

COMMON COUNCIL MEETING AGENDA

MONDAY, OCTOBER 1, 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. September 17, 2018 Regular Meeting
 - b. September 17, 2018 Executive Session
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 \$2,612,040.56
 - b. General Claims \$3,389,420.30
 - c. Retirement
9. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS – (at the first meeting of the month specified below):**
 - a. **Carmel Redevelopment Commission (Monthly)**
 - b. Economic Development Commission (Quarterly – February, May, August, November)
 - c. Audit Committee (Quarterly – February, May, August, November)
 - d. **Carmel Historic Preservation Commission (Quarterly – January, April, July, October)**
 - e. **Redevelopment Authority (Bi-annual – April, October)**
 - f. **Carmel Cable and Telecommunications Commission (Bi-annual – April, October)**
 - g. Ethics Board (Annual – February)

- h. Library Board (Annual – February)
- i. All reports designated by the Chair to qualify for placement under this category.

11. OLD BUSINESS

- a. **Resolution CC-03-19-18-03**: 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.

12. PUBLIC HEARINGS

- a. **First Reading of Ordinance D-2438-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2019 Budget; Sponsor(s): Councilor(s) Rider and Kimball.

Synopsis:

Establishes 2019 appropriations for the City of Carmel.

13. NEW BUSINESS

- a. **Resolution CC-10-01-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, to Set Taxes Payable in 2019 and Authorization of Borrowing Between Funds; Sponsor(s): Councilor(s) Carter, Finkam and Worrell.

Synopsis:

Resolution finding the City's 2019 property tax rate should be 0.7887, the same as the current year, and showing how the DLGF should allocate the 2019 property levy/rates by Fund. Resolution also reaffirms borrowing between funds for 2019 budget year.

- b. **First Reading of Ordinance D-2434-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Clerk-Treasurer, City of Carmel, Indiana, for the year 2019; Sponsor: Councilor Campbell

Synopsis:

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

- c. **First Reading of Ordinance D-2435-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Court for the year 2019; Sponsor(s): Councilor(s) Kimball and Green

Synopsis:

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

- d. **First Reading of Ordinance D-2436-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, Indiana, for the year 2019; Sponsor(s): Councilor(s) Rider, Campbell, Finkam, Carter, Kimball and Worrell

Synopsis:

Establishes 2019 maximum salaries for employees of the Executive branch.

- e. **First Reading of Ordinance D-2437-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana, for the Year 2019; Sponsor(s): Councilor(s) Rider, Campbell, Finkam, Carter, Kimball and Worrell.

Synopsis:

Establishes 2019 salaries for Elected Officials.

- f. **Resolution CC-10-01-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the General Fund (#101) and the Illinois Street Road Fund (#212); Sponsor: Councilor Finkam.

Synopsis:

Transfers funds received from the sale of the two Mallard Court properties from the General Fund (#101) to the Illinois Street Road Fund (#212).

14. **OTHER BUSINESS**
15. **ANNOUNCEMENTS**
16. **EXECUTION OF DOCUMENT**
17. **ADJOURNMENT**

1
2
3
4
5
6
7
8

COMMON COUNCIL MEETING MINUTES

9
10
11
12
13
14
15

MONDAY, SEPTEMBER 17, 2018 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

16
17

MEETING CALLED TO ORDER

18
19
20
21

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.

22
23

Councilor Anthony Green was not present.

24
25

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

26
27

INVOCATION

28
29

Pastor Zach Matchett, Northview Church, delivered the Invocation.

30
31

Councilor Carter led the Pledge of Allegiance.

32
33
34
35

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

36
37

There were none.

38
39

APPROVAL OF MINUTES

40
41
42
43

Councilor Kimball moved to approve minutes from the August 20, 2018 Regular Meeting. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 6-0.

44
45

Councilor Campbell moved to approve minutes from the August 20, 2018 Executive Session. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 6-0.

46
47
48
49

Councilor Campbell moved to approve minutes from the August 29, 2018 Special Meeting. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 6-0.

50
51

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

52
53

There were none.

54
55

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

46 Councilor Worrell spoke about events happening around the City to celebrate “Roundabout Week”.
47
48 Councilor Carter recognized the members of the Carmel Mayor’s Youth Council who were in attendance.
49 Councilor Finkam noted that Carmel was rated the “No. 1 Best Suburb” and “No. 3 Best Place to Live” in
50 America, according to 2 national surveys. She also thanked Street Department Commissioner Dave
51 Huffman for helping resolve and issue in her district with rusted curbs/sidewalks.

52
53 **ACTION ON MAYORAL VETOES**

54
55 There were none.

56
57 **CLAIMS**

58
59 Councilor Campbell moved to approve Payroll in the amount of \$2,598,654.58. Councilor Kimball
60 seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was
61 approved 6-0.

62
63 Councilor Campbell moved to approve General Claims in the amount of \$2,764,465.64. Councilor
64 Kimball seconded. There was no Council discussion. Council President Rider called for the vote. Claims
65 were approved 6-0

66
67 Councilor Campbell moved to approve Retirement in the amount of \$99,214.33. Councilor Kimball
68 seconded. There was no Council discussion. Council President Rider called for the vote. Retirement was
69 approved 6-0.

70
71 Councilor Kimball moved to acknowledge Wire Transfers in the amount of \$1,782,645.34. Councilor
72 Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Wire
73 Transfers were acknowledged 6-0.

74
75 **COMMITTEE REPORTS**

76
77 Councilor Finkam reported that the Finance, Utilities and Rules Committee had not met.

78
79 Councilor Campbell reported that the Land Use and Special Studies Committee had met and that reports
80 would be given when the item appears on the agenda.

81
82 **OTHER REPORTS – (at the first meeting of the month specified below):**

83
84 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly
85 report.

86
87 **OLD BUSINESS**

88
89 Councilor President Rider announced **Resolution CC-03-19-18-03**: A Resolution of the Common
90 Council of the City of Carmel, Indiana, Granting a Waiver that Certain Private Streets be Improved to
91 City Standards Before Being Dedicated to the City; Sponsor: Councilor Green. Item Remains in the
92 Finance, Utilities and Rules Committee.

93

94 Councilor President Rider announced the **Fourth Reading of Ordinance D-2430-18**; An Ordinance of
95 the Common Council of the City of Carmel, Indiana, Adding Section 6-83 to Chapter 6, Article 4 of the
96 Carmel City Code. Councilor Campbell presented that this item is returning from the Land Use and
97 Special Studies Committee with a positive 2-0 recommendation and proposed changes. Benjamin Legge,
98 Assistant City Attorney, presented to Council on the Ordinance as well as proposed changes. Councilor
99 Finkam moved to amend Ordinance D-2430-18 by inserting Version B in whole. Councilor Worrell
100 seconded. There was no Council discussion. Council President Rider called for the vote. The motion to
101 amend was approved 6-0. Councilor Finkam moved to approve Ordinance D-2430-18 As Amended.
102 Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the
103 vote. **Ordinance D-2430-18 As Amended** was approved 6-0.
104

105 Councilor President Rider announced the **Third Reading of Ordinance D-2432-18**; An Ordinance of the
106 Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Section
107 6-158 of the Carmel City Code. Councilor Campbell presented that this item is returning from the Land
108 Use and Special Studies Committee with a positive 2-0 recommendation and proposed changes. Ashley
109 Ulbricht, City Attorney, presented the item and proposed changes to Council. There was discussion on the
110 impact this ordinance would have on kennels. The ordinance as presented did not change anything with
111 kennels. Councilor Finkam moved to amend Ordinance D-2432-18 by inserting Version C in whole.
112 Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the
113 vote. The motion to amend was approved 6-0. Councilor Finkam moved to amend the amended
114 Ordinance D-2432-18 by inserting on line 91 after “time”, *Music is not considered a valid construction*
115 *noise*. Councilor Campbell seconded. There was no Council discussion. Council President Rider called
116 for the vote. The motion to amend was approved 6-0. Councilor Finkam moved to approve Ordinance D-
117 2432-18 As Amended. Councilor Campbell seconded. There was no Council discussion. Council
118 President Rider called for the vote. **Ordinance D-2432-18 As Amended** was approved 6-0.
119

120 Councilor President Rider announced the **Second Reading of Ordinance Z-634-18**; An Ordinance of the
121 Common Council of the City of Carmel, Indiana, Amending Owners’ Association Standards and a
122 Variety of Definitions in the Unified Development Ordinance; Sponsor(s): Councilor(s) Campbell &
123 Rider. Councilor Campbell presented that this item is returning from the Land Use and Special Studies
124 Committee with a positive 2-0 recommendation. Jon Oberlander, Assistant City Attorney, presented to
125 Council. Councilor Finkam moved to approve Ordinance Z-634-18. Councilor Campbell seconded. There
126 was no Council discussion. Council President Rider called for the vote. **Ordinance Z-634-18** was
127 approved 6-0.
128

129 **PUBLIC HEARINGS**

130

131 Councilor President Rider announced the **First Reading of Ordinance D-2429-18**; An Ordinance of the
132 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of Funds
133 From the Operating Balance of the General Fund to the 2018 Carmel Department of Community Services
134 Budget. Councilor Worrell moved to introduce the item into business. Councilor Carter seconded. Jon
135 Oberlander presented the item to Council. Council President Rider opened the public hearing at 6:48:08
136 p.m. Seeing no one who wished to address Council, Council President Rider closed the public hearing at
137 6:48:30 p.m. Jon Oberlander stated that this revenue generated from weed mowing liens. Councilor
138 Finkam moved to suspend the rules and act on this tonight. Councilor Carter seconded. There was no
139 Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor
140 Finkam moved to approve Ordinance D-2429-18. Councilor Carter seconded. There was no Council
141 discussion. Council President Rider called for the vote. **Ordinance D-2429-18** was approved 6-0.

142
143 Councilor President Rider announced the **First Reading of Ordinance D-2439-18**; An Ordinance of the
144 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional
145 Appropriation of Funds From the Operating Balance of the General Fund to the 2018 Carmel Fire
146 Department Budget. Councilor Carter moved to introduce the item into business. Councilor Worrell
147 seconded. Mark Gugel, Deputy Chief of Administration for the Carmel Fire Department, presented to
148 Council. Council President Rider opened the public hearing at 6:52:13 p.m. Seeing no one who wished to
149 address Council, Council President Rider closed the public hearing at 6:52:30 p.m. Councilor Finkam
150 moved to suspend the rules and act on this tonight. Councilor Campbell seconded. There was no Council
151 discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor Finkam
152 moved to approve Ordinance D-2439-18. Councilor Campbell seconded. There was no Council
153 discussion. Council President Rider called for the vote. **Ordinance D-2439-18** was approved 6-0.

154
155 **NEW BUSINESS**

156
157 Councilor President Rider announced **Resolution CC-09-17-18-01**: A Resolution of the Common
158 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2018 Carmel Street
159 Department Budget. Councilor Finkam moved to introduce the item into business. Councilor Worrell
160 seconded. Council President Rider passed the gavel to Councilor Worrell. Council President Rider
161 presented the item to Council. There was brief Council discussion. Councilor Finkam moved to approve
162 Resolution CC-09-17-18-01. Councilor Campbell seconded. There was no Council discussion. Councilor
163 Worrell called for the vote. **Resolution CC-09-17-18-01** was approved 6-0.

164
165 Council President Rider regained the gavel.

166
167 Councilor President Rider announced **Resolution CC-09-17-18-02**: A Resolution of the Common
168 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Grant Fund (CFD)
169 (#900) and the General Fund (#101). Councilor Worrell moved to introduce the item into business.
170 Councilor Carter seconded. Councilor Carter presented the item to Council. Councilor Finkam moved to
171 approve Resolution CC-09-17-18-02. Councilor Worrell seconded. There was no Council discussion.
172 Council President Rider called for the vote. **Resolution CC-09-17-18-02** was approved 6-0.

173
174 Councilor President Rider announced the **First Reading of Ordinance D-2440-18**; An Ordinance of the
175 Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 5, Section 2-179 of the
176 Carmel City Code. Councilor Carter moved to introduce the item into business. Councilor Finkam
177 seconded. Jon Oberlander presented the item to Council. There was brief Council discussion. Councilor
178 Finkam moved to suspend the rules and act on this tonight. Councilor Campbell seconded. There was no
179 Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor
180 Finkam moved to approve Ordinance D-2440-18. Councilor Carter seconded. There was no Council
181 discussion. Council President Rider called for the vote. **Ordinance D-2440-18** was approved 6-0.

182
183 **ANNOUNCEMENTS**

184
185 There were none.

186
187 **EXECUTION OF DOCUMENT**

188
189 **ADJOURNMENT**

190
191 Council President Rider adjourned the meeting at 7:01 p.m.

192
193 Respectfully submitted,

194
195
196 _____
197 Clerk-Treasurer Christine S. Pauley

198 Approved,

199
200 _____
201 Kevin Rider, Council President

202 **ATTEST:**
203 _____
204 Christine S. Pauley, Clerk-Treasurer
205

COMMON COUNCIL MEETING MINUTES

EXECUTIVE SESSION

MONDAY, September 17, 2018 – 4:00 P.M.
MAYOR'S CONFERENCE ROOM/CITY HALL/ONE CIVIC
SQUARE

MEETING CALLED TO ORDER

Council President Kevin D. Rider; Council Members: Bruce Kimball, Laura H. Campbell, Jeff Worrell, Ronald Carter, and Anthony Green were present. Also present were Henry Mestetsky and Amanda Bennett. Council member Sue Finkam was not present.

There was a quorum present and the meeting was called to order at 4:04 p.m.

DISCUSSION

1. The purchase or lease of real property was discussed.

ADJOURNMENT

1. Councilor Kimball made a motion to adjourn, seconded by Councilor Campbell. The meeting was adjourned at 4:59 p.m.

Total Gross Wages for REGULAR PAYROLL dated 09/14/2018

\$1,744,124.48

Total Payroll Liabilities for REGULAR PAYROLL dated 09/14/2018

\$867,916.08

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 \$2,612,040.56 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

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

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
CARMEL CLAY SCHOOLS-FUEL	329955	09/13/18	GASOLINE	1205-4231400	477.65	
CARMEL CLAY SCHOOLS-FUEL	329955	09/13/18	GASOLINE	1192-4231400	1,427.08	
CARMEL CLAY SCHOOLS-FUEL	329955	09/13/18	GASOLINE	2200-4231400	555.50	
CARMEL CLAY SCHOOLS-FUEL	329955	09/13/18	GASOLINE	1115-4231400	481.54	
						2,941.77
CARMEL UTILITIES	329956	09/13/18	WATER & SEWER	1115-4348500	47.57	
						47.57
DUKE ENERGY	329958	09/13/18	86903672023	651-5023990	180.56	
DUKE ENERGY	329958	09/13/18	76903672036	651-5023990	45.61	
DUKE ENERGY	329958	09/13/18	96903672029	651-5023990	69.52	
DUKE ENERGY	329958	09/13/18	80303658037	651-5023990	31.64	
DUKE ENERGY	329958	09/13/18	86903672023	601-5023990	180.55	
DUKE ENERGY	329958	09/13/18	76903672036	601-5023990	45.61	
DUKE ENERGY	329958	09/13/18	96903672029	601-5023990	69.51	
DUKE ENERGY	329958	09/13/18	80303658037	601-5023990	31.64	
DUKE ENERGY	329958	09/13/18	68803600019	1205-4348000	9.01	
DUKE ENERGY	329958	09/13/18	04003299010	1205-4348000	990.87	
DUKE ENERGY	329958	09/13/18	92903642019	1205-4348000	9.01	
DUKE ENERGY	329958	09/13/18	84303572014	1205-4348000	126.57	
DUKE ENERGY	329958	09/13/18	83003299018	1205-4348000	19.11	
DUKE ENERGY	329958	09/13/18	89003050018	1205-4348000	3,503.33	
DUKE ENERGY	329958	09/13/18	66703699015	1205-4348000	91.62	
DUKE ENERGY	329958	09/13/18	68203659028	1205-4348000	9.01	
DUKE ENERGY	329958	09/13/18	38703673020	1205-4348000	9.01	
DUKE ENERGY	329958	09/13/18	12703889016	1208-4348000	13,297.13	
DUKE ENERGY	329958	09/13/18	19003694030	1208-4348000	35,990.07	
DUKE ENERGY	329958	09/13/18	14203299010	651-5023990	46.15	
DUKE ENERGY	329958	09/13/18	08103292019	651-5023990	26.19	
DUKE ENERGY	329958	09/13/18	26003291013	651-5023990	138.35	
DUKE ENERGY	329958	09/13/18	29803294028	1205-4348000	105.08	
DUKE ENERGY	329958	09/13/18	07003295030	1205-4348000	44.22	
DUKE ENERGY	329958	09/13/18	74303709014	1205-4348000	101.30	
DUKE ENERGY	329958	09/13/18	05303709012	1205-4348000	9.01	
DUKE ENERGY	329958	09/13/18	58803790017	1205-4348000	15.98	
DUKE ENERGY	329958	09/13/18	64303709019	1205-4348000	14.00	
						55,209.66
VECTREN ENERGY	329959	09/13/18	0262127522358577605	1208-4349000	496.09	
VECTREN ENERGY	329959	09/13/18	0260043195859524836	1208-4349000	46.00	
VECTREN ENERGY	329959	09/13/18	0262016739356428427	1208-4349000	253.08	
VECTREN ENERGY	329959	09/13/18	0262091007551208604	1205-4349000	17.00	
VECTREN ENERGY	329959	09/13/18	0260038568354536815	1205-4349000	30.85	
						843.02
ADP INC	329960	09/13/18	OTHER ACCOUNTING FEES	1701-4340303	75.60	
						75.60
KURT ANDERSON	329961	09/13/18	EXTERNAL TRAINING TRAVEL	2200-4343002	456.27	
						456.27
ANGEL GERMANN	329962	09/13/18	OTHER EXPENSES	601-5023990	61.14	
						61.14
ANTHONY RHINE	329963	09/13/18	OTHER EXPENSES	601-5023990	130.11	
						130.11
ASSOCIATION MANAGEMENT PL	329964	09/13/18	OTHER EXPENSES	601-5023990	33.34	
						33.34
BROWNING CONSTRUCTION	329965	09/13/18	OTHER EXPENSES	601-5023990	152.18	
						152.18
BRYAN SULLIVAN	329966	09/13/18	OTHER EXPENSES	601-5023990	71.98	
						71.98
CARMEL ARTS BUILDING ASSO	329967	09/13/18	OTHER EXPENSES	601-5023990	449.20	
CARMEL ARTS BUILDING ASSO	329967	09/13/18	OTHER EXPENSES	651-5023990	449.20	

