

# COMMON COUNCIL MEETING AGENDA

MONDAY, SEPTEMBER 17, 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. August 20, 2018 Regular Meeting
  - b. August 20, 2018 Executive Session
  - c. August 29, 2018 Special 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 \$2,598,654.58
  - b. General Claims \$2,764,465.64
  - c. Retirement \$ 99,214.33
  - d. Wire Transfers \$1,782,645.34
9. **COMMITTEE REPORTS**
  - a. Finance, Utilities and Rules Committee
  - b. Land Use and Special Studies Committee
  - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS – (at the first meeting of the month specified below):**
  - a. **Carmel Redevelopment Commission (Monthly)**
  - b. Economic Development Commission (Quarterly – February, May, August, November)
  - c. Audit Committee (Quarterly – February, May, August, November)
  - d. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
  - e. Redevelopment Authority (Bi-annual – April, October)
  - f. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)

- g. Ethics Board (Annual – February)
- h. Library Board (Annual – February)
- i. **Carmel Public Art Advisory Committee**
- j. All reports designated by the Chair to qualify for placement under this category.

11. **OLD BUSINESS**

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

**Synopsis:**

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

- b. **Fourth Reading of Ordinance D-2430-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 6-83 to Chapter 6, Article 4 of the Carmel City Code; Sponsor: Councilor Worrell. **Sent to the Land Use and Special Studies Committee (9/13/18 Meeting Date).**

**Synopsis:**

Prohibits camping in a vehicle on public property in the City of Carmel.

- c. **Third Reading of Ordinance D-2432-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Section 6-158 of the Carmel City Code; Sponsor: Councilor Campbell. **Sent to the Land Use and Special Studies Committee (9/13/18 Meeting Date).**

**Synopsis:**

Ordinance clarifies the regulation of noise within the City of Carmel.

- d. **Second Reading of Ordinance Z-634-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Owners’ Association Standards and a Variety of Definitions in the Unified Development Ordinance; Sponsor(s): Councilor(s) Campbell & Rider. **Sent to the Land Use and Special Studies Committee (9/13/18 Meeting Date).**

**Synopsis:**

This ordinance adds a required inspection of common area improvements prior to a developer turning over control of the owners’ association to property owners. This ordinance also amends a variety of definitions in the Unified Development Ordinance.

12. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2429-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of Funds From the Operating Balance of the General Fund to the 2018 Carmel Department of Community Services Budget; Sponsor(s): Councilor(s) Carter, Kimball and Worrell

**Synopsis:**

Appropriates funds to the 2018 Carmel Department of Community Services budget that were received by the City as refunds from the Hamilton County Treasurer.

- b. **First Reading of Ordinance D-2439-18**; 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; Sponsor(s): Councilor(s) Carter, Kimball and Worrell

**Synopsis:**

This ordinance appropriates funds to the 2018 Carmel Fire Department budget that were received by the City as reimbursements for the performance of public safety functions at public events. It also appropriates funds received from a FEMA grant for additional officer training classes into the 2018 Carmel Fire Department Budget.

13. **NEW BUSINESS**

- a. **Resolution CC-09-17-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2018 Carmel Street Department Budget; Sponsor: Councilor Rider.

**Synopsis:**

Transfers \$300,000 from various line items within the 2018 Motor Vehicle Highway Fund budget into the Grounds Maintenance line item within the 2018 Motor Vehicle Highway Fund budget and the Other Contracted Services line item within the 2018 Street Department Budget.

- b. **Resolution CC-09-17-18-02**: 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); Sponsor(s): Councilor(s) Carter, Kimball and Worrell

**Synopsis:**

Transfers \$102,458.28 from the Grant Fund (CFD) (#900) to the General Fund (#101) so that grant funds received from the Federal Emergency Management Agency can be used to pay for additional officer training.

- c. **First Reading of Ordinance D-2440-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 5, Section 2-179 of the Carmel City Code; Sponsor(s): Councilor(s) Carter, Kimball and Worrell

**Synopsis:**

Amends the City document fee schedule to ensure it conforms with recent amendments to the Indiana Code.

14. **OTHER BUSINESS**

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

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# COMMON COUNCIL MEETING MINUTES

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MONDAY, AUGUST 20, 2018 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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## MEETING CALLED TO ORDER

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

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Councilor Anthony Green was not present.

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

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## INVOCATION

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

Councilor Carter led the Pledge of Allegiance.

## RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

## APPROVAL OF MINUTES

Councilor Finkam moved to approve minutes from the August 6, 2018 Regular Meeting. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 5-0 (Worrell abstain).

## RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

There were none.

## COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Worrell stated that construction barrels would be moved for 96<sup>th</sup> and Hazel Dell in the near future.

Councilor Carter commented on the need for parents to speak to their children about school bus safety.

Council President Rider thanked the City employees who plan events for all the hard work they do.

## ACTION ON MAYORAL VETOES

There were none.

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50 Councilor Finkam moved to reorder the agenda for Resolution CC-08-20-18-01. Councilor Worrell  
51 Seconded. There was no Council discussion. Council President Rider called for the vote. The motion was  
52 approved 6-0.

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54 **NEW BUSINESS**  
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56 Councilor President Rider announced **Resolution CC-08-20-18-01**: A Resolution of the Common  
57 Council of the City of Carmel, Indiana, Adopting Guidelines for the City Council Legislative  
58 Redistricting. Councilor Finkam moved to introduce the item into business. Councilor Carter seconded.  
59 Councilor Finkam presented the item to Council. Ted Nolting, Kroger, Gardis & Regas LLP, presented  
60 further detail to Council. Councilor Finkam moved to approve Resolution CC-08-20-18-01. Councilor  
61 Campbell seconded. There was no Council discussion. Council President Rider called for the vote.  
62 **Resolution CC-08-20-18-01** was approved 6-0.

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64 **CLAIMS**  
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66 Councilor Campbell moved to approve Payroll in the amount of \$2,689,912.53. Councilor Finkam  
67 seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was  
68 approved 6-0.

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70 Councilor Campbell moved to approve General Claims in the amount of \$2,588,576.39. Councilor  
71 Finkam seconded. There was no Council discussion. Council President Rider called for the vote. Claims  
72 were approved 6-0

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74 Councilor Campbell moved to acknowledge Wire Transfers in the amount of \$4,751,913.02. Councilor  
75 Finkam seconded. There was no Council discussion. Council President Rider called for the vote. Wire  
76 Transfers were acknowledged 6-0.

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78 **COMMITTEE REPORTS**  
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80 Councilor Finkam reported that the Finance, Utilities and Rules Committee had not met.

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82 Councilor Campbell reported that the Land Use and Special Studies Committee had met and that both  
83 items remain in committee.

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

86  
87 There were none.

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89 **OLD BUSINESS**  
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91 Councilor President Rider announced **Resolution CC-03-19-18-03**: A Resolution of the Common  
92 Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to  
93 City Standards Before Being Dedicated to the City; Sponsor: Councilor Green. Item Remains in the  
94 Finance, Utilities and Rules Committee.

95  
96 Councilor President Rider announced the **Second Reading of Ordinance D-2430-18**; An Ordinance of  
97 the Common Council of the City of Carmel, Indiana, Adding Section 6-83 to Chapter 6, Article 4 of the  
98 Carmel City Code; Sponsor: Councilor Worrell. Item Remains in the Land Use and Special Studies  
99 Committee.

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Councilor President Rider announced the **Second Reading of Ordinance D-2432-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Section 6-158 of the Carmel City Code; Sponsor: Councilor Campbell. Item Remains in the Land Use and Special Studies Committee.

Councilor President Rider announced **Resolution CC-08-06-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving the Issuance of Bonds by the Carmel Clay Public Library. TABLED. Councilor Carter moved to remove the item from the table. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Bob Swaney, Director of Carmel Clay Public Library, presented to Council. Jason Tansell, Umbaugh, presented on the financing to Council. Councilor Finkam moved to approve Resolution CC-08-06-18-02. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-08-06-18-01** was approved 6-0.

**PUBLIC HEARINGS**

Councilor President Rider announced the **First Reading of Ordinance D-2433-18**; 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 Human Resources Department Budget. Councilor Finkam moved to introduce the item into business. Councilor Carter seconded. Barb Lamb, Director of Human Resources, presented the item to Council. Council President Rider opened the public hearing at 6:50:12 p.m. Seeing no one who wished to address Council, Council President Rider closed the public hearing at 6:50:30 p.m. Councilor Carter moved to suspend the rules and act on this tonight. Councilor Worrell 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-2433-18. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2433-18** was approved 6-0.

Councilor President Rider announced the **First Reading of Ordinance Z-634-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Owners' Association Standards and a Variety of Definitions in the Unified Development Ordinance. Councilor Campbell moved to introduce the item into business. Councilor Worrell seconded. Adrienne Keeling, Planning Administrator, presented the item to Council. Council President Rider opened the public hearing at 7:08:20 p.m. Seeing no one who wished to address Council, Council President Rider closed the public hearing at 7:08:35 p.m. Council President Rider referred the item to the Land Use and Special Studies Committee.

**ANNOUNCEMENTS**

There were none.

**EXECUTION OF DOCUMENT**

**ADJOURNMENT**

Council President Rider adjourned the meeting at 7:08 p.m.

Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

Approved,

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Kevin Rider, Council President

**ATTEST:**

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Christine S. Pauley, Clerk-Treasurer

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# COMMON COUNCIL MEETING MINUTES

## EXECUTIVE SESSION

MONDAY, AUGUST 20, 2018 – 5:00 P.M.

MAYOR’S CONFERENCE ROOM/CITY HALL/ONE CIVIC  
SQUARE

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### MEETING CALLED TO ORDER

10 Council President Kevin D. Rider; Council Members: Bruce Kimball, Laura H. Campbell, Jeff  
11 Worrell, Ronald Carter, as well as Mayor James Brainard and Corporation Counsel, Douglas C.  
12 Haney were present. Council members Sue Finkam and Anthony Green were not present.

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14 There was a quorum present and the meeting was called to order at 5:10 p.m.

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### DISCUSSION

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19 1. Pending and threatened litigation were discussed.

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### ADJOURNMENT

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23 1. The meeting was adjourned at 5:42 p.m.

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25 Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

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30 Approved,

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33 Kevin Rider, Council President

34 **ATTEST:**

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36 Christine S. Pauley, Clerk-Treasurer

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# COMMON COUNCIL SPECIAL MEETING MINUTES

Wednesday, August 29, 2018 – 8:00 A.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

## **MEMBERS PRESENT**

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

Council President Rider called the meeting to order at 8:30 a.m.

## **CLAIMS**

Councilor Campbell moved to approve General Claims in the amount of \$2,571,404.45. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 7-0.

Councilor Kimball moved to approve Payroll in the amount of \$2,648,198.60. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was approved 7-0.

Councilor Campbell moved to approve Payroll in the amount of \$382,503.53. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was approved 7-0.

## **OTHER BUSINESS**

There was none.

## **EXECUTION OF DOCUMENT**

## **ADJOURNMENT**

Council President Rider adjourned the meeting at 8:04 a.m.

Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

Approved,

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**ATTEST:**

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Kevin Rider, Council President

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Christine S. Pauley, Clerk-Treasurer

**Total Gross Wages for REGULAR PAYROLL dated 08/31/2018**

\$1,740,959.55

**Total Payroll Liabilities for REGULAR PAYROLL dated 08/31/2018**

\$857,695.03

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 \$2,598,654.58 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

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Council President

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SUNGARD PENTAMATION, INC.  
 DATE: 09/11/2018  
 TIME: 14:15:10

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MID AMERICA BEVERAGE INC	329447	08/27/18	FOOD & BEVERAGES	1207-4239040	161.45	
MONARCH BEVERAGE CO INC	329448	08/27/18	FOOD & BEVERAGES	1207-4239040	291.30	161.45
JAMES D GARRETSON	329449	08/27/18	TRAVEL PER DIEMS	1203-4343004	75.00	291.30
JORDAN ROBINSON	329450	08/27/18	FULL TIME REGULAR	1201-4110000	273.12	75.00
MARY JANE PETERS	329451	08/27/18	FULL TIME REGULAR	1201-4110000	426.93	273.12
MICHAEL SHEEKS	329452	08/27/18	EXTERNAL TRAINING TRAVEL	1192-4343002	200.00	426.93
ALPHA BAKING COMPANY	329453	08/30/18	FOOD & BEVERAGES	1207-4239040	41.49	200.00
AMAZON CAPITAL SERVICES	329454	08/30/18	1DGH-DDK6-NPKK	1207-4230200	69.98	41.49
AMAZON CAPITAL SERVICES	329454	08/30/18	1DGH-DDK6-Q6KW	1207-4230200	37.90	
AMAZON CAPITAL SERVICES	329454	08/30/18	161PP1C1XJCK	1701-4230200	50.19	
AMAZON CAPITAL SERVICES	329454	08/30/18	OFFICE SUPPLIES	1701-4230200	56.04	
AMAZON CAPITAL SERVICES	329454	08/30/18	1R64-VJFT-Y4RQ	911-4239099	239.98	
AMAZON CAPITAL SERVICES	329454	08/30/18	OTHER MISCELLANOUS	911-4239099	200.51	
AMAZON CAPITAL SERVICES	329454	08/30/18	1RCY-69W7-DLGK	1207-4230200	24.21	
AUTO PLUS AUTO PARTS	329455	08/30/18	REPAIR PARTS	2201-4237000	-40.00	678.81
AUTO PLUS AUTO PARTS	329455	08/30/18	REPAIR PARTS	2201-4237000	158.87	
B L ANDERSON CO.	329456	08/30/18	LANDSCAPING SUPPLIES	1206-4239034	4,794.00	118.87
BEAVER GRAVEL	329457	08/30/18	BUILDING REPAIRS & MAINT	2201-4350100	70.00	4,794.00
BEHR BROS WORKSHOPS	329458	08/30/18	BUILDING MATERIAL	1205-4235000	250.00	70.00
SUSAN BELL	329459	08/30/18	CLEANING SERVICES	911-4350600	100.00	250.00
BREHOB NURSERY, INC	329460	08/30/18	LANDSCAPING SUPPLIES	2201-4239034	511.23	100.00
BURRELL APPRAISAL INC	329461	08/30/18	OTHER EXPENSES	601-5023990	1,600.00	511.23
BURRELL APPRAISAL INC	329461	08/30/18	OTHER EXPENSES	651-5023990	1,600.00	
CALLAWAY GOLF COMPANY	329462	08/30/18	GROUNDS MAINTENANCE	1207-4350400	2,750.00	3,200.00
CENTER FOR THE PERFORMING	329463	08/30/18	PAC OPERATIONS	1160-4355102	1,000,000.00	2,750.00
CINTAS CORPORATION #18	329464	08/30/18	UNIFORMS	1207-4356001	14.89	1,000,000.00
CINTAS CORPORATION #18	329464	08/30/18	LAUNDRY SERVICE	2201-4356501	407.42	
OFFICE KEEPERS	329465	08/30/18	3RD FLOOR ANNUAL CLEAN	1115-4350600 101338	300.00	422.31
ENVIRONMENTAL LABORATORIE	329466	08/30/18	OTHER EXPENSES	601-5023990	10.50	300.00
ENVIRONMENTAL LABORATORIE	329466	08/30/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	329466	08/30/18	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	329466	08/30/18	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	329466	08/30/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	329466	08/30/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	329466	08/30/18	OTHER EXPENSES	601-5023990	10.50	
EVERETT J PRESCOTT INC	329467	08/30/18	OTHER EXPENSES	601-5023990	502.44	346.50
FAST SIGNS	329468	08/30/18	OTHER STRUCTURE IMPROVEMN	1205-4462000	642.50	502.44

SUNGARD PENTAMATION, INC.  
 DATE: 09/11/2018  
 TIME: 14:15:10

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
FERGUSON WATERWORKS INDY	329469	08/30/18	OTHER EXPENSES	601-5023990	640.65	642.50
FIRESTONE TIRE & SERVICE	329470	08/30/18	AUTO REPAIR & MAINTENANCE	1192-4351000	158.81	640.65
GRAINGER	329471	08/30/18	OTHER EXPENSES	651-5023990	299.24	158.81
GRAINGER	329471	08/30/18	OTHER EXPENSES	651-5023990	211.60	
GRAINGER	329471	08/30/18	OTHER EXPENSES	651-5023990	22.28	
GRAINGER	329471	08/30/18	OTHER EXPENSES	651-5023990	132.59	
GRAINGER	329471	08/30/18	OTHER EXPENSES	651-5023990	92.28	
GRAINGER	329471	08/30/18	OTHER EXPENSES	651-5023990	78.12	
HAPPY VALLEY SAND & GRAVE	329472	08/30/18	OTHER EXPENSES	601-5023990	1,044.04	836.11
HARDING MATERIALS INC	329473	08/30/18	BITUMINOUS MATERIALS	2201-4236300	52.15	1,044.04
HARDING MATERIALS INC	329473	08/30/18	BITUMINOUS MATERIALS	2201-4236300	51.14	
HARDING MATERIALS INC	329473	08/30/18	BITUMINOUS MATERIALS	2201-4236300	59.24	
HEARTWOOD ENTERPRISES	329474	08/30/18	OTHER CONT SERVICES	2201-4350900	750.00	162.53
HINCKLEY SPRINGS	329475	08/30/18	12553186072118	651-5023990	357.54	750.00
HINCKLEY SPRINGS	329475	08/30/18	12553186081818	651-5023990	460.80	
HOME DEPOT CREDIT SERVICE	329476	08/30/18	6035322540984766	651-5023990	1.97	818.34
HOME DEPOT CREDIT SERVICE	329476	08/30/18	OTHER EXPENSES	651-5023990	5.97	
HOME DEPOT CREDIT SERVICE	329476	08/30/18	OTHER EXPENSES	651-5023990	28.98	
HOODS GARDENS INC	329477	08/30/18	ANNUALS FOR HANGING BASKE	2201-4350400 101212	915.50	36.92
HP INC.	329478	08/30/18	LAPTOP/DOCKING STATION	2201-4463201 101722	170.00	915.50
HYDRAULIC COMPONENT SPECI	329479	08/30/18	OTHER EXPENSES	601-5023990	875.00	170.00
HYLANT GROUP	329480	08/30/18	GENERAL INSURANCE	1205-4347500	42.00	875.00
INDIANAPOLIS CONCRETE	329481	08/30/18	OTHER CONT SERVICES	2201-4350900	4,985.50	42.00
INNOVATIVE INTEGRATION, I	329482	08/30/18	WIFI REPLA @ CENTER GREEN	1115-4350900 101824	1,620.00	4,985.50
KAMAN INDUSTRIAL TECHNOLO	329483	08/30/18	OTHER EXPENSES	652-5023990	2,583.94	1,620.00
KATALYST CORPORATION	329484	08/30/18	OTHER EXPENSES	601-5023990	196.22	2,583.94
KENNEY OUTDOOR SOLUTIONS	329485	08/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	21.04	196.22
KENNEY OUTDOOR SOLUTIONS	329485	08/30/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	158.65	
KENNEY OUTDOOR SOLUTIONS	329485	08/30/18	LANDSCAPING SUPPLIES	2201-4239034	-337.27	
KENNEY OUTDOOR SOLUTIONS	329485	08/30/18	LANDSCAPING SUPPLIES	2201-4239034	285.90	
KENNEY OUTDOOR SOLUTIONS	329485	08/30/18	LANDSCAPING SUPPLIES	2201-4239034	529.48	
KENNEY OUTDOOR SOLUTIONS	329485	08/30/18	LANDSCAPING SUPPLIES	2201-4239034	2,108.90	
KIRBY RISK CORPORATION	329486	08/30/18	S109976786.001	1206-4239034	278.42	2,766.70
KIRBY RISK CORPORATION	329486	08/30/18	S109976786.002	1206-4239034	60.46	
KIRBY RISK CORPORATION	329486	08/30/18	OTHER EXPENSES	601-5023990	51.20	
KIRBY RISK CORPORATION	329486	08/30/18	OTHER EXPENSES	601-5023990	87.45	
KIRBY RISK CORPORATION	329486	08/30/18	OTHER EXPENSES	651-5023990	237.39	
KIRBY RISK CORPORATION	329486	08/30/18	OTHER EXPENSES	651-5023990	55.61	
KONICA MINOLTA BUSINESS S	329487	08/30/18	EQUIPMENT MAINT CONTRACTS	1201-4351501	128.22	770.53

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						128.22
LEACH & RUSSELL	329488	08/30/18	OTHER CONT SERVICES	1208-4350900	924.69	
LEACH & RUSSELL	329488	08/30/18	OTHER CONT SERVICES	1208-4350900	5,467.07	
						6,391.76
LEE SUPPLY CORP - CARMEL	329489	08/30/18	OTHER EXPENSES	651-5023990	11.50	
						11.50
MACALLISTER MACHINERY CO	329490	08/30/18	OTHER CONT SERVICES	1208-4350900	1,784.00	
						1,784.00
MACALLISTER MACHINERY CO	329491	08/30/18	OTHER EXPENSES	651-5023990	10.43	
MACALLISTER MACHINERY CO	329491	08/30/18	OTHER EXPENSES	651-5023990	417.00	
MACALLISTER MACHINERY CO	329491	08/30/18	LANDSCAPING SUPPLIES	1206-4239034	5,065.44	
						5,492.87
MEG & ASSOCIATES LLC	329492	08/30/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	371.00	
						371.00
MENARDS - FISHERS	329493	08/30/18	OTHER EXPENSES	651-5023990	44.62	
MENARDS - FISHERS	329493	08/30/18	OTHER EXPENSES	651-5023990	43.09	
						87.71
MENARDS, INC	329494	08/30/18	OTHER EXPENSES	601-5023990	56.64	
MENARDS, INC	329494	08/30/18	OTHER EXPENSES	601-5023990	58.65	
MENARDS, INC	329494	08/30/18	OTHER EXPENSES	601-5023990	79.41	
MENARDS, INC	329494	08/30/18	OTHER EXPENSES	601-5023990	86.08	
MENARDS, INC	329494	08/30/18	OTHER EXPENSES	651-5023990	24.50	
MENARDS, INC	329494	08/30/18	OTHER EXPENSES	601-5023990	24.50	
MENARDS, INC	329494*	08/30/18	OTHER EXPENSES	601-5023990	-56.64	
MENARDS, INC	329494*	08/30/18	OTHER EXPENSES	601-5023990	-58.65	
MENARDS, INC	329494*	08/30/18	OTHER EXPENSES	601-5023990	-79.41	
MENARDS, INC	329494*	08/30/18	OTHER EXPENSES	601-5023990	-86.08	
MENARDS, INC	329494*	08/30/18	OTHER EXPENSES	651-5023990	-24.50	
MENARDS, INC	329494*	08/30/18	OTHER EXPENSES	601-5023990	-24.50	
						.00
MENARDS, INC	329495	08/30/18	56701	2201-4238900	22.98	
MENARDS, INC	329495	08/30/18	LANDSCAPING SUPPLIES	2201-4239034	9.17	
MENARDS, INC	329495	08/30/18	LANDSCAPING SUPPLIES	2201-4239034	19.94	
						52.09
MRO SUPPLY LLC	329496	08/30/18	OTHER EXPENSES	601-5023990	329.30	
						329.30
NEFF ENGINEERING COMPANY	329497	08/30/18	OTHER EXPENSES	601-5023990	324.59	
						324.59
OFFICE DEPOT INC	329498	08/30/18	OTHER EXPENSES	651-5023990	7.90	
OFFICE DEPOT INC	329498	08/30/18	OTHER EXPENSES	651-5023990	71.29	
OFFICE DEPOT INC	329498	08/30/18	OTHER EXPENSES	651-5023990	22.09	
OFFICE DEPOT INC	329498	08/30/18	OTHER EXPENSES	601-5023990	7.90	
OFFICE DEPOT INC	329498	08/30/18	OTHER EXPENSES	601-5023990	71.29	
OFFICE DEPOT INC	329498	08/30/18	OTHER EXPENSES	601-5023990	22.09	
						202.56
ON SITE SUPPLY	329499	08/30/18	OTHER EXPENSES	601-5023990	132.00	
						132.00
PITNEY BOWES	329500	08/30/18	OTHER EXPENSES	651-5023990	32.29	
PITNEY BOWES	329500	08/30/18	OTHER EXPENSES	601-5023990	32.30	
						64.59
PLYMATE	329501	08/30/18	OTHER EXPENSES	601-5023990	251.69	
PLYMATE	329501	08/30/18	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	329501	08/30/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	329501	08/30/18	OTHER EXPENSES	651-5023990	141.92	
						534.49
POMP'S TIRE	329502	08/30/18	OTHER EXPENSES	601-5023990	62.00	
						62.00
POMP'S TIRE - LEBANON	329503	08/30/18	TIRES & TUBES	2201-4232000	1,868.00	

