All driveways shall be concrete; asphalt is not permitted.

B. Public sidewalks are required on all lots and shall be a minimum of 5' wide.
C. Uniform mailboxes will be installed throughout the project.
D. All fireplaces located on the exterior elevation of a home must be constructed of masonry and cannot be cantilevered or shed chimneys. Interior fireplaces protruding through the roof not on an exterior elevation of a home, are not required to be masonry, but must be decorative in nature using masonry, stucco or EIFS materials. Stucco and EIFS may only be used from 8' off of the ground and above.

16) <u>Front Porch/Stoops</u>:

A. All homes shall have a covered porch located in front of and adjacent to the front door. Stoops and steps in addition to the porch shall be permitted.
B. All required porches shall be constructed of concrete, stone or brick.
C. All required patios, porches or stoops shall be not less than four feet (4') wide and not less than six feet (6') deep, including any portion that is covered or uncovered, or of differing widths; provided, however, that a depth of five feet (5') shall be permitted if the patio, porch or stoop is a minimum of thirty (30) square feet in area.

17) <u>Façade Variety:</u>

All homes shall comply with Pulte's Anti Monotony Code (attached).

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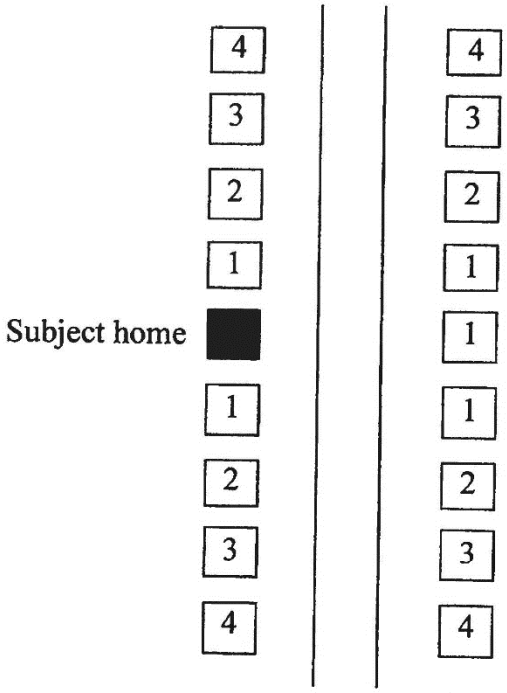
[1] Historical architectural styles are styles such Colonial, Cape Cod, Farmhouse, Euro Country, Northern Craftsman, Cottage, Low Country, Prairie, Heartland or homes with various architectural elements taken from the foregoing to create more recent and modern versions of the foregoing.

Exhibit D

ANTI-MONOTONY CODE

Pulte Homes

MONOTONY CODE GRAPHIC



1	Home cannot be of the same elevation of the same plan as the Subject home. Must be a different color package.
2	Home cannot be of the same elevation of the same plan as the Subject home. Cannot be the identical color package as the Subject home but may have the same brick.
3	Home may be of the same plan and elevation as the Subject home, but must be a different color package.
4	May be identical to Subject home.

<u>Exhibit E</u>

Conceptual Home Elevations

Conceptual Home Elevations

Conceptual Home Elevations

Conceptual Home Elevations

Exhibit F

Coach Lighting Standard

https://s1.img-b.com/lightingdirect.com/imagebase/resized/x800/kichlerimages/9654BKw... 8/25/2016

Exhibit J: Gable End Character Exhibit

Change in Material Pattern

Gable Peak change in Material

Change in Color w/ Trim

Change in Material

Architectural Detailing

Change in Pattern

ADOPTED by the Common Council of the City of Carmel, Indiana this _____ day of _____ 201__, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

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

ATTEST:

_____
Christine Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 201__, at _____ __.M.

_____
Christine Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____ 201__, at _____ __.M.

_____
James Brainard, Mayor

ATTEST:

_____

Christine Pauley, Clerk-Treasurer

Prepared by: Timothy E. Ochs, Esq.
Ice Miller, LLP

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TAB 4

STATEMENT OF COMMITMENTS

COMMITMENTS CONCERNING THE USE OR DEVELOPMENT OF REAL ESTATE MADE IN CONNECTION WITH A REZONING OR APPROVAL PETITION

In accordance with I.C. 36-7-4-1015, the owner of the real estate located in Hamilton County, Indiana, which is described below, makes the following commitments concerning the use and development of the following parcel of real estate:

Legal Description: See attached Exhibit A.

Statement of Commitments:

1. At such time as the real estate is subsequently developed, Owner shall design and construct all retention ponds within the subdivision with a lining, the method of which must be approved by the City of Carmel – Department of Engineering. The intent of this lining is to ensure the ponds do not normally exist as dry retention ponds, but regularly retain water.

2. Prior to turnover of control of the board of directors of the homeowners association by the declarant under the Declaration of Covenants (as defined in the PUD Ordinance adopted as Ordinance No. Z-631-18) to the owners of homes on the Real Estate, declarant shall cause an inspection of all improvements on the Real Estate not located on a platted lot or for which the homeowners' association has a maintenance responsibility (an "Common Area Improvement"). Such inspection shall (i) be performed by an independent, licensed professional engineer or land surveyor selected and paid for by the declarant, and (ii) determine whether each Common Area Improvement has been completed and is in compliance with all applicable requirements of the City of Carmel, including the PUD Ordinance adopted as Ordinance No. Z-631-18; the Hamilton County Surveyor's office; and any other applicable governmental authority or utility. A reasonably detailed report of the inspection shall be provided to the Carmel Department of Community Services ("DOCS"). Upon written confirmation by DOCS that the inspection demonstrates that all Common Area Improvements have been properly completed, the declarant may then move forward with the turnover of the control of the board of directors. If the inspection reveals that any Common Area Improvements have not been properly completed, declarant shall cause, at its cost, all such improper Common Area Improvements to be corrected so as to be in compliance with applicable requirements. Upon such correction, declarant shall notify DOCS, after which it may turnover control of the board of directors of the homeowners association upon receipt of notice from DOCS that the all improper Common Area Improvements have been corrected. If DOCS fails to respond to an inspection that shows no improper Common Area Improvements or to a notice from declarant of its correction of all improper Common Area Improvements within thirty (30) days of receipt of such inspection or notice, as applicable, then the declarant may assume DOCS approval and turnover control of the board of directors to the homeowners.

These COMMITMENTS shall be binding on the owner, subsequent owners of the real estate and other persons acquiring an interest therein. These COMMITMENTS may be modified or terminated by a decision of the Carmel Plan Commission made at a public hearing after proper notice has been given.

COMMITMENTS contained in this instrument shall be effective upon the adoption of Docket Number 17110014 Z approved by the Carmel City Council in Ordinance No. Z-631-18.

These COMMITMENTS may be enforced by the Carmel Plan Commission.

The undersigned will record these COMMITMENTS in the office of the Recorder of Hamilton County, Indiana, upon final approval of Docket Number 17110014 Z by the Carmel City Council and will provide a copy of the recorded COMMITMENTS to the Department of Community Services within thirty (30) days after the approval of the rezoning by the Carmel City Council.

IN WITNESS WHEREOF, owner has executed this instrument this _____ day of _____ _____, 20_____.

_____	_____
Neal Bronson Upton	Jeannie M. Upton

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Before me, a Notary Public in and for said County and State, personally appeared <u>Neal Bronson Upton and Jeannie M. Upton</u> as owners of a portion of the real estate, who acknowledged the execution of the foregoing instrument and who, having been duly sworn, stated that any representations therein contained are true.

Subscribed and sworn to before me this _____ day of _____, 20___.

_____	_____
Notary Public - Signature	*Printed Name of Notary Public*
My Commission expires: _____	*My County of residence:* _____

The undersigned will record these COMMITMENTS in the office of the Recorder of Hamilton County, Indiana, upon final approval of Docket Number 17110014 Z by the Carmel City Council and will provide a copy of the recorded COMMITMENTS to the Department of Community Services within thirty (30) days after the approval of the rezoning by the Carmel City Council.

IN WITNESS WHEREOF, owner has executed this instrument this _____ day of _____ _____, 20_____.

_____
Jeannie M. Upton

STATE OF INDIANA)
) SS:
COUNTY OF MARION)

Before me, a Notary Public in and for said County and State, personally appeared Jeannie M. Upton as owner of a portion of the real estate, who acknowledged the execution of the foregoing instrument and who, having been duly sworn, stated that any representations therein contained are true.

Subscribed and sworn to before me this _____ day of _____, 20____.

_____ _____
Notary Public - Signature *Printed Name of Notary Public*

My Commission expires: _____ *My County of residence:* _____

I affirm under the penalties for perjury, that I have taken reasonable care to redact each social security number in this document unless required by law. Timothy E. Ochs

This instrument was prepared by: Timothy E. Ochs, Attorney, Ice Miller LLP, One American Square, Suite 2900, Indianapolis, IN 46282

EXHBIT A

LEGAL DESCRIPTION

Part of the Southwest Quarter of Section 30, Township 18 North, Range 3 East of the Second Principal Meridian, Clay Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the northwest corner of said Southwest Quarter; thence South 00 degrees 08 minutes 31 seconds West (basis of bearings is grid North per Indiana State Plane Coordinate System - East Zone, NAD83(2011) EPOCH 2010.0000) along the west line of said Southwest Quarter a distance of 20.00 feet to the south right-of-way of W. 131st Street as described in Instrument Number 200200039095 in the Office of the Recorder of Hamilton County, Indiana, and the POINT OF BEGINNING; thence along said south right-of-way the following three (3) courses: (1) thence South 89 degrees 30 minutes 59 seconds East parallel with the north line of said Southwest Quarter a distance of 300.00 feet; (2) thence North 86 degrees 19 minutes 26 seconds East 165.44 feet; (3) thence South 89 degrees 30 minutes 59 seconds East 352.86 feet; thence South 00 degrees 33 minutes 29 seconds East 336.56 feet; thence continuing South 00 degrees 33 minutes 29 seconds East 849.30 feet to the north line of a tract described in Instrument Number 2012081882 in said Recorder's Office; thence South 89 degrees 59 minutes 05 seconds West along the north line of said tract a distance of 832.41 feet to the west line of said Southwest Quarter; thence North 00 degrees 08 minutes 31 seconds East along said west line a distance of 850.86 feet; thence continuing North 00 degrees 08 minutes 31 seconds East along said west line a distance of 330.07 feet to the POINT OF BEGINNING, containing 22.425 acres, more or less.

TAB 5

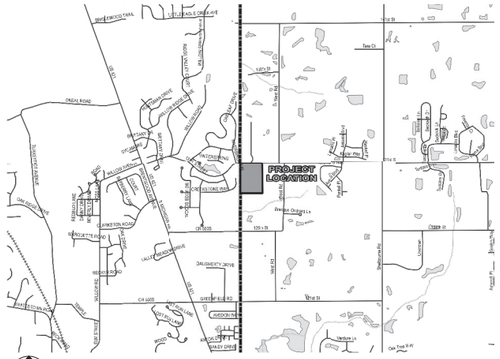
COPPERLEAF
PRIMARY PLAT
PULTE HOMES OF INDIANA, LLC

DOCKET NO. 17110014 Z: PUD REZONE (with Primary Plat)
CURRENT ZONING: S1
PROPOSED ZONING DISTRICT: COPPERLEAF PUD ORDINANCE Z-_____
TOTAL SITE DISTURBANCE = 19.2 AC

DEVELOPER: PULTE HOMES of INDIANA, LLC
11590 N. MERIDIAN ST., SUITE 530
CARMEL, INDIANA 46032
(317) 575-2350
CONTACT: DAVID COMPTON David.Compton@PulteGroup.com

CIVIL ENGINEER:
HWC ENGINEERING
135 N. PENNSYLVANIA ST., SUITE 2800
INDIANAPOLIS, IN 46204
(317) 347-3663
bburke@hwcengineering.com

SURVEYOR:
HWC ENGINEERING
135 N. PENNSYLVANIA ST., SUITE 2800
INDIANAPOLIS, IN 46204
(317) 347-3663
ljahn@hwcengineering.com



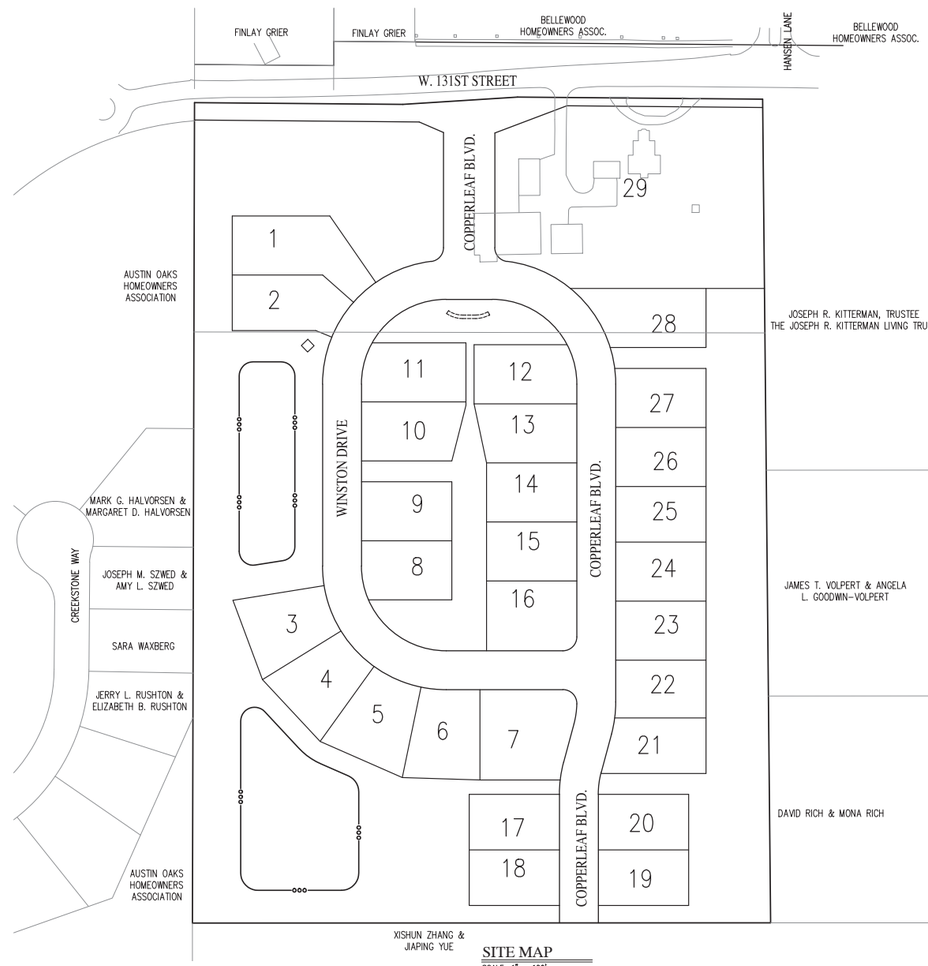
LOCATION MAP
SCALE 1"= 1/2 MILE

AREA LOCATION MAP: STATE OF INDIANA
SCALE: NONE

SOILS MAP
NOT TO SCALE

SOILS LEGEND

Br	BROOKSTON SILTY CLAY LOAM
CrA	CROSBY SILT LOAM, 0 TO 3 PERCENT SLOPES
MmB2	MIAMI SILT LOAM, 2 TO 6 PERCENT SLOPES, ERODED



SITE MAP
SCALE: 1" = 100'

SHEET LIST TABLE

Sheet Title	Sheet Description
C1.0	COVER
C1.1-C1.2	PRIMARY PLAT
C1.3-C1.4	EROSION CONTROL PLAN
C1.5	OPEN SPACE PLAN

COPPERLEAF LAND DESCRIPTION

Part of the Southwest Quarter of Section 30, Township 18 North, Range 3 East of the Second Principal Meridian, Clay Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the northwest corner of said Southwest Quarter; thence South 00 degrees 08 minutes 31 seconds West (basis of bearings is grid North per Indiana State Plane Coordinate System – East Zone, NAD83(2011) EPOCH 2010.0000) along the west line of said Southwest Quarter a distance of 20.00 feet to the south right-of-way of W. 131st Street as described in Instrument Number 200200039095 in the Office of the Recorder of Hamilton County, Indiana, and the POINT OF BEGINNING; thence along said south right-of-way the following three (3) courses: (1) thence South 89 degrees 30 minutes 59 seconds East parallel with the north line of said Southwest Quarter a distance of 300.00 feet; (2) thence North 86 degrees 19 minutes 26 seconds East 165.44 feet; (3) thence South 89 degrees 30 minutes 59 seconds East 352.86 feet; thence South 00 degrees 33 minutes 29 seconds East 336.56 feet; thence continuing South 00 degrees 33 minutes 29 seconds East 849.30 feet to the north line of a tract described in Instrument Number 2012081882 in said Recorder's Office; thence South 89 degrees 59 minutes 05 seconds West along the north line of said tract a distance of 832.41 feet to the west line of said Southwest Quarter; thence North 00 degrees 08 minutes 31 seconds East along said west line a distance of 850.86 feet; thence continuing North 00 degrees 08 minutes 31 seconds East along said west line a distance of 330.07 feet to the POINT OF BEGINNING, containing 22.425 acres, more or less.

ALL PAVING WITHIN THE EXISTING AND PROPOSED CITY RIGHT -OF-WAY SHALL CONFORM TO THE REQUIREMENTS OF THE DEPARTMENT OF ENGINEERING. THE CONTRACTOR SHALL CONTACT THE DEPARTMENT OF ENGINEERING TO SCHEDULE A PRE-CONSTRUCTION MEETING TO REVIEW THE DEPARTMENT'S CONSTRUCTION REQUIREMENTS, STAFF NOTIFICATION REQUIREMENTS, REQUIRED INSPECTIONS FOR CERTAIN STAGES OF THE WORK AND TO REVIEW THE AUTHORITY OF THE DEPARTMENT AS IT RELATES TO WORK WITHIN THE EXISTING AND PROPOSED RIGHT-OF-WAY.

COPPERLEAF

$$41.30\% = \frac{\text{OPEN SPACE} = 9.26 \text{ Ac.}}{\text{TOTAL ACREAGE} = 22.42 \text{ Ac.}}$$

$$\text{DENSITY} = \frac{29}{22.42 \text{ Ac.}} = 1.29 \text{ LOTS / Ac.}$$

PHASING: ONE PHASE

DEVELOPMENT STANDARDS
ZONING:
EXISTING -S1
PROPOSED - COPPERLEAF PUD

MIN. LOT WIDTH AT BUILDING LINE	80'
MIN. LOT WIDTH AT RIGHT-OF-WAY	40'
MIN. FRONT YARD SETBACK	25'
MIN. REAR YARD SETBACK	25'
MIN. SIDE YARD SETBACK	4'
MIN. SIDE YARD AGGREGATE	19'
MIN. SEPARATION BETWEEN DWELLINGS	10'
MIN. LOT AREA	10,400 SF
MAX. LOT COVERAGE	50%
MAX. BUILDING HEIGHT	45'
MIN. GROUND FLOOR AREA	One story: 2,400 SF min. Two story: 1,300 SF min. (Aggregate 2,700 SF min)

DESIGN DATA

DESIGN SPEED	= 25MPH
COPPERLEAF BLVD (ENTRANCE)	= 259'
WINSTON DR.	= 982'
COPPERLEAF BLVD	= 1,047'

FLOOD HAZARD STATEMENT:

THE ACCURACY OF ANY FLOOD HAZARD DATA SHOWN ON THIS REPORT IS SUBJECT TO MAP SCALE UNCERTAINTY AND TO ANY OTHER UNCERTAINTY IN LOCATION OR ELEVATION ON THE REFERENCED FLOOD INSURANCE RATE MAP. THE WITHIN DESCRIBED TRACT OF LAND LIES WITHIN FLOOD HAZARD ZONE X (UNSHADED) AS SAID TRACT PLOTS BY SCALE ON COMMUNITY PANEL NUMBER 18057C0205G OF THE FLOOD INSURANCE RATE MAP FOR HAMILTON COUNTY, INDIANA (MAP EFFECTIVE DATE NOVEMBER 19, 2014).

UTILITY CONTACT INFORMATION:

SANITARY:
CLAY TOWNSHIP REGIONAL WASTE DISTRICT
10701 N. COLLEGE AVE., SUITE A,
INDIANAPOLIS, IN 46280
RYAN HARTMAN: 317-844-9200
ryan.hartman@ctrwd.org

WATER:
CARMEL CITY UTILITIES DEPARTMENT
30 W. MAIN ST., SUITE 220
CARMEL, IN 46032
JOHN DUFFY: 317-571-2443
jduffy@carmel.in.gov

CABLE:
SPECTRUM
3030 ROOSEVELT AVE.,
INDIANAPOLIS, IN 46218
JASON KIRKMAN: 317-632-9077
jason.kirkman@charter.com
J.D. TRUEBLOOD: 317-713-3899
JD.Trueblood@charter.com

ELECTRIC:
DUKE ENERGY
100 SOUTH MILL CREEK RD
NOBLESVILLE, IN 46062
317-776-5365
jessica.herrington@duke-energy.com

CARMEL ENGINEERING DEPT. STORM WATER ADMIN.:
ONE CIVIC SQUARE, 1ST FLR.,
CARMEL, IN 46032
JOHN THOMAS: 317-571-2441
jthomas@carmel.in.gov

SURVEYOR:
HAMILTON COUNTY SURVEYOR'S OFFICE
1 HAMILTON CO. SQ., SUITE 188,
NOBLESVILLE, IN 46060
GREG HOYES: 317-776-8495
greg.hoyes@hamiltoncounty.in.gov

SURVEYOR: (Austin Oaks)
BOONE COUNTY SURVEYOR'S OFFICE
116 W WASHINGTON ST
LEBANON, IN 46052
KEN HEDGE: 765-483-4444
khedge@co.boone.in.us

GAS:
VECTREN ENERGY
16000 ALLISONVILLE RD.,
NOBLESVILLE, IN 46060
JOANIE CLARK: 317-776-5532
jclark@vectren.com

CARMEL ENGINEERING DEPARTMENT:
ONE CIVIC SQUARE, 1ST FLR.,
CARMEL, IN 46032
317-571-2441

TELEPHONE:
CARMEL AT&T ENGINEER
240 N. MERIDIAN ST.
INDIANAPOLIS, IN 46204
BRIAN WENTE: 317-610-5440
bw1917@att.com

REVISIONS

DATE	DESCRIPTION	BY
01/05/18	REVISED PER TAC COMMENTS	DC
01/24/18	REVISED PER TAC COMMENTS	DC
02/22/18	REVISED PER TAC COMMENTS	DC
03/08/18	REVISED PER CARMEL COMMENTS	DC

HWC ENGINEERING
INDIANAPOLIS - TERRE HAUTE
LAFAYETTE - MUNCIE - NEW ALBANY
www.hwcengineering.com

COPPERLEAF
PRIMARY PLAT

COVER

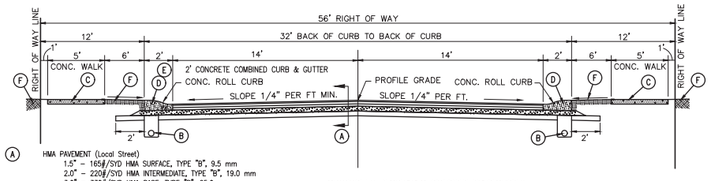
PRELIMINARY
NOT FOR CONSTRUCTION

BRANDON T. BURKE
REGISTERED
No. 10000075
STATE OF INDIANA
PROFESSIONAL ENGINEER

DRAWN BY DC	JOB NUMBER 2017-232
CHECKED BY BB	
DATE NOVEMBER 17, 2017	
SCALE AS SHOWN	
SHEET C1.0 COVER	

©2017

Plot Date: Mar 08, 2018 Plot Time: 6:20pm File Name: W:\Pulte Homes\2017-232-S Pulte- Carmel 131st & West Rd\Design\CAD\17232.Cover Sheet.dwg, Layout: C1.0 By: bburke



(A) HMA PAVEMENT (Local Street)
1.5" – 165#/SYD HMA SURFACE, TYPE "B", 9.5 mm
2.0" – 220#/SYD HMA INTERMEDIATE, TYPE "B", 19.0 mm
3.0" – 330#/SYD HMA BASE, TYPE "B", 25.0 mm
6" COMPACTED AGGREGATE #53
INDOT SUBGRADE TREATMENT, TYPE 1B OR 1C

(B) UNDERDRAIN – SEE CARMEL STANDARD DRAWING 10-12

(C) SIDEWALK – SEE CARMEL STANDARD DRAWING 10-18

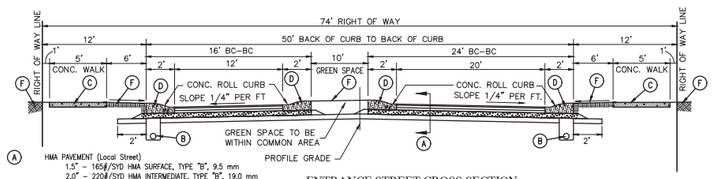
(D) CONCRETE ROLL CURB & GUTTER – SEE CARMEL STANDARD DRAWING 10-13

(E) 2' CONCRETE COMBINED CURB & GUTTER – SEE CARMEL STANDARD DRAWING 10-14
(327'± ALONG THE FRONT OF POND #2 FOR VEHICLE BARRIER)

(F) SODDING

TYPICAL STREET CROSS SECTION

NOT TO SCALE



(A) HMA PAVEMENT (Local Street)
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2.0" – 220#/SYD HMA INTERMEDIATE, TYPE "B", 19.0 mm
3.0" – 330#/SYD HMA BASE, TYPE "B", 25.0 mm
6" COMPACTED AGGREGATE #53
INDOT SUBGRADE TREATMENT, TYPE 1B OR 1C

(B) UNDERDRAIN – SEE CARMEL STANDARD DRAWING 10-12

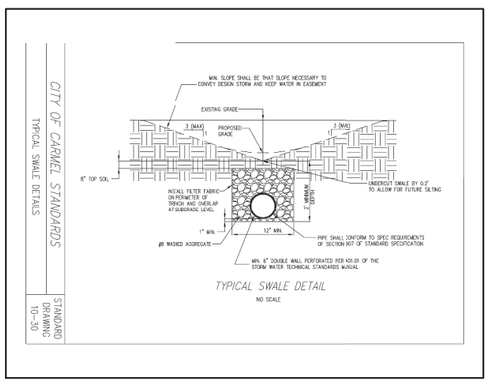
(C) SIDEWALK – SEE CARMEL STANDARD DRAWING 10-18

(D) CONCRETE ROLL CURB & GUTTER – SEE CARMEL STANDARD DRAWING 10-13

(F) SODDING

ENTRANCE STREET CROSS SECTION

NOT TO SCALE



TYPICAL SWALE DETAIL

NO SCALE

MINIMUM FLOOD PROTECTION GRADE (MFPG) AND MINIMUM LOWEST ADJACENT GRADE (MLAG) DEFINITIONS FROM CITY OF CARMEL STORMWATER TECHNICAL STANDARDS MANUAL SECTION 104.02:

All buildings shall have a minimum flood protection grade shown on the secondary plat. Minimum Flood Protection Grade of all structures fronting a pond or open ditch shall be no less than 2 feet above any adjacent 100–year local or regional flood elevations, whichever is greater, for all windows, doors, pipe entrances, window wells, and any other structure member where floodwaters can enter a building. For all structures located in the Special Flood Hazards Area (SFHA) as shown on the FEMA maps, the lowest floor elevations of all residential, commercial, or industrial buildings shall be such that Lowest Floor elevation, including basement, shall be at the flood protection grade and therefore have 2 feet of freeboard above the 100–year flood elevation.

The Lowest Adjacent Grade for residential, commercial, or industrial buildings outside a FEMA or IDNR designated floodplain shall have two feet of freeboard above the flooding source's 100–year flood elevation under proposed conditions. Lowest Adjacent Grade is the elevation of the lowest grade adjacent to a structure, where the soil meets the foundation around the outside of the structure (including structural members such as basement walkout, patios, decks, porches, support posts or piers, and rim of the window well).

For areas outside a FEMA or IDNR designated floodplain, the Lowest Adjacent Grade (including walkout basement floor elevation) for all residential, commercial, or industrial buildings adjacent to ponds shall be set a minimum of 2 feet above the 100–year pond elevation or 2 feet above the emergency overflow weir elevation, whichever is higher. In addition to the Lowest Adjacent Grade requirements, any basement floor shall be at least a foot above the permanent water level (normal pool elevation).

BENCHMARK INFORMATION:

NOTE: ELEVATION INFORMATION SHOWN HEREON IS REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88) BASED UPON GPS OBSERVATIONS PROCESSED BY THE NATIONAL GEODETIC SERVICE (NGS) UTILIZING AN ON–LINE POSITIONING USER SERVICE (OPUS) SOLUTION FROM OBSERVATIONS ON CONTROL POINT #100 (SEE BELOW).

CONTROL POINT #100 (PRIMARY BENCHMARK)– 5/8–INCH REBAR WITH RED PLASTIC CAP STAMPED "HWC RANDOM POINT" SET IN THE FIELD SOUTH OF THE MAIN HOUSE, APPROXIMATELY 75 FEET WEST OF THE WEST–MOST TREE LINE ALONG THE EAST SIDE OF THE SUBJECT TRACT, AND APPROXIMATELY 400 FEET SOUTH OF THE RAIL FENCE ALONG THE SOUTH LINE OF THE GRASS FIELDS.
ELEVATION: 892.72 (NAVD 88)

CONTROL POINT #101– 5/8–INCH REBAR WITH RED PLASTIC CAP STAMPED "HWC RANDOM POINT" SET NORTH OF W. 131ST STREET AND 200 FEET WEST OF THE ASPHALT DRIVEWAY FOR THE SUBJECT TRACT, APPROXIMATELY 15 FEET NORTH OF THE NORTH EDGE OF PAVEMENT OF W. 131ST STREET AND 31.5 FEET SOUTHEAST OF THE SOUTHWEST CORNER OF AN ASPHALT SIDEWALK.
ELEVATION: 896.56 (NAVD 88)

CONTROL POINT #102– MAG NAIL WITH WASHER STAMPED "HWC RANDOM POINT" SET FLUSH WITH THE ROAD SURFACE AT THE SOUTH END OF THE MEDIAN AT THE INTERSECTION OF HANSEN LANE AND W. 131ST STREET, APPROXIMATELY 4 FEET SOUTHEAST FROM THE BACK OF CURB OF THE MEDIAN AND 37.3 FEET SOUTHEAST OF THE STOP SIGN AT THE INTERSECTION.
ELEVATION: 895.17 (NAVD 88)

HORIZONTAL INFORMATION:
STATE PLANE COORDINATES–EAST ZONE, NAD83

Indiana 811
KNOW WHAT'S BELOW.
CALL BEFORE YOU DIG.
Call 811 or 800-382-5544 Before you Dig!

CARMEL GENERAL NOTES:

1. UTILITY RELOCATIONS REQUIRED BY THE PROJECT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER. UTILITY LINE RELOCATIONS REQUIRED FOR ROAD PROJECTS THAT RESULT IN A CONFLICT WITH PROPOSED DEVELOPMENT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO RESOLVE WITH THE UTILITY. EXISTING POLE LINES REQUIRED TO BE RELOCATED SHALL BE RELOCATED TO WITHIN ONE FOOT OF THE PROPOSED RIGHT–OF–WAY LINE.
2. NO EARTH DISTURBING ACTIVITY MAY COMMENCE WITHOUT AN APPROVED STORM WATER MANAGEMENT PERMIT.
3. DAMAGE TO THE EXISTING RIGHT–OF–WAY SHALL BE RESTORED/REPAIRED TO THE SATISFACTION OF THE CITY AT THE COMPLETION OF THE PROJECT. THE CONTRACTOR IS ENCOURAGED TO INSPECT THE RIGHT–OF–WAY WITH THE CITY PRIOR TO THE START OF CONSTRUCTION TO DOCUMENT THE EXISTING CONDITION OF THE RIGHT–OF–WAY.

SANITARY SEWER SERVICE
E–ONE GRINDER PUMP & LOW PRESSURE COMMON FORCEMAIN SERVICE:
LOTS 1–28

SEE SHEET C1.2 FOR WET POND BANK PLANTINGS, DETAIL, & NOTES.

