COMMON COUNCIL
MEETING AGENDA

MONDAY, MARCH 19, 2018 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. **INVOCATION**

2. **PLEDGE OF ALLEGIANCE**

3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**

4. **APPROVAL OF MINUTES**

   a. March 5, 2018 Regular Meeting

5. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**

6. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

7. **ACTION ON MAYORAL VETOES**

8. **CLAIMS**

   a. Payroll $2,636,676.55
   b. General Claims $1,733,399.51
   c. Retirement $197,331.30
   d. Wire Transfers $1,827,366.12

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

12. PUBLIC HEARINGS

a. **First Reading of Ordinance Z-630-18;** An ordinance Establishing The Gramercy West Planned Unit Development District Sponsor(s); Council(s) Kimball.

Synopsis: Establishes the Gramercy West Planned Unit Development District Ordinance (the "Gramercy West PUD"). The ordinance would rezone the real estate from the Gramercy PUD (Ordinance Z-493-06 as amended) allowing the future development of the subject Real Estate for a residential neighborhood including detached and attached single family homes.

13. NEW BUSINESS

a. **First Reading of Ordinance D-2425-18**: An ordinance of the Common Council of the City of Carmel, Indiana, Amending Carmel City Code Chapter 8, Article 4, Section 8-43(a)(5) Sponsor(s): Councilor(s) Green, Campbell, Finkam and Rider.

Synopsis:
Amends the definition of "Approved Neighborhood" within the Carmel Golf Cart Ordinance D-2304-16.

b. **Resolution CC-03-19-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Legacy Project Economic Development Area and Plan, Sponsor(s): Councilor(s) Worrell.

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

c. **Resolution CC-03-19-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds in the 2018 Carmel Redevelopment Department Budget. Sponsor(s): Councilor(s) Worrell.

Synopsis:
Transfer $180,864 from the consulting Fees budget line item into several other line items Within the 2018 Carmel Development Department Budget to account for Director Henry Mestetsky's change in status from an independent contractor to a city employee.

d. **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(s): Councilor(s) Green.

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

14. OTHER BUSINESS

a. **City Council Appointments**

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

2. Carmel Public Art Advisory Committee (Terms Expire 3/31/20, two year terms); Seven Appointments.

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

15. ANNOUNCEMENTS

16. EXECUTION OF DOCUMENT

17. ADJOURNMENT

COMMON COUNCIL
MEETING MINUTES

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

MEETING CALLED TO ORDER

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

Councilor Ronald E. Carter was not present.

Council President Rider called the meeting to order at 6:03 p.m.

INVOCATION

Rev. George Davis, Carmel Fire Department Chaplain, delivered the Invocation.

Councilor Worrell led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

APPROVAL OF MINUTES

Councilor Kimball moved to approve minutes from the February 19, 2018 Regular Meeting. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 5-0 (Finkam abstained).

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

There were none.

Councilor Worrell moved to add-on a claim to the agenda for $2,000 to pay the Postmaster to mail letter for the Home Place Annexation. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0.

Councilor Worrell moved to add-on Resolution CC-03-05-18-01. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Kimball recognized the economic success going on in Carmel.

ACTION ON MAYORAL VETOES

There were none.

CLAIMS

Councilor Finkam moved to approve Payroll in the amount of $2,604,113.76. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was approved 6-0.

Councilor Finkam moved to approve General Claims in the amount of $2,377,348.50. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 6-0

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

Councilor Finkam moved to approve General Claims in the amount of $2,000.00. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 6-0

COMMITTEE REPORTS

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

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

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

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

OLD BUSINESS

Councilor President Rider announced the **Second Reading of Ordinance D-2412-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Vacation of the Public Rights-of-Way Located Within the Windemere Subdivision. Councilor Campbell announced that this item is returning from the Land Use and Special Studies Committee with a positive 2-0 recommendation. Councilor Finkam moved to approve Ordinance D-2412-18. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2412-18** was approved 6-0.

Councilor President Rider announced the **Second Reading of Ordinance D-2413-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Sections 8-19, 8-22 and 8-23. Councilor Campbell announced that this item is returning from the Land Use and Special Studies Committee with a positive 2-0 recommendation. Jon Oberlander, Assistant City Attorney, addressed Council. Councilor Campbell moved to amend Ordinance D-2413-18 by striking *Towne* on line 36 and striking lines 52 and 61. Councilor Green seconded. There was brief discussion. Councilor Rider called for the vote. The motion to amend was approved 5-1 (Kimball opposed). Councilor Campbell moved to approve Ordinance D-2413-18 As Amended. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2413-18 As Amended** was approved 6-0.

Councilor President Rider announced **Resolution CC-02-19-18-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving the Suspension of the Short Term Residential Rental Ordinance during Certain Periods of the Year. Councilor Campbell announced that this item is returning from the Land Use and Special Studies Committee with a positive 2-0 recommendation. Councilor Worrell moved to approve Resolution CC-02-19-18-01. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-02-19-18-01** was approved 6-0.

PUBLIC HEARINGS

Councilor President Rider announced the **First Reading of Ordinance D-2414-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds From the Operating Balance of the General Fund and the Grant Fund to the 2018 Carmel Fire Department Budget. Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded. Councilor Finkam presented the item to Council. Jon Oberlander addressed Council. Council President Rider opened the public hearing at 6:40:10 p.m. Seeing no one who wished to address Council, Council President Rider closed the public hearing at 6:40:30 p.m. Councilor Finkam moved to amend Ordinance D-2414-18 by inserting Version A in whole. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor Finkam moved to suspend the rules and act on the item tonight. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor Finkam moved to approve Ordinance D-2414-18 As Amended. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance D-2414-18 As Amended** was approved 6-0.

NEW BUSINESS

OTHER BUSINESS

Councilor President Rider announced **Resolution CC-03-05-18-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Authorizing Use of Funds in the Carmel Redevelopment Commission Supplemental Reserve Fund to Support the Midtown West Bonds. Councilor Worrell moved to introduce. Councilor Campbell seconded. Brad Bingham, Barnes and Thornburg, presented the item to Council. Councilor Finkam moved to approve Resolution CC-03-05-18-01. Councilor Kimball seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-03-05-18-01** was approved 6-0.

City Council Appointments

Carmel Ethics Board (Term Expires 1/1/20, two year term); One appointment. Councilor Finkam moved to life the item from the Table. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor Finkam nominate Monique Wise. Councilor Campbell seconded. Councilor Finkam moved to close nominations. Councilor Campbell seconded. Monique Wise was appointed via acclamation.

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

2017 Encumbrances in 2018 - $9,982,017.79 (Acknowledgement Only). Item was acknowledged

Notice of Cancellation of Outstanding Warrants for Fiscal Year 2015 - $874.76 (Acknowledgement Only) Item was acknowledged

ANNOUNCEMENTS

There were none.

EXECUTION OF DOCUMENT

ADJOURNMENT

Council President Rider adjourned the meeting at 6:54 p.m.

Respectfully submitted,

_____
Clerk-Treasurer Christine S. Pauley

Approved,

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

Total Gross Wages for REGULAR PAYROLL dated 03/02/2018 $1,761,811.57

Total Payroll Liabilities for REGULAR PAYROLL dated 03/02/2018 $874,864.98

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 $2,636,676.55 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2018