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						1,868.00
R E I REAL ESTATE SERVICE	329504	08/30/18	OTHER CONT SERVICES	1206-4350900	421.05	
R E I REAL ESTATE SERVICE	329504	08/30/18	OTHER CONT SERVICES	1208-4350900	57,515.64	
						57,936.69
R.D. FILIP, INC	329505	08/30/18	OTHER MAINT SUPPLIES	1205-4238900	63.71	
						63.71
RUNYON EQUIPMENT RENTAL	329506	08/30/18	UNIFORMS	2201-4356001	130.50	
RUNYON EQUIPMENT RENTAL	329506	08/30/18	OTHER RENTAL & LEASES	2201-4353099	572.00	
RUNYON EQUIPMENT RENTAL	329506	08/30/18	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	329506	08/30/18	REPAIR PARTS	2201-4237000	2,824.59	
						3,575.45
SAGAMORE NEWS MEDIA	329507	08/30/18	PUBLICATION OF LEGAL ADS	1801-4345500	86.42	
SAGAMORE NEWS MEDIA	329507	08/30/18	PUBLICATION OF LEGAL ADS	1801-4345500	83.80	
						170.22
SEARS COMMERCIAL ONE	329508	08/30/18	OTHER EXPENSES	651-5023990	5.75	
						5.75
SECURITY EQUIPMENT SUPPLY	329509	08/30/18	OTHER EXPENSES	651-5023990	184.50	
						184.50
SERVICE PIPE & SUPPLY INC	329510	08/30/18	OTHER EXPENSES	601-5023990	420.41	
SERVICE PIPE & SUPPLY INC	329510	08/30/18	OTHER EXPENSES	601-5023990	522.70	
						943.11
SHERWIN WILLIAMS INC	329511	08/30/18	PAINT	2201-4236400	70.94	
						70.94
SHRED-IT USA LLC	329512	08/30/18	EQUIPMENT MAINT CONTRACTS	1205-4351501	49.37	
						49.37
SOLLENBERGER RENTAL MANAG	329513	08/30/18	RENT PAYMENTS	911-4352500	4,916.66	
SOLLENBERGER RENTAL MANAG	329513	08/30/18	RENT PAYMENTS	1110-4352500	3,000.00	
						7,916.66
SUR-TEC, INC.	329514	08/30/18	SOFTWARE MAINT CONTRACTS	911-4351502	2,963.00	
						2,963.00
T M T INC	329515	08/30/18	LANDSCAPING SUPPLIES	2201-4239034	595.00	
T M T INC	329515	08/30/18	TREE WORK	1192-4350400	1,900.00	
				101309		2,495.00
THE TIMES	329516	08/30/18	OTHER EXPENSES	601-5023990	39.28	
						39.28
TRAVELERS	329517	08/30/18	GENERAL INSURANCE	1205-4347500	600.00	
						600.00
TRAYNOR & ASSOCIATES, INC	329518	08/30/18	OTHER EXPENSES	651-5023990	1,250.00	
TRAYNOR & ASSOCIATES, INC	329518	08/30/18	OTHER EXPENSES	601-5023990	1,250.00	
						2,500.00
TRENWA INC	329519	08/30/18	OTHER EXPENSES	651-5023990	564.10	
						564.10
UPS	329520	08/30/18	OTHER EXPENSES	601-5023990	-6.37	
UPS	329520	08/30/18	OTHER EXPENSES	601-5023990	13.53	
UPS	329520	08/30/18	OTHER EXPENSES	651-5023990	11.45	
						18.61
VAN AUDDALL & FARRAR INC	329521	08/30/18	OTHER EXPENSES	601-5023990	174.55	
						174.55
VEHICLE TRACKING SOLUTION	329522	08/30/18	HARDWARE TRACKING DEVICES	2201-R4351502	1,749.30	
				100649		1,749.30
WEST SIDE TRACTOR SALES	329523	08/30/18	REPAIR PARTS	2201-4237000	504.92	
						504.92
NATURE'S CARETAKER	329524	08/30/18	OTHER EXPENSES	601-5023990	915.00	
NATURE'S CARETAKER	329524	08/30/18	OTHER EXPENSES	601-5023990	225.00	
						1,140.00
CARMEL CLAY SCHOOLS-FUEL	329525	08/30/18	GASOLINE	1115-4231400	307.26	
CARMEL CLAY SCHOOLS-FUEL	329525	08/30/18	GASOLINE	1192-4231400	1,034.65	
CARMEL CLAY SCHOOLS-FUEL	329525	08/30/18	GASOLINE	1205-4231400	166.05	



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ALLIED ELECTRONICS INC	329547	08/30/18	OTHER EXPENSES	651-5023990	146.17	
ALLIED ELECTRONICS INC	329547	08/30/18	OTHER EXPENSES	651-5023990	754.86	
						901.03
AMAZON CAPITAL SERVICES	329548	08/30/18	OTHER MISCELLANOUS	1115-4239099	71.94	
AMAZON CAPITAL SERVICES	329548	08/30/18	OTHER EXPENSES	651-5023990	39.95	
AMAZON CAPITAL SERVICES	329548	08/30/18	OTHER EXPENSES	651-5023990	170.77	
AMAZON CAPITAL SERVICES	329548	08/30/18	OTHER EXPENSES	651-5023990	21.00	
AMAZON CAPITAL SERVICES	329548	08/30/18	OTHER EXPENSES	651-5023990	44.98	
AMAZON CAPITAL SERVICES	329548	08/30/18	OTHER EXPENSES	651-5023990	25.59	
						374.23
AMERICAN INDUSTRIAL SERVI	329549	08/30/18	OTHER EXPENSES	651-5023990	463.80	
						463.80
ASSOCIATED INTEGRATED SUP	329550	08/30/18	OTHER EXPENSES	651-5023990	388.70	
ASSOCIATED INTEGRATED SUP	329550	08/30/18	OTHER EXPENSES	651-5023990	267.60	
						656.30
AUTOMATIC POOL COVER PROF	329551	08/30/18	OTHER EXPENSES	651-5023990	40.00	
AUTOMATIC POOL COVER PROF	329551	08/30/18	OTHER EXPENSES	651-5023990	313.50	
						353.50
AUTOZONE INC	329552	08/30/18	OTHER EXPENSES	601-5023990	7.59	
AUTOZONE INC	329552	08/30/18	OTHER EXPENSES	601-5023990	11.99	
						19.58
BBC PUMP & EQUIP CO. INC	329553	08/30/18	OTHER EXPENSES	601-5023990	36.00	
						36.00
B L ANDERSON CO.	329554	08/30/18	OTHER EXPENSES	601-5023990	1,524.00	
						1,524.00
BONE DRY ROOFING	329555	08/30/18	OTHER EXPENSES	601-5023990	600.00	
						600.00
BRENNTAG MID SOUTH INC	329556	08/30/18	OTHER EXPENSES	601-5023990	385.40	
BRENNTAG MID SOUTH INC	329556	08/30/18	OTHER EXPENSES	601-5023990	385.40	
BRENNTAG MID SOUTH INC	329556	08/30/18	OTHER EXPENSES	601-5023990	469.70	
BRENNTAG MID SOUTH INC	329556	08/30/18	OTHER EXPENSES	601-5023990	996.50	
						2,237.00
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,550.70	
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,543.59	
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,541.56	
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,505.02	
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,527.35	
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,509.08	
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,522.28	
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,569.98	
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,526.34	
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,500.96	
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,510.10	
CARGILL INC-SALT DIVISION	329557	08/30/18	OTHER EXPENSES	601-5023990	2,547.65	
						30,354.61
CARMEL WELDING & SUPP INC	329558	08/30/18	OTHER EXPENSES	651-5023990	34.92	
						34.92
CINTAS CORPORATION #18	329559	08/30/18	OTHER EXPENSES	651-5023990	34.32	
CINTAS CORPORATION #18	329559	08/30/18	OTHER EXPENSES	651-5023990	103.43	
CINTAS CORPORATION #18	329559	08/30/18	OTHER EXPENSES	651-5023990	71.31	
						209.06
CORE & MAIN	329560	08/30/18	OTHER EXPENSES	601-5023990	6,200.00	
CORE & MAIN	329560	08/30/18	OTHER EXPENSES	601-5023990	149.76	
						6,349.76
DELL MARKETING LP	329561	08/30/18	OTHER EXPENSES	601-5023990	326.78	
DELL MARKETING LP	329561	08/30/18	OTHER EXPENSES	601-5023990	329.44	
						656.22
GRAYBAR ELECTRIC CO, INC	329562	08/30/18	FIBER OPTIC PARTS	1115-4237000 101867	606.16	

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GRAYBAR ELECTRIC CO, INC	329562	08/30/18	WALL MOUNT CROSS/BUFFER T	1115-4237000 101874	267.87	
INDIANA POWER SVC & SUPPL	329563	08/30/18	BUILDING REPAIRS & MAINT	1115-4350100	566.50	874.03
KROGER CO	329564	08/30/18	OFFICE SUPPLIES	1192-4230200	49.95	566.50
KROGER, GARDIS & REGAS	329565	08/30/18	LEGAL FEES	1401-4340000	8,144.30	49.95
MOTOROLA SOLUTIONS INC	329566	08/30/18	REC ONLY EARPIECES X30	1115-4237000 101837	1,554.90	8,144.30
OFFICE DEPOT INC	329567	08/30/18	OFFICE SUPPLIES	1115-4230200	25.97	1,554.90
OFFICE DEPOT INC	329567	08/30/18	OFFICE SUPPLIES	1115-4230200	8.59	
OFFICE DEPOT INC	329567	08/30/18	OFFICE SUPPLIES	1115-4230200	57.56	
T M T INC	329568	08/30/18	TREE WORK	1192-4462400 101895	1,500.00	92.12
CARMEL CLAY SCHOOLS	329569	09/05/18	OTHER CONT SERVICES	1120-4350900	225.50	1,500.00
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	GASOLINE	2200-4231400	494.08	225.50
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	GASOLINE	1110-4231400	17,671.62	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	OTHER EXPENSES	651-5023990	773.97	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	OTHER EXPENSES	651-5023990	895.14	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	OTHER EXPENSES	651-5023990	32.76	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	OTHER EXPENSES	601-5023990	2,038.30	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	OTHER EXPENSES	601-5023990	5,063.20	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	OTHER EXPENSES	601-5023990	1,099.13	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	OTHER EXPENSES	601-5023990	32.76	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	DIESEL FUEL	1120-4231300	1,110.79	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	DIESEL FUEL	1120-4231300	2,832.98	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	DIESEL FUEL	1120-4231300	469.69	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	GASOLINE	1120-4231400	198.60	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	GASOLINE	1120-4231400	1,059.02	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	GASOLINE	1120-4231400	905.46	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	GASOLINE	1125-4231400	1,137.61	
CARMEL CLAY SCHOOLS-FUEL	329570	09/05/18	DIESEL FUEL	1125-4231300	216.51	36,031.62
CARMEL UTILITIES	329571	09/05/18	WATER & SEWER	1120-4348500	270.81	
CARMEL UTILITIES	329571	09/05/18	WATER & SEWER	1120-4348500	145.69	416.50
CARMEL UTILITIES	329572	09/05/18	WATER & SEWER	1205-4348500	46.17	46.17
CONSTELLATION NEWENERGY G	329573	09/05/18	OTHER EXPENSES	601-5023990	214.28	
CONSTELLATION NEWENERGY G	329573	09/05/18	OTHER EXPENSES	601-5023990	34.91	249.19
DIRECT TV	329574	09/05/18	OTHER CONT SERVICES	1115-4350900	136.98	136.98
DUKE ENERGY	329575	09/05/18	60103608018	1091-4348000	12,608.52	
DUKE ENERGY	329575	09/05/18	50103608012	1091-4348000	39,898.63	
DUKE ENERGY	329575	09/05/18	28103743011	1125-4348000	35.94	
DUKE ENERGY	329575	09/05/18	18103743016	1125-4348000	20.14	
DUKE ENERGY	329575	09/05/18	87403794021	110-4348000	483.11	
DUKE ENERGY	329575	09/05/18	15503287029	110-4348000	45.77	
DUKE ENERGY	329575	09/05/18	06003660018	1125-4348000	93.45	
DUKE ENERGY	329575	09/05/18	16503050017	1125-4348000	161.28	
DUKE ENERGY	329575	09/05/18	09903736019	1125-4348000	110.58	
DUKE ENERGY	329575	09/05/18	52603287010	1125-4348000	195.03	
DUKE ENERGY	329575	09/05/18	38903290029	1125-4348000	10.58	
DUKE ENERGY	329575	09/05/18	42603287015	1125-4348000	549.88	

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DUKE ENERGY	329575	09/05/18	16603622018	1125-4348000	153.70	
DUKE ENERGY	329575	09/05/18	91103050028	651-5023990	47.36	
DUKE ENERGY	329575	09/05/18	41103050020	651-5023990	7,027.05	
DUKE ENERGY	329575	09/05/18	22403050010	651-5023990	24.88	
DUKE ENERGY	329575	09/05/18	51503287033	651-5023990	21.49	
DUKE ENERGY	329575	09/05/18	72003287018	651-5023990	47.03	
DUKE ENERGY	329575	09/05/18	39603050014	1120-4348000	122.20	
						61,656.62
IPL	329576	09/05/18	ELECTRICITY	1120-4348000	623.53	
IPL	329576	09/05/18	ELECTRICITY	1125-4348000	34.51	
IPL	329576	09/05/18	ELECTRICITY	1125-4348000	152.86	
IPL	329576	09/05/18	ELECTRICITY	1125-4348000	30.12	
IPL	329576	09/05/18	ELECTRICITY	1125-4348000	92.63	
IPL	329576	09/05/18	ELECTRICITY	1125-4348000	170.25	
IPL	329576	09/05/18	ELECTRICITY	1120-4348000	2,264.68	
						3,368.58
MONARCH BEVERAGE CO INC	329577	09/05/18	FOOD & BEVERAGES	1207-4239040	187.20	
						187.20
VERIZON WIRELESS	329578	09/05/18	COMMUNICATION EQUIPMENT	102-4463100	522.47	
VERIZON WIRELESS	329578	09/05/18	CELLULAR PHONE FEES	1120-4344100	1,441.74	
VERIZON WIRELESS	329578	09/05/18	CELLULAR PHONE FEES	1120-4344100	1,740.64	
VERIZON WIRELESS	329578	09/05/18	OTHER EXPENSES	651-5023990	39.87	
VERIZON WIRELESS	329578	09/05/18	OTHER EXPENSES	651-5023990	44.85	
VERIZON WIRELESS	329578	09/05/18	OTHER EXPENSES	651-5023990	54.88	
VERIZON WIRELESS	329578	09/05/18	OTHER EXPENSES	601-5023990	74.76	
VERIZON WIRELESS	329578	09/05/18	ELECTRONIC DEVICES	1192-R4463201	868.14	
VERIZON WIRELESS	329578	09/05/18	OTHER EXPENSES	601-5023990	54.87	
VERIZON WIRELESS	329578	09/05/18	CELLULAR PHONE FEES	1205-4344100	250.60	
VERIZON WIRELESS	329578	09/05/18	CELLULAR PHONE FEES	1201-4344100	128.40	
VERIZON WIRELESS	329578	09/05/18	CELLULAR PHONE FEES	1203-4344100	473.26	
VERIZON WIRELESS	329578	09/05/18	CELLULAR PHONE FEES	1110-4344100	5,647.55	
						11,342.03
WEX BANK	329579	09/05/18	GASOLINE	1120-4231400	553.01	
WEX BANK	329579	09/05/18	GASOLINE	1120-4231400	98.35	
						651.36
BRIGHT HOUSE NETWORKS	329580	09/05/18	OTHER CONT SERVICES	1115-4350900	152.93	
BRIGHT HOUSE NETWORKS	329580	09/05/18	WEB PAGE FEES	1110-4355400	164.00	
BRIGHT HOUSE NETWORKS	329580	09/05/18	005066782602	1120-4344000	164.66	
						481.59
CLAY TOWNSHIP	329581	09/05/18	NATURAL GAS	1120-4349000	253.39	
CLAY TOWNSHIP	329581	09/05/18	WATER & SEWER	1120-4348500	244.84	
CLAY TOWNSHIP	329581	09/05/18	WATER & SEWER	1120-4348500	137.96	
CLAY TOWNSHIP	329581	09/05/18	ELECTRICITY	1120-4348000	1,368.43	
CLAY TOWNSHIP	329581	09/05/18	TRASH COLLECTION	1120-4350101	101.50	
						2,106.12
VALERY DE LONG	329582	09/05/18	TRAVEL PER DIEMS	1203-4343004	69.71	
						69.71
JOHNATHAN FOSTER	329583	09/05/18	TRAINING SEMINARS	210-4357000	1,304.99	
						1,304.99
ANN GALLAGHER	329584	09/05/18	OTHER EXPENSES	851-5023990	19.99	
ANN GALLAGHER	329584	09/05/18	OTHER EXPENSES	851-5023990	19.99	
ANN GALLAGHER	329584	09/05/18	OTHER EXPENSES	851-5023990	15.92	
						55.90
MARK GUGEL	329585	09/05/18	OTHER EXPENSES	851-5023990	13.49	
MARK GUGEL	329585	09/05/18	OTHER EXPENSES	851-5023990	170.04	
MARK GUGEL	329585	09/05/18	OTHER EXPENSES	851-5023990	120.39	
						303.92
DAVID HABOUSH	329586	09/05/18	SPECIAL PROJECTS	1120-4359000	1,371.83	

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DAVID HABOUSH	329586	09/05/18	OTHER EXPENSES	851-5023990	17.25	
DAVID HABOUSH	329586	09/05/18	OTHER EXPENSES	851-5023990	71.66	
DAVID HABOUSH	329586	09/05/18	OTHER EXPENSES	851-5023990	81.28	
						1,542.02
BOB HIGGINS	329587	09/05/18	TRAVEL PER DIEMS	1207-4343004	22.26	
						22.26
MICHAEL HOLLIBAUGH	329588	09/05/18	TRAVEL FEES & EXPENSES	1192-4343001	26.00	
MICHAEL HOLLIBAUGH	329588	09/05/18	TRAVEL FEES & EXPENSES	1192-4343001	26.00	
						52.00
HUNTINGTON NATIONAL BANK	329589	09/05/18	OTHER EQUIPMENT	102-4467099	36,310.00	
						36,310.00
INFINITI WIRELESS SOLUTIO	329590	09/05/18	ARTS DISTRICT FESTIVALS	854-4359025	300.00	
						300.00
ANTHONY ISENBERGER	329591	09/05/18	OTHER EXPENSES	601-5023990	59.76	
						59.76
ALEX JORDAN	329592	09/05/18	ORGANIZATION & MEMBER DUE	2200-4355300	40.00	
						40.00
RACHEL KEESLING	329593	09/05/18	TRAVEL FEES & EXPENSES	1192-4343001	18.00	
						18.00
DAVID LITTLEJOHN	329594	09/05/18	TRAVEL FEES & EXPENSES	1192-4343001	18.00	
DAVID LITTLEJOHN	329594	09/05/18	TRAVEL FEES & EXPENSES	1192-4343001	14.00	
						32.00
MEGAN MCVICKER	329595	09/05/18	SUBSCRIPTIONS	1203-4355200	99.00	
						99.00
METRO FIBERNET LLC	329596	09/05/18	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	
						2,698.00
SCOTT OSBORNE	329597	09/05/18	REPAIR PARTS	1120-4237000	282.51	
						282.51
KELLI PRADER	329598	09/05/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	17.95	
						17.95
REPUBLIC WASTE SERVICES O	329599	09/05/18	0761004042531	1205-4350101	316.08	
REPUBLIC WASTE SERVICES O	329599	09/05/18	0761004042529	1110-4350101	304.80	
REPUBLIC WASTE SERVICES O	329599	09/05/18	0761004047862	651-5023990	369.50	
REPUBLIC WASTE SERVICES O	329599	09/05/18	0761004042530	1120-4350101	798.50	
REPUBLIC WASTE SERVICES O	329599	09/05/18	0761004042522	1120-4350101	56.00	
						1,844.88
BRIGHT HOUSE NETWORKS	329600	09/05/18	000682601082618	1160-4344200	122.97	
						122.97
DAVID R VANDERBECK	329601	09/05/18	GASOLINE	1110-4231400	35.32	
						35.32
W EDWARD WOLFE	329602	09/05/18	OTHER EXPENSES	651-5023990	1,155.60	
						1,155.60
ACE-PAK PRODUCTS INC	329603	09/05/18	OTHER MAINT SUPPLIES	1093-4238900	127.44	
						127.44
ADP INC	329604	09/05/18	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
ADP INC	329604	09/05/18	OTHER PROFESSIONAL FEES	1081-4341999	588.75	
ADP INC	329604	09/05/18	OTHER PROFESSIONAL FEES	1091-4341999	1,312.50	
						2,021.25
DONNA AIKEN	329605	09/05/18	TRAVEL FEES & EXPENSES	1081-4343000	61.58	
						61.58
ARAB TERMITE & PEST CONTR	329606	09/05/18	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
ARAB TERMITE & PEST CONTR	329606	09/05/18	BUILDING REPAIRS & MAINT	110-4350100	52.00	
						130.00
BLOOD HOUND INC	329607	09/05/18	PKG LOT UNDERGROUND LOCAT	1125-4350400 51873	500.00	
						500.00
CYNTHIA CANADA	329608	09/05/18	TRAVEL FEES & EXPENSES	1081-4343000	160.55	
						160.55
CARDMEMBER SERVICE	329610	09/05/18	4798510056718170	1125-4230200	154.49	