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						898.40
CERBERUS SFR HOLDINGS LP	329968	09/13/18	OTHER EXPENSES	601-5023990	92.67	92.67
CHURCH BROS NORTHWEST #27	329969	09/13/18	OTHER EXPENSES	601-5023990	124.56	124.56
DANE & BEVERLY LOVE	329970	09/13/18	OTHER EXPENSES	601-5023990	14.47	14.47
DAVID MILSHOW	329971	09/13/18	OTHER EXPENSES	601-5023990	18.45	18.45
DAVID WEEKLEY HOMES	329972	09/13/18	OTHER EXPENSES	601-5023990	91.59	91.59
E LURIE LLC	329973	09/13/18	OTHER EXPENSES	651-5023990	5,665.00	
E LURIE LLC	329973	09/13/18	OTHER EXPENSES	601-5023990	5,665.00	
						11,330.00
ED & KATHY STEVENS	329974	09/13/18	OTHER EXPENSES	601-5023990	52.43	52.43
GEOFF BRIDGES	329975	09/13/18	OTHER EXPENSES	601-5023990	18.05	18.05
GURU VEMAGANTI	329976	09/13/18	OTHER EXPENSES	601-5023990	5.41	5.41
WILLIAM HOHLT	329977	09/13/18	OTHER MISCELLANOUS	1192-4239099	49.45	49.45
I U P P S	329978	09/13/18	OTHER EXPENSES	601-5023990	3,037.15	
I U P P S	329978	09/13/18	OTHER CONT SERVICES	2201-4350900	988.00	
						4,025.15
IU HEALTH WORKPLACE SERVI	329979	09/13/18	OTHER EXPENSES	301-5023990	1,410.98	
IU HEALTH WORKPLACE SERVI	329979	09/13/18	OTHER EXPENSES	301-5023990	1,266.90	
IU HEALTH WORKPLACE SERVI	329979	09/13/18	OTHER EXPENSES	301-5023990	14,914.87	
IU HEALTH WORKPLACE SERVI	329979	09/13/18	OTHER EXPENSES	301-5023990	75.00	
IU HEALTH WORKPLACE SERVI	329979	09/13/18	OTHER EXPENSES	301-5023990	46,411.61	
IU HEALTH WORKPLACE SERVI	329979	09/13/18	TESTING FEES	1201-4358800	90.00	
IU HEALTH WORKPLACE SERVI	329979	09/13/18	GENERAL INSURANCE	1205-4347500	941.05	
						65,110.41
JENNY CARNEY	329980	09/13/18	OTHER EXPENSES	601-5023990	61.49	61.49
JONATHAN MYRVOLD	329981	09/13/18	OTHER EXPENSES	601-5023990	38.90	38.90
JORDAN KS LLC	329982	09/13/18	OTHER EXPENSES	601-5023990	430.37	430.37
JUDITH UNGER	329983	09/13/18	OTHER EXPENSES	601-5023990	11.16	11.16
JULIE WILSON	329984	09/13/18	OTHER EXPENSES	601-5023990	5.41	5.41
KEVIN KRAUS	329985	09/13/18	OTHER EXPENSES	601-5023990	161.91	161.91
D B KLAIN	329986	09/13/18	OTHER EXPENSES	601-5023990	28.41	28.41
LEPPERT MORTUARY/SMITH	329987	09/13/18	OTHER EXPENSES	601-5023990	104.75	104.75
LLL LLC	329988	09/13/18	OTHER EXPENSES	601-5023990	5.41	5.41
M I HOMES	329989	09/13/18	OTHER EXPENSES	601-5023990	230.10	230.10
MARCUS RAMSEY	329990	09/13/18	OTHER EXPENSES	601-5023990	60.00	60.00
MARSHA LANDAU	329991	09/13/18	OTHER EXPENSES	601-5023990	900.00	900.00
MATTHEW CARLTON	329992	09/13/18	OTHER EXPENSES	601-5023990	39.34	

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						39.34
MELINDA YOUNG	329993	09/13/18	OTHER EXPENSES	601-5023990	30.36	30.36
MENARDS, INC	329994	09/13/18	57086	1206-4350900	171.04	
MENARDS, INC	329994	09/13/18	57062	1206-4350900	78.28	
MENARDS, INC	329994	09/13/18	57275	1206-4350900	6,626.02	
MENARDS, INC	329994	09/13/18	57153	2201-4238900	9.98	
MENARDS, INC	329994	09/13/18	57391	2201-4239034	23.64	
MENARDS, INC	329994	09/13/18	57498	2201-4238900	45.98	
MENARDS, INC	329994	09/13/18	57469	2201-4238900	27.24	
MENARDS, INC	329994	09/13/18	57554	2201-4238900	6.44	
						6,988.62
MICHAEL MONSON	329995	09/13/18	OTHER EXPENSES	601-5023990	44.00	44.00
MICHAEL PERRYMAN	329996	09/13/18	OTHER EXPENSES	601-5023990	5.41	5.41
MICHAEL SHORT	329997	09/13/18	OTHER EXPENSES	601-5023990	273.59	273.59
NANCY HUNT	329998	09/13/18	OTHER EXPENSES	601-5023990	89.00	89.00
OFFICE DEPOT INC	329999	09/13/18	OTHER MISCELLANEOUS	1110-4239099	6.28	
OFFICE DEPOT INC	329999	09/13/18	OTHER MISCELLANEOUS	1110-4239099	4.51	
OFFICE DEPOT INC	329999	09/13/18	OTHER MISCELLANEOUS	1110-4239099	11.79	
OFFICE DEPOT INC	329999	09/13/18	OTHER MISCELLANEOUS	1110-4239099	64.78	
OFFICE DEPOT INC	329999	09/13/18	OTHER EXPENSES	651-5023990	110.28	
OFFICE DEPOT INC	329999	09/13/18	OTHER EXPENSES	651-5023990	6.09	
OFFICE DEPOT INC	329999	09/13/18	OTHER EXPENSES	651-5023990	41.04	
OFFICE DEPOT INC	329999	09/13/18	OTHER EXPENSES	651-5023990	12.79	
						257.56
RALPH CRAWFORD	330000	09/13/18	OTHER EXPENSES	601-5023990	38.53	38.53
RAY & LOUANN CASH	330001	09/13/18	OTHER EXPENSES	601-5023990	66.04	66.04
RICHARD DOERFLER	330002	09/13/18	OTHER EXPENSES	601-5023990	1,072.99	1,072.99
ROBERT JENKINS	330003	09/13/18	OTHER EXPENSES	601-5023990	56.44	56.44
ROBERT L MILLER	330004	09/13/18	OTHER EXPENSES	601-5023990	118.57	118.57
RYAN HOMES	330005	09/13/18	OTHER EXPENSES	601-5023990	143.62	
RYAN HOMES	330005	09/13/18	OTHER EXPENSES	601-5023990	103.69	
						247.31
STEPHEN KNOWLES	330006	09/13/18	OTHER EXPENSES	601-5023990	325.46	325.46
TAMMIE TAYLOR	330007	09/13/18	OTHER EXPENSES	601-5023990	42.42	42.42
TERESA WILLIAMSON	330008	09/13/18	OTHER EXPENSES	601-5023990	20.00	20.00
TERRENCE & MONIQUE MCWILL	330009	09/13/18	OTHER EXPENSES	601-5023990	143.44	143.44
TOSHIBA FINANCIAL SERVICE	330010	09/13/18	LEASE ON TOSHIBA COPIER	2200-4353004 101813	283.27	283.27
WEDGEWOOD BUILDING CO	330011	09/13/18	OTHER EXPENSES	601-5023990	10.00	10.00
WEI LI	330012	09/13/18	OTHER EXPENSES	601-5023990	19.42	19.42
WESLEY RUDE	330013	09/13/18	OTHER EXPENSES	601-5023990	5.41	5.41

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WILLCO PROPERTIES LLC	330014	09/13/18	OTHER EXPENSES	601-5023990	11.51	
WILLIAMS & MONICA COCHRAN	330015	09/13/18	OTHER EXPENSES	601-5023990	24.85	11.51
LIAN YU	330016	09/13/18	OTHER EXPENSES	601-5023990	73.84	24.85
ZHONG WEI XIA	330017	09/13/18	OTHER EXPENSES	601-5023990	70.09	73.84
DREES PREMIER HOMES	330018	09/13/18	OTHER EXPENSES	601-5023990	149.70	70.09
CORY MEYER	330019	09/13/18	OTHER EXPENSES	601-5023990	5.41	149.70
MOHSEN ZAHEDI	330020	09/13/18	OTHER EXPENSES	601-5023990	204.83	5.41
A T & T MOBILITY	330021	09/19/18	CELLULAR PHONE FEES	1401-4344100	128.52	204.83
A T & T MOBILITY	330021	09/19/18	CELLULAR PHONE FEES	1160-4344100	179.74	
						308.26
CARMEL CLAY SCHOOLS-FUEL	330022	09/19/18	OTHER EXPENSES	601-5023990	10,609.12	
CARMEL CLAY SCHOOLS-FUEL	330022	09/19/18	OTHER EXPENSES	651-5023990	4,261.34	
CARMEL CLAY SCHOOLS-FUEL	330022	09/19/18	DIESEL FUEL	2201-R4231300 34210	5,629.25	
CARMEL CLAY SCHOOLS-FUEL	330022	09/19/18	LP GAS	2201-R4231100 101086	85.09	
CARMEL CLAY SCHOOLS-FUEL	330022	09/19/18	GASOLINE	2201-R4231400 101088	8,182.14	
CARMEL CLAY SCHOOLS-FUEL	330022	09/19/18	GASOLINE	1120-4231400	4,665.16	
CARMEL CLAY SCHOOLS-FUEL	330022	09/19/18	DIESEL FUEL	1120-4231300	8,137.44	
CARMEL CLAY SCHOOLS-FUEL	330022	09/19/18	OTHER MISCELLANOUS	1110-4239099	270.00	
CARMEL CLAY SCHOOLS-FUEL	330022	09/19/18	GASOLINE	1110-4231400	28,001.87	
						69,841.41
CARMEL UTILITIES	330023	09/19/18	0512156500	1125-4348500	181.16	
CARMEL UTILITIES	330023	09/19/18	0692331800	110-4348500	15.57	
CARMEL UTILITIES	330023	09/19/18	0692331800	1125-4348500	168.21	
CARMEL UTILITIES	330023	09/19/18	6002047001	1125-4348500	203.72	
CARMEL UTILITIES	330023	09/19/18	0613518601	1125-4348500	81.58	
CARMEL UTILITIES	330023	09/19/18	0691302002	1091-4348500	4,944.41	
CARMEL UTILITIES	330023	09/19/18	WATER & SEWER	1115-4348500	47.57	
CARMEL UTILITIES	330023	09/19/18	0631240100	2201-4348500	2,878.16	
CARMEL UTILITIES	330023	09/19/18	0692442501	2201-4348500	114.61	
CARMEL UTILITIES	330023	09/19/18	0674484000	1206-4348500	17,786.78	
CARMEL UTILITIES	330023	09/19/18	0501540200	1110-4348500	28.63	
CARMEL UTILITIES	330023	09/19/18	0681498700	1110-4348500	544.76	
CARMEL UTILITIES	330023	09/19/18	0681411400	1120-4348500	582.08	
CARMEL UTILITIES	330023	09/19/18	0562107100	1120-4348500	347.34	
CARMEL UTILITIES	330023	09/19/18	0500549500	1120-4348500	99.29	
CARMEL UTILITIES	330023	09/19/18	0440549400	1120-4348500	97.71	
CARMEL UTILITIES	330023	09/19/18	WATER & SEWER	1801-4348500	327.73	
CARMEL UTILITIES	330023	09/19/18	WATER & SEWER	1205-4348500	28.63	
CARMEL UTILITIES	330023	09/19/18	WATER & SEWER	1205-4348500	1,323.47	
						29,801.41
CBTS	330024	09/19/18	TELEPHONE LINE CHARGES	1125-4344000	145.06	
CBTS	330024	09/19/18	TELEPHONE LINE CHARGES	1091-4344000	290.15	
						435.21
DIRECT TV	330025	09/19/18	CABLE SERVICE	1091-4349500	134.98	
						134.98
DUKE ENERGY	330027	09/19/18	ELECTRICITY	1125-4348000	13.42	
DUKE ENERGY	330027	09/19/18	ELECTRICITY	1125-4348000	3.93	
DUKE ENERGY	330027	09/19/18	ELECTRICITY	1125-4348000	14.00	
DUKE ENERGY	330027	09/19/18	ELECTRICITY	1125-4348000	530.91	
DUKE ENERGY	330027	09/19/18	71803733010	1206-4348000	399.83	
DUKE ENERGY	330027	09/19/18	80903728020	1206-4348000	1,796.66	

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	330027	09/19/18	04303300029	1120-4348000	1,873.35	
DUKE ENERGY	330027	09/19/18	39003050010	1120-4348000	1,636.90	
DUKE ENERGY	330027	09/19/18	35703705012	2201-4348000	13.45	
DUKE ENERGY	330027	09/19/18	28003692010	2201-4348000	14.49	
DUKE ENERGY	330027	09/19/18	38903706012	2201-4348000	14.94	
DUKE ENERGY	330027	09/19/18	58003685010	2201-4348000	11.89	
DUKE ENERGY	330027	09/19/18	70903701011	2201-4348000	45.09	
DUKE ENERGY	330027	09/19/18	30103694023	2201-4348000	35.02	
DUKE ENERGY	330027	09/19/18	87703684015	2201-4348000	14.11	
DUKE ENERGY	330027	09/19/18	64503695012	2201-4348000	13.94	
DUKE ENERGY	330027	09/19/18	50103890010	2201-4348000	213.76	
DUKE ENERGY	330027	09/19/18	16403752014	2201-4348000	13.81	
DUKE ENERGY	330027	09/19/18	21903901010	2201-4348000	134.30	
DUKE ENERGY	330027	09/19/18	80103890016	2201-4348000	169.44	
DUKE ENERGY	330027	09/19/18	88203889016	2201-4348000	76.44	
DUKE ENERGY	330027	09/19/18	55503864010	2201-4348000	29.90	
DUKE ENERGY	330027	09/19/18	37003750010	2201-4348000	63.86	
DUKE ENERGY	330027	09/19/18	02003895010	2201-4348000	61.56	
DUKE ENERGY	330027	09/19/18	65703862017	2201-4348000	146.33	
DUKE ENERGY	330027	09/19/18	52903721014	2201-4348000	49.65	
DUKE ENERGY	330027	09/19/18	38903883011	2201-4348000	178.84	
DUKE ENERGY	330027	09/19/18	63003299017	1110-4348000	3,030.95	
DUKE ENERGY	330027	09/19/18	98403856010	1801-4348000	51.73	
DUKE ENERGY	330027	09/19/18	15303709018	1801-4348000	9.39	
DUKE ENERGY	330027	09/19/18	27403639031	1801-4348000	33.71	
DUKE ENERGY	330027	09/19/18	ELECTRICITY	1208-4348000	14.00	
DUKE ENERGY	330028	09/19/18	OTHER EXPENSES	601-5023990	70,038.52	10,709.60
DUKE ENERGY	330029	09/19/18	ELECTRICITY	2201-4348000	14,215.76	70,038.52
DUKE ENERGY	330029	09/19/18	ELECTRICITY	1206-4348000	2,007.15	
IPL	330030	09/19/18	ELECTRICITY	1110-4348000	134.68	16,222.91
IPL	330030	09/19/18	ELECTRICITY	2201-4348000	7.87	
IPL	330030	09/19/18	ELECTRICITY	2201-4348000	1,608.42	
IPL	330030	09/19/18	OTHER EXPENSES	601-5023990	45,020.73	
IPL	330030	09/19/18	OTHER EXPENSES	601-5023990	17,770.94	
MID AMERICA BEVERAGE INC	330031	09/19/18	FOOD & BEVERAGES	1207-4239040	99.00	64,542.64
MONARCH BEVERAGE CO INC	330032	09/19/18	FOOD & BEVERAGES	1207-4239040	237.50	99.00
SHELL CREDIT CARD CENTER	330033	09/19/18	GASOLINE	1110-4231400	513.15	237.50
SHELL CREDIT CARD CENTER	330034	09/19/18	GASOLINE	1110-4231400	836.80	513.15
TRICO REGIONAL SEWER UTIL	330035	09/19/18	4000500134500	601-5023990	92.21	836.80
TRICO REGIONAL SEWER UTIL	330035	09/19/18	4000500034500	601-5023990	109.37	
VECTREN ENERGY	330036	09/19/18	OTHER EXPENSES	601-5023990	141.18	201.58
VECTREN ENERGY	330036	09/19/18	OTHER EXPENSES	601-5023990	600.71	
VECTREN ENERGY	330036	09/19/18	0260025581653982962	1115-4349000	65.07	
VECTREN ENERGY	330036	09/19/18	0260025581657312134	2201-4349000	49.74	
VECTREN ENERGY	330036	09/19/18	0260025581657312205	2201-4349000	96.52	
VECTREN ENERGY	330036	09/19/18	0260025581657312152	2201-4349000	97.70	
VECTREN ENERGY	330036	09/19/18	0260025581658779726	1206-4349000	20.45	
VECTREN ENERGY	330036	09/19/18	0262016739554535436	1120-4349000	138.02	
VECTREN ENERGY	330036	09/19/18	0260043195858573106	1120-4349000	61.31	