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

Presiding officer Council President

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	322400	03/01/18	1102158301	2201-4348500	671.07	
CARMEL UTILITIES	322400	03/01/18	1392391001	2201-4348500	5.41	
CARMEL UTILITIES	322400	03/01/18	1382501401	2201-4348500	5.41	
CARMEL UTILITIES	322400	03/01/18	0950060702	1207-4348500	455.82	
						1,137.71
CITIZENS WESTFIELD	322401	03/01/18	272557716068	601-5023990	14.06	
CITIZENS WESTFIELD	322401	03/01/18	272557716067	601-5023990	25.67	
CITIZENS WESTFIELD	322401	03/01/18	272557716069	601-5023990	14.06	
CITIZENS WESTFIELD	322401	03/01/18	272557716066	601-5023990	25.67	
						79.46
CONSTELLATION NEWENERGY G	322402	03/01/18	NATURAL GAS	1208-4349000	11,194.69	
						11,194.69
DUKE ENERGY	322404	03/01/18	75803894019	2201-4348000	35.10	
DUKE ENERGY	322404	03/01/18	85503714014	2201-4348000	114.65	
DUKE ENERGY	322404	03/01/18	62903721010	2201-4348000	49.16	
DUKE ENERGY	322404	03/01/18	70103890010	2201-4348000	20.01	
DUKE ENERGY	322404	03/01/18	11203687011	2201-4348000	16.71	
DUKE ENERGY	322404	03/01/18	29203822012	2201-4348000	110.17	
DUKE ENERGY	322404	03/01/18	39203822018	2201-4348000	194.82	
DUKE ENERGY	322404	03/01/18	30103704010	2201-4348000	68.67	
DUKE ENERGY	322404	03/01/18	41903744012	2201-4348000	26.75	
DUKE ENERGY	322404	03/01/18	36103734015	2201-4348000	16.42	
DUKE ENERGY	322404	03/01/18	71603731012	2201-4348000	14.47	
DUKE ENERGY	322404	03/01/18	22803816011	2201-4348000	37.54	
DUKE ENERGY	322404	03/01/18	95703663010	2201-4348000	15.04	
DUKE ENERGY	322404	03/01/18	15903701010	2201-4348000	13.68	
DUKE ENERGY	322404	03/01/18	49403863016	2201-4348000	133.08	
DUKE ENERGY	322404	03/01/18	41503871015	2201-4348000	21.09	
DUKE ENERGY	322404	03/01/18	98803769010	2201-4348000	34.78	
DUKE ENERGY	322404	03/01/18	35703705012	2201-4348000	14.58	
DUKE ENERGY	322404	03/01/18	21103050020	651-5023990	372.93	
DUKE ENERGY	322404	03/01/18	57303050010	651-5023990	35.30	
DUKE ENERGY	322404	03/01/18	39303276010	651-5023990	249.15	
DUKE ENERGY	322404	03/01/18	89303276018	651-5023990	124.81	
						1,718.91
DUKE ENERGY	322405	03/01/18	OTHER EXPENSES	601-5023990	54,184.44	
						54,184.44
ACE PARTY RENTAL	322406	03/01/18	GENERAL PROGRAM SUPPLIES	1081-4239039	68.00	
						68.00
A T & T	322407	03/01/18	INTERNET LINE CHARGES	1207-4344200	151.20	
						151.20
BLR	322408	03/01/18	LIBRARY REF MATERIALS	1201-4469000	998.00	
						998.00
BUREAU OF MOTOR VEHICLES	322409	03/01/18	OTHER FEES & LICENSES	2201-4358300	36.50	
						36.50
CARMEL ARTS BUILDING ASSO	322410	03/01/18	OTHER EXPENSES	651-5023990	898.84	
						898.84
CHIEF SWAILS EDUCATION FU	322411	03/01/18	OTHER EXPENSES	101-2375	239.00	
						239.00
LARRY EIDSON	322412	03/01/18	OTHER EXPENSES	651-5023990	17.00	
						17.00
GREGORY EPP	322413	03/01/18	OTHER EXPENSES	651-5023990	17.00	
						17.00
GUADALUPE ESPARZA	322414	03/01/18	OTHER EXPENSES	651-5023990	17.00	
						17.00
JASON FORCE	322415	03/01/18	TRAVEL & LODGING	1120-4343003	10.00	
						10.00
JEFF HICKS	322416	03/01/18	OTHER FEES & LICENSES	2201-4358300	19.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						19.00
JEFFREY W. TRAGESSER	322417	03/01/18	OTHER EXPENSES	651-5023990	17.00	
						17.00
HALEY LISTON	322418	03/01/18	REFUNDS AWARDS & INDEMITY	1091-4358400	6.00	
						6.00
MCBETH'S EMBROIDERY	322419	03/01/18	GENERAL PROGRAM SUPPLIES	1096-4239039	202.00	
MCBETH'S EMBROIDERY	322419	03/01/18	OTHER EXPENSES	601-5023990	167.30	
MCBETH'S EMBROIDERY	322419	03/01/18	OTHER EXPENSES	651-5023990	167.30	
						536.60
BRIGHT HOUSE NETWORKS	322420	03/01/18	OTHER EXPENSES	601-5023990	68.95	
						68.95
BARRY THOMAS	322421	03/01/18	OTHER EXPENSES	601-5023990	36.00	
						36.00
ASHLEY ULBRICHT	322422	03/01/18	EXTERNAL INSTRUCT FEES	1180-4357004	30.00	
						30.00
ELIZABETH VANHOOSE	322423	03/01/18	TRAVEL FEES & EXPENSES	1081-4343000	22.12	
						22.12
TIFFANY PHOTOGRAPHY STUDI	322424	03/01/18	OTHER CONT SERVICES	1120-4350900	286.75	
						286.75
CAROLYN BOOHER	322425	03/01/18	OTHER EXPENSES	601-5023990	42.16	
						42.16
CORONADO HOMES	322426	03/01/18	OTHER EXPENSES	601-5023990	145.75	
						145.75
KELLEN HEAVIN	322427	03/01/18	OTHER EXPENSES	601-5023990	31.47	
						31.47
LAND DEVELOPMENT & BUILDI	322428	03/01/18	OTHER EXPENSES	601-5023990	132.03	
LAND DEVELOPMENT & BUILDI	322428	03/01/18	OTHER EXPENSES	601-5023990	28.03	
						160.06
MARCIA VANGELDER	322429	03/01/18	OTHER EXPENSES	601-5023990	4.95	
						4.95
MICHAEL ALLEN	322430	03/05/18	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
AMERICAN RED CROSS-HLTH &	322431	03/05/18	SAFETY SUPPLIES	1081-4239012	160.00	
AMERICAN RED CROSS-HLTH &	322431	03/05/18	OTHER FEES & LICENSES	1096-4358300	148.00	
						308.00
ARAB TERMITE & PEST CONTR	322432	03/05/18	BUILDING REPAIRS & MAINT	110-4350100	50.00	
						50.00
B S N SPORTS	322433	03/05/18	GENERAL PROGRAM SUPPLIES	1092-4239039	210.00	
						210.00
BLUETARP FINANCIAL	322434	03/05/18	REPAIR PARTS	1093-4237000	180.69	
						180.69
CARDMEMBER SERVICE	322435	03/05/18	4798510056718170	1125-4230200	59.28	
CARDMEMBER SERVICE	322435	03/05/18	SMALL TOOLS & MINOR EQUIP	1125-4238000	807.09	
CARDMEMBER SERVICE	322435	03/05/18	POSTAGE	1125-4342100	10.40	
CARDMEMBER SERVICE	322435	03/05/18	TRAVEL FEES & EXPENSES	1125-4343000	192.66	
CARDMEMBER SERVICE	322435	03/05/18	CLASSIFIED ADVERTISING	1125-4346000	904.38	
CARDMEMBER SERVICE	322435	03/05/18	TELEPHONE LINE CHARGES	1125-4344000	71.28	
CARDMEMBER SERVICE	322435	03/05/18	SOFTWARE	1125-4463202	2,879.52	
CARDMEMBER SERVICE	322435	03/05/18	TELEPHONE LINE CHARGES	110-4344000	42.96	
CARDMEMBER SERVICE	322435	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	49.67	
CARDMEMBER SERVICE	322435	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	49.13	
CARDMEMBER SERVICE	322435	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	361.39	
CARDMEMBER SERVICE	322435	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039	163.08	
CARDMEMBER SERVICE	322435	03/05/18	OFFICE SUPPLIES	1081-4230200	75.25	
CARDMEMBER SERVICE	322435	03/05/18	MARKETING & PROMOTIONS	1081-4341991	75.00	
CARDMEMBER SERVICE	322435	03/05/18	TRAVEL FEES & EXPENSES	1081-4343000	1,645.68	
CARDMEMBER SERVICE	322435	03/05/18	CLASSIFIED ADVERTISING	1081-4346000	488.46	
CARDMEMBER SERVICE	322435	03/05/18	MARKETING & PROMOTIONS	1091-4341991	1,583.90	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CARDMEMBER SERVICE	322435	03/05/18	TELEPHONE LINE CHARGES	1091-4344000		170.60	
CARDMEMBER SERVICE	322435	03/05/18	ORGANIZATION & MEMBER DUE	1091-4355300		235.00	
CARDMEMBER SERVICE	322435	03/05/18	SUBSCRIPTIONS	1091-4355200		1,265.24	
CARDMEMBER SERVICE	322435	03/05/18	GENERAL PROGRAM SUPPLIES	1092-4239039		-49.99	
CARDMEMBER SERVICE	322435	03/05/18	OTHER MAINT SUPPLIES	1093-4238900		308.55	
CARDMEMBER SERVICE	322435	03/05/18	EQUIPMENT REPAIRS & MAINT	1093-4350000		7.25	