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CARDMEMBER SERVICE	329610	09/05/18	MISCELLANEOUS SUPPLIES	1125-4239000	27.50	
CARDMEMBER SERVICE	329610	09/05/18	POSTAGE	1125-4342100	7.90	
CARDMEMBER SERVICE	329610	09/05/18	EXTERNAL INSTRUCT FEES	1125-4357004	525.00	
CARDMEMBER SERVICE	329610	09/05/18	TELEPHONE LINE CHARGES	1125-4344000	101.90	
CARDMEMBER SERVICE	329610	09/05/18	TELEPHONE LINE CHARGES	110-4344000	43.11	
CARDMEMBER SERVICE	329610	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	312.64	
CARDMEMBER SERVICE	329610	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	95.35	
CARDMEMBER SERVICE	329610	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	187.91	
CARDMEMBER SERVICE	329610	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	270.51	
CARDMEMBER SERVICE	329610	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	376.60	
CARDMEMBER SERVICE	329610	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	411.95	
CARDMEMBER SERVICE	329610	09/05/18	MARKETING & PROMOTIONS	1081-4341991	75.00	
CARDMEMBER SERVICE	329610	09/05/18	EQUIPMENT REPAIRS & MAINT	1081-4350000	7.90	
CARDMEMBER SERVICE	329610	09/05/18	EQUIPMENT REPAIRS & MAINT	1081-4350000	9.85	
CARDMEMBER SERVICE	329610	09/05/18	CLASSIFIED ADVERTISING	1081-4346000	675.00	
CARDMEMBER SERVICE	329610	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	39.97	
CARDMEMBER SERVICE	329610	09/05/18		1082-4239039	52.92	
CARDMEMBER SERVICE	329610	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	179.94	
CARDMEMBER SERVICE	329610	09/05/18	TRAVEL FEES & EXPENSES	1091-4343000	465.20	
CARDMEMBER SERVICE	329610	09/05/18	MARKETING & PROMOTIONS	1091-4341991	365.81	
CARDMEMBER SERVICE	329610	09/05/18	TELEPHONE LINE CHARGES	1091-4344000	171.84	
CARDMEMBER SERVICE	329610	09/05/18	CLASSIFIED ADVERTISING	1091-4346000	499.00	
CARDMEMBER SERVICE	329610	09/05/18	SUBSCRIPTIONS	1091-4355200	250.00	
CARDMEMBER SERVICE	329610	09/05/18	SOFTWARE	1091-4463202	1,548.00	
CARDMEMBER SERVICE	329610	09/05/18	RETAIL GOODS	1092-4239045	103.45	
CARDMEMBER SERVICE	329610	09/05/18	REPAIR PARTS	1093-4237000	690.29	
CARDMEMBER SERVICE	329610	09/05/18	OTHER MAINT SUPPLIES	1093-4238900	49.44	
CARDMEMBER SERVICE	329610	09/05/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	13.95	
CARDMEMBER SERVICE	329610	09/05/18	SMALL TOOLS & MINOR EQUIP	1096-4238000	109.90	
CARDMEMBER SERVICE	329610	09/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039	34.93	
CARDMEMBER SERVICE	329610	09/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039	19.99	
CARDNO INC	329611	09/05/18	DNR SITE INVASIVE MAINTEN	1125-4350400 50981	495.00	7,877.24
CARMEL WELDING & SUPP INC	329612	09/05/18	EQUIPMENT REPAIRS & MAINT	1125-4350000	59.50	495.00
CARMEL WELDING & SUPP INC	329612	09/05/18	SMALL TOOLS & MINOR EQUIP	1125-4238000	94.14	
CINTAS CORPORATION #18	329613	09/05/18	OTHER MAINT SUPPLIES	1093-4238900	697.77	153.64
CINTAS CORPORATION #18	329613	09/05/18	OTHER MISCELLANOUS	1092-4239099	300.00	
CINTAS CORPORATION #18	329613	09/05/18	OTHER MAINT SUPPLIES	1093-4238900	625.13	
COMMUNITY OCCUPATIONAL HE	329614	09/05/18	MEDICAL FEES	1125-4340700	47.00	1,622.90
COMMUNITY OCCUPATIONAL HE	329614	09/05/18	MEDICAL FEES	1081-4340700	98.00	
CONSERV, INC.	329615	09/05/18	BUILDING REPAIRS & MAINT	1093-4350100	664.00	145.00
CORVUS JANITORIAL OF INDI	329616	09/05/18	807191003XW17	110-4350600	528.00	664.00
CORVUS JANITORIAL OF INDI	329616	09/05/18	808191003CM10	110-4350600	-176.00	
CORVUS JANITORIAL OF INDI	329616	09/05/18	807191002XW16	1093-4350600	7,036.00	
CORVUS JANITORIAL OF INDI	329616	09/05/18	808191002CM11	1093-4350600	-259.00	
DADIMA LLC	329617	09/05/18	CCPR QRTRLY STAFF TRAININ	1125-4359000 51884	1,000.00	7,129.00
DANCE CLASS STUDIO	329618	09/05/18	ADULT CONTRACTORS	1096-4340800	6,136.00	1,000.00
ELLIS MECHANICAL & ELECTR	329619	09/05/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	3,663.50	6,136.00
ELLIS MECHANICAL & ELECTR	329619	09/05/18	BUILDING REPAIRS & MAINT	1093-4350100	5,630.00	
ELLIS MECHANICAL & ELECTR	329619	09/05/18	BUILDING REPAIRS & MAINT	1093-4350100	1,221.64	

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ELLIS MECHANICAL & ELECTR	329619	09/05/18	BUILDING REPAIRS & MAINT	1093-4350100	592.33	
						11,107.47
ENVIRONMENTAL LABORATORIE	329620	09/05/18	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	329620	09/05/18	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	329620	09/05/18	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	329620	09/05/18	OTHER CONT SERVICES	1094-4350900	200.00	
						231.50
FACILITY SOLUTIONS GROUP	329621	09/05/18	OTHER MAINT SUPPLIES	1093-4238900	33.92	
						33.92
FEDEX	329622	09/05/18	OTHER MISCELLANOUS	1093-4239099	74.35	
						74.35
FRANCISCO JAVIER CONTRERA	329623	09/05/18	SECURITY SERVICES	1091-4341992	280.00	
						280.00
FUN EXPRESS	329624	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	70.30	
FUN EXPRESS	329624	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	59.85	
						130.15
GRAINGER	329625	09/05/18	BUILDING MATERIAL	1093-4235000	74.39	
						74.39
HOME CITY ICE	329626	09/05/18	FOOD & BEVERAGES	1095-4239040	130.40	
						130.40
INDIANAPOLIS ZOOLOGICAL S	329627	09/05/18	FIELD TRIPS	1082-4343007	848.00	
						848.00
KONICA MINOLTA BUSINESS S	329628	09/05/18	COPIER	1091-4353004	233.48	
KONICA MINOLTA BUSINESS S	329628	09/05/18	COPIER	1125-4353004	717.43	
						950.91
LAURA OVERMYER	329629	09/05/18	REFUNDS AWARDS & INDEMITY	1096-4358400	28.75	
						28.75
MAGERS BOOKKEEPING SERVIC	329630	09/05/18	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	329630	09/05/18	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	329630	09/05/18	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	329630	09/05/18	OTHER PROFESSIONAL FEES	110-4341999	175.00	
						1,180.00
MEDIA FACTORY	329631	09/05/18	AUTO REPAIR & MAINTENANCE	1125-4351000	37.50	
MEDIA FACTORY	329631	09/05/18	STATIONARY & PRNTD MATERL	1091-4230100	542.93	
						580.43
MRP INDY, LLC	329632	09/05/18	FIELD TRIPS	1082-4343007	158.40	
						158.40
NORTHERN SAFETY CO, INC	329633	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	67.32	
						67.32
OFF THE WALL SPORTS	329634	09/05/18	ADULT CONTRACTORS	1096-4340800	8,397.00	
OFF THE WALL SPORTS	329634	09/05/18	ADULT CONTRACTORS	1096-4340800	7,251.00	
OFF THE WALL SPORTS	329634	09/05/18	ADULT CONTRACTORS	1096-4340800	7,074.00	
						22,722.00
OMNI CENTRE FOR PUBLIC ME	329635	09/05/18	MAR/APR BOARD MTG BROADCA	1125-4341999	51886	476.24
						476.24
ON RAMP INDIANA INC	329636	09/05/18	INFO SYS MAINT/CONTRACTS	1125-4341955	210.00	
ON RAMP INDIANA INC	329636	09/05/18	INFO SYS MAINT/CONTRACTS	1081-4341955	357.00	
ON RAMP INDIANA INC	329636	09/05/18	INFO SYS MAINT/CONTRACTS	1091-4341955	525.00	
						1,092.00
P F M CAR & TRUCK CARE CE	329637	09/05/18	AUTO REPAIR & MAINTENANCE	1125-4351000	54.64	
P F M CAR & TRUCK CARE CE	329637	09/05/18	AUTO REPAIR & MAINTENANCE	1125-4351000	64.90	
						119.54
BELSON OUTDOORS, LLC	329638	09/05/18	MONON GREENWAY BIKE RACKS	1125-4239000	51751	1,388.78
						1,388.78
READY REFRESH BY NESTLE	329639	09/05/18	18H0120095351	1125-4350900	72.93	
						72.93
S & S CRAFTS WORLDWIDE IN	329640	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	82.35	
S & S CRAFTS WORLDWIDE IN	329640	09/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039	76.61	

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SENSOURCE	329641	09/05/18	SUBSCRIPTIONS	1091-4355200	1,209.57	158.96
SPEAR CORPORATION	329642	09/05/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	3,731.25	1,209.57
SPEAR CORPORATION	329642	09/05/18	OTHER MAINT SUPPLIES	1094-4238900	15,962.00	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	283.08	19,693.25
STAPLES BUSINESS ADVANTAG	329643	09/05/18	OFFICE SUPPLIES	1125-4230200	213.34	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	OFFICE SUPPLIES	1081-4230200	394.90	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	19.98	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	86.25	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	49.55	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	58.10	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	160.75	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	51.90	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	20.77	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	15.69	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	OFFICE SUPPLIES	1091-4230200	79.98	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	-47.18	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	47.18	
STAPLES BUSINESS ADVANTAG	329643	09/05/18	OFFICE SUPPLIES	1091-4230200	383.71	
STERICYCLE INC	329644	09/05/18	OTHER CONT SERVICES	1094-4350900	43.89	1,818.00
VIBENOMICS, INC.	329645	09/05/18	MARKETING & PROMOTIONS	1091-4341991	750.00	43.89
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	57.24	750.00
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	306.19	
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	200.44	
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	204.01	
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	739.60	
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	207.97	
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	72.65	
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	154.89	
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	115.28	
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	155.18	
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	112.99	
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	419.95	
WAL-MART COMMUNITY	329646	09/05/18	GENERAL PROGRAM SUPPLIES	1082-4239039	477.90	
WHITE RIVER CAMPGROUND	329647	09/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039	30.00	3,224.29
WILDFLOWER MEADOWS, LLC	329648	09/05/18	DOG LITTER BAGS	1125-4238900 51847	591.00	30.00
KATE WINAY	329649	09/05/18	REFUNDS AWARDS & INDEMITY	1096-4358400	10.00	591.00
RAY MARKETING BY PROFORMA	329650	09/05/18	STAFF CLOTHING	1081-4356004	215.95	10.00
TAI CHI EVERY DAY, LLC	329651	09/05/18	ADULT CONTRACTORS	1096-4340800	1,638.00	215.95
A F C INTERNATIONAL INC	329652	09/05/18	REPAIR PARTS	1120-4237000	443.60	1,638.00
AMAZON CAPITAL SERVICES	329653	09/05/18	OFFICE SUPPLIES	1120-4230200	41.37	443.60
AMAZON CAPITAL SERVICES	329653	09/05/18	OTHER MISCELLANOUS	1120-4239099	105.22	
AMAZON CAPITAL SERVICES	329653	09/05/18	OTHER EQUIPMENT	102-4467099	225.35	
AMAZON CAPITAL SERVICES	329653	09/05/18	PROMOTIONAL FUNDS	1120-4355100	23.57	
AMAZON CAPITAL SERVICES	329653	09/05/18	PROMOTIONAL FUNDS	1120-4355100	31.85	
AMAZON CAPITAL SERVICES	329653	09/05/18	OFFICE SUPPLIES	1120-4230200	174.05	

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AMAZON CAPITAL SERVICES	329653	09/05/18	OFFICE SUPPLIES	1120-4230200	5.99	
AMAZON CAPITAL SERVICES	329653	09/05/18	REPAIR PARTS	1120-4237000	60.72	
AMAZON CAPITAL SERVICES	329653	09/05/18	OFFICE SUPPLIES	1120-4230200	32.99	701.11
ARAB TERMITE & PEST CONTR	329654	09/05/18	OTHER CONT SERVICES	1120-4350900	28.00	
ARAB TERMITE & PEST CONTR	329654	09/05/18	OTHER CONT SERVICES	1120-4350900	30.00	58.00
AUTOZONE INC	329655	09/05/18	REPAIR PARTS	1120-4237000	2.99	
AUTOZONE INC	329655	09/05/18	SPECIAL DEPT SUPPLIES	1120-4239011	299.40	302.39
B H LANDSCAPING LLC	329656	09/05/18	GROUNDS MAINTENANCE	1120-4350400	40.00	
B H LANDSCAPING LLC	329656	09/05/18	GROUNDS MAINTENANCE	1120-4350400	137.00	
B H LANDSCAPING LLC	329656	09/05/18	GROUNDS MAINTENANCE	1120-4350400	80.00	
B H LANDSCAPING LLC	329656	09/05/18	GROUNDS MAINTENANCE	1120-4350400	130.00	387.00
BATTERIES PLUS BULBS	329657	09/05/18	REPAIR PARTS	1120-4237000	319.20	319.20
BAUMGARTNER & COMPANY, IN	329658	09/05/18	STA 42 CONCRETE REMOVAL	1120-R4350100 100927	62,217.00	62,217.00
BOUND TREE MEDICAL LLC	329659	09/05/18	SPECIAL DEPT SUPPLIES	102-4239011	26.00	26.00
CARMEL TROPHIES PLUS LLC	329660	09/05/18	OTHER CONT SERVICES	1120-4350900	97.50	97.50
CARMEL WELDING & SUPP INC	329661	09/05/18	REPAIR PARTS	1120-4237000	60.23	60.23
CHURCH CHURCH HITTLE & AN	329662	09/05/18	OTHER CONT SERVICES	1120-4350900	4,400.00	
CHURCH CHURCH HITTLE & AN	329662	09/05/18	OTHER CONT SERVICES	1120-4350900	380.00	
CHURCH CHURCH HITTLE & AN	329662	09/05/18	OTHER CONT SERVICES	1120-4350900	200.00	4,980.00
CISCO WEBEX LLC	329663	09/05/18	OTHER CONT SERVICES	1120-4350900	5.04	5.04
CANTEEN REFRESHMENT SERVI	329664	09/05/18	198540000043434	1160-4355100	38.00	38.00
CPR CELL PHONE REPAIR	329665	09/05/18	OTHER CONT SERVICES	1120-4350900	165.74	165.74
DON HINDS FORD	329666	09/05/18	AUTO REPAIR & MAINTENANCE	1120-4351000	1,806.24	
DON HINDS FORD	329666	09/05/18	REPAIR PARTS	1120-4237000	22.74	
DON HINDS FORD	329666	09/05/18	REPAIR PARTS	1120-4237000	76.68	
DON HINDS FORD	329666	09/05/18	REPAIR PARTS	1120-4237000	392.97	
DON HINDS FORD	329666	09/05/18	AUTO REPAIR & MAINTENANCE	1120-4351000	201.95	
DON HINDS FORD	329666	09/05/18	REPAIR PARTS	1120-4237000	-27.50	
DON HINDS FORD	329666	09/05/18	REPAIR PARTS	1120-4237000	-35.00	
DON HINDS FORD	329666	09/05/18	REPAIR PARTS	1120-4237000	52.89	
DON HINDS FORD	329666	09/05/18	REPAIR PARTS	1120-4237000	132.61	
DON HINDS FORD	329666	09/05/18	REPAIR PARTS	1120-4237000	120.22	
DON HINDS FORD	329666	09/05/18	REPAIR PARTS	1120-4237000	-5.20	2,738.60
DONLEY SAFETY	329667	09/05/18	HELMETS	1120-R4356003 101000	15,369.50	15,369.50
DUNCAN APPLIANCE SERVICE	329668	09/05/18	EQUIPMENT REPAIRS & MAINT	1120-4350000	242.99	242.99
EXOTIC AUTOMATION & SUPPL	329669	09/05/18	REPAIR PARTS	1120-4237000	54.26	54.26
FEDERAL SIGNAL CORP	329670	09/05/18	REPAIR PARTS	1120-4237000	394.43	394.43
FIRE DEPT SAFETY OFFICERS	329671	09/05/18	ORGANIZATION & MEMBER DUE	1120-4355300	385.00	385.00
GLOBAL EMERGENCY PRODUCTS	329672	09/05/18	REPAIR PARTS	1120-4237000	70.01	

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GORDON FLESCH CO., INC.	329673	09/05/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	53.59	70.01
GORDON FOOD SERVICE, INC	329674	09/05/18	PROMOTIONAL FUNDS	1120-4355100	13.96	53.59
HENRY SCHEIN INC	329675	09/05/18	SPECIAL DEPT SUPPLIES	102-4239011	112.90	13.96
I B S OF INDIANAPOLIS	329676	09/05/18	REPAIR PARTS	1120-4237000	90.00	112.90
I C C BUSINESS PRODUCTS	329677	09/05/18	PM/COPIER USE FEES	1120-4351501 101471	53.23	90.00
JIM RUSSELL PLUMBING & HE	329678	09/05/18	BUILDING REPAIRS & MAINT	1120-4350100	572.00	53.23
KROGER CO	329679	09/05/18	PROMOTIONAL FUNDS	1120-4355100	8.97	572.00
LEE SUPPLY CORP - CARMEL	329680	09/05/18	REPAIR PARTS	1120-4237000	54.13	8.97
LEHMAN'S INC. MECHANICAL	329681	09/05/18	BUILDING REPAIRS & MAINT	1120-4350100	32.25	54.13
LEHMAN'S INC. MECHANICAL	329681	09/05/18	STA 43 & 44 HVAC PM	1120-4350100 101808	2,435.00	
LEHMAN'S INC. MECHANICAL	329681	09/05/18	STA 43 & 44 HVAC PM	1120-4350100 101808	1,350.00	3,817.25
LOWE'S COMPANIES INC	329682	09/05/18	912211	1120-4237000	28.93	
LOWE'S COMPANIES INC	329682	09/05/18	914749	1120-4238000	122.49	151.42
MACALLISTER MACHINERY CO	329683	09/05/18	TRANSFER SWITCH STA 43	1120-4350100 101272	14,830.00	14,830.00
MEDLINE INDUSTRIES, INC	329684	09/05/18	SPECIAL DEPT SUPPLIES	102-4239011	645.00	645.00
MENARDS, INC	329685	09/05/18	OTHER EQUIPMENT	102-4467099	269.00	
MENARDS, INC	329685	09/05/18	REPAIR PARTS	1120-4237000	89.79	
MENARDS, INC	329685	09/05/18	REPAIR PARTS	1120-4237000	11.96	370.75
MUNICIPAL EMERGENCY SERVI	329686	09/05/18	SAFETY ACCESSORIES	1120-4356003	269.81	
MUNICIPAL EMERGENCY SERVI	329686	09/05/18	SAFETY ACCESSORIES	1120-4356003	300.00	569.81
NAPA OF WESTFIELD	329687	09/05/18	REPAIR PARTS	1120-4237000	1,858.08	1,858.08
OFFICE DEPOT INC	329688	09/05/18	OFFICE SUPPLIES	1120-4230200	196.81	
OFFICE DEPOT INC	329688	09/05/18	OFFICE SUPPLIES	1160-4230200	37.67	
OFFICE DEPOT INC	329688	09/05/18	OFFICE SUPPLIES	1160-4230200	33.48	267.96
PADDACK WRECKER SERVICE,	329689	09/05/18	AUTO REPAIR & MAINTENANCE	1120-4351000	79.00	79.00
PENN CARE INC.	329690	09/05/18	SPECIAL DEPT SUPPLIES	102-4239011	62.40	
PENN CARE INC.	329690	09/05/18	SPECIAL DEPT SUPPLIES	102-4239011	440.00	502.40
PHYSIO CONTROL CORP	329691	09/05/18	SPECIAL DEPT SUPPLIES	102-4239011	2,173.80	2,173.80
PIP	329692	09/05/18	OTHER CONT SERVICES	1120-4350900	70.02	70.02
PUBLIC SAFETY MEDICAL SER	329693	09/05/18	MEDICAL EXAM FEES	1120-4340701	22,302.61	
PUBLIC SAFETY MEDICAL SER	329693	09/05/18	MEDICAL EXAM FEES	1120-4340701	25,148.57	47,451.18
REYNOLDS FARM EQUIPMENT	329694	09/05/18	REPAIR PARTS	1120-4237000	55.91	55.91
SIMON AND COMPANY INC	329695	09/05/18	CONSULTING SERVICES	1160-4340400 101242	847.05	847.05
ST VINCENT HOSPITAL	329696	09/05/18	DRUGS & NARCOTICS	102-R4239011 100980	1,073.05	

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ST VINCENT HOSPITAL	329696	09/05/18	DRUGS & NARCOTICS	102-R4239011 100980	1,716.60	
ST VINCENT HOSPITAL	329696	09/05/18	SPECIAL DEPT SUPPLIES	102-4239011	6,414.84	
ST VINCENT HOSPITAL	329696	09/05/18	SPECIAL DEPT SUPPLIES	102-4239011	6,669.86	
						15,874.35
STAPLES BUSINESS ADVANTAG	329697	09/05/18	OFFICE SUPPLIES	1120-4230200	40.89	
STAPLES BUSINESS ADVANTAG	329697	09/05/18	OFFICE SUPPLIES	1120-4230200	400.90	
						441.79
TRUCK COUNTRY OF WISC INC	329698	09/05/18	REPAIR PARTS	1120-4237000	89.20	
						89.20
TRUCK SERVICE INC	329699	09/05/18	REPAIR PARTS	1120-4237000	397.97	
TRUCK SERVICE INC	329699	09/05/18	AUTO REPAIR & MAINTENANCE	1120-4351000	1,648.70	
						2,046.67
GRAND APPLIANCE AND TV	329700	09/05/18	OTHER EQUIPMENT	102-4467099	318.00	
						318.00
CARMEL UTILITIES	329701	09/10/18	WATER & SEWER	2201-4348500	300.76	
CARMEL UTILITIES	329701	09/10/18	WATER & SEWER	1125-4348500	466.37	
CARMEL UTILITIES	329701	09/10/18	WATER & SEWER	1125-4348500	484.41	
CARMEL UTILITIES	329701	09/10/18	WATER & SEWER	110-4348500	179.92	
CARMEL UTILITIES	329701	09/10/18	WATER & SEWER	1125-4348500	74.93	
CARMEL UTILITIES	329701	09/10/18	WATER & SEWER	1125-4348500	5.36	
						1,511.75
DUKE ENERGY	329702	09/10/18	ELECTRICITY	1125-4348000	356.52	
DUKE ENERGY	329702	09/10/18	ELECTRICITY	1125-4348000	30.92	
						387.44
IPL	329703	09/10/18	ELECTRICITY	1125-4348000	167.33	
						167.33
VERIZON WIRELESS	329704	09/10/18	CELLULAR PHONE FEES	1125-4344100	489.59	
VERIZON WIRELESS	329704	09/10/18	CELLULAR PHONE FEES	1081-4344100	848.46	
VERIZON WIRELESS	329704	09/10/18	CELLULAR PHONE FEES	1091-4344100	120.04	
VERIZON WIRELESS	329704	09/10/18	CELLULAR PHONE FEES	2200-4344100	608.90	
VERIZON WIRELESS	329704	09/10/18	OTHER CONT SERVICES	1801-4350900	30.01	
VERIZON WIRELESS	329704	09/10/18	CELLULAR PHONE FEES	2201-4344100	10.02	
						2,107.02
I A C A I	329705	09/10/18	TRAINING SEMINARS	210-4357000	149.00	
						149.00
ALEXIA LOPEZ	329706	09/10/18	EXTERNAL INSTRUCT FEES	1192-4357004	275.00	
						275.00
REGIONS EQUIPMENT FINANCE	329707	09/10/18	OTHER EQUIPMENT	1192-4467099	16.22	
						16.22
REPUBLIC WASTE SERVICES O	329708	09/10/18	0761-004042533	2201-4350100	182.72	
						182.72
BRIGHT HOUSE NETWORKS	329709	09/10/18	001103001082318	1208-4349500	68.95	
						68.95
TRICO REGIONAL SEWER UTIL	329710	09/10/18	0143006091230	1125-4348500	75.69	
TRICO REGIONAL SEWER UTIL	329710	09/10/18	0341578281126	1125-4348500	140.83	
TRICO REGIONAL SEWER UTIL	329710	09/10/18	1015000014110	1125-4348500	13.45	
TRICO REGIONAL SEWER UTIL	329710	09/10/18	4533755325638	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	329710	09/10/18	0101006272502	1091-4348500	35.13	
TRICO REGIONAL SEWER UTIL	329710	09/10/18	0101016210101	1091-4348500	478.31	
TRICO REGIONAL SEWER UTIL	329710	09/10/18	4000400010100	1091-4348500	3,495.51	
						4,272.43
ACE-PAK PRODUCTS INC	329711	09/10/18	SAFETY SUPPLIES	1094-4239012	172.25	
ACE-PAK PRODUCTS INC	329711	09/10/18	OTHER MAINT SUPPLIES	1093-4238900	541.71	
ACE-PAK PRODUCTS INC	329711	09/10/18	OTHER MAINT SUPPLIES	1093-4238900	127.44	
ACE-PAK PRODUCTS INC	329711	09/10/18	OTHER MAINT SUPPLIES	1093-4238900	127.44	
						968.84
ADP INC	329712	09/10/18	OTHER PROFESSIONAL FEES	1125-4341999	135.00	
ADP INC	329712	09/10/18	OTHER PROFESSIONAL FEES	1081-4341999	438.75	