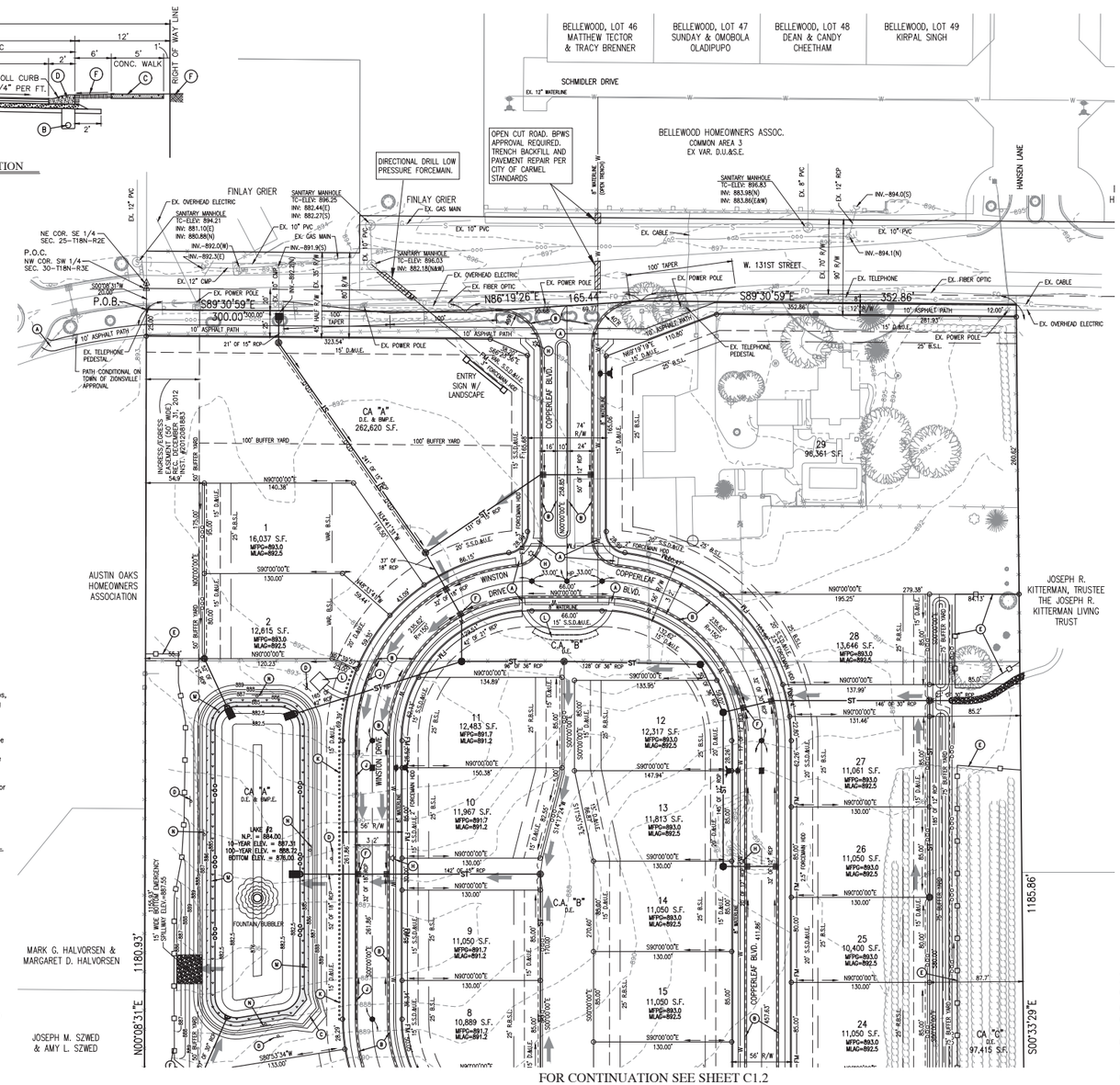
LEGEND:

25	LOT NUMBER
D.E.	DRAINAGE EASEMENT
D.&U.E.	DRAINAGE & UTILITY EASEMENT
B.S.L.	BUILDING SETBACK LINE
R.S.L.	REAR SETBACK LINE
B.Y.E.	BUFFERYARD EASEMENT
C.A.	COMMON AREA
S.F.	SQUARE FOOT
Ac.	ACRE

COPPERLEAF LAND DESCRIPTION

Part of the Southwest Quarter of Section 30, Township 18 North, Range 3 East of the Second Principal Meridian, Clay Township, Hamilton County, Indiana, more particularly described as follows:

Commencing at the northwest corner of said Southwest Quarter; thence South 00 degrees 08 minutes 31 seconds West (basis of bearings is grid North per Indiana State Plane Coordinate System – East Zone, NAD83(2011) EPOCH 2010.0000) along the west line of said Southwest Quarter a distance of 20.00 feet to the south right–of–way of W. 131st Street as described in Instrument Number 200200039095 in the Office of the Recorder of Hamilton County, Indiana, and the POINT OF BEGINNING; thence along said south right–of–way the following three (3) courses: (1) thence South 89 degrees 30 minutes 59 seconds East parallel with the north line of said Southwest Quarter a distance of 300.00 feet; (2) thence North 86 degrees 19 minutes 26 seconds East 165.44 feet; (3) thence South 89 degrees 30 minutes 59 seconds East 352.86 feet; thence South 00 degrees 33 minutes 29 seconds East 336.56 feet; thence continuing South 00 degrees 33 minutes 29 seconds East 849.30 feet to the north line of a tract described in Instrument Number 2012081882 in said Recorder's Office; thence South 89 degrees 59 minutes 05 seconds West along the north line of said tract a distance of 832.41 feet to the west line of said Southwest Quarter; thence North 00 degrees 08 minutes 31 seconds East along said west line a distance of 850.86 feet; thence continuing North 00 degrees 08 minutes 31 seconds East along said west line a distance of 330.07 feet to the POINT OF BEGINNING, containing 22.425 acres, more or less.



FOR CONTINUATION SEE SHEET C1.2

GRAPHIC SCALE

0' 60' 120' 180'

(IN FEET)

LEGEND:

EXISTING		PROPOSED
	RIGHT–OF–WAY LINE	
	EASEMENT LINE	
	SETBACK LINE	
	CENTERLINE	
	SWALE / FLOWLINE	
	SUBSURFACE DRAIN	
S	SANITARY SEWER	S
ST	STORM SEWER	ST
ST	STORM CULVERT	ST
W	WATER MAIN	W
FM	FORCEMAIN (LOW PRESSURE SANITARY)	FM
800	CONTOUR, MAJOR	800
799	CONTOUR, MINOR	799
	FENCE	
	TREE LINE	
	SANITARY MANHOLE	
	STORM MANHOLE	
	STORM INLET	
	STORM END SECTION	
	FIRE HYDRANT	
N/A	FLOW ARROW	

BC – BACK OF CURB
CL – CENTERLINE
FG – FINISHED GRADE
FL – FLOW LINE
HP – HIGH POINT
LP – LOW POINT
NP – NORMAL POOL (ELEVATION)
PC – POINT OF CURVATURE
PT – POINT OF TANGENCY
PVC – POLYVINYL CHLORIDE PIPE
RCP – REINFORCED CONCRETE PIPE
R/W – RIGHT–OF–WAY
TB – TOP OF BANK GRADE
FM – LOW PRESSURE COMMON FORCEMAIN
– EMERGENCY FLOOD ROUTE
MFPG – MINIMUM FLOOD PROTECTION GRADE (SEE DEFINITION ON SHEET C1.1)
MLAG – MINIMUM LOWEST ADJACENT GRADE (SEE DEFINITION ON SHEET C1.1)
(A) – A.D.A. HANDICAP RAMP
(B) – 2' ROLL CURB
(C) – 20' SAFETY RAMP @ 6:1 SLOPE
– INDOT APPROVED SNOWPLOWABLE RAISED PAVEMENT MARKERS
(D) – POND WARNING SIGNS
(E) – TREE PROTECTION FENCING (ORANGE CONSTRUCTION FENCING)
(F) – CURB INLET SNOUT BMP
(G) – MECHANICAL SEPARATOR BMP
(H) – STREET LIGHT
(J) – CURB AND GUTTER TYPE II
(K) – 8"x8" WOOD BARRIER POST
(L) – ARBOR (TRELLIS) AND BENCH
(M) – NATIVE GRASS POND BANK 8' WIDE MINIMUM (SEE DETAIL SHEET C1.2)
(N) – "STORM WATER BMP NATURAL PRESERVATION AREA DO NOT MOW OR SPRAY" SIGN (SEE DETAIL SHEET C1.2)

DRAINAGE SUMMARY:

COPPERLEAF IS A PROPOSED SINGLE FAMILY RESIDENTIAL DEVELOPMENT OF 28 NEW LOTS (& ONE EXISTING LOT) OVER 22.4 ACRES +/– . STORMWATER RUNOFF FROM THE PROJECT SITE WILL BE COLLECTED VIA PROPOSED STORM SEWER AND ROUTED TO A DETENTION NETWORK CONSISTING OF TWO WET BOTTOM DETENTION FACILITIES, WHERE WATER QUALITY & QUANTITY WILL BE PROVIDED. LAKE #2 OUTLETS SOUTH TO LAKE #1 IN THE SOUTHWEST CORNER OF THE SITE. LAKE #1 OUTLETS TO BOONE CREEK (OFFSITE STORM ROUTE TO BOONE CREEK).

THERE IS A CONSIDERABLE AMOUNT OF OFFSITE DRAINAGE THAT WILL AFFECT THE PROJECT SITE, PRIMARILY COMING FROM THE EXISTING RESIDENTIAL ESTATE LOTS EAST OF THE PROJECT SITE. THE ONSITE STORM SEWER AND SWALE SYSTEM WILL BE DESIGNED TO CAPTURE AND ROUTE THIS OFFSITE DRAINAGE DIRECTLY TO LAKES #1 &#2 AND BYPASS IT THROUGH THE SYSTEM. LAKE #2 HAS A 15' SPILLWAY AT AN INVERT ELEVATION SET JUST ABOVE THE 100–YEAR ELEVATION FROM THE ONSITE ONLY ICPR COMPUTER MODEL SIMULATION. THIS SPILLWAY WILL ACTIVATE IN STORM EVENTS ABOVE A 10–YEAR FREQUENCY TO HELP BYPASS EXCESSIVE RUNOFF FROM OFFSITE SOURCES. LAKE #1 HAS AN OUTLET CONTROL BOX WHOSE TOP WEIR ELEVATION HAS BEEN SET AT AN INVERT ELEVATION JUST ABOVE THE 100–YEAR ELEVATION FROM THE ONSITE ONLY ICPR COMPUTER MODEL SIMULATION. THIS TOP WEIR WILL ALLOW EXCESSIVE RUNOFF RESULTING FROM THE OFFSITE BASIN TO BE QUICKLY PASSED THROUGH TO BOONE CREEK VIA A 24" RCP OUTFALL PIPE. LAKE #1 ALSO HAS A 30' WIDE SPILLWAY AT AN INVERT ELEVATION SLIGHTLY ABOVE THE CALCULATED 100–YEAR EVENT WITH ALL CONTRIBUTING AREAS FOR EMERGENCY PURPOSES.

THERE ARE NO ANTICIPATED NEGATIVE IMPACTS ON THE DOWNSTREAM ADJOINING PROPERTY RESULTING FROM THIS DEVELOPMENT. THE ORDINANCE RELEASE RATE VALUES HAVE BEEN ADHERED TO FOR THE ONSITE DRAINAGE, AND THE LARGE AMOUNT OF OFFSITE DRAINAGE WILL ALSO BE DETAINED ENTIRELY FOR EVENTS WITH FREQUENCIES OF 10–YEARS OR LESS. AS CAN BE SEEN IN THE DETENTION VOLUME TABLE BELOW, A CONSIDERABLE AMOUNT OF ADDITIONAL DETENTION VOLUME HAS BEEN PROVIDED THAN THE SITE WOULD REQUIRE ON ITS OWN AS A STAND ALONE SITE. THIS EXTRA VOLUME HAS BEEN USED IN PART TO DEAL WITH THE OFFSITE DRAINAGE AND SLOW THE WATER DOWN FOR THE DOWNSTREAM RECEIVING PROPERTIES.

THE COPPERLEAF SITE IS NOT IMMEDIATELY ADJACENT TO A STREAM, CREEK, OR OTHER WATERCOURSE THAT WILL HAVE A FLOODING IMPACT. THE PROPOSED DETENTION FACILITIES WILL HAVE 100–YEAR HIGH WATER ELEVATIONS FROM WHICH THE PROPOSED LOTS WILL HAVE MINIMUM FLOOD PROTECTION GRADES OF AT LEAST TWO (2) VERTICAL FEET OF CLEARANCE ABOVE.

THE FULLY DEVELOPED RIGHT–OF–WAY FOR THE 131ST STREET THOROUGHFARE HAS BEEN INCLUDED IN THE PROPOSED DETENTION SYSTEM DESIGN (PER CITY OF CARMEL 20–YEAR THOROUGHFARE PLAN).

ALLOWABLE RELEASE RATES ARE AS FOLLOWS (BASED ON 0.1 CFS/ACRE FOR 10–YEAR EVENT, AND 0.30 CFS/ACRE FOR 100–YEAR EVENT):

BOONE CREEK OUTLET: 10–YEAR ALLOWABLE–> 2.32 CFS, 100–YEAR ALLOWABLE–> 6.95 CFS

PROPOSED RELEASE RATES ARE AS FOLLOWS (ONSITE DRAINAGE ONLY):

BOONE CREEK OUTLET: 10–YEAR–> 2.02 CFS, 100–YEAR–> 6.67 CFS

DETENTION VOLUMES:

TOTAL VOLUME REQUIRED –> 5.83 ACRE–FEET

TOTAL VOLUME PROVIDED (AT TOP OF BANK) –> 9.13 ACRE–FEET

LAKE #1 VOLUME PROVIDED (AT TOP OF BANK) –> 5.61 ACRE–FEET

LAKE #2 VOLUME PROVIDED (AT TOP OF BANK) –> 3.52 ACRE–FEET

REVISIONS

DATE	DESCRIPTION	BY
01/05/18	REVISED PER TAC COMMENTS	DC
01/24/18	REVISED PER TAC COMMENTS	DC
02/22/18	REVISED PER TAC COMMENTS	DC
03/08/18	REVISED PER CARMEL COMMENTS	DC

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COPPERLEAF
PRIMARY PLAT
PRIMARY PLAT

PRELIMINARY
NOT FOR CONSTRUCTION
BRANDON T. BURKE
REGISTERED
No. 10000075
STATE OF INDIANA
PROFESSIONAL ENGINEER

DRAWN BY DC	JOB NUMBER 2017–232
CHECKED BY BB	
DATE NOVEMBER 17, 2017	
SCALE AS SHOWN	
SHEET C1.1 PRIMARY PLAT	

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CARMEL GENERAL NOTES:

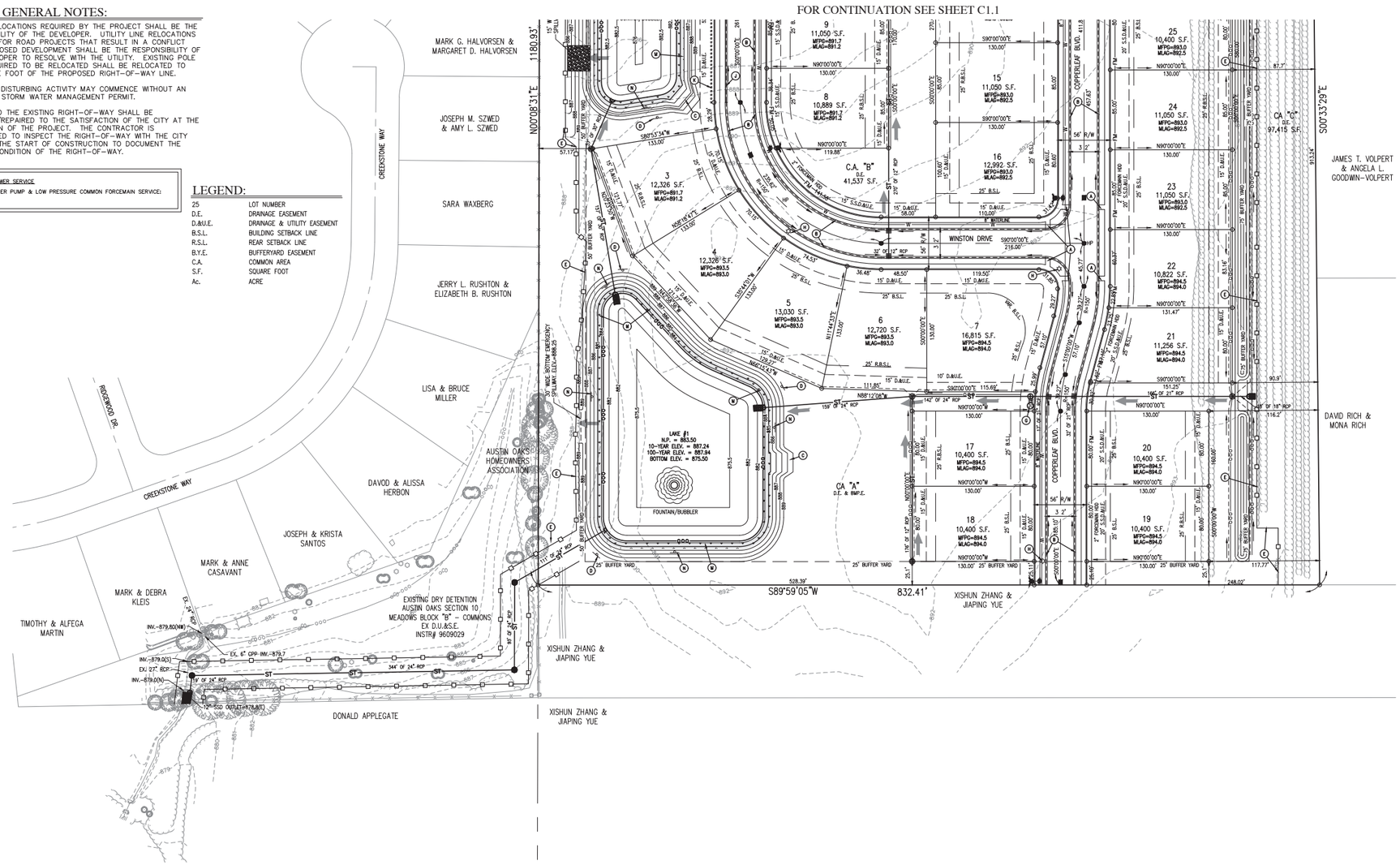
1. UTILITY RELOCATIONS REQUIRED BY THE PROJECT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER. UTILITY LINE RELOCATIONS REQUIRED FOR ROAD PROJECTS THAT RESULT IN A CONFLICT WITH PROPOSED DEVELOPMENT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO RESOLVE WITH THE UTILITY. EXISTING POLE LINES REQUIRED TO BE RELOCATED TO BE RELOCATED WITHIN ONE FOOT OF THE PROPOSED RIGHT-OF-WAY LINE.
2. NO EARTH DISTURBING ACTIVITY MAY COMMENCE WITHOUT AN APPROVED STORM WATER MANAGEMENT PERMIT.
3. DAMAGE TO THE EXISTING RIGHT-OF-WAY SHALL BE RESTORED/REPAIRED TO THE SATISFACTION OF THE CITY AT THE COMPLETION OF THE PROJECT. THE CONTRACTOR IS ENCOURAGED TO INSPECT THE RIGHT-OF-WAY WITH THE CITY PRIOR TO THE START OF CONSTRUCTION TO DOCUMENT THE EXISTING CONDITION OF THE RIGHT-OF-WAY.

SANITARY SEWER SERVICE

E-ONE GRINDER PUMP & LOW PRESSURE COMMON FORCEMAIN SERVICE: LOTS 1-28

LEGEND:

25	LOT NUMBER
D.E.	DRAINAGE EASEMENT
D.&U.E.	DRAINAGE & UTILITY EASEMENT
B.S.L.	BUILDING SETBACK LINE
R.S.L.	REAR SETBACK LINE
B.Y.E.	BUFFERYARD EASEMENT
C.A.	COMMON AREA
S.F.	SQUARE FOOT
Ac.	ACRE



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GRAPHIC SCALE

0' 60' 120' 180'

(IN FEET)

LEGEND:

EXISTING		PROPOSED
	RIGHT-OF-WAY LINE	
	EASEMENT LINE	
	SETBACK LINE	
	CENTERLINE	
	SWALE / FLOWLINE	
	SUBSURFACE DRAIN	
S	SANITARY SEWER	S
ST	STORM SEWER	ST
ST	STORM CULVERT	ST
W	WATER MAIN	W
FM	FORCEMAIN (LOW PRESSURE SANITARY)	FM
800	CONTOUR, MAJOR	800
799	CONTOUR, MINOR	799
	FENCE	
	TREE LINE	

- (S) SANITARY MANHOLE
- (ST) STORM MANHOLE
- STORM INLET
- STORM END SECTION
- FIRE HYDRANT
- N/A FLOW ARROW
- BC – BACK OF CURB
- CL – CENTERLINE
- FG – FINISHED GRADE
- FL – FLOW LINE
- HP – HIGH POINT
- LP – LOW POINT
- NP – NORMAL POOL (ELEVATION)
- PC – POINT OF CURVATURE
- PT – POINT OF TANGENCY
- PVC – POLYVINYL CHLORIDE PIPE
- RCP – REINFORCED CONCRETE PIPE
- R/W – RIGHT-OF-WAY
- TB – TOP OF BANK GRADE
- FM – LOW PRESSURE COMMON FORCEMAIN
- EMERGENCY FLOOD ROUTE
- MFPG – MINIMUM FLOOD PROTECTION GRADE (SEE DEFINITION ON SHEET C1.1)
- MLAG – MINIMUM LOWEST ADJACENT GRADE (SEE DEFINITION ON SHEET C1.1)
- (A) – A.D.A. HANDICAP RAMP
- (B) – 2' ROLL CURB
- (C) – 20' SAFETY RAMP @ 6:1 SLOPE
- INDOT APPROVED SNOWPLOWABLE RAISED PAVEMENT MARKERS
- (D) – POND WARNING SIGNS
- (E) – TREE PROTECTION FENCING (ORANGE CONSTRUCTION FENCING)
- (F) – CURB INLET SNOUT BMP
- (G) – MECHANICAL SEPARATOR BMP
- (H) – STREET LIGHT
- (J) – CURB AND GUTTER TYPE II
- (K) – 8"x8" WOOD BARRIER POST
- (L) – ARBOR (TRELLIS) AND BENCH
- (M) – NATIVE GRASS POND BANK 8' WIDE MINIMUM (SEE DETAIL SHEET C1.2)
- (N) – "STORM WATER BMP NATURAL PRESERVATION AREA DO NOT MOW OR SPRAY" SIGN (SEE DETAIL SHEET C1.2)

BENCHMARK INFORMATION:

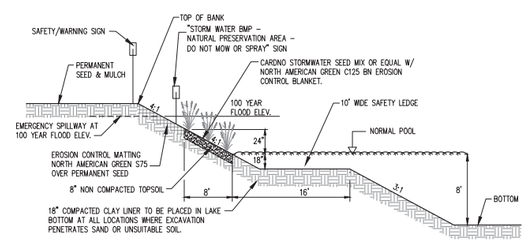
NOTE: ELEVATION INFORMATION SHOWN HEREON IS REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88) BASED UPON GPS OBSERVATIONS PROCESSED BY THE NATIONAL GEODETIC SERVICE (NGS) UTILIZING AN ON-LINE POSITIONING USER SERVICE (OPUS) SOLUTION FROM OBSERVATIONS ON CONTROL POINT #100 (SEE BELOW).

CONTROL POINT #100 (PRIMARY BENCHMARK)- 5/8-INCH REBAR WITH RED PLASTIC CAP STAMPED "HWC RANDOM POINT" SET IN THE FIELD SOUTH OF THE MAIN HOUSE, APPROXIMATELY 75 FEET WEST OF THE WEST-MOST TREE LINE ALONG THE EAST SIDE OF THE SUBJECT TRACT, AND APPROXIMATELY 400 FEET SOUTH OF THE RAIL FENCE ALONG THE SOUTH LINE OF THE GRASS FIELDS.
ELEVATION: 892.72 (NAVD 88)

CONTROL POINT #101- 5/8-INCH REBAR WITH RED PLASTIC CAP STAMPED "HWC RANDOM POINT" SET NORTH OF W. 131ST STREET AND 200 FEET WEST OF THE ASPHALT DRIVEWAY FOR THE SUBJECT TRACT, APPROXIMATELY 15 FEET NORTH OF THE NORTH EDGE OF PAVEMENT OF W. 131ST STREET AND 31.5 FEET SOUTHEAST OF THE SOUTHWEST CORNER OF AN ASPHALT SIDEWALK.
ELEVATION: 896.56 (NAVD 88)

CONTROL POINT #102- MAG NAIL WITH WASHER STAMPED "HWC RANDOM POINT" SET FLUSH WITH THE ROAD SURFACE AT THE SOUTH END OF THE MEDIAN AT THE INTERSECTION OF HANSEN LANE AND W. 131ST STREET, APPROXIMATELY 4 FEET SOUTHEAST FROM THE BACK OF CURB OF THE MEDIAN AND 37.3 FEET SOUTHEAST OF THE STOP SIGN AT THE INTERSECTION.
ELEVATION: 895.17 (NAVD 88)

HORIZONTAL INFORMATION:
STATE PLANE COORDINATES-EAST ZONE, NAD83



TYPICAL POND CROSS SECTION W/ PLANTINGS

NOT TO SCALE

(N) STORM WATER BMP NATURAL PRESERVATION AREA SIGN

NOT TO SCALE

REVISIONS		
DATE	DESCRIPTION	BY
01/05/18	REVISED PER TAC COMMENTS	DC
01/24/18	REVISED PER TAC COMMENTS	DC
02/22/18	REVISED PER TAC COMMENTS	DC
03/08/18	REVISED PER CARMEL COMMENTS	DC

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COPPERLEAF
PRIMARY PLAT
PRIMARY PLAT

PRELIMINARY
NOT FOR CONSTRUCTION

BRANDON T. BURKE REGISTERED No. 10000075 STATE OF INDIANA PROFESSIONAL ENGINEER

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DATE NOVEMBER 17, 2017	
SCALE AS SHOWN	
SHEET C1.2 PRIMARY PLAT	

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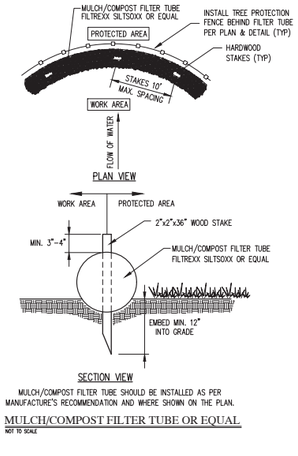
FILTER TUBE/FILTER SOCK

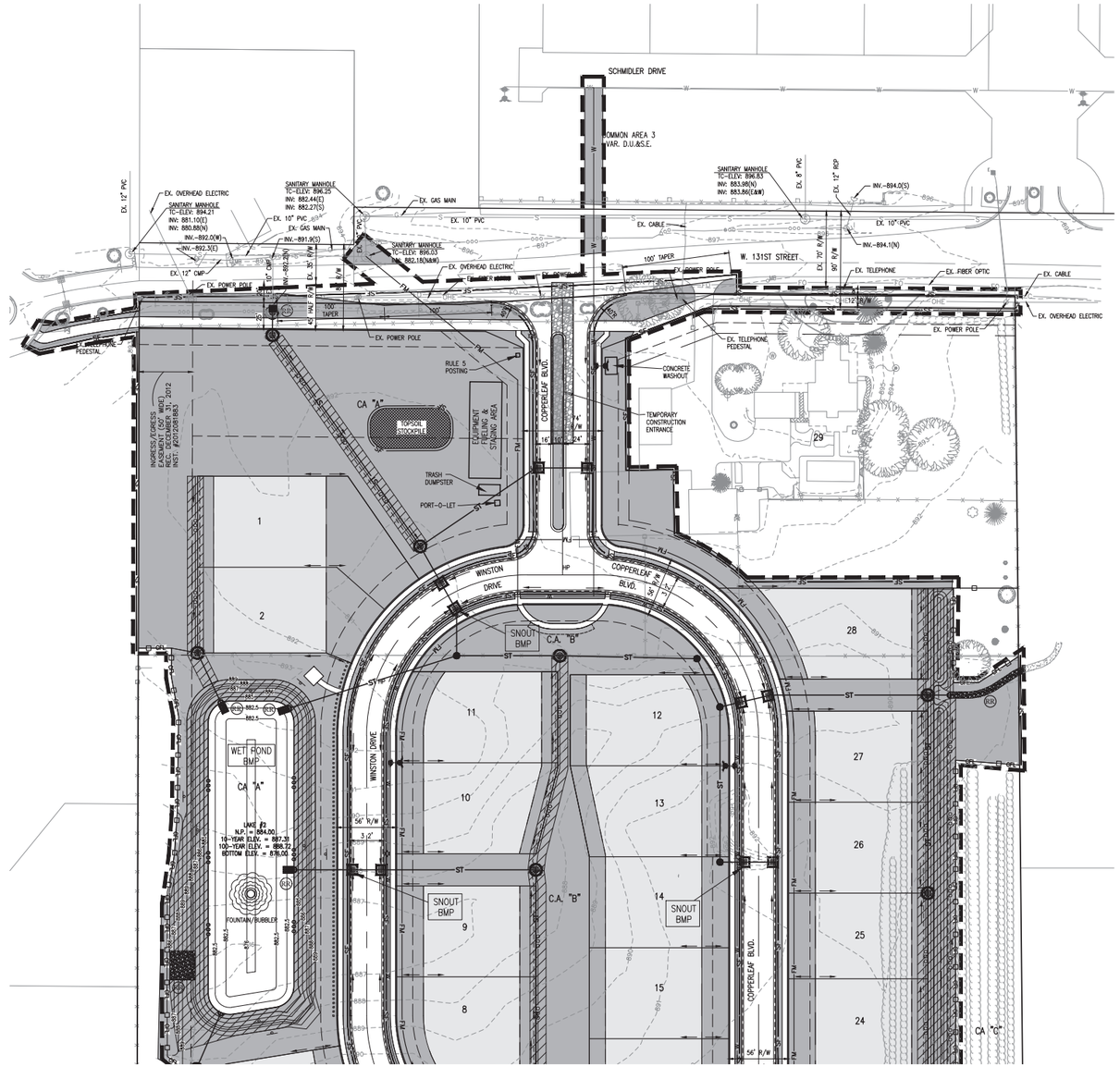
MAINTENANCE REQUIREMENTS:

- INSPECT WITHIN 24 HOURS OF EACH RAIN EVENT AND AT LEAST ONCE EVERY SEVEN CALENDAR DAYS. WHEN INSTALLED IN A SERIES AT INTERVALS ON A SLOPE, INSPECTION SHOULD BE DONE DAILY.
- REMOVE ACCUMULATED SEDIMENT WHEN IT REACHES ONE-QUARTER THE HEIGHT OF THE FILTER SOCK.
- INSPECT TO ENSURE THAT THE SOCK IS MAINTAINING ITS INTEGRITY AND PRODUCING ADEQUATE FLOW.
- REPAIR ERODED AND DAMAGED AREAS.
- IF PONDING BECOMES EXCESSIVE, SOCKS SHOULD BE REMOVED AND EITHER RECONSTRUCTED OR NEW PRODUCT INSTALLED.
- RESEED, IF APPLICABLE.
- IF THE FILTER SOCK IS NOT DESIGNED AS A PERMANENT FILTER OR PART OF THE NATURAL LANDSCAPE AND THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED, USE A BLADE OR KNIFE TO CUT OPEN THE SOCK AND USE A BULLDOZER, LOADER, RAKE OR OTHER DEVICE TO INCORPORATE THE ORGANIC MATERIAL INTO THE SOIL, OR SPREAD IT OVER THE TOP OF THE SOIL SURFACE FOR FINAL SEEDING. REMOVE AND DISPOSE OF SOCK IF NECESSARY.



MULCH/COMPOST FILTER TUBE SHOULD BE INSTALLED AS PER MANUFACTURE'S RECOMMENDATION AND WHERE SHOWN ON THE PLAN.

MULCH/COMPOST FILTER TUBE OR EQUAL
NOT TO SCALE



FOR CONTINUATION SEE SHEET C1.4

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GRAPHIC SCALE
0' 60' 120' 180'
(IN FEET)

LEGEND

- TEMPORARY SEEDING
- PERMANENT SEEDING / SODDING
- RIP RAP
- TEMPORARY "DROP INLET PROTECTION BASKET"
- CURB INLET — TEMPORARY CURB INLET PROTECTION
- SILT FENCE
- CONSTRUCTION LIMITS
- TEMPORARY SITE CONSTRUCTION ENTRANCE
- EROSION CONTROL BLANKET
- —CFL—CFL—CFL— TREE PROTECTION FENCING (ORANGE CONSTRUCTION FENCING) AND COMPOST/MULCH FILTER TUBE (SEE DETAIL THIS SHEET)

SEE SHEET C1.2 FOR WET POND BANK PLANTINGS, DETAIL & NOTES.

NOTES:

1. ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED.
2. THERE SHALL BE NO DIRT, DEBRIS OR STORAGE OF MATERIALS IN THE STREET.
3. THIS SHEET TO BE USED FOR STORMWATER POLLUTION PREVENTION PURPOSES ONLY. REPRESENTS INTENT OF PROJECT TO COMPLY WITH THE CITY OF CARMEL MS4 AND IDEM RULE 5 REQUIREMENTS. NO CONSTRUCTION PERMITS ARE BEING OBTAINED AS PART OF THIS DOCUMENT SET.
4. GEOTEXTILE FABRIC SHALL BE PLACED UNDER STONE LAYER OF THE CONSTRUCTION ENTRANCE.
5. ALL PORTABLE TOILETS MUST BE ANCHORED TO PREVENT SPILLS.
6. WHERE EXISTING DRAIN TILES OR FIELD TILES ARE ENCOUNTERED WHERE APPLICABLE, INTERCEPT EXISTING TILES AND TIE THEM INTO THE STORM SYSTEM.

THIS SHEET TO BE USED FOR EROSION CONTROL ONLY.