CARDMEMBER SERVICE	322435	03/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039		509.85	
CARDMEMBER SERVICE	322435	03/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039		126.44	
							12,032.07
JOSEPH CASTILLO	322436	03/05/18	TRAVEL FEES & EXPENSES	1081-4343000		99.35	
							99.35
CENTRAL INDIANA HARDWARE	322437	03/05/18	BUILDING REPAIRS & MAINT	1093-4350100		1,363.64	
CENTRAL INDIANA HARDWARE	322437	03/05/18	BUILDING REPAIRS & MAINT	1093-4350100		1,894.55	
CENTRAL INDIANA HARDWARE	322437	03/05/18	BUILDING REPAIRS & MAINT	1093-4350100		1,456.96	
CENTRAL INDIANA HARDWARE	322437	03/05/18	BUILDING REPAIRS & MAINT	1093-4350100		2,964.47	
							7,679.62
CINTAS CORPORATION #18	322438	03/05/18	OTHER MAINT SUPPLIES	1093-4238900		644.07	
							644.07
COMMUNITY OCCUPATIONAL HE	322439	03/05/18	MEDICAL FEES	1081-4340700		94.00	
							94.00
AUDREY COOPER	322440	03/05/18	TRAVEL FEES & EXPENSES	1081-4343000		152.99	
							152.99
CORVUS JANITORIAL OF INDI	322441	03/05/18	CLEANING SERVICES	110-4350600		352.00	
CORVUS JANITORIAL OF INDI	322441	03/05/18	CLEANING SERVICES	1093-4350600		8,400.00	
CORVUS JANITORIAL OF INDI	322441	03/05/18	CLEANING SERVICES	1093-4350600		9,685.00	
CORVUS JANITORIAL OF INDI	322441	03/05/18	2018 WEEKLY CLEAN OFFICES	1125-4350600	50857	340.00	
							18,777.00
CULLIGAN WATER CONDITIONI	322442	03/05/18	OTHER MAINT SUPPLIES	1093-4238900		363.58	
							363.58
ELLIS MECHANICAL & ELECTR	322443	03/05/18	OTHER CONT SERVICES	1093-4350900		3,004.25	
ELLIS MECHANICAL & ELECTR	322443	03/05/18	BUILDING REPAIRS & MAINT	110-4350100		367.50	
ELLIS MECHANICAL & ELECTR	322443	03/05/18	EQUIPMENT REPAIRS & MAINT	1093-4350000		661.67	
ELLIS MECHANICAL & ELECTR	322443	03/05/18	BUILDING REPAIRS & MAINT	1093-4350100		364.13	
ELLIS MECHANICAL & ELECTR	322443	03/05/18	2018 AO & MAINT HVAC	1125-R4350100	50535	525.00	
							4,922.55
ENVIRONMENTAL LABORATORIE	322444	03/05/18	OTHER CONT SERVICES	1125-4350900		11.25	
ENVIRONMENTAL LABORATORIE	322444	03/05/18	OTHER CONT SERVICES	1094-4350900		50.00	
							61.25
ANTHONY FLETCHER	322445	03/05/18	TRAVEL FEES & EXPENSES	1081-4343000		40.68	
							40.68
FUN EXPRESS	322446	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		70.18	
FUN EXPRESS	322446	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		98.72	
							168.90
GLOBAL EQUIPMENT CO	322447	03/05/18	OTHER MAINT SUPPLIES	1125-4238900		127.48	
							127.48
ANU GOEL	322448	03/05/18	REFUNDS AWARDS & INDEMITY	1081-4358400		48.00	
							48.00
GRAYBAR ELECTRIC CO, INC	322449	03/05/18	REPAIR PARTS	1093-4237000		581.44	
							581.44
GREEN TOUCH SERVICES, INC	322450	03/05/18	GROUNDS MAINTENANCE	1094-4350400		4,371.00	
GREEN TOUCH SERVICES, INC	322450	03/05/18	GROUNDS MAINTENANCE	110-4350400		100.00	
GREEN TOUCH SERVICES, INC	322450	03/05/18	GROUNDS MAINTENANCE	1094-4350400		2,345.00	
							6,816.00
HRC ROOFING & SHEET METAL	322451	03/05/18	BUILDING REPAIRS & MAINT	1093-4350100		420.00	
							420.00
J & K COMMUNICATIONS, INC	322452	03/05/18	BUILDING REPAIRS & MAINT	1093-4350100		198.00	
							198.00
REBECCA LAMSON	322453	03/05/18	TRAVEL FEES & EXPENSES	1081-4343000		57.46	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							57.46
KATHY LEISING	322454	03/05/18	REFUNDS AWARDS & INDEMITY	1096-4358400		11.00	
							11.00
LESTER RECREATION DESIGNS	322455	03/05/18	REPAIR PARTS	1125-4237000		179.90	
							179.90
LOWE'S COMPANIES INC	322456	03/05/18	OTHER MAINT SUPPLIES	1093-4238900		43.72	
							43.72
LUMINAIRE SERVICE INC	322457	03/05/18	OTHER MAINT SUPPLIES	1093-4238900		192.05	
							192.05
MACALLISTER MACHINERY CO	322458	03/05/18	ACCESSORY RACK FOR RTV	1125-4232100	50790	435.00	
							435.00
MAGERS BOOKKEEPING SERVIC	322459	03/05/18	OTHER PROFESSIONAL FEES	1081-4341999		450.00	
MAGERS BOOKKEEPING SERVIC	322459	03/05/18	OTHER PROFESSIONAL FEES	1091-4341999		435.00	
MAGERS BOOKKEEPING SERVIC	322459	03/05/18	OTHER PROFESSIONAL FEES	1125-4341999		120.00	
MAGERS BOOKKEEPING SERVIC	322459	03/05/18	OTHER PROFESSIONAL FEES	110-4341999		175.00	
							1,180.00
MEDIA FACTORY	322460	03/05/18	OTHER MISCELLANOUS	1091-4239099		218.50	
MEDIA FACTORY	322460	03/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039		68.00	
							286.50
MIDWEST PARENTING PUBLICA	322461	03/05/18	MARKETING & PROMOTIONS	1091-4341991		99.00	
							99.00
MIRACLE RECREATION EQUIP	322462	03/05/18	RIVER HERITAGE PLAYGROUND	1125-4237000	50854	587.00	
							587.00
MOE'S SOUTHWEST GRILL	322463	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		100.00	
MOE'S SOUTHWEST GRILL	322463	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		141.98	
							241.98
ON RAMP INDIANA INC	322464	03/05/18	INFO SYS MAINT/CONTRACTS	1125-4341955		420.00	
ON RAMP INDIANA INC	322464	03/05/18	INFO SYS MAINT/CONTRACTS	1081-4341955		84.00	
ON RAMP INDIANA INC	322464	03/05/18	INFO SYS MAINT/CONTRACTS	1091-4341955		1,807.00	
ON RAMP INDIANA INC	322464	03/05/18	OTHER MISCELLANOUS	1091-4239099		2,075.00	
ON RAMP INDIANA INC	322464	03/05/18	INFO SYS MAINT/CONTRACTS	1125-4341955		509.66	
ON RAMP INDIANA INC	322464	03/05/18	INFO SYS MAINT/CONTRACTS	1081-4341955		509.67	
ON RAMP INDIANA INC	322464	03/05/18	INFO SYS MAINT/CONTRACTS	1091-4341955		509.67	
ON RAMP INDIANA INC	322464	03/05/18	INFO SYS MAINT/CONTRACTS	1125-4341955		25.00	
ON RAMP INDIANA INC	322464	03/05/18	INFO SYS MAINT/CONTRACTS	1125-4341955		-25.00	
							5,915.00
P F M CAR & TRUCK CARE CE	322465	03/05/18	FORD #PO8 OIL CHG/BRAKES	1125-4351000	50945	1,109.44	
P F M CAR & TRUCK CARE CE	322465	03/05/18	AUTO REPAIR & MAINTENANCE	1125-4351000		95.62	
							1,205.06
PANERA BREAD	322466	03/05/18	6080040653155	1081-4239039		165.92	
							165.92
PING TREE SERVICE	322467	03/05/18	HAZARD TREE REMOVAL	1125-4350400	50763	1,444.62	
							1,444.62
RPM PIZZA MIDWEST LLC	322468	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		36.00	
							36.00
S & S CRAFTS WORLDWIDE IN	322469	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		119.62	
S & S CRAFTS WORLDWIDE IN	322469	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		131.92	
							251.54
SMITHGROUP JJR, LLC	322470	03/05/18	PROFESSIONAL SERVICES	106-R5023990	41101	25,713.75	
							25,713.75
SOUTHERN ROCK RESTAURANTS	322471	03/05/18	109501252018DK	1125-4359000		295.00	
SOUTHERN ROCK RESTAURANTS	322471	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		142.50	
SOUTHERN ROCK RESTAURANTS	322471	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		106.01	
SOUTHERN ROCK RESTAURANTS	322471	03/05/18	109512042017DK	1081-4239039		92.15	
							635.66
STAPLES BUSINESS ADVANTAG	322472	03/05/18	OFFICE SUPPLY	1125-4230200	50897	408.31	
STAPLES BUSINESS ADVANTAG	322472	03/05/18	OFFICE SUPPLIES	1091-4230200		484.68	
STAPLES BUSINESS ADVANTAG	322472	03/05/18	GENERAL PROGRAM SUPPLIES	1092-4239039		96.38	