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VECTREN ENERGY	330036	09/19/18	0260043195858467720	1120-4349000	139.90	
VECTREN ENERGY	330036	09/19/18	0260043195851125328	1120-4349000	146.82	
VECTREN ENERGY	330036	09/19/18	0260014045852789282	1120-4349000	109.68	
VECTREN ENERGY	330036	09/19/18	0260043195852329927	1120-4349000	94.88	
VECTREN ENERGY	330036	09/19/18	OTHER EXPENSES	651-5023990	17.00	
VECTREN ENERGY	330036	09/19/18	OTHER EXPENSES	651-5023990	18.74	
VECTREN ENERGY	330036	09/19/18	0262017220052318900	1125-4349000	33.49	
VECTREN ENERGY	330036	09/19/18	0262017220050099721	1125-4349000	21.32	
VECTREN ENERGY	330036	09/19/18	0262017220057904133	1091-4349000	240.61	
VECTREN ENERGY	330036	09/19/18	0262136898057844590	1091-4349000	4,687.77	
VECTREN ENERGY	330036	09/19/18	0262017220057844902	1091-4349000	1,313.40	
						8,094.31
VERIZON WIRELESS	330037	09/19/18	CELLULAR PHONE FEES	1081-4344100	1,791.20	
VERIZON WIRELESS	330037	09/19/18	COMPUTER EQUIPMENT	1081-4463200	20,799.20	
VERIZON WIRELESS	330037	09/19/18	CELLULAR PHONE FEES	1401-4344100	399.61	
VERIZON WIRELESS	330037	09/19/18	COMMUNICATION EQUIPMENT	911-4463100	99.99	
VERIZON WIRELESS	330037	09/19/18	TELEPHONE LINE CHARGES	911-4344000	447.18	
VERIZON WIRELESS	330037	09/19/18	TELEPHONE LINE CHARGES	911-4344000	100.01	
VERIZON WIRELESS	330037	09/19/18	CELLULAR PHONE FEES	1180-4344100	65.97	
						23,703.16
WEX BANK	330038	09/19/18	GASOLINE	1110-4231400	339.22	
WEX BANK	330038	09/19/18	GASOLINE	1110-4231400	163.05	
						502.27
ADP INC	330039	09/19/18	SOFTWARE SUPPORT FEES	1201-4341903	57.71	
ADP INC	330039	09/19/18	SOFTWARE SUPPORT FEES	1201-4341903	5.97	
ADP INC	330039	09/19/18	SOFTWARE SUPPORT FEES	1201-4341903	3.98	
						67.66
AMAZON CAPITAL SERVICES	330040	09/19/18	1JD1RDXNCJKN	1120-4230200	60.42	
AMAZON CAPITAL SERVICES	330040	09/19/18	19KLRL7YWDLN	1120-4230200	36.99	
AMAZON CAPITAL SERVICES	330040	09/19/18	1LPDP6P9NHDH	1120-4239099	38.00	
AMAZON CAPITAL SERVICES	330040	09/19/18	1RRTTGL9CHQ9	1120-4230200	-41.88	
AMAZON CAPITAL SERVICES	330040	09/19/18	1H1WCLQG79M4	506-4464000	137.93	
AMAZON CAPITAL SERVICES	330040	09/19/18	HARDWARE	2201-4463201	6.98	
						238.44
KAYLA ARNOLD	330041	09/19/18	PARKING	1203-4343004	32.00	
KAYLA ARNOLD	330041	09/19/18	ECONOMIC DEVELOPMENT	1203-4359300	99.90	
KAYLA ARNOLD	330041	09/19/18	SOFTWARE	1203-4463202	35.00	
KAYLA ARNOLD	330041	09/19/18	MILEAGE	1203-4343004	74.12	
						241.02
BENEFIT PLANNING CONSULTA	330042	09/19/18	OTHER EXPENSES	301-5023990	549.45	
						549.45
ANN BINGMAN	330043	09/19/18	EXTERNAL TRAINING FEES	1701-4357002	190.00	
						190.00
BRIGHT HOUSE NETWORKS	330044	09/19/18	OTHER CONT SERVICES	1115-4350900	124.98	
BRIGHT HOUSE NETWORKS	330044	09/19/18	001136101090618	1110-4355400	68.95	
BRIGHT HOUSE NETWORKS	330044	09/19/18	OTHER RENTAL & LEASES	1115-4353099	409.80	
						603.73
CARMEL CLAY PARKS & RECRE	330045	09/19/18	PROMOTIONAL FUNDS	1401-4355100	1,900.00	
						1,900.00
CHRIS OGG	330046	09/19/18	ORGANIZATION & MEMBER DUE	2200-4355300	260.00	
						260.00
PRYOR LEARNING SOLUTIONS	330047	09/19/18	TRAINING SEMINARS	210-4357000	49.00	
						49.00
HAMILTON COUNTY AUDITOR-D	330048	09/19/18	OTHER EXPENSES	101-5023990	23,175.00	
HAMILTON COUNTY AUDITOR-D	330048	09/19/18	OTHER EXPENSES	101-5023990	2,940.50	
						26,115.50
DOUGLAS HANEY	330049	09/19/18	TRAVEL PER DIEMS	1180-4343004	38.70	
						38.70

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HILTON AMERICAS M-^V HOUSTON	330050	09/19/18	EXTERNAL TRAINING TRAVEL	1180-4343002	1,323.64	1,323.64
HUNTINGTON NATIONAL BANK	330051	09/19/18	12 TANDEMS & 5 PICKUPS	2201-4465001 101246	18,875.00	
HUNTINGTON NATIONAL BANK	330051	09/19/18	LEASE 26 - 6 TANDEMS	2201-R4353099 33503	105,800.00	
I.C.O. TRAINING FUND	330052	09/19/18	OTHER EXPENSES	210-5023990	124.00	124.00
IN.GOV	330053	09/19/18	TESTING FEES	1201-4358800	15.00	15.00
INDIANA STATE POLICE	330054	09/19/18	OTHER EXPENSES	210-5023990	965.00	965.00
ALEX JORDAN	330055	09/19/18	EXTERNAL TRAINING TRAVEL	2200-4343002	100.00	100.00
MAIL FINANCE	330056	09/19/18	POSTAGE	1192-4342100	1,144.23	1,144.23
BLAINE MALLABER	330057	09/19/18	OTHER EXPENSES	851-5023990	74.85	
BLAINE MALLABER	330057	09/19/18	OTHER MISCELLANOUS	1110-4239099	174.93	
DARREN MAST	330058	09/19/18	EXTERNAL TRAINING FEES	1192-4357002	209.00	209.00
JON OBERLANDER	330059	09/19/18	ORGANIZATION & MEMBER DUE	1180-4355300	180.00	
JON OBERLANDER	330059	09/19/18	EXTERNAL TRAINING TRAVEL	1180-4343002	334.96	
KELLI PRADER	330060	09/19/18	LITTLE FREE LIBRARY	1203-4239002	45.64	45.64
PROFESSIONAL LAW ENFORCEM	330061	09/19/18	TRAINING SEMINARS	210-4357000	149.00	149.00
LUKE RAY	330062	09/19/18	COMPUTER REPAIRS/MAINT	1120-4350070	379.00	379.00
BRIGHT HOUSE NETWORKS	330063	09/19/18	034831101090118	1120-4344000	110.49	
BRIGHT HOUSE NETWORKS	330063	09/19/18	001126002090118	1120-4344000	1,009.80	
TRICO REGIONAL SEWER UTIL	330064	09/19/18	2000130154000	1120-4348500	96.13	
TRICO REGIONAL SEWER UTIL	330064	09/19/18	0376122604988	1120-4348500	78.84	
TRICO REGIONAL SEWER UTIL	330064	09/19/18	2000240134001	2201-4348500	371.01	
VIRGIN PULSE, INC.	330065	09/19/18	OTHER EXPENSES	301-5023990	4,825.00	4,825.00
VISION SERVICE PLAN	330066	09/19/18	OTHER EXPENSES	301-5023990	10,221.61	10,221.61
STEVE ZELLER	330067	09/19/18	OTHER MAINT SUPPLIES	2201-4238900	195.04	195.04
AMERICAN RED CROSS-HLTH &	330068	09/19/18	OTHER FEES & LICENSES	1096-4358300	84.00	84.00
BLUEPAY PROCESSING, LLC	330069	09/19/18	OTHER PROFESSIONAL FEES	1081-4341999	9,450.55	
BLUEPAY PROCESSING, LLC	330069	09/19/18	OTHER PROFESSIONAL FEES	1081-4341999	294.50	
BROOKFIELD SAND & GRAVEL	330070	09/19/18	FOUNDERS PLAYGROUND SAND	1125-4239000 51883	297.50	297.50
CDW GOVERNMENT INC	330071	09/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	3,560.00	
CDW GOVERNMENT INC	330071	09/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	1,800.00	
CDW GOVERNMENT INC	330071	09/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	-2,080.00	
CDW GOVERNMENT INC	330071	09/19/18	OFFICE SUPPLIES	1125-4230200	744.76	
CAPITAL ONE COMMERCIAL	330072	09/19/18	REPAIR PARTS	1125-4237000	7.47	
CAPITAL ONE COMMERCIAL	330072	09/19/18	SMALL TOOLS & MINOR EQUIP	1125-4238000	38.25	
CAPITAL ONE COMMERCIAL	330072	09/19/18	OTHER MAINT SUPPLIES	1125-4238900	298.73	
CAPITAL ONE COMMERCIAL	330072	09/19/18	STREET SIGNS	1125-4239031	11.99	

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CAPITAL ONE COMMERCIAL	330072	09/19/18	GENERAL PROGRAM SUPPLIES	1125-4239039	66.75	
DESTINATION TRAVEL NETWOR	330073	09/19/18	MARKETING & PROMOTIONS	1091-4341991	226.72	423.19
ELLIS MECHANICAL & ELECTR	330074	09/19/18	BUILDING REPAIRS & MAINT	1093-4350100	1,706.85	
ELLIS MECHANICAL & ELECTR	330074	09/19/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	3,528.49	226.72
ENVIRONMENTAL LABORATORIE	330075	09/19/18	OTHER CONT SERVICES	1125-4350900	10.50	5,235.34
MARY JEANNE GALDABINI-MCK	330076	09/19/18	REFUNDS AWARDS & INDEMITY	1096-4358400	12.00	10.50
GENUINE PARTS COMPANY-IND	330077	09/19/18	OTHER MAINT SUPPLIES	1093-4238900	4.70	12.00
HAMILTON DISC GOLF	330078	09/19/18	2018 MAINTEN: INLOW PARK	1125-4350400	51167	4.70
MAC'S SEPTIC LLC	330079	09/19/18	LATRINE SERVICE CEN PARK	1125-4350100	51841	867.00
POOPRINTS	330080	09/19/18	OTHER MISCELLANEOUS	110-4239099	4,364.95	338.00
S & S CRAFTS WORLDWIDE IN	330081	09/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	149.97	4,364.95
S & S CRAFTS WORLDWIDE IN	330081	09/19/18	GENERAL PROGRAM SUPPLIES	1081-4239039	155.93	
SHERWIN WILLIAMS INC	330082	09/19/18	OTHER MAINT SUPPLIES	1125-4238900	33.40	305.90
STAPLES BUSINESS ADVANTAG	330083	09/19/18	OFFICE SUPPLIES	1125-4230200	328.88	33.40
STAPLES BUSINESS ADVANTAG	330083	09/19/18	OFFICE SUPPLIES	1091-4230200	136.98	
V T R, INC	330084	09/19/18	EQUIPMENT REPAIRS & MAINT	1096-4350000	1,010.00	465.86
WHITE'S ACE HARDWARE	330085	09/19/18	REPAIR PARTS	1125-4237000	14.99	1,010.00
WHITE'S ACE HARDWARE	330085	09/19/18	OTHER MAINT SUPPLIES	1125-4238900	14.79	
WHITE'S ACE HARDWARE	330085	09/19/18	MISCELLANEOUS SUPPLIES	1125-4239000	16.50	
WHITE'S ACE HARDWARE	330085	09/19/18	BUILDING MATERIAL	1093-4235000	163.19	
WHITE'S ACE HARDWARE	330085	09/19/18	OTHER MAINT SUPPLIES	1094-4238900	46.16	255.63
WNA SERVICES CO	330086	09/19/18	MARKETING & PROMOTIONS	1091-4341991	550.70	550.70
A A F INTERNATIONAL	330087	09/19/18	OTHER EXPENSES	651-5023990	272.16	272.16
ACE TECHNOLOGIES LLC	330088	09/19/18	OTHER EXPENSES	601-5023990	2,200.00	
ACE TECHNOLOGIES LLC	330088	09/19/18	OTHER EXPENSES	601-5023990	1,700.00	3,900.00
ACTION TARGET, INC.	330089	09/19/18	TARGETS: B27, VTAC, TQ-15	1110-4239010	101876	331.50
ACTION TARGET, INC.	330089	09/19/18	MOTOR CONTROL HARNESS	1110-4239010	101907	657.36
BEDELL PLUMBING INC	330090	09/19/18	OTHER EXPENSES	601-5023990	350.00	988.86
ALPHAGRAPHICS	330091	09/19/18	STATIONARY & PRNTD MATERL	1110-4230100	452.64	350.00
ALRO STEEL CORPORATION	330092	09/19/18	POSTS & HARDWARE	2201-4239032	715.93	452.64
ALRO STEEL CORPORATION	330092	09/19/18	POSTS & HARDWARE	2201-4239032	92.07	
AMAZON CAPITAL SERVICES	330093	09/19/18	1RLW-7THV-CLFR	1110-4239099	28.45	808.00
AMAZON CAPITAL SERVICES	330093	09/19/18	1QLG-4FFW-G4RG	1110-4469000	117.42	
AMERICAN STRUCTUREPOI-DO	330094	09/19/18	OTHER EXPENSES	659-5023990	2,308.04	145.87
AMERICAN STRUCTUREPOI-DO	330094*	09/19/18	OTHER EXPENSES	659-5023990	-2,308.04	

.00

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
APP ORDER LLC	330095	09/19/18	OTHER CONT SERVICES	1192-4350900	288.00	
APPLIED CONCEPTS INC	330096	09/19/18	2 ANTENNA RADAR SYSTEM	1110-4467099 101782	1,516.00	288.00
AQUA FALLS BOTTLED WATER	330097	09/19/18	PROMOTIONAL FUNDS	1110-4355100	30.00	1,516.00
AQUA SYSTEMS	330098	09/19/18	OTHER EXPENSES	651-5023990	71.30	30.00
AUTOZONE INC	330099	09/19/18	OTHER EXPENSES	601-5023990	53.99	71.30
AUTOZONE INC	330099	09/19/18	OTHER EXPENSES	601-5023990	35.99	89.98
B & B INSTRUMENTS INC	330100	09/19/18	OTHER EXPENSES	601-5023990	248.83	248.83
BAKER-PETERSON LLC	330101	09/19/18	OTHER EXPENSES	601-5023990	500.00	500.00
BEAVER GRAVEL	330102	09/19/18	BUILDING REPAIRS & MAINT	2201-4350100	70.00	70.00
BEAVER RESEARCH COMPANY	330103	09/19/18	GARAGE & MOTOR SUPPIES	2201-4232100	550.00	550.00
SUSAN BELL	330104	09/19/18	CLEANING SERVICES	911-4350600	100.00	100.00
BILL ESTES CHEVROLET	330105	09/19/18	DOOR PANEL	1110-4237000 101911	445.21	571.21
BILL ESTES CHEVROLET	330105	09/19/18	REPAIR PARTS	1110-4237000	126.00	
BLOOD HOUND INC	330106	09/19/18	OTHER EXPENSES	651-5023990	200.00	200.00
BOONE CO RESOURCE RECOVER	330107	09/19/18	OTHER EXPENSES	601-5023990	833.00	833.00
BOUND TREE MEDICAL LLC	330108	09/19/18	SPECIAL DEPT SUPPLIES	102-4239011	9.05	9.05
BRENNTAG MID SOUTH INC	330109	09/19/18	OTHER EXPENSES	601-5023990	996.50	
BRENNTAG MID SOUTH INC	330109	09/19/18	OTHER EXPENSES	601-5023990	385.40	
BRENNTAG MID SOUTH INC	330109	09/19/18	OTHER CONT SERVICES	1206-4350900	5,012.07	
BRENNTAG MID SOUTH INC	330109	09/19/18	OTHER CONT SERVICES	1206-4350900	5,140.50	11,534.47
BROWNELLS INC	330110	09/19/18	VIKING TACTICS VTAC SLING	1110-4239010 101898	284.83	
BROWNELLS INC	330110	09/19/18	VIKING TACTICS VTAC SLING	1110-4239010 101898	231.35	516.18
BRUSKE PRODUCTS	330111	09/19/18	OTHER EXPENSES	651-5023990	257.17	
BRUSKE PRODUCTS	330111	09/19/18	OTHER EXPENSES	651-5023990	41.50	298.67
CARGILL INC SALT DIVISION	330112	09/19/18	STREET REPAVING	202-4350200	9,602.00	9,602.00
CARGILL INC-SALT DIVISION	330113	09/19/18	OTHER EXPENSES	601-5023990	2,562.88	
CARGILL INC-SALT DIVISION	330113	09/19/18	OTHER EXPENSES	601-5023990	2,593.33	
CARGILL INC-SALT DIVISION	330113	09/19/18	OTHER EXPENSES	601-5023990	2,518.22	
CARGILL INC-SALT DIVISION	330113	09/19/18	OTHER EXPENSES	601-5023990	2,582.16	
CARGILL INC-SALT DIVISION	330113	09/19/18	OTHER EXPENSES	601-5023990	2,556.79	12,813.38
CARMEL CITY CENTER LLC	330114	09/19/18	OTHER CONT SERVICES	1206-4350900	2,257.50	2,257.50
CARMEL WELDING & SUPP INC	330115	09/19/18	OTHER EXPENSES	601-5023990	60.80	
CARMEL WELDING & SUPP INC	330115	09/19/18	OTHER EXPENSES	601-5023990	93.50	154.30
CENTRAL INDIANA HARDWARE	330116	09/19/18	BUILDING REPAIRS & MAINT	2201-4350100	139.13	139.13
CHAPMAN ELEC SUPPLY INC	330117	09/19/18	BUILDING REPAIRS & MAINT	2201-4350100	465.00	
CHAPMAN ELEC SUPPLY INC	330117	09/19/18	HAND HOLES	1115-4237000 101941	440.80	