REVISIONS

DATE	DESCRIPTION	BY
01/05/18	REVISED PER TAC COMMENTS	DC
01/24/18	REVISED PER TAC COMMENTS	DC
02/22/18	REVISED PER TAC COMMENTS	DC
03/08/18	REVISED PER CARMEL COMMENTS	DC

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COPPERLEAF
PRIMARY PLAT
EROSION CONTROL PLAN

PRELIMINARY
NOT FOR CONSTRUCTION

BRANDON T. BURKE
REGISTERED
No. 10000075
STATE OF INDIANA
PROFESSIONAL ENGINEER

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C1.3
EROSION CONTROL PLAN

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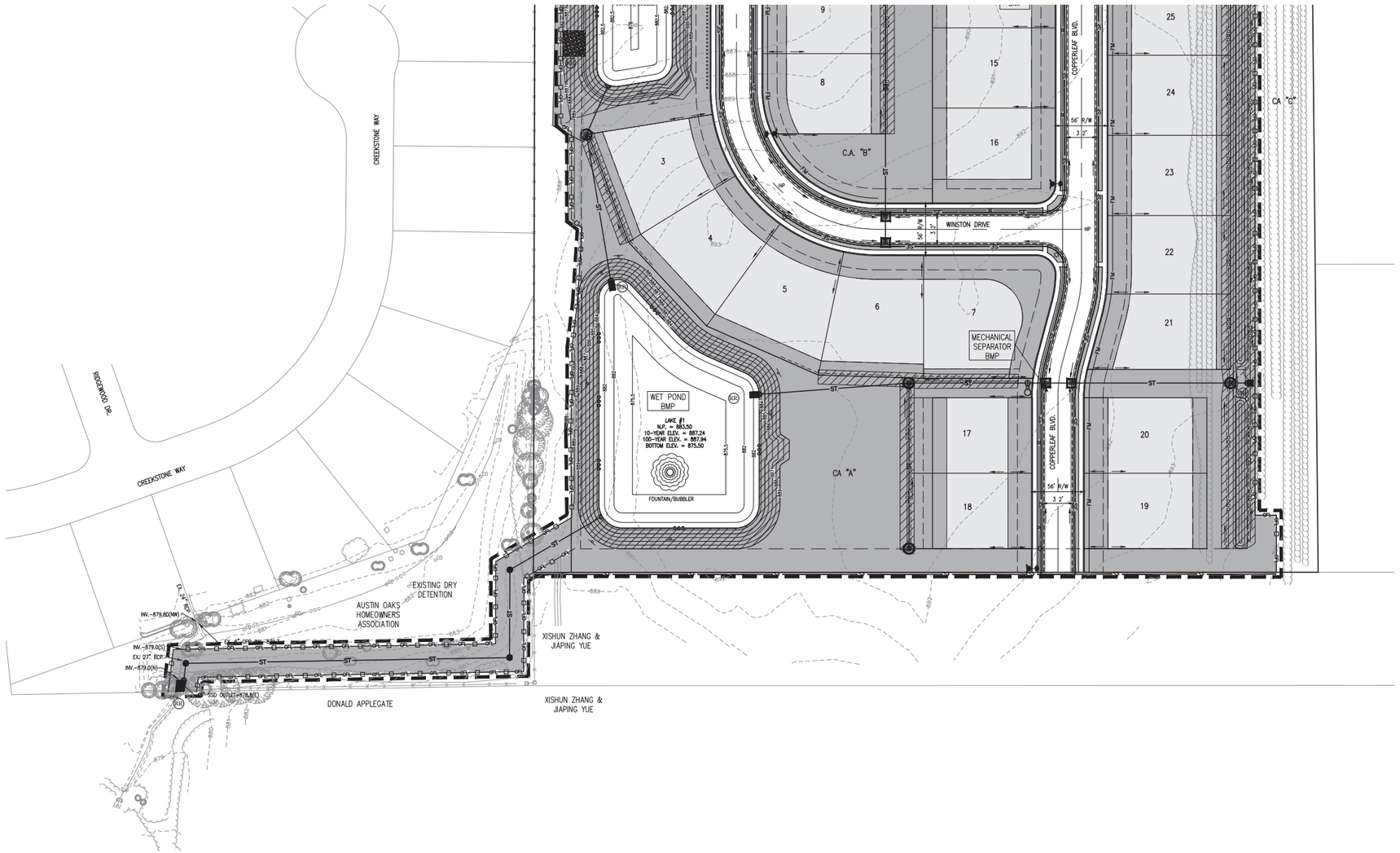
FOR CONTINUATION SEE SHEET C1.3



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GRAPHIC SCALE
0' 60' 120' 180'
(IN FEET)

LEGEND
- TEMPORARY SEEDING
- PERMANENT SEEDING / SODDING
- RIP RAP
- TEMPORARY "DROP INLET PROTECTION BASKET"
- CURB INLET — TEMPORARY CURB INLET PROTECTION
- SILT FENCE
- CONSTRUCTION LIMITS
- TEMPORARY SITE CONSTRUCTION ENTRANCE
- EROSION CONTROL BLANKET
- TREE PROTECTION FENCING (ORANGE CONSTRUCTION FENCING) AND COMPOST/MULCH FILTER TUBE (SEE DETAIL SHEET C1.3)

SEE SHEET C1.2 FOR WET POND BANK PLANTINGS, DETAIL & NOTES.

NOTES:
1. ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED.
2. THERE SHALL BE NO DIRT, DEBRIS OR STORAGE OF MATERIALS IN THE STREET.
3. THIS SHEET TO BE USED FOR STORMWATER POLLUTION PREVENTION PURPOSES ONLY. REPRESENTS INTENT OF PROJECT TO COMPLY WITH THE CITY OF CARMEL MS4 AND IDEM RULE 5 REQUIREMENTS. NO CONSTRUCTION PERMITS ARE BEING OBTAINED AS PART OF THIS DOCUMENT SET.
4. GEOTEXTILE FABRIC SHALL BE PLACED UNDER STONE LAYER OF THE CONSTRUCTION ENTRANCE.
5. ALL PORTABLE TOILETS MUST BE ANCHORED TO PREVENT SPILLS.
6. WHERE EXISTING DRAIN TILES OR FIELD TILES ARE ENCOUNTERED WHERE APPLICABLE, INTERCEPT EXISTING TILES AND TIE THEM INTO THE STORM SYSTEM.

THIS SHEET TO BE USED FOR EROSION CONTROL ONLY.

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01/05/18	REVISED PER TAC COMMENTS	DC
01/24/18	REVISED PER TAC COMMENTS	DC
02/22/18	REVISED PER TAC COMMENTS	DC
03/08/18	REVISED PER CARMEL COMMENTS	DC

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COPPERLEAF PRIMARY PLAT
EROSION CONTROL PLAN

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SHEET	

C1.4
EROSION CONTROL PLAN

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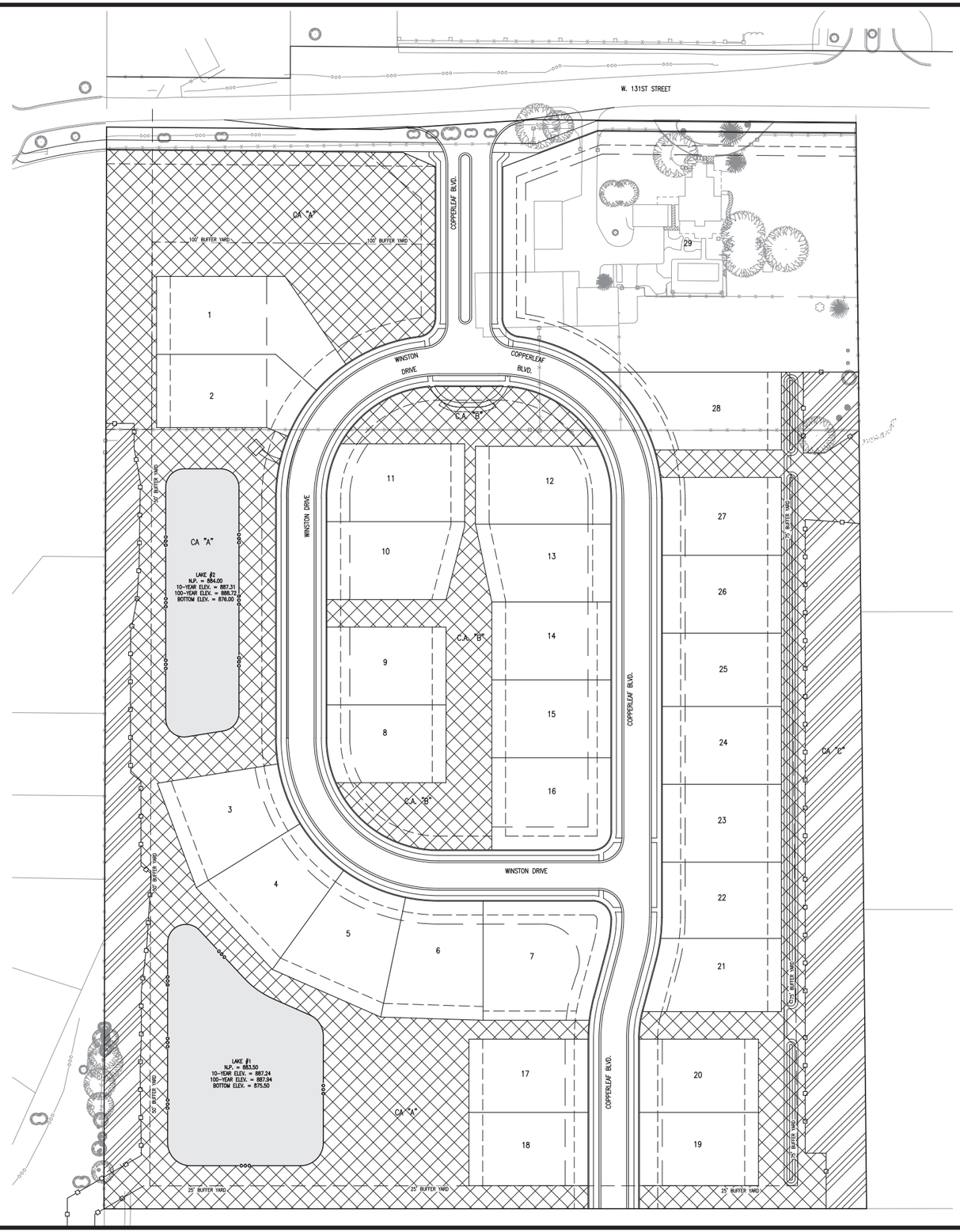

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GRAPHIC SCALE
0' 60' 120' 180'
(IN FEET)

LEGEND:

EXISTING		PROPOSED
	RIGHT-OF-WAY LINE	
	EASEMENT LINE	
	SETBACK LINE	
	CENTERLINE	
	SWALE / FLOWLINE	
800	CONTOUR, MAJOR	800
799	CONTOUR, MINOR	799
	FENCE	
	TREE LINE	

LAWN / LANDSCAPE = 6.03 ACRES

EXISTING TREES TO REMAIN = 1.86 ACRES
TREE PRESERVATION EASEMENT AREAS (TYP)

DETENTION PONDS = 1.34 ACRES

COPPERLEAF

41.30% = OPEN SPACE = 9.26 Ac. / TOTAL ACREAGE = 22.42 Ac.

DENSITY = 29 / 22.42 Ac. = 1.29 LOTS / Ac.

REVISIONS

DATE	DESCRIPTION	BY
01/24/18	REVISED PER TAC COMMENTS	DC
02/22/18	REVISED PER TAC COMMENTS	DC
03/08/18	REVISED PER CARMEL COMMENTS	DC

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COPPERLEAF PRIMARY PLAT
OPEN SPACE PLAN

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No. 10000075
STATE OF INDIANA
PROFESSIONAL ENGINEER

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SHEET C1.5 OPEN SPACE PLAN	

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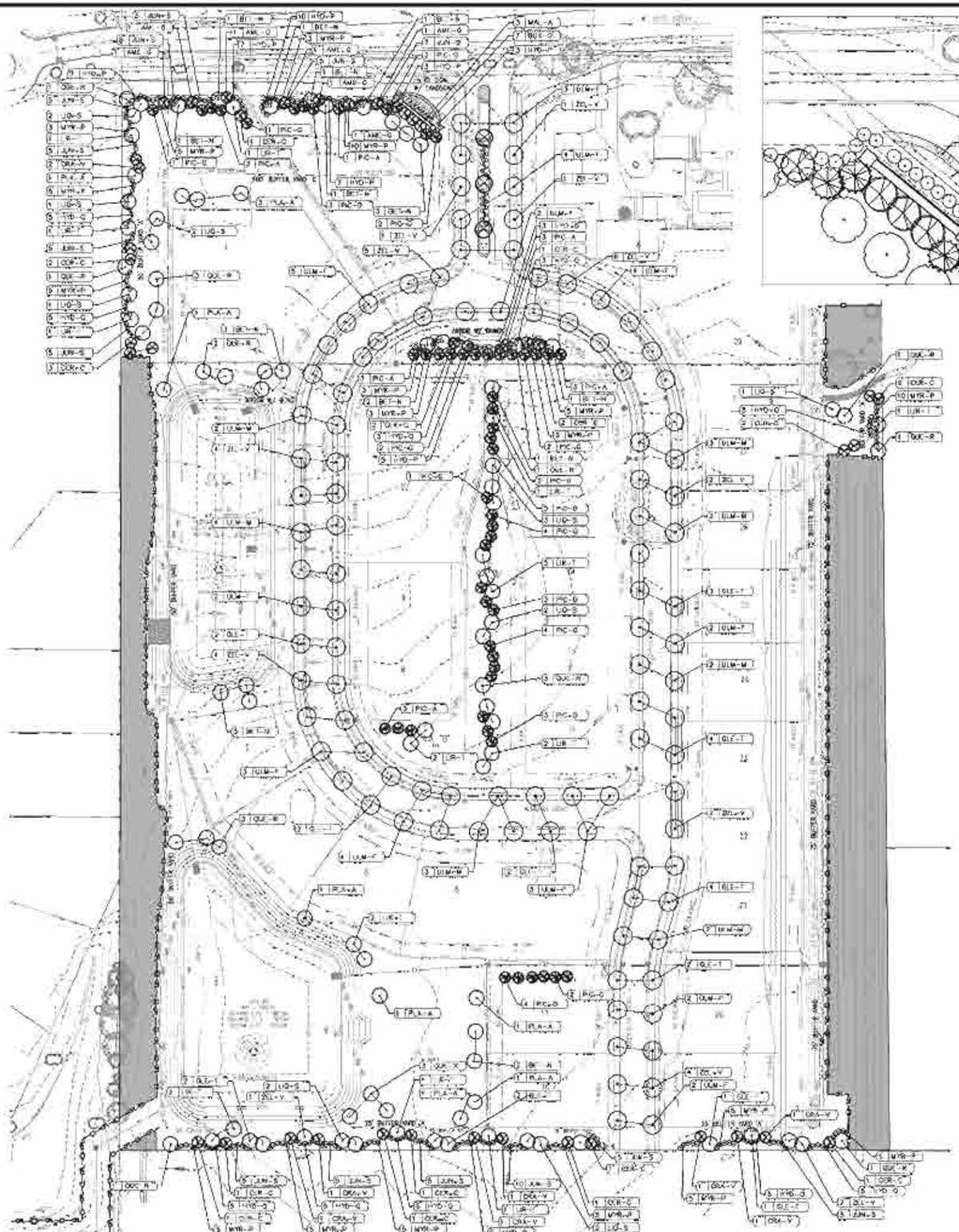
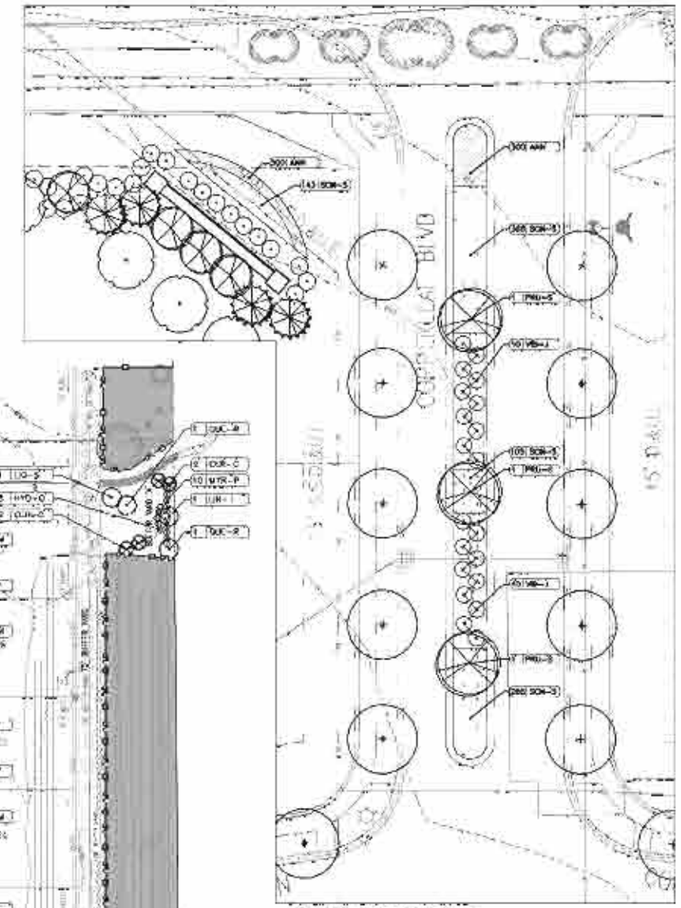
TAB 6





ENLARGED MEDIAN PLAN

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GRAPHIC SCALE
0 60 120 180
(IN FEET)

LEGEND:

EXISTING | PROPOSED

RIGHT-OF-WAY LINE
SETBACK LINE
FENCE
STREET TREE (25'-40' O.C.)
SHADE TREE ≥ 2.5" CALIPER
ORNAMENTAL TREE ≥ 1.5" CALIPER
EVERGREEN TREE (6' TALL)
S-PLUS (MIN. 18" HIGHT)
TREE PROTECTION FENCING (EXISTING TREES TO REMAIN)
TREE PROTECTION FENCING (SILT FENCE, CONSTRUCTION FENCING AND COMPOST/SOCK FILTER TUBE PER DETAIL, SHEET C1.3)

SEE SHEET C1.3 FOR WET POND BANK PLANTINGS, DETAIL & NOTES.

LANDSCAPING MUST BE PLANTED ACCORDING TO THE DETAILS ON SHEET L1.1 (SEE PLANTING DETAILS)

NOTE:
1. LANDSCAPING AS SHOWN SUBJECT TO UTILITIES, GRADING AND DRAINAGE IMPROVEMENTS AND EASEMENTS.

ALL PLANTINGS SHALL MEET THE FOLLOWING SPECIFICATIONS:

1. PLANTING SHALL OCCUR ACCORDING TO THE AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1), AND ALL TREES SHALL BE SELECTED FROM THE CURRENT RECOMMENDED TREE LIST PUBLISHED BY THE CITY'S URBAN FORESTRY PROGRAM. LANDSCAPING MATERIALS SHALL BE APPROPRIATE TO LOCAL GROWING AND CLIMATIC CONDITIONS, PLAN SUITABILITY, MAINTENANCE AND COMPATIBILITY WITH SITE. CONSTRUCTION FEATURES ARE FACTORS THAT SHALL BE ADDRESSED. THE CITY'S PLANTING DETAILS SHALL BE USED.
2. SHADE TREES SHALL HAVE A MINIMUM WIDTH OF TWO AND ONE HALF (2.5) INCHES CALIPER AT PLANTING.
3. ORNAMENTAL TREES SHALL HAVE A MINIMUM WIDTH OF ONE AND ONE HALF (1.5) INCHES CALIPER AT PLANTING.
4. EVERGREEN TREES SHALL HAVE A MINIMUM HEIGHT OF SIX (6) FEET AT PLANTING.
5. SHRUBS SHALL HAVE A MINIMUM HEIGHT OF EIGHTEEN (18) INCHES AT PLANTING.

PLANT SCHEDULE:

KEY	QTY	BOTANICAL NAME	COMMON NAME	SIZE	HGT.	ROOT	SPACING
DECIDUOUS TREE							
BET-N	23	BETULA NIGRA 'HERITAGE'	RIVER BIRCH	2.5" CAL		B&B	SEE PLAN
GLE-T	26	GLEDITSIA TRIACANTHOS 'IMPERIAL'	IMPERIAL HONEYLOCUST	2.5" CAL		B&B	See Plan
LIQ-S	19	LIQUIDAMBAR STYRACIFLUA 'ROTUNDILOBA'	ROUNDLEAF SWEETGUM	2.5" CAL		B&B	See Plan
LIR-T	19	LIRIODENDRON TULIPIFERA	TULIP TREE	2.5" CAL		B&B	See Plan
PLA-A	16	PLATANUS x ACERIFOLIA	LONDON PLANETREE	2.5" CAL		B&B	SEE PLAN
QUE-R	21	QUERCUS RUBRA	NORTHERN RED OAK	2.5" CAL		B&B	SEE PLAN
ULM-F	38	ULMUS 'FRONTIER'	FRONTIER ELM	2.5" CAL		B&B	See Plan
ULM-M	18	ULMUS 'MORTON GLOSSY'	TRIUMPH ELM	2.5" CAL		B&B	See Plan
ZEL-V	39	ZELKOVA SERRATA 'GREEN VASE'	ZELKOVA 'GREEN VASE'	2.5" CAL		B&B	See Plan
ORNAMENTAL TREE							
AME-O	7	AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLIANCE'	AUTUMN BRILLIANCE SERVICE BERRY	1.5" CAL		B&B	SEE PLAN
CER-D	22	CERCIS CANADENSIS	EASTERN REDBUD	1.5" CAL		B&B	SEE PLAN
CRA-V	8	CRATAEGUS VIRIDIS 'WINTER KING'	WINTER KING HAWTHORNE	1.5" CAL		B&B	SEE PLAN
MAL-A	3	MALUS 'ADIRONDACK'	ADIRONDACK CRABAPPLE	1.5" CAL		B&B	SEE PLAN
PRU-S	3	PRUNUS SERRULATA 'KWANZAN'	KWANZAN FLOWERING CHERRY	1.5" CAL		B&B	SEE PLAN
EVERGREEN TREE							
PIC-A	16	PICEA ABIES	NORWAY SPRUCE		6'	B&B	SEE PLAN
PIC-D	16	PICEA GLAUCA 'DENSATA'	BLACK HILLS SPRUCE		6'	B&B	SEE PLAN
PIC-G	24	PICEA PUNGENS 'GLAUCA'	COLORADO BLUE SPRUCE		6'	B&B	SEE PLAN
SHRUBS							
BUX-G	7	BUXUS X 'GREEN MOUND'	GREEN MOUND BOXWOOD	5 GAL		CAN	SEE PLAN
HYD-P	80	HYDRANGEA PANICULATA 'PINKY WINKY'	PINKY WINKY HYDRANGEA	5 GAL		CAN	SEE PLAN
HYD-Q	54	HYDRANGEA QUERCIFOLIA	OAKLEAF HYDRANGEA	5 GAL		CAN	SEE PLAN
JUN-S	91	JUNIPERUS CHINENSIS 'SEA GREEN'	SEA GREEN JUNIPER		18-24"	B&B	SEE PLAN
MYR-P	90	MYRICA PENSYLVANICA	NORTHERN BAYBERRY	5 GAL		CAN	SEE PLAN
VIB-I	20	VIBURNUM X JUDII	JUDD'S VIBURNUM	5 GAL		CAN	SEE PLAN
GRASSES							
SCH-S	875	SCHIZACHYRIUM SCOPARIUM	LITTLE BLUESTEM	1 GAL		CAN	12" O.C.
ANNUALS							
ANN	600	ANNUALS TO PROVIDE SEASONAL COLOR AND INTEREST IN THE LANDSCAPE BED				CAN	6" O.C.

REVISIONS

DATE	DESCRIPTION	BY
11/05/18	REVISED PER TAC COMMENTS	GC
11/21/18	REVISED PER TAC COMMENTS	GC
12/12/18	REVISED PER TAC COMMENTS	GC
12/19/18	REVISED PER CARMEL COMMENTS	GC

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LANDSCAPE PLAN

PRELIMINARY

BRENDON T. BLAKE
STATE OF INDIANA
No. 10000075
PROFESSIONAL ENGINEER

DRAWN BY: GC
CHECKED BY: BB
DATE: NOVEMBER 17, 2017
SCALE: AS SHOWN
JOB NUMBER: 2017-232

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L1.0
LANDSCAPE PLAN

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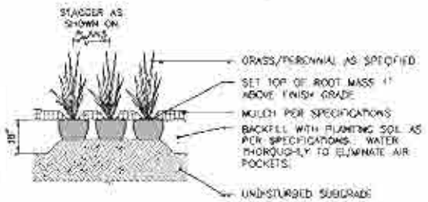
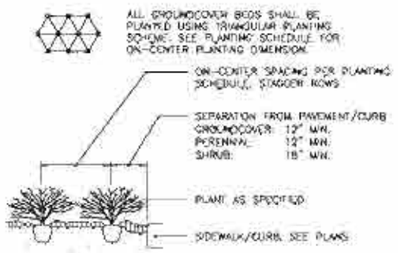
Indiana 811

FROM WHAT'S BELOW
CALL BEFORE YOU DIG

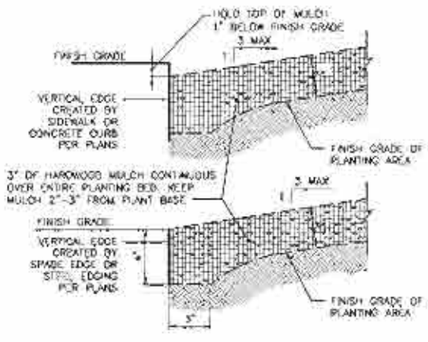
Call 811 or 800-382-5544 Before you Dig!



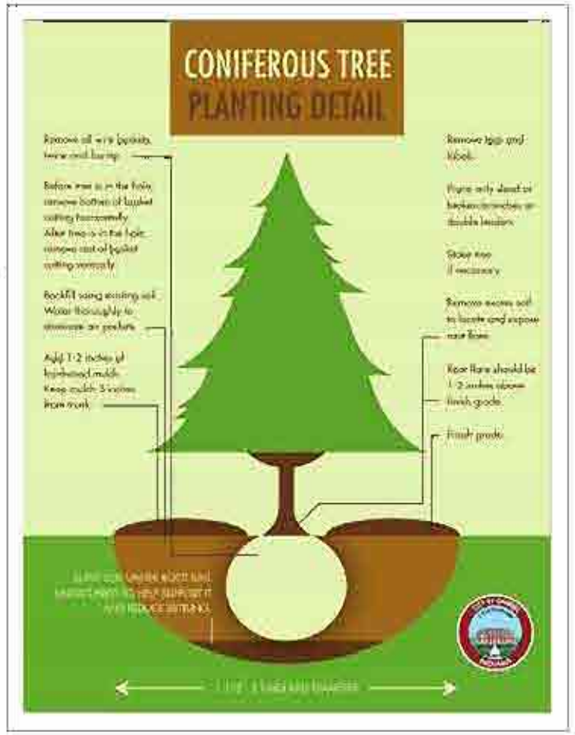
PERENNIALS AND GRASSES
NOT TO SCALE



PLANT SPACING
NOT TO SCALE



PLANTING BED PERIMETER
NOT TO SCALE



CITY OF CARMEL
URBAN FORESTRY — Tree Planting Procedures

- Contact Hoosier Hoosier (within Indiana 1-800-382-5544 or 811) to locate any underground utilities before you dig.
- Keep the root ball well watered and the tree in a shaded place until you are ready to plant.
- Remove all tags, labels, and staples from the tree canopy.
- Determine the root flare on the root ball and locate it on top of the planting hole in order to find the depth of the planting hole can be measured properly.
  - Remove twine and open the burlap from around the trunk area of the tree. Pull back the excess soil around the trunk to locate root flare and main order roots. (The root flare is the enlarged area where stem tissue begins to differentiate into more order and lateral roots. The top of the root ball is not always the root flare.)
  - Measure the distance from the trace of the root flare to the bottom of the root ball to determine the depth of the planting hole. (The root flare should be at finish grade and the main order roots just below finish grade. The root flare may be hidden within the root ball.)
- Dig the planting hole to the depth and at least two times the diameter of the root ball wide.
- Break up the floor of the planting hole to avoid glazing. Leave the bottom of the hole undisturbed to keep it stable and reduce settling.
- Before the tree is placed in the planting hole, use bolt cutters to remove the bottom of the basket cutting the basket horizontally. This is also a good time to remove the bottom portion of burlap if the root ball is excessively dense. If the tree is container grown, cut and remove the container.
- Roll the tree into planting hole by the root ball, not the trunk. Be careful not to break off the connection between the roots and trunk. (The root flare should be at or slightly above finish grade.)
- Balance the tree upright, straight, and center. Visually check from two opposing 90-degree sides for straightness. Make any adjustments using shovels to position the root ball for straight trunk orientation. Do not make adjustments by manipulating the trunk.
- Use bolt cutters to remove the rest of the wire basket by cutting the basket vertically and peeling off the basket.
- Remove any remaining packaging material including twine, strings, burlap, staples, nails, or plastic, surrounding the root ball.
- Prune dead or crushed roots and straighten or cut circling roots. Make clean cuts to promote new root generation.
- Backfill using the existing soil up to where the root flare begins to branch, gently tamp. Fill soil just above where roots begin to laterally branch from the trunk. (A tree planted even 1" too deep may form a dysfunctional root system).
- Prune only dead, broken, rubbed branches or double leaders. Do not paint wounds.
- Temporarily add organic transportation material including tree wrap, tape and siding from the trunk.
- Pour five to ten gallons of water slowly around the tree to eliminate any air pockets.
- Stake and brace the tree if necessary. Support the tree but allow it to move in wind.
- Mulch evenly with 2 - 3" of hardwood mulch at least to the dripline (non-shrub). Keep mulch 3" away from the trunk.
- Fertilize the tree only after the tree has been installed for one year.

Homeowner Documents: Wire Basket Removal and Tree Staking Process

CITY OF CARMEL
URBAN FORESTRY — Wire Basket Removal and Tree Staking Process

Wire Basket Removal Process

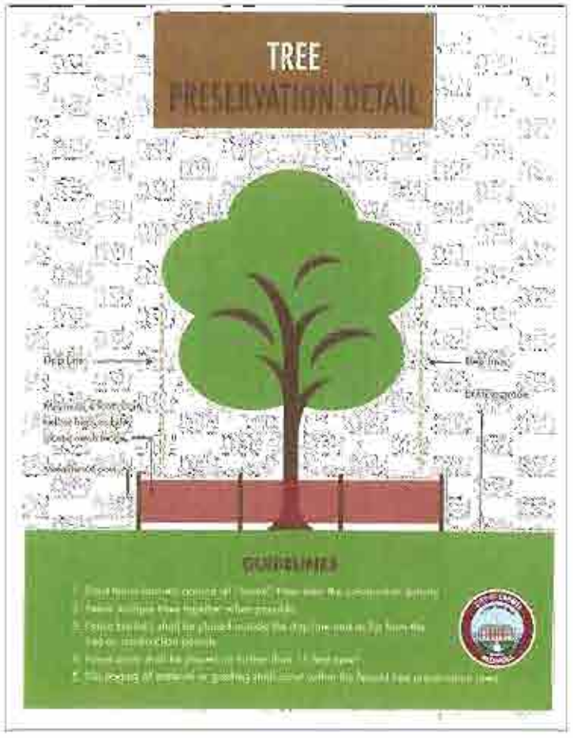
- Remove twine and open the burlap from around the trunk area of the tree. Pull back the excess soil around the trunk to locate the root flare and main order roots.
- Measure the distance from the trace of the root flare to the bottom of the root ball to determine the depth of the planting hole.
- Dig the planting hole to the depth and at least two times the diameter of the root ball wide.
- Before the tree is placed in the planting hole, use bolt cutters to remove the bottom of the basket cutting the basket horizontally. This is also a good time to remove the bottom portion of burlap if the root ball is excessively dense.
- Roll the tree into the planting hole by the root ball, not the trunk. Be careful not to break off the connection between the roots and trunk.
- Balance the tree upright, straight, and center. Visually check from two opposing 90-degree sides for straightness. Make any adjustments using shovels to position the root ball for straight trunk orientation. Do not make adjustments by manipulating the trunk.
- Use bolt cutters to remove the rest of the wire basket by cutting the basket vertically and peeling off the basket.
- Remove any remaining packaging material including twine, strings, burlap, staples, nails, or plastic, surrounding the root ball.

Tree Staking Process (when necessary)

- Staking should use either a two or three-point support system.
- Any staking mechanism should be flexible enough to allow the stem and root systems to develop strength. Attach the tree to either wood or metal stakes (2" X 2" X 8') with wire gloves or nylon straps.
- If a guy wire/rope is used it should be placed through hose material around each tree then twisted to secure the tree in a relatively stable position.
- The strap or wire/rope should be secured to each stake at an approximately right angle.

Note: Stakes must not be driven through the root ball. The guys and stakes should be maintained for the duration of the contract. Trees should be checked periodically to ensure that the trunks are not being damaged or girdled. All materials used to support trees should be removed and disposed of after one year, except on cultivars enacted for trees requiring additional staking time.

Homeowner Documents: Tree Planting Procedures



REVISIONS

DATE	DESCRIPTION	BY
11/06/18	REVISED PER TAC COMMENTS	DC

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LANDSCAPE PLAN
LANDSCAPE DETAILS

PRELIMINARY
NOT FOR CONSTRUCTION

BRANDON T. BURKE
STATE OF INDIANA
No. 10000075
REGISTERED PROFESSIONAL ENGINEER

DRAWN BY: DC	JOB NUMBER: 2017-232
CHECKED BY: BB	
DATE: NOVEMBER 17, 2017	
SCALE: AS SHOWN	
SHEET	

L1.1
LANDSCAPE DETAILS

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PART 1 – GENERAL

1.01 RELATED DOCUMENTS

A. DRAWINGS AND GENERAL PROVISIONS OF THE CONTRACT, INCLUDING GENERAL AND SUPPLEMENTARY CONDITIONS AND DIVISION 1 SPECIFICATION SECTIONS, APPLY TO THIS SECTION.

1.02 SUMMARY

A. QUANTITY OF EXISTING PLANTS IS INDICATED ON DRAWINGS.

B. THIS SECTION INCLUDES THE FOLLOWING TYPES OF EXISTING PLANT MATERIAL:

1. TREES
2. SHRUBS
3. PERENNIALS
4. GRASSES
5. GROUND COVER
6. PLANTS.

1.03 DEFINITIONS

C. BALLED AND BURLAPPED (B&B) STOCK: EXISTING PLANTS DUG WITH FIRM, NATURAL BALLS OF EARTH IN WHICH THEY ARE GROWN, WITH BALL SIZE NOT LESS THAN DIAMETER AND DEPTH RECOMMENDED BY ANSI Z60.1 FOR TYPE AND SIZE OF TREE OR SHRUB REQUIRED, WRAPPED, TIED, FIRMLY SUPPORTED, AND BURLAPPED AS RECOMMENDED BY ANSI Z60.1.