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ADP INC	329712	09/10/18	OTHER PROFESSIONAL FEES	1091-4341999	1,143.75	
						1,717.50
MICHAEL ALLEN	329713	09/10/18	TRAVEL FEES & EXPENSES	1125-4343000	10.90	
MICHAEL ALLEN	329713	09/10/18	TRAVEL FEES & EXPENSES	1125-4343000	204.92	
						215.82
ARAB TERMITE & PEST CONTR	329714	09/10/18	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
ARAB TERMITE & PEST CONTR	329714	09/10/18	2018 ANNUAL PEST CONTROL	1125-4350100	56.00	
				50741		134.00
BOWL 32	329715	09/10/18	FIELD TRIPS	1082-4343007	1,100.00	
						1,100.00
BRICKHOUSE ELECTRONICS LL	329716	09/10/18	JUL-DEC 2018 GPS MONITOR	1125-4350000	1,795.50	
				51748		1,795.50
CARMEL CLAY FOOD & NUTRIT	329717	09/10/18	FOOD & BEVERAGES	1081-4239040	16,296.27	
						16,296.27
CARMEL DRIVE SELF-STORAGE	329718	09/10/18	OTHER CONT SERVICES	1081-4350900	115.50	
CARMEL DRIVE SELF-STORAGE	329718	09/10/18	OTHER CONT SERVICES	1091-4350900	115.50	
						231.00
CARMEL WELDING & SUPP INC	329719	09/10/18	BUILDING REPAIRS & MAINT	1094-4350100	187.50	
						187.50
CLARISA PASCUA	329720	09/10/18	REFUNDS AWARDS & INDEMNITY	1096-4358400	16.25	
						16.25
CLEANTELLIGENT SOFTWARE	329721	09/10/18	INFO SYS MAINT/CONTRACTS	1125-4341955	294.00	
CLEANTELLIGENT SOFTWARE	329721	09/10/18	INFO SYS MAINT/CONTRACTS	1091-4341955	462.00	
						756.00
CORVUS JANITORIAL OF INDI	329722	09/10/18	2018 WEEKLY CLEAN OFFICES	1125-4350600	340.00	
CORVUS JANITORIAL OF INDI	329722	09/10/18	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	329722	09/10/18	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	329722	09/10/18	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	329722	09/10/18	CP WEST COMMONS JANITORIA	1125-4350600	2,450.00	
				51074		21,227.00
CULLIGAN WATER CONDITIONI	329723	09/10/18	OTHER MAINT SUPPLIES	1093-4238900	363.58	
						363.58
ELLIS MECHANICAL & ELECTR	329724	09/10/18	BUILDING REPAIRS & MAINT	110-4350100	367.50	
ELLIS MECHANICAL & ELECTR	329724	09/10/18	2018 AO & MAINT HVAC	1125-R4350100	525.00	
				50535		892.50
ENVIRONMENTAL LABORATORIE	329725	09/10/18	OTHER CONT SERVICES	1094-4350900	200.00	
						200.00
FRANCISCO JAVIER CONTRERA	329726	09/10/18	SECURITY SERVICES	1091-4341992	560.00	
						560.00
DEBRA GRISHAM, ATTORNEY A	329727	09/10/18	LEGAL FEES	1125-4340000	6,579.30	
DEBRA GRISHAM, ATTORNEY A	329727	09/10/18	OTHER EXPENSES	103-5023990	31.20	
DEBRA GRISHAM, ATTORNEY A	329727	09/10/18	OTHER EXPENSES	106-5023990	425.10	
DEBRA GRISHAM, ATTORNEY A	329727	09/10/18	LEGAL FEES	1081-4340000	140.40	
DEBRA GRISHAM, ATTORNEY A	329727	09/10/18	LEGAL FEES	1082-4340000	241.80	
DEBRA GRISHAM, ATTORNEY A	329727	09/10/18	LEGAL FEES	1091-4340000	4,118.40	
						11,536.20
HICKEY'S SHAVED ICE, LLC	329728	09/10/18	ADULT CONTRACTORS	1082-4340800	63.00	
HICKEY'S SHAVED ICE, LLC	329728	09/10/18	ADULT CONTRACTORS	1082-4340800	91.50	
						154.50
RYAN HORINE	329729	09/10/18	SECURITY SERVICES	1091-4341992	325.00	
						325.00
HEATHER T LEO	329730	09/10/18	ADULT CONTRACTORS	1096-4340800	280.00	
						280.00
INDIANA OXYGEN CO	329731	09/10/18	SAFETY SUPPLIES	1094-4239012	250.98	
						250.98
INDIANAPOLIS MONTHLY	329732	09/10/18	MARKETING & PROMOTIONS	1091-4341991	700.00	
						700.00
IRON MOUNTAIN INC	329733	09/10/18	OTHER PROFESSIONAL FEES	1081-4341999	44.50	

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IRON MOUNTAIN INC	329733	09/10/18	OTHER PROFESSIONAL FEES	1091-4341999	44.50	
IRON MOUNTAIN INC	329733	09/10/18	OTHER PROFESSIONAL FEES	1081-4341999	44.50	
IRON MOUNTAIN INC	329733	09/10/18	OTHER PROFESSIONAL FEES	1091-4341999	44.50	
						178.00
J & K COMMUNICATIONS, INC	329734	09/10/18	GENERAL PROGRAM SUPPLIES	1082-4239039	97.88	
J & K COMMUNICATIONS, INC	329734	09/10/18	GENERAL PROGRAM SUPPLIES	1082-4239039	97.88	
J & K COMMUNICATIONS, INC	329734	09/10/18	GENERAL PROGRAM SUPPLIES	1082-4239039	97.68	
J & K COMMUNICATIONS, INC	329734	09/10/18	GENERAL PROGRAM SUPPLIES	1081-4239039	100.02	
J & K COMMUNICATIONS, INC	329734	09/10/18	GENERAL PROGRAM SUPPLIES	1081-4239039	82.50	
J & K COMMUNICATIONS, INC	329734	09/10/18	BUILDING MATERIAL	1093-4235000	98.78	
						574.74
JO TRAKIMAS	329735	09/10/18	REFUNDS AWARDS & INDEMITY	1096-4358400	360.00	
						360.00
KONE INC	329736	09/10/18	OTHER CONT SERVICES	1093-4350900	410.54	
						410.54
LINDSAY LABAS	329737	09/10/18	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
SHAUNA LEWALLEN	329738	09/10/18	CELLULAR PHONE FEES	1091-4344100	23.43	
						23.43
KIRK LUTTRELL	329739	09/10/18	OTHER CONT SERVICES	1091-4350900	650.00	
						650.00
MIDWEST PARENTING PUBLICA	329740	09/10/18	MARKETING & PROMOTIONS	1091-4341991	990.00	
						990.00
NATIONAL RECREATION & PAR	329741	09/10/18	EXTERNAL INSTRUCT FEES	1091-4357004	800.00	
						800.00
ON RAMP INDIANA INC	329742	09/10/18	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	329742	09/10/18	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	329742	09/10/18	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	
						1,529.00
POWER SYSTEMS INC	329743	09/10/18	SMALL TOOLS & MINOR EQUIP	1096-4238000	404.83	
						404.83
REPUBLIC WASTE SERVICES O	329744	09/10/18	TRASH COLLECTION	1091-4350101	699.01	
REPUBLIC WASTE SERVICES O	329744	09/10/18	GROUNDS MAINTENANCE	1125-4350400	397.00	
REPUBLIC WASTE SERVICES O	329744	09/10/18	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	329744	09/10/18	CENTRAL PARK TRASH SERVIC	1125-4350101	261.66	
REPUBLIC WASTE SERVICES O	329744	09/10/18	2018 MONTHLY TRASH SERVIC	1125-4350101	150.00	
REPUBLIC WASTE SERVICES O	329744	09/10/18	DUMPSTER RENTAL: DEL/HAUL	1125-4350400	789.76	
						2,372.43
RUNYON EQUIPMENT RENTAL	329745	09/10/18	OTHER MISCELLANOUS	1093-4239099	231.00	
						231.00
LYNN RUSSELL	329746	09/10/18	TRAVEL FEES & EXPENSES	1125-4343000	105.00	
						105.00
S & S CRAFTS WORLDWIDE IN	329747	09/10/18	GENERAL PROGRAM SUPPLIES	1081-4239039	186.94	
S & S CRAFTS WORLDWIDE IN	329747	09/10/18	GENERAL PROGRAM SUPPLIES	1081-4239039	206.78	
S & S CRAFTS WORLDWIDE IN	329747	09/10/18	GENERAL PROGRAM SUPPLIES	1081-4239039	41.58	
S & S CRAFTS WORLDWIDE IN	329747	09/10/18	GENERAL PROGRAM SUPPLIES	1081-4239039	358.13	
						793.43
SARIS CYCLING GROUP	329748	09/10/18	REPAIR PARTS	1125-4237000	143.40	
						143.40
SCHNEIDER CORPORATION	329749	09/10/18	ARCH/ENG ADMIN SERVICES	103-4460706	51688	6,615.11
						6,615.11
SKATELAND	329750	09/10/18	FIELD TRIPS	1082-4343007	714.00	
						714.00
STAPLES BUSINESS ADVANTAG	329751	09/10/18	OFFICE SUPPLIES	1125-4230200	184.99	
STAPLES BUSINESS ADVANTAG	329751	09/10/18	OFFICE SUPPLIES	1125-4230200	18.49	
STAPLES BUSINESS ADVANTAG	329751	09/10/18	OFFICE SUPPLIES	1081-4230200	88.27	
STAPLES BUSINESS ADVANTAG	329751	09/10/18	OFFICE SUPPLIES	1081-4230200	7.88	
STAPLES BUSINESS ADVANTAG	329751	09/10/18	OFFICE SUPPLIES	1081-4230200	28.95	

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STAPLES BUSINESS ADVANTAG	329751	09/10/18	GENERAL PROGRAM SUPPLIES	1081-4239039	60.21	
STAPLES BUSINESS ADVANTAG	329751	09/10/18	OFFICE SUPPLIES	1091-4230200	1.76	
						390.55
SYSCO FOOD SERVICES	329752	09/10/18	FOOD & BEVERAGES	1095-4239040	1,872.83	
						1,872.83
AAA EXTERMINATING INC	329753	09/10/18	BUILDING REPAIRS & MAINT	1110-4350100	70.00	
AAA EXTERMINATING INC	329753*	09/10/18	BUILDING REPAIRS & MAINT	1110-4350100	-70.00	
						.00
ADP INC	329754	09/10/18	SOFTWARE SUPPORT FEES	1201-4341903	1,784.64	
ADP INC	329754	09/10/18	SOFTWARE SUPPORT FEES	1201-4341903	12.87	
ADP INC	329754	09/10/18	SOFTWARE SUPPORT FEES	1201-4341903	8.58	
ADP INC	329754	09/10/18	SOFTWARE SUPPORT FEES	1201-4341903	4.29	
						1,810.38
BEDELL PLUMBING INC	329755	09/10/18	BUILDING REPAIRS & MAINT	1205-4350100	105.00	
						105.00
AMAZON CAPITAL SERVICES	329756	09/10/18	OTHER EXPENSES	922-5023990	144.33	
AMAZON CAPITAL SERVICES	329756	09/10/18	1H1WCLQGPC9T	1110-4464000	33.99	
AMAZON CAPITAL SERVICES	329756	09/10/18	1PK47KWGKKR6	1110-4464000	191.01	
AMAZON CAPITAL SERVICES	329756	09/10/18	OFFICE SUPPLIES	1801-4230200	112.13	
AMAZON CAPITAL SERVICES	329756	09/10/18	1RCY69W71WVT	506-4230200	151.31	
AMAZON CAPITAL SERVICES	329756	09/10/18	1XKPG3WJLYPW	502-4463201	999.97	
AMAZON CAPITAL SERVICES	329756	09/10/18	1YFJX11VRX3P	502-4463201	209.19	
AMAZON CAPITAL SERVICES	329756	09/10/18	1YFJX11VTVXY	502-4463201	59.99	
AMAZON CAPITAL SERVICES	329756	09/10/18	11J9MFWKPRPL	2201-4239034	129.99	
AMAZON CAPITAL SERVICES	329756	09/10/18	1GCH-VJNV-K9DM	651-5023990	69.99	
						2,101.90
AMERICAN PUMP REPAIR & SE	329757	09/10/18	OTHER EXPENSES	601-5023990	3,986.19	
						3,986.19
AQUA FALLS BOTTLED WATER	329758	09/10/18	OFFICE SUPPLIES	1192-4230200	10.00	
AQUA FALLS BOTTLED WATER	329758	09/10/18	OFFICE SUPPLIES	1192-4230200	10.00	
						20.00
AUTOZONE INC	329759	09/10/18	OTHER EXPENSES	601-5023990	61.99	
AUTOZONE INC	329759	09/10/18	OTHER EXPENSES	601-5023990	139.99	
						201.98
AZ WATER ASSOCIATION	329760	09/10/18	OTHER EXPENSES	651-5023990	250.00	
						250.00
BBC PUMP & EQUIP CO. INC	329761	09/10/18	OTHER EXPENSES	651-5023990	600.00	
						600.00
BAD ELF, LLC	329762	09/10/18	POSTAGE	1115-4342100	3.00	
BAD ELF, LLC	329762	09/10/18	GNSS SURVEYOR	1115-4467099	549.99	
						552.99
BEAVER RESEARCH COMPANY	329763	09/10/18	GARAGE & MOTOR SUPPLIES	1110-4232100	244.48	
						244.48
BETH MAIER PHOTOGRAPHY	329764	09/10/18	PHOTOGRAPHY SERVICES	1203-4359003	100.00	
BETH MAIER PHOTOGRAPHY	329764	09/10/18	PHOTOGRAPHY SERVICES	1203-4359003	150.00	
						250.00
BICYCLE INDIANA	329765	09/10/18	EXTERNAL INSTRUCT FEES	2200-4357004	175.00	
						175.00
BLU MOON CAFE	329766	09/10/18	ARTS DISTRICT FESTIVALS	854-4359025	3,948.95	
						3,948.95
BRADEN BUSINESS SYS, INC	329767	09/10/18	COPIER	1110-4353004	926.00	
						926.00
BRENNTAG MID SOUTH INC	329768	09/10/18	OTHER CONT SERVICES	1206-4350900	3,745.93	
						3,745.93
CARGILL INC-SALT DIVISION	329769	09/10/18	OTHER EXPENSES	601-5023990	2,531.41	
CARGILL INC-SALT DIVISION	329769	09/10/18	OTHER EXPENSES	601-5023990	2,545.62	
CARGILL INC-SALT DIVISION	329769	09/10/18	OTHER EXPENSES	601-5023990	2,529.38	
CARGILL INC-SALT DIVISION	329769	09/10/18	OTHER EXPENSES	601-5023990	2,553.74	

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CARGILL INC-SALT DIVISION	329769	09/10/18	OTHER EXPENSES	601-5023990	2,572.01	
CARGILL INC-SALT DIVISION	329769	09/10/18	OTHER EXPENSES	601-5023990	2,554.76	
CARGILL INC-SALT DIVISION	329769	09/10/18	OTHER EXPENSES	601-5023990	2,537.50	
CARGILL INC-SALT DIVISION	329769	09/10/18	OTHER EXPENSES	601-5023990	2,523.29	
						20,347.71
CARMEL SELF STORAGE CENTE	329770	09/10/18	OTHER RENTAL & LEASES	1110-4353099	334.00	
						334.00
CARMEL WELDING & SUPP INC	329771	09/10/18	408129	651-5023990	31.04	
CARMEL WELDING & SUPP INC	329771	09/10/18	408173	601-5023990	38.63	
						69.67
CENTER FOR THE PERFORMING	329772	09/10/18	OTHER CONT SERVICES	1208-4350900	115,433.70	
						115,433.70
CINTAS CORPORATION #18	329773	09/10/18	LAUNDRY SERVICE	1110-4356501	170.66	
						170.66
CORE & MAIN	329774	09/10/18	OTHER EXPENSES	601-5023990	374.40	
CORE & MAIN	329774	09/10/18	OTHER EXPENSES	651-5023990	74.88	
CORE & MAIN	329774	09/10/18	OTHER EXPENSES	651-5023990	49.00	
						498.28
CORRELATED PRODUCTS INC.	329775	09/10/18	BITUMINOUS MATERIALS	2201-4236300	360.00	
						360.00
CUMMINS CROSSPOINT	329776	09/10/18	OTHER EXPENSES	601-5023990	86.46	
CUMMINS CROSSPOINT	329776	09/10/18	OTHER EXPENSES	601-5023990	1,110.84	
						1,197.30
DANIEL MCFEELY COMMUNICAT	329777	09/10/18	SUBSCRIPTIONS	1203-4355200	30.00	
						30.00
ENVIRONMENTAL LABORATORIE	329778	09/10/18	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	329778	09/10/18	OTHER EXPENSES	601-5023990	22.50	
ENVIRONMENTAL LABORATORIE	329778	09/10/18	OTHER EXPENSES	601-5023990	157.50	
ENVIRONMENTAL LABORATORIE	329778	09/10/18	OTHER EXPENSES	601-5023990	21.00	
						463.50
EUROFINS EATON ANALYTICAL	329779	09/10/18	OTHER EXPENSES	601-5023990	500.00	
						500.00
EVERETT J PRESCOTT INC	329780	09/10/18	OTHER EXPENSES	601-5023990	387.93	
EVERETT J PRESCOTT INC	329780	09/10/18	OTHER EXPENSES	601-5023990	4,300.00	
						4,687.93
FAST SIGNS	329781	09/10/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	51.50	
						51.50
FIRESTONE TIRE & SERVICE	329782	09/10/18	OTHER EXPENSES	651-5023990	16.99	
FIRESTONE TIRE & SERVICE	329782	09/10/18	28 TIRES	1110-4232000 101870	4,296.08	
						4,313.07
FOREMOST PROMOTIONS	329783	09/10/18	MOOD PENCILS	1110-4345002 101864	260.00	
						260.00
FREW PROCESS GROUP	329784	09/10/18	OTHER EXPENSES	601-5023990	935.00	
						935.00
GENUINE PARTS COMPANY-IND	329785	09/10/18	OTHER EXPENSES	651-5023990	6.30	
						6.30
GRAINGER INC	329786	09/10/18	OTHER MISCELLANOUS	1110-4239099	171.99	
						171.99
GRAINGER	329787	09/10/18	OTHER EXPENSES	651-5023990	88.36	
GRAINGER	329787	09/10/18	OTHER EXPENSES	601-5023990	645.10	
						733.46
HOLLYWOODS BUMP & GRIND	329788	09/10/18	AUTO REPAIRS	1110-4351000 101642	942.20	
HOLLYWOODS BUMP & GRIND	329788	09/10/18	VEHICLE REPAIRS	1110-4351000 101857	1,069.00	
						2,011.20
HORNING ROOFING	329789	09/10/18	OTHER EXPENSES	601-5023990	37.00	
HORNING ROOFING	329789	09/10/18	OTHER EXPENSES	601-5023990	440.00	
						477.00
HP INC.	329790	09/10/18	OTHER EXPENSES	651-5023990	622.75	

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HP INC.	329790	09/10/18	OTHER EXPENSES	601-5023990	622.75	
HP INC.	329790	09/10/18	HP DOCKING STATION U-SLIM	1110-4230200 101846	218.00	
HUMANE SOCIETY FOR HAMILT	329791	09/10/18	HUMANE SOCIETY SERVICES	1110-4357500	5,084.00	1,463.50
I U P P S	329792	09/10/18	OTHER PROFESSIONAL FEES	1115-4341999	648.85	5,084.00
IMAVEX	329793	09/10/18	OTHER EXPENSES	651-5023990	64.50	
IMAVEX	329793	09/10/18	OTHER EXPENSES	601-5023990	64.50	648.85
INDIANA ALARM LLC	329794	09/10/18	EQUIPMENT MAINT CONTRACTS	1205-4351501	443.07	129.00
INDIANA GOLF CAR	329795	09/10/18	AUTO REPAIR & MAINTENANCE	1110-4351000	70.40	443.07
INDIANA WATER ENVIRONMENT	329796	09/10/18	OTHER EXPENSES	651-5023990	415.00	70.40
INDIANA WATER ENVIRONMENT	329796	09/10/18	OTHER EXPENSES	651-5023990	260.00	
INDIANA WATER ENVIRONMENT	329796	09/10/18	OTHER EXPENSES	651-5023990	415.00	
INDIANA WATER ENVIRONMENT	329796	09/10/18	OTHER EXPENSES	651-5023990	570.00	
INLAND WATERS POLLUTION C	329797	09/10/18	OTHER EXPENSES	651-5023990	9,516.03	1,660.00
INTELLICORP	329798	09/10/18	TESTING FEES	1201-4358800	94.08	9,516.03
J & F DISTRIBUTING COMPAN	329799	09/10/18	OTHER EXPENSES	651-5023990	44.63	94.08
JACK DOHENY COMPANIES	329800	09/10/18	OTHER EXPENSES	651-5023990	143.70	44.63
JASON KING	329801	09/10/18	OTHER EXPENSES	101-5023990	100.00	143.70
KELLER MACALUSO LLC	329802	09/10/18	OTHER CONT SERVICES	202-4350900	602.00	100.00
KELLER MACALUSO LLC	329802	09/10/18	OTHER CONT SERVICES	202-4350900	438.00	
KELLER MACALUSO LLC	329802	09/10/18	OTHER CONT SERVICES	202-4350900	109.50	1,149.50
KIRBY RISK CORPORATION	329803	09/10/18	OTHER EXPENSES	601-5023990	108.52	
KIRBY RISK CORPORATION	329803	09/10/18	OTHER EXPENSES	651-5023990	1,030.97	
KIRBY RISK CORPORATION	329803	09/10/18	OTHER EXPENSES	651-5023990	81.57	1,221.06
KITTERMAN MACHINE CO., IN	329804	09/10/18	OTHER EXPENSES	651-5023990	550.00	550.00
LEGACY FUND	329805	09/10/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	2,500.00	2,500.00
LEXISNEXIS	329806	09/10/18	LIBRARY REF MATERIALS	506-4469000	75.00	75.00
LOWE'S COMPANIES INC	329807	09/10/18	OTHER MAINT SUPPLIES	2201-4238900	438.01	438.01
LOWE'S COMPANIES INC	329808	09/10/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	25.24	
LOWE'S COMPANIES INC	329808	09/10/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	36.58	
LOWE'S COMPANIES INC	329808	09/10/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	51.26	113.08
LOY INSTRUMENTS INC	329809	09/10/18	OTHER EXPENSES	651-5023990	7,852.73	7,852.73
LUBAVITCH OF INDIANA	329810	09/10/18	CITY PROMOTION ADVERTISIN	1203-4346500	800.00	800.00
MACALLISTER RENTALS	329811	09/10/18	OTHER EXPENSES	651-5023990	200.40	
MACALLISTER RENTALS	329811	09/10/18	OTHER EXPENSES	651-5023990	243.54	443.94
MASTER TRANSLATION SERVIC	329812	09/10/18	INTERPRETER FEES	506-4341954	1,276.00	1,276.00