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						905.80
CINTAS CORPORATION #18	330118	09/19/18	LAUNDRY SERVICE	2201-4356501	407.42	
CINTAS CORPORATION #18	330118	09/19/18	4008336235	1110-4356501	39.08	
CINTAS CORPORATION #18	330118	09/19/18	4008388658	1110-4356501	87.61	
CINTAS CORPORATION #18	330118	09/19/18	4008572908	1110-4356501	39.08	
CINTAS CORPORATION #18	330118	09/19/18	4008628254	1110-4356501	87.61	
CINTAS CORPORATION #18	330118	09/19/18	4008824316	1110-4356501	39.08	
CINTAS CORPORATION #18	330118	09/19/18	4008876812	1110-4356501	87.61	
CINTAS CORPORATION #18	330118	09/19/18	4009054939	1110-4356501	39.08	
CINTAS CORPORATION #18	330118	09/19/18	4009113431	1110-4356501	87.61	
						914.18
CINTAS FIRST AID & SAFETY	330119	09/19/18	SAFETY SUPPLIES	2201-4239012	244.99	
						244.99
CROSSROAD ENGINEERS, PC	330120	09/19/18	2016 ON CALL PLAN REVIEW	2200-R4340100 33451	5,407.04	
CROSSROAD ENGINEERS, PC	330120	09/19/18	2016 ON-CALL ENG SERVICES	2200-R4340100 33753	1,787.50	
CROSSROAD ENGINEERS, PC	330120	09/19/18	PROJ 15-15. DOC 03.16.16	202-R4340100 100793	1,500.00	
						8,694.54
CUSTOM CAST STONE INC	330121	09/19/18	WALL COPING	2201-4239034 101781	2,000.00	
						2,000.00
DREWRY SIMMONS VORNEHM, L	330122	09/19/18	LEGAL FEES	1180-4340000	7,605.00	
						7,605.00
DUNHAM RUBBER AND BELTING	330123	09/19/18	OTHER EXPENSES	601-5023990	68.96	
DUNHAM RUBBER AND BELTING	330123	09/19/18	OTHER EXPENSES	601-5023990	23.96	
						92.92
EAN SERVICES, LLC	330124	09/19/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	330124	09/19/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	330124	09/19/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	330124	09/19/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	330124	09/19/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	330124	09/19/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	330124	09/19/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	330124	09/19/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	330124	09/19/18	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	330124	09/19/18	AUTOMOBILE LEASE	1110-4352600	853.30	
						7,679.70
ENVIRONMENTAL LABORATORIE	330125	09/19/18	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	330125	09/19/18	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	330125	09/19/18	OTHER EXPENSES	601-5023990	712.50	
ENVIRONMENTAL LABORATORIE	330125	09/19/18	OTHER EXPENSES	601-5023990	712.50	
ENVIRONMENTAL LABORATORIE	330125	09/19/18	OTHER EXPENSES	601-5023990	712.50	
						2,179.50
EUROFINS EATON ANALYTICAL	330126	09/19/18	OTHER EXPENSES	601-5023990	190.00	
EUROFINS EATON ANALYTICAL	330126	09/19/18	OTHER EXPENSES	601-5023990	190.00	
						380.00
EVERETT J PRESCOTT INC	330127	09/19/18	OTHER EXPENSES	601-5023990	77.34	
						77.34
FILTER SERVICES OF INDIAN	330128	09/19/18	OTHER EXPENSES	651-5023990	93.92	
FILTER SERVICES OF INDIAN	330128	09/19/18	OTHER EXPENSES	651-5023990	200.20	
						294.12
FIRESTONE TIRE & SERVICE	330129	09/19/18	TIRES	1110-4232000 101831	196.00	
FIRESTONE TIRE & SERVICE	330129	09/19/18	TIRES & TUBES	1110-4232000	.54	
FIRESTONE TIRE & SERVICE	330129	09/19/18	TIRES & TUBES	1110-4232000	90.00	
FIRESTONE TIRE & SERVICE	330129	09/19/18	28 TIRES	1110-4232000 101870	861.32	
						1,147.86
FORCE SCIENCE INSTITUTE	330130	09/19/18	CONTINUED ED TRAINING	210-4357000 101937	3,600.00	
						3,600.00
GRM MGMT SERVICES OF IN	330131	09/19/18	OTHER PROFESSIONAL FEES	502-4341999	105.22	
						105.22
GALLS INC.-CHICAGO	330132	09/19/18	SHIFT 360/ABDOMEN/SHOULDE	1110-R4356003 100935	169.00	

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						169.00
GORDON FLESCH CO., INC.	330133	09/19/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	12.01	
GORDON FLESCH CO., INC.	330133	09/19/18	COPIER	1192-4353004	360.06	
						372.07
GORDON FOOD SERVICE, INC	330134	09/19/18	OTHER EXPENSES	851-5023990	1,333.28	
						1,333.28
GRAINGER INC	330135	09/19/18	OTHER MISCELLANOUS	1110-4239099	229.74	
						229.74
GRAINGER	330136	09/19/18	OTHER MAINT SUPPLIES	2201-4238900	124.50	
						124.50
GRAINGER	330137	09/19/18	TRASH COLLECTION	1205-4350100	139.72	
GRAINGER	330137	09/19/18	OTHER EXPENSES	651-5023990	337.20	
GRAINGER	330137	09/19/18	OTHER EXPENSES	651-5023990	10.84	
GRAINGER	330137	09/19/18	OTHER EXPENSES	651-5023990	120.90	
GRAINGER	330137	09/19/18	BUILDING REPAIRS & MAINT	1205-4350100	191.36	
GRAINGER	330137	09/19/18	OTHER MAINT SUPPLIES	1205-4238900	5.71	
						805.73
GRAYBAR ELECTRIC CO, INC	330138	09/19/18	FIBER OPTIC PARTS	1115-4237000	101867	690.00
GRAYBAR ELECTRIC CO, INC	330138	09/19/18	FIBER OPTIC/COMPUTER CABL	1115-4237000	101940	651.16
GRAYBAR ELECTRIC CO, INC	330138	09/19/18	OTHER EXPENSES	651-5023990		1,514.36
						2,855.52
H W C ENGINEERING	330139	09/19/18	HOME PLACE STRUCTURE/SEWE	250-4350900	101740	8,191.80
						8,191.80
HACH COMPANY	330140	09/19/18	OTHER EXPENSES	601-5023990		35.35
						35.35
HARDING MATERIALS INC	330141	09/19/18	BITUMINOUS MATERIALS	2201-4236300		51.64
HARDING MATERIALS INC	330141	09/19/18	BITUMINOUS MATERIALS	2201-4236300		59.74
HARDING MATERIALS INC	330141	09/19/18	BITUMINOUS MATERIALS	2201-4236300		56.71
HARDING MATERIALS INC	330141	09/19/18	BITUMINOUS MATERIALS	2201-4236300		154.42
HARDING MATERIALS INC	330141	09/19/18	BITUMINOUS MATERIALS	2201-4236300		51.14
HARDING MATERIALS INC	330141	09/19/18	BITUMINOUS MATERIALS	2201-4236300		52.66
						426.31
HARE TRUCK CENTER	330142	09/19/18	REPAIR PARTS	2201-4237000		682.81
HARE TRUCK CENTER	330142	09/19/18	REPAIR PARTS	2201-4237000		290.25
						973.06
HARRIMAN MATERIAL HANDLIN	330143	09/19/18	OTHER EXPENSES	651-5023990		449.65
						449.65
HENRY SCHEIN INC	330144	09/19/18	SPECIAL DEPT SUPPLIES	102-4239011		536.90
HENRY SCHEIN INC	330144	09/19/18	SPECIAL DEPT SUPPLIES	102-4239011		637.32
						1,174.22
HITTLE LANDSCAPING, INC	330145	09/19/18	GROUNDS MAINTENANCE	2201-R4350400	101090	20,033.78
HITTLE LANDSCAPING, INC	330145	09/19/18	GROUNDS MAINTENANCE	2201-R4350400	101090	38,627.80
						58,661.58
HMC SCREEN PRINTING, INC.	330146	09/19/18	OTHER CONT SERVICES	250-4350900		981.08
						981.08
HOLLYWOODS BUMP & GRIND	330147	09/19/18	VEHICLE REPAIRS	1110-4351000	101775	55.20
HOLLYWOODS BUMP & GRIND	330147	09/19/18	AUTO REPAIRS	1110-4351000	101642	19.80
						75.00
HOODS GARDENS INC	330148	09/19/18	ANNUALS FOR HANGING BASKE	2201-4350400	101212	760.00
						760.00
HP INC.	330149	09/19/18	OTHER EXPENSES	601-5023990		1,205.50
HP INC.	330149	09/19/18	OTHER EXPENSES	601-5023990		40.00
HP INC.	330149	09/19/18	OTHER EXPENSES	601-5023990		284.00
						1,529.50
I. M. L. A	330150	09/19/18	EXTERNAL INSTRUCT FEES	1180-4357004		30.00
I. M. L. A	330150	09/19/18	ORGANIZATION & MEMBER DUE	1180-4355300		625.00
						655.00
INDIANA DESIGN CENTER, LL	330151	09/19/18	OTHER CONT SERVICES	1206-4350900		1,824.78

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 12
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,824.78
INDIANA OFFICE OF TECHNOL	330152	09/19/18	EQUIPMENT MAINT CONTRACTS	1110-4351501	103.39	103.39
INDIANA OXYGEN CO	330153	09/19/18	BOTTLED GAS	2201-4231100	154.11	
INDIANA OXYGEN CO	330153	09/19/18	BOTTLED GAS	2201-4231100	60.79	
INDIANA OXYGEN CO	330153	09/19/18	REPAIR PARTS	2201-4237000	50.70	265.60
INVOICE CLOUD INC	330154	09/19/18	OTHER EXPENSES	601-5023990	666.10	
INVOICE CLOUD INC	330154	09/19/18	OTHER EXPENSES	651-5023990	666.10	1,332.20
J2 CLOUD SERVICES, INC.	330155	09/19/18	OTHER EXPENSES	252-5023990	104.95	104.95
JIMMY LUTHER	330156	09/19/18	GENERAL INSURANCE	1120-4347500	1,503.52	1,503.52
JONES & HENRY ENGINEER IN	330157	09/19/18	OTHER EXPENSES	651-5023990	20,372.00	
JONES & HENRY ENGINEER IN	330157	09/19/18	OTHER EXPENSES	601-5023990	15,580.00	35,952.00
KENNEY OUTDOOR SOLUTIONS	330158	09/19/18	LANDSCAPING SUPPLIES	2201-4239034	109.85	109.85
KIESLER POLICE SUPPLY INC	330159	09/19/18	SUREFIRE FURY DFT 1500 LU	1110-4239010 101897	1,528.60	1,528.60
KIRBY RISK CORPORATION	330160	09/19/18	S109991093.002	651-5023990	37.30	
KIRBY RISK CORPORATION	330160	09/19/18	S110010686.001	651-5023990	1,108.45	1,145.75
KONICA MINOLTA PREMIER FI	330161	09/19/18	OTHER CONT SERVICES	1801-4350900	756.56	756.56
L3 COMMUNICATIONS	330162	09/19/18	3 IN-CAR CAMERA FB3AZA	1110-4467099 101806	1,530.00	1,530.00
LABCHEM INC	330163	09/19/18	OTHER EXPENSES	651-5023990	247.45	247.45
LEACH & RUSSELL	330164	09/19/18	OTHER CONT SERVICES	1208-4350900	4,150.00	4,150.00
LEE SUPPLY CORP - CARMEL	330165	09/19/18	OTHER EXPENSES	651-5023990	30.72	30.72
LEXISNEXIS	330166	09/19/18	LIBRARY REF MATERIALS	1180-R4469000 33431	308.18	308.18
LOWE'S COMPANIES INC	330167	09/19/18	BUILDING REPAIRS & MAINT	1205-4350100	527.92	527.92
LUNA LANGUAGE SERVICES	330168	09/19/18	INTERPRETER FEES	506-4341954	130.00	130.00
MEDIA FACTORY	330169	09/19/18	VEHICLE DECALS	1110-4351000 101783	618.00	
MEDIA FACTORY	330169	09/19/18	TRAFFIC SIGNS	2201-4239030	1,180.00	
MEDIA FACTORY	330169	09/19/18	OTHER EXPENSES	651-5023990	135.00	
MEDIA FACTORY	330169	09/19/18	PROMOTIONAL PRINTING	1192-4345002	815.00	2,748.00
MENARDS - FISHERS	330170	09/19/18	OTHER MAINT SUPPLIES	2201-4238900	10.99	10.99
MENARDS - FISHERS	330171	09/19/18	OTHER EXPENSES	651-5023990	17.71	
MENARDS - FISHERS	330171	09/19/18	OTHER EXPENSES	651-5023990	8.93	
MENARDS - FISHERS	330171	09/19/18	OTHER EXPENSES	651-5023990	56.00	82.64
MENARDS, INC	330172	09/19/18	OTHER EXPENSES	601-5023990	114.88	
MENARDS, INC	330172	09/19/18	OTHER EXPENSES	601-5023990	61.87	
MENARDS, INC	330172	09/19/18	OTHER EXPENSES	601-5023990	46.11	222.86
MENARDS, INC	330173	09/19/18	BUILDING REPAIRS & MAINT	1206-4350100	103.92	
MENARDS, INC	330173	09/19/18	BUILDING REPAIRS & MAINT	1206-4350100	85.95	
MENARDS, INC	330173	09/19/18	BUILDING REPAIRS & MAINT	1206-4350100	124.11	

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MENARDS, INC	330173	09/19/18	BUILDING REPAIRS & MAINT	2201-4350100	123.24	
MENARDS, INC	330173	09/19/18	OTHER MAINT SUPPLIES	2201-4238900	25.98	
MENARDS, INC	330173	09/19/18	OTHER MAINT SUPPLIES	2201-4238900	13.14	
MENARDS, INC	330173	09/19/18	OTHER MAINT SUPPLIES	2201-4238900	181.48	
MENARDS, INC	330173	09/19/18	OTHER MAINT SUPPLIES	2201-4238900	36.83	
						694.65
MENARDS, INC	330174	09/19/18	OTHER MISCELLANOUS	2200-4239099	29.73	
MENARDS, INC	330174	09/19/18	OTHER MISCELLANOUS	2200-4239099	139.94	
						169.67
GARY MERRILL	330175	09/19/18	OTHER EXPENSES	651-5023990	400.00	
						400.00
MID STATE TRUCK EQUIP COR	330176	09/19/18	OTHER MAINT SUPPLIES	1205-4238900	5,938.00	
						5,938.00
MIDWEST LANDSCAPE INDUSTR	330177	09/19/18	MEDIAN UPGRADE AT 116TH`	2201-4350400 101780	16,116.00	
						16,116.00
MILESTONE CONTRACTORS, L	330178	09/19/18	2018 PAVING PROGRAM	202-4350200 101674	664,364.38	
						664,364.38
JOHN R. MOLITOR	330179	09/19/18	LEGAL SERVICES	1192-R4340000 101114	4,200.00	
						4,200.00
MTEK ARMOR GROUP, LLC	330180	09/19/18	MTEX FLUX BALISTIC HELMET	1110-4239010 101827	1,208.16	
MTEK ARMOR GROUP, LLC	330180	09/19/18	MTEX FLUX HELMET	1110-R4239010 100947	21,831.88	
						23,040.04
NAPA AUTO PARTS INC	330181	09/19/18	REPAIR PARTS	1110-4237000	1,866.22	
						1,866.22
NAPA AUTO PARTS INC	330182	09/19/18	OTHER EXPENSES	601-5023990	42.17	
NAPA AUTO PARTS INC	330182	09/19/18	OTHER EXPENSES	601-5023990	-1.58	
						40.59
NATIONAL BUSINESS INSTITU	330183	09/19/18	SUBSCRIPTIONS	1180-4355200	2,876.04	
						2,876.04
NATIONAL RIFLE ASSOCIATIO	330184	09/19/18	ORGANIZATION & MEMBER DUE	1110-4355300	35.00	
						35.00
NORRIS CHOPLIN & SCHROEDE	330185	09/19/18	LEGAL FEES	1192-4340000	2,591.75	
						2,591.75
NORTHSIDE TRAILER INC.	330186	09/19/18	REPAIR PARTS	2201-4237000	142.25	
						142.25
OFFICE DEPOT INC	330187	09/19/18	OFFICE SUPPLIES	1110-4230200	275.52	
OFFICE DEPOT INC	330187	09/19/18	OFFICE SUPPLIES	1110-4230200	19.08	
OFFICE DEPOT INC	330187	09/19/18	OTHER MISCELLANOUS	1110-4239099	8.99	
OFFICE DEPOT INC	330187	09/19/18	OFFICE SUPPLIES	1110-4230200	39.64	
OFFICE DEPOT INC	330187	09/19/18	OFFICE SUPPLIES	1110-4230200	13.90	
OFFICE DEPOT INC	330187	09/19/18	OFFICE SUPPLIES	1110-4230200	49.50	
OFFICE DEPOT INC	330187	09/19/18	OFFICE SUPPLIES	1110-4230200	136.40	
OFFICE DEPOT INC	330187	09/19/18	OFFICE SUPPLIES	1110-4230200	204.96	
OFFICE DEPOT INC	330187	09/19/18	OFFICE SUPPLIES	1110-4230200	94.90	
OFFICE DEPOT INC	330187	09/19/18	OTHER EXPENSES	651-5023990	37.99	
OFFICE DEPOT INC	330187	09/19/18	OTHER EXPENSES	601-5023990	37.99	
OFFICE DEPOT INC	330187	09/19/18	OTHER MAINT SUPPLIES	1205-4238900	66.90	
OFFICE DEPOT INC	330187	09/19/18	OFFICE SUPPLIES	1192-4230200	60.69	
OFFICE DEPOT INC	330187	09/19/18	OFFICE SUPPLIES	1180-4230200	4.96	
OFFICE DEPOT INC	330187	09/19/18	OFFICE SUPPLIES	1180-4230200	62.13	
						1,113.55
ON SITE SUPPLY	330188	09/19/18	OTHER EXPENSES	601-5023990	267.08	
ON SITE SUPPLY	330188	09/19/18	OTHER EXPENSES	601-5023990	205.93	
						473.01
ONCELL SYSTEMS INC	330189	09/19/18	OTHER CONT SERVICES	1192-4350900	4,788.00	
						4,788.00
O'REILLY AUTO PARTS	330190	09/19/18	OTHER EXPENSES	651-5023990	16.61	
						16.61