D. BALLED AND PotTED (B&P) STOCK: EXISTING PLANTS DUG WITH FIRM, NATURAL BALLS OF EARTH IN WHICH THEY ARE GROWN AND PLACED, UNBROKEN, IN A CONTAINER. BALL SIZE IS NOT LESS THAN DIAMETER AND DEPTH RECOMMENDED BY ANSI Z60.1 FOR TYPE AND SIZE OF EXISTING PLANT REQUIRED. POT-BOUND PLANTS ARE NOT ACCEPTABLE.

E. BARE-ROOT STOCK: EXISTING PLANTS WITH A WELL-BRANCHED, FIBROUS-ROOT SYSTEM DEVELOPED BY TRANSPLANTING OR ROOT PRUNING, WITH SOIL OR GROWING MEDIUM REMOVED, AND WITH ROOT SPREAD ACCORDING TO ANSI Z60.1 FOR KIND AND SIZE OF EXISTING PLANT REQUIRED.

F. CONTAINER-GROWN STOCK: HEALTHY, VIGOROUS, WELL-ROOTED EXISTING PLANTS GROWN IN A CONTAINER IN WELL-ESTABLISHED ROOT SYSTEM REACHING SIDES OF CONTAINER AND MAINTAINING A FIRM BALL WHICH REMAINS FROM CONTAINER. CONTAINER SHALL BE DEEP ENOUGH TO HOLD BALL SHAPE AND PROTECT ROOTS WHEN DURING SHIPPING AND IN ROOT ACCLIMATIZE TO ANSI Z60.1 FOR KIND, TYPE, AND SIZE OF EXISTING PLANT REQUIRED. POT-BOUND PLANTS ARE NOT ACCEPTABLE.

G. FABRIC BAG-GROWN STOCK: HEALTHY, VIGOROUS, WELL-ROOTED EXISTING PLANTS ESTABLISHED AND GROWN IN-GROUND IN A POROUS FABRIC BAG WITH WELL-ESTABLISHED ROOT SYSTEM REACHING SIDES OF FABRIC BAG. FABRIC BAG SIZE IS NOT LESS THAN DIAMETER, DEPTH, AND VOLUME REQUIRED BY ANSI Z60.1 FOR TYPE AND SIZE OF EXISTING PLANT.

H. FINISH GRADE: ELEVATION OF FINISHED SURFACE OF PLANTING SOIL.

I. MANUFACTURED TOPSOIL: SOIL PRODUCED OFF-SITE BY COMBINING MINERAL MATERIALS, SUCH AS SAND AND SILT, WITH STABILIZED ORGANIC SOIL AMENDMENTS TO ENGINEER TOPSOIL FOR PLANTING SOIL.

J. PLANTING SOIL: NATIVE OR IMPORTED TOPSOIL, MANUFACTURED TOPSOIL, OR SURFACE SOIL MODIFIED TO BECOME TOPSOIL; MIXED WITH SOIL AMENDMENTS.

K. SUBGRADE: SURFACE OR ELEVATION OF SUBSOIL REMAINING AFTER COMPLETING EXCAVATION, OR TOP SURFACE OF A FILL OR BACKFILL BEFORE PLACING PLANTING SOIL.

1.04 SUBMITTALS

A. CERTIFICATES: SUBMIT CERTIFICATES OF INSPECTION AS REQUIRED BY GOVERNMENTAL AUTHORITIES. SUBMIT MANUFACTURER'S OR VENDOR'S CERTIFIED ANALYSIS FOR SOIL AMENDMENTS AND FERTILIZER MATERIALS.

B. PLANTING SCHEDULE: INDICATE APPROVED PLANTING DATES FOR EXTERIOR PLANTS.

C. MAINTENANCE INSTRUCTIONS: RECOMMENDED PROCEDURES TO BE ESTABLISHED BY OWNER FOR MAINTENANCE OF EXTERIOR PLANTS DURING A CONSECUTIVE TIME PERIOD BEFORE CONVERSION OF ACCEPTED MAINTENANCE PERIODS.

1.05 QUALITY ASSURANCE

A. INSTALLER QUALIFICATIONS: A QUALIFIED LANDSCAPE INSTALLER WHOSE WORK HAS RESULTED IN SUCCESSFULLY ESTABLISHED OF EXTERIOR PLANTS.

B. INSTALLER'S FIELD SUPERVISION: ACCEPTABLE INSTALLER TO MAINTAIN AN EXPERIENCED FULL-TIME SUPERVISOR ON PROJECT SITE WHEN EXTERIOR PLANTING IS IN PROGRESS.

B. SOIL-TESTING LABORATORY QUALIFICATIONS: AN INDEPENDENT LABORATORY RECOGNIZED BY THE SOIL SUPERVISOR IS ACCEPTABLE. WITH THE LABORATORY AND CAPABILITY TO CONDUCT THE TESTING INDICATED AND THAT SPECIALIZES IN TYPES OF TESTS TO BE PERFORMED.

C. TOPSOIL ANALYSIS: FURNISH SOIL ANALYSIS BY A QUALIFIED SOIL-TESTING LABORATORY STATING PERCENTAGES OF ORGANIC MATTER, EXTENTION OF SAND, SILT, AND CLAY (USDA TEXTURE), SODIUM ABSORPTION RATIO, BICARBONATE, MATERIAL PH, AND MINERAL AND PLANT-NUTRIENT CONTENT OF TOPSOIL.

1. REPORT SUITABILITY OF TOPSOIL FOR PLANT GROWTH. STATE RECOMMENDED QUANTITIES OF NITROGEN, PHOSPHORUS, AND POTASH NUTRIENTS AND SOIL AMENDMENTS TO BE ADDED TO PRODUCE A SUITABLE-BALANCED TOPSOIL.

D. PROMPT QUALITY, SIZE, GENUS, SPECIES, AND VARIETY OF EXISTING PLANTS INDICATED, COMPLYING WITH APPLICABLE REQUIREMENTS IN ANSI Z60.1, "AMERICAN STANDARD FOR NURSERY STOCK."

E. TREE AND SHRUB MEASUREMENTS: MEASURE ACCORDING TO ANSI Z60.1 WITH BRANCHES AND TRUNKS OR CANES IN THEIR NORMAL POSITION. DO NOT PRUNE TO OBTAIN REQUIRED SIZE. TAKE CALIPER MEASUREMENTS 6 INCHES ABOVE GROUND FOR TREES UP TO 4-INCH CALIPER SIZE, AND 12 INCHES ABOVE GROUND FOR LARGER SIZES. MEASURE MAIN BODY OF TREE OR SHRUB FOR HEIGHT AND SPREAD; DO NOT MEASURE BRANCHES OR ROOTS TIP-TO-TIP.

F. OBSERVATION: LANDSCAPE ARCHITECT MAY OBSERVE PLANT MATERIAL EITHER AT PLACE OF GROWN OR AT SITE BEFORE PLANTING FOR COMPLIANCE WITH REQUIREMENTS FOR GENUS, SPECIES, VARIETY, SIZE, AND QUALITY. LANDSCAPE ARCHITECT RETAINS RIGHT TO CONSIDER TREES AND SHRUBS DAMAGED EITHER FOR SIZE AND CONDITION OF BALLS AND ROOT SYSTEMS, INSECTS, PARASITES, AND DISEASES AND TO REJECT UNSATISFACTORY OR DEFECTIVE MATERIAL AT ANY TIME DURING PROGRESS OF WORK. REMOVE REJECTED TREES OR SHRUBS IMMEDIATELY FROM PROJECT SITE.

1. NOTIFY LANDSCAPE ARCHITECT OF SOURCES OF PLANTING MATERIALS SEVEN DAYS IN ADVANCE OF DELIVERY TO SITE.

1.06 DELIVERY, STORAGE, AND HANDLING

A. DELIVER EXTERIOR PLANTS FRESHLY DUG.

1. MOISTENED WITH DOCKING OF BARE-ROOT STOCK, PACK ROOT SYSTEM IN WET SEAWEED, HAY, OR OTHER SUITABLE MATERIAL TO KEEP ROOT SYSTEM MOIST UNTIL PLANTING.

B. DO NOT PRUNE PLANT MATERIAL BEFORE DELIVERY, EXCEPT AS APPROVED BY LANDSCAPE ARCHITECT. PROTECT BARK, BRANCHES, AND ROOT SYSTEMS FROM SUN SCALD, DRYING, EXCESSIVE WARMTH, AND OTHER HANDLING AND TRANSPORT DAMAGE. DO NOT DROP OR RANDOMLY THROW OR DRAGGED IN SUCH A MANNER AS TO DISTURB THEIR NATURAL SHAPE. PROVIDE PROTECTIVE COVERING OF EXTERIOR PLANTS DURING DELIVERY. DO NOT DROP EXTERIOR PLANTS DURING DELIVERY.

C. HANDLE PLANTING STOCK BY ROOT BALL.

D. DELIVER EXTERIOR PLANTS AFTER PREPARATIONS FOR PLANTING HAVE BEEN COMPLETED AND INSTALL IMMEDIATELY. IF PLANTING IS DELAYED MORE THAN SIX HOURS AFTER DELIVERY, SET EXTERIOR PLANTS TREES IN SHADE, PROTECT FROM WEATHER AND MECHANICAL DAMAGE, AND KEEP ROOTS MOIST.

1.07 COORDINATION

A. PLANTING SCHEDULING: INSTALLATION SHALL BE PERFORMED DURING THE GROWING SEASON, SPECIFICALLY BETWEEN APRIL 15TH AND SEPTEMBER 30TH. COORDINATE PLANTING TYPES WITH MAINTENANCE PERIODS TO PROVIDE REQUIRED MAINTENANCE FROM DATE OF SUBSTANTIAL COMPLETION.

B. WEATHER LIMITATIONS: PROCEED WITH PLANTING ONLY WHEN EXISTING AND FORECASTED WEATHER CONDITIONS PERMIT. DO NOT PLANT DURING PERIOD OF DROUGHT.

C. COORDINATION WITH LAWNS: INSTALL PLANT MATERIAL AFTER FINISH GRADES ARE ESTABLISHED AND BEFORE PLANTING LAWNS, UNLESS OTHERWISE ACCEPTABLE TO LANDSCAPE ARCHITECT.

1. WHEN INSTALLING PLANT MATERIAL AFTER LAWNS, PROTECT LAWN AREAS AND PROMPTLY REPAIR DAMAGE CAUSED BY PLANTING OPERATIONS.

1.08 WARRANTY

A. SPECIAL WARRANTY: WARRANT THE FOLLOWING EXTERIOR PLANTS FOR THE WARRANTY PERIOD AGAINST DEFECTS, INCLUDING DEATH AND UNSATISFACTORY GROWTH, EXCEPT FOR DEFECTS RESULTING FROM LACK OF ADEQUATE MAINTENANCE, NEGLECT, OR ABUSE BY OWNER, OR INCIDENTS THAT ARE BEYOND CONTRACTOR'S CONTROL.

1. WARRANTY PERIOD FOR PLANT MATERIAL: ONE YEAR FROM DATE OF SUBSTANTIAL COMPLETION.

2. REPLACE EXTERIOR PLANTS THAT ARE DEAD, OR ARE IN UNHEALTHY CONDITION AT END OF WARRANTY PERIOD.

PART 2 – PRODUCTS

2.01 TREE AND SHRUB MATERIAL

A. GENERAL: NURSERY-GROWN TREES AND SHRUBS COMPLYING WITH ANSI Z60.1, WITH HEALTHY ROOT SYSTEMS DEVELOPED BY TRANSPLANTING OR ROOT PRUNING. PROVIDE WELL-SHAPED, FULLY BRANCHED, HEALTHY, VIGOROUS STOCK FREE OF DEFECTS, INSECTS, PESTS, LARVAE, AND EXPOSED SUCH AS KNOTS, SUN SCALD, INJURIES, ABRASIONS, AND DISFIGUREMENT.

B. LABEL AT LEAST ONE TREE AND ONE SHRUB OF EACH VARIETY AND CALIPER WITH A SECURELY ATTACHED, WEATHERPROOF TAG BEARING LEGIBLE DESIGNATION OF BOTANICAL AND COMMON NAME.

C. IF FORMAL ARRANGEMENTS OR CONSECUTIVE ORDER OF TREES OR SHRUBS IS SHOWN, SELECT STOCK FOR UNIFORM HEIGHT AND SPREAD, AND MARKED (AS), TO ASSURE SYMMETRY IN PLANTING.

2.02 SHADE AND FLOWERING TREES

A. TREES: TREES WITH STRAIGHT TRUNK, WELL-BALANCED CROWN, AND INTACT LEADER OF HEIGHT AND CALIPER INDICATED, COMPLYING WITH ANSI Z60.1 FOR TYPE OF TREES REQUIRED.

1. PROVIDE BALLED AND BURLAPPED (B&B).

2. CONTAINER-GROWN DECIDUOUS TREES WILL BE ACCEPTABLE IN LIEU OF BALLED AND BURLAPPED DECIDUOUS TREES SUBJECT TO SPECIFIED LIMITATIONS OF ANSI Z60.1 FOR CONTAINER STOCK.

2.03 DECIDUOUS SHRUBS

A. FORM AND SIZE: DECIDUOUS SHRUBS WITH NOT LESS THAN THE MINIMUM NUMBER OF CANES RECORDED BY AND MEASURED ACCORDING TO ANSI Z60.1 FOR TYPE, SHAPE, AND HEIGHT OF SHRUB.

1. PROVIDE BALLED AND BURLAPPED SHRUBS.

2. CONTAINER-GROWN SHRUBS WILL BE ACCEPTABLE IN LIEU OF BALLED AND BURLAPPED SHRUBS SUBJECT TO SPECIFIED LIMITATIONS OF ANSI Z60.1 FOR CONTAINER STOCK.

PART 2 – PRODUCTS (CONTINUED)

2.04 CONFIGURATIONS AND BIOREGIONAL CHARACTERISTICS

A. FORM AND SIZE: NORMAL QUALITY, NEW BALANCED, CONFORMS AND BIOREGIONAL CHARACTERISTICS OF TYPE, HEIGHT, SPREAD, AND SHAPE REQUIRED COMPLYING WITH ANSI Z60.1.

1. PROVIDE BALLED AND BURLAPPED (B&B) STOCK.

2. CONTAINER-GROWN STOCK WILL BE ACCEPTABLE IN LIEU OF BALLED AND BURLAPPED (B&B) STOCK SUBJECT TO SPECIFIED LIMITATIONS OF ANSI Z60.1 FOR CONTAINER STOCK.

2.05 PERENNIALS, GRASSES, AND GROUND COVER PLANTS FOR NATIVE PLANTING AND RE-VEGETATION

A. PROVIDE GROUND COVER OF SPECIES INDICATED, LEFTOVER GRASS AND WELL ROOTED IN POTS OR SIMILAR CONTAINERS, AND COMPLYING WITH ANSI Z60.1.

2.06 TOPSOIL

A. TOPSOIL: NEW D 5268, PH RANGE OF 5.5 TO 7, A MINIMUM OF 4 PERCENT ORGANIC MATERIAL CONTENT, FREE OF STONES 1 INCH OR LARGER IN ANY DIMENSION AND OTHER EXTRANEOUS MATERIALS HARMFUL TO PLANT GROWTH.

B. TOPSOIL FOR USE IN ALL AREAS DISTURBED FOR INCLUDE LANDSCAPING WORK. IF QUANTITY OF STOCKPILED TOPSOIL IS INSUFFICIENT, PROVIDE ADDITIONAL TOPSOIL AS REQUIRED TO COMPLETE LANDSCAPE WORK.

1. TOPSOIL SOURCE: REMOVE SURFACE SOIL STOCKPILED ON SITE. VERIFY SUITABILITY OF STOCKPILED SURFACE SOIL TO PRODUCE TOPSOIL. REMOVE GRAVELS, SOIL OF ROOTS, PLANTS, SOD, STONES, CLAY LUMPS, AND OTHER EXTRANEOUS MATERIALS HARMFUL TO PLANT GROWTH.

2. SUPPLEMENT WITH IMPORTED OR MANUFACTURED TOPSOIL FROM OFF-SITE SOURCES WHEN QUANTITIES ARE INSUFFICIENT.

C. PROVIDE NEW TOPSOIL WHICH IS FERTILE, FRIABLE, NATURAL LOAM, SURFACE SOIL, REASONABLY FREE OF SUBSOIL, CLAY LUMPS, BRUSH, WEEDS AND OTHER LITTER, AND FREE OF ROOTS, STEMS, STONES LARGER THAN 1" IN ANY DIMENSION, AND OTHER EXTRANEOUS OF TOXIC MATTER HARMFUL TO PLANT GROWTH.

1. OBTAIN TOPSOIL FROM LOCAL SOURCES OR FROM AREAS HAVING SIMILAR SOIL CHARACTERISTICS TO THAT FOUND AT PROJECT SITE. OBTAIN TOPSOIL ONLY FROM NATURALLY WELL DRAINED SITES WHERE TOPSOIL OCCURS IN A DEPTH OF NOT LESS THAN 4" AND NOT BREAK FROM AGRICULTURAL LAND, BOGS OR MARSHES.

2.07 INORGANIC SOIL AMENDMENTS

A. LIME: NEW D 602, AGRICULTURAL LIMESTONE CONTAINING A MINIMUM 80 PERCENT CALCIUM CARBONATE EQUIVALENT WITH A MINIMUM OF 30% MAGNESIUM CARBONATE, AND AS FOLLOWS:

1. GRADE: GRADE 1, WITH A MINIMUM 60 PERCENT PASSING THROUGH NO. 10 SIEVE AND A MINIMUM 30 PERCENT PASSING THROUGH NO. 100 SIEVE.

2. PROVIDE LIME IN FORM OF DOLOMITIC LIMESTONE.

B. AGRICULTURAL GYPSUM: COMMERCIAL GRADE, UNADULTERATED.

C. PERLITE: HORTICULTURAL PERLITE, SOIL AMENDMENT GRADE.

D. AGRICULTURAL SULFUR: FINELY GROUND, CONTAINING A MINIMUM OF 90 PERCENT CALCIUM SULFATE.

E. SAND: CLEAN, WASHED NATURAL OR MANUFACTURED, FREE OF TOXIC MATERIALS.

2.08 ORGANIC SOIL AMENDMENTS

A. PEAT: SPHAGNUM PEAT MOSS, PARTIALLY DECOMPOSED, FINELY DIVIDED OR GRANULAR TEXTURE, WITH NO RECOGNIZABLE FIBERS, WITH A PH RANGE SUITABLE FOR INTENDED USE.

B. WOOD BYPRODUCTS: INCORPORATED, NITROGEN-TREATED SAWDUST, GROUND BARK, OR WOOD WASTE, NO LARGER THAN ONE OF CHIPS, STICKS, STONES, ETC., OR TOXIC MATERIALS.

1. WHEN OF DECOMPOSED WOOD BYPRODUCTS, USE PARTIALLY DECOMPOSED WOOD BYPRODUCTS WITH AT LEAST 0.5 LB OF NITROGEN WEIGHT OR 0.25 LB OF NITROGEN SULFATE PER CUBIC FOOT OF LOOSE SAWDUST OR GROUND BARK.

C. MANURE: WELL-ROTTED, UNLEACHED, SHEEP OR CATTLE MANURE BYPRODUCTS NOT MORE THAN 25 PERCENT BY VOLUME OF STRAW, SAWDUST, OR OTHER BEDDING MATERIALS; FREE OF TOXIC SUBSTANCES, STONES, STICKS, SOIL, WEED SEEDS, AND MATERIAL HARMFUL TO PLANT GROWTH.

2.09 FERTILIZER (FOR LAWN AREAS ONLY)

A. NITROGEN: COMMERCIAL, RAW OR STEAMED, FINELY GROUND, A MINIMUM OF 4 PERCENT NITROGEN AND 20 PERCENT PHOSPHORIC ACID.

B. SUPERPHOSPHATE: COMMERCIAL PHOSPHATE MIXTURE, 20 MESH, A MINIMUM OF 20 PERCENT AVAILABLE PHOSPHORIC ACID.

C. COMMERCIAL FERTILIZER: COMMERCIAL-GRADE COMPLETE FERTILIZER OF NEUTRAL CHEMISTRY, CONSISTING OF FAST- AND SLOW-RELEASE NITROGEN, 50% PHOSPHATE (EXPRESSED FROM NATURAL ORGANIC SOURCES OF UREA FORMALDEHYDE), PHOSPHORUS, AND POTASSIUM IN THE FOLLOWING COMPOSITION:

1. COMPOSITION: 1 LB/1000 SQ. FT. OF ACTUAL NITROGEN, 4 PERCENT PHOSPHORUS, AND 2 PERCENT POTASSIUM, BY WEIGHT.

2. COMPOSITION: NITROGEN, PHOSPHORUS, AND POTASSIUM IN AMOUNTS RECOMMENDED IN SOIL REPORTS FROM A QUALIFIED SOIL-TESTING AGENCY.

2.10 MULCHES

A. SPRING MULCH: FREE FROM DETERIORATED MATERIALS AND SUITABLE AS A TOP DRESSING OF TREES AND SHRUBS, CONSISTING OF ONE OF THE FOLLOWING:

1. TYPE: SHREDDED HARDWOOD BARK, 1/2-GRADE.

B. WINTER MULCH: HARD, SUITABLE STRAW, WASHED FREE OF LOOSE SEEDS, CLEAN, AND DRY, FROM SUBSTANTIAL OF FOLLOWING TYPE, SIZE RANGE, AND COLOR:

1. TYPE: BOUNDED WHEATED OATS, OR SMOOTH-FIELD TYPE.

2. SIZE RANGE: 3 INCHES MINIMUM, 1-1/2 INCHES MINIMUM.

3. COLOR: READILY PANCHE MATERIAL OTHER COLOR RANGE.

2.11 STAKES AND GUYS

A. DECIDUOUS AND GUY STAKES: ROUGH-SAWN, SOUND, NON HARDWOOD, REDWOOD, OR PRESSURE-PRESERVATIVE-TREATED SOFTWOOD, FREE OF KNOTS, HOLES, CRACKS, AND OTHER DEFECTS, 2 BY 2 INCHES BY LENGTH INDICATED, POINTED AT ONE END.

B. GUY AND TIE MATERIAL: FLAT WOVEN POLYPROPYLENE MATERIAL AT MIN. 200 LBS. MINIMUM BREAK STRENGTH, MANUFACTURED SPECIFICALLY FOR ARBORICULTURE APPLICATIONS.

2.12 MISCELLANEOUS PRODUCTS

A. ANTIDESICCANT: WATER-DISPERSIBLE EMULSION, PERMEABLE MOISTURE RETARDER, FILM FORMING, FOR TREES AND SHRUBS. DELIVER IN ORIGINAL SEALED, AND FULLY LABELED CONTAINERS AND MIX ACCORDING TO MANUFACTURER'S WRITTEN INSTRUCTIONS.

2.13 PLANTING SOIL MIX

A. PROPRIETARY PLANTING SOIL IS INDICATED ON THE PLANS. THE SOIL SHOULD MEET THE FOLLOWING REQUIREMENTS:

1. TEXTURE – SANDY LOAM SOIL WITH 30-60% MEDIUM AND COARSE SAND (USDA THE SAND), 3-20% CLAY, AND 3-20% SILT.

2. STONES AND ROCKS – NO STONES LARGER THAN 1 INCH IN THE LONGEST DIMENSION ARE PERMITTED. STONES RANGING FROM 0.5 TO 1 INCH SHALL NOT EXCEED 5% BY THE SOIL VOLUME, AND GRAVEL IS 10 TO 30 INCHES SHALL NOT EXCEED 5% BY THE SOIL VOLUME.

3. DEBRIS CONTENT – PARTICLES GREATER THAN 1 INCH IN THE LONGEST DIMENSION ARE NOT ALLOWED. THE MAXIMUM PERCENTAGE OF BRICK, CONCRETE, WOOD, GLASS, METAL, STONE, AND PLASTIC THE TOTAL VOLUME LESS THAN 1 INCH LONG SHOULD NOT BE MORE THAN 5% BY THE SOIL VOLUME.

4. CONTAMINANTS – THE SOIL SHOULD HAVE NO HERBICIDES, HEAVY METALS, BIO-BLOCKS, TOXINS, OR INCORPORATIONS THAT WILL IMPACT PLANT GROWTH OR ARE AT LEVELS EXCEEDING THE EPA STANDARDS FOR SOIL CONTAMINANTS.

5. CLOD SIZE – IS PERMISSIBLE TO HAVE SMALLER AMOUNTS OF SOIL MORE THAN ARE LESS THAN 1 INCH LONG, BUT CLODS FROM 1-3 INCHES SHOULD MAKE UP LESS THAN 10% OF THE SOIL VOLUME AND CLODS 3-6 INCHES SHOULD BE LESS THAN 5%.

6. ORGANIC CONTENT – 2-5% BY WEIGHT.

7. DENSITY – 1.2 – 1.30 G/CC

8. ACIDITY (PH) – 6.6 – 7.5

9. PERCOLATION RATE (DRAINAGE) – NO STANDING WATER VISIBLE 60 MINUTES AFTER 10 MINUTES HEAVY RAINFALL (DRAINAGE OF PLANTING SOIL CAN BE MEASURED ONLY AFTER THE PLANTING SOIL IS IN PLACE).

10. FERTILITY RANGE – NITROGEN (N): 30 TO 50 PARTS PER MILLION, PHOSPHORUS (P): 20-10 PARTS PER MILLION, POTASSIUM (K): 50-10 PARTS PER MILLION.

11. SALINITY – THE SATURATION EXTRACT CONDUCTIVITY SHALL NOT EXCEED 3.0 MMHOS AT 25° C.

12. SODIUM – THE SODIUM ABSORPTION RATIO (SAR) AS CALCULATED FROM ANALYSIS OF THE SATURATION EXTRACT SHALL NOT EXCEED 8.0.

13. BORON – THE CONCENTRATION OF BORON IN THE SATURATION EXTRACT SHALL NOT EXCEED 3.0 PPM.

B. IF TESTING SHOWS THAT THE PLANTING SOIL DOES NOT MEET THE ABOVE REQUIREMENTS, THE CONTRACTOR SHALL AMEND THE PLANTING SOIL AT HIS EXPENSE SO THAT THE FINAL PLANTING SOIL MEETS THE REQUIREMENTS OUTLINED ABOVE. PROVIDE IMPORTED PLANTING SOIL AND AMENDMENTS AS NECESSARY TO COMPLETE THE WORK FOR THE PLANT SPECIES DESIGNATED ON THE PLANS. OBTAIN RIGHTS AND PAY ALL COSTS FOR IMPORTED MATERIALS.

C. PLANTS TO BE INSTALLED IN CONTINUOUS BEDS OF PLANTING SOIL, WHICH THE PLANTINGS ARE GROUNDED.

D. MINIMUM DEPTHS OF PLANTING SOIL:

1. DISTURBED LAWN – 4 INCH DEPTH TOPSOIL.

2. TREE AREAS – 36 INCH DEPTH PLANTING SOIL IN CONTINUOUS PLANTING BED, OR AS SHOWN ON THE DRAWINGS, WHICHEVER IS GREATER WITH COMPACTED SUBGRADE, UNDER MULCHED.

3. SHRUB AREAS – 24 INCH DEPTH PLANTING SOIL IN CONTINUOUS PLANTING BED, OR AS SHOWN ON THE DRAWINGS, WHICHEVER IS GREATER.

4. ORNAMENTAL GRASSES/ORNAMENTAL GRASSES/FLOWERING AREAS – 18 INCH DEPTH PLANTING SOIL IN CONTINUOUS PLANTING BED, OR AS SHOWN ON THE DRAWINGS, WHICHEVER IS GREATER.

E. QUALITY OF PLANTS DURING THE FIRST YEAR THAT CAN BE ATTRIBUTED TO PLANT EXTRACTING ORGANISMS OR TOXIC MATERIALS IN THE PLANTING SOIL, MAY BE AN INDICATION THAT THE PLANTING SOIL DID NOT MEET THIS REQUIREMENT AT THE TIME OF INSTALLATION AND MAY RESULT IN A REQUIREMENT THAT THE CONTRACTOR REMOVE AND REPLACE DEAD PLANTS AND FAULTY PLANTING SOIL.

PART 3 – EXECUTION

3.01 PREPARATION

A. PROVIDE EROSION-CONTROL MEASURES TO PREVENT EROSION OR DEPOSITMENT OF SOILS AND DISCHARGE OF SOIL-BEARING WATER RUNOFF OR AIRBORNE DUST TO ADJACENT PROPERTIES AND WALKWAYS.

B. LAY OUT INDIVIDUAL PLANT MATERIAL LOCATIONS AND AREAS FOR MULTIPLE EXTERIOR PLANTINGS. STAKE LOCATIONS, OUTLINE AREAS, ADJUST LOCATIONS WHEN REQUESTED, AND OBTAIN LANDSCAPE ARCHITECT'S ACCEPTANCE OF LAYOUT BEFORE PLANTING. MAKE MINOR ADJUSTMENTS AS REQUIRED.

C. APPLY AN APPROPRIATE POST-EMERGENCE HERBICIDE FOR ANY WEED GROWTH IN PLANTING AREAS. FOLLOW ALL MANUFACTURER'S GUIDELINES INCLUDING AND TIMES BEFORE INSTALLATION OF NEW PLANT MATERIAL AFTER HERBICIDE APPLICATION.

D. APPLY MYCORRHIZAL TO SEEDS AND SHRUBS, USING POWDER SPRAY TO PROVIDE AN ADEQUATE FILM OVER THORNS, BRANCHES, STEMS, TRUNKS, AND ROOTS TO PROTECT DURING HANDLING, AND TRANSPORTATION.

3.02 PLANTING BED ESTABLISHMENT

A. LOOSEN SUBGRADE OF PLANTING BEDS TO A MINIMUM DEPTH OF 6 INCHES. REMOVE STONES LARGER THAN 1-1/2 INCHES IN ANY DIMENSION AND STICKS, ROOTS, RUBBISH, AND OTHER EXTRANEOUS MATTER AND LEGALLY DISPOSE OF THEM OFF OWNER'S PROPERTY.

1. SPREAD TOPSOIL. APPLY SOIL AMENDMENTS ON SURFACE, AND THOROUGHLY BLEND PLANTING SOIL MIX.

2. SPREAD PLANTING SOIL MIX TO A MINIMUM DEPTH OF 6 INCHES BUT NOT LESS THAN REQUIRED TO ACCOMMODATE ROOT SYSTEMS. DO NOT SPREAD IF PLANTING SOIL OR SUBGRADE IS FROZEN, MUDDY, OR OTHERWISE UNFIT.

3. SPREAD APPROXIMATELY ONE-HALF THE THICKNESS OF PLANTING SOIL MIX OVER LOOSENED SUBGRADE. MIX THOROUGHLY INTO TOP 2 INCHES OF SUBGRADE. SPREAD REMAINDER OF PLANTING SOIL MIX.

B. FINISH GRADING: GRADE PLANTING BEDS TO A SMOOTH, UNIFORM SURFACE PLANE WITH LOOSE, UNIFORMLY FINE TEXTURE. ROLL AND RAKE, REMOVE RIDGES, AND FILL DEPRESSIONS TO MEET FINISH GRADES.

C. REMOVE PLANTING SOIL IN DRIPLINE OF EXISTING TREES TO BE PRESERVED AFTER CHECK DRAINAGE AND BEFORE PLANTING.

3.03 TREE AND SHRUB EXCAVATION

A. PITS AND TRENCHES: EXCAVATE CIRCULAR PITS WITH SIDES SLOPED INWARD. TRIM BASE LEVELLING CENTER AREA RAISED SLIGHTLY TO SUPPORT ROOT BALL AND ASSIST IN DRAINAGE. DO NOT FURTHER DISTURB BASE. SCARIFY SIDES OF PLANT PIT EXCAVATED OR SMOOTHED DURING EXCAVATION.

1. EXCAVATE APPROXIMATELY THREE TIMES AS WIDE AS BALL DIAMETER FOR BALLED AND BURLAPPED STOCK.

2. EXCAVATE AT LEAST 12 INCHES WIDER THAN ROOT SPREAD AND DEEP ENOUGH TO ACCOMMODATE VERTICAL ROOTS FOR BARE-ROOT STOCK.

3. IF DRAIN TILE IS SHOWN OR REQUIRED UNDER PLANTED AREAS, EXCAVATE TO TOP OF PERVIOUS BACKFILL OVER TILE.

B. SUBSOIL REMOVED FROM EXCAVATIONS MAY NOT BE USED AS BACKFILL.

C. FILL EXCAVATIONS WITH WATER AND ALLOW TO PERCOLATE AWAY BEFORE PLANTING TREES AND SHRUBS.

3.04 TREE AND SHRUB PLANTING

A. SET BALLED AND BURLAPPED STOCK PLUMB AND IN CENTER OF PIT OR TRENCH WITH TOP OF ROOT BALL FLUSH WITH ADJACENT FINISH GRADES.

1. REMOVE BURLAP AND WIRE BASKETS FROM TOPS OF ROOT BALLS AND PARTIALLY TRIM SIDES, BUT DO NOT REMOVE FROM UNDER ROOT BALLS. REMOVE PALLETS, IF ANY, BEFORE SETTING. DO NOT USE PLANTING STOCK IF ROOT BALL IS CRACKED OR BROKEN BEFORE OR DURING PLANTING OPERATION.

2. FILL PLANTING SOIL MIX AROUND ROOT BALL IN LAYERS, TAMPING TO SETTLE MIX AND ELIMINATE VOIDS AND AIR POCKETS. WHEN PIT IS APPROXIMATELY ONE-HALF WORK FILLED, WATER THOROUGHLY BEFORE PLACING REMAINDER OF BACKFILL. REPEAT WATERING ONCE NO MORE WATER IS ABSORBED. WATER AGAIN AFTER PLACING AND TAMPING FINAL LAYER OF PLANTING SOIL MIX.

3. ORGANIC MULCHING: APPLY 3-INCH AVERAGE THICKNESS OF ORGANIC MULCH EXTENDING 12 INCHES BEYOND EDGE OF PLANTING PIT OR TRENCH. DO NOT PLACE MULCH WITHIN 3 INCHES OF TRUNKS OR STEMS.