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STAPLES BUSINESS ADVANTAG	322472	03/05/18	OFFICE SUPPLIES	1081-4230200		218.22	
STAPLES BUSINESS ADVANTAG	322472	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		69.74	
STAPLES BUSINESS ADVANTAG	322472	03/05/18	OFFICE SUPPLIES	1091-4230200		22.49	
STAPLES BUSINESS ADVANTAG	322472	03/05/18	OFFICE SUPPLIES	1081-4230200		14.58	
STAPLES BUSINESS ADVANTAG	322472	03/05/18	OFFICE SUPPLIES	1091-4230200		203.80	
STAPLES BUSINESS ADVANTAG	322472	03/05/18	SMALL TOOLS & MINOR EQUIP	1125-4238000		173.90	
							1,692.10
TEXON II TOWEL AND SUPPLY	322473	03/05/18	LINENS & BLANKETS	1096-4239001		1,312.25	
							1,312.25
V T R, INC	322474	03/05/18	EQUIPMENT REPAIRS & MAINT	1096-4350000		1,270.00	
							1,270.00
WAL-MART COMMUNITY	322475	03/05/18	6032202020232570	1081-4239039		46.24	
WAL-MART COMMUNITY	322475	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		137.88	
WAL-MART COMMUNITY	322475	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		30.49	
WAL-MART COMMUNITY	322475	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		219.10	
WAL-MART COMMUNITY	322475	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		100.06	
WAL-MART COMMUNITY	322475	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		203.28	
WAL-MART COMMUNITY	322475	03/05/18	GENERAL PROGRAM SUPPLIES	1081-4239039		11.40	
WAL-MART COMMUNITY	322475	03/05/18	OFFICE SUPPLIES	1081-4230200		113.41	
							861.86
WRISTBAND RESOURCES	322476	03/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039		152.65	
							152.65
WT SWIM CLUB	322477	03/05/18	GENERAL PROGRAM SUPPLIES	1096-4239039		240.00	
							240.00
CARMEL UTILITIES	322478	03/05/18	WATER & SEWER	1125-4348500		187.77	
CARMEL UTILITIES	322478	03/05/18	WATER & SEWER	1125-4348500		74.93	
CARMEL UTILITIES	322478	03/05/18	WATER & SEWER	1125-4348500		5.36	
							268.06
DUKE ENERGY	322479	03/05/18	50103608012	1091-4348000		29,512.03	
DUKE ENERGY	322479	03/05/18	60103608018	1091-4348000		4,457.55	
DUKE ENERGY	322479	03/05/18	16603622018	1125-4348000		141.81	
DUKE ENERGY	322479	03/05/18	42603287015	1125-4348000		1,358.47	
DUKE ENERGY	322479	03/05/18	38903290029	1125-4348000		10.42	
DUKE ENERGY	322479	03/05/18	52603287010	1125-4348000		174.71	
DUKE ENERGY	322479	03/05/18	09903736019	1125-4348000		362.11	
DUKE ENERGY	322479	03/05/18	16503050017	1125-4348000		158.20	
DUKE ENERGY	322479	03/05/18	06003660018	1125-4348000		98.89	
DUKE ENERGY	322479	03/05/18	28103743011	1125-4348000		84.60	
DUKE ENERGY	322479	03/05/18	18103743016	1125-4348000		21.09	
DUKE ENERGY	322479	03/05/18	87403794021	110-4348000		724.90	
DUKE ENERGY	322479	03/05/18	15503287029	110-4348000		296.05	
DUKE ENERGY	322479	03/05/18	29503275013	651-5023990		71.47	
DUKE ENERGY	322479	03/05/18	61703271013	651-5023990		41.52	
DUKE ENERGY	322479	03/05/18	22103050026	651-5023990		45.08	
							37,558.90
IPL	322480	03/05/18	ELECTRICITY	1125-4348000		275.15	
IPL	322480	03/05/18	ELECTRICITY	1125-4348000		1,223.81	
IPL	322480	03/05/18	ELECTRICITY	1125-4348000		30.00	
IPL	322480	03/05/18	ELECTRICITY	1125-4348000		447.40	
							1,976.36
WEX BANK	322481	03/05/18	GASOLINE	1205-4231400		184.53	
WEX BANK	322481	03/05/18	GASOLINE	1205-4231400		183.67	
WEX BANK	322481	03/05/18	GASOLINE	1110-4231400		125.62	
							493.82
COURY HOSPITALITY, INC	322482	03/05/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	797.22	
COURY HOSPITALITY, INC	322482	03/05/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	986.34	
COURY HOSPITALITY, INC	322482	03/05/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	20,000.00	
							21,783.56