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PCMG, INC	330191	09/19/18	ARUBA 2930F EQUIP	102-4467099	101918	4,216.80	
PCMG, INC	330191	09/19/18	CYBER POWER UPS	1115-4467099	101913	846.00	
							5,062.80
PEARSON FORD, INC	330192	09/19/18	PATROL EXPLORER	1110-4465001	101685	26,824.18	
							26,824.18
PEARSON WHOLESALE PARTS	330193	09/19/18	OTHER EXPENSES	601-5023990		101.46	
PEARSON WHOLESALE PARTS	330193	09/19/18	OTHER EXPENSES	601-5023990		55.56	
							157.02
PENN CARE INC.	330194	09/19/18	SPECIAL DEPT SUPPLIES	102-4239011		1,547.20	
							1,547.20
PITNEY BOWES INC.	330195	09/19/18	OTHER EXPENSES	651-5023990		557.24	
PITNEY BOWES INC.	330195	09/19/18	OTHER EXPENSES	601-5023990		557.23	
							1,114.47
PLYMATE	330196	09/19/18	OTHER EXPENSES	651-5023990		87.53	
PLYMATE	330196	09/19/18	OTHER EXPENSES	651-5023990		53.35	
PLYMATE	330196	09/19/18	OTHER EXPENSES	651-5023990		141.92	
PLYMATE	330196	09/19/18	OTHER EXPENSES	651-5023990		90.67	
PLYMATE	330196	09/19/18	OTHER EXPENSES	651-5023990		53.35	
PLYMATE	330196	09/19/18	OTHER EXPENSES	651-5023990		146.49	
PLYMATE	330196	09/19/18	OTHER EXPENSES	601-5023990		146.77	
PLYMATE	330196	09/19/18	OTHER RENTAL & LEASES	1110-4353099		36.74	
							756.82
POMP'S TIRE - LEBANON	330197	09/19/18	TIRES & TUBES	2201-4232000		1,868.00	
POMP'S TIRE - LEBANON	330197	09/19/18	OTHER EXPENSES	601-5023990		2,987.04	
POMP'S TIRE - LEBANON	330197	09/19/18	OTHER EXPENSES	601-5023990		534.24	
							5,389.28
PRECISION CONCRETE CUTTIN	330198	09/19/18	OTHER CONT SERVICES	2201-4350900		6,198.75	
							6,198.75
PRESTIGE PERFORMANCE II I	330199	09/19/18	OTHER EXPENSES	851-5023990		4,356.07	
							4,356.07
PROMOTIONS PLUS INC	330200	09/19/18	UNIFORMS	1192-4356001		839.88	
							839.88
PUBLIC SAFETY MEDICAL SER	330201	09/19/18	OFFICER PHYSICALS	1110-4340701	100944	14,511.79	
PUBLIC SAFETY MEDICAL SER	330201	09/19/18	OFFICER PHYSICALS	1110-R4340701	100944	.01	
							14,511.80
RQAW CORPORATION	330202	09/19/18	INDOT LPA CONSULT CTRACT	202-4340100	101671	41,567.50	
							41,567.50
R.D. FILIP, INC	330203	09/19/18	OTHER MAINT SUPPLIES	1205-4238900		521.83	
							521.83
BORROR PUBLIC AFFAIRS, LL	330204	09/19/18	2018-2019 CONTRACT	1180-4341999	101823	6,269.24	
							6,269.24
RED WING BUSINESS ADVANTA	330205	09/19/18	SAFETY ACCESSORIES	2201-4356003		-152.99	
RED WING BUSINESS ADVANTA	330205	09/19/18	SAFETY ACCESSORIES	2201-4356003		175.49	
							22.50
RENAISSANCE HOTEL	330206	09/19/18	CARMEL ON CANVAS	854-4359026		149.00	
							149.00
RICOH AMERICAS CORPORATIO	330207	09/19/18	COPIER	506-4353004		181.42	
							181.42
RITZ SAFETY	330208	09/19/18	SPECIAL DEPT SUPPLIES	2201-4239011		662.36	
RITZ SAFETY	330208	09/19/18	OTHER EXPENSES	651-5023990		75.41	
							737.77
RUNYON EQUIPMENT RENTAL	330209	09/19/18	OTHER MAINT SUPPLIES	2201-4238900		268.44	
RUNYON EQUIPMENT RENTAL	330209	09/19/18	OTHER MAINT SUPPLIES	2201-4238900		268.44	
RUNYON EQUIPMENT RENTAL	330209	09/19/18	OTHER MAINT SUPPLIES	2201-4238900		357.92	
							894.80
SAGAMORE NEWS MEDIA	330210	09/19/18	PUBLICATION OF LEGAL ADS	1801-4345500		184.62	
							184.62
SENSORY TECHNOLOGIES	330211	09/19/18	70" CART :TOUCH INTERACT	1110-4467099	101716	4,288.00	

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SEWER EQUIP CO OF AMERICA	330212	09/19/18	OTHER EXPENSES	651-5023990	909.95	4,288.00
SHERWIN WILLIAMS INC	330213	09/19/18	PAINT	2201-4236400	-25.43	909.95
SHERWIN WILLIAMS INC	330213	09/19/18	PAINT	2201-4236400	346.34	
SHERWIN WILLIAMS INC	330213	09/19/18	PAINT	2201-4236400	170.90	
SHRED-IT USA LLC	330214	09/19/18	TRASH COLLECTION	1110-4350101	245.72	491.81
SHRED-IT USA LLC	330214	09/19/18	OTHER EXPENSES	651-5023990	27.82	
SHRED-IT USA LLC	330214	09/19/18	OTHER EXPENSES	601-5023990	27.81	
SIMON AND COMPANY INC	330215	09/19/18	OTHER EXPENSES	651-5023990	1,059.04	301.35
SIMON AND COMPANY INC	330215	09/19/18	OTHER EXPENSES	601-5023990	1,059.04	
STAPLES BUSINESS ADVANTAG	330216	09/19/18	OFFICE SUPPLIES	506-4230200	421.43	2,118.08
STAPLES BUSINESS ADVANTAG	330216	09/19/18	FURNITURE & FIXTURES	102-4463000	94.99	
STAR MEDIA	330217	09/19/18	PUBLICATION OF LEGAL ADS	1801-4345500	439.16	516.42
SUSAN SHERER VINCENT, INC	330218	09/19/18	MENTAL HEALTH CONSULTANT	1110-4340703	2,100.00	439.16
T B A & OIL WAREHOUSE, IN	330219	09/19/18	REPAIR PARTS	1110-4237000	1,894.94	2,100.00
TSI INC	330220	09/19/18	ALCOHOL FOR FIT TEST MACH	1110-4239099	130.00	1,894.94
TSI INC	330220	09/19/18	POSTAGE	1110-4342100	11.98	
TAYLOR OIL CO INC	330221	09/19/18	OTHER EXPENSES	651-5023990	44.88	141.98
TAYLOR OIL CO INC	330221	09/19/18	OTHER EXPENSES	651-5023990	1,585.58	
THOMSON REUTERS-WEST	330222	09/19/18	SPECIAL INVESTIGATION FEE	911-4358200	260.00	1,630.46
THOMSON REUTERS-WEST	330222	09/19/18	SPECIAL INVESTIGATION FEE	1110-4358200	260.00	
T-MOBILE USA INC	330223	09/19/18	SPECIAL INVESTIGATION FEE	1110-4358200	612.00	520.00
TOM WOOD FORD INC	330224	09/19/18	AUTO REPAIR & MAINTENANCE	2200-4351000	143.62	612.00
TOSHIBA FINANCIAL SERVICE	330225	09/19/18	COPIER	209-4353004	229.81	143.62
TOSHIBA FINANCIAL SERVICE	330225	09/19/18	COPIER	1180-4353004	459.62	
TRACTOR SUPPLY CO	330226	09/19/18	6035301203341654	601-5023990	129.95	689.43
TRACTOR SUPPLY CO	330226	09/19/18	OTHER EXPENSES	601-5023990	159.96	
TRAVELERS	330227	09/19/18	GENERAL INSURANCE	1205-4347500	828.80	289.91
TRAVELERS	330227	09/19/18	GENERAL INSURANCE	1205-4347500	3,756.93	
UPS	330228	09/19/18	OTHER EXPENSES	601-5023990	15.10	4,585.73
UPS	330228	09/19/18	OTHER EXPENSES	651-5023990	19.92	
UPS	330228	09/19/18	POSTAGE	1110-4342100	7.40	
ULTIMATE CANINE LLC	330229	09/19/18	TRAINING SEMINARS	210-4357000	100.00	42.42
UNCLE BILL'S PET SUPERSTO	330230	09/19/18	DRY DOG FOOD	1110-4357600	420.00	100.00
UNCLE BILL'S PET SUPERSTO	330230	09/19/18	DRY DOG FOOD	1110-4357600	101860	
UNCLE BILL'S PET SUPERSTO	330230	09/19/18	DRY DOG FOOD	1110-4357600	101860	
THE UNIFORM HOUSE, INC.	330231	09/19/18	UNIFORMS	1110-4356001	6.00	798.00
UNITED CONSULTING	330232	09/19/18	OTHER EXPENSES	609-5023990	9,575.00	6.00

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						9,575.00
WESSLER ENGINEERING, INC	330233	09/19/18	OTHER EXPENSES	651-5023990	4,418.52	
WESSLER ENGINEERING, INC	330233	09/19/18	OTHER EXPENSES	601-5023990	49,000.00	
WESSLER ENGINEERING, INC	330233	09/19/18	OTHER EXPENSES	601-5023990	5,000.00	
WHITE'S ACE HARDWARE	330234	09/19/18	OTHER MAINT SUPPLIES	1205-4238900	498.15	58,418.52
WHITE'S ACE HARDWARE	330235	09/19/18	OTHER MISCELLANOUS	1110-4239099	116.88	498.15
WHITE'S ACE HARDWARE	330236	09/19/18	OTHER EXPENSES	601-5023990	75.59	116.88
WHITE'S ACE HARDWARE	330236	09/19/18	OTHER EXPENSES	601-5023990	53.71	
WHITE'S ACE HARDWARE	330237	09/19/18	OFFICE SUPPLIES	1115-4230200	51.60	129.30
WILDMAN BUSINESS GROUP	330238	09/19/18	OTHER EXPENSES	601-5023990	45.48	51.60
XEROX CORP	330239	09/19/18	OTHER EXPENSES	651-5023990	258.45	45.48
XEROX CORP	330239	09/19/18	OTHER EXPENSES	601-5023990	258.45	
XEROX CORP	330239	09/19/18	OTHER EXPENSES	651-5023990	111.76	
XEROX CORP	330239	09/19/18	OTHER EXPENSES	601-5023990	111.76	740.42
JAF PROPERTY SERVICES	330240	09/19/18	BUILDING REPAIRS & MAINT	1115-4350100	760.00	
JAF PROPERTY SERVICES	330240	09/19/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	265.00	1,025.00
JANI-KING OF INDIANAPOLIS	330241	09/19/18	OTHER EXPENSES	601-5023990	836.00	836.00
ZOHO CORP.	330242	09/19/18	ENGINE PATCH MANAGER PLUS	1115-4463202 101924	2,867.00	2,867.00
VECTREN ENERGY	330243	09/21/18	02-600431958-59524836	1208-4349000	46.00	46.00
COURY HOSPITALITY, INC	330244	09/21/18	HOTEL DEVELOPMENT CONSULT	902-R4341999 100600	9,737.50	
COURY HOSPITALITY, INC	330244	09/21/18	HOTEL DEVELOPMENT CONSULT	902-R4341999 100600	379.25	
COURY HOSPITALITY, INC	330244	09/21/18	HOTEL DEVELOPMENT CONSULT	902-R4341999 100600	10,000.00	20,116.75
BRENTPOINT LLC	330248	09/21/18	STAINLESS STEEL SINK	902-4341900 101936	6,589.30	6,589.30
HARRISON MOBERLY, LLP	330252	09/21/18	OTHER PROFESSIONAL FEES	902-4341900	569.50	569.50
JIM & LANA MELICHAR	330254	09/21/18	OTHER EXPENSES	601-5023990	5.25	5.25
ADRIENNE KEELING	330255	09/21/18	EXTERNAL INSTRUCT FEES	1192-4357004	65.00	65.00
BILL KELLAM	330256	09/21/18	OTHER EXPENSES	651-5023990	59.97	59.97
PERKINS COIE LLP	330257	09/21/18	OTHER PROFESSIONAL FEES	902-4341900	5,953.50	5,953.50
R E I REAL ESTATE SERVICE	330258	09/21/18	CIVIC THR MAINTENANCE/MGR	902-4341900 101419	3,482.35	
R E I REAL ESTATE SERVICE	330258	09/21/18	CIVIC THR MAINTENANCE/MGR	902-4341900 101419	4,098.31	7,580.66
VIRGIN PULSE, INC.	330259	09/21/18	OTHER EXPENSES	301-5023990	4,685.00	4,685.00
OLSON PAINT STUDIOS	330260	09/21/18	MIDTOWN NORTH MURAL	902-4341900 101958	4,867.29	4,867.29
Y M C A	330261	09/21/18	OTHER EXPENSES	301-5023990	181.65	181.65
982-PRAXAIR DISTRIBUTION	330262	09/21/18	BOTTLED GAS	1120-4231100	345.98	
982-PRAXAIR DISTRIBUTION	330262	09/21/18	BOTTLED GAS	1120-4231100	183.54	529.52

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A CLASSIC PARTY RENTAL	330263	09/21/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	561.95	561.95
ACE TECHNOLOGIES LLC	330264	09/21/18	OTHER EXPENSES	601-5023990	837.49	837.49
JOHN ADAMS	330265	09/21/18	TRAVEL PER DIEMS	1192-4343004	300.00	300.00
ADVANCED TURF SOLUTIONS I	330266	09/21/18	OTHER EXPENSES	601-5023990	104.00	104.00
AMAZON CAPITAL SERVICES	330267	09/21/18	4454478-8515405	1701-4230200	51.38	51.38
AMERICAN INDUSTRIAL SERVI	330268	09/21/18	OTHER EXPENSES	651-5023990	664.20	664.20
AMERICAN STRUCTURE POINT,	330269	09/21/18	OTHER EXPENSES	659-5023990	10,303.09	12,611.13
AMERICAN STRUCTURE POINT,	330269	09/21/18	OTHER EXPENSES	659-5023990	2,308.04	
ARAB TERMITE & PEST CONTR	330270	09/21/18	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	330270	09/21/18	OTHER CONT SERVICES	1120-4350900	46.00	
ARAB TERMITE & PEST CONTR	330270	09/21/18	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	330270	09/21/18	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	330270	09/21/18	OTHER CONT SERVICES	1120-4350900	30.00	226.00
BARTLETT TREE EXPERTS	330271	09/21/18	TREE WORK-URBAN FORESTRY	1192-4350400 101395	16,415.00	16,415.00
BETH MAIER PHOTOGRAPHY	330272	09/21/18	PHOTOGRAPHY SERVICES	1203-4359003 101252	50.00	
BETH MAIER PHOTOGRAPHY	330272	09/21/18	PHOTOGRAPHY SERVICES	1203-4359003 101252	40.00	
BETH MAIER PHOTOGRAPHY	330272	09/21/18	PHOTOGRAPHY SERVICES	1203-4359003 101252	40.00	130.00
BOB BLOCK FITNESS EQUIP	330273	09/21/18	OTHER CONT SERVICES	1120-4350900	1,052.30	1,052.30
BOTTAMILLER LLC	330274	09/21/18	OTHER EXPENSES	601-5023990	1,100.00	1,100.00
BRADEN BUSINESS SYS,INC	330275	09/21/18	COPIER LEASE	1203-4353004 101253	46.79	
BRADEN BUSINESS SYS,INC	330275	09/21/18	COPIER LEASE /MAINTENANCE	1203-R4353004 100401	66.37	113.16
BRENNTAG MID SOUTH INC	330276	09/21/18	OTHER EXPENSES	601-5023990	4,051.30	4,051.30
BROWNELLS INC	330277	09/21/18	AMMUNITIONS & ACCESSORIES	1110-4239010	95.99	95.99
BURRELL APPRAISAL INC	330278	09/21/18	OTHER EXPENSES	601-5023990	160.00	
BURRELL APPRAISAL INC	330278	09/21/18	OTHER EXPENSES	651-5023990	160.00	320.00
C. L. COONROD & COMPANY	330279	09/21/18	PROFESSIONAL ACCOUNTING	1160-4340303 101208	8,252.00	8,252.00
CARGILL INC-SALT DIVISION	330280	09/21/18	OTHER EXPENSES	601-5023990	2,538.52	
CARGILL INC-SALT DIVISION	330280	09/21/18	OTHER EXPENSES	601-5023990	2,526.34	
CARGILL INC-SALT DIVISION	330280	09/21/18	OTHER EXPENSES	601-5023990	2,539.53	
CARGILL INC-SALT DIVISION	330280	09/21/18	OTHER EXPENSES	601-5023990	2,535.47	
CARGILL INC-SALT DIVISION	330280	09/21/18	OTHER EXPENSES	601-5023990	2,540.55	
CARGILL INC-SALT DIVISION	330280	09/21/18	OTHER EXPENSES	601-5023990	2,530.40	15,210.81
CARMEL TROPHIES PLUS LLC	330281	09/21/18	OTHER CONT SERVICES	1120-4350900	12.00	12.00
MICHAEL CASATI	330282	09/21/18	TRAVEL PER DIEMS	1192-4343004	225.00	225.00
CENTRAL INDIANA HARDWARE	330283	09/21/18	REPAIR PARTS	1120-4237000	122.83	122.83
CHAPMAN ELEC SUPPLY INC	330284	09/21/18	REPAIR PARTS	1120-4237000	66.83	66.83