3.05 TREE AND SHRUB PRUNING

A. PRUNE, THIN, AND SHAPE TREES AND SHRUBS AS DIRECTED BY LANDSCAPE ARCHITECT.

B. PRUNE, THIN, AND SHAPE TREES AND SHRUBS ACCORDING TO STANDARD HORTICULTURAL PRACTICE. PRUNE TREES TO RETAIN REQUIRED HEIGHT AND SPREAD UNLESS OTHERWISE INDICATED BY LANDSCAPE ARCHITECT. DO NOT CUT "TEST" LEADERS. REMOVE ONLY WOOD OF DEAD BRANCHES FROM FLOWERING TREES. PRUNE SHRUBS TO RETAIN NATURAL CHARACTER. SHRUB SIZE ACCORDING ANSI Z60.1 AFTER PRUNING.

3.06 GRASS SEED PREPARATION AND PLANTING

A. SEE SHEET, WHERE A NEW SLOPE PREPARED ACCORDING TO SECTION 2.13, PLANTING SOIL MIX. IF INCORRECT COMPACTS SOIL OVER 85% THE SITE SHALL BE CULTIVATED.

B. VERIFY THAT EXTERMINATION AND THE GROWING OPERATIONS ARE SATISFACTORY PRIOR TO LAWN OPERATIONS.

C. PROCEED WITH SEEDING ONLY WHEN EXISTING AND FORECASTED WEATHER CONDITIONS PERMIT DURING THE PERIOD BEFORE EARLIEST IS AND OCTOBER 15 OR PERMANENT IS AND MAY 1 UNLESS APPROVED BY LANDSCAPE ARCHITECT.

D. SEED SHALL BE FRESH, CLEAN, DRY, NEW CROP SEED. SEED SHALL CONTAIN NOT LESS THAN 98% PURE SEED, NO MORE THAN 0.25% WEED SEED, AND NO-WEEDS 85% GERMINATION.

3.07 SEEDING AND STAKING

A. UPRIGHT STAKING AND TYING: STAKE TREES OF 2- THROUGH 3-INCH CALIPER. STAKE TREES OF LESS THAN 2-INCH CALIPER ONLY AS NECESSARY TO PREVENT WIND TIP-OUT. USE A MINIMUM OF 2 STAKES OF LENGTH REQUIRED TO PENETRATE AT LEAST 18 INCHES BELOW BOTTOM OF BACKFILLED EXCAVATION AND TO EXTEND AT LEAST 12 INCHES ABOVE GRADE. SET VERTICAL STAKES AND SPACE TO AVOID PUNCTURING ROOT BALLS OR ROOT MASSES. SUPPORT TREES WITH TWO STRANDS OF 12-GAUGE WIRE EQUIVALENT PLASTIC MATERIAL AT CONTACT POINTS WITH TREE TRUNK. ALLOW CHANGE SLACK TO AVOID WIND MOVEMENT OF TREE. USE THE MINIMUM OF STAKES AS FOLLOWS:

B. GUYING AND STAKING: USE NO STAKE TREES EXCEEDING 14 FEET IN HEIGHT AND MORE THAN 2 INCHES IN CALIPER, UNLESS OTHERWISE INDICATED. SECURELY ATTACH NO FEWER THAN 3 GUYS TO STAKES 30 INCHES LONG, DRIVEN TO GRADE.

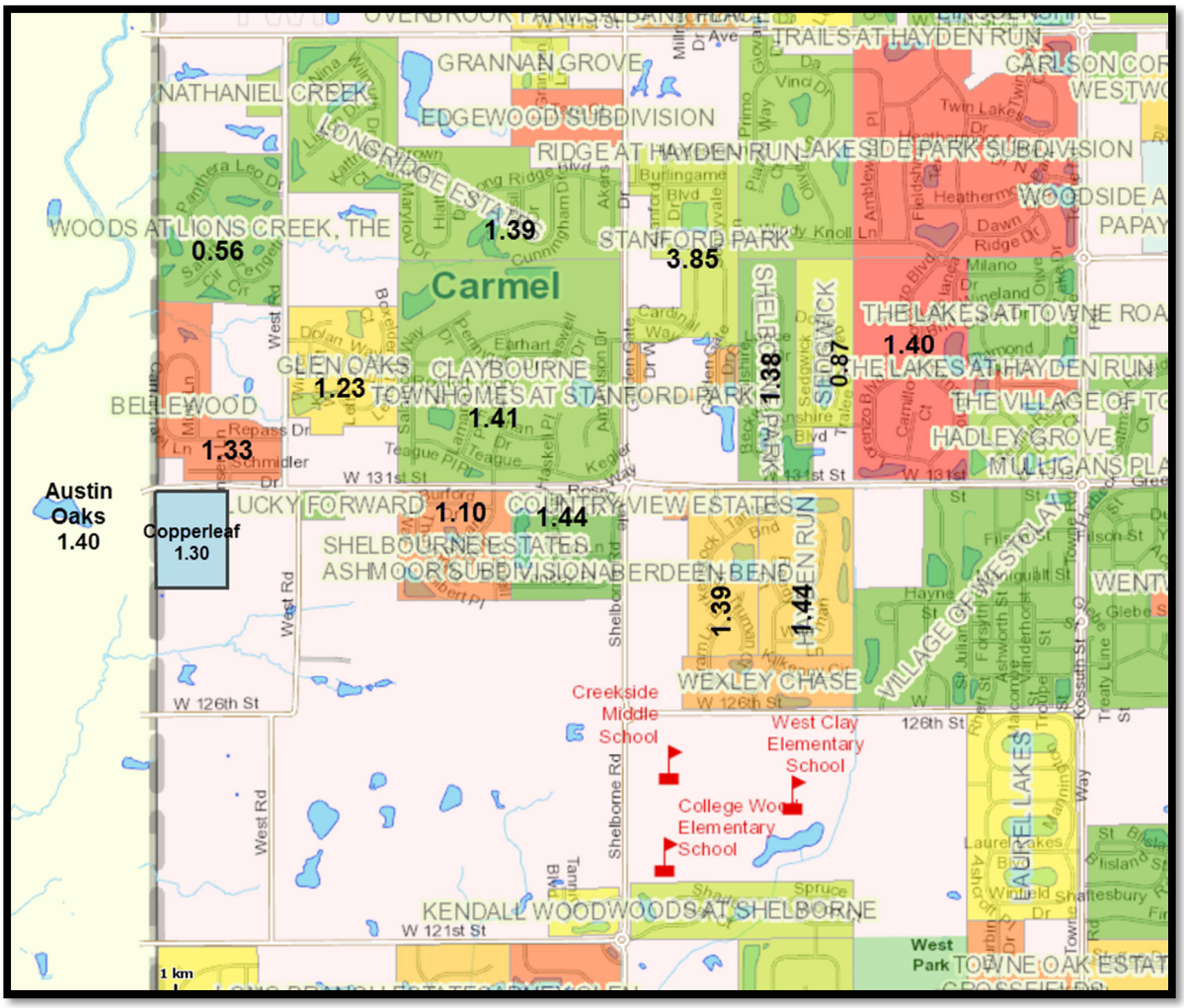
3.08 PERENNIAL, GRASS, AND GROUNDCOVER PLANTING

A. S

TAB 7

Pulte – Copperleaf PUD
Density Chart of Area Subdivisions

Subdivision Name	Total # of Units	Total Acreage	Overall Density (Units per Acre)
Aberdeen Bend	50	36.05	1.39
Ashmoor	52	36.02	1.44
Austin Oaks (Boone County)	270	192.80	1.40
Bellewood	54	40.70	1.33
Claybourne	216	152.74	1.41
Glen Oaks	51	41.41	1.23
Hayden Run	70	48.60	1.44
Lakes at Hayden Run	111	79.06	1.40
Long Ridge Estates	173	124.23	1.39
Sedgwick	27	30.92	0.87
Shelbourne Estates	42	38.06	1.10
Shelborne Park	57	41.23	1.38
Stanford Park	210	54.58	3.85
Woods at Lions Creek	32	57.29	0.56
TOTAL	**1,415**	**973.69**	**1.45**
Copperleaf PUD with Lot #29	*29*	*22.245*	*1.30*
Copperleaf PUD without Lot #29 (2.21 AC)	*28*	*20.035*	*1.40*



TAB 8

Pulte – Copperleaf PUD

Comparison Chart of Development Standards
between the S-1 District and the Copperleaf PUD

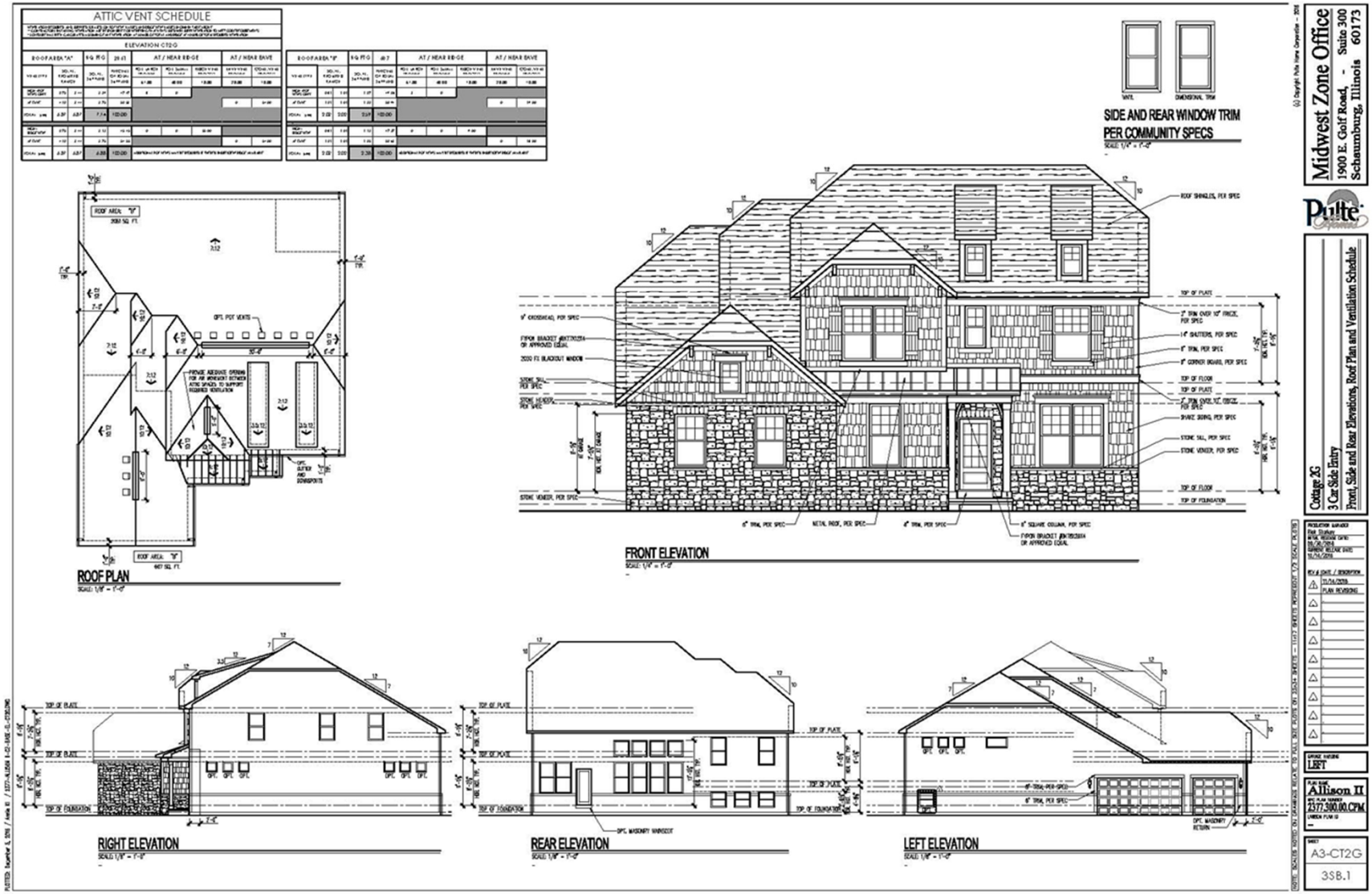
Development Standard	S-1 District	Copperleaf PUD
Minimum Lot Area	15,000 sq. ft.	10,400 sq. ft. (Average of 11,908 sq. ft., not including Lot #29)
Minimum Lot Width	120’	80’ at building line; 40’ at ROW along a curve
Minimum Front Yard Setback	40’	25’
Minimum Side Yard Setback	10’	4’
Minimum Aggregate of Side Yards	30’	19’
Minimum Rear Yard Setback	20’	25’
Maximum Lot Coverage	35%	50%
Minimum Ground Floor Area	1,000: one-story 800: two-story	2,400: one-story 1,300: two-story
Maximum Density	1.0 lots/acre	1.30 lots/acre
Minimum Separation between Dwellings	20’	10’
Maximum Building Height at the mean of the Primary Roof	35’	45’
Minimum Open Space/ Common Area	25% of original parent tract for open space	Not less than 9.0 acres for common area, approximately 40%
Minimum Width of Perimeter Bufferyards	131st Street: 25’ West Boundary: 5’ East Boundary: 5’ South Boundary: 10’	131st Street (ex. Lot 29): 100’ West Boundary: 50’ East Boundary (ex. Lot 29): 75’ South Boundary: 25’

TAB 9

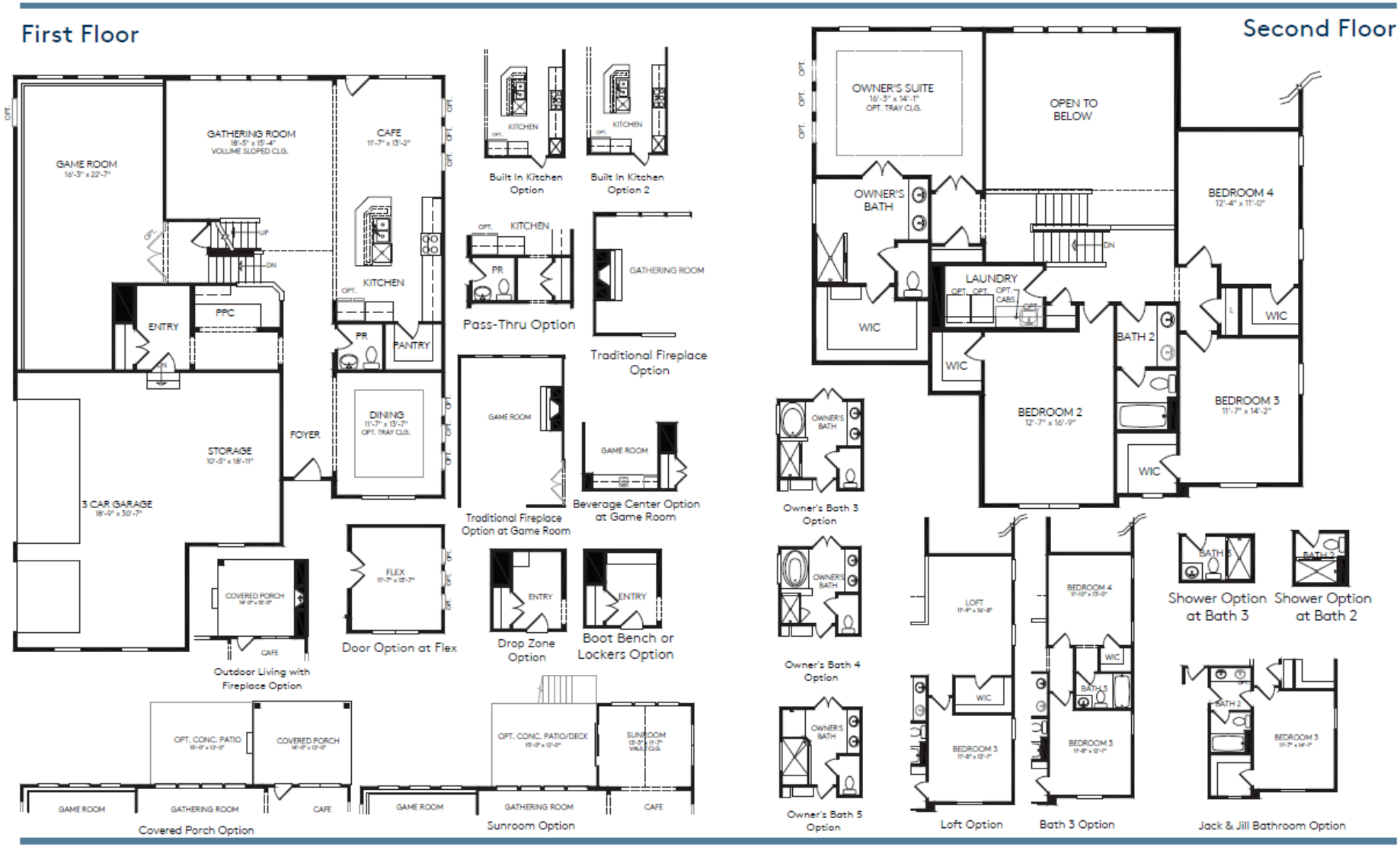
CONCEPTUAL HOME ELEVATIONS

Model: Allison

Allison


ATTIC VENT SCHEDULE
ELEVATION CT2-G
ROOF PLAN
FRONT ELEVATION
SIDE AND REAR WINDOW TRIM PER COMMUNITY SPECS
RIGHT ELEVATION
REAR ELEVATION
LEFT ELEVATION
Midwest Zone Office
1900 E. Golf Road, - Suite 300
Schaumburg, Illinois 60173
Pulte
Cottage 3G
3 Car Side Entry
Front, Side and Rear Elevations, Roof Plan and Ventilation Schedule
LEFT
Allison II
2,577,300.00 CPM
A3-CT2G
3SB.1

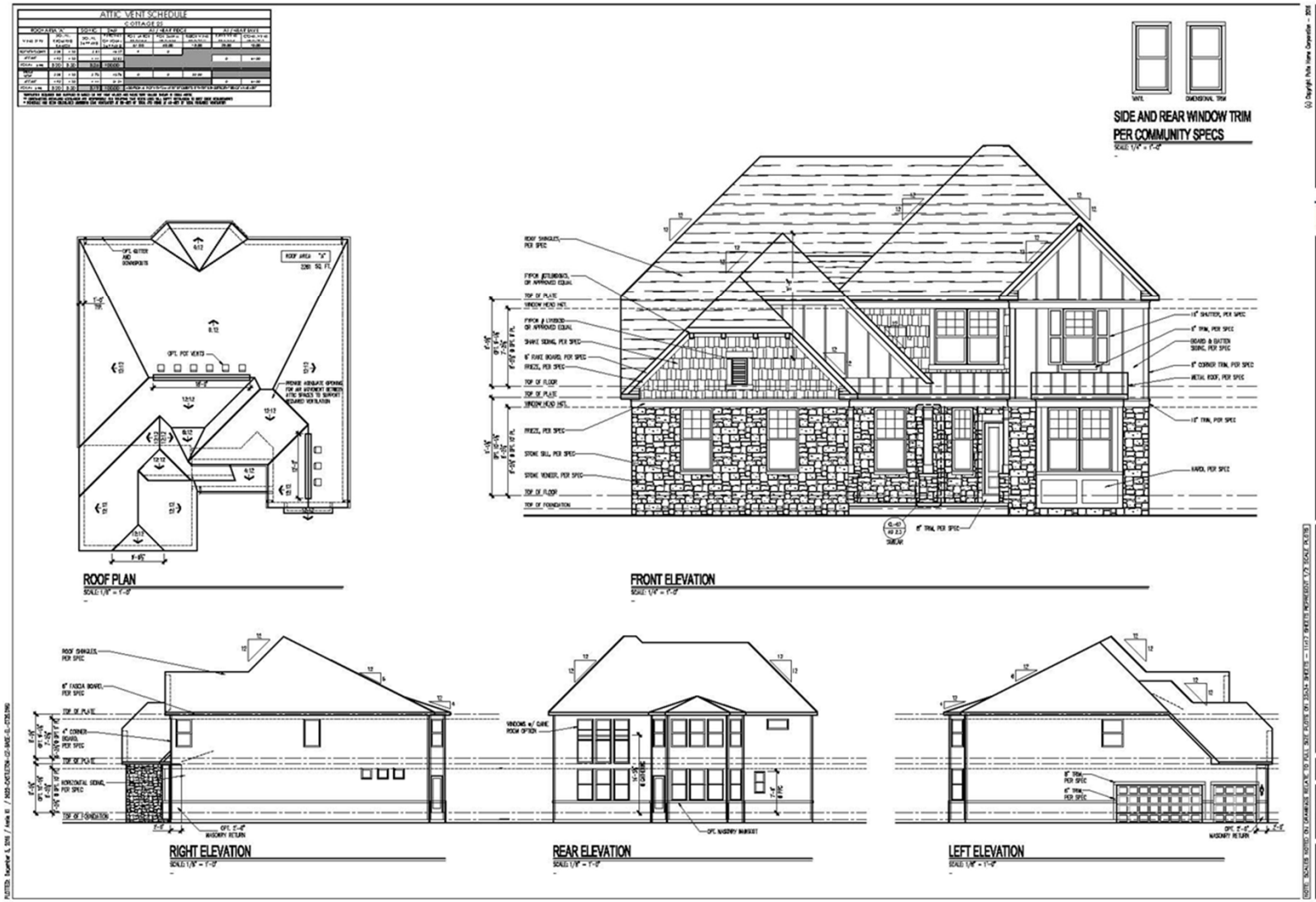
Allison


First Floor
GAME ROOM
16'-3" x 22'-7"
GATHERING ROOM
18'-5" x 15'-4"
VOLUME SLOPED CLG.
CAFE
11'-7" x 13'-2"
KITCHEN
PR
PANTRY
ENTRY
PPC
DINING
11'-7" x 13'-7"
OPT. TRAY CLG.
FOYER
STORAGE
10'-5" x 18'-11"
3 CAR GARAGE
18'-0" x 30'-7"
COVERED PORCH
CAFE
Outdoor Living with Fireplace Option
FLEX
11'-7" x 13'-7"
Door Option at Flex
Built In Kitchen Option
Built In Kitchen Option 2
Pass-Thru Option
Traditional Fireplace Option
Traditional Fireplace Option at Game Room
Beverage Center Option at Game Room
Drop Zone Option
Boot Bench or Lockers Option
OPT. CONC. PATIO
COVERED PORCH
GAME ROOM
GATHERING ROOM
CAFE
Covered Porch Option
OPT. CONC. PATIO/DECK
SUNROOM
Sunroom Option
Second Floor
OWNER'S SUITE
16'-3" x 14'-1"
OPT. TRAY CLG.
OPEN TO BELOW
OWNER'S BATH
WIC
LAUNDRY
BATH 2
BEDROOM 4
12'-4" x 11'-0"
BEDROOM 2
12'-7" x 16'-9"
BEDROOM 3
11'-7" x 14'-2"
Owner's Bath 3 Option
Owner's Bath 4 Option
Owner's Bath 5 Option
LOFT
11'-9" x 16'-8"
BEDROOM 3
11'-8" x 12'-1"
Loft Option
BEDROOM 4
11'-10" x 13'-0"
BATH 3
Bath 3 Option
Shower Option at Bath 3
Shower Option at Bath 2
Jack & Jill Bathroom Option

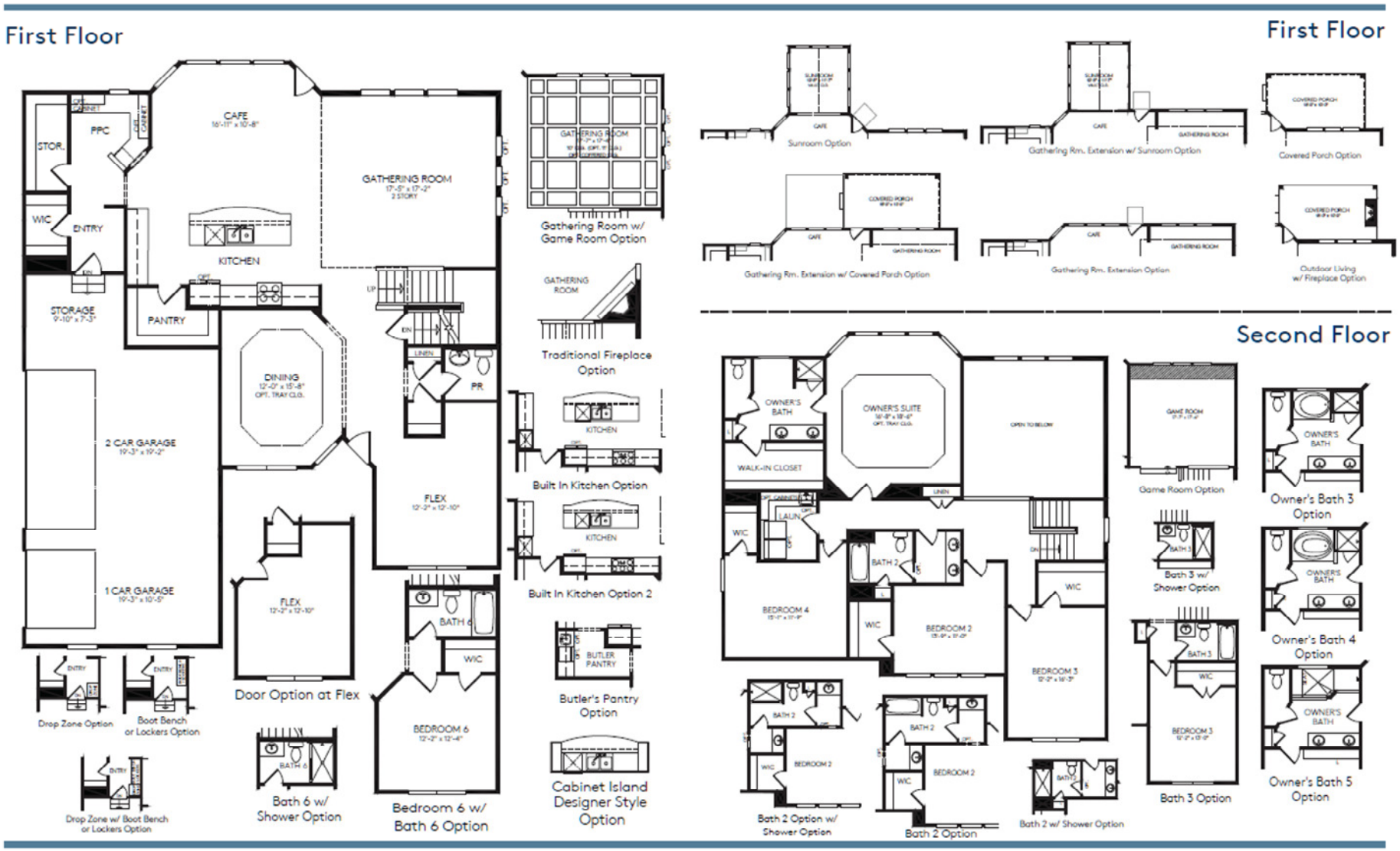
CONCEPTUAL HOME ELEVATIONS

Model: Castleton

Castleton


ATTIC VENT SCHEDULE
SIDE AND REAR WINDOW TRIM
PER COMMUNITY SPECS
ROOF PLAN
FRONT ELEVATION
RIGHT ELEVATION
REAR ELEVATION
LEFT ELEVATION
Midwest Zone Office
1900 Golf Road - Suite 300
Schaumburg, Illinois 60173
Pulte
Cottage 2S
3 Car Side Entry
Front, Side and Rear Elevations, Roof Plan and Ventilation Schedule
LEFT
CASTLETON
2022.300.00.CPM
A3-CT2S
3SB.1

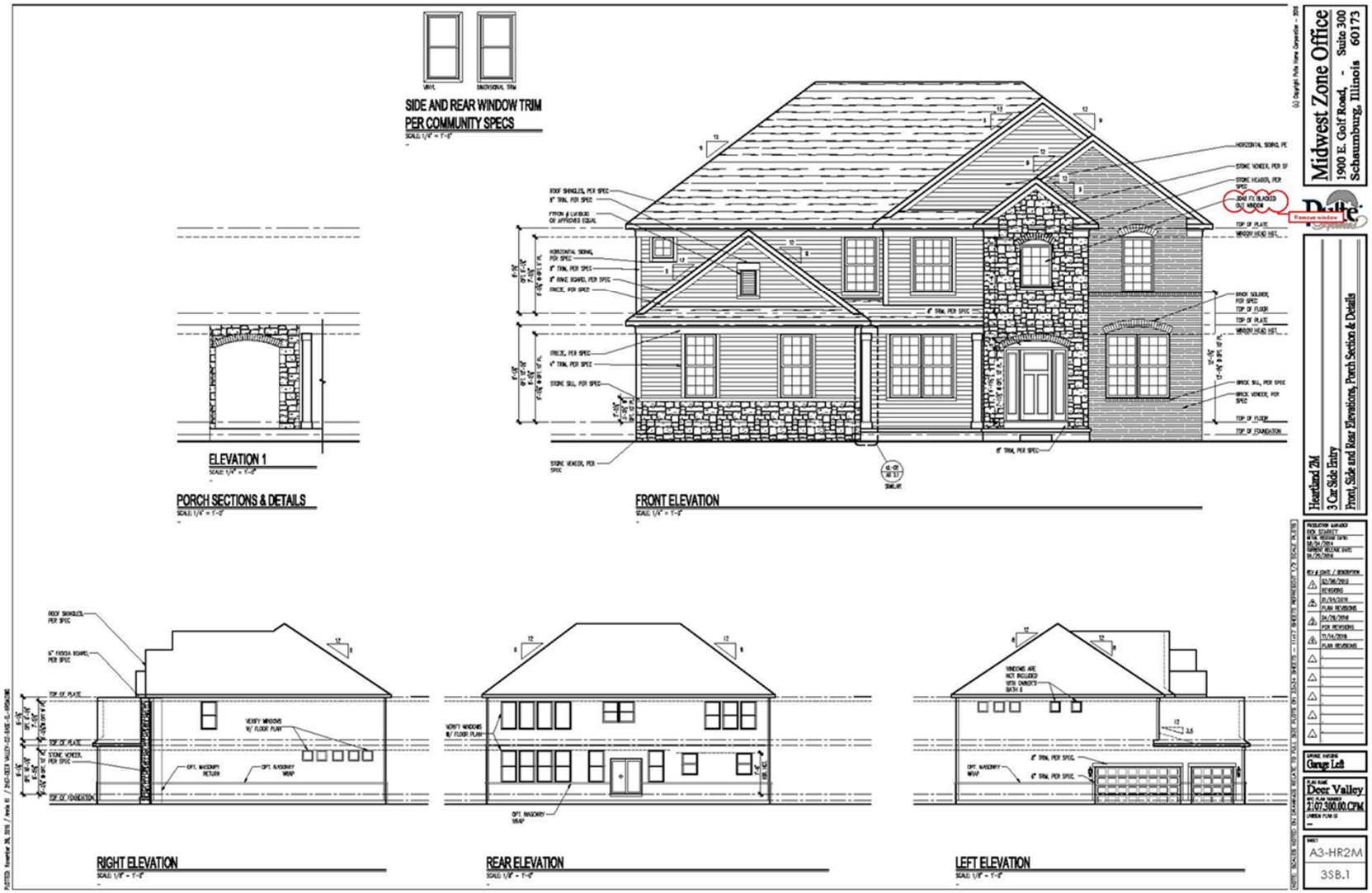
Castleton


First Floor
CAFE
GATHERING ROOM
KITCHEN
PPC
STOR.
WIC
ENTRY
STORAGE
PANTRY
DINING
2 CAR GARAGE
1 CAR GARAGE
FLEX
BATH 6
WIC
BEDROOM 6
Gathering Room w/ Game Room Option
Traditional Fireplace Option
Built In Kitchen Option
Built In Kitchen Option 2
Butler's Pantry Option
Cabinet Island Designer Style Option
Drop Zone Option
Boot Bench or Lockers Option
Drop Zone w/ Boot Bench or Lockers Option
Door Option at Flex
Bath 6 w/ Shower Option
Bedroom 6 w/ Bath 6 Option
First Floor
Sunroom Option
Gathering Rm. Extension w/ Sunroom Option
Covered Porch Option
Gathering Rm. Extension w/ Covered Porch Option
Gathering Rm. Extension Option
Outdoor Living w/ Fireplace Option
Second Floor
OWNER'S BATH
OWNER'S SUITE
WALK-IN CLOSET
LAUN
BEDROOM 4
BATH 2
BEDROOM 2
BEDROOM 3
GAME ROOM
Game Room Option
Bath 3 w/ Shower Option
Bath 3 Option
Owner's Bath 3 Option
Owner's Bath 4 Option
Owner's Bath 5 Option
Bath 2 Option w/ Shower Option
Bath 2 Option
Bath 2 w/ Shower Option