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MCNEIL TECHNOLOGIES INC	329813	09/10/18	OTHER EXPENSES	659-5023990	28,500.00	28,500.00
MEDIA FACTORY	329814	09/10/18	SIGNAGE /PRINTING	1203-4359003 101259	45.00	
MEDIA FACTORY	329814	09/10/18	SIGNAGE /PRINTING	1203-4359003 101259	37.50	
MEDIA FACTORY	329814	09/10/18	SIGNAGE /PRINTING	1203-4359003 101259	376.00	
MEDIA FACTORY	329814	09/10/18	SIGNAGE /PRINTING	1203-4359003 101259	242.00	
MEDIA FACTORY	329814	09/10/18	SIGNAGE /PRINTING	1203-4359003 101259	520.00	
MEDIA FACTORY	329814	09/10/18	STREET SIGNS	2201-4239031	42.50	
MEG & ASSOCIATES LLC	329815	09/10/18	ADDITIONAL SERVICES/MEDIA	1203-4359300 101621	1,250.00	1,263.00
MENARDS - FISHERS	329816	09/10/18	61126	651-5023990	13.96	1,250.00
MENARDS - FISHERS	329816	09/10/18	61131	651-5023990	-13.96	
MENARDS - FISHERS	329816	09/10/18	61133	651-5023990	31.00	
MENARDS - FISHERS	329816	09/10/18	61181	651-5023990	64.99	95.99
MENARDS, INC	329817	09/10/18	56680	601-5023990	143.90	
MENARDS, INC	329817	09/10/18	56698	601-5023990	20.97	
MENARDS, INC	329817	09/10/18	56699	601-5023990	86.93	
MENARDS, INC	329817	09/10/18	56946	601-5023990	4.94	
MENARDS, INC	329817	09/10/18	56959	601-5023990	38.24	
MENARDS, INC	329817	09/10/18	OTHER EXPENSES	651-5023990	24.50	
MENARDS, INC	329817	09/10/18	OTHER EXPENSES	601-5023990	24.50	
MENARDS, INC	329817	09/10/18	OTHER EXPENSES	601-5023990	56.64	
MENARDS, INC	329817	09/10/18	OTHER EXPENSES	601-5023990	58.65	
MENARDS, INC	329817	09/10/18	OTHER EXPENSES	601-5023990	79.41	
MENARDS, INC	329817	09/10/18	OTHER EXPENSES	601-5023990	86.08	624.76
MENARDS, INC	329818	09/10/18	57090	2201-4238900	5.16	
MENARDS, INC	329818	09/10/18	57074	2201-4350100	119.80	
MENARDS, INC	329818	09/10/18	57073	2201-4237000	6.24	131.20
MINNPAR LLC	329819	09/10/18	OTHER EXPENSES	651-5023990	983.69	983.69
MRO SUPPLY LLC	329820	09/10/18	OTHER EXPENSES	601-5023990	673.21	673.21
NELSON ALARM COMPANY	329821	09/10/18	2018 MAR-DEC MONITORING	1115-4350900 101411	1,550.00	1,550.00
OFFICE DEPOT INC	329822	09/10/18	OFFICE SUPPLIES	1203-4230200	62.58	
OFFICE DEPOT INC	329822	09/10/18	OFFICE SUPPLIES	2200-4230200	163.79	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	601-5023990	28.82	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	601-5023990	101.82	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	601-5023990	10.74	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	651-5023990	32.69	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	651-5023990	194.00	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	651-5023990	239.64	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	651-5023990	35.41	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	651-5023990	75.98	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	651-5023990	87.99	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	651-5023990	12.14	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	601-5023990	6.09	
OFFICE DEPOT INC	329822	09/10/18	OTHER EXPENSES	601-5023990	41.05	1,092.74
OLD TOWN SHOPS PROP. ASSO	329823	09/10/18	OTHER CONT SERVICES	1208-4350900	420.98	
OLD TOWN SHOPS PROP. ASSO	329823	09/10/18	OTHER CONT SERVICES	1208-4350900	342.22	763.20
OTC BRANDS, INC	329824	09/10/18	PROMOTIONAL FUNDS	1401-4355100	19.99	19.99

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PPG ARCHITECTURAL FINISHE	329825	09/10/18	OTHER EXPENSES	601-5023990	512.00	
						512.00
PARTY TIME RENTAL INC	329826	09/10/18	EVENT RENTALS	1203-4359003 101267	1,547.09	
						1,547.09
PITNEY BOWES	329827	09/10/18	POSTAGE METER	506-4353003	182.04	
						182.04
PLYMATE	329828	09/10/18	OTHER EXPENSES	651-5023990	109.16	
PLYMATE	329828	09/10/18	OTHER EXPENSES	601-5023990	146.77	
						255.93
QUENCH	329829	09/10/18	OTHER MAINT SUPPLIES	2201-4238900	44.00	
						44.00
RCS CONTRACTOR SUPPLIES I	329830	09/10/18	OTHER MAINT SUPPLIES	2201-4238900	125.23	
						125.23
RADWELL INTERNATIONAL	329831	09/10/18	OTHER EXPENSES	651-5023990	930.00	
						930.00
READY REFRESH BY NESTLE	329832	09/10/18	08H0121776199	1205-4351501	23.22	
READY REFRESH BY NESTLE	329832	09/10/18	08H0125805523	506-4239099	36.77	
						59.99
RESIDEX LLC	329833	09/10/18	GROUNDS MAINTENANCE	1207-4350400	700.00	
						700.00
REYNOLDS FARM EQUIPMENT	329834	09/10/18	REPAIR PARTS	2201-4237000	205.18	
REYNOLDS FARM EQUIPMENT	329834	09/10/18	EQUIPMENT REPAIRS & MAINT	1205-4350000	-39.20	
REYNOLDS FARM EQUIPMENT	329834	09/10/18	EQUIPMENT REPAIRS & MAINT	1205-4350000	956.06	
						1,122.04
RUNDELL ERNSTBERGER ASSOC	329835	09/10/18	PROJ 16-ENG-15	2200-R4462401 34316	1,435.00	
						1,435.00
RUNYON EQUIPMENT RENTAL	329836	09/10/18	OTHER EXPENSES	651-5023990	48.36	
RUNYON EQUIPMENT RENTAL	329836	09/10/18	OTHER EXPENSES	601-5023990	24.18	
						72.54
SAHM'S CATERING AT THE TO	329837	09/10/18	PROMOTIONAL FUNDS	1401-4355100	3,649.00	
						3,649.00
SCHAEFER'S ELECTRICAL ENC	329838	09/10/18	OTHER EXPENSES	651-5023990	631.91	
						631.91
SERVICE FIRST CLEANING, I	329839	09/10/18	CLEANING SERVICES	1115-4350600	350.00	
						350.00
SERVICE PIPE & SUPPLY INC	329840	09/10/18	OTHER EXPENSES	651-5023990	80.50	
SERVICE PIPE & SUPPLY INC	329840	09/10/18	OTHER EXPENSES	601-5023990	103.22	
SERVICE PIPE & SUPPLY INC	329840	09/10/18	OTHER EXPENSES	601-5023990	100.00	
						283.72
SHERWIN WILLIAMS INC	329841	09/10/18	PAINT	2201-4236400	51.92	
SHERWIN WILLIAMS INC	329841	09/10/18	PAINT	2201-4236400	116.04	
						167.96
SIMPLIFILE	329842	09/10/18	RECORDING FEES	1192-4340600	784.00	
SIMPLIFILE	329842	09/10/18	RECORDING FEES	1192-4340600	455.00	
						1,239.00
STAPLES BUSINESS ADVANTAG	329843	09/10/18	OFFICE SUPPLIES	2200-4230200	11.85	
						11.85
SWANK MOTION PICTURES INC	329844	09/10/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	203.00	
						203.00
TAYLOR OIL CO INC	329845	09/10/18	OTHER EXPENSES	651-5023990	194.65	
						194.65
THE TIMES	329846	09/10/18	PUBLICATION OF LEGAL ADS	1192-4345500	22.70	
						22.70
TOSHIBA BUSINESS SOLUTION	329847	09/10/18	LEASE ON TOSHIBA COPIER	2200-4353004 101813	283.27	
						283.27
TOSHIBA FINANCIAL SERVICE	329848	09/10/18	TOSHIBA MAINTENANCE/LEASE	1160-4353004 101453	316.08	
						316.08
TRACTOR SUPPLY CO	329849	09/10/18	6035301200050860	2201-4237000	70.97	

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							70.97
TRUGREEN	329850	09/10/18	TREATMENTS	2201-4350400	101387	737.00	737.00
UNITED CONSULTING	329851	09/10/18	PROJ 10-10	212-R4462865	33922	16.82	
UNITED CONSULTING	329851	09/10/18	PROJ 17-ENG-08; 06.01.16	211-R4350900	100568	2,800.00	
UNITED CONSULTING	329851	09/10/18	PROJ 17-ENG-08; 06.01.16	211-R4350900	100568	3,300.00	6,116.82
UTILITY SUPPLY CO INC.	329852	09/10/18	OTHER EXPENSES	601-5023990		289.55	
UTILITY SUPPLY CO INC.	329852	09/10/18	OTHER EXPENSES	604-5023990		10,250.00	10,539.55
VAN AUSDALL & FARRAR	329853	09/10/18	EQUIPMENT MAINT CONTRACTS	1115-4351501		69.47	69.47
WEST SIDE TRACTOR SALES	329854	09/10/18	REPAIR PARTS	2201-4237000		518.61	
WEST SIDE TRACTOR SALES	329854	09/10/18	REPAIR PARTS	2201-4237000		-486.20	32.41
WHITE'S ACE HARDWARE	329855	09/10/18	OTHER MISCELLANOUS	1115-4239099		8.98	13.45
WHITE'S ACE HARDWARE	329855	09/10/18	OTHER MISCELLANOUS	1115-4239099		4.47	
NATURE'S CARETAKER	329856	09/10/18	OTHER EXPENSES	601-5023990		960.00	1,185.00
NATURE'S CARETAKER	329856	09/10/18	OTHER EXPENSES	601-5023990		225.00	
ERS-OCI WIRELESS	329857	09/10/18	SIREN MAINTENANCE	1115-R4350000	101079	448.50	448.50
A-1 CONCRETE LEVELING	329858	09/10/18	OTHER EXPENSES	601-5023990		325.00	325.00
JANI-KING OF INDIANAPOLIS	329859	09/10/18	OTHER EXPENSES	651-5023990		265.50	
JANI-KING OF INDIANAPOLIS	329859	09/10/18	OTHER EXPENSES	601-5023990		265.50	531.00
YOBITECH LLC	329860	09/10/18	HARD DRIVES	1115-4237000	101891	760.00	760.00
CARMEL UTILITIES	329861	09/11/18	WATER & SEWER	2201-4348500		584.05	
CARMEL UTILITIES	329861	09/11/18	WATER & SEWER	2201-4348500		1,131.96	1,716.01
CONSTELLATION NEWENERGY G	329862	09/11/18	NATURAL GAS	2201-4349000		21.65	21.65
DUKE ENERGY	329864	09/11/18	70303728013	2201-4348000		24.53	
DUKE ENERGY	329864	09/11/18	17403871010	2201-4348000		57.85	
DUKE ENERGY	329864	09/11/18	02303727011	2201-4348000		50.55	
DUKE ENERGY	329864	09/11/18	90503834013	2201-4348000		296.65	
DUKE ENERGY	329864	09/11/18	29203889010	2201-4348000		29.17	
DUKE ENERGY	329864	09/11/18	39003890019	2201-4348000		129.91	
DUKE ENERGY	329864	09/11/18	08103666016	2201-4348000		12.69	
DUKE ENERGY	329864	09/11/18	93503888015	2201-4348000		59.08	
DUKE ENERGY	329864	09/11/18	52603898010	2201-4348000		51.06	
DUKE ENERGY	329864	09/11/18	98003627020	2201-4348000		53.65	
DUKE ENERGY	329864	09/11/18	10103890018	2201-4348000		245.17	
DUKE ENERGY	329864	09/11/18	20103890013	2201-4348000		204.00	
DUKE ENERGY	329864	09/11/18	23703824013	2201-4348000		222.03	
DUKE ENERGY	329864	09/11/18	30103890019	2201-4348000		273.34	
DUKE ENERGY	329864	09/11/18	49003890014	2201-4348000		192.29	
DUKE ENERGY	329864	09/11/18	53403669012	2201-4348000		7.71	
DUKE ENERGY	329864	09/11/18	96103702019	2201-4348000		25.75	
DUKE ENERGY	329864	09/11/18	53403658010	2201-4348000		13.94	
DUKE ENERGY	329864	09/11/18	85103650017	2201-4348000		117.42	
DUKE ENERGY	329864	09/11/18	53103878019	2201-4348000		21.80	
DUKE ENERGY	329864	09/11/18	78203692012	2201-4348000		44.75	
DUKE ENERGY	329864	09/11/18	98203692013	2201-4348000		33.54	
DUKE ENERGY	329864	09/11/18	78103704013	2201-4348000		39.11	

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DUKE ENERGY	329864	09/11/18	91303727014	2201-4348000	54.76	
DUKE ENERGY	329864	09/11/18	64303893014	2201-4348000	46.95	
DUKE ENERGY	329864	09/11/18	17603890019	2201-4348000	48.91	
DUKE ENERGY	329864	09/11/18	67403639025	2201-4348000	39.69	
DUKE ENERGY	329864	09/11/18	78803869013	2201-4348000	39.80	
DUKE ENERGY	329864	09/11/18	ELECTRICITY	1115-4348000	1,950.18	
						4,386.28
IPL	329866	09/11/18	116815	2201-4348000	51.31	
IPL	329866	09/11/18	1441315	2201-4348000	78.38	
IPL	329866	09/11/18	1490928	2201-4348000	54.55	
IPL	329866	09/11/18	1510549	2201-4348000	53.40	
IPL	329866	09/11/18	1637646	2201-4348000	73.14	
IPL	329866	09/11/18	1876981	2201-4348000	64.69	
IPL	329866	09/11/18	1516937	2201-4348000	89.02	
IPL	329866	09/11/18	1545000	2201-4348000	60.47	
IPL	329866	09/11/18	1827739	2201-4348000	59.45	
IPL	329866	09/11/18	1490929	2201-4348000	39.44	
IPL	329866	09/11/18	1868199	2201-4348000	166.85	
IPL	329866	09/11/18	1885066	2201-4348000	68.34	
IPL	329866	09/11/18	1697385	2201-4348000	301.19	
IPL	329866	09/11/18	1726840	2201-4348000	84.81	
IPL	329866	09/11/18	1726866	2201-4348000	119.97	
IPL	329866	09/11/18	1409082	2201-4348000	73.82	
IPL	329866	09/11/18	1441913	2201-4348000	97.54	
IPL	329866	09/11/18	1516938	2201-4348000	49.44	
IPL	329866	09/11/18	1230630	2201-4348000	61.86	
IPL	329866	09/11/18	1257158	2201-4348000	32.86	
IPL	329866	09/11/18	1263280	2201-4348000	77.86	
IPL	329866	09/11/18	1302810	2201-4348000	44.83	
IPL	329866	09/11/18	124282	2201-4348000	180.58	
IPL	329866	09/11/18	1230619	2201-4348000	45.04	
IPL	329866	09/11/18	1174571	2201-4348000	78.39	
						2,107.23
VERIZON WIRELESS	329867	09/11/18	CELLULAR PHONE FEES	1115-4344100	782.23	
VERIZON WIRELESS	329867	09/11/18	CLERK TREAS NEW PHONE	1701-4344100	259.47	
VERIZON WIRELESS	329867	09/11/18	CELLULAR PHONE FEES	2201-4344100	2,620.19	
						3,661.89
AAA EXTERMINATING INC	329868	09/11/18	BUILDING REPAIRS & MAINT	1110-4350100	70.00	
						70.00
ADP INC	329869	09/11/18	OTHER ACCOUNTING FEES	1701-4340303	1,458.20	
ADP INC	329869	09/11/18	OTHER ACCOUNTING FEES	1701-4340303	8.90	
ADP INC	329869	09/11/18	OTHER ACCOUNTING FEES	1701-4340303	6.90	
						1,474.00
ADVANCED TURF SOLUTIONS I	329870	09/11/18	LANDSCAPING SUPPLIES	2201-4239034	162.50	
ADVANCED TURF SOLUTIONS I	329870	09/11/18	LANDSCAPING SUPPLIES	2201-4239034	320.00	
						482.50
AMAZON CAPITAL SERVICES	329871	09/11/18	OFFICE SUPPLIES	1801-4230200	23.22	
						23.22
BOONE CO RESOURCE RECOVER	329872	09/11/18	BUILDING REPAIRS & MAINT	2201-4350100	684.00	
						684.00
BRIGHT HOUSE NETWORKS	329873	09/11/18	001377102082818	2201-4350900	83.88	
						83.88
CARMEL PORCHFEST INC	329874	09/11/18	CITY SUPPORT-PORCHFEST	854-4359025 101852	18,000.00	
						18,000.00
CARMEL WELDING & SUPP INC	329875	09/11/18	REPAIR PARTS	2201-4237000	320.39	
						320.39
CHAPMAN ELEC SUPPLY INC	329876	09/11/18	STREET LIGHT REPAIRS	2201-4350080	56.84	
						56.84

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CINTAS CORPORATION #18	329877	09/11/18	LAUNDRY SERVICE	2201-4356501	440.05	
CINTAS FIRST AID & SAFETY	329878	09/11/18	DOS:9/5/18	1701-4350900	87.31	440.05
ENGLEDOW, INC	329879	09/11/18	SOPHIA SQ MAINTENANCE	1206-4350400 101580	271.71	87.31
GRIDLOCK TRAFFIC SYSTEMS	329880	09/11/18	2018 STRIPING	2201-4350300 101715	5,511.36	271.71
HAMILTON COUNTY TREASURER	329881	09/11/18	OTHER EXPENSES	101-5023990	11,518.81	5,511.36
HARDING MATERIALS INC	329882	09/11/18	BITUMINOUS MATERIALS	2201-4236300	54.68	11,518.81
HARDING MATERIALS INC	329882	09/11/18	BITUMINOUS MATERIALS	2201-4236300	59.24	
HARDING MATERIALS INC	329882	09/11/18	BITUMINOUS MATERIALS	2201-4236300	59.74	
HARDING MATERIALS INC	329882	09/11/18	BITUMINOUS MATERIALS	2201-4236300	77.46	
HARE TRUCK CENTER	329883	09/11/18	REPAIR PARTS	2201-4237000	187.50	251.12
HP INC.	329884	09/11/18	DUAL MONITORS (JANET)	1701-4463201 101890	254.00	187.50
HUNTINGTON NATIONAL BANK	329885	09/11/18	HARDWARE	1115-4463201	4,456.50	254.00
INDIANA OXYGEN CO	329886	09/11/18	REPAIR PARTS	2201-4237000	91.15	4,456.50
INSIGHT PUBLIC SECTOR, IN	329887	09/11/18	CRYSTAL REPORTS	2201-4463202 101801	382.40	91.15
KIRBY RISK CORPORATION	329888	09/11/18	S109981264.002	1206-4350900	142.28	382.40
KIRBY RISK CORPORATION	329888	09/11/18	S109981264.001	1206-4350900	35.13	
KIRBY RISK CORPORATION	329888	09/11/18	S109981264.003	1206-4350900	19.31	
KIRBY RISK CORPORATION	329888	09/11/18	S109981264.004	1206-4350900	43.20	
KIRBY RISK CORPORATION	329888	09/11/18	S109981264.005	1206-4350900	1,112.34	
KIRBY RISK CORPORATION	329888	09/11/18	S109989919.002	1206-4350900	4,402.60	5,754.86
MEDIA FACTORY	329889	09/11/18	STREET SIGNS	2201-4239031	109.00	109.00
MENARDS - FISHERS	329890	09/11/18	OTHER CONT SERVICES	1206-4350900	171.04	
MENARDS - FISHERS	329890	09/11/18	OTHER CONT SERVICES	1206-4350900	78.28	
MENARDS - FISHERS	329890	09/11/18	OTHER CONT SERVICES	1206-4350900	6,626.02	
MENARDS - FISHERS	329890	09/11/18	OTHER MAINT SUPPLIES	2201-4238900	9.98	
MENARDS - FISHERS	329890	09/11/18	LANDSCAPING SUPPLIES	2201-4239034	23.64	
MENARDS - FISHERS	329890	09/11/18	OTHER MAINT SUPPLIES	2201-4238900	45.98	
MENARDS - FISHERS	329890	09/11/18	OTHER MAINT SUPPLIES	2201-4238900	27.24	
MENARDS - FISHERS	329890	09/11/18	OTHER MAINT SUPPLIES	2201-4238900	6.44	6,988.62
MENARDS - FISHERS	329891	09/11/18	LANDSCAPING SUPPLIES	1206-4239034	44.82	44.82
MILESTONE CONTRACTORS, L	329892	09/11/18	BITUMINOUS MATERIALS	2201-4236300	115.03	115.03
MIRAZON GROUP	329893	09/11/18	SERVERS/APP INVENTORY	1202-R4341955 100661	3,315.00	3,315.00
NAPA AUTO PARTS INC	329894	09/11/18	EXTERNAL INSTRUCT FEES	2201-4357004	49.00	
NAPA AUTO PARTS INC	329894	09/11/18	REPAIR PARTS	2201-4237000	629.26	678.26
OFFICE DEPOT INC	329895	09/11/18	OFFICE SUPPLIES	2201-4230200	14.02	
OFFICE DEPOT INC	329895	09/11/18	OFFICE SUPPLIES	2201-4230200	76.25	90.27
PCMG, INC	329896	09/11/18	BACKUP UPS	1115-4467099 101912	149.97	149.97
R G A/HOOSIER RUBBER & TR	329897	09/11/18	OTHER CONT SERVICES	1206-4350900	784.91	