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CITY OF INDIANAPOLIS	330285	09/21/18	ORGANIZATION & MEMBER DUE	1205-4355300	29,955.00	
COSTAR REALTY INFORMATION	330286	09/21/18	MONTHLY SERVICES	1203-4359300 101255	706.54	29,955.00
CROSSROAD ENGINEERS, PC	330287	09/21/18	OTHER EXPENSES	601-5023990	2,245.00	
CROSSROAD ENGINEERS, PC	330287	09/21/18	OTHER EXPENSES	601-5023990	727.50	
CROSSROAD ENGINEERS, PC	330287	09/21/18	OTHER EXPENSES	601-5023990	21,473.86	
CROSSROAD ENGINEERS, PC	330287	09/21/18	OTHER EXPENSES	651-5023990	5,689.14	
CURRENT PUBLISHING	330288	09/21/18	CURRENT ADVERTISING	1203-4359300 101515	1,720.00	30,135.50
CURRENT PUBLISHING	330288	09/21/18	CURRENT ADVERTISING	1203-4359003 101515	4,260.00	
OFFICE KEEPERS	330289	09/21/18	ADMINISTRATIVE CLEANING	1120-4350900 101838	657.69	5,980.00
DANIEL MCFEELY COMMUNICAT	330290	09/21/18	SUBSCRIPTIONS	1203-4355200	30.00	657.69
DANIEL MCFEELY COMMUNICAT	330290	09/21/18	ECON DEVELOPME CONSULTING	1203-4359300 101256	8,250.00	8,280.00
ROB DEROCKER	330291	09/21/18	PUBLIC RELATIONS	1203-4340401 101268	10,000.00	10,000.00
JED DORSEY	330292	09/21/18	CARMEL ON CANVAS	854-4359026	4,500.00	4,500.00
ELWOOD FIRE EQUIPMENT COM	330293	09/21/18	OTHER CONT SERVICES	1120-4350900	943.00	943.00
EUROFINS EATON ANALYTICAL	330294	09/21/18	OTHER EXPENSES	601-5023990	3,550.00	
EUROFINS EATON ANALYTICAL	330294	09/21/18	OTHER EXPENSES	601-5023990	500.00	4,050.00
FERGUSON WATERWORKS INDY	330295	09/21/18	OTHER EXPENSES	601-5023990	385.28	385.28
FIRE END & CROKER CORP	330296	09/21/18	SAFETY ACCESSORIES	1120-4356003	52.22	52.22
FREDERICKS, INC	330297	09/21/18	BUILDING REPAIRS & MAINT	1120-4350100	1,256.40	1,256.40
GALCO INDUSTRIAL ELECTRON	330298	09/21/18	OTHER EXPENSES	601-5023990	579.92	579.92
GORDON PROPERTY SERVICES	330299	09/21/18	OTHER CONT SERVICES	1192-4350900	885.00	
GORDON PROPERTY SERVICES	330299	09/21/18	OTHER CONT SERVICES	1192-4350900	25.00	910.00
HOOSIER FIRE EQUIPMENT IN	330300	09/21/18	REPAIR PARTS	1120-4237000	500.70	500.70
HOOSIER PENN OIL	330301	09/21/18	OIL	1120-4231500	1,383.38	1,383.38
HOOSIER PORTABLE RESTROOM	330302	09/21/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	490.00	490.00
HP INC.	330303	09/21/18	OTHER EXPENSES	601-5023990	149.00	
HP INC.	330303	09/21/18	OTHER EXPENSES	601-5023990	874.25	
HP INC.	330303	09/21/18	OTHER EXPENSES	601-5023990	395.00	1,418.25
MARK HULETT	330304	09/21/18	INTERNAL INSTRUCT FEES	1120-4357003	625.00	625.00
HYLANT GROUP	330305	09/21/18	GENERAL INSURANCE	1205-4347500	39.00	39.00
I B S OF INDIANAPOLIS	330306	09/21/18	REPAIR PARTS	1120-4237000	112.00	
I B S OF INDIANAPOLIS	330306	09/21/18	REPAIR PARTS	1120-4237000	614.75	726.75
INDIANA ALARM LLC	330307	09/21/18	EQUIPMENT MAINT CONTRACTS	1205-4351501	335.00	335.00
INDIANA DESIGN CENTER, LL	330308	09/21/18	PROMOTIONAL ADVERTISING	1203-4346500 101436	1,250.00	1,250.00

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INDIANAPOLIS CONCRETE	330309	09/21/18	OTHER EXPENSES	601-5023990	4,728.00	4,728.00
INTERNATIONAL ASSOC OF FI	330310	09/21/18	ORGANIZATION & MEMBER DUE	1120-4355300	234.00	234.00
IRWIN COMPUTING	330311	09/21/18	WEBSITE MAINTENANCE	1203-R4355400 100032	3,990.00	3,990.00
JEMS	330312	09/21/18	SUBSCRIPTIONS	1120-4355200	20.00	20.00
JONES & HENRY ENGINEER IN	330313	09/21/18	OTHER EXPENSES	601-5023990	22,415.80	49,040.80
JONES & HENRY ENGINEER IN	330313	09/21/18	OTHER EXPENSES	651-5023990	26,625.00	
THOMAS KEGLEY	330314	09/21/18	TRAVEL PER DIEMS	1192-4343004	375.00	375.00
KELLER MACALUSO LLC	330315	09/21/18	OTHER EXPENSES	601-5023990	620.50	1,168.00
KELLER MACALUSO LLC	330315	09/21/18	OTHER CONT SERVICES	202-4350900	438.00	
KELLER MACALUSO LLC	330315	09/21/18	OTHER CONT SERVICES	202-4350900	109.50	
NICK KESTNER	330316	09/21/18	TRAVEL PER DIEMS	1192-4343004	300.00	300.00
KIRBY RISK CORPORATION	330317	09/21/18	OTHER EXPENSES	601-5023990	148.50	148.50
JOSHUA KIRSH	330318	09/21/18	TRAVEL PER DIEMS	1192-4343004	225.00	225.00
LEACH & RUSSELL	330319	09/21/18	OTHER CONT SERVICES	1208-4350900	5,619.70	15,582.95
LEACH & RUSSELL	330319	09/21/18	OTHER CONT SERVICES	1208-4350900	9,963.25	
LOOPNET	330320	09/21/18	MONTHLY SERVICES	1203-4359300 101258	550.00	550.00
MACO PRESS INC	330321	09/21/18	PROMOTIONAL PRINTING	1120-4345002	1,184.92	1,184.92
MAIN EVENT SOUND AND LIGH	330322	09/21/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	3,118.00	3,118.00
MEDIA FACTORY	330323	09/21/18	CARMEL ON CANVAS	854-4359026	515.00	1,177.50
MEDIA FACTORY	330323	09/21/18	CARMEL ON CANVAS	854-4359026	53.50	
MEDIA FACTORY	330323	09/21/18	PROMOTIONAL PRINTING	1192-4345002	609.00	
MEG & ASSOCIATES LLC	330324	09/21/18	ARTS DISTRICT FESTIVALS	854-4359025	40.79	3,840.79
MEG & ASSOCIATES LLC	330324	09/21/18	EVENTS PLANNING	1203-4341999 101262	3,800.00	
MUNICIPAL EMERGENCY SERVI	330325	09/21/18	GLOVES	1120-4356003 101275	824.59	1,159.59
MUNICIPAL EMERGENCY SERVI	330325	09/21/18	SAFETY ACCESSORIES	1120-4356003	300.00	
MUNICIPAL EMERGENCY SERVI	330325	09/21/18	SAFETY ACCESSORIES	1120-4356003	35.00	
NAPA AUTO PARTS INC	330326	09/21/18	REPAIR PARTS	1120-4237000	42.02	42.02
NATIONAL NOTARY ASSOCIATI	330327	09/21/18	ORGANIZATION & MEMBER DUE	1192-4355300	69.00	207.00
NATIONAL NOTARY ASSOCIATI	330327	09/21/18	ORGANIZATION & MEMBER DUE	1192-4355300	69.00	
NATIONAL NOTARY ASSOCIATI	330327	09/21/18	ORGANIZATION & MEMBER DUE	1192-4355300	69.00	
NAT'L ALLIANCE OF PRESERV	330328	09/21/18	HISTORIC PRESERVATON COMM	1192-4359029	150.00	150.00
NELSON ALARM COMPANY	330329	09/21/18	BUILDING REPAIRS & MAINT	1192-4350100	95.00	95.00
OFFICE DEPOT INC	330330	09/21/18	OTHER EXPENSES	601-5023990	196.72	471.56
OFFICE DEPOT INC	330330	09/21/18	OTHER EXPENSES	601-5023990	38.51	
OFFICE DEPOT INC	330330	09/21/18	OFFICE SUPPLIES	1120-4230200	87.92	
OFFICE DEPOT INC	330330	09/21/18	OFFICE SUPPLIES	1120-4230200	148.41	

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRIGHT HOUSE NETWORKS	330375	09/25/18	CABLE SERVICE	1125-4349500	74.98	
						74.98
BUTLER UNIVERSITY	330376	09/25/18	CLASSIFIED ADVERTISING	1081-4346000	75.00	
BUTLER UNIVERSITY	330376	09/25/18	CLASSIFIED ADVERTISING	1091-4346000	75.00	
						150.00
CENTER FOR THE PERFORMING	330377	09/25/18	OTHER CONT SERVICES	1208-4350900	40,852.01	
						40,852.01
CINTAS CORPORATION #18	330378	09/25/18	OTHER MAINT SUPPLIES	1093-4238900	446.63	
CINTAS CORPORATION #18	330378	09/25/18	OTHER MAINT SUPPLIES	1093-4238900	550.81	
						997.44
CORVUS JANITORIAL OF INDI	330379	09/25/18	808191002XW18	1093-4350600	3,514.00	
						3,514.00
FREDDY DELFIN	330380	09/25/18	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
DIRECT FITNESS SOLUTIONS	330381	09/25/18	EQUIPMENT REPAIRS & MAINT	1096-4350000	2,089.98	
DIRECT FITNESS SOLUTIONS	330381	09/25/18	EQUIPMENT REPAIRS & MAINT	1096-4350000	696.66	
						2,786.64
DISCOUNT SCHOOL SUPPLIES	330382	09/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039	189.80	
DISCOUNT SCHOOL SUPPLIES	330382	09/25/18	GENERAL PROGRAM SUPPLIES	1096-4239039	77.04	
						266.84
DISPLAYS 2 GO	330383	09/25/18	GENERAL PROGRAM SUPPLIES	1092-4239039	40.90	
						40.90
ENVIRONMENTAL LABORATORIE	330384	09/25/18	OTHER CONT SERVICES	1094-4350900	75.00	
ENVIRONMENTAL LABORATORIE	330384	09/25/18	OTHER CONT SERVICES	1094-4350900	75.00	
						150.00
GIBRALTAR CONSTRUCTION CO	330385	09/25/18	GIBRALTAR CONSTRUCTION CO	106-5023990 51168	651,162.01	
						651,162.01
GORDON FOOD SERVICE, INC	330386	09/25/18	FOOD & BEVERAGES	1207-4239040	98.24	
						98.24
GRAINGER	330387	09/25/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	61.23	
						61.23
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	220.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	190.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	348.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	98.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	282.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	197.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	192.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	102.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	70.71	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	100.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	107.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	240.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	88.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	100.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	1,815.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	180.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	168.00	
GREEN TOUCH SERVICES, INC	330388	09/25/18	2018 PARKS LANDSCAPING	1125-4350400 50837	935.00	
						5,432.71
HOMESCHOOL WILDCATS SPORT	330389	09/25/18	MARKETING & PROMOTIONS	1091-4341991	600.00	
						600.00
HOOSIER PORTABLE RESTROOM	330390	09/25/18	RENTAL/CLEANING EAU POTTY	1125-4350400 50963	320.00	
HOOSIER PORTABLE RESTROOM	330390	09/25/18	RENTAL/CLEANING EAU POTTY	1125-4350400 50963	320.00	
HOOSIER PORTABLE RESTROOM	330390	09/25/18	RENTAL/CLEANING EAU POTTY	1125-4350400 50963	320.00	
						960.00
INDIANA OXYGEN CO	330391	09/25/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	16.71	
						16.71

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INDIANAPOLIS ZOOLOGICAL S	330392	09/25/18	FIELD TRIPS	1082-4343007	1,294.00	
INDY ANNAS CATERING	330393	09/25/18	CATERING SERVICE	1096-4341993	372.00	1,294.00
J & K COMMUNICATIONS, INC	330394	09/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039	116.70	372.00
JULIE HERRICK WILLIAMS	330395	09/25/18	OTHER PROFESSIONAL FEES	902-4341900	750.00	116.70
KROGER CO	330396	09/25/18	SPECIAL PROJECTS	1125-4359000	187.16	750.00
KROGER CO	330396	09/25/18	OTHER MAINT SUPPLIES	1125-4238900	16.67	
BARBARA LAMB	330397	09/25/18	SOFTWARE SUPPORT FEES	1201-4341903	408.00	203.83
LS/OLDS CONSULTING LLC	330398	09/25/18	OTHER PROFESSIONAL FEES	902-4341900	5,250.00	408.00
ERIC MEHL	330399	09/25/18	CELLULAR PHONE FEES	1091-4344100	50.00	5,250.00
MENARDS, INC	330400	09/25/18	FOOD & BEVERAGES	1207-4239040	73.18	50.00
MENARDS, INC	330400	09/25/18	FOOD & BEVERAGES	1207-4239040	16.44	
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	89.62
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	765.00
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	1,438.36
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	3,070.20
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	2,380.00
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	705.50
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	2,470.31
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	586.50
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	1,741.17
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	731.60
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	1,735.12
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	2,197.25
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	680.00
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	642.81
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	1,998.56
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	1,405.05
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	573.75
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 PARKS LAWN MOWING	1125-4350400	50958	5,147.81
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	368.00
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	1,384.75
MR. B'S LAWN MAINTENANCE	330401	09/25/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	393.00
NATIONAL RECREATION & PAR	330402	09/25/18	EXTERNAL INSTRUCT FEES	1091-4357004	225.00	30,414.74
HYFN LOCAL	330403	09/25/18	CLASSIFIED ADVERTISING	1081-4346000	4,720.76	225.00
NORTHCAPPE CHICAGO WICKER	330404	09/25/18	GENERAL PROGRAM SUPPLIES	1092-4239039	166.91	4,720.76
NORTHERN MIDWEST ZNA	330405	09/25/18	OTHER EXPENSES	101-5023990	100.00	166.91
NORTHERN SAFETY CO, INC	330406	09/25/18	SAFETY SUPPLIES	1125-4239012	62.50	100.00
ON RAMP INDIANA INC	330407	09/25/18	INFO SYS MAINT/CONTRACTS	1125-4341955	210.00	62.50
ON RAMP INDIANA INC	330407	09/25/18	INFO SYS MAINT/CONTRACTS	1081-4341955	126.00	
ON RAMP INDIANA INC	330407	09/25/18	INFO SYS MAINT/CONTRACTS	1091-4341955	1,050.00	
ON RAMP INDIANA INC	330407	09/25/18	2018 IT RECURRING SERVICE	1125-4341955	50685	544.95
ONEZONE	330408	09/25/18	ORGANIZATION & MEMBER DUE	1091-4355300	50.00	1,930.95
						50.00

SUNGARD PENTAMATION, INC.
 DATE: 09/25/2018
 TIME: 12:54:33

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
P F M CAR & TRUCK CARE CE	330409	09/25/18	AUTO REPAIR & MAINTENANCE	1125-4351000	56.88	
						56.88
PAM SCHIEFELBEIN	330410	09/25/18	OTHER EXPENSES	101-5023990	100.00	
						100.00
CHRIS PETRULIS	330411	09/25/18	TRAVEL FEES & EXPENSES	1125-4343000	12.57	
						12.57
READY REFRESH BY NESTLE	330412	09/25/18	18I0121202766	1125-4350900	95.14	
READY REFRESH BY NESTLE	330412	09/25/18	18I0121202766	1094-4350900	5.99	
READY REFRESH BY NESTLE	330412	09/25/18	18I0121202766	1091-4350900	80.39	
						181.52
RPM PIZZA MIDWEST LLC	330413	09/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039	48.00	
						48.00
S & S CRAFTS WORLDWIDE IN	330414	09/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039	127.62	
S & S CRAFTS WORLDWIDE IN	330414	09/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039	156.11	
S & S CRAFTS WORLDWIDE IN	330414	09/25/18	GENERAL PROGRAM SUPPLIES	1081-4239039	609.82	
						893.55
SANTAROSSA MOSAIC & TILE	330415	09/25/18	BUILDING REPAIRS & MAINT	1093-4350100	681.22	
						681.22
SOUTHEASTERN SECURITY CON	330416	09/25/18	CRIMINAL BACKGROUND CHEC	1125-4341990	55.50	
SOUTHEASTERN SECURITY CON	330416	09/25/18	CRIMINAL BACKGROUND CHEC	1125-4341990	18.50	
SOUTHEASTERN SECURITY CON	330416	09/25/18	CRIMINAL BACKGROUND CHEC	1081-4341990	203.50	
SOUTHEASTERN SECURITY CON	330416	09/25/18	CRIMINAL BACKGROUND CHEC	1091-4341990	259.00	
						536.50
SOUTHERN ROCK RESTAURANTS	330417	09/25/18	109509052018DK	1081-4239039	98.99	
						98.99
SPEAR CORPORATION	330418	09/25/18	OTHER MAINT SUPPLIES	1094-4238900	180.52	
						180.52
THE TIMES	330420	09/25/18	PUBLICATION OF LEGAL ADS	1125-4345500	64.16	
						64.16
TOURISM TOMORROW INC	330421	09/25/18	HAM CNTY ECON DVMT FEE	1401-4358700	18,000.00	
						18,000.00
VIBENOMICS, INC.	330422	09/25/18	MARKETING & PROMOTIONS	1091-4341991	300.00	
						300.00
VORTEX USA INC	330423	09/25/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	425.00	
						425.00
MATT WHIRLEY	330424	09/25/18	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
NEIL WHITEHEAD	330425	09/25/18	TRAVEL FEES & EXPENSES	1125-4343000	10.03	
						10.03
WILDFLOWER MEADOWS, LLC	330426	09/25/18	OTHER MAINT SUPPLIES	110-4238900	591.00	
						591.00
WILLOW MARKETING MGMT, IN	330427	09/25/18	INFO SYS MAINT/CONTRACTS	1125-4341955	4,549.73	
WILLOW MARKETING MGMT, IN	330427	09/25/18	INFO SYS MAINT/CONTRACTS	1081-4341955	4,549.73	
WILLOW MARKETING MGMT, IN	330427	09/25/18	INFO SYS MAINT/CONTRACTS	1091-4341955	4,549.74	
						13,649.20
WOODLAND BOWL	330428	09/25/18	GENERAL PROGRAM SUPPLIES	1096-4239039	120.18	
WOODLAND BOWL	330428	09/25/18	GENERAL PROGRAM SUPPLIES	1096-4239039	102.68	
						222.86
ZOGICS LLC	330429	09/25/18	OTHER MAINT SUPPLIES	1096-4238900	1,481.35	
						1,481.35
ALT & WITZIG ENGINEERING,	330245	09/21/18	OTHER PROFESSIONAL FEES	902-4341900	2,250.00	
						2,250.00
BARNES & THORNBURG	330246	09/21/18	LEGAL FEES	902-4340000	195.87	
BARNES & THORNBURG	330246	09/21/18	LEGAL FEES	902-4340000	405.00	
BARNES & THORNBURG	330246	09/21/18	LEGAL FEES	902-4340000	405.00	
BARNES & THORNBURG	330246	09/21/18	LEGAL FEES	902-4340000	3,121.00	
BARNES & THORNBURG	330246	09/21/18	LEGAL FEES	902-4340000	472.50	
BARNES & THORNBURG	330246	09/21/18	LEGAL FEES	902-4340000	2,163.00	

SUNGARD PENTAMATION, INC.
DATE: 09/25/2018
TIME: 12:54:33

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PRESIDING OFFICER				COUNCIL PRESIDENT		

ATTEST:

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>
Duke Energy	10103	09/12/2018	Mohawk Landings -fees	902 - 4341900	267.45
Integrated Facility Services	10104	09/12/2018	Mohawk Landings -fees	902 - 4341900	762.75
Vectren Energy	10105	09/18/2018	Mohawk Landings -fees	902 - 4341900	54.57
Carmel Utilities	10106	09/18/2018	Mohawk Landings -fees	902 - 4341900	162.33
					<u>\$ 1,247.10</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 \$ 1,247.10 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

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- Monon and Main bar – 3UP had a soft opening
- Proscenium foundations are being installed

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.