CONCEPTUAL HOME ELEVATIONS

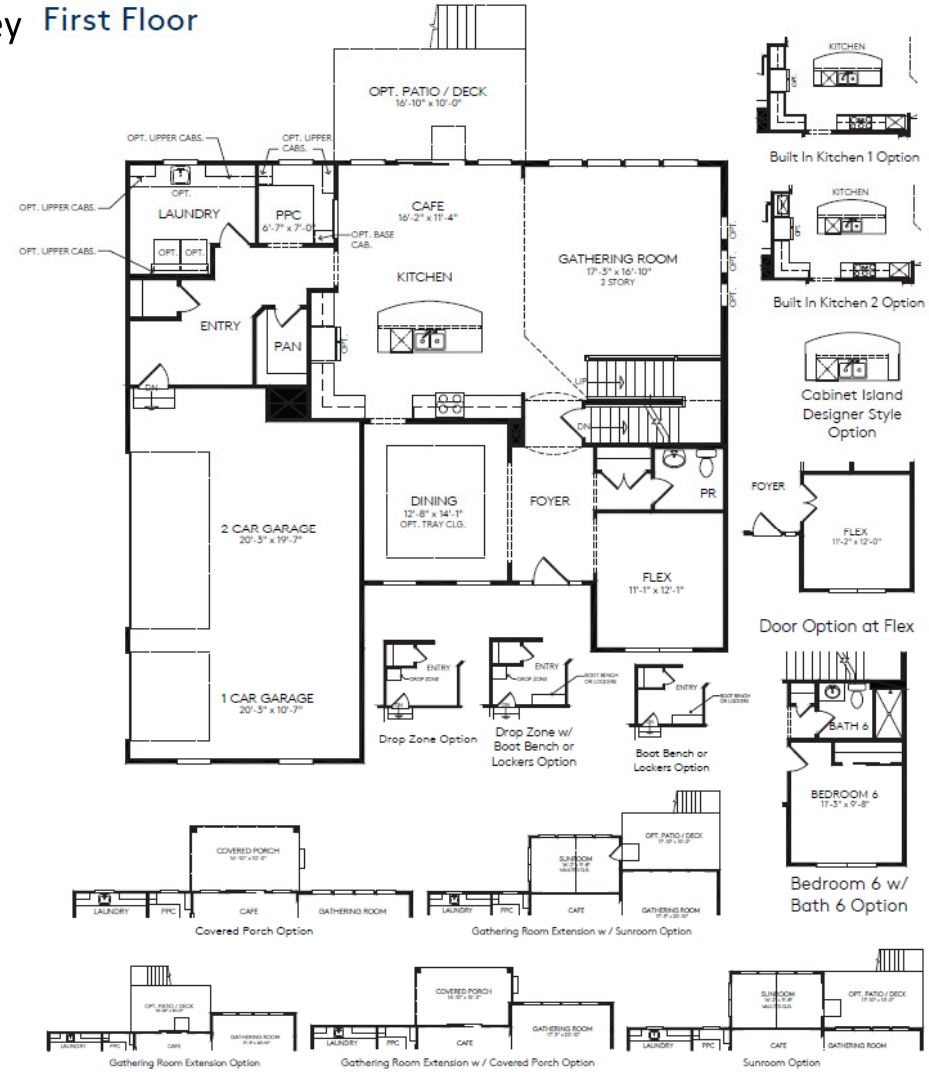
Model: Deer Valley

Deer Valley

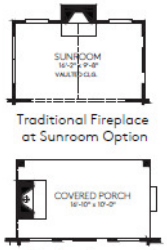

SIDE AND REAR WINDOW TRIM PER COMMUNITY SPECS
ELEVATION 1
PORCH SECTIONS & DETAILS
FRONT ELEVATION
RIGHT ELEVATION
REAR ELEVATION
LEFT ELEVATION
Midwest Zone Office
1900 E. Golf Road, - Suite 300
Schaumburg, Illinois 60173
Heartland 2M
3 Car Side Entry
Front, Side and Rear Elevations, Porch Section & Details
Garage Left
Deer Valley
A3-HR2M
3SB.1

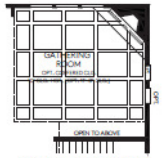
Deer Valley

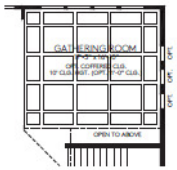
First Floor



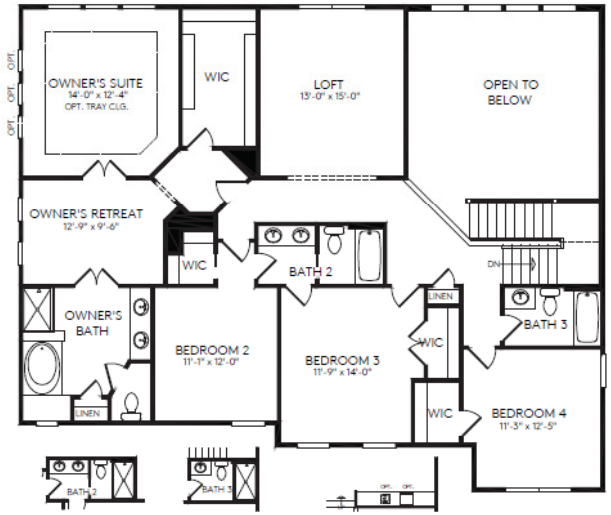
First Floor Options

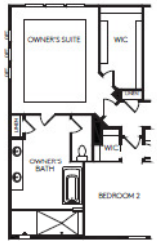




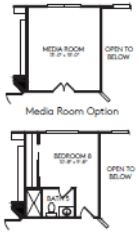


Second Floor

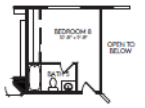




Owner's Bath 6 Option



Media Room Option



Bedroom 8 w/ Bath 5 Option

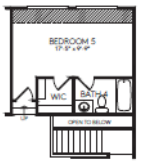
Shower at Bath 2 Option

Shower at Bath 3 Option

Beverage Center at Game Room Option

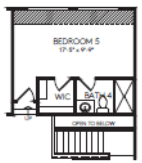
Shower at Bath 5 Option

Beverage Center at Owner's Retreat Option



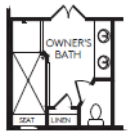
Bedroom 5 w/ Bath 4 Option

Game Room Option



Shower at Bath 4 Option

Owner's Bath 4 Option



Owner's Bath 5 Option

CONCEPTUAL HOME ELEVATIONS

Model: Maple Valley

Maple Valley

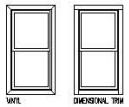
ATTIC VENT SCHEDULE

ELEVATION CT2S

ROOF AREA "A"	SQ. FT.	SQ. FT.	%	ALT. NEAR EDGE			ALT. NEAR EAVE	
VENTS TYPE	SQ. FT. FROM TABLE	SQ. FT. REQ'D.	PERCENT OF ROOF	POT. GABLE (SQ. FT.)	POT. SOFFIT (SQ. FT.)	RIDGE VENT (SQ. FT.)	SOFFIT VENT (SQ. FT.)	CONC. VENT (SQ. FT.)
				61.00	40.00	13.00	20.00	13.00
ROOF VENT GAB	2.26	0.42	0.24	41.71	0	0		
ATTIC	2.21	0.41	1.18	0.54			0	14.00
ROOF + ATTIC	4.46	0.83	0.74	100.00				
ROOF VENT	2.26	0.42	0.27	46.57	1	0	16.00	
ATTIC	2.21	0.41	1.18	0.12			0	14.00
ROOF + ATTIC	4.46	0.83	0.74	100.00	ALTERNATE ROOF VENTILATION IF REQUIRED IS PER CODE ARTICLE R806.2			

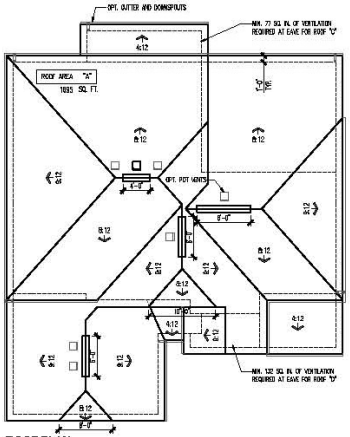
VENTILATION REQUIRED AND PROVIDED IS BASED ON AN ATTIC SPACE HAVING AND ROOF VENT VALUES GREATER THAN ONE (1) SQUARE FOOT.
* INDICATES THE ATTIC CALCULATED VENTILATION DOES NOT MEET THE MINIMUM REQUIREMENTS OF ONE (1) SQUARE FOOT OF VENTILATION PER 150 SQUARE FEET OF ATTIC SPACE.
* INDICATES THE ATTIC CALCULATED VENTILATION DOES NOT MEET THE MINIMUM REQUIREMENTS OF ONE (1) SQUARE FOOT OF VENTILATION PER 300 SQUARE FEET OF ATTIC SPACE.

ROOF AREA "B"	SQ. FT.	SQ. FT.	%	ALT. NEAR EDGE			ALT. NEAR EAVE	
VENTS TYPE	SQ. FT. FROM TABLE	SQ. FT. REQ'D.	PERCENT OF ROOF	POT. GABLE (SQ. FT.)	POT. SOFFIT (SQ. FT.)	RIDGE VENT (SQ. FT.)	SOFFIT VENT (SQ. FT.)	CONC. VENT (SQ. FT.)
				61.00	40.00	13.00	20.00	13.00
ROOF VENT GAB	0.92	0.16	0.65	0.45	0	0		
ATTIC	0.91	0.16	0.41	0.00			0	10.00
ROOF + ATTIC	1.83	1.32	1.06	100.00				
ROOF VENT	0.92	0.16	0.75	0.41	0	0	0.00	
ATTIC	0.91	0.16	0.41	0.00			0	10.00
ROOF + ATTIC	1.83	1.32	1.06	100.00	ALTERNATE ROOF VENTILATION IF REQUIRED IS PER CODE ARTICLE R806.2			



SIDE AND REAR WINDOW TRIM PER COMMUNITY SPECS

SCALE: 1/4" = 1'-0"

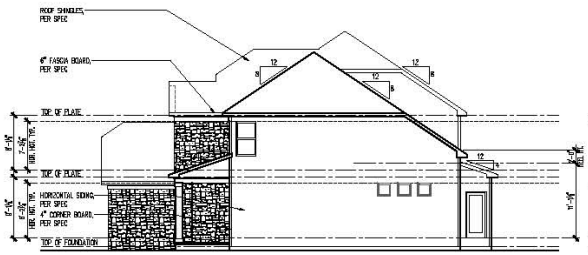


ROOF PLAN

SCALE: 1/8" = 1'-0"

FRONT ELEVATION

SCALE: 1/4" = 1'-0"

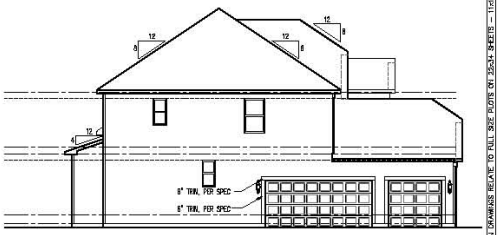


RIGHT ELEVATION

SCALE: 1/8" = 1'-0"

REAR ELEVATION

SCALE: 1/8" = 1'-0"



LEFT ELEVATION

SCALE: 1/8" = 1'-0"

PLOTTED: December 6, 2016 / Kevin H / 1039-MAPLEVALLEY-02-AASE-IL-CT2S.DWG

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Midwest Zone Office
1900 Golf Road - Suite 300
Schaumburg, Illinois 60173

Pulte Homes

Cottage 2S
3 Car Side Entry
Front, Side and Rear Elevations, Roof Plan and Ventilation Schedule

PRODUCTION MANAGER
Blake Stanley
REVISED PRINTING DATE
03/17/2016
BANNER RELEASE DATE
03/17/2016

REV #	DATE / DESCRIPTION
1	
2	9/24/2014 PLAN REVISIONS
3	02/05/2015 PLAN REVISIONS
4	12/15/2015 PLAN REVISIONS
5	3/11/2016 FOR REVISIONS
6	11/14/2016 PLAN REVISIONS
7	
8	
9	

GARAGE HANDING
GARAGE LEFT

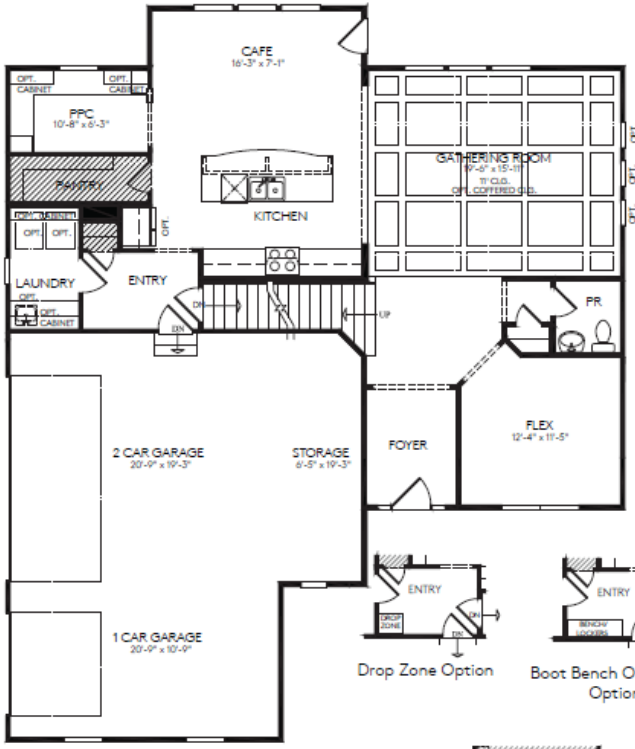
PLAN NAME
MAPLEVALLEY
PRICE PLAN NUMBER
1039.300.00.CPM
VARIOUS PLAN ID
—

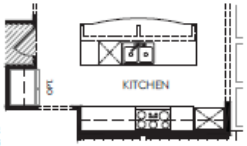
SHEET
A3-CT2S
3SB.1

NOTE: SCALES NOTED ON DRAWINGS RELATE TO FULL SIZE PLOTS ON 24x36 SHEETS - 11x17 SHEETS REPRESENT 1/2 SCALE PLOTS

Maple Valley

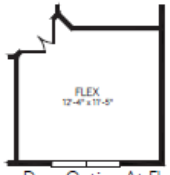
First Floor





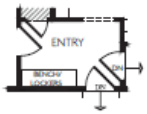
Built- In Kitchen Option

Cabinet Island Designer Style Option



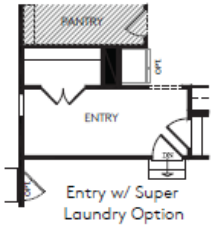
Door Option At Flex

Drop Zone Option

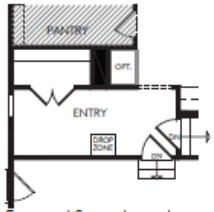


Boot Bench Or Lockers Option

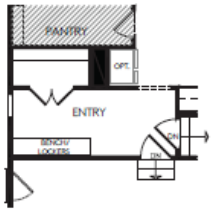
Traditional Fireplace Option



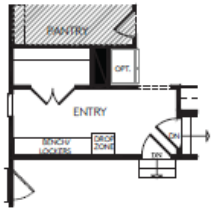
Entry w/ Super Laundry Option



Entry w/ Super Laundry Option w/ Drop Zone Option



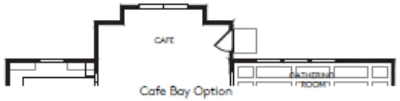
Entry w/ Super Laundry Option w/ Boot Bench Or Lockers Option



Entry w/ Super Laundry Option w/ Drop Zone w/ Boot Bench Or Lockers Option

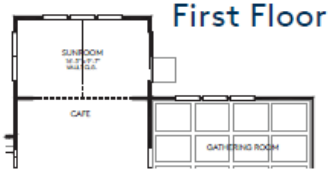
First Floor

Gathering Rm. Extension Option

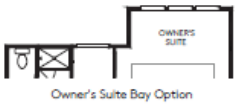


Cafe Bay Option

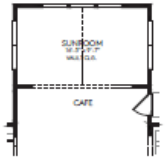
Outdoor Fireplace Option



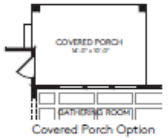
Gathering Rm. Extension w/ Sunroom Option



Owner's Suite Bay Option



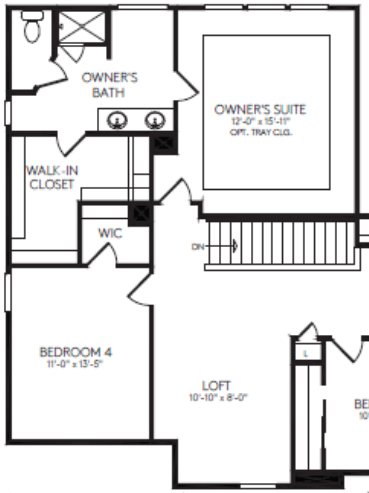
Sunroom Option

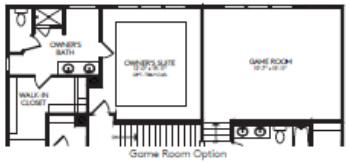


Covered Porch Option

Gathering Rm. Extension w/ Covered Porch Option

Second Floor



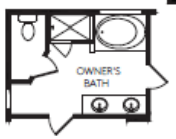


Game Room Option

Bath 2 w/ Shower Option

Bath 3 Option

Bath 3 w/ Shower Option

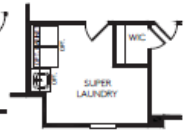


Owner's Bath 3 Option

Owner's Bath 4 Option

Owner's Bath 5 Option

Bedroom 5 Option

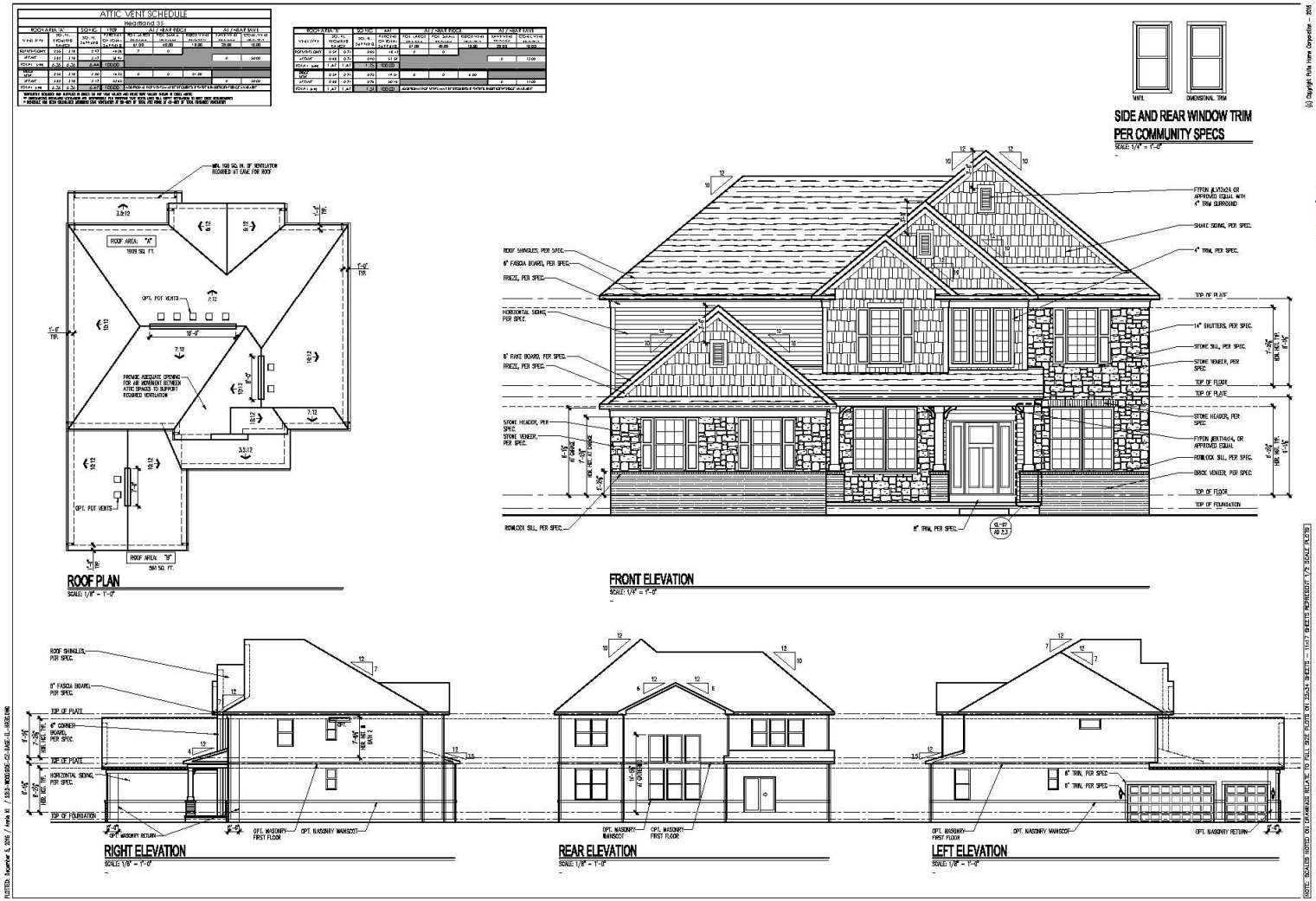


Super Laundry Option

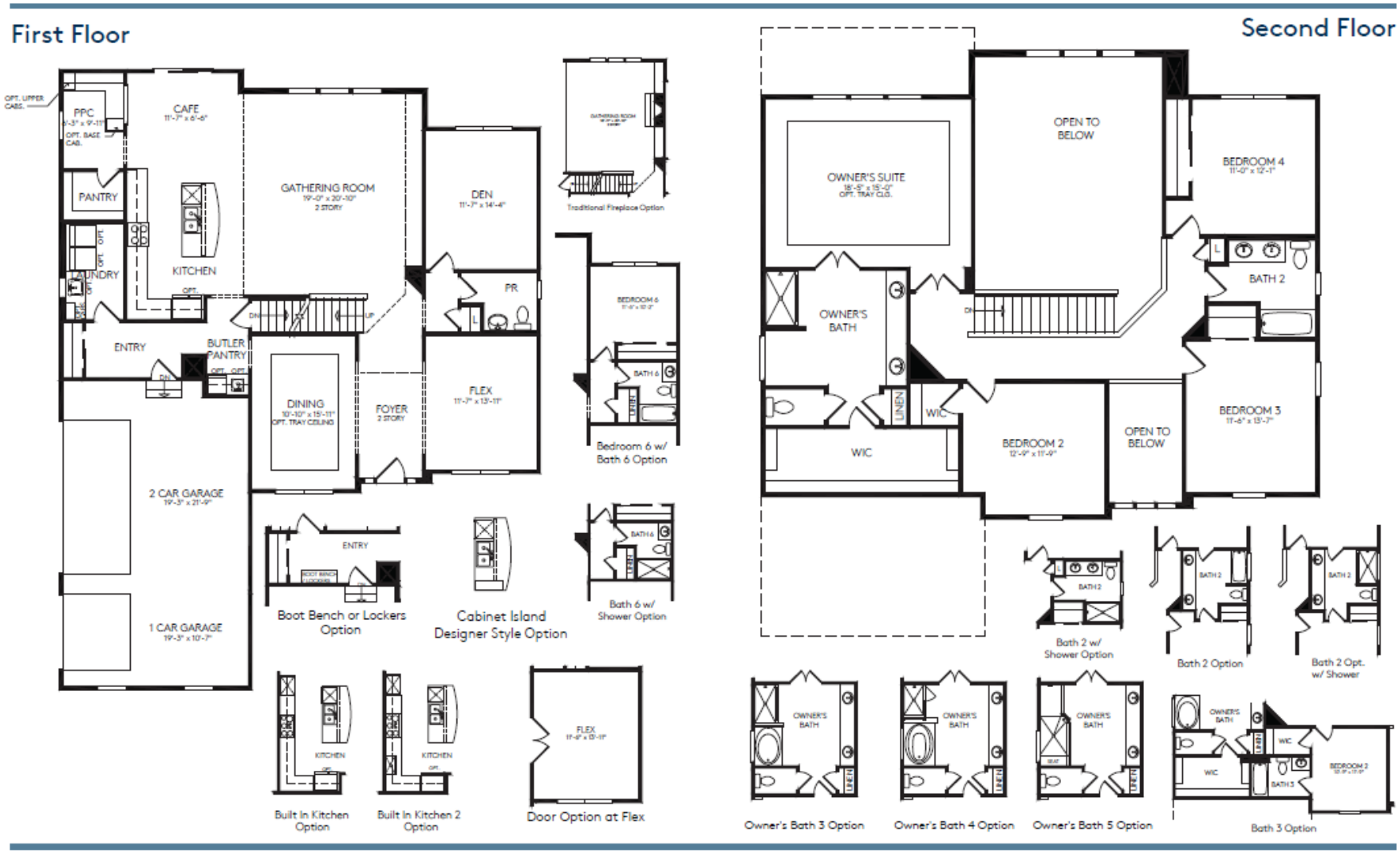
CONCEPTUAL HOME ELEVATIONS

Model: Woodside

Woodside


ATTIC VENT SCHEDULE
Heartland 3S
ROOF AREA "A"
ROOF AREA "B"
ROOF PLAN
FRONT ELEVATION
RIGHT ELEVATION
REAR ELEVATION
LEFT ELEVATION
SIDE AND REAR WINDOW TRIM PER COMMUNITY SPECS
Midwest Zone Office
1900 Golf Road - Suite 300
Schaumburg, Illinois 60173
Heartland 3S
3 Car Side Entry
Front, Side and Rear Elevations, Roof Plan and Ventilation Schedule
WOODSIDE
A3-HR3S
3SB.1

Woodside


First Floor
Second Floor
PPC
CAFE
GATHERING ROOM
DEN
PANTRY
KITCHEN
LAUNDRY
PR
ENTRY
BUTLER PANTRY
DINING
FOYER
FLEX
2 CAR GARAGE
1 CAR GARAGE
Traditional Fireplace Option
Bedroom 6 w/ Bath 6 Option
Boot Bench or Lockers Option
Cabinet Island Designer Style Option
Bath 6 w/ Shower Option
Built In Kitchen Option
Built In Kitchen 2 Option
Door Option at Flex
OWNER'S SUITE
OPEN TO BELOW
BEDROOM 4
BATH 2
OWNER'S BATH
WIC
BEDROOM 2
BEDROOM 3
Bath 2 w/ Shower Option
Bath 2 Option
Bath 2 Opt. w/ Shower
Owner's Bath 3 Option
Owner's Bath 4 Option
Owner's Bath 5 Option
Bath 3 Option

ORDINANCE D-2417-18

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, DESIGNATING A SINGLE SITE HISTORIC DISTRICT LOCATED AT 3740 W. 106TH STREET

Synopsis: Ordinance establishes a single site historic district consisting of the Larsen-Dunwoody property, located at 3740 W. 106th Street.

WHEREAS, the mission of the Carmel Historic Preservation Commission (the "Commission") is to preserve and protect the historic or architecturally worthy buildings, structures, sites, monuments, streetscapes, squares, and neighborhoods of designated historic districts located within the City's corporate limits; and

WHEREAS, in order to fulfill its mission, the Commission commissioned an update to earlier surveys in order to identify historic buildings, structures, and sites located within the City (the "Survey"); and

WHEREAS, the Commission used the results of the Survey to prepare a map designating the boundaries of the proposed Larsen-Dunwoody House Historic District (the "District"); and

WHEREAS, the Commission held a public hearing on March 8, 2018 for the purpose of allowing discussion and public comment on the proposed District; and

WHEREAS, at the March 8, 2018 public meeting, the Commission held that the proposed District has historic and architectural significance that merits the protection of the property as a historic district; and

WHEREAS, pursuant to Indiana Code §36-7-11-7 and Carmel City Code § 2-188(d), the Carmel Common Council (the "Council") is authorized to designate a historic district following the written recommendation to establish such a district by the Commission; and

WHEREAS, in accordance with Carmel City Code § 2-188(d), the Commission has prepared a map of the District, classified and designated all buildings, structures and sites located within the District, and drafted proposed design and architectural standards for the District, all of which are attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Commission has now presented the District map, classification and designation of structures located within the District, and proposed standards for the District to the Council for its approval as a historic district; and

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant City Attorney, on 4/26/18 at 8:47 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

WHEREAS, the establishment of the Larsen-Dunwoody House Historic District is in the public interest.

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

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

Section 2: The map, classifications and designations of structures, and the proposed standards for the proposed Larsen-Dunwoody House Historic District as set forth in Exhibit A are hereby approved by the Common Council, and the Larsen-Dunwoody House Historic District is hereby established.

Section 3: Two copies of the map of the Larsen-Dunwoody House Historic District shall be placed on file in the Office of the Clerk-Treasurer for public inspection.

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

[Remainder of page intentionally left blank]

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant City Attorney, on 4/26/18 at 8:47 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____
Kevin D. Rider, President

_____
Sue Finkam

_____
Jeff Worrell, Vice-President

_____
Anthony Green

_____
Laura D. Campbell

_____
H. Bruce Kimball

_____
Ron E. Carter

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant City Attorney, on 4/26/18 at 8:47 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Carmel
Historic
Preservation
Commission

Larsen-Dunwoody House
Preservation Plan

Recommended by the Carmel Historic Preservation Commission
November 9, 2017
Carmel, Hamilton County, Indiana
Officially adopted _____

Exhibit A

3740 W. 106th Street
Carmel, Hamilton County, Indiana, 46032

THE CARMEL
HISTORIC PRESERVATION COMMISSION

Prepared By:
The Carmel Historic Preservation Commission
Carmel, Hamilton County

Assisted By:
The Carmel Clay Historical Society

January 2018
Recommended by the Carmel Historic Preservation Commission
Officially adopted INSERT DATE HERE

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- Statement of Significance.....5
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- Statement of Significance.....12

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Architectural and Design Standards.....15

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- Guidelines for Additions to the House.....28
- Guidelines for Site Development and Landscaping.....28

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OWNER

Evelyn Dunwoody
3740 W. 106th St.
Carmel, Indiana 46032

HISTORIC AND ARCHITECTURAL DESIGN ANALYSIS

CONSTRUCTION INFORMATION

Date of original design, construction, or origin: 1927

LEGAL DESCRIPTION

The subject property comprises one parcel of land which includes three structures: "the house" (which is the primary structure), "the garage" (an accessory structure), and the "corn bin" (another accessory structure). The property is described as follows:

Parcel 17-13-06-00-00-027.000 located in the City of Carmel, Section 6, Township 17, Range 3 of Hamilton County, Indiana. Containing 1.71 acres.

The "historic district" is defined as the parcel comprising "the historic buildings."

STATEMENT OF SIGNIFICANCE

For much of its history, Carmel remained a quiet and sleepy farming village, tucked away in the southwest corner of Hamilton County, Indiana. The townships of Clay and Delaware consisted of a patchwork of farmsteads, most of whose origins dated to the early nineteenth century. Many of the early settlers who constituted the population of early Carmel consisted of members of the Society of Friends (Quakers) and their Methodist neighbors. Agriculture would remain the predominant theme of the community through the nineteenth century and well into the next.

3740 W. 106th Street is located in the City of Carmel, Clay Township, Hamilton County, Indiana. It lies in the portion of Clay Township located west of present-day U.S. 31. The address comprises a parcel of 1.71 deeded acres in the southeast quadrant of Section 6, Township 17 N., Range 3 E. (the westernmost range in Hamilton County and Clay Township). The property lies on land that was originally deeded from the federal government as an 80-acre tract to James Hooker in February of 1834.[1] Immediately to the west of this farm was a second 80-acre tract deeded to James Hooker in 1834; immediately to the east was an 80-acre farm deeded to Daniel Midsker in 1835.[2] The northwest and northeast quadrants of Section 6 were deeded to Jacob Phillips in 1831 and James Price in 1835, respectively.[3] The allocation of land in Clay Township from the federal government to pioneers occurred largely between the 1822 formation of Hamilton County and 1838 under the terms of the Northwest Ordinance.[4] Clay Township itself was established in 1833, having been carved out of the original territory of Delaware Township, which first encompassed all land west of the White River in Hamilton County.[5]

In 1837, the Village of Bethlehem was founded at the intersection of present-day Main Street and Rangeline Road and would eventually become the downtown center for the City of Carmel. The name was changed from Bethlehem to Carmel when the town was incorporated in 1874.[6] The site of the historic house was located approximately 5.9 miles from the center of Bethlehem.

By 1866, the land containing the site of the Larsen-Dunwoody House was part of a 130-acre farm owned by an A. Metsker.[7] At this time, Section 6 of Clay Township was still entirely devoted to farming, as was most land in Clay Township as a whole.[8] By this date, Clay Township had become more civilized since early pioneer days while retaining

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[1] Hamilton County Surveyor's Office. Original Hamilton County Land Grants. 1993 ed., revised 1999. Accessed January 22, 2018, http://www.hamiltoncounty.in.gov/DocumentCenter/Home/View/2037
[2] Ibid.
[3] Ibid.
[4] Ibid.
[5] Van Allen, Elizabeth J., *Carmel Grows Up: The History and Vision of an Edge City* (Carmel-Clay Historical Society: Carmel, IN, 2017), 3. http://www.carmelclayhistory.org/the-history-of-carmel
[6] Ibid., 5.
[7] C.A.O. McClellan & C.S. Warner. Map of Hamilton County, Indiana, 1866. Accessed January 22, 2018, http://www.hamiltoncounty.in.gov/DocumentCenter/Home/View/5691
[8] Ibid.

a predominantly agrarian character. Fourteen schools had been established in Clay and western Delaware Townships by the late 1850s, including five in south Clay Township.[9] Ten churches had also developed within the same area. United Brethren Church in south Clay Township would have been nearest to the historic site. In the 1860s, the population of Clay Township reached 1,161.[10]

Advancements in transportation were transformative for the development of Carmel and Clay Township. In 1883, the arrival of the Monon Railroad linked Carmel to Indianapolis, Westfield, Sheridan and Lafayette by passenger and freight rail.[11] In 1903, the Indiana Union Traction Interurban Line began serving Clay Township, linking the area to all parts of the state and coinciding with the electrification of Carmel and its environs.[12] Despite the appearance of modern infrastructure, Carmel and Clay Township remained agricultural in focus with a small population throughout the early twentieth century. By 1930, Carmel-proper had only 682 citizens, but the town had managed to erect a Carnegie library in 1910[13] and a new high school in 1923.[14] The town experienced little change during the interwar years when the Larsen-Dunwoody house was built; however, the construction of U.S. 31 afforded Carmel the economic and geographic benefits of proximity to an Interstate while also creating a distinct line of demarcation between the east and west sections of Carmel and Clay Township.[15]

During the 1950s and 1960s, Carmel experienced suburbanization amid the postwar housing boom and patterns of flight from the urban core of Indianapolis.[16] By the 1970s, agriculture ceased to be the dominant land use and category of occupation in Clay Township as more property was developed for commercial and residential purposes.[17] Indeed, between 1970 and 1980, the population of Carmel escalated from 6,578 to 18,272.[18] The city experienced 21 annexations during the 1960s and 41 annexations during the 1970s.[19] Carmel gained City status in 1974 and experienced significant expansion of transportation infrastructure over the decade of the 1970s, including the widening of U.S. 31, the construction of I-465, and the extension of Keystone Parkway through Clay Township – all of which boosted the mutual accessibility of Carmel and Indianapolis, furthering Carmel's rapid growth as a suburban community.[20] Expansion of roadways and tax incentives created new opportunities for corporations to locate in Carmel, and many companies established headquarters along U.S. 31 in the 1980s, including Thompson Consumer Electronics, Delta Faucets, and Conseco Insurance.[21] During the 1980s and 1990s, Duke Associates and Robert V.