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
BARNES & THORNBURG	322483	03/05/18	LEGAL FEES	902-4340000		851.50	
BARNES & THORNBURG	322483	03/05/18	LEGAL FEES	902-4340000		589.50	
BARNES & THORNBURG	322483	03/05/18	LEGAL FEES	902-4340000		2,613.50	
BARNES & THORNBURG	322483	03/05/18	LEGAL FEES	902-4340000		337.50	
BARNES & THORNBURG	322483	03/05/18	LEGAL FEES	902-4340000		607.50	
BARNES & THORNBURG	322483	03/05/18	LEGAL FEES	902-4340000		635.50	
BARNES & THORNBURG	322483	03/05/18	LEGAL FEES	902-4340000		3,555.00	
							9,190.00
BLUE CHIP CASINO HOTEL SP	322484	03/05/18	TRAINING SEMINARS	210-4357000		332.64	
							332.64
BRADEN BUSINESS SYS,INC	322485	03/05/18	COPIER	1110-4353004		676.00	
							676.00
CARDIAC SCIENCE CORP	322486	03/05/18	AED BATTERY REPLACEMENT	1110-R4239099	100587	7,350.00	
CARDIAC SCIENCE CORP	322486	03/05/18	POSTAGE	1110-4342100		38.71	
							7,388.71
CENTRAL STATES CONSULTING	322487	03/05/18	OTHER PROFESSIONAL FEES	902-4341900		2,880.00	
							2,880.00
CORE PLANNING STRATEGIES	322488	03/05/18	PROJ MGR MIDTOWN & PARK	902-R4341999	33142	5,670.90	
							5,670.90
DREWRY SIMMONS VORNEHM, L	322489	03/05/18	LEGAL FEES	902-4340000		9,368.74	
DREWRY SIMMONS VORNEHM, L	322489	03/05/18	LEGAL FEES	902-4340000		227.50	
							9,596.24
SHARON GILL	322490	03/05/18	OTHER EXPENSES	601-5023990		4,186.56	
							4,186.56
HIRSCH BEDNER ASSOCIATES	322492	03/05/18	INTERIOR CITY CTR HOTEL	902-R4340200	100670	506.36	
							506.36
INDIANA STATE BOARD OF AC	322493	03/05/18	OTHER PROFESSIONAL FEES	902-4341900		4,645.00	
							4,645.00
INNOVATIVE INTEGRATION, I	322494	03/05/18	OTHER PROFESSIONAL FEES	902-4341900		5,700.00	
							5,700.00
IU HEALTH WORKPLACE SERVI	322495	03/05/18	OTHER EXPENSES	301-5023990		43,433.88	
IU HEALTH WORKPLACE SERVI	322495	03/05/18	OTHER EXPENSES	301-5023990		120.00	
IU HEALTH WORKPLACE SERVI	322495	03/05/18	OTHER EXPENSES	301-5023990		809.86	
IU HEALTH WORKPLACE SERVI	322495	03/05/18	OTHER EXPENSES	301-5023990		1,258.70	
IU HEALTH WORKPLACE SERVI	322495	03/05/18	OTHER EXPENSES	301-5023990		21,596.28	
							67,218.72
JENNIFER LANE	322496	03/05/18	TRAVEL & LODGING	1110-4343003		15.20	
							15.20
DAVID LITTLEJOHN	322497	03/05/18	TRAVEL FEES & EXPENSES	1192-4343001		55.70	
							55.70
M & E ENTERPRISES, INC.	322498	03/05/18	MIDTOWN NORTH GARAGE MURA	902-4341900	101418	200.00	
							200.00
BLAINE MALLABER	322499	03/05/18	UNIFORMS	1110-4356001		42.00	
							42.00
MIDWEST GEOSCIENCES GROUP	322500	03/05/18	SUBSURFACE PROPERTY DATAB	902-R4341999	100816	1,200.00	
							1,200.00
LISA MOTZ	322501	03/05/18	SOFTWARE	1192-4463202		35.32	
							35.32
NEOPOST	322502	03/05/18	POSTAGE	1192-4342100		1,000.00	
							1,000.00
BRAD PEASE	322503	03/05/18	EXTERNAL TRAINING TRAVEL	2200-4343002		67.85	
							67.85
R E I REAL ESTATE SERVICE	322504	03/05/18	CIVIC THR MAINTENANCE/MGR	902-4341900	101419	3,195.05	
							3,195.05
HAMPTON INN TUSCALOOSA-UN	322505	03/05/18	TRAINING SEMINARS	210-4357000		741.75	
							741.75
RUNDELL ERNSTBERGER ASSOC	322506	03/05/18	ICE RINK/BRIDGE STRUCTURE	902-R4340200	100253	983.27	
							983.27

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ADAM SCHRINER	322507	03/05/18	EXTERNAL TRAINING TRAVEL	1192-4343002	64.41	
ADAM SCHRINER	322507	03/05/18	EXTERNAL TRAINING TRAVEL	1192-4343002	413.96	
						478.37
BRIGHT HOUSE NETWORKS	322508	03/05/18	00682601022618	1160-4344200	119.98	
BRIGHT HOUSE NETWORKS	322508	03/05/18	058931901021918	1110-4355400	164.00	
						283.98
TREASURER OF STATE	322509	03/05/18	TRAINING SEMINARS	210-4357000	280.00	
						280.00
UPS	322510	03/05/18	POSTAGE	1110-4342100	3.72	
UPS	322510	03/05/18	POSTAGE	1110-4342100	28.09	
						31.81
VIRGIN PULSE, INC.	322511	03/05/18	OTHER EXPENSES	301-5023990	2,790.00	
						2,790.00
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	1,320.50	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	278.00	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	222.75	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	1,563.75	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	3,753.00	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	104.25	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	8,811.25	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	123.75	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	22,547.50	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	139.00	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	2,301.50	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	312.75	
WALLACK SOMERS & HAAS PC	322512	03/05/18	LEGAL FEES	902-4340000	139.00	
						41,617.00
WOOLPERT INC	322513	03/05/18	ARCHITECTURAL FEES	902-4340200	2,878.75	
						2,878.75
CARMEL UTILITIES	322514	03/08/18	WATER & SEWER	1120-4348500	145.69	
CARMEL UTILITIES	322514	03/08/18	WATER & SEWER	1120-4348500	275.16	
						420.85
CONSTELLATION NEWENERGY G	322515	03/08/18	OTHER EXPENSES	601-5023990	1,973.31	
CONSTELLATION NEWENERGY G	322515	03/08/18	OTHER EXPENSES	601-5023990	1,174.89	
CONSTELLATION NEWENERGY G	322515	03/08/18	NATURAL GAS	2201-4349000	4,099.69	
						7,247.89
DUKE ENERGY	322516	03/08/18	ELECTRICITY	1120-4348000	122.20	
DUKE ENERGY	322516	03/08/18	ELECTRICITY	1120-4348000	966.32	
DUKE ENERGY	322516	03/08/18	95503714010	2201-4348000	60.63	
DUKE ENERGY	322516	03/08/18	70303728013	2201-4348000	25.46	
DUKE ENERGY	322516	03/08/18	17403871010	2201-4348000	77.91	
DUKE ENERGY	322516	03/08/18	02803816010	2201-4348000	193.75	
DUKE ENERGY	322516	03/08/18	12803816016	2201-4348000	165.40	
DUKE ENERGY	322516	03/08/18	49003890014	2201-4348000	9.40	
DUKE ENERGY	322516	03/08/18	23703824013	2201-4348000	261.45	
DUKE ENERGY	322516	03/08/18	79203824012	2201-4348000	221.66	
DUKE ENERGY	322516	03/08/18	02303727011	2201-4348000	74.00	
DUKE ENERGY	322516	03/08/18	OTHER EXPENSES	651-5023990	48.82	
						2,227.00
IPL	322517	03/08/18	1409082	2201-4348000	95.92	
IPL	322517	03/08/18	1441913	2201-4348000	109.43	
IPL	322517	03/08/18	1516938	2201-4348000	48.36	
IPL	322517	03/08/18	1697385	2201-4348000	408.51	
IPL	322517	03/08/18	1726840	2201-4348000	150.47	
IPL	322517	03/08/18	1726866	2201-4348000	135.95	
IPL	322517	03/08/18	1827739	2201-4348000	72.60	
IPL	322517	03/08/18	1876981	2201-4348000	114.76	
IPL	322517	03/08/18	1441315	2201-4348000	96.73	