August Beginning Balance	\$	1,549,199
August Revenues	\$	482,869
August Expenditures	\$	430,851
August Ending Balance	\$	1,601,217

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

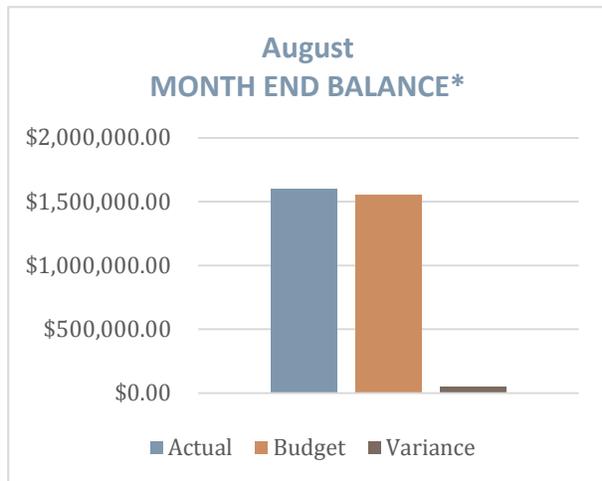
Financial Statement

AUGUST MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds *	\$ 1,601,216.74
Ending Balance with Restricted Funds	\$ 8,276,509.35

SUMMARY OF CASH

For the Month Ending August, 2017



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 8/1/18			
1101 Cash	\$ 936,386.44	\$ 936,386.44	\$ -
1110 TIF	\$ 612,812.33	\$ 612,812.33	\$ -
Total Cash	\$ 1,549,198.77	\$ 1,549,198.77	\$ -
Receipts			
1101 Cash	\$ 108,354.61	\$ 137,949.84	\$ (29,595.23)
1110 TIF	\$ 374,514.64	\$ 374,515.00	\$ (0.36)
Developer Payments	\$ -	\$ -	\$ -
Transfer to SRF	\$ -	\$ -	\$ -
Total Receipts	\$ 482,869.25	\$ 512,464.84	\$ (29,595.59)
Disbursements			
1101 Cash	\$ 370,412.44	\$ 447,774.70	\$ 77,362.26
1110 TIF	\$ 60,438.84	\$ 60,438.84	\$ -
Total Disbursements	\$ 430,851.28	\$ 508,213.54	\$ 77,362.26
1101 Cash	\$ 674,328.61	\$ 626,561.58	\$ 47,767.03
1110 TIF	\$ 926,888.13	\$ 926,888.49	\$ (0.36)
Cash Balance 8/31/18	\$ 1,601,216.74	\$ 1,553,450.07	\$ 47,766.67
Total Usable Funds	\$ 1,601,216.74	\$ 1,553,450.07	\$ 47,766.67

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end August, 2018

<u>RESTRICTED FUNDS</u>	
Reserve Fund	\$502,834
Civic Rent Reserve	\$803,454
Supplemental Reserve Fund	\$4,491,206
Sub-total:	<u>\$5,797,494</u>
<u>RESTRICTED FUNDS HELD BY BOND TRUSTEES</u>	
Liquidity Reserve for Midtown West Bond (1)	\$877,798
Sub-total:	<u>\$877,798</u>
<u>UNRESTRICTED FUNDS</u>	
TIF	\$926,888
Non TIF	\$674,329
Sub-total:	<u>\$1,601,217</u>
Total Funds	<u>\$8,276,509</u>
<u>OUTSTANDING RECEIVABLES</u>	
Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$346,411</u>
TOTAL OUTSTANDING RECEIVABLES	<u>\$362,054</u>

(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: AUGUST 2018

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$374,515	
Total Receipts (Non-TIF)	\$108,355	
Expenditures (TIF)		\$60,438.84
Expenditures (Non-TIF)		\$370,412.44

FINANCIAL UPDATE

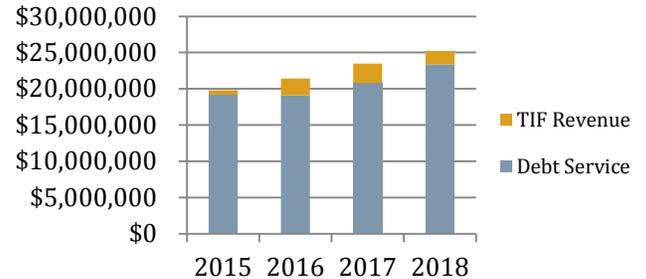
Financial Update

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	1,632,988.80	224,811.20	88%
C.H. Garmong Construction	Midtown South Garage Detention	<u>1,637,892.00</u>	<u>1,637,892.00</u>	<u>0.00</u>	<u>100%</u>
2016 COIT Bond Total		<u>\$5,022,650.60</u>	<u>\$4,797,813.78</u>	<u>\$224,836.83</u>	<u>96%</u>
		<u>Bond Proceeds assigned to CRC</u>	<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>
		<u>\$7,000,000.00</u>	<u>\$4,797,813.78</u>	<u>\$2,202,186.22</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 st Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 st 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	226,422.12	8,577.88	96%
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>
2016 CRC Bond Total		<u>\$10,061,519.51</u>	<u>\$9,963,156.29</u>	<u>\$98,363.22</u>	<u>99%</u>
		<u>Bond Proceeds</u>	<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>
		<u>\$12,103,000.00</u>	<u>\$9,963,156.29</u>	<u>\$2,139,843.71</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	\$4,558,962.60	\$6,791,733.84	40%
	Midtown West Bond Total	<u>\$11,350,696.44</u>	<u>\$4,558,962.60</u>	<u>\$6,791,733.84</u>	<u>40%</u>
	Bond Proceeds	Paid to Date	Proceeds Balance	Balance including Obligations	
	<u>\$11,350,696.44</u>	<u>\$4,558,962.6</u>	<u>\$6,791,733.84</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

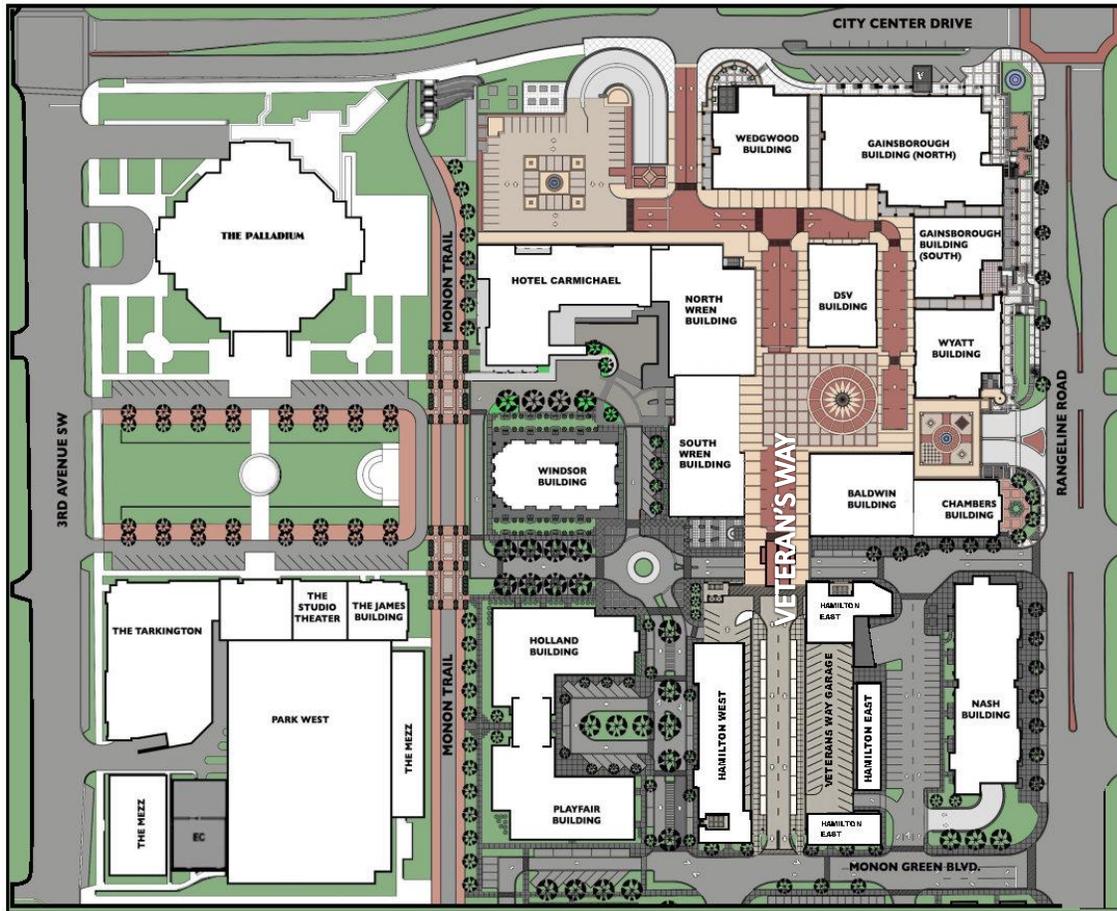


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

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 (5th Floor of Park East garage)

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

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

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

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
Veterans Way Garage	<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>	
Baldwin/Chambers	<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>	
Pedcor Office 5	<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>Kent</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>Hamilton (Park East commercial/residential buildings)</p>	<p>Drawings for Hamilton East have been approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction commenced: Summer 2018 Hamilton West – Under Design</p>
<p>Holland</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>Playfair</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>Windsor</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>Wren</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>Eastern Motor Court Site</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.

Hotel (see section below)	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
-------------	--------------	-----

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
-------------	--------------	-----

7) CRC Commitments

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



PROJECT UPDATES



PROSCENIUM

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

Total project budget: \$60,000,000

4) Anticipated Project Schedule

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

5) Construction Milestones: Demolition is complete.

6) Council and/or CRC Action Items

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

7) CRC Commitments

No commitments by the CRC have been made.

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

PROJECT UPDATES

MIDTOWN EAST

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

- 4) Total project budget: \$70,000,000
Bond Proceeds:

Phase 1 - \$9,371,465.73

Phase 2 - \$6,250,000.00

CRC Contracts Amount:

North Garage - \$9,137,000.00

South Garage - \$5,200,000.00

- 5) Anticipated Project Schedule

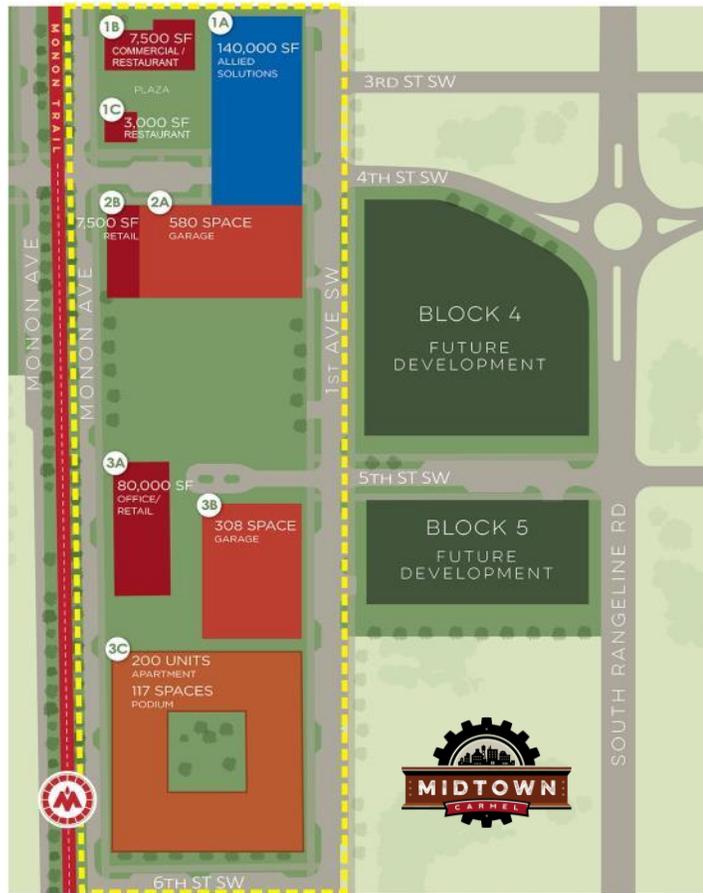
Allied Building	Complete Oct. 2017
Midtown North Garage	Complete Oct. 2017
Sun King Building	Complete Summer 2018
Midtown South Garage	Complete Summer 2018
Midtown South Office	Complete Summer 2018
Midtown Flats Apartments	Est. Completion 2019

- 6) Construction Milestones: North Garage Complete; South Garage Complete; South Office Complete; South Apartments - foundations and podium complete, erecting wood structure

- 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, 4th Street construction complete from 3rd Ave. to Range Line Road, Developer installing foundations, utility relocation.
- 7) CRC Commitments
 Construct 4th Street SW right-of-way
 Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.
- 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

MONON & MAIN

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

TIF Request	2016
Design Start	2016
Construction Start	Spring 2017
Construction Complete	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 1st Street NW and City Center Drive – including Arts & Design District and Midtown.
- 2) Total project budget: \$20-23 million

- 3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017

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



Respectfully submitted,

CRC Staff
Carmel Redevelopment Commission/Department
September 21, 2018
Prepared for David Bowers and Jeff Worrell
-End Report-

CARMEL HISTORIC PRESERVATION COMMISSION QUARTERLY REPORT TO CARMEL CITY COUNCIL

July 2018 – October 2018

In July, Carmel Historic Preservation Commission (CHPC) staff held two informational sessions for prospective recipients of grants through the Commission's second round of 2018 Façade Incentive Grant Program. The CHPC's regularly scheduled July meeting was canceled owing to a lack of pressing business. CHPC staff completed a biannual report for the Commission per the requirements under the City of Carmel's status as a Certified Local Government (CLG).

At the CHPC's regularly scheduled meeting in August, Justin Moffett presented preliminary PUD plans on behalf of Old Town Companies concerning the site encompassing the Wilkinson-Hull House at the northeast corner of Keystone Ave. and E. Smokey Row Road. Mr. Moffett agreed at this meeting to support the designation of the Wilkinson-Hull House as a local historic site. The CHPC also voted to join the National Alliance of Preservation Commissions (NAPC). In August, CHPC staff met with the prospective purchasers of the c. 1880 farmhouse at 241 1st Ave. SE to explain the terms of the Demolition Delay Ordinance (D-2338-16) and discuss opportunities to relocate the house before redeveloping the site with a new single-family residence.

At its regularly scheduled meeting in September, the CHPC reviewed six applications for façade grants, voting to fund five of the proposals with a total of \$9,839.45, anticipated to leverage more than \$29,518.35 in private investment. At the same meeting, the CHPC also voted to request to transfer its remaining funds from its 2018 budget (\$65,453.25) into the non-reverting fund for the Commission (established under D-2088-12). In addition, the Commission resolved to increase Indiana Landmarks' annual retainer for staffing services from \$5,000 to \$7,500 for the first time since 2012. The CHPC also voted to adopt the NAPC Code of Ethics.

In September, the Indiana Division of Historic Preservation and Archaeology pronounced the CHPC to be substantially compliant with CLG requirements. During this month, CHPC staff also held meetings and correspondence with owners of the Plum Creek Corn Crib (E. 126th St. and Plum Creek Blvd.), the Woodland Springs clubhouse (3535 E. 116th St.), the Wilkinson-Hull House (2724 E. 136th St.), and 155 Audubon Dr. to coordinate next steps toward single-site local historic or conservation district designation. In September, CHPC staff also toured the property at 241 1st Ave. SE with a house-moving specialist and a general contractor to gather information regarding the feasibility of relocating and rehabilitating the house.