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READY REFRESH BY NESTLE	329898	09/11/18	18H7220327048	1701-4350900	29.75	784.91
REDLEE/SCS INC	329899	09/11/18	OTHER CONT SERVICES	1206-4350900	1,500.00	29.75
RELYCO SALES INC	329900	09/11/18	500 LASER CHECKS	1701-4230200	817.25	1,500.00
ROUDEBUSH EQUIPMENT INC	329901	09/11/18	REPAIR PARTS	2201-4237000	291.18	817.25
RUNYON EQUIPMENT RENTAL	329902	09/11/18	REPAIR PARTS	2201-4237000	28.68	291.18
SAGAMORE NEWS MEDIA	329903	09/11/18	PUBLICATION OF LEGAL ADS	1801-4345500	132.24	28.68
SAGAMORE READY MIX LLC	329904	09/11/18	CEMENT	2201-4236200	1,308.88	132.24
SAGAMORE READY MIX LLC	329904	09/11/18	CEMENT	2201-4236200	532.50	
SAGAMORE READY MIX LLC	329904	09/11/18	CEMENT	2201-4236200	429.00	
SCOTT POOLS, INC	329905	09/11/18	LANDSCAPING SUPPLIES	2201-4239034	327.21	2,270.38
SHRED-IT USA LLC	329906	09/11/18	DOS:08/18,9/16	1701-4350900	166.38	327.21
STAR MEDIA	329907	09/11/18	PUBLICATION OF LEGAL ADS	1801-4345500	207.08	166.38
STAR MEDIA	329907	09/11/18	PUBLICATION OF LEGAL ADS	1801-4345500	342.76	
STAR MEDIA	329907	09/11/18	PUBLICATION OF LEGAL ADS	1801-4345500	203.52	
T M T INC	329908	09/11/18	OTHER CONT SERVICES	2201-4350900	240.00	753.36
T M T INC	329908	09/11/18	OTHER CONT SERVICES	2201-4350900	195.00	
T M T INC	329908	09/11/18	OTHER CONT SERVICES	2201-4350900	575.00	
T M T INC	329908	09/11/18	OTHER CONT SERVICES	2201-4350900	115.00	
TRACTOR SUPPLY CO	329909	09/11/18	6035301203341654	2201-4237000	475.34	1,125.00
TRAFFIC SIGN, INC	329910	09/11/18	POSTS & HARDWARE	2201-4239032	1,274.00	475.34
TRUGREEN	329911	09/11/18	TREATMENTS	1206-4350400 101388	180.00	1,274.00
TRUGREEN	329911	09/11/18	TREATMENTS	2201-4350400 101387	27,090.00	
UNITED CONSULTING	329912	09/11/18	PROJ 10-10	212-R4462865 33922	3,331.20	27,270.00
USA SAFETY SOLUTIONS, INC	329913	09/11/18	PROPANE TANK STORAGE	2201-4239011 101881	1,125.63	3,331.20
WHITE'S ACE HARDWARE	329914	09/11/18	SAFETY JACKETS	2201-4356003 101921	11,142.51	1,125.63
WHITE'S ACE HARDWARE	329914	09/11/18	OTHER MAINT SUPPLIES	2201-4238900	862.57	
WINDSTREAM	329915	09/11/18	TELEPHONE LINE CHARGES	1115-4344000	2,375.13	12,005.08
BEDELL PLUMBING INC	329916	09/11/18	EQUIPMENT REPAIRS & MAINT	1205-4350000	105.00	2,375.13
AMAZON CAPITAL SERVICES	329917	09/11/18	OFFICE SUPPLIES	1207-4230200	186.17	105.00
JERRY W. BAKER	329918	09/11/18	TRAINING SEMINARS	210-4357000	525.00	186.17
C. L. COONROD & COMPANY	329919	09/11/18	PROFESSIONAL ACCOUNTING	1160-4340303 101208	16,039.00	525.00
C. L. COONROD & COMPANY	329919	09/11/18	CAFR-RELATED ACCOUNTING	1160-4341999 101207	888.00	
CURRENT PUBLISHING	329920	09/11/18	OTHER MISCELLANEOUS	2200-4239099	43.84	16,927.00
OFFICE KEEPERS	329921	09/11/18	CPD JANITORIAL SERVICES	1110-4350600 101334	1,715.00	43.84

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GORDON FLESCH CO., INC.	329922	09/11/18	COPIER	2200-4353004	182.07	1,715.00
GORDON FOOD SERVICE, INC	329923	09/11/18	FOOD & BEVERAGES	1207-4239040	59.13	182.07
GORDON FOOD SERVICE, INC	329923	09/11/18	FOOD & BEVERAGES	1207-4239040	102.88	
GORDON PROPERTY SERVICES	329924	09/11/18	OTHER CONT SERVICES	1192-4350900	2,550.00	162.01
WILLIAM GRAY	329925	09/11/18	SPECIAL PROJECTS	1120-4359000	70.00	2,550.00
WILLIAM GRAY	329925	09/11/18	SPECIAL PROJECTS	1120-4359000	213.23	
IU HEALTH WORKPLACE SERVI	329926	09/11/18	OTHER EXPENSES	301-5023990	1,410.98	283.23
IU HEALTH WORKPLACE SERVI	329926	09/11/18	OTHER EXPENSES	301-5023990	1,266.90	
IU HEALTH WORKPLACE SERVI	329926	09/11/18	OTHER EXPENSES	301-5023990	14,914.87	
IU HEALTH WORKPLACE SERVI	329926	09/11/18	OTHER EXPENSES	301-5023990	5.00	
IU HEALTH WORKPLACE SERVI	329926	09/11/18	OTHER EXPENSES	301-5023990	46,411.61	
IU HEALTH WORKPLACE SERVI	329926	09/11/18	TESTING FEES	1201-4358800	90.00	
IU HEALTH WORKPLACE SERVI	329926	09/11/18	GENERAL INSURANCE	1205-4347500	941.05	65,040.41
KENNEY OUTDOOR SOLUTIONS	329927	09/11/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	91.31	91.31
KROGER CO	329928	09/11/18	OTHER EXPENSES	852-5023990	58.96	
KROGER CO	329928	09/11/18	TRAVEL & LODGING	1110-4343003	51.08	110.04
MENARDS, INC	329929	09/11/18	BUILDING REPAIRS & MAINT	1207-4350100	48.69	48.69
MENARDS, INC	329930	09/11/18	GARAGE & MOTOR SUPPIES	1110-4232100	54.84	54.84
OFFICE DEPOT INC	329931	09/11/18	OFFICE SUPPLIES	1110-4230200	49.98	
OFFICE DEPOT INC	329931	09/11/18	OFFICE SUPPLIES	1110-4230200	184.46	
OFFICE DEPOT INC	329931	09/11/18	OFFICE SUPPLIES	1110-4230200	27.79	
OFFICE DEPOT INC	329931	09/11/18	OFFICE SUPPLIES	1110-4230200	9.96	
OFFICE DEPOT INC	329931	09/11/18	OFFICE SUPPLIES	1110-4230200	18.09	290.28
PAC VAN	329932	09/11/18	STORAGE TRAILER	1207-4353099 34588	559.00	559.00
PEARSON FORD, INC	329933	09/11/18	REPAIR PARTS	1110-4237000	374.90	374.90
PITNEY BOWES	329934	09/11/18	POSTAGE METER	1110-4353003	208.71	208.71
PRO WINDOW TINTING INC	329935	09/11/18	AUTO REPAIR & MAINTENANCE	1110-4351000	235.00	235.00
PURE WATER PARTNERS	329936	09/11/18	OTHER MISCELLANOUS	2200-4239099	55.00	55.00
R & R PRODUCTS INC	329937	09/11/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	138.30	657.90
R & R PRODUCTS INC	329937	09/11/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	519.60	
R & T TIRE & AUTO - NOBLE	329938	09/11/18	TIRES & TUBES	1110-4232000	123.97	123.97
READY REFRESH BY NESTLE	329939	09/11/18	08H0121975593	1801-4350900	70.18	70.18
TASK FORCE 1 INC	329940	09/11/18	EXTERNAL INSTRUCT FEES	1120-4357004	1,800.00	1,800.00
THE VETERAN'S VIEW	329941	09/11/18	CLASSIFIED ADVERTISING	1207-4346000	895.00	895.00
UPS	329942	09/11/18	POSTAGE	1110-4342100	4.56	
UPS	329942	09/11/18	POSTAGE	1110-4342100	87.48	92.04

SUNGARD PENTAMATION, INC.  
 DATE: 09/11/2018  
 TIME: 14:15:10

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	329944	09/11/18	OTHER EXPENSES	651-5023990	26.19	
DUKE ENERGY	329944	09/11/18	OTHER EXPENSES	651-5023990	138.35	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1208-4348000	35,990.07	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1208-4348000	13,297.13	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	91.62	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	105.08	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	44.22	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	101.30	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	15.98	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	14.00	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	990.87	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	126.57	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	19.11	
DUKE ENERGY	329944	09/11/18	ELECTRICITY	1205-4348000	3,503.33	
DUKE ENERGY	329944	09/11/18	OTHER EXPENSES	651-5023990	31.64	
DUKE ENERGY	329944	09/11/18	OTHER EXPENSES	601-5023990	31.64	
DUKE ENERGY	329944	09/11/18	OTHER EXPENSES	651-5023990	45.61	
DUKE ENERGY	329944	09/11/18	OTHER EXPENSES	601-5023990	45.61	
DUKE ENERGY	329944	09/11/18	OTHER EXPENSES	651-5023990	361.11	
DUKE ENERGY	329944	09/11/18	OTHER EXPENSES	601-5023990	180.50	
DUKE ENERGY	329944	09/11/18	OTHER EXPENSES	651-5023990	69.52	
DUKE ENERGY	329944	09/11/18	OTHER EXPENSES	601-5023990	69.51	
DUKE ENERGY	329944	09/11/18	OTHER EXPENSES	651-5023990	46.15	
						55,390.16
IPL	329945	09/11/18	OTHER EXPENSES	651-5023990	618.22	
IPL	329945	09/11/18	OTHER EXPENSES	651-5023990	232.12	
						850.34
VECTREN ENERGY	329946	09/11/18	OTHER EXPENSES	601-5023990	109.03	
VECTREN ENERGY	329946	09/11/18	OTHER EXPENSES	601-5023990	99.93	
VECTREN ENERGY	329946	09/11/18	OTHER EXPENSES	601-5023990	67.33	
						276.29
VERIZON WIRELESS	329947	09/11/18	OTHER EXPENSES	601-5023990	759.85	
VERIZON WIRELESS	329947	09/11/18	OTHER EXPENSES	601-5023990	1,146.36	
VERIZON WIRELESS	329947	09/11/18	OTHER EXPENSES	601-5023990	-100.00	
VERIZON WIRELESS	329947	09/11/18	OTHER EXPENSES	651-5023990	686.38	
VERIZON WIRELESS	329947	09/11/18	OTHER EXPENSES	651-5023990	990.40	
						3,482.99
CARMEL PORCHFEST INC	329948	09/11/18	CITY SUPPORT-PORCHFEST	1203-4359003 101853	8,000.00	
						8,000.00
CARMEL POSTMASTER	329949	09/11/18	OTHER EXPENSES	601-5023990	575.00	
						575.00
TERESA LEWIS	329950	09/11/18	OTHER EXPENSES	651-5023990	445.40	
						445.40
METRO FIBERNET LLC	329951	09/11/18	OTHER EXPENSES	601-5023990	1,350.00	
						1,350.00
REBECCA SY	329952	09/11/18	OTHER EXPENSES	601-5023990	520.62	
						520.62
REPUBLIC WASTE SERVICES O	329953	09/11/18	0761004047863	651-5023990	1,375.00	
REPUBLIC WASTE SERVICES O	329953	09/11/18	OTHER EXPENSES	601-5023990	172.80	
REPUBLIC WASTE SERVICES O	329953	09/11/18	OTHER EXPENSES	601-5023990	158.72	
REPUBLIC WASTE SERVICES O	329953	09/11/18	OTHER EXPENSES	601-5023990	235.40	
						1,941.92
BRIGHT HOUSE NETWORKS	329954	09/11/18	OTHER EXPENSES	651-5023990	68.95	

SUNGARD PENTAMATION, INC.  
DATE: 09/11/2018  
TIME: 14:15:10

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HIS CONSTRUCTORS INC	329539	08/30/18	KENT SITE WORK	902-4460805 101858	60,438.84	68.95 60,438.84
					TOTAL HAND WRITTEN CHECKS	-399.78
					TOTAL COMPUTER-WRITTEN CHECKS	2,759,006.12
TOTAL WRITTEN CHECKS			2,758,606.34			

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 29 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,758,606.34 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

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

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

\_\_\_\_\_  
ATTEST:

SUNGARD PENTAMATION, INC.  
DATE: 09/11/2018  
TIME: 14:15:10

CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 30  
acctpaylcrn

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

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

<u>Name</u>	<u>Num</u>	<u>Date</u>	<u>Description</u>	<u>Account</u>	<u>Check Amount</u>
Vectren Energy Delivery	10096	08/14/2018	Mohawk Landings -fees	902 - 4341900	54.57
Duke Energy	10097	08/14/2018	Mohawk Landings -fees	902 - 4341900	281.89
Carmel Utilities	10098	08/20/2018	Mohawk Landings -fees	902 - 4341900	184.09
Ray's Trash Services	10099	09/04/2018	Mohawk Landings -fees	902 - 4341900	285.84
Lauth Property Group LLC	10100	09/04/2018	Mohawk Landings -fees	902 - 4341900	4,000.00
Nishida Services, Inc.	10101	09/05/2018	Mohawk Landings -fees	902 - 4341900	337.50
The Green Gang, Inc.	10102	09/05/2018	Mohawk Landings -fees	902 - 4341900	715.41
					<u>\$ 5,859.30</u>

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

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

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 5,859.30 DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

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

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

ATTEST:

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

**Total Gross PENSION PAYROLL for checks dated 09/01/2018**

\$99,214.33

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

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$99,214.33 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ 2018

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

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

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

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

# Monthly Report of Wire Transfers

For the Month/Year of:

**August 31, 2018**

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
08/28/18	Allied - Republic Services	\$	321,420.71	601	5023990	Utility Payment
08/02/18	Anthem	\$	209,592.30	301	5023990	Medical Payment
08/09/18	Anthem	\$	285,520.10	301	5023990	Medical Payment
08/16/18	Anthem	\$	152,387.60	301	5023990	Medical Payment
08/23/18	Anthem	\$	211,241.72	301	5023990	Medical Payment
08/30/18	Anthem	\$	380,376.69	301	5023990	Medical Payment
08/17/18	Bank of New York Mellon	\$	500.00	651	5023990	Administrative Bond Fee
08/22/18	Coulter Ventures	\$	3,792.81	102	4467099	Vendor Payment-Rogue Fitness
08/13/18	York Risk Services Group	\$	4,145.00	302	5023990	Workers Comp
08/15/18	INDOT	\$	28,217.82	202	4350900	Refund of Grant Payment
08/07/18	York Risk Services Group	\$	35,851.17	302	5023990	Workers Comp
08/01/18	Quality Leasing	\$	599.42	101	4352600	Mayor's Auto Lease
08/17/18	Bank of New York Mellon	\$	149,000.00	651	5023990	Bond Payment

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\$ 1,782,645.34

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

---

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 1,782,645.34 are in compliance with Section 2-12 of the Carmel City Code.

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

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

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Presiding officer

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Council President

## Carmel Redevelopment Commission

### STRATEGIC HIGHLIGHTS

- Monon & Main restaurant, Anthony's Chophouse, is open.
- Midtown East - South Garage is complete.
- MJ Insurance Building is complete.
- Proscenium site work has begun.

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$5,797,494. Savings are considered restricted and are in addition to the ending balance noted below.

<b>July Beginning Balance</b>	\$	3,259,718
<b>July Revenues</b>	\$	(1,151,514)
<b>July Expenditures</b>	\$	559,005
<b>June Ending Balance</b>	\$	1,549,199

### LOOKING AHEAD

- Merchants Bank building and Barrett & Stokely apartments construction continues.
- Hotel Carmichael (Autograph Collection Hotel) P3 structure, financing, and design
- Midtown Plaza construction has started
- Proscenium foundations to start

# FINANCIAL STATEMENT

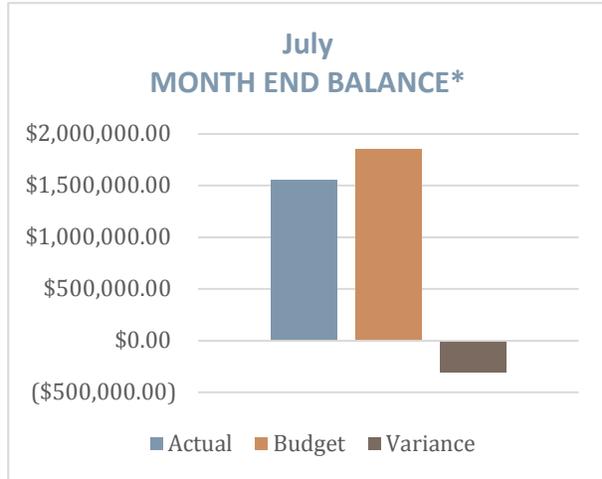
## Financial Statement

### JULY MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds *</b>	\$ 1,549,198.77
<b>Ending Balance with Restricted Funds</b>	\$ 8,224,491.00

### SUMMARY OF CASH

For the Month Ending July, 2017



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 7/1/18</b>			
1101 Cash	\$ 861,867.57	\$ 861,867.57	\$ -
1110 TIF	\$ 2,397,850.33	\$ 2,397,850.33	\$ -
<b>Total Cash</b>	\$ 3,259,717.90	\$ 3,259,717.90	\$ -
<b>Receipts</b>			
1101 Cash	\$ 248,485.69	\$ 190,551.63	\$ 57,934.06
1110 TIF	\$ -	\$ 374,515.00	\$ (374,515.00)
Developer Payments	\$ -	\$ -	\$ -
Transfer to SRF	\$ (1,400,000.00)	\$ (1,400,000.00)	\$ -
<b>Total Receipts</b>	\$ (1,151,514.31)	\$ (834,933.37)	\$ (316,580.94)
<b>Disbursements</b>			
1101 Cash	\$ 173,966.82	\$ 190,939.19	\$ 16,972.37
1110 TIF	\$ 385,038.00	\$ 385,038.00	\$ -
<b>Total Disbursements</b>	\$ 559,004.82	\$ 575,977.19	\$ 16,972.37
1101 Cash	\$ 936,386.44	\$ 861,480.01	\$ 74,906.43
1110 TIF	\$ 612,812.33	\$ 987,327.33	\$ (374,515.00)
<b>Cash Balance 7/31/18</b>	\$ 1,549,198.77	\$ 1,848,807.34	\$ (299,608.57)
<b>Total Usable Funds</b>	\$ 1,549,198.77	\$ 1,848,807.34	\$ (299,608.57)

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end July, 2018

<u>RESTRICTED FUNDS</u>	
Reserve Fund	\$502,834
Civic Rent Reserve	\$803,454
Supplemental Reserve Fund	\$4,491,206
<b>Sub-total:</b>	<b><u>\$5,797,494</u></b>
<u>RESTRICTED FUNDS HELD BY BOND TRUSTEES</u>	
Liquidity Reserve for Midtown West Bond (1)	\$877,798
<b>Sub-total:</b>	<b><u>\$877,798</u></b>
<u>UNRESTRICTED FUNDS</u>	
TIF	\$612,812
Non TIF	\$936,386
<b>Sub-total:</b>	<b><u>\$1,549,199</u></b>
<b>Total Funds</b>	<b><u>\$8,224,491</u></b>
<u>OUTSTANDING RECEIVABLES</u>	
Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$346,411</u>
<b>TOTAL OUTSTANDING RECEIVABLES</b>	<b><u>\$362,054</u></b>

(1) \$877,798.30 is being held by the trustee of the Midtown West Bonds to temporarily fund the debt service reserve. Once the Midtown West garage is complete and the lease commences, a Build America Mutual surety will kick-in and the \$877,798.30 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: JULY 2018

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	<b>\$(1,400,000.00)</b>	
<b>Total Receipts (Non-TIF)</b>	<b>\$248,485.69</b>	
<b>Expenditures (TIF)</b>		<b>\$385,038.00</b>
<b>Expenditures (Non-TIF)</b>		<b>\$173,966.82</b>

# FINANCIAL UPDATE

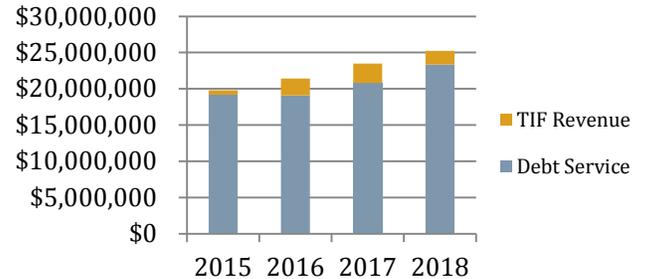
## Financial Update

### TIF REVENUE AND DEBT

Projected 2018 TIF revenue available for CRC use is \$ 25,886,172.

#### DEBT PAYMENTS

Month	Payment
June 2018 (actual)	\$11,459,858
December 2018 (est.)	\$11,807,100



### 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	0.00	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	0.00	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	1,857,800.00	1,613,669.74	244,130.26	87%
C.H. Garmon Construction	Midtown South Garage Detention	<u>1,637,892.00</u>	<u>1,608,758.18</u>	<u>29,133.82</u>	<u>98%</u>
<b>2016 COIT Bond Total</b>		<u>\$5,022,650.60</u>	<u>\$4,749,360.90</u>	<u>\$273,289.70</u>	<u>95%</u>
		<b><u>Bond Proceeds assigned to CRC</u></b>	<b><u>Paid to Date</u></b>	<b><u>Proceeds Balance</u></b>	<b><u>Balance including Obligations</u></b>
		<u>\$7,000,000.00</u>	<u>\$4,749,360.90</u>	<u>\$2,250,639.10</u>	<u>\$1,977,349.40</u>

# FINANCIAL UPDATE

## 2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
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 1 <sup>st</sup> Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 <sup>st</sup> 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	215,090.97	19,909.03	92%
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)	667,557.78	577,772.44	89,785.34	87%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	<u>2,990,000.00</u>	<u>2,990,000.00</u>	<u>0.00</u>	<u>100%</u>
	<b>2016 CRC Bond Total</b>	<u>\$10,061,519.51</u>	<u>\$9,951,825.14</u>	<u>\$109,694.37</u>	<u>99%</u>
	<b>Bond Proceeds</b>	<b>Paid to Date</b>	<b>Proceeds Balance</b>	<b>Balance including Obligations</b>	
	<u>\$12,103,000.00</u>	<u>\$9,951,825.14</u>	<u>\$2,151,174.86</u>	<u>\$2,041,480.49</u>	

# FINANCIAL UPDATE

## Midtown West Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Midtown Capital Partners, LLC	Midtown West Parking Garage Costs	\$11,350,696.44	\$3,517,173.07	\$7,833,523.37	31%
	<b>Midtown West Bond Total</b>	<u>\$11,350,696.44</u>	<u>\$3,517,173.07</u>	<u>\$7,833,523.37</u>	<u>31%</u>
	<b>Bond Proceeds</b>	<b>Paid to Date</b>	<b>Proceeds Balance</b>	<b>Balance including Obligations</b>	
	<u>\$11,350,696.44</u>	<u>\$3,517,173.07</u>	<u>\$7,833,523.37</u>	<u>\$0.01</u>	

# PROJECT UPDATES

## Project Updates

### CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

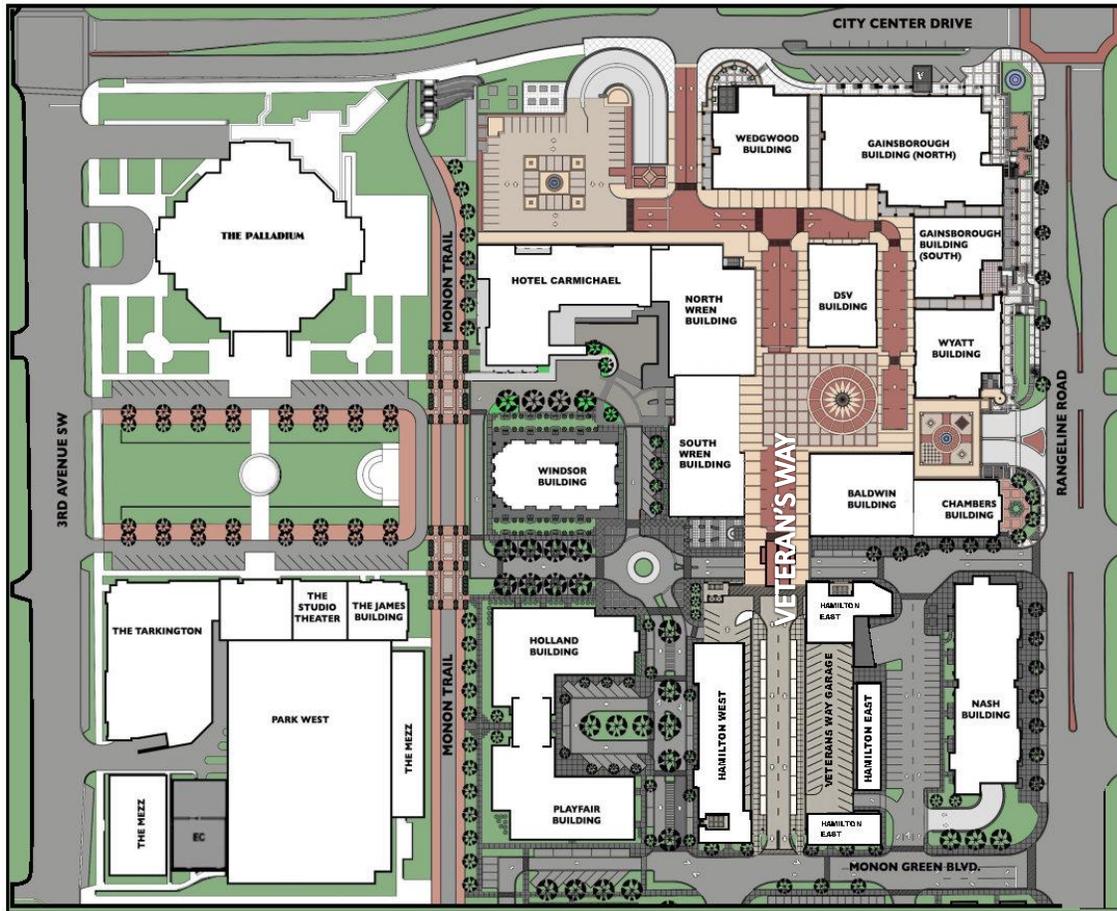


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# 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 (5<sup>th</sup> 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
<b>Veterans Way Garage</b>	<p>A five-story parking structure with 735 parking spaces</p> <p>Open to the public on 9/22/17</p>	<p>Completed in May 2017</p> <p>Contract Amt. \$13,954,683</p>	
<b>Baldwin/Chambers</b>	<p>A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p>Approx. 26 Apartments</p> <p>Hagerman is the contractor.</p>	<p>Completed in June 2018</p>	
<b>Pedcor Office 5</b>	<p>A two story building, of approximately 20,000 square feet, which will include office space.</p>	<p>Start: Fall 2015</p> <p>Completed Q4 2017</p>	<p>Tenants have moved into the new building</p>

# PROJECT UPDATES

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

# PROJECT UPDATES

which will include luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.