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IPL	322517	03/08/18	1490928	2201-4348000		61.35	
IPL	322517	03/08/18	1510549	2201-4348000		58.72	
IPL	322517	03/08/18	1516937	2201-4348000		96.28	
IPL	322517	03/08/18	1545000	2201-4348000		67.58	
IPL	322517	03/08/18	1637646	2201-4348000		84.39	
IPL	322517	03/08/18	ELECTRICITY	1120-4348000		616.95	
IPL	322517	03/08/18	ELECTRICITY	1120-4348000		1,787.22	
IPL	322517	03/08/18	ELECTRICITY	1110-4348000		513.65	
							4,518.87
VECTREN ENERGY	322518	03/08/18	026001404585278928	1120-4349000		477.22	
VECTREN ENERGY	322518	03/08/18	026004319585112532	1120-4349000		447.81	
VECTREN ENERGY	322518	03/08/18	026004319585846772	1120-4349000		372.79	
VECTREN ENERGY	322518	03/08/18	026004319585857310	1120-4349000		594.59	
							1,892.41
VERIZON WIRELESS	322519	03/08/18	ELECTRONIC DEVICES	1192-R4463201	101142	346.71	
VERIZON WIRELESS	322519	03/08/18	CELLULAR PHONE FEES	1201-4344100		24.21	
VERIZON WIRELESS	322519	03/08/18	CELLULAR PHONE FEES	1205-4344100		87.13	
							458.05
WEX BANK	322520	03/08/18	GASOLINE	1120-4231400		137.01	
WEX BANK	322520	03/08/18	GASOLINE	1120-4231400		186.15	
WEX BANK	322520	03/08/18	GASOLINE	1110-4231400		112.34	
							435.50
ADP INC	322521	03/08/18	SOFTWARE SUPPORT FEES	1201-4341903		15.92	
ADP INC	322521	03/08/18	SOFTWARE SUPPORT FEES	1201-4341903		1,154.20	
							1,170.12
JAMES BENTLEY	322522	03/08/18	POSTAGE	2201-4342100		7.41	
							7.41
CITIZENS ENERGY GROUP	322523	03/08/18	0314781136793	601-5023990		16,794.18	
							16,794.18
CLAY TOWNSHIP	322524	03/08/18	TRASH COLLECTION	1120-4350101		15.46	
CLAY TOWNSHIP	322524	03/08/18	TRASH COLLECTION	1120-4350101		85.58	
CLAY TOWNSHIP	322524	03/08/18	NATURAL GAS	1120-4349000		809.32	
CLAY TOWNSHIP	322524	03/08/18	WATER & SEWER	1120-4348500		98.54	
CLAY TOWNSHIP	322524	03/08/18	WATER & SEWER	1120-4348500		113.94	
CLAY TOWNSHIP	322524	03/08/18	ELECTRICITY	1120-4348000		698.26	
							1,821.10
VALERY DE LONG	322525	03/08/18	EXTERNAL TRAINING TRAVEL	1203-4343002		147.21	
VALERY DE LONG	322525	03/08/18	TRAVEL PER DIEMS	1203-4343004		195.00	
							342.21
JOSEPH FAUCETT	322526	03/08/18	OTHER EXPENSES	651-5023990		35.00	
							35.00
DAVID HABOUSH	322527	03/08/18	POSTAGE	1120-4342100		40.60	
							40.60
HAMILTON COUNTY TREASURER	322528	03/08/18	OTHER EXPENSES	101-5023990		10,568.90	
							10,568.90
HENRY MESTETSKY	322529	03/08/18	EXTERNAL TRAINING TRAVEL	1801-4343002		398.61	
							398.61
INDIANA WATER ENVIRONMENT	322530	03/08/18	OTHER EXPENSES	651-5023990		80.00	
							80.00
J2 CLOUD SERVICES, INC.	322531	03/08/18	OTHER EXPENSES	252-5023990		99.35	
							99.35
ADRIENNE KEELING	322532	03/08/18	INTERNAL TRAINING FEES	1192-4357001		341.90	
							341.90
MICHAEL LEE	322533	03/08/18	OTHER EXPENSES	855-5023990		42.65	
							42.65
JEREMY MANERS	322534	03/08/18	EXTERNAL TRAINING TRAVEL	1120-4343002		167.86	
							167.86
MENARDS - FISHERS	322535	03/08/18	REPAIR PARTS	1120-4237000		74.63	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							74.63
METRO FIBERNET LLC	322536	03/08/18	TELEPHONE LINE CHARGES	1120-4344000		2,698.00	
METRO FIBERNET LLC	322536	03/08/18	OTHER EXPENSES	601-5023990		1,350.00	
							4,048.00
PETTY CASH - BROOKSHIRE G	322537	03/08/18	POSTAGE	1207-4342100		30.50	
							30.50
REPUBLIC WASTE SERVICES O	322538	03/08/18	TRASH COLLECTION	1110-4350101		254.00	
REPUBLIC WASTE SERVICES O	322538	03/08/18	TRASH COLLECTION	1120-4350101		56.00	
REPUBLIC WASTE SERVICES O	322538	03/08/18	BUILDING REPAIRS & MAINT	2201-4350100		182.72	
REPUBLIC WASTE SERVICES O	322538	03/08/18	TRASH COLLECTION	1205-4350101		252.50	
REPUBLIC WASTE SERVICES O	322538	03/08/18	OTHER EXPENSES	651-5023990		294.00	
REPUBLIC WASTE SERVICES O	322538	03/08/18	TRASH COLLECTION	1120-4350101		544.00	
							1,583.22
EDWIN RUSSELL	322539	03/08/18	OTHER EXPENSES	601-5023990		4,270.00	
							4,270.00
SAMUEL MOFFITT	322540	03/08/18	OTHER FEES & LICENSES	2201-4358300		36.00	
							36.00
SIMON AND COMPANY INC	322541	03/08/18	OTHER EXPENSES	651-5023990		10.00	
SIMON AND COMPANY INC	322541*	03/08/18	OTHER EXPENSES	651-5023990		-10.00	
							.00
BRIGHT HOUSE NETWORKS	322542	03/08/18	066782602022618	1120-4344000		164.68	
BRIGHT HOUSE NETWORKS	322542	03/08/18	067748601021318	1120-4344000		1,009.80	
BRIGHT HOUSE NETWORKS	322542	03/08/18	001103001022318	1208-4349500		68.95	
BRIGHT HOUSE NETWORKS	322542	03/08/18	CABLE SERVICE	1207-4349500		131.25	
							1,374.68
STATION 42 HOUSE FUND	322543	03/08/18	TRAINING EQUIPMENT	102-4467007		339.99	
							339.99
JAMES VANTASSEL	322544	03/08/18	OTHER EXPENSES	601-5023990		3,839.22	
							3,839.22
VISION SERVICE PLAN	322545	03/08/18	OTHER EXPENSES	301-5023990		10,246.61	
							10,246.61
CARMEL CLAY SCHOOLS-FUEL	322546	03/12/18	GASOLINE	2200-4231400		267.94	
CARMEL CLAY SCHOOLS-FUEL	322546	03/12/18	GASOLINE	1205-4231400		269.47	
CARMEL CLAY SCHOOLS-FUEL	322546	03/12/18	FUEL	1192-R4231400	101093	860.70	
							1,398.11
CARMEL UTILITIES	322547	03/12/18	WATER & SEWER	1125-4348500		369.62	
CARMEL UTILITIES	322547	03/12/18	WATER & SEWER	110-4348500		171.22	
							540.84
CLAY TWP REGIONAL WASTE D	322548	03/12/18	WATER & SEWER	1120-4348500		96.99	
CLAY TWP REGIONAL WASTE D	322548	03/12/18	WATER & SEWER	1120-4348500		94.26	
CLAY TWP REGIONAL WASTE D	322548	03/12/18	WATER & SEWER	1125-4348500		50.30	
CLAY TWP REGIONAL WASTE D	322548	03/12/18	WATER & SEWER	1125-4348500		90.55	
CLAY TWP REGIONAL WASTE D	322548	03/12/18	WATER & SEWER	1125-4348500		12.81	
CLAY TWP REGIONAL WASTE D	322548	03/12/18	4533755325638	1125-4348500		31.92	
CLAY TWP REGIONAL WASTE D	322548	03/12/18	0101006272502	1091-4348500		33.48	
CLAY TWP REGIONAL WASTE D	322548	03/12/18	0101016210101	1091-4348500		674.77	
CLAY TWP REGIONAL WASTE D	322548	03/12/18	4000400010100	1091-4348500		1,255.37	
							2,340.45
DIRECT TV	322549	03/12/18	CABLE SERVICE	1091-4349500		134.98	
							134.98
DUKE ENERGY	322550	03/12/18	ELECTRICITY	1205-4348000		111.49	
DUKE ENERGY	322550	03/12/18	ELECTRICITY	1205-4348000		16.97	
DUKE ENERGY	322550	03/12/18	ELECTRICITY	1205-4348000		9.40	
DUKE ENERGY	322550	03/12/18	ELECTRICITY	1205-4348000		139.12	
DUKE ENERGY	322550	03/12/18	ELECTRICITY	1205-4348000		43.32	
DUKE ENERGY	322550	03/12/18	ELECTRICITY	1125-4348000		30.34	
							350.64
IPL	322551	03/12/18	ELECTRICITY	1125-4348000		169.69	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							169.69
VECTREN ENERGY	322552	03/12/18	NATURAL GAS	1125-4349000		271.25	