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[9] Van Allen, 3.
[10] Ibid.
[11] Ibid., 6.
[12] Ibid.
[13] Ibid.
[14] Ibid., 7.
[15] Ibid., 8.
[16] Ibid.
[17] Ibid.
[18] Ibid.
[19] Ibid.
[20] Ibid.
[21] Ibid., 11

Welch also developed the Meridian Technology Center at 116th and Pennsylvania Streets and the Carmel Science and Technology Park along U.S. 31, contributing to the westward thrust of development in Carmel.[22]

Based on the above, it is evident that the Larsen-Dunwoody House would have been situated in a predominantly rural environment at the time of its construction in 1927. The residence was built for Mr. Edward J. Larsen on a farm of at least 40 acres.[23] He purchased land described as "the east half of the west half of the southeast quarter of section six (6) township seventeen (17) north of range three (3) east" in Hamilton County for $4,000.00 on September 4, 1926 from Minnie and John Moore and Charles and Ella Taylor.[24] A condition of the purchase was the retention of William A. Wood as a tenant. Wood is believed to have been a resident groundskeeper for the property. Between the date of Larsen's purchase and the end of 1927, the historic house was constructed on the site.

Larsen was vice president of Baur-Steinkamp & Co., a two-acre commercial greenhouse at 98th Street and U.S. 421 in Zionsville specializing in the production of carnations and chrysanthemums.[25] Larsen was also a president of the Indiana Florists Association and of the Chrysanthemum Society of America.[26] There would have been little development between his home and his place of work in the late 1920s or 1930s. Indeed, a 1936 aerial photograph of west clay displays nothing but farms, woodland, and the occasional country estate.[27] A few small retreat-style enclaves of homes were being developed at the time, such as Hussey Lane near W. 106th Street and Spring Mill Road, but these were rare in the area and did not compromise its rural character as residential subdivisions would later do amid more pervasive growth and development.[28] Mr. Larsen, a bachelor, lived in the house until at least 1952 and possibly sometime in the 1960s. Larsen passed away in July of 1968 at Hoosier Village in Zionsville, but it is not known exactly when the house was released from his possession. Records suggest that Larsen donated the property to the James Whitcomb Riley Memorial Association.

In September 1971, Joseph (Joe) Cohn purchased 145.62 acres from the James Whitcomb Riley Memorial Association, including the historic house.[29] He operated S. Cohn & Sons Auto Co. with his brothers, Louis and Reuben ("Chicky") Cohn.[30] Joe briefly occupied the home before his death in October of 1971,[31] when his brother

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[22] Ibid.
[23] Hamilton County, Indiana Deed Record, Book 16, p. 550, Hamilton County Recorder's Office, Noblesville, Indiana
[24] Ibid.
[25] "Edward J. Larsen Rites Tomorrow," *Indianapolis News* (Indianapolis, Indiana), Jul. 8, 1968.
[26] Ibid.
[27] "Hamilton County, Indiana in 1936" [aerial photograph]. Scale not given. Accessed January 22, 2018 http://gis.hamiltoncounty.in.gov/FlexViewer/Index.html
[28] Ibid.
[29] Hamilton County, Indiana Deed Records, Book 250, pp. 184-185, Hamilton County Recorder's Office, Noblesville, Indiana
[30] "Joseph Cohn," *The Indianapolis News* (Indianapolis, IN), October 31, 1971, p. 9
[31] Ibid.

Reuben inherited the property.[32] After taking ownership, Reuben sold all but 2.00 acres of the original land to the Regency Realty Company for $354,000.00, resulting in the creation of the parcel that is now congruent with the boundaries of the historic district.[33] In addition to working in his family's auto business, Reuben was a president of the Orthodox United Hebrew Congregation.

Evelyn N. Dunwoody, a local real estate agent, purchased the home with her husband Stephen E. Dunwoody in December of 1974.[34] The size of the property remained 2.00 acres until the 2010s, when the City of Carmel purchased an easement along the south side of the parcel, reducing the lot to an area of 1.71 acres.[35] Evelyn Dunwoody was the owner and occupant of the house as of the publication of this preservation plan in 2018.

Historic aerial photographs from 1941, 1956, 1962, and 1974 document the absence of major subdivision and new construction in West Clay Township until the 1980s or 1990s.[36] By 1941, a horse track had been constructed along the north side of 103rd Street between U.S. 31 and Spring Mill Road, but few other human interventions were writ large on the landscape except for the long-established quilt of farms.[37] A handful of churches and a small number of new estate-style homes had been constructed. By 1956, the horse track was gone, and little additional development had transpired since 1941.[38] However, another residential street, Jumper Lane, had been paved just to the west of Hussey Lane.[39] Although the new dead-end street would include only a small collection of exclusive homes on large lots, its appearance so close to another subdivision presages the imminent deluge of new residential construction that would occur during the final four decades of the twentieth century. By the early 1960s, the Carmel Plan Commission was receiving petitions from developers to plat new tract housing neighborhoods in West Clay Township. For instance, in 1962, the second phase of the Annally Downs[40] subdivision was platted along W. 106th Street approximately one mile east of Michigan Road, with Green Tree Road serving as its main thoroughfare. The Indianapolis Star touted the addition as "wooded, quiet, and

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[32] Hamilton County, Indiana Deed Records, Book 275, p. 598, Hamilton County Recorder's Office, Noblesville, Indiana
[33] Hamilton County, Indiana Deed Records, Book 257, p. 573, Hamilton County Recorder's Office, Noblesville, Indiana
[34] Hamilton County, Indiana Deed Records, Book 278, p. 194, Hamilton County Recorder's Office, Noblesville, Indiana
[35] Interview with Evelyn Dunwoody, February 20, 2018.
[36] Hamilton County, Indiana in 1941; Hamilton County, Indiana in 1956; Hamilton County, Indiana in 1962 [aerial photographs]. Scale not given. Accessed January 22, 2018 http://gis.hamiltoncounty.in.gov/FlexViewer/Index.html
[37] Hamilton County, Indiana in 1941 [aerial photograph]
[38] Hamilton County, Indiana in 1956 [aerial photograph]
[39] Ibid.
[40] "Area Official and Civic Groups Set Meetings," *Indianapolis Star* (Indianapolis, IN), Apr. 10, 1962, p. 14. Accessed online January 29, 2018 http://indystar.newspapers.com/image/106824104/?terms=Annally+Downs.

comfortable."[41] It featured 31 middle-class single-family ranch, two-story, and split-level homes on 21 acres.[42] A 1962 aerial photograph of West Clay Township shows a few completed homes and many vacant lots in Annally Downs – the only tract-style housing subdivision along the W. 106th Street corridor of Hamilton County at the time.[43]

In 1964, the construction of Crooked Stick Golf Club catalyzed further development, as the surrounding land was subdivided into residential lots with panoramic views.[44] By 1974, when Carmel officially became a city, many homes had been constructed along the golf course engirdled by W. 106th Street, W. 116th Street, Ditch Road, and Towne Road, and many additional residential estates had been created on former farmland along W. 106th Street near the Larsen-Dunwoody House.[45] Duly, by the mid-1960s, the historic site had become far less secluded than at the time of its construction. By 1985, typical late-twentieth century subdivisions (some of them gated) were proliferating in West Clay Township.[46] Unlike the first subdivisions in the area, which were laid out in linear or grid-like configurations, these later developments featured winding streets, cul-de-sacs, and retention ponds. Examples in existence by the period between 1985 and 1995 include Walnut Creek Woods, Windermere, and Coppergate.[47] Still, much farmland remained intact along W. 106th Street at that time.[48]

Between 1995 and 2018, suburban development has continued at a rapid pace on the land surrounding the historic district. To the north and west of the parcel containing the Larsen-Dunwoody House, former farmland has been turned into middle-income residential subdivisions, including the Village at Weston Place, the Park at Weston Place, and the Townes at Weston Place. Upscale developments of single-family homes have been constructed on most of the remaining former farmland along W. 106th Street between U.S. 421 and U.S. 31, while the nearby segments of 421 itself are now lined with strip malls and low-rise office buildings.

Carmel, Indiana

Bethlehem, Indiana, straddling the line between Clay and Delaware Townships in Hamilton County, was first platted in 1837 by Daniel Warren, Alexander Mills, John Phelps, and Seth Green.[49] Located 14 miles north of Indianapolis and six miles west of Hamilton County seat Noblesville, the settlement was originally started by Quakers who

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[41] "Family Room is Special Feature," Indianapolis Star (Indianapolis, IN), March 16, 1962, p. 10. Accessed online January 29, 2018 http://indystar.newspapers.com/image/311978042/?terms=Annally+Downs+quiet+wooded+comfortable

[42] Ibid.

[43] Hamilton County, Indiana in 1962 [aerial photograph]

[44] "Crooked Stick Golf Club," accessed January 30, 2018. http://www.crookedstick.org/About-Us/History.

[45] Hamilton County, Indiana in 1974 [aerial photograph]. Scale not given. Accessed January 22, 2018 http://gis.hamiltoncounty.in.gov/FlexViewer/Index.html

[46] Hamilton County, Indiana in 1985 [aerial photograph], Hamilton County, Indiana in 1994 [aerial photograph]. Scale not given. Accessed January 22, 2018 http://gis.hamiltoncounty.in.gov/FlexViewer/Index.html

[47] Ibid.

[48] Ibid.

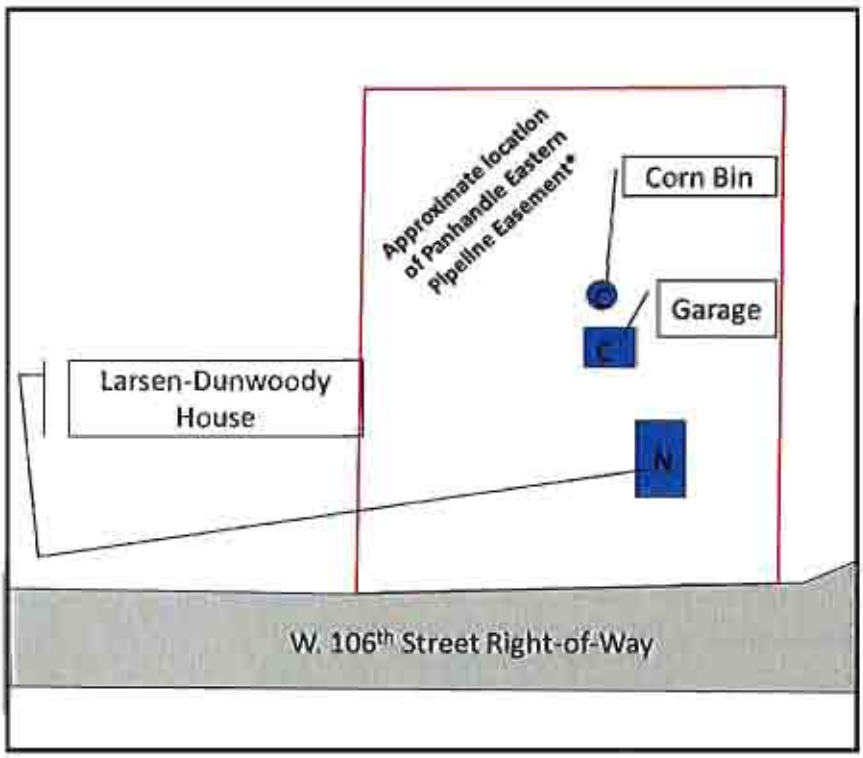
[49] John F. Haines, History of Hamilton County Indiana (Indianapolis: B.F. Bowen & Co., 1915), 274.

left the Carolinas during the 1820s, drawn to central Indiana's rich agricultural land. The town slowly grew, with additional lots platted throughout the 1840s and 1850s. When the town was granted a post office in 1846, city officials discovered that a Bethlehem Post Office already existed in Indiana so another biblical name, Carmel, was chosen. Eventually the town petitioned for incorporation under the new name in 1874, officially becoming the town of Carmel.[50]

[50] Ibid., 275.

BOUNDARY MAP OF THE HISTORIC DISTRICT

Figure 1. Red line highlights CHPC boundary of the Larsen-Dunwoody House Historic District, which is consistent with the boundary for Parcel 17-13-06-00-00-027.000.



Larsen-Dunwoody House Historic District
(3740 W. 106th St.)

Historic

Notable N

Contributing C

District Boundary

N

*Legal boundary description of easement included in Appendix II

PHYSICAL DESCRIPTION

The Larsen-Dunwoody House is a front-gabled two-story Tudor Revival with a rectangular footprint and a primary north-south axis. Its south façade faces W. 106th Street, and the primary entrance is located on its west façade. The house is clad in brick at the level of the first floor, while most of the second-floor facades are clad in stucco and half-timbering. All windows are surmounted by wood lintels that are tapered at their ends, widening slightly from top to bottom.

The south façade has two windows at the level of the first floor, each comprising two operating casements separated by a mullion. Each casement has a single panel of glazing subdivided into fifteen lights by leading on its interior surface; these windows are original. At the level of the first floor, the façade is faced in brick. To the left (west) of the south wall is the south side of the front porch – only one bay wide on this façade. The bay is framed by a single square-hewn post at its west end and by a pilaster at its east end – each member reinforced by a diagonal brace at the top. Marking the side of the porch roof is a half-gable equal in pitch to the steep main gable of the south façade. At the level of the second floor, the façade overhangs the first-floor wall in garrison fashion – a row of scrolled wood corbels negotiating the change in plane. Centered in the façade at this level is a window composed of two casements separated by a mullion. Each casement is glazed with a single panel divided into a diamond-paned pattern by faux leading on its interior face. The façade is clad in stucco and half-timbering up to the top of the window. Above the window, the gable is clad in smooth cedar clapboard siding.

The west façade is divided into two major segments. At the left (north) end is a segment defined by a one-story gabled projection, clad in brick. At the center of the projection is a pair of casement windows separated by a mullion. Leading divides the glazing of each casement into fifteen lights on its interior surface. Centered in the gable above the first-floor windows is a single casement window with a single undivided pane of glass. Located to the right (south) of the gabled projection, the second segment of the west side is dominated by the front porch, which spans the remainder of the façade. Posts and pilasters as described above divide the porch into two bays on this façade. The northern bay frames the front door, while the southern bay frames a rank of three casement windows divided by mullions. As with other first floor windows on the home, the glazing of each casement is divided into fifteen lights by leading on its interior face. On the west façade, the second floor is contained beneath the slope of the front-gabled roof. The south marked by two gabled dormers, each including a typical window composed of two casements separated by a mullion. The glazing of each casement is subdivided into diamond panes by faux leading on its interior surface.

Three major segments constitute the east facade. At the center is a gabled projection with a ribbon of three original leaded casement windows at the level of the first floor and a typical pair of casement windows divided into diamond panes by faux leading centered at the level of the second floor, where the face projects slightly proud of the first-floor façade below. To the south of the gabled central segment is a bay with

another rank of three original casement windows at the level of the first floor and another pair of casement windows centered at the level of the second floor. The top of the second-floor window rises above the fascia-line of the roof and is surmounted by a gabled roof that dies into the main roof mass. The northernmost segment of the façade is identical with the southernmost segment at the level of the second floor. At the level of the first floor, the segment has a pair of casement windows set high in the wall (above the kitchen sink), each divided into twelve lights by leading on the interior surfaces of the glazing.

On the north façade at the level of the first floor is a secondary entrance (effectively the rear entrance of the home) placed slightly off center, toward the right (west) side. Sheltering the door is a flared metal hood. To the left (east) of the door is another pair of twelve-light casement windows set high in the wall. To the right (west) of the door is a single casement window, also set high in the wall. At the level of the second floor, the north façade is identical with the south façade.

Located to the northwest of the historic house, the garage is a single-story structure clad in wood clapboard siding with a side-gabled roof, the ridge of which runs east-west. A shed roof extends across the north side of the structure at a lower pitch than the side-gabled roof. The garage is loaded through two single-car doors on its south side. The doors are placed slightly off-center, accommodating a storage space at the east end of the garage. On the east façade of the garage is a service door leading into the storage area. The door is covered in buckled wood siding. There are no doors or windows on the north or west facades of the structure.

To the north of the garage is the property's historic corn bin. It is a cylindrical structure approximately 12-feet in diameter and faced in corrugated sheet metal with horizontal ribbing with a door of the same material at the south end. A conical standing-seam metal roof with a shallow pitch caps the outbuilding. At the apex of the roof is a metal vent pipe.

PRESERVATION OBJECTIVES

The subject structure, exterior features of the site and architectural and historic character thereof shall be preserved as a significant resource of Carmel.

Preservation Criteria

1. Any development, construction, reconstruction, or alteration of the subject exterior structure or site shall be appropriate to the property's historic and architectural values and significance.
2. Any development, construction, reconstruction, or alteration to the exterior shall be visually compatible and appropriate in function, general design, arrangement, color, texture, and materials to the design and character of the subject property.
3. The latest edition Secretary of the Interior's Guidelines for Rehabilitation can be used as a
resource when determining proper techniques to meet the above preservation criteria.

ARCHITECTURAL AND DESIGN STANDARDS

Purpose of Architectural and Design Standards

These standards are intended to assist the property owner of the Larsen-Dunwoody House in choosing an appropriate approach to issues which arise when working on or developing this historic property. The standards are not meant to restrict creativity, but rather are meant to suggest appropriate approaches and to guard against unsympathetic
actions.

Each standard contains a set of guidelines that provide recommended and not recommended approaches to specific kinds of work to be undertaken.

Certificates of Appropriateness (COAs)

The Carmel Historic Preservation Commission (CHPC) grants approvals by issuing Certificates of Appropriateness (COA). The CHPC uses the design standards when it reviews and makes decisions regarding alterations, new construction, reconstruction, and demolition.

The CHPC's Statutory Authority to Approve

A state statute (I.C. 36-7-11) authorizes the CHPC to review and approve the following actions before they occur in a district:

- Construction of any structure
- Reconstruction of any structure
- Alteration of any structure
- Demolition of any structure

Unless otherwise stated in this plan, it is presumed that all actions related to the above four items MUST BE APPROVED by the CHPC and it is presumed that related design guidelines are enforceable.

The CHPC's Jurisdiction

The historic area as defined on pages 3-4 in this preservation plan is the site of two buildings, the "house" and "the garage" (a detached parking structure).
The "house" is of a basic rectangular form measuring approximately 25 x 40 feet. The "garage" is also of a basic rectangular form measuring approximately 24 x 28 feet. The "corn bin" is of cylindrical form with a conical roof and measures approximately twelve (12) feel in diameter. All three structures retain a high degree of integrity, and the "house" is a significant local example of early 20th-century Tudor Revival architecture, while the "corn bin" is a significant local example of a rural outbuilding.

Under the 3740 W. 106th St. Historic District Preservation Plan, the CHPC does not have any authority over the interior of the building or any interior furnishings and elements.

GUIDELINES FOR RENOVATING 3740 W. 106TH ST

Accessibility

The City of Carmel recognizes the need to accommodate and include persons with disabilities to the greatest extent possible. With regard to historic areas, the goal is to facilitate universal access for all persons without destroying a building's historic and architecturally significant materials and character defining features. When modifying an existing building to provide accessibility, the following guidelines should be followed:

RECOMMENDED:

1. The new element or alteration will have as little visual impact as possible on the historic character of the building.
2. The new element or alteration shall be easily reversible (i.e., impermanent) such that it could be removed to return the building to its original appearance.
3. Ramps shall be carefully designed and located to preserve the building's character.
4. Materials for ramps shall be compatible with the building. If painted or stained, wood ramps shall be painted or stained to match the building.
6. Handrails will be made of metal or wood. Wire or cable handrails are not appropriate.
7. Lifts shall be as inconspicuous as possible. If feasible, lifts will disappear into the ground, be built into another feature, or painted to match the adjoining materials.
8. Ramps, lifts, etc. can be screened with landscaping.
9. If an existing door opening is too narrow to accommodate a wheelchair and its alteration would significantly diminish the historic integrity and character of the building or result in the loss of a significant historic door, consider installing off-set door hinges to increase the effective width of the door opening without physically altering it.
10. Consider installing automatic door openers or frictionless hinges to make doors easier to open.

11. Accessibility components shall be:
    A. temporary,
    B. not destroy historic fabric, and
    C. be of materials and/or color that has the least visual impact on the historic structure.

NOT RECOMMENDED:

1. Unnecessarily covering significant architectural details or damaging historic material.

Note: The CHPC is not responsible for ensuring that applicants meet federal, state and local accessibility requirements. The recommendations in this plan are guidelines and are not descriptions of legal requirements regarding accessibility. Consult the local building code and state and federal laws and regulations to determine legal requirements for accessibility

Doors and Door Openings

RECOMMENDED:
1. Original doors shall be repaired and retained, or if beyond repair, replicated.
2. If an original door is lost, its replacement will reflect the character and style of the building.
3. If an alteration to a door opening must be made, it shall be done with as little effect on the historic character of the building as possible.

NOT RECOMMENDED:
1. Eliminating original or adding new door openings, especially on significant elevations. Any new openings should be distinguishable from the original openings.
2. Changing the original size and shape of door openings.

Masonry

RECOMMENDED:

1. Identify and stop the causes of damaged masonry before undertaking repairs.
2. If mortar is missing or loose, the joints shall be cleaned out with care so as not to damage the brick or stone.
3. Repoint using a mortar mix that closely matches the composition, joint profile and color of the original. An expert will be consulted to assure the proper mortar is used.
4. Whenever replacement brick or stone is needed, use salvaged or new material which closely matches the original in size, color, uniformity and texture.
5. Any cleaning shall be done using the gentlest method possible and will be stopped at the first evidence of damage to masonry. Test patches shall be used to assess the effect of any proposed cleaning method.
6. If historic chimney pots are damaged, an effort should be made to repair rather than replace the features. If it is determined that the chimney pots cannot be repaired, they should be replaced with new chimney pots that resemble the originals as closely as possible in size, shape, color, and materials.
7. If chimney cowls are installed to deter the ingress of vermin, they should be compatible with the historic chimney pots in size, shape, scale, color, materials, and overall design character.

NOT RECOMMENDED:

1. Power grinders. The mechanical equipment is cumbersome and even the most skilled worker will tire or slip and cause irreversible damage.
2. Sandblasting, high pressure water blasting (over 600 psi), grinding, and harsh chemicals.
3. Painting, waterproof and water repellent coatings, unless masonry has been previously treated. They are generally not needed and can potentially cause serious damage to the masonry. Also avoid covering masonry with tar or cement coatings.

Wood

RECOMMENDED:

1. Identify and stop the causes of damaged wood before undertaking repairs.
2. Retain coatings, including paint, which protect the wood from moisture and weathering.
3. Repair wood features by patching, piecing-in, or limited replacement in-kind using remaining elements as prototypes.
4. Replace any wood that cannot be repaired with in-kind material that matches the original in size, profile, and texture. Any clapboard siding replaced on the house should be of smooth cedar.

NOT RECOMMENDED:

1. Stripping paint and varnish to bare wood.
2. Utilizing substitute materials that do not convey the visual appearance of existing wood features or are not physically or chemically compatible.

Stucco

RECOMMENDED:

1. Maintain existing material rather than replacing. If material is sufficiently deteriorated to warrant replacement, use an in-kind stucco and substrate. Any replacement stucco should match the existing material in texture, luster, and dimensions.

NOT RECOMMENDED:

1. Replacement of stucco with a non-stucco material or a stucco that does not match.

Paint

RECOMMENDED:

1. Gently remove all loose, flaking paint and clean the surface before repainting. It is not necessary to remove all old paint as long as it is firmly fixed to the surface.

NOT RECOMMENDED:

1. Any type of permanent coating system.
2. Waterblasting and other forms of abrasive cleaning as a method of paint removal.
3. Painting any previously unpainted masonry

Roofs and Roof Elements

RECOMMENDED:

1. Asphalt shingle material should be used for roof replacements unless owner wishes to install another roofing material that is documented to have been used on the house historically.
2. Mechanical and service equipment (such as condensers, transformers or solar collectors) shall not be installed on the roof, other exterior surfaces, or other locations on the property where they would be visible from the public right-of-way.
3. Original chimneys that contribute to the roof character shall be repaired and retained. If no longer in use, they shall be capped rather than removed.

NOT RECOMMENDED:

1. Altering a roof slope and shape in a way that changes the historic character of the building.
2. Adding dormers or roof sheds which change the significant character of the building.
3. Expanding or connecting existing dormers.
4. Adding skylights visible from a public right-of-way.
5. Placing roof vents, metal chimneys, antennas, solar panels, satellite dishes (over 18 inches), air conditioning units, and other mechanical equipment where visible from the street.
6. Covering roof in an inappropriate material, such as standing-seam metal or similar products.

Security Items

RECOMMENDED:

1. Security devices that will not detract from the character of the building and surrounding area. Acceptable examples include installing locks on windows and doors, installing alarm systems, and installing lighting.
2. If a security door is necessary, it is recommended the security doors will:
a. have as few bars as possible,
b. be simple in design with no decorative details,
c. fit the door opening exactly, without alteration to the door frame, and
d. painted to match the door it protects.
3. Consider installing fixed bars on the inside of basement windows because of their minimal impact to the character of a building.

NOT RECOMMENDED:
1. Overly decorative security doors.
2. Exterior folding gates on the front of the building.

Windows and Window Openings

RECOMMENDED:

1. Windows define architectural character and historic significance. Original materials and features will be retained. The house contains two original tripartite window groupings -- one in the Living Room and one in the Dining Room – with true leaded glass. These features shall be retained and not replaced.
2. Window replacement shall be considered only when one of the following conditions exist and can be documented:
a. The existing windows are not original and are not significant.
b. The condition is so deteriorated that repair is not economically feasible.
3. Rather than replacing windows to attain energy efficiency, existing windows shall be repaired and retrofitted using caulk, weather-stripping, modern mechanical parts, and storm windows. Some windows can be slightly altered to accept insulated glass.
4. Storm windows may be of any material, provided the finished product is the same color as the underlying window frame. They should be as invisible and unnoticeable as possible from the exterior of the house.
5. Original window trim shall be preserved and retained. Badly deteriorated sections shall be replaced to match the original.
6. Historic decorative/stained glass windows are important architectural features. Every effort will be made to retain them, and maintain and repair them in an appropriate manner.
7. Any replacement glazing shall be outfitted on its inside surface with a diamond-paned leading pattern compatible in appearance with the leading on the original windows of the house.
8. Original windows that have been removed and stored in the garage during ownership of Evelyn Dunwoody should be retained on the site and stored in a dry and pest-free location such that they could be restored and reinstalled at a future date.

NOT RECOMMENDED:

1. Replacement windows not similar to the original in size, dimension, shape, design, pattern, and material.
2. Creating new window openings or eliminating original window openings. This will be considered only when necessary. Avoid doing so on significant, highly visible facades.

Lighting

RECOMMENDED:

1. The guidelines do not provide specific requirements for exterior lighting; however, homeowners are encouraged to select fixtures that complement the character of the house when choosing replacement lighting.

NOT RECOMMENDED:

1. Light fixtures that shine upward, contributing to light pollution.

Porches and Stoops

RECOMMENDED:

1. Existing porches (specifically the west porch) shall be retained without alteration to their character.
2. Existing stoops may be altered or removed as needed.

NOT RECOMMENDED:

1. Alteration, removal, or enclosure of west porch.

PUBLIC INFRASTRUCTURE

EXEMPT FROM REVIEW AND APPROVAL
(No Certificate of Appropriateness (COA) required):

Repaving of streets in the same manner and with the same materials as existing. Replacement of existing light poles and fixtures with new ones to match.

RECOMMENDED:

1. Maintain the current configuration of streets and sidewalks.
2. New public street lights shall be compatible with the history of the historic area.

NOT RECOMMENDED:

1. Widening streets or sidewalks when there is a negative impact on the character of the historic area.

GUIDELINES FOR DEMOLITION AND INFILL CONSTRUCTION

Introduction

This section explains the type of work considered in this plan to be demolition to be used when reviewing applications for Certificates of Appropriateness that include demolition. Before receiving any permits or undertaking any work that constitutes demolition, a Certificate of Appropriateness from the Carmel Historic Preservation Commission must be issued.

Definition

For the purpose of this plan, demolition shall be defined as the razing, wrecking or removal by any means of the entire or partial exterior of a structure. The following examples are meant to help define demolition and are not all-inclusive:
1. The razing, wrecking or removal of a total structure.
2. The razing, wrecking or removal of part of a structure, resulting in a reduction in its mass, height or volume.
3. The razing, wrecking or removal of an enclosed or open addition.

Some work that may otherwise be considered demolition may be considered rehabilitation, if done in conjunction with a CHPC Certificate of Appropriateness for rehabilitation. Examples include:

1. The removal or destruction of exterior siding and face material, exterior surface trim, and portions of exterior walls.
2. The removal or destruction of those elements which provide enclosure at openings in any exterior wall (e.g., window units, doors, panels).
3. The removal or destruction of architectural, decorative or structural features and elements which are attached to the exterior of a structure (e.g., parapets, cornices, brackets, chimneys).

Examples of work not included in demolition:

1. Any work on the interior of a structure.
2. The removal of small exterior elements of the structure that are not structurally integrated with the main structure and are generally considered rehabilitation, such as utility and mechanical equipment, awnings, gutters, downspouts, light fixtures, fire escapes, signs, paint, fencing, sidewalks, streets, curbs, landscaping, asphalt, and clear glass with no historic markings. Such work may require a Certificate of Appropriateness under other guidelines in this plan.

Approval

The CHPC requires a Certificate of Appropriateness for demolition if any of the proposed activities include razing, wrecking or removal of any part of the historic house, the garage, or the corn bin. The CHPC may ask interested individuals or organizations for assistance in seeking an alternative to demolition. The Commission will also consider how the loss of a building, or a portion thereof, will affect the character of the surrounding area, and in the case of partial demolition, the building itself.

The CHPC will consider issuing a Certificate of Appropriateness for the full or partial demolition of a building within the historic district only if one or more of the following are true:

1. The structure poses an immediate and substantial threat to the public safety.
2. The historic or architectural significance of the structure or part thereof is such that, in the Commission's opinion, it does not contribute to the historic character of the structure and the historic area, or the context thereof.
3. The demolition is necessary to allow new development which, in the Commission's opinion, is
of greater significance to the preservation of the historic area than its retention of the structure, or portion thereof, for which demolition is sought.
4. The structure or property cannot be put to any reasonable economically beneficial use for which it is or may be reasonably adapted without approval of demolition.

When evaluating a proposal for demolition, the CHPC shall consider the following criteria for demolition as guidelines for determining appropriate action:

CONDITION

Demolition of a historic building may be justified by condition. In certain instances demolition of selective parts of the building may be authorized after proper evaluation by the Carmel Historic Preservation Commission.

SIGNIFICANCE

The Commission has the responsibility of determining the significance of a structure. With the adoption of this plan, the commission has determined:

1. The 1929 house is contributing to the architectural and historical significance of the site, and
2. The detached garage is contributing to the architectural significance of the site.
3. The corn bin is contributing to the architectural and historical significance of the site.

The Commission will also consider how the loss of a building, or a portion thereof, will affect the character of the surrounding area, and in the case of partial demolition, the building itself.

REPLACEMENT

Demolition of a structure may be justified when, in the opinion of the Commission, the proposed new development with which it will be replaced is of greater significance to the preservation of the area than retention of the existing structure. This will only be the case when the structure to be demolished is not of material significance, the loss of the structure will have minimal effect on the historic character of the area, and the new development will be compatible, appropriate and beneficial to the area.

To afford the Commission the ability to consider demolition on the basis of replacement development, the applicant shall submit the following information as required by the Commission or its staff:

1. Proposed elevations and floor plans.
2. A scaled streetscape drawing showing the new development in its context (usually including at least two buildings on either side).
3. A site plan showing the structure(s) to be demolished and the new development.
4. A written description of the new development.
5. A time schedule for construction and evidence that the new construction will occur.
6. Any other information which would assist the Commission in determining the appropriateness of the new development and its value relative to the existing structure(s).

Infill Construction

An individually designated historic building demonstrates a higher level of significance. Designing an addition or new construction within the historic district will require a higher level of scrutiny by the Commission to ensure the historic building retains its individual significance. One of the purposes of design review is to ensure that any negative visual impact of new construction is eliminated or minimized. In the best situation, new construction can aid in the understanding of the district. Aspirations for new construction in a historic district are:

1. To maintain the character of the district;
2. To Reinforce the integrity of the district;
3. Not to impede the sense of time and place created by the district.

The basic test for any new construction, both additions and infill structures is: How does the project affect the ability to perceive the district's sense of time and place? A new building that hinders this perception is unacceptable. It is generally the policy of the Carmel Historic Preservation Commission that contemporary and compatible new design is preferred to overly replicative design. Respecting the characteristics of the district is more important than replicating its architectural form.

Size and Scale

The overall mass of a new building or addition should convey a sense of human scale. A new building will be respectful of the current size and scale of the historic building(s) within the district. New construction shall appear similar in height and width to the historic building and maintain the current views of the house. New construction should not overpower any of the existing historic buildings on the site. New accessory structures on the site shall not be taller than the house.

Roofline

The roofline of any new construction in the district should match as closely as possible the gabled form and pitch of the roof of the house.