<b>Hotel (see section below)</b>	A boutique hotel with 100-120 rooms	Start: 2018 Completion: Q2 2020	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
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## 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.

# PROJECT UPDATES

## HOTEL CARMICHAEL – CITY CENTER

- 1) Developer Partner(s): Pedcor
- 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: \$41,000,000

### 4) Anticipated Project Schedule

Design Start	2017
Construction Start	2018
Construction Complete (tentative)	2020

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

ACTION ITEM	CITY COUNCIL	CRC
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### 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: 126<sup>th</sup> 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
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### 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	Complete Summer 2018
Midtown South Garage	Complete Summer 2018
Midtown South Office	Complete Summer 2018
Midtown Flats Apartments	Est. Completion 2019

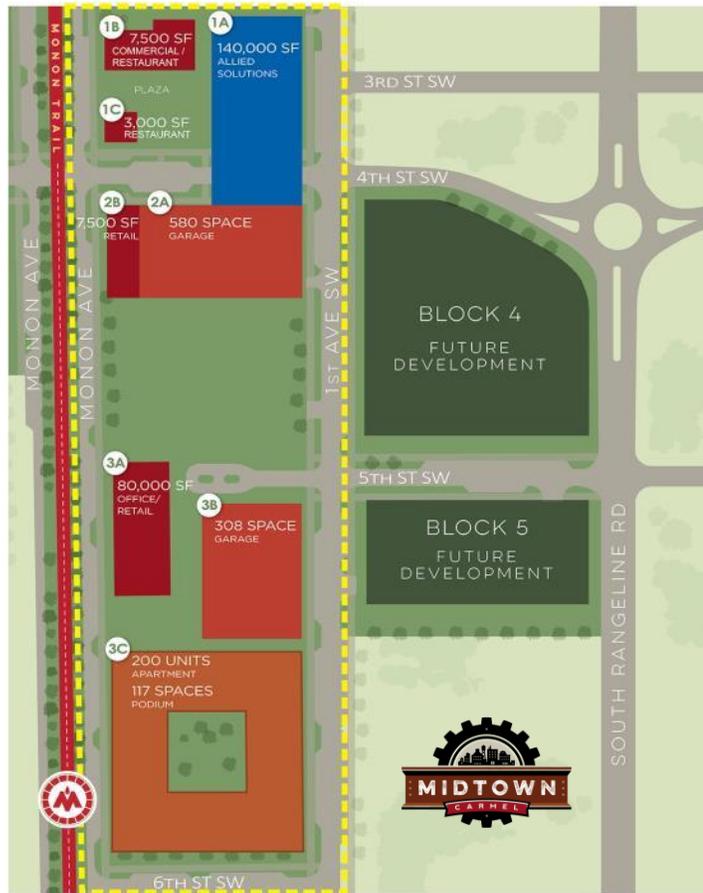
- 6) Construction Milestones: North Garage Complete; South Garage - topping slabs poured, entering final stages of completion; South Office - Masonry installed, interior build out, entering final stages of completion; South Apartments - foundations poured, podium nearly complete
- 7) CRC Commitments
  - 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



# PROJECT UPDATES

## MIDTOWN WEST

- 1) Developer Partner(s): Barrett & Stokely, Merchants Bank of Indiana
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.
- 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, 4<sup>th</sup> Street construction complete from 3<sup>rd</sup> Ave. to Range Line Road, Developer installing foundations, utility relocation.
- 7) CRC Commitments  
 Construct 4<sup>th</sup> 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	Summer 2018



- 6) Construction Milestones: Steel structure erected, Garage precast erected, buildings closed in, masonry starting on exterior, beginning work on interior, restaurant construction complete
- 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

## MONON - URBAN SECTION

- 1) Project Summary: Project Summary: Monon enhancements in the urban section, between 1<sup>st</sup> 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 4<sup>th</sup> Street. Midtown Plaza awarded in May 2018 and Phase 2 bid out in May 2018.



*Respectfully submitted,*

CRC Staff  
Carmel Redevelopment Commission/Department  
September 7, 2018  
*Prepared for David Bowers and Jeff Worrell*  
-End Report-

RESOLUTION NO. CC 03-19-18-03

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

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

11           **WHEREAS**, Mayflower Business Park (“Mayflower Park”) is a business park located in the  
12 City of Carmel (the “City”) near 96<sup>th</sup> Street and Michigan Road;

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

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

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

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

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

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

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

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

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

52  
53 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
54 \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.  
55

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

58 \_\_\_\_\_  
59 Kevin D. Rider, President  
60

\_\_\_\_\_

61 \_\_\_\_\_  
62 Jeff Worrell, Vice-President  
63

\_\_\_\_\_

64 \_\_\_\_\_  
65 Laura D. Campbell  
66

\_\_\_\_\_

67 \_\_\_\_\_  
68 Ronald E. Carter  
69

70 ATTEST:  
71

72 \_\_\_\_\_  
73 Christine S. Pauley, Clerk-Treasurer  
74

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

77 \_\_\_\_\_  
78 Christine S. Pauley, Clerk-Treasurer  
79

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

82 \_\_\_\_\_  
83 James Brainard, Mayor  
84

85 ATTEST:  
86

87 \_\_\_\_\_  
88 Christine S. Pauley, Clerk-Treasurer  
89

Resolution CC 03-19-18-03

Page Two of Two Pages

## EXHIBIT "A"

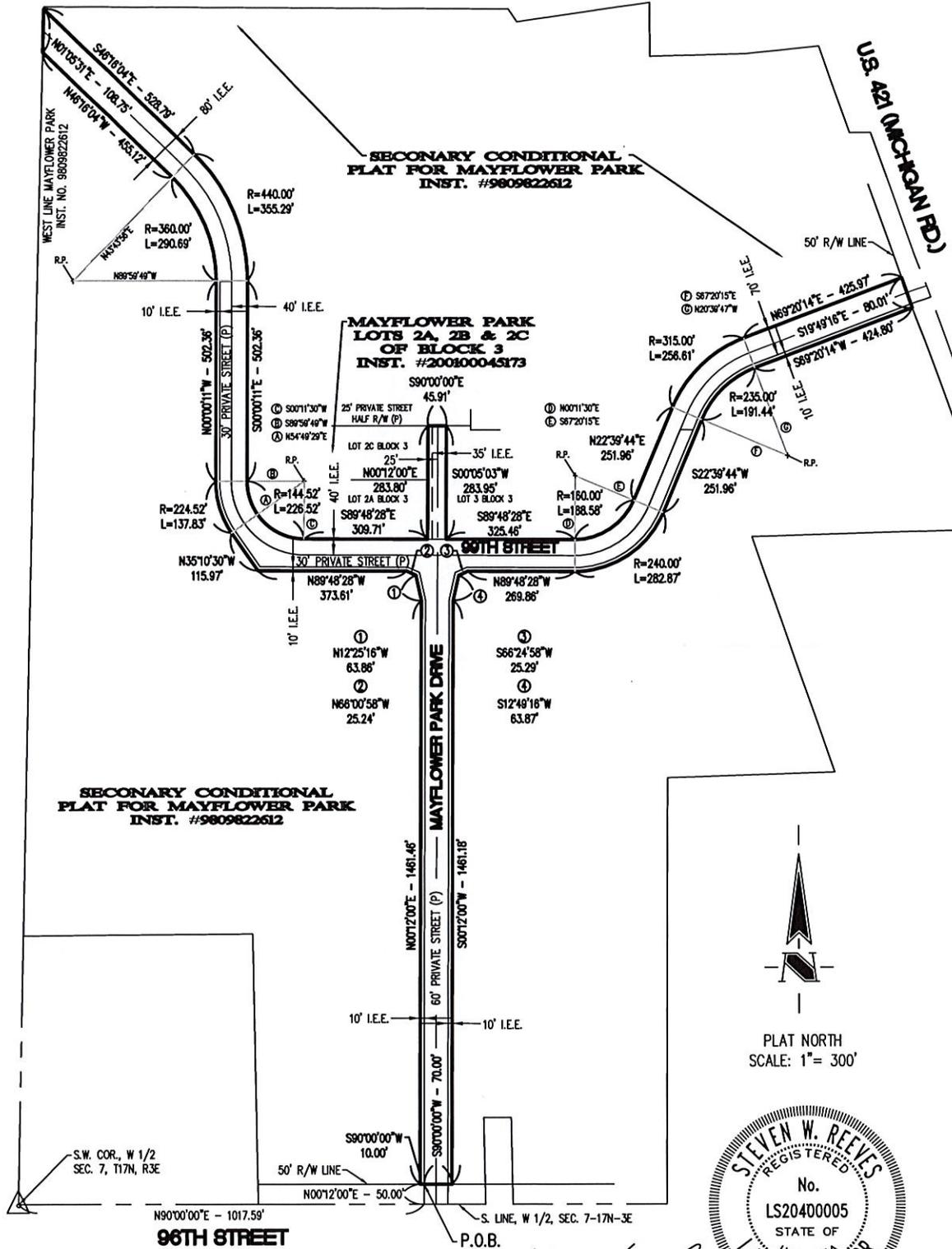
A part of the Secondary Conditional Plat for Mayflower Park, as per plat thereof recorded as Instrument No. 9809822612 in Plat Cabinet 2, Slide 102 and the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2,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

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

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

Exhibit A  
16fy

EXHIBIT "A"



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

Exhibit A  
 2014

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

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

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

Except

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

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

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

99th Street  
Carmel, IN

Exhibit

A

4 of 4

**ORDINANCE NO. D-2430-18**  
**AS AMENDED**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,**  
**ADDING SECTION 6-83 TO CHAPTER 6, ARTICLE 4 OF THE CARMEL CITY CODE**

**Synopsis: Prohibits camping in a vehicle on public property in the City of Carmel.**

**WHEREAS**, the City of Carmel, Indiana (“City”), pursuant to Indiana Code § 36-8-2-4 and its general police powers, has the power and authority to regulate conduct, use, and possession of property that might endanger the public health, safety, or welfare;

**WHEREAS**, camping in a vehicle on public property increases the potential for damage to public property as well as the danger to public health, safety, and welfare ; and

**WHEREAS**, prohibiting camping in a vehicle on public property is necessary and appropriate in order to protect the public health, safety, and welfare.

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

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

Section 2. The Following should be and the same is hereby adopted and shall be codified as Chapter 6, Article 4, Section 6-83 of the Carmel City Code, to wit:

**“§ 6 – 83 Restrictions on camping in a vehicle on public property**

**(a) Definitions.**

1. “Vehicle” shall mean a device in, upon, or by which a person or property is, or may be, transported or drawn upon a highway or street.
2. “Public Property” shall mean real property owned, leased, and/or maintained by the City, including, but is not limited to, public parking lots, streets, highways, parks, alleyways, and pedestrian ways. “Public Property” shall not include Central Park, Founders Park, Hazel Landing Park, Lawrence W. Inlow Park, Meadowlark Park, River Heritage Park, Vera J. Hinshaw Nature Preserve and Park, and West Park, as long as these parks are under the permitting control of Carmel Clay Parks and Recreation.
3. “Camp” or “Camping” shall mean to use a vehicle as a shelter, residence, or dwelling for the purpose of temporarily or permanently living therein, as determined by the totality of the circumstances.

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**(b) Prohibition.**

1. Camping, as defined in subsection (a), at the Center for the Performing Arts without a valid permit issued by the Center for the Performing Arts Board of Directors (“Arts Board”) is prohibited.
2. Camping, as defined in subsection (a), ~~in a vehicle~~ on any other Public Property located within the City’s corporate limits without a valid permit issued by the Carmel Board of Public Works (“~~Board~~ BPW”) is prohibited.
3. No Camping with a valid permit shall be conducted within the City’s corporate limits in a location or manner that interferes with or impedes the regular flow of vehicular or pedestrian traffic.

**(c) Permits.**

1. Any person may petition the Arts Board for a permit to Camp at the Center for the Performing Arts.
  - i. The Arts Board may issue a permit only when the permit furthers the mission of the Center for the Performing Arts.
  - ii. Any permit issued by the Arts Board under this Section shall expire after a specific period of time, not to exceed ten (10) calendar days. The Arts Board may grant one (1) permit extension, not to exceed ten (10) calendar days in length.
  - iii. The Arts Board may, in its sole discretion, place such lawful terms and conditions upon the use of any permit issued by the Arts Board under this Section as it deems appropriate.
  - iv. The Arts Board may revoke any permit issued by the Arts Board under this Section at any time if it determines, in its sole discretion, that the need for the permit has ended or the permit holder fails to comply with any of the terms or conditions of the permit.
2. A resident of the City may petition the Department of Engineering (“Department”) for a permit to allow Camping in the right-of-way that borders the property where the resident lawfully resides.
  - i. The permit may not be obtained for the purpose of monetary gain.
  - ii. Any permit issued by the Department under this Section shall expire after a specific period of time, not to exceed seven (7) calendar days.

94 The Department may grant one (1) permit extension, not to exceed  
95 seven (7) calendar days in length.

96  
97 iii. The Department may, in its sole discretion, place such lawful terms  
98 and conditions upon the use of any permit issued by the Department  
99 under this Section as it deems appropriate.

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101 iv. The Department may revoke any permit issued by the Department  
102 under this Section at any time if it determines, in its sole discretion,  
103 that the need for the permit has ended or the permit holder fails to  
104 comply with any of the terms or conditions of the permit.

105  
106 3. A resident of the City may petition the Board BPW and the Board BPW may  
107 issue a permit allowing eCamping in a vehicle on Public Property when a  
108 specified emergency creates the need for such an accommodation.

109  
110 i. A permit may be issued by the Board BPW only when the emergency  
111 creating the need results from an act of nature, a technological failure  
112 or malfunction, a terrorist incident, a public health emergency, an  
113 industrial accident, a hazardous material accident, or destruction  
114 caused by a civil disturbance.

115  
116 ii. Any permit issued by the Board BPW under this Section shall expire  
117 after a specific period of time, not to exceed thirty (30) calendar days.  
118 The Board BPW may grant one (1) permit extension, not to exceed  
119 thirty (30) calendar days in length.

120  
121 iii. The Board BPW may, in its sole discretion, place such lawful terms  
122 and conditions upon the use of any permit issued by the BPW under  
123 this Section as it deems appropriate.

124  
125 iv. The Board BPW may revoke any permit issued by the BPW under this  
126 Section at any time if it determines, in its sole discretion, that the need  
127 for the permit has ended or the permit holder fails to comply with any  
128 of the terms or conditions of the permit.

129  
130 (d) **Fine.** Any person who violates provision (b) of this Section shall be guilty of an  
131 infraction punishable by a fine of Fifty Dollars (\$50.00) for each violation, each day  
132 constituting a new offense.

133  
134 **[The remainder of this page is intentionally blank]**

140 **SO ORDAINED AND APPROVED** by the Common Council of the City of Carmel, Indiana  
141 this \_\_\_\_ day of \_\_\_\_\_ 2018, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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

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

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

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Anthony Green

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Laura D. Campbell

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H. Bruce Kimball

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Ronald E. Carter

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159 ATTEST:

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

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

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

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

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

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176 ATTEST:

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

This Ordinance was jointly prepared by Benjamin J. Legge, Assistant City Attorney, and Douglas C. Haney, Corporation Counsel, on August 23, 2018 at 1:30 p.m. No subsequent revision to this Ordinance has been reviewed or approved by Messrs. Legge and Haney for legal sufficiency or otherwise.

**ORDINANCE NO. D-2432-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 6, ARTICLE 5, DIVISION VIII, SECTION 6-158 OF THE CARMEL CITY  
CODE.**

**Synopsis: Ordinance clarifies the regulation of noise within the City of Carmel.**

**WHEREAS**, the City of Carmel (the “City”) has the power and authority, pursuant to Indiana Code 36-8-2-8 and its general police powers, to regulate the generation of sound within its corporate boundaries; and

**WHEREAS**, the Common Council of the City of Carmel, Indiana, now finds that it is in the public interest to now amend the City’s current noise regulations so as to better protect the health, safety and welfare of the City’s residents and guests.

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

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

Section 2. The following subsections of Carmel City Code Section 6-158 are hereby amended and shall read as follows:

(a) No person shall play, within the City's corporate limits, use or operate any machine, motor vehicle, device, or thing that produces or reproduces sound if the sound therefrom generated made, caused or otherwise emitted is:

(1) Audible 50 feet or more from its Stationary Noise Ssource, or, if the Stationary Noise Source is located on private property, audible 50 feet or more from the nearest property line of said private property, or

(2) At a level that exceeds that permitted on the chart below for a period of five minutes or more within any 30 minute period of time, when measured on a dB(A) scale from a distance of not less than 50 feet from its Stationary Noise Ssource, or

(3) At a level of more than 70 decibels for any period of time, when measured on a dB(A) scale from a distance of not less than 50 feet from its Stationary Noise Ssource, or if the Stationary Noise Source is located on private property, audible 50 feet or more from the nearest property line of said private property.

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<i>Zoning District</i>	<i>Time Period</i>	<i>Noise Level (dBA)</i>
S-1, S-2, R-1, R-2, R-3, R-4, R-5	8:00 a.m. - 10:00 p.m. 10:00 p.m. - 8:00 a.m.	55 50
B-1, B-2, B-3, B-5, B-6, B-7, B-8, C-1, C-2, OM, PM, PUD, P-1	7:00 a.m. - 11:00 p.m. 11:00 p.m. - 7:00 a.m.	60 50
I-1, M-1, M-3, AG-1	Anytime	70

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43 (b) The following are exempted from the provisions of this section:

44 (1) Sounds emitted from authorized emergency vehicles.

45 (2) Lawn mowers, ~~weed leaf~~ blowers, ~~weed trimmers~~, garden tractors, ~~go-carts~~ and power tools, when  
46 properly muffled, between the hours of ~~6~~8:00 a.m. and ~~10~~8:00 p.m. only.

47 (3) Burglar alarms and other warning devices when properly installed, providing the cause for such  
48 alarm or warning device sound is investigated and turned off within a reasonable period of time.

49 (4) ~~Parades, festivals, carnivals, fairs, celebrations, concert performances, band and drum corps~~  
50 ~~performances, and artistic performances, as well as any rehearsals for same, and all other events authorized~~  
51 ~~by the Board of Public Works and Safety or other appropriate governmental entity~~ Events authorized by the  
52 Board of Public Works in writing, including but not limited to, parades, festivals, carnivals, fairs, concert  
53 performances, band and drum corps performances, artistic performances, as well as any rehearsals for the  
54 same.

55 (5) Attendant noise connected with the actual performance of athletic or sporting events and practices  
56 related thereto.

57 (6) The emission of sound for the purposes of alerting persons to the existence of an emergency, or for  
58 the performance of emergency construction, repair or other work.

59 (7) Sounds associated with the use of legal consumer fireworks during the following days and times:

60 a. Between the hours of 5:00 p.m. and two hours after sunset on June 29, June 30, July 1, July 2, July  
61 3, July 5, July 6, July 7, July 8 and July 9;

62 b. Between the hours of 10:00 a.m. and 12:00 midnight on July 4;

63 c. Between the hours of 10:00 a.m. on December 31 and 1:00 a.m. on January 1.

64 (8) Sounds associated with the use of the Carmel Police Department Firing Range.

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66 Ordinance D-2432-18  
67 Page Two of Five Pages

This Ordinance was prepared by Douglas C. Haney, Corporation Counsel, and Ashley M. Ulbricht, City Attorney, on 7/31/18 at 2:24 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Haney or Ms. Ulbricht for legal sufficiency or otherwise.

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(9) Sounds associated with the normal conduct of legally established non-transient businesses, organizations and governmental entities, when such sounds are customary, incidental and within the normal range appropriate for such use.

(10) Rubbish collection utilizing any mechanical equipment between the hours of 6:00 a.m. and 9:00 p.m. only.

(11) Subject to the other provisions of this section, and any other applicable law, rule or regulation, those sounds associated with motor vehicles lawfully operating on City streets. This does not include music or other sounds associated with a vehicle's sound system, including portable devices capable of emanating sounds that may be located within the vehicle.

(12) Sounds associated with equipment or animals lawfully utilized by handicapped persons to accommodate their handicap.

(13) Sounds associated with the operation of aircraft or snow removal equipment.

(14) Sounds associated with church and temple bells and chimes, and with mosque minarets.

(15) Sounds associated with building construction between the hours of 7:00 a.m. and 9:00 p.m. only, as well as, and to the extent that, such construction is necessitated at other times due to a bona fide "emergency", as that term is defined in *I. C., 36-1-2-4.5*, as the same may be amended from time to time.

(16) Reserved.

(c) No person shall keep any animal which, by causing frequent or long-continuing noise that is audible 50 feet or more from its source when the animal is on public property or 50 feet or more outside of a private property line when the animal is on private property, does disturb the comfort or repose of any other person.

(d) Any person who violates the provisions of this section shall be guilty of an infraction, punishable by a fine of not more than:

(1) First offense: Up to \$250;

(2) Second offense: Up to \$500;

(3) Third offense: Up to \$1,000;

(4) Fourth and subsequent offenses:

Up to \$2,500.

(e) The Carmel City Court shall be the court of proper venue and jurisdiction for the enforcement of this section.