VECTREN ENERGY	322552	03/12/18	NATURAL GAS	1125-4349000		416.03	
VECTREN ENERGY	322552	03/12/18	NATURAL GAS	1091-4349000		143.65	
VECTREN ENERGY	322552	03/12/18	NATURAL GAS	1091-4349000		9,993.60	
VECTREN ENERGY	322552	03/12/18	NATURAL GAS	1091-4349000		93.00	
VECTREN ENERGY	322552	03/12/18	026004319585232992	1120-4349000		268.93	
							11,186.46
VERIZON WIRELESS	322553	03/12/18	CELLULAR PHONE FEES	1125-4344100		342.59	
VERIZON WIRELESS	322553	03/12/18	OFFICE SUPPLIES	1125-4230200		1,309.92	
VERIZON WIRELESS	322553	03/12/18	CELLULAR PHONE FEES	1180-4344100		16.06	
							1,668.57
KURT ANDERSON	322554	03/12/18	GASOLINE	2200-4231400		13.00	
							13.00
DAVID BARNES	322555	03/12/18	EXTERNAL TRAINING TRAVEL	2200-4343002		70.20	
							70.20
CARMEL CLAY PARKS & RECRE	322556	03/12/18	OTHER EXPENSES	301-5023990		877.25	
							877.25
CHRIS OGG	322557	03/12/18	EXTERNAL TRAINING TRAVEL	2200-4343002		77.28	
							77.28
FBINAA	322558	03/12/18	TRAVEL & LODGING	1110-4343003		40.00	
							40.00
HUNTINGTON NATIONAL BANK	322559	03/12/18	SAFETY ACCESSORIES	102-4356003		36,310.00	
							36,310.00
JEREMY KASHMAN	322560	03/12/18	EXTERNAL TRAINING TRAVEL	2200-4343002		468.16	
							468.16
KATHRYN LUSTIG	322561	03/12/18	EXTERNAL TRAINING TRAVEL	2200-4343002		7.00	
KATHRYN LUSTIG	322561	03/12/18	EXTERNAL TRAINING TRAVEL	2200-4343002		5.00	
							12.00
FREDERICK MYERS	322562	03/12/18	OTHER EXPENSES	601-5023990		430.51	
							430.51
REPUBLIC NATIONAL DIST CO	322563	03/12/18	FOOD & BEVERAGES	1207-4239040		215.46	
							215.46
HANI SOUEIDAN	322564	03/12/18	OTHER EXPENSES	651-5023990		10.00	
							10.00
SOUTHERN WINE & SPIRITS-I	322565	03/12/18	FOOD & BEVERAGES	1207-4239040		273.20	
							273.20
CALEB WARNER	322566	03/12/18	EXTERNAL TRAINING TRAVEL	2200-4343002		194.89	
							194.89
ACE-PAK PRODUCTS INC	322567	03/12/18	OTHER MAINT SUPPLIES	1093-4238900		565.25	
							565.25
ADP INC	322568	03/12/18	OTHER PROFESSIONAL FEES	1125-4341999		135.00	
ADP INC	322568	03/12/18	OTHER PROFESSIONAL FEES	1091-4341999		727.50	
ADP INC	322568	03/12/18	OTHER PROFESSIONAL FEES	1125-4341999		255.00	
ADP INC	322568	03/12/18	OTHER PROFESSIONAL FEES	1081-4341999		1,116.00	
ADP INC	322568	03/12/18	OTHER PROFESSIONAL FEES	1091-4341999		1,952.00	
ADP INC	322568	03/12/18	OTHER PROFESSIONAL FEES	1081-4341999		453.75	
							4,639.25
ARAB TERMITE & PEST CONTR	322569	03/12/18	2018 ANNUAL PEST CONTROL	1125-4350100	50741	50.00	
ARAB TERMITE & PEST CONTR	322569	03/12/18	BUILDING REPAIRS & MAINT	1093-4350100		75.00	
							125.00
BELMONT GRAPHICS LLC	322570	03/12/18	GREYHOUND TRAIL POST REPA	1125-R4239039	50445	295.00	
							295.00
BELSON OUTDOORS, INC	322571	03/12/18	OTHER MISCELLANOUS	110-4239099		1,264.71	
BELSON OUTDOORS, INC	322571	03/12/18	OTHER MISCELLANOUS	110-4239099		1,693.71	
							2,958.42
CARMEL DRIVE SELF-STORAGE	322572	03/12/18	OTHER CONT SERVICES	1081-4350900		115.50	
CARMEL DRIVE SELF-STORAGE	322572	03/12/18	OTHER CONT SERVICES	1091-4350900		115.50	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							231.00
CARMEL WELDING & SUPP INC	322573	03/12/18	EQUIPMENT REPAIRS & MAINT	1125-4350000		183.22	
CARMEL WELDING & SUPP INC	322573	03/12/18	EQUIPMENT REPAIRS & MAINT	1125-4350000		30.00	
CARMEL WELDING & SUPP INC	322573	03/12/18	BLOWER,SAW,TRIMMER PARTS	1125-4238900	50885	170.58	
CARMEL WELDING & SUPP INC	322573	03/12/18	BLOWER,SAW,TRIMMER PARTS	1125-4238900	50885	126.49	
							510.29
CENTRAL INDIANA HARDWARE	322574	03/12/18	BUILDING REPAIRS & MAINT	1093-4350100		1,611.76	
							1,611.76
CINTAS CORPORATION #18	322575	03/12/18	OTHER MAINT SUPPLIES	1093-4238900		368.61	
CINTAS CORPORATION #18	322575	03/12/18	OTHER MAINT SUPPLIES	1125-4238900		42.00	
CINTAS CORPORATION #18	322575	03/12/18	OTHER MAINT SUPPLIES	1093-4238900		630.37	
							1,040.98
CLEANTELLIGENT SOFTWARE	322576	03/12/18	INFO SYS MAINT/CONTRACTS	1125-4341955		252.00	
CLEANTELLIGENT SOFTWARE	322576	03/12/18	INFO SYS MAINT/CONTRACTS	1091-4341955		462.00	
							714.00
DISCOUNT SCHOOL SUPPLIES	322577	03/12/18	GENERAL PROGRAM SUPPLIES	1096-4239039		149.62	
DISCOUNT SCHOOL SUPPLIES	322577	03/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039		437.97	
							587.59
DOODLE BUGZ KIDZ IN ACTIO	322578	03/12/18	ADULT CONTRACTORS	1081-4340800		60.00	
DOODLE BUGZ KIDZ IN ACTIO	322578	03/12/18	ADULT CONTRACTORS	1081-4340800		60.00	
							120.00
EASTERN ENGINEERING SUPPL	322579	03/12/18	MONON GREENWAY DOCUMENTS	103-4460703	50998	413.78	
							413.78
ELECTRO PAINTING & REFURB	322580	03/12/18	PAINT BIKE STANDS	1125-4350000	50780	440.00	
							440.00
ELLIS MECHANICAL & ELECTR	322581	03/12/18	EQUIPMENT REPAIRS & MAINT	1093-4350000		3,449.53	
ELLIS MECHANICAL & ELECTR	322581	03/12/18	BUILDING REPAIRS & MAINT	1093-4350100		1,344.00	
							4,793.53
ENTERCOM INDIANAPOLIS WNT	322582	03/12/18	MARKETING & PROMOTIONS	1091-4341991		900.00	
							900.00
ENVIRONMENTAL LABORATORIE	322583	03/12/18	OTHER CONT SERVICES	1125-4350900		10.50	
ENVIRONMENTAL LABORATORIE	322583	03/12/18	OTHER CONT SERVICES	1094-4350900		50.00	
							60.50
FUN EXPRESS	322584	03/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039		205.49	
							205.49
FUTSAL INDY	322585	03/12/18	ADULT CONTRACTORS	1096-4340800		770.00	
							770.00
GLOBAL INDUSTRIAL	322586	03/12/18	REPAIR PARTS	1093-4237000		218.90	
GLOBAL INDUSTRIAL	322586	03/12/18	GENERAL PROGRAM SUPPLIES	1092-4239039		926.65	
							1,145.55
GRAINGER	322587	03/12/18	OTHER MAINT SUPPLIES	1093-4238900		380.50	
							380.50
DEBRA GRISHAM, ATTORNEY A	322588	03/12/18	2018 LEGAL SERVICES	1125-R4340000	50648	1,166.32	
DEBRA GRISHAM, ATTORNEY A	322588	03/12/18	LEGAL FEES	1125-4340000		3,110.68	
DEBRA GRISHAM, ATTORNEY A	322588	03/12/18	OTHER EXPENSES	103-5023990		312.00	
DEBRA GRISHAM, ATTORNEY A	322588	03/12/18	OTHER EXPENSES	106-5023990		4,877.60	
DEBRA GRISHAM, ATTORNEY A	322588	03/12/18	LEGAL FEES	1081-4340000		370.50	
DEBRA GRISHAM, ATTORNEY A	322588	03/12/18	LEGAL FEES	1082-4340000		234.00	
DEBRA GRISHAM, ATTORNEY A	322588	03/12/18	LEGAL FEES	1091-4340000		1,192.10	
							11,263.20
GRUNAU COMPANY INC OF IND	322589	03/12/18	BUILDING REPAIRS & MAINT	1093-4350100		327.00	
							327.00
HAMILTON COUNTY COMMUNITY	322590	03/12/18	ADULT CONTRACTORS	1096-4340800		995.00	
							995.00
HAMILTON COUNTY SPORTS CO	322591	03/12/18	FIELD TRIPS	1081-4343007		255.00	
							255.00
HOBBY LOBBY STORES	322592	03/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039		35.82	
							35.82