Throughout the previous quarter, CHPC staff continued to participate in the review of improvement location permit applications per the demolition delay ordinance.

Respectfully submitted,

Mark Dollase, Carmel Historic Preservation Commission Administrator

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

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

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

Ordinance Number: D-2438-18

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

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

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

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

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

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

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

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

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

ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

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

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

ATTEST

Name	Title	Signature
Christine S. Pauley	Clerk-Treasurer	

MAYOR ACTION (For City use only)

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

CITY OF CARMEL

2019 PROPOSED BUDGET

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

Motor Vehicle Highway Fund

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

Budget Estimate- Financial Statement-Proposed Tax Rate

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

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

Budget Estimate- Financial Statement-Proposed Tax Rate

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

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

Budget Estimate- Financial Statement-Proposed Tax Rate

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

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

Budget Estimate- Financial Statement-Proposed Tax Rate

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

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

Budget Estimate- Financial Statement-Proposed Tax Rate

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

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

Budget Estimate- Financial Statement-Proposed Tax Rate

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

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

Budget Estimate- Financial Statement-Proposed Tax Rate

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

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

Budget Estimate- Financial Statement-Proposed Tax Rate

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

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

Budget Estimate- Financial Statement-Proposed Tax Rate

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

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

Budget Estimate- Financial Statement-Proposed Tax Rate

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

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

RESOLUTION CC 10-01-18-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
TO SET TAXES PAYABLE IN 2019 AND AUTHORIZATION OF BORROWING
BETWEEN FUNDS**

Synopsis: Resolution finding the City's 2019 property tax rate should be 0.7887, the same as the current year, and showing how the DLGF should allocate the 2019 property levy/rates by Fund. Resolution also reaffirms borrowing between funds for 2019 budget year.

WHEREAS, it is the policy of the City of Carmel, Indiana ("City") to keep City property tax rates level for taxes payable in 2019; and

WHEREAS, the Indiana Department of Local Government Finance ("DLGF") shall set the total City tax rate for taxes payable in 2019; and

WHEREAS, the Common Council intends to levy for the 0708 Motor Vehicle Highway Fund only the amount needed to fund appropriations, leaving no operating balance; and

WHEREAS, the Common Council intends to enhance funds in need of money for cash flow purposes; and

WHEREAS, the Common Council finds that certain funds have sufficient cash available to temporarily deposit to the credit of other funds.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Hamilton County, Indiana:

Section 1. The DLGF is respectfully requested to set the total 2018 City tax rate, for all City funds at exactly \$0.7887 per \$100 of assessed value.

Section 2. The DLGF is respectfully requested to set the 2018 property tax levy of the 0708 Motor Vehicle Highway Fund at a level no greater than the amount needed to fund appropriations.

Section 3. The DLGF is respectfully requested to set the 2018 property tax levy of the 0180 Debt Service tax levy at a level no greater than the amount needed to fund appropriations.

Section 4. After applying the maximum allowable property tax levy to the 0708 Motor Vehicle Highway Fund, 2391 Cumulative Capital Development Fund, and the 0101 General Fund, as appropriate, the Department of Local Government Finance is respectfully requested to adjust, as necessary, the 2482 Road Bond Fund tax levy to a level which will result in the total City tax rate stated in Section 1.

Section 5. The Common Council permits the borrowing among funds under Indiana Code § 36-1-8-4. Borrowing may only take place where it is necessary to enhance a fund in need of money for cash flow purposes. The borrowed amount shall be returned by December 31, 2019, and may not

50 exceed the amount needed to fund appropriations or other lawful disbursements. Borrowing may
51 only take place where a fund has sufficient money on deposit that can be temporarily transferred.
52 Only revenues derived from the levying and collection of property taxes or special taxes or operation
53 of the political subdivision may be included in the amount transferred.

54
55 **SO RESOLVED** by the Common Council of the City of Carmel, Hamilton County, Indiana,
56 this ___ day of _____, 2018.

57
58 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

59
60 _____
61 Kevin D. Rider, President

Sue Finkam

62
63 _____
64 Jeff Worrell, Vice-President

Anthony Green

65
66 _____
67 Laura D. Campbell

H. Bruce Kimball

68
69 _____
70 Ronald E. Carter

71
72 ATTEST:

73
74 _____
75 Christine S. Pauley, Clerk-Treasurer

76
77
78 Presented by me to the Mayor of the City of Carmel, Indiana, at _____ o'clock __. m. on the _
79 day of _____, 2018.

80
81 _____
82 Christine S. Pauley, Clerk-Treasurer

83
84
85 Approved by me, Mayor of the City of Carmel, Indiana, at ___ o'clock __. m. this _ day of _
86 _____, 2018.

87
88 _____
89 James Brainard, Mayor

90
91 ATTEST:

92
93 _____
94 Christine S. Pauley, Clerk-Treasurer

ORDINANCE D-2434-18

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

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

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

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

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

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

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

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

49 COMMON COUNCIL FOR THE CITY OF CARMEL

50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96

Sue Finkam, President

Kevin D. Rider

Ronald E. Carter

Anthony Green

Bruce Kimball

Jeff Worrell

Laura Campbell

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Prepared by: Dianne Walthall
Deputy Clerk Treasurer
City of Carmel

ORDINANCE D-2435-18

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

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

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

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

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

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

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

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

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

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

H. Bruce Kimball

Laura D. Campbell

Sue Finkam,

Ronald E. Carter

Jeff Worrell

Anthony Green

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Ordinance D-2435-18

Page 1 of 2 Pages

ORDINANCE D-2436-18

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

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

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

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

1. POLICE

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

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

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

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

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

63		
64	INVESTIGATOR*	UP TO \$2500.00 PER YEAR
65	SCHOOL RESOURCE OFFICER*	UP TO \$2500.00 PER YEAR
66	PERSONNEL SPECIALIST/FTO COORDINATOR*	UP TO \$2500.00 PER YEAR
67	FIREARMS RANGE/TRAINING COORDINATOR*	UP TO \$2500.00 PER YEAR
68	FIELD EVIDENCE TECHNICIAN*	UP TO \$1000.00 PER YEAR
69	FIELD EVIDENCE TECHNICIAN*	UP TO \$2000.00 PER YEAR
70	SPECIAL WEAPONS AND TACTICS (SWAT)	UP TO \$1500.00 PER YEAR
71	EMERGENCY RESPONSE GROUP (ERG)	UP TO \$1500.00 PER YEAR
72	ADVANCED ACCIDENT INVESTIGATOR**	UP TO \$1500.00 PER YEAR
73	MOTORCYCLE/TRAFFIC OFFICER*	UP TO \$1500.00 PER YEAR
74	DRUG RECOGNITION OFFICER*	UP TO \$1000.00 PER YEAR
75	IDACS COORDINATOR*	UP TO \$1000.00 PER YEAR
76	CHILD SAFETY SEAT TECHNICIAN*	UP TO \$1000.00 PER YEAR
77		

78 *Non-supervisory personnel only

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

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

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

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

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

101 **2. FIRE**

102

103 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

104

105 CHIEF 5954.08

106 DEPUTY CHIEF 4391.08

107 BATTALION CHIEF 4023.32

108 EMS CHIEF 4023.32

109 FIRE MARSHAL 4023.32

110 SAFETY CHIEF 4023.32

111 TRAINING CHIEF 4023.32

112 COMMUNICATIONS CHIEF 4023.32

113 APPARATUS AND MAINTENANCE CHIEF 4023.32

114 PUBLIC EDUCATION OFFICER 3655.46

115 DEPUTY FIRE MARSHAL 3471.54

116 CAPTAIN 3471.54

117 LIEUTENANT 3103.73

118 ENGINEER 2919.85

119 FIRST CLASS/MASTER FIREFIGHTER 2836.85

120 FIREFIGHTER 2735.96

121 EXECUTIVE DIVISION MANAGER 3287.65

122 ACCREDITATION/BUDGET ADMINISTRATOR 3287.65

123 QUARTERMASTER 2552.04

124 MECHANIC I 2552.04

125 COMMUNITY LIAISON OFFICER 2184.23

126 AMBULANCE BILLING SPECIALIST 2184.23

127 ADMINISTRATIVE ASSISTANT I 2000.31

128 ADMINISTRATIVE ASSISTANT II 1816.38

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

130

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

133

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

138

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

141

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

147

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

151

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

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

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

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

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

177 **3. MAYOR**

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

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

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

198
199
200
201
202

203 **5. REDEVELOPMENT**

204		
205	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
206		
207	DIRECTOR	5954.08
208	ASSISTANT DIRECTOR	3839.35
209	ADMINISTRATIVE SUPERVISOR	2552.04
210	ADMINISTRATIVE ASSISTANT I	2000.31
211	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

212

213 **6. OFFICE OF CORPORATION COUNSEL**

214		
215	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
216		
217	CORPORATION COUNSEL	6636.00
218	CITY ATTORNEY	3839.35
219	ASSISTANT CITY ATTORNEY	3655.46
220	EXECUTIVE/SUPERVISORY ASSISTANT	2735.96
221	PARALEGAL	2000.31
222	DEFERRAL COORDINATOR	2000.31
223	ADMINISTRATIVE ASSISTANT I	2000.31
224	ADMINISTRATIVE ASSISTANT II	1816.38
225	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

226

227 **7. ADMINISTRATION**

228		
229	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
230		
231	DIRECTOR OF ADMINISTRATION	6636.00
232	FACILITIES MANAGER	2368.12
233	BUILDING SERVICES WORKER	1816.38
234	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

235

236 **8. INFORMATION AND COMMUNICATION SYSTEMS**

237		
238	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
239		
240	DIRECTOR OF INFORMATION AND COMMUNICATION SYSTEMS	5272.08
241	GIS COORDINATOR	3287.65
242	SYSTEMS SUPERVISOR	3287.65
243	COMMUNICATIONS SUPERVISOR	3103.73
244	DATABASE ADMINISTRATOR	3103.73
245	NETWORK ADMINISTRATOR	3103.73
246	PROGRAMMER	3103.73
247	NETWORK/APPLICATIONS ANALYST	2552.04
248	GIS TECHNICIAN I	2368.12
249	COMMUNICATIONS TECHNICIAN I	2368.12
250	OFFICE ADMINISTRATOR	2368.12
251	GIS TECHNICIAN II	2184.23
252	COMMUNICATIONS TECHNICIAN II	2184.23
253	PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

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

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

261 **9. HUMAN RESOURCES**

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

270

271 **10. GOLF COURSE**

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

282

283 **11. COMMUNITY SERVICES**

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

303
304

305 **12. ENGINEERING**

306

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
309 DIRECTOR OF ENGINEERING/CITY ENGINEER	5954.08
310 ASSISTANT CITY ENGINEER	4023.31
311 CONSTRUCTION MANAGER	3287.65
312 STAFF ENGINEER I	3287.65
313 STAFF ENGINEER II	3103.75
314 ENGINEERING ADMINISTRATOR	2919.85
315 STORM WATER ADMINISTRATOR	2919.85
316 PLAN REVIEW COORDINATOR	2735.96
317 INSPECTOR	2735.96
318 GIS TECHNICIAN I	2368.12
319 OFFICE ADMINISTRATOR	2368.12
320 ADMINISTRATIVE ASSISTANT I	2000.31
321 ADMINISTRATIVE ASSISTANT II	1816.38
322 PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

323

324 **13. STREET**

325

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
328 STREET COMMISSIONER	5272.08
329 OPERATIONS MANAGER	3471.54
330 FOREMAN	2735.96
331 GIS TECHNICIAN I	2368.12
332 OFFICE ADMINISTRATOR	2368.12
333 SKILLED LABORER	2000.31
334 ADMINISTRATIVE ASSISTANT I	2000.31
335 PART-TIME/TEMPORARY	UP TO \$23.00 PER HOUR

336

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

343

344 **14. UTILITIES**

345

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
348 DIRECTOR	5954.08
349 ASSISTANT DIRECTOR	4391.08
350 WATER/SEWER OPERATIONS MANAGER	3839.35
351 WATER/SEWER PLANT MANAGER	3471.54
352 DISTRIBUTION/COLLECTION SYSTEM MANAGER	3471.54
353 CUSTOMER SERVICE MANAGER	3471.54
354 ELECTRICAL/CONTROLS ENGINEER	3103.73
355 ELECTRICAL SUPERVISOR	3103.73

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

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

391
392 **15. GENERAL PROVISIONS**

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

399
400 b. All full-time employees shall receive two hundred twenty dollars (\$220.00) per year
401 longevity pay for the first ten years of service and two hundred eighty dollars (\$280.00) per year
402 for years eleven through twenty-five, in addition to all other forms of compensation. Longevity
403 pay terms and conditions shall conform to the City's current longevity ordinance as adopted by the
404 Carmel Common Council.
405

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

409
410 d. Each full-time, part-time, seasonal or temporary employee who is required to report to
411 work on a declared holiday, whether on a scheduled or an unscheduled basis, shall receive
412 thirteen dollars (\$13.00) per hour premium pay for each hour actually worked on the holiday.
413 Such premium pay shall be calculated to the nearest quarter hour.

414
415 e. A full-time civilian employee who demonstrates a specified level of fluency in an
416 approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year,
417 in addition to all other forms of compensation. All such pay must be approved by the employee's
418 director and the Director of Human Resources. To continue receiving this compensation, the
419 employee is required to maintain fluency, and may be periodically re-tested.

420
421 f. Employees who meet established criteria pertaining to education and job function
422 (excluding directors) shall receive technical pay amounting to ten percent (10%) of their base
423 pay, in addition to all other forms of compensation.

424
425 g. All full-time and part-time employees shall be paid only by the department of hire, and
426 only from the appropriate budget line.

427
428 h. Overtime compensation for full-time, part-time and temporary employees shall be in
429 addition to the amounts specified above, and shall be paid in compliance with the federal Fair
430 Labor Standards Act and the City of Carmel's most current compensation ordinance as adopted
431 by the Carmel Common Council.

432
433 i. The regular hourly and overtime rate of pay shall be determined as follows:

434
435 i) The hourly rate of pay of all City employees shall be calculated based upon the
436 number of hours the employee is scheduled to work in a regular work period.

437
438 ii) The formula for calculating the hourly rate of pay shall be: (bi-weekly base pay +
439 longevity pay + shift differential pay + 24 hour fire schedule pay + specialty pay)/ hours the
440 employee is scheduled to work in a regular work period.

441
442 iii) Scheduled hours are as follows:

443
444 For all civilians and for firefighters in administrative positions, the scheduled
445 hours shall be 37.5 in a 7-day work period (75 hours bi-weekly).

446
447 For all police officers and golf course employees, the scheduled hours shall
448 be 160 in a 28-day work period (80 hours bi-weekly).

449
450 For firefighters who work a 24-hour shift, the scheduled hours shall be an
451 average of 224 hours in a 28-day work period (112 hours bi-weekly).

452
453 iv) The formula for calculating the overtime rate of pay shall be:

454
455 For Fire Department non-exempt shift employees, hourly rate of pay (as
456 determined by formula in Section 12(h)(ii) above) x 0.5 for scheduled

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

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

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

466
467 j. Compensation for Meetings

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

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

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

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

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

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

497
498
499
500
501
502
503
504
505

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

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

508

509

510

COMMON COUNCIL FOR THE CITY OF CARMEL

511

512

513

Kevin D. Rider, President

Sue Finkam

514

515

516

517

Jeff Worrell, Vice President

Anthony Green

518

519

520

521

Laura D. Campbell

H. Bruce Kimball

522

523

524

525

Ronald E. Carter

526

527

ATTEST:

528

529

530

Christine S. Pauley, Clerk-Treasurer

531

532

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

533

_____ 2018, at _____ .M.

534

535

536

537

Christine S. Pauley, Clerk-Treasurer

538

539

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

540

_____ 2018, at _____ .M.

541

542

543

James Brainard, Mayor

544

545

ATTEST:

546

547

548

Christine S. Pauley, Clerk-Treasurer

549

550

551

Prepared by Barbara Lamb, Director of Human Resources

ORDINANCE D-2437-18

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

Synopsis: Establishes 2019 salaries for Elected Officials.

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

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

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

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

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

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

[remainder of page left intentionally blank]

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

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

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

48 _____
49 Kevin D. Rider, President

Sue Finkam

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

Anthony Green

54 _____
55 _____
56 _____
57 Laura D. Campbell

H. Bruce Kimball

58 _____
59 _____
60 _____
61 Ronald E. Carter

62
63 ATTEST:
64

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

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

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

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

78 _____
79 James Brainard, Mayor
80

81 ATTEST:
82

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

86
87 Prepared by Barbara Lamb, Director of Human Resources

RESOLUTION CC 10-01-18-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE GENERAL FUND
(#101) AND THE ILLINOIS STREET ROAD FUND (#212)**

Synopsis: Transfers funds received from the sale of the two Mallard Court properties from the General Fund (#101) to the Illinois Street Road Fund (#212).

WHEREAS, the City of Carmel sold two properties, 300 Mallard Court and 301 Mallard Court (“Properties”), for a total of One Hundred Fifty Three Thousand Two Hundred Thirty Three Dollars and Seventy Nine Cents (\$153,233.79);

WHEREAS, the funds received from the sale of the Properties were deposited into the City’s General Fund (Fund #101);

WHEREAS, the Properties were sold as part of the Illinois Street project, and the proceeds need to be transferred from the General Fund (#101) into the Illinois Street Road Fund (Fund #212);

WHEREAS, the General Fund currently has excess funds in the amount of One Hundred Fifty Three Thousand Two Hundred Thirty Three Dollars and Seventy Nine Cents (\$153,233.79) in the operating balance transfer to the Illinois Street Road Fund.

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

\$153,233.79 from the GENERAL FUND OPERATING Balances

To

Illinois Street Road Fund (#212) - \$153,233.79

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on September 14, 2018 at 9:58 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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**

50
51
52 _____
53 Kevin D. Rider, President Sue Finkam

54
55
56 _____
57 Jeff Worrell, Vice-President Anthony Green

58
59
60 _____
61 Laura D. Campbell H. Bruce Kimball

62
63
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

83
84
85 ATTEST:
86
87 _____
88 Christine S. Pauley, Clerk-Treasurer