Ordinance D-2432-18  
Page Three of Five Pages

101 (f) Citations for violation of this section may be issued by any sworn member of the Carmel Metropolitan  
102 Police Department and, additionally, in or on Carmel Clay Schools property only, by any sworn special  
103 police officer appointed under *I.C., 36-8-3-7* to serve the Carmel Clay Schools.

104 (g) For purposes of this section, the following definitions shall apply:

105 **Ambient noise level.** The A-weighted sound pressure level of all the encompassing noise associated with  
106 a given environment, being usually a composite of sounds from many sources. If possible, ambient noise  
107 level shall be measured at the same location as the measurement taken of the alleged offending noise source.  
108 If the alleged offending noise source is continuous and cannot reasonably be discontinued or stopped for the  
109 time necessary to measure the ambient noise level, the ambient noise level shall be determined by traveling  
110 away from the noise source to a point where at a steady decibel reading can be achieved and that is at least  
111 four feet from any wall or similar reflecting surface. If this is not reasonably possible, the noise level  
112 measured while the alleged offending noise source is in operation shall be compared directly to the noise  
113 level standards set forth in this section.

114 **Stationary Noise Source.** Any sound amplifying equipment and any other object, motor vehicle,  
115 facility, and/or source, whether fixed or movable, that is capable of emitting audible sound.

116 Section 3. The remaining provisions of Carmel City Code Sections 6-158 are not affected by this  
117 Ordinance and shall remain in full force and effect.  
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120 Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance  
121 are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such  
122 repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other  
123 ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to  
124 the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties  
125 shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been  
126 adopted.  
127

128 Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of  
129 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance  
130 so long as enforcement of same can be given the same effect.  
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132 Section 6. This Ordinance shall be in full force and effect from and after the date of its passage  
133 and signing by the Mayor and such publication as required by law.  
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This Ordinance was prepared by Douglas C. Haney, Corporation Counsel, and Ashley M. Ulbricht, City Attorney, on 7/31/18 at 2:24 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Haney or Ms. Ulbricht for legal sufficiency or otherwise.  
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**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**

\_\_\_\_\_  
Sue Finkam, President

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

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

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

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

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

\_\_\_\_\_  
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

Ordinance D-2432-18  
Page Five of Five Pages

# MEMORANDUM

**TO:** Carmel City Council  
**FROM:** Adrienne Keeling  
Department of Community Services  
**SUBJECT:** Z-634-18  
**DATE:** August 10, 2018

Please find information on the following item forwarded by the Plan Commission. This item will appear on your August 20<sup>th</sup> agenda.

**Forwarded with a favorable recommendation:**

**Ordinance Z-634-18 (Docket No. 18050014 OA): Owners' Associations & Definitions Amendment**

The applicant seeks to amend the Unified Development Ordinance in order to amend the standards for owners' associations, and to amend a variety of definitions. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

**Overview:**

This ordinance amendment was originally proposed as a result of a couple of Council requests, specifically to amend the definition of *Kindergarten (Pre-School)* to better differentiate from the definition of *Day (or Day Care) Nursery*; and to codify language similar to a recent commitment adopted with the Copper Leaf PUD which requires an inspection of common areas prior to the developer turning over control of the owners' association to the property owners.

In addition to drafting the requested amendments, staff requested other amendments pertaining to those sections of the UDO. The resulting proposal includes the following:

1. **Section 7.20(D) Common Area Inspections:** Amend the Owners' Association Standards in Section 7.20 to cause an inspection of common area improvements and street trees prior to the developer turning over control of the owners' association to the property owners. The inspection is to be performed by a licensed engineer or land surveyor and paid for by the developer. The inspection report and any necessary corrections will be verified by DOCS.
2. **Section 7.20(E)(1) Street Lighting:** The Approved vs. Non-Approved Street Lights sections were consolidated in an effort to better reflect the city's current policy regarding new subdivision street lights. The Engineering Department requested the language to be clear that the city does not maintain subdivision street lights.
3. **Kindergarten (Pre-School) Definition:** Amend the definition to further differentiate from *Day (or Day Care) Nursery*. The definitions currently exist as follows:
  - Day (or Day Care) Nursery:** An organized group program for the care of preschool children away from their own residence for any part of a twenty-four (24) hour day, for compensation or otherwise.  
*Note: These are prohibited in residential districts; therefore requiring Use Variance approval.*
  - Kindergarten (Pre-School):** A school for children primarily between the ages of three and five, providing preparation for elementary school.  
*Note: These are permitted with Special Use approval in residential districts.*
4. **Major Intersection Definition:** Correct the definition to remove a reference to a "major collector," which does not exist in the Thoroughfare Plan. The word "major" will be deleted, simply referring to collector streets.
5. **Medical Office Definition:** Delete this definition because this term doesn't exist in any other section of the UDO. It was previously specified as a separate use in the Old Meridian District, which no longer exists. The definition of *Professional Office* would cover these adequately.

**Plan Commission Summary:**

The Plan Commission and its Residential Committee discussed the proposed amendments in great detail, particularly the proposed common area inspection language. Although formatted into shorter section headings, the text was modeled directly from the Copper Leaf PUD Commitments. Through review several adjustments were made, including the addition of street trees to the inspection, clarification that the improvements have been maintained and are currently in compliance, and the addition of a “successor and assigns” clause in the case the subdivision has changed hands from the original developer. Staff also presented additional revisions street lights, resulting from further discussion with the engineering department and the need to clarify that the city does not maintain subdivision street lights. Questions were discussed regarding association vs. board of directors vs. individual owner responsibilities and general timing of city inspections. The Plan Commission forwarded the proposal with a favorable recommendation.

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

1. Plan Commission Certification (expires October 16, 2018).
2. Proposed Ordinance Z-634-18

**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**

2018 JUL 18 A 10:36

**ORDINANCE  
Z-634-18**

**Owners' Association & Definitions Amendment**

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 18050014**) petitioning to amend the Unified Development Ordinance in order to amend the standards for owners' associations, and to amend a variety of definitions.

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

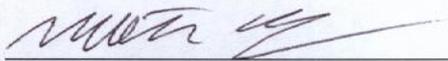
At its regularly scheduled meeting on July 17, 2018, the Carmel Plan Commission voted eight (8) in Favor, zero (0) Opposed, one (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-634-18** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday, October 16, 2018.

CARMEL PLAN COMMISSION

BY: Brad Grabow/nc  
Brad Grabow, President

ATTEST:



Nathan Chavez, Secretary  
Carmel Plan Commission  
Dated: July 18, 2018

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**ORDINANCE Z-634-18**

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

*An Ordinance amending Owners’ Association Standards and a variety of definitions  
in the Unified Development Ordinance.*

**Synopsis:**

This ordinance adds a required inspection of common area improvements prior to a developer turning over control of the owners’ association to property owners. This ordinance also amends a variety of definitions in the Unified Development Ordinance.

**WHEREAS**, it is in the public interest that subdivision common area improvements are inspected prior to the transition of the board of directors of the owners’ association from the developer to the property owners.

**WHEREAS**, the City wishes to maintain an orderly, consistent and streamlined unified development ordinance by revising similar or deleting unnecessary definitions; and

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

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

**WHEREAS**, pursuant to Indiana Code 36-7-4-610 and City of Carmel Ordinance D-2391-17, the Carmel Unified Development Ordinance is incorporated by reference into the Carmel City Code;

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. 18050014 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, July 17, 2018, it hereby adopts this Ordinance to amend the Carmel Unified Development Ordinance (Ordinance Z-625-17, as amended), to read as follows:

**Section I:** *Amend Section 7.20: Owners’ Association Standards by adding Common Area Inspection requirements and amending Street Lighting requirements as follows:*

**7.20 OA-01: Owners’ Association Standards**

**D. Common Area Inspection:** Before the developer transfers control of the owners’ association under the Declaration of Covenants to the property owners, including control of a board of directors or other means of representation, the developer shall arrange for an inspection of all improvements not located on a platted lot or for which the owners’ association has maintenance responsibility (a “Common Area Improvement”), including street trees. For purposes of this section, whenever another person or persons succeeds to the rights and liabilities of the original applicant, the term “developer” includes successors and assigns of the original applicant.

**1. Inspection Requirements:** Such inspection shall (i) be performed by an independent, licensed professional engineer or land surveyor selected and paid for by the developer, and (ii) determine whether each approved and/or committed Common Area Improvement has been

47 completed and maintained and is currently in compliance with all applicable requirements of  
48 the City of Carmel, the Hamilton County Surveyor's office; and any other applicable  
49 governmental authority or utility.

- 50 2. *Inspection Report:* A reasonably detailed report of the inspection shall be provided to the  
51 Carmel Department of Community Services. Upon written confirmation by the department  
52 that the inspection demonstrates that all Common Area Improvements have been properly  
53 completed and maintained, the developer may then turn over control of the owners' association  
54 to the property owners.
- 55 3. *Corrections:* If the inspection reveals that any Common Area Improvements have not been  
56 properly completed and/or maintained, the developer shall cause, at its cost, all such improper  
57 Common Area Improvements to be corrected so as to be in compliance with applicable  
58 requirements. Upon completion of such correction, the developer shall notify the department  
59 in writing of details of the corrections made. The department shall have thirty (30) days from  
60 the date of notice of completion of corrections to verify compliance. Thereafter, upon receipt  
61 of notice from the department that all the improper Common Area Improvements have been  
62 corrected, the developer may turn over control of the owners' association to the property  
63 owners.
- 64 4. *Failure to Respond:* If the department fails to respond to an inspection that shows no improper  
65 Common Area Improvements or to a notice from developer of its correction of all improper  
66 Common Area Improvements within thirty (30) days of receipt of such inspection or notice, as  
67 applicable, then the developer may assume department approval and turn over control of the  
68 owners' association to the property owners.

69 **DE. Required Language:** The following content shall be reflected in the Deed Restriction or other  
70 legal mechanism:

71 1. *Street Lighting:*

72 a. ~~Approved Street Lights:~~ When a development installs a street light ~~fixture that is approved~~  
73 ~~by the City of Carmel,~~ then the owners' association shall be responsible for the **maintenance,**  
74 **replacement, and** electricity used. In this case, the legal mechanism shall make the owners'  
75 association responsible for all **maintenance, replacement, and** electricity consumption in  
76 perpetuity. ~~If the street lights are installed along a private street, the City shall not be~~  
77 ~~responsible for street light maintenance or replacement.~~ **The City of Carmel shall not, now or**  
78 **in the future, be obligated to accept the lights as public property. In the event the owners'**  
79 **association fails to maintain street lighting, the City of Carmel may make the improvements**  
80 **and assess each property for the project cost plus applicable administrative expenses.**

81 b. ~~Non-Approved Street Lights:~~ When a development installs a street light ~~fixture that is not~~  
82 ~~approved by the City of Carmel, then the owners' association shall be responsible for the~~  
83 ~~maintenance, replacement, and electricity used. In this case, the legal mechanism shall make~~  
84 ~~the owners' association responsible for all maintenance, replacement, and electricity used~~  
85 ~~and state that the City of Carmel shall not, now or in the future, be obligated to accept the~~  
86 ~~lights as public property. In the event the owners' association fails to maintain street lighting,~~  
87 ~~the City of Carmel may make the improvements and assess each property for the project cost~~  
88 ~~plus applicable administrative expenses.~~

89 **EF. Enforcement:** Failure of the owners' association to maintain an effective legal mechanism or  
90 failure of the owners' association to fulfill its responsibilities within that legal mechanism shall be  
91 deemed a violation of the Unified Development Ordinances and subject to *Article 10: Enforcement*  
92 *and Penalties.*

98 **Section II:** *Amend Article 11 by amending or deleting the following definitions:*

99

100 **Kindergarten (Pre-School):** A school for children primarily between the ages of three and five,  
101 whose only function is providing preparation for elementary school. A Kindergarten (Pre-school) will  
102 not provide daycare services.

103  
104 **Major Intersection:** A street intersection where the intersecting streets are either: 2 arterial streets or  
105 1 arterial street and one ~~major~~ collector street.

106  
107 ~~Office, Medical: An office for health care providers including, without limitation, dentists, physicians~~  
108 ~~and surgeons.~~

109  
110  
111 **Section III:** All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby  
112 repealed.

113  
114 **Section IV:** This Ordinance shall be in full force and effect from and after its passage and signing by the  
115 Mayor.  
116

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

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

124 \_\_\_\_\_  
125 Kevin D. Rider, President Sue Finkam

127 \_\_\_\_\_  
128 Jeff Worrell, Vice-President Anthony Green

130 \_\_\_\_\_  
131 Laura D. Campbell H. Bruce Kimball

133 \_\_\_\_\_  
134 Ronald E. Carter

136 ATTEST:

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

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

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

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

157 \_\_\_\_\_  
158 James Brainard, Mayor

159 ATTEST:

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

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

08/10/2018

**ORDINANCE NO. D-2429-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AUTHORIZING AND APPROVING AN APPROPRIATION OF FUNDS FROM THE  
OPERATING BALANCE OF THE GENERAL FUND TO THE 2018 CARMEL  
DEPARTMENT OF COMMUNITY SERVICES BUDGET**

**Synopsis: Appropriates funds to the 2018 Carmel Department of Community Services budget that were received by the City as refunds from the Hamilton County Treasurer.**

**WHEREAS**, each year the Carmel Department of Community Services receives a refund of fees that were paid to the Hamilton County Treasurer;

**WHEREAS**, Check number #2288748 in the amount of \$4,089.00 has been received and deposited into the General Fund (Fund 101);

**WHEREAS**, the funds received from the Hamilton County Treasurer must be appropriated from the General Fund back into the Department of Community Services budget in order to pay the costs associated with code enforcement;

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

**\$4,089.00 from the GENERAL FUND OPERATING Balance**

**To**

**Department of Community Services: Line item 4350900 – Other Contracted Services \$3,921.00  
Department of Community Services: Line item 4340600 – Recording Fees \$168.00**

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

This Ordinance was prepared by Jon A. Oberlander, Senior Assistant City Attorney, on 9/4/18 at 12:49 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

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

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53 Kevin D. Rider, President

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53 Sue Finkam

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56 Jeff Worrell, Vice-President

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56 Anthony Green

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58 \_\_\_\_\_  
59 Laura D. Campbell

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59 H. Bruce Kimball

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61 \_\_\_\_\_  
62 Ronald E. Carter

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64  
65 ATTEST:

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

69  
70 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
71 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.

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

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

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

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80 ATTEST:

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

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85 Ordinance D-2429-18  
86 Page Two of Two Pages

**ORDINANCE NO. D-2439-18**

**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**

**Synopsis: This ordinance appropriates funds to the 2018 Carmel Fire Department budget that were received by the City as reimbursements for the performance of public safety functions at public events. It also appropriates funds received from a FEMA grant for additional officer training classes into the 2018 Carmel Fire Department Budget.**

**WHEREAS**, in 2016 the Carmel Fire Department (“CFD”) began paying its firefighters directly for the public safety work they perform at special events and for emergency disaster relief situations;

**WHEREAS**, the group that sponsored the special event then reimburses the City for firefighter hours worked during the event;

**WHEREAS**, the Federal Emergency Management Agency (“FEMA”) reimburses the City for firefighter hours worked in federal emergency disaster zones;

**WHEREAS**, the reimbursement money received from sponsoring groups and FEMA is deposited into the City’s General Fund (#101);

**WHEREAS**, CFD has received Eighteen Thousand Three Hundred Eighty Eight Dollars and Six Cents (\$18,388.06) in reimbursements from various event sponsors and FEMA for firefighter hours worked thus far this year;

**WHEREAS**, FEMA has awarded a grant in the amount of One Hundred Two Thousand Four Hundred Fifty Eight Dollars and Twenty Eight Cents (\$102,458.28) to the CFD for additional Officer training classes (the “Grant”);

**WHEREAS**, the Grant proceeds were deposited into Grant Fund (CFD) (#900) and then transferred into the General Fund (#101);

**WHEREAS**, the funds must be appropriated into the 2018 Carmel Fire Department Budget in order to reimburse the Firefighters who participated in the classes paid for by the Grant;

Ordinance D-2439-18  
Page One of Three

46           **WHEREAS**, the funds received from event sponsors and FEMA must be appropriated from the  
47 General Fund back into the CFD budget in order to cover the cost of the wages paid to the firefighters  
48 for their public safety work at special events and in federal emergency disaster zones;  
49

50           **WHEREAS**, the operating balance of the General Fund currently has excess funds in the  
51 amount of One Hundred Twenty Thousand Eight Hundred Forty Six Dollars and Thirty Four Cents  
52 (\$120,846.34) to appropriate to CFD budget line items 4112002 – Unscheduled Overtime and 4357003  
53 – Internal Instructional Fees;  
54

55           **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel,  
56 Indiana, that the following additional sum of money is hereby appropriated out of the General Fund  
57 Operating Balance and for the purposes specified, subject to applicable laws, as follows:  
58

59                           **\$120,846.34 from the GENERAL FUND OPERATING Balances**

60  
61   **To**

62  
63                   **Carmel Fire Department (1120): Line item 4112002 - Unscheduled Overtime \$112,696.34**

64                   **Carmel Fire Department (1120): Line item 4357003 – Internal Instructional Fees \$8,150.00**

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66 This Ordinance shall be in full force and effect from and after the date of its passage, execution by the  
67 Mayor.  
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86 Ordinance D-2439-18  
87 Page Two of Three Pages  
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92 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
93 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

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

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98 Kevin D. Rider, President Sue Finkam

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101 Jeff Worrell, Vice-President Anthony Green

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103 \_\_\_\_\_  
104 Laura D. Campbell H. Bruce Kimball

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106 \_\_\_\_\_  
107 Ronald E. Carter

108  
109 ATTEST:  
110 \_\_\_\_\_  
111 Christine S. Pauley, Clerk-Treasurer

112  
113 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
114 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.  
115 \_\_\_\_\_  
116 Christine S. Pauley, Clerk-Treasurer

117  
118 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
119 \_\_\_\_\_ 2018, at \_\_\_\_\_ .M.  
120 \_\_\_\_\_  
121 James Brainard, Mayor

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

125  
126 Ordinance D-2439-18  
127 Page Three of Three Pages

**RESOLUTION CC 09-17-18-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
APPROVING A TRANSFER OF FUNDS WITHIN THE 2018 CARMEL STREET  
DEPARTMENT BUDGET**

**Synopsis: Transfers \$300,000 from various line items within the 2018 Motor Vehicle Highway Fund budget into the Grounds Maintenance line item within the 2018 Motor Vehicle Highway Fund budget and the Other Contracted Services line item within the 2018 Street Department Budget.**

**WHEREAS**, the sum of Three Hundred Thousand Dollars (\$300,000.00) is needed to pay for additional landscaping work; and

**WHEREAS**, the 2018 Motor Vehicle Highway Fund Budget has excess funds in the amount of Three Hundred Thousand Dollars (\$300,000.00) in the following line items:

MVHF (2201): Line Item 44-631 – Communication Equipment	\$11,900.00
MVHF (2201): Line Item 44-635 – Grounds Maint. Equipment	\$50,000.00
MVHF (2201): Line Item 44-650.01 – Cars and Trucks	\$109,000.00
MVHF (2201): Line Item 44-661 – Street Lights	\$39,000.00
MVHF (2201): Line Item 44-670 – Other Equipment	\$54,000.00
MVHF (2201): Line Item 44-670.07 – Training Equipment	\$1,100.00
MVHF (2201): Line Item 44-670.99 – Other Equipment	\$35,000.00

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds within the 2018 Motor Vehicle Highway Fund Budget and the 2018 Carmel Street Department Budget as follows:

MVHF (2201): Line Item 44-631 – Communication Equipment	\$11,900.00
MVHF (2201): Line Item 44-635 – Grounds Maint. Equipment	\$50,000.00
MVHF (2201): Line Item 44-650.01 – Cars and Trucks	\$109,000.00
MVHF (2201): Line Item 44-661 – Street Lights	\$39,000.00
MVHF (2201): Line Item 44-670 – Other Equipment	\$54,000.00
MVHF (2201): Line Item 44-670.07 – Training Equipment	\$1,100.00
MVHF (2201): Line Item 44-670.99 – Other Equipment	\$35,000.00

**INTO**

MVHF (2201) Line Item 43-504 – Grounds Maintenance	\$200,000.00
Street Department (1206) Line Item 43-509 – Other Contracted Services	\$100,000.00

47 SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
48 \_\_\_\_\_, 2018, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.  
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50 COMMON COUNCIL FOR THE CITY OF CARMEL  
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\_\_\_\_\_  
Kevin D. Rider, President

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

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

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

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

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

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

ATTEST:

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

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

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

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

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

ATTEST:

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

Resolution CC 09-17-18-01  
Page Two of Two Pages

**RESOLUTION CC 09-17-18-02**

**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)**

**Synopsis: Transfers \$102,458.28 from the Grant Fund (CFD)(#900) to the General Fund (#101) so that grant funds received from the Federal Emergency Management Agency can be used to pay for additional officer training.**

**WHEREAS**, the Carmel Fire Department (“CFD”) has received grant funds in the amount of One Hundred Two Thousand Four Hundred Fifty Eight Dollars and Twenty Eight Cents from the Federal Emergency Management Agency (“FEMA”) to pay for additional officer training which were deposited into the Grant Fund (CFD)(FUND #900);

**WHEREAS**, it is necessary to transfer the sum of One Hundred Two Thousand Four Hundred Fifty Eight Dollars and Twenty Eight Cents (\$102,458.28) from the Grant Fund (CFD)(FUND #900) into the General Fund (#101) so that the CFD members who participated in the training can be paid for their time.

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

**\$102,458.28 from the GRANT FUND (CFD) (FUND #900)**

**To**

**GENERAL FUND (#101) - \$102,458.28**

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

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

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

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

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57 Jeff Worrell, Vice-President

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Anthony Green

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60 \_\_\_\_\_  
61 Laura D. Campbell

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H. Bruce Kimball

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

66  
67 ATTEST:

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

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

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

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

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

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84  
85 ATTEST:

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

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on August 31, 2018 at 11:45 a.m.  
No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**ORDINANCE NO. D-2440-18**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 2, ARTICLE 5, SECTION 2-179 OF THE CARMEL CITY CODE**

**Synopsis: Amends the City document fee schedule to ensure it conforms with recent amendments to the Indiana Code.**

**WHEREAS**, the Common Council has established a fee schedule for the certification, copying and transmission of City documents; and

**WHEREAS**, the fee schedule should be clarified to ensure that the fees charged conform with Indiana Law.

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

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

Section 2. Chapter 2, Article 5, Section 2-179(a) of the Carmel City Code is hereby amended to read as follows:

“(a) Each Department of the City shall charge the following fees, which fees shall not exceed the fees allowed by Indiana state law.

1) Copying of accident Reports	\$5 per report
2) Other copies	<del>\$.10 (B&amp;W); \$.25 (Color).15 (or such other amount representative of the actual cost per page. Fee shall not exceed the average cost of copying records of \$.10 per page, whichever is greater</del>
3) Photo (4 x 6 or 3 x 5 color)	The greater of \$1 per photo or actual copying cost
4) Video Cassette Copies	The greater of \$10 or actual copying cost
5) Cassette Tape Copies	The greater of \$5 or actual copying cost
6) Computer tapes, computer disks, microfilm, etc.	Actual copying cost, not to exceed \$150 Reasonable fee per I.C., 5-14-3-8(g)
7) Enhanced access	Reasonable fee per I.C., 5-14-3-8(j)
8) Electronic maps	Reasonable fee per I.C., 5-14-3-8(j)
9) Document Certification	\$5 per record

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Section 3. The remaining provisions of Carmel City Code Section 2-179 are not affected by this Ordinance and shall remain in full force and effect.

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

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

Section 6. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

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

**COMMON COUNCIL FOR THE CITY OF CARMEL**

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

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

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

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

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

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

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

ATTEST:

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

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

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

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

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

ATTEST:

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