Materials

Exterior materials used on new construction should be the same as those found on the historic house, namely, brick, wood, and stucco with faux half-timbering. Materials should be used in the design such that the new construction is distinguishable from the old but still visually compatible with the historic structure(s) in the district.

Doors and Windows

Doors and windows in new construction should be compatible with doors and windows of existing historic structures on the site in terms of size, scale, proportion, materials, spacing, and orientation.

Breezeways

Construction of a breezeway is permitted between the north façade and the garage or any future accessory structure. Any new breezeway should be compatible in character and materials with the house but should still be distinguishable from the historic structure(s).

GUIDELINES FOR ADDITIONS

Additions are permitted on the north side of the house, provided that they are designed according to the above guidelines for infill construction. No enclosed additions on the south, east, or west sides shall be permitted, but the guidelines allow for the addition of a porch or terrace on the east side. Additions must be compatible in character (both design and materials) with the existing house. The roof of any new construction should be of the same pitch as the roof on the original house.

SITE DEVELOPMENT AND LANDSCAPING

Walls and Fences:

No specific stipulations for the construction of new walls or fences are set forth in these guidelines. Owners of the property shall follow all other City regulations and permitting requirements pertaining to walls and fences. However, it is encouraged that historic stone retaining walls surrounding landscaping beds be preserved.

Trees and Landscaping

RECOMMENDED:

1. Mature trees shall be protected and retained. A mature tree shall be defined as follows:
   a) a shade tree with a trunk at least 12-inches in diameter,
   b) an ornamental tree with a trunk at least 4-inches in diameter or fifteen feet in height, or
   c) an evergreen tree with a trunk at least 8-inches in diameter or fifteen feet in height.

2. Landscaping in front of house apart from trees may be removed and replaced as desired, as long as it does not obscure the visibility of historic facades from the public right of way.

NOT RECOMMENDED:

1. Removal of mature trees.
2. Removal of other existing landscape features without prompt replacement of those features with similar elements.

Subdivision

Subdivision of the existing property is discouraged under the guidelines, as the existing size of the parcel is essential to the character of the property. Any proposal to subdivide the property shall require a Certificate of Appropriateness.

RECOMMENDED:

1. Maintaining existing parcel size and boundaries

NOT RECOMMENDED:

1. Subdividing the existing parcel into smaller properties

Walkways and Automobile Areas

RECOMMENDED:

1. Changes to the course of walkways and driveways are not restricted under the design guidelines, but it is suggested that any paving material be compatible with the historic character of the district.

NOT RECOMMENDED:

1. Significant increases in the surface area of the district covered by pavement.

APPENDIX I: PHOTOGRAPHS

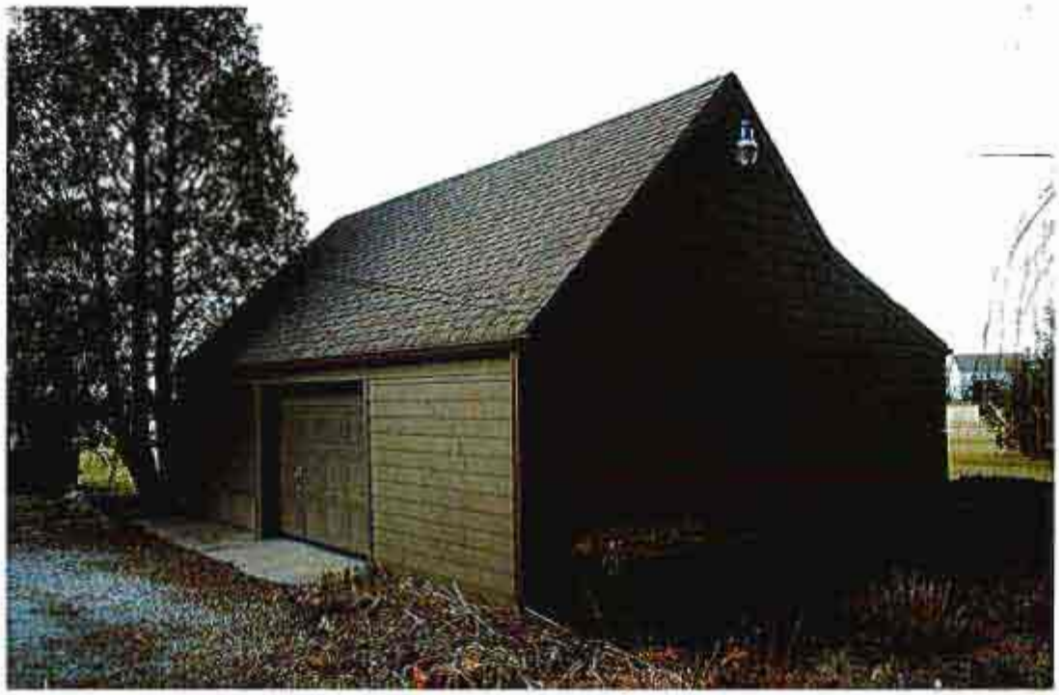
Appendix 1, Figure 1: West façade, looking southeast

Appendix 1, Figure 2: West façade, looking east

Appendix 1, Figure 3: South façade, looking north

Appendix 1, Figure 4: East façade, looking west

Appendix 1, Figure 5: North façade, looking south



Appendix 1, Figure 6: Garage, south and east facades, looking northwest

Appendix 1, Figure 7: West and south facades, looking northeast

Appendix 1, Figure 8: Corn bin, looking northwest

APPENDIX II: PANHANDLE EASTERN PIPELINE EASEMENT DOCUMENTS

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Hamilton Indiana

For and in consideration of ONE DOLLAR to me in hand paid, receipt of which is hereby acknowledged, and the further consideration of fifty cents per lineal rod, to be paid when the grant hereinafter provided shall be used or occupied Edward J. Larsen, unmarried

(hereinafter called the Grantor) do hereby grant to INDIANA GAS TRANSMISSION CORPORATION (hereinafter called the Grantee), its grantees, successors and assigns, the right to lay, maintain, operate, repair, replace, change the size of, and remove a pipe line, together with valves and other necessary appurtenances, on a certain 40 acre tract of land, situate in Section No. 6 Twp. No. 17 North, Range No. 3 East, in Clay Township, Hamilton County, and State of Indiana, bounded as follows:

On the North by lands of R. P. Bundy

On the East by lands of R. P. Bundy

On the South by lands of now or formerly owned by M. J. Shaw

On the West by lands of R. P. Bundy

With the right of ingress and egress to and from the same; the said Grantor to fully use and enjoy the said premises, except for the purpose hereinbefore granted to the said Grantee. Said pipe to be buried so as not to interfere with the cultivation of the land, and said Grantee to pay any damages which may arise to crops and fences from the laying, maintaining, repairing, replacing, operating and final removing of said pipe line; said damages, if not mutually agreed upon, to be ascertained and determined by three disinterested persons, one thereof to be appointed by the said Grantor, one to be appointed by the said Grantee, and the third to be chosen by the two so appointed, and the award of such three persons shall be final and conclusive. And the said Grantee, its grantees, successors and assigns, is hereby further granted the right at any time to lay, maintain, operate, repair, replace and remove a second line of pipe alongside of the first line as herein provided, upon the payment of a like consideration, and subject to the same conditions.

(It is agreed that, after said line is constructed as herein provided, and during the time it is used for the transportation of gas through the premises, arrangements will be made whereby the Grantors, their grantees, heirs or assigns, shall have the right to purchase gas through one tap therefrom on said tract, for use on the tract above described.) It is understood and agreed that said pipe line is a transportation line and not a distribution line and that whenever said Grantee, its grantees, successors or assigns, shall temporarily cease to use, remove or abandon said line, the Grantors right to purchase gas therefrom shall cease and terminate.

Payment of all moneys falling due hereunder may be made to Edward J. Larsen in currency, or by check made payable the order of Edward J. Larsen and mailed to him at Zionsville, Indiana

In Witness Whereof, the said Grantor has hereunto set his hand this 5th day of December, A. D., 1935.

Signed and acknowledged in the presence of:

Edward J Larsen

The State of Indiana, Boone County, ss.

Personally appeared before me, a notary public in and for said County and State, Edward J. Larsen, who acknowledged the signing of the foregoing instrument to be his voluntary act and deed for the uses and purposes therein mentioned.

In Testimony Whereof, I have hereunto set my hand and affixed my official seal, this 10th day of December, A. D. 1935

Rathael P. Bundy

My commission expires 3-5-1938. Notary Public.

This instrument was filed for record
on the 19 day of December, 1935 and
duly recorded in ~~Book~~, ~~Volume~~, ~~Vol~~ 32
page 295 of the records of this office.

.....
Register, Recorder ~~or County Clerk~~

AMENDMENT OF AGREEMENTS FOR RIGHT-OF-WAY
AND RIGHT-OF-WAY GRANTS

THIS AGREEMENT, Made as of the 10th day of March, 1970, by and between Joe Cohn, an unmarried adult, hereinafter referred to as "Grantor", and Panhandle Eastern Pipe Line Company, a corporation, having an office at 3444 Broadway, Kansas City, Missouri, hereinafter referred to as "Grantee".

WITNESSETH:

THAT WHEREAS, Grantor represents that he is the present owner of a certain parcel of land, hereinafter referred to as "TRACT A", situated in Hamilton County in the State of Indiana, described as follows:

TRACT A: Part of the South Half of Section Six (6), Township Seventeen (17) North, Range Three (3) East, in Hamilton County, Indiana, more particularly described as follows:

Beginning at a point on the South line of said Section 6, Township 17 North, Range 3 East, 1065.39 feet East of the Southwest corner of said Section Six, running thence East in and along said South line 2526.21 feet to a point; thence North parallel to the East line of the East Half of the West Half of the Southeast Quarter of said Section Six a distance of 217.80 feet to a point; thence East parallel with said South line 200.0 feet to a point in said East line; thence North in and along said East line 2436.20 feet to a point on the North line of said Southeast Quarter Section; running thence West in and along said North line 664.0 feet to a point in the West line of the East Half of the West Half of said Southeast Quarter Section; running thence South in and along said West line 674 feet, more or less, to a point; thence West parallel with the South line of said Section 1392.60 feet to a point; said point being 1980 feet North of the South line of said Section 6; thence South 74.91 feet to a point; thence West parallel with the South line of said Section 1323.52 feet to a point in the center line of U. S. Road Number 421 as now located; thence South 16°-8' East 230.34 feet to a point; thence South 17°-6' East 316.47 feet to a point; thence South 17°-58' East 208.89 feet to a point; thence South 18°-40' East 275.88 feet to a point; thence South 19°-50' East 371.91 feet to a point; said point being 570.24 feet North of the South line of said Section 6; and also being in the center line of said U. S. Road 421; thence southeasterly in and along said center line for a distance of 606.75 feet to the place of beginning, said point being also the intersection of the centerline of U.S. Road 421 and West 106th Street as now located in Hamilton County, Indiana, containing in all 146.52 acres, more or less

which said TRACT A is subject, AMONG OTHER LAND, to the following described Agreements for Right-of-Way and Right-of-Way Grants:

(1) Agreement for Right-of-Way dated October 10, 1935, made by Edward J. Larsen, single, as grantor, in favor of the Indiana Gas Transmission Corporation, its grantees, successors and assigns, as grantee, recorded in the office of the Recorder in and for Hamilton County, Indiana, in Volume 32, page 243; and

(2) Agreement for Right-of-Way dated December 5, 1935, made by Edward J. Larsen, unmarried, as grantor, in favor of the Indiana Gas Transmission Corporation, its grantees, successors and assigns, as grantee, recorded in the office of the Recorder in and for Hamilton County, Indiana, in Volume 32, page 295;

(3) Right-of-Way Grant dated September 28, 1950, made by Edward J. Larsen, a single man, as grantor, in favor of Grantee, its successors and assigns, as grantee, recorded in the office of the Recorder in and for Hamilton County, Indiana, in Book 40, page 68-9; and

(4) Right-of-Way Grant dated February 28, 1951, made by Edward J. Larsen, a single man, as grantor, in favor of Grantee, its successors and assigns, as grantee, recorded in the office of the Recorder in and for Hamilton County, Indiana, in Book 40, page 255-6; and

(5) Right-of-Way Grant dated March 15, 1962, made by Edward J. Larsen, a single man, as grantor, in favor of Grantee, its successors and assigns, as grantee, recorded in the office of the Recorder in and for Hamilton County, Indiana, in Book 68, page 98-99;

and

WHEREAS, under and pursuant to the above described Agreements for Right-of-Way and Right-of-Way Grants, there have heretofore been constructed on, over, and across TRACT A four high pressure, large diameter, interstate natural gas transmission pipelines owned, operated, and maintained by Grantee and hereinafter referred to as Grantee's Line 100, Line 200, Line 300, and Line 400; and

WHEREAS, Grantee has succeeded to all of the right, title, and interest of Indiana Gas Transmission Corporation in, to, and under the above described Agreements for Right-of-Way referred to in Items (1) and (2) above; and

WHEREAS, Grantor has requested Grantee to release, surrender, and relinquish the aforesaid Agreements for Right-of-Way and Right-of-Way Grants INSOFAR and INSOFAR ONLY as they cover that portion of the aforesaid TRACT A which lies OUTSIDE of two (2) certain strips of land hereinafter described.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements herein contained, it is agreed by and between the parties hereto as follows:

1. That Grantee shall, and by these presents does, hereby release, surrender, and relinquish unto Grantor, his heirs, successors and assigns, all of Grantee's right, title, and interest

in, to, and under the above described Agreements for Right-of-Way and Right-of-Way Grants, INSOFAR and INSOFAR ONLY as they cover that portion of TRACT A which lies outside of two (2) certain strips of land, on one of which said strips of land, hereinafter referred to as Pipeline Easement "A", Grantee's Line 100 and Line 200 are located, and on the other of which said strips of land, hereinafter referred to as Pipeline Easement "B", Grantee's Line 300 and Line 400 are located, which aforesaid two (2) strips of land are described as follows:

[1] Pipeline Easement "A" -- Being a strip of land described as follows:

Beginning at a point on the South line of Section Six, Township Seventeen North, Range Three East, Hamilton County, Indiana, at a distance of 417.77 feet West of the East line of the East Half of the West Half of the Southeast Quarter of said Section Six, thence deflecting to the right 138°-18'-45" for a distance of 559.42 feet to a point in said East line, thence North in and along said East line 199.30 feet to a point; thence deflecting to the left 132°-05'-12" for a distance of 856.91 feet to a point in said South line; thence East in and along said South line 213.74 feet to the place of beginning, the Northwest boundary line of said Pipeline Easement "A" being 50 feet Northwest of and parallel to the centerline of the Northwest pipeline (Line 100) located on said Pipeline Easement "A" and the Southeast boundary line of said Pipeline Easement "A" being 50 feet Southeast of and parallel to the centerline of the Southeast pipeline (Line 200) located on said Pipeline Easement "A".

[2] Pipeline Easement "B" -- Being a strip of land described as follows:

Beginning at a point on the South line of Section Six, Township Seventeen North, Range Three East, Hamilton County, Indiana, at a distance of 947.87 feet West of the East line of the East Half of the West Half of the Southeast Quarter of said Section Six; thence deflecting to the right 143°-32'-09" for a distance of 1225.38 feet to a point in said East line; thence North in and along said East line 188.99 feet to a point; thence deflecting to the left 126°-01'-02" for a distance of 1434.22 feet to a point in said South line; thence East in and along said South line 269.16 feet to the place of beginning, the Northwest boundary line of said Pipeline Easement "B", being 50 feet Northwest of and parallel to the centerline of the Northwest pipeline (Line 400) located on said Pipeline Easement "B" and the Southeast boundary line of said Pipeline Easement "B" being 50 feet Southeast of and parallel to the centerline of the Southeast pipeline (Line 300) located on said Pipeline Easement "B",

it being the intention of the parties hereto to free all of the above described TRACT A from and of the lien, encumbrance, and burden of the above described Agreements for Right-of-Way and Right-of-Way Grants, SAVE and EXCEPT as to the two (2) above described strips of land comprising Pipeline Easement "A" and Pipeline Easement "B", as to each of which said strips of land the above described Agreements for Right-of-Way and Right-of-Way Grants, as herein modified and amended, SHALL REMAIN IN FULL FORCE AND EFFECT. No release, surrender, or relinquishment of

any part of the above described Agreements for Right-of-Way and Right-of-Way Grants covering, affecting, or pertaining to any land lying OUTSIDE of the boundaries of the above described TRACT A is made or is intended to be made hereunder.

2. No house, garage, building, septic tank, drain pipes, trees, lake, reservoir, swimming pool, or other structure, facility, or tree-like growth shall be hereafter placed, erected, or planted anywhere on the above described two (2) strips of land (Pipeline Easement "A" and Pipeline Easement "B") reserved, as aforesaid, by Grantee; provided, however, that Grantor shall have the right to install or authorize the installation of utility installations on said two (2) reserved strips of land (Pipeline Easement "A" and Pipeline Easement "B") so long as such utility installations are not placed parallel to and within ten (10) feet of any of Grantee's aforesaid pipelines and so long as such utility installations as may cross Grantee's aforesaid pipelines do so under said pipelines and at approximate right angles thereto and in such manner as not to interfere with, endanger, or damage Grantee's aforesaid pipelines.

3. No portion of the above described two (2) strips of land (Pipeline Easement "A" and Pipeline Easement "B") reserved by Grantee, as aforesaid, shall be utilized for the seating or other accommodation of persons in connection with any gathering of any sort, nor shall any portion of the above described two (2) strips of land (Pipeline Easement "A" and Pipeline Easement "B") lying within ten (10) feet of any of the aforesaid pipelines be utilized for the parking of vehicles, and no impervious type pavement in connection with the establishment or use of any vehicular parking area shall be placed over or within ten (10) feet of any of the aforesaid pipelines.

4. No cover or overburden shall be removed from any of the aforesaid pipelines, nor shall any lateral or subjacent support be removed therefrom except temporarily and as an incident to the installation of utilities hereinabove authorized to be placed across said two (2) above described strips of land (Pipeline Easement "A" and Pipeline Easement "B") or as an incident to the construction of any railroad track, street, sidewalk, driveway, road, alley, or curbing not constructed parallel to and within ten (10) feet of any of the aforesaid pipelines, and Grantee shall, in no event, except upon the conditions hereinafter referred to in 5. below, be required to alter or change the level or position of its aforesaid existing pipelines by reason of the exercise by Grantor of any of the rights conferred on him under this Agreement with respect to the two (2) above described strips of land (Pipeline Easement "A" and Pipeline Easement "B") reserved, as aforesaid, by Grantee.

5. No railroad track, street, sidewalk, driveway, road, alley, or curbing shall be constructed substantially parallel to and within ten (10) feet of the aforesaid pipelines. Nothing herein, however, shall preclude Grantor, his heirs, successors, or assigns, from constructing any railroad track, street, sidewalk, driveway, road, alley, or curbing ACROSS Grantee's aforesaid pipelines so long as said railroad track, street, sidewalk, driveway, road, alley, or curbing shall cross Grantee's aforesaid pipelines at approximate right angles thereto; provided, however, that if the proposed construction by Grantor, or his heirs, successors,

or assigns, of any railroad track, street, sidewalk, driveway, road, alley, or curbing ACROSS either of the aforesaid two (2) strips of land (Pipeline Easement "A" and Pipeline Easement "B") would, in Grantee's opinion, imperil any of the aforesaid pipelines, then Grantor, his heirs, successors, and assigns, shall not proceed with such construction; provided further, however, that Grantor, or his heirs, successors, or assigns, may proceed with such proposed construction after (a) Grantor, or his heirs, successors, or assigns, has entered into an agreement in form satisfactory to Grantee to pay to and reimburse Grantee for all direct and indirect costs and expenses of every sort and character which would have to be incurred or expended by Grantee in connection with whatever protective work, for example, lowering, encasing, adjusting, or otherwise altering any or all of the aforesaid pipelines, might, in Grantee's opinion, be required to protect its aforesaid pipelines from the consequences of such proposed construction, and (b) Grantee has had such reasonable period of time as might be required by Grantee to complete such protective work as may be covered by the aforesaid reimbursement agreement. Grantee shall, at its own expense, accommodate such future pipeline as it may construct on either of the two (2) above described strips of land (Pipeline Easement "A" and Pipeline Easement "B") to any THEN EXISTING railroad track, street, sidewalk, driveway, road, alley, or curbing located on and ACROSS either or both of said two (2) above described strips of land (Pipeline Easement "A" and Pipeline Easement "B").

As hereby modified, amended, and restricted, the above described Agreements for Right-of-Way and Right-of-Way Grants, insofar as they cover or pertain to either or both of the two (2) above described strips of land (Pipeline Easement "A" and Pipeline Easement "B") are hereby confirmed and ratified.

This instrument shall be binding upon the parties hereto, their heirs, successors, and assigns.

EXECUTED as of the day and year first hereinabove written.

Joe Cohn

Joe Cohn

PANHANDLE EASTERN PIPE LINE COMPANY

ATTEST:

D. A. Robertson

D. A. Robertson,
Assistant Secretary

By K. E. Kalen

K. E. Kalen,
Vice-President

STATE OF INDIANA)
) SS.
COUNTY OF MARION)

BE IT REMEMBERED, that on this 10th day of

March, 1970, before me, a Notary Public in and for the County and State aforesaid, duly commissioned and qualified, personally appeared Joe Cohn, an unmarried adult, and acknowledged the execution of the annexed instrument of writing.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year aforesaid.

THEODORE R. DANN Notary Public

My Commission expires:

NOTARY PUBLIC, STATE OF INDIANA
MY COMMISSION EXPIRES MAY 9, 1972
ISSUED THRU NATIONAL NOTARY PUBLIC ASSOCIATION

STATE OF MISSOURI)
) SS.
COUNTY OF JACKSON)

This Instrument Recorded Mar 30 1970
CHARLOTTE E. HALL, RECORDER HAMILTON COUNTY, IND.

I, Malina L. Parker a Notary Public in and for the State and County aforesaid, hereby certify that on this 23 day of March, 1970, the foregoing Amendment of Agreements for Right-of-Way and Right-of-Way Grants was produced before me by the parties, personally known to me, and acknowledged by R. E. Palen, Vice-President of Panhandle Eastern Pipe Line Company, to be the act and deed of Panhandle Eastern Pipe Line Company, and the said R. E. Palen, by me being duly sworn, did say that the seal affixed to said instrument is the corporate seal of said corporation and that said instrument was signed and sealed in behalf of said corporation by authority of its Board of Directors.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal the day and year aforesaid.

Malina L. Parker Notary Public

My Commission expires: My Commission Expires July 28, 1972

This instrument was prepared by Russell Voertman, 3444 Broadway, Kansas City, Missouri.

MEMO

April 25, 2018

To: Carmel City Council

From: Carmel Historic Preservation Commission and staff

Dear Members of the Carmel City Council:

The Carmel Historic Preservation Commission (CHPC) recommends that the Council place a local historic district designation on the property identified as 3740 W. 106th Street (also known as Parcel Number 17-13-06-00-00-027.000), containing the historic Larsen-Dunwoody House and two accessory buildings that also qualify as contributing resources. Attached are a map of the proposed district boundaries and a preservation plan for the historic house to accompany the recommendation. On the following page is a summary of the effects that a local historic district designation will and will not have on the site if adopted under city ordinance.

The CHPC voted to pursue a local historic district designation for the site in question on November 9, 2017. At a public hearing on March 8, 2018, the CHPC voted to recommend the designation of the property to City Council according to the attached preservation plan and map. The CHPC finds that the Larsen-Dunwoody House merits protection as a single-site local historic district because the house is listed as "Notable" in the Carmel and Clay Township Historic Architecture Survey; because it is one of the few early twentieth century examples of the Tudor Revival style in Carmel and Clay Township; because it has been owned by a president of the United Orthodox Hebrew Congregation in Indianapolis; and because it is a rare vestige of the largely agricultural community that existed on the west side of Carmel prior to the area's housing development boom that began in the mid-twentieth century and continues today.

With the full support and cooperation of the home's current owner, Evelyn Dunwoody, the CHPC respectfully requests that City Council vote to enact the recommended designation under Ordinance D-2417-18.

Sincerely,

Nick Davis
CHPC Chairperson

Mark Dollase
CHPC Administrator

A local historic district designation for the Larsen-Dunwoody House **will**:

- Require owners of the property to obtain a certificate of appropriateness (COA) from the CHPC before making any conspicuous alterations or additions affecting the exterior facades of the historic house, garage, and corn bin

- Encourage owners of the property to follow design guidelines in the historic district preservation plan when proposing conspicuous alterations and additions to the house and other contributing resources in the district. (The CHPC's issuance of a COA will depend on whether the proposal adheres to the design guidelines.)

- Require owners of the property to obtain a COA for any freestanding new construction within the historic district. (The CHPC's issuance of a COA will again depend on whether the proposal adheres to the design guidelines.)

- Require owners of the property to obtain a COA before demolishing any contributing historic structure within the district

- Require owners of the property to obtain a COA before relocating the historic house or other contributing resources within the district

- Ensure that any conspicuous alterations to the district in the form of new construction or exterior alterations or additions to the historic structures will be compatible with the character of the Larsen-Dunwoody House

- Require owners to obtain a COA before subdividing the existing 1.71-acre parcel encompassed by the district boundaries

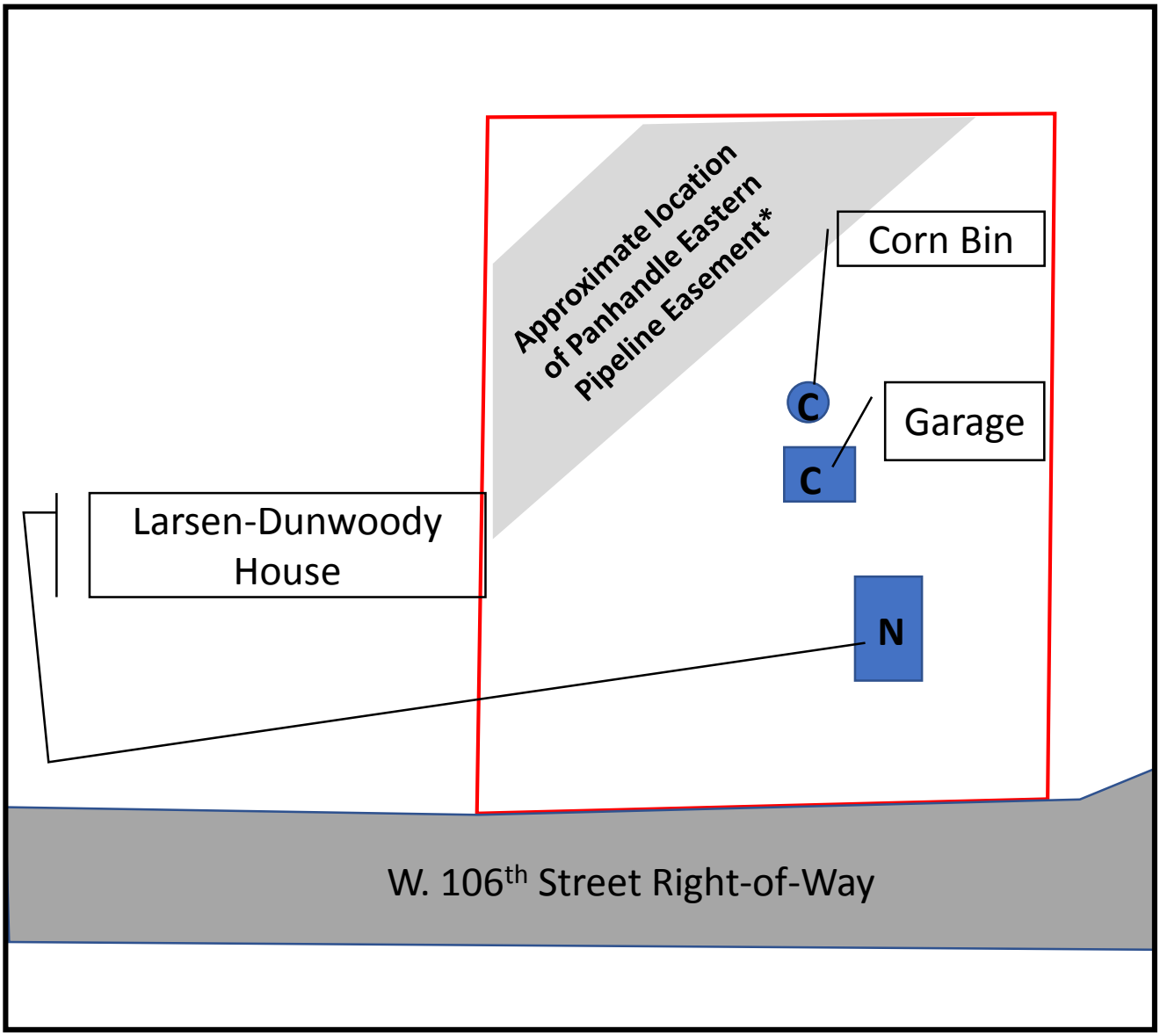
A local historic district designation for the Larsen-Dunwoody House **will not**:

- Prevent development of the acreage surrounding the district

- Require new development adjacent to the district to follow design guidelines affecting the district

- Prevent owners of the designated site from undertaking context-sensitive new construction within the historic district

- Regulate changes to the interior of the historic house or other contributing resources



Larsen-Dunwoody House Historic District
(3740 W. 106th St.)

Historic

Notable **N**

Contributing **C**

District Boundary

N

SPONSORS: Councilors Carter and Kimball

RESOLUTION NO. CC 05-07-18-02

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, EXPRESSING INTEREST IN THE PURCHASE OF CERTAIN PROPERTIES VALUED AT OVER $25,000 AND ASSOCIATED WITH CITY IMPROVEMENT PROJECTS

Synopsis: Authorizes the purchase of certain properties valued over $25,000 that are necessary for various City road improvement projects.

WHEREAS, prior to the City's purchase of certain land or structures valued at over Twenty-Five Thousand Dollars ($25,000.00), Indiana Code 36-1-10.5 requires the Common Council to indicate by resolution the City's interest in purchasing same; and

WHEREAS, the City has determined that some properties that it is interested in purchasing as part of City Improvement Projects may exceed Twenty-Five Thousand Dollars ($25,000.00) in value.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that:

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

Section 2. The City of Carmel, Indiana, is interested in purchasing the following described properties, or a portion thereof, that may be valued in excess of Twenty-Five Thousand Dollars ($25,000.00) and which are associated with City road improvement projects:

1. Parcel No: 16-09-25-01-01-006.001
   Address: 808 W. Main Street
   City: Carmel
   Zip: 46032
   Deeded Owner: Shotzie, LLC

2. Parcel No: 16-09-25-04-04-001.000
   Address: 410 Veterans Way
   City: Carmel
   Zip: 46032
   Deeded Owner: South Construction Company, Inc.

This Resolution was prepared by Jon A. Oberlander, Carmel Assistant City Attorney, on 4/24/18 at 10:48 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
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3. Parcel No: 16-09-25-04-04-002.001
   Address: 340 Veterans Way
   City: Carmel
   Zip: 46032
   Deeded Owner: South Construction Company, Inc.

4. Parcel No: 16-09-25-16-05-009.001
   Address: 0 Veterans Way
   City: Carmel
   Zip: 46032
   Deeded Owner: South Construction Company, Inc.

5. Parcel No: 16-09-25-16-06-006.001
   Address: 211 1st St SW
   City: Carmel
   Zip: 46032
   Deeded Owner: Carmel Clay Historical Society

6. Parcel No: 16-09-25-16-06-007.000
   Address: 220 2nd St SW
   City: Carmel
   Zip: 46032
   Deeded Owner: Matt and Rachel, LLC

This Resolution was prepared by Jon A. Oberlander, Carmel Assistant City Attorney, on 4/24/18 at 10:48 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
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SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2018, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____

Kevin D. Rider, President Sue Finkam

_____ _____

Jeff Worrell, Vice-President Anthony Green

_____ _____

Laura D. Campbell H. Bruce Kimball

_____

Ronald E. Carter

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

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

_____

Christine S. Pauley, Clerk-Treasurer

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

_____

James Brainard, Mayor

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon A. Oberlander, Carmel Assistant City Attorney, on 4/24/18 at 10:48 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
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Sponsors: Councilors Carter and Kimball

RESOLUTION CC-05-07-18-01

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, TO SUPPORT MAY AS BIKE MONTH

Synopsis:

Resolution to officially declare May as Bike Month in the City of Carmel.

WHEREAS, the bicycle is a viable, healthy, and environmentally sound form of transportation and an excellent form of recreation; and

WHEREAS, studies show that people are more likely to ride their bicycles if their destination is within two to three miles; and

WHEREAS, the Monon Trail, Hagan-Burke Trail, Greyhound Trail, and White River Greenway attracts hundreds of thousands of bicyclists each year, providing economic, health, and environmental benefits to its users; and

WHEREAS, bicycle commuting helps improve the "livability" of communities by reducing traffic noise and congestion; and

WHEREAS, increasing numbers of businesses have installed bicycle parking and other commuter facilities to help customers and employees commute by bicycle; and

WHEREAS, in 2006 the League of American Bicyclists declared the City of Carmel a Bronze Level Bicycle Friendly Community; and

WHEREAS, the City of Carmel bicycle commute promotions such as Bike to Work Day and Bike to School Day have been successful at encouraging bicycle commuting; and

WHEREAS, May has been declared National Bike Month by the League of American Bicyclists for each of the last 62 years and so again in 2018; and

WHEREAS, May as Bike Month helps to increase public awareness for bicycling, educates the community about the benefits of bicycling for transportation purposes, and encourages people to try bicycle commuting;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that the City of Carmel hereby declares May 2018 as Bike Month. The Council furthermore encourages all citizens to recognize the importance of sharing our streets with cyclists and encourages citizens to participate in cycling activities to whatever extent possible during this month, including cycling to work and school.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____
Kevin D. Rider, President Sue Finkam

_____ _____
Jeff Worrell, Vice President Anthony Green

_____ _____
Laura Campbell 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

PREPARED BY: David Littlejohn
Alternative Transportation Coordinator
City of Carmel