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
LYLE HUNNICUTT	322593	03/12/18	REFUNDS AWARDS & INDEMITY	1096-4358400		25.00	
							25.00
INDIANA OXYGEN CO	322594	03/12/18	EQUIPMENT REPAIRS & MAINT	1094-4350000		15.09	
							15.09
IRVING MATERIALS INC	322595	03/12/18	BUILDING MATERIAL	1093-4235000		400.38	
							400.38
J & K COMMUNICATIONS, INC	322596	03/12/18	BUILDING REPAIRS & MAINT	1093-4350100		106.14	
J & K COMMUNICATIONS, INC	322596	03/12/18	BUILDING REPAIRS & MAINT	1093-4350100		-8.06	
							98.08
KROGER CO	322597	03/12/18	SPECIAL PROJECTS	1125-4359000		54.82	
KROGER CO	322597	03/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039		91.45	
KROGER CO	322597	03/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039		115.37	
KROGER CO	322597	03/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039		125.50	
KROGER CO	322597	03/12/18	GENERAL PROGRAM SUPPLIES	1096-4239039		78.15	
KROGER CO	322597	03/12/18	GENERAL PROGRAM SUPPLIES	1096-4239039		51.59	
							516.88
LINDSAY LABAS	322598	03/12/18	CELLULAR PHONE FEES	1125-4344100		50.00	
							50.00
SHAUNA LEWALLEN	322599	03/12/18	CELLULAR PHONE FEES	1091-4344100		23.47	
							23.47
MAGERS BOOKKEEPING SERVIC	322600	03/12/18	OTHER PROFESSIONAL FEES	1125-4341999		30.00	
							30.00
BRITTANY MCADAMS	322601	03/12/18	SPECIAL PROJECTS	1125-4359000		267.30	
							267.30
MEDIA FACTORY	322602	03/12/18	MARKETING & PROMOTIONS	1091-4341991		2,501.01	
MEDIA FACTORY	322602	03/12/18	MARKETING & PROMOTIONS	1091-4341991		99.98	
							2,600.99
MIDWEST PARENTING PUBLICA	322603	03/12/18	MARKETING & PROMOTIONS	1082-4341991		1,605.00	
							1,605.00
MIGHTY OAK PRODUCTIONS, L	322604	03/12/18	MARKETING & PROMOTIONS	1081-4341991		120.00	
							120.00
MOBILE MINI INC	322605	03/12/18	OTHER RENTAL & LEASES	1094-4353099		117.52	
							117.52
MONROE LLC	322606	03/12/18	TREE REMOVAL WEST PARK	106-5023990	50817	64,500.00	
							64,500.00
MIKE NORMAND	322607	03/12/18	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
ON RAMP INDIANA INC	322608	03/12/18	INFO SYS MAINT/CONTRACTS	1125-4341955		315.00	
ON RAMP INDIANA INC	322608	03/12/18	INFO SYS MAINT/CONTRACTS	1081-4341955		126.00	
ON RAMP INDIANA INC	322608	03/12/18	INFO SYS MAINT/CONTRACTS	1091-4341955		651.00	
							1,092.00
ONEZONE	322609	03/12/18	ORGANIZATION & MEMBER DUE	1091-4355300		1,000.00	
							1,000.00
JAMES RANSFORD	322610	03/12/18	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
REPUBLIC WASTE SERVICES O	322611	03/12/18	TRASH COLLECTION	1091-4350101		446.51	
REPUBLIC WASTE SERVICES O	322611	03/12/18	TRASH COLLECTION	110-4350101		75.00	
REPUBLIC WASTE SERVICES O	322611	03/12/18	2018 MONTHLY TRASH SERVIC	1125-4350101	50736	150.00	
							671.51
RPM PIZZA MIDWEST LLC	322612	03/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039		36.00	
							36.00
S & S CRAFTS WORLDWIDE IN	322613	03/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039		251.96	
							251.96
S C PRYOR CO INC	322614	03/12/18	OTHER PROFESSIONAL FEES	1091-4341999		438.75	
							438.75
SAGAMORE NEWS MEDIA	322615	03/12/18	OTHER EXPENSES	106-5023990		175.45	
							175.45
VALESKA SIMMONDS	322616	03/12/18	TRAVEL FEES & EXPENSES	1081-4343000		114.45	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							114.45
SMITHGROUP JJR, LLC	322617	03/12/18	PROFESSIONAL SERVICES	106-R5023990	41101	55,993.97	
							55,993.97
SOUTHEASTERN SECURITY CON	322618	03/12/18	CRIMIINAL BACKGROUND CHEC	1125-4341990		18.50	
SOUTHEASTERN SECURITY CON	322618	03/12/18	CRIMIINAL BACKGROUND CHEC	1081-4341990		277.50	
SOUTHEASTERN SECURITY CON	322618	03/12/18	CRIMIINAL BACKGROUND CHEC	1091-4341990		203.50	
							499.50
STAPLES BUSINESS ADVANTAG	322619	03/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039		35.56	
							35.56
TAKEFORM	322620	03/12/18	FURNITURE & FIXTURES	1091-4463000		1,354.42	
							1,354.42
UNITED ART & EDUCATION IN	322621	03/12/18	GENERAL PROGRAM SUPPLIES	1081-4239039		210.79	
							210.79
WHITE'S ACE HARDWARE	322622	03/12/18	REPAIR PARTS	1125-4237000		20.72	
WHITE'S ACE HARDWARE	322622	03/12/18	SMALL TOOLS & MINOR EQUIP	1125-4238000		19.99	
WHITE'S ACE HARDWARE	322622	03/12/18	OTHER MAINT SUPPLIES	1125-4238900		28.33	
WHITE'S ACE HARDWARE	322622	03/12/18	OTHER MAINT SUPPLIES	1093-4238900		48.48	
							117.52
KATE WINAY	322623	03/12/18	REFUNDS AWARDS & INDEMITY	1096-4358400		5.00	
							5.00
WNA SERVICES CO	322624	03/12/18	MARKETING & PROMOTIONS	1091-4341991		571.60	
							571.60
RAY MARKETING BY PROFORMA	322625	03/12/18	STAFF CLOTHING	1125-4356004		682.82	
RAY MARKETING BY PROFORMA	322625	03/12/18	STAFF CLOTHING	1081-4356004		2,389.84	
RAY MARKETING BY PROFORMA	322625	03/12/18	STAFF CLOTHING	1091-4356004		5,462.50	
							8,535.16
INVIGORATEHR, LLC	322626	03/12/18	HR ASSESSMENT & ACQUISITI	1125-R4340400	50368	1,491.66	
							1,491.66
A F C INTERNATIONAL INC	322627	03/12/18	REPAIR PARTS	1120-4237000		446.71	
							446.71
A.M. LEONARD INC	322628	03/12/18	SAFETY SUPPLIES	1192-4239012		125.49	
							125.49
ACE VACUUMS	322629	03/12/18	OTHER EQUIPMENT	102-4467099		305.95	
							305.95
ADP INC	322630	03/12/18	OTHER ACCOUNTING FEE	1701-R4340303	100070	120.00	
ADP INC	322630	03/12/18	OTHER ACCOUNTING FEE	1701-R4340303	100070	3,324.00	
ADP INC	322630	03/12/18	SOFTWARE SUPPORT FEES	1201-4341903		15.92	
							3,459.92
ADVANCE AUTO PARTS	322631	03/12/18	OTHER EXPENSES	651-5023990		6.46	
							6.46
ALLIED AUTOMATION INC	322632	03/12/18	OTHER EXPENSES	604-5023990		2,360.44	
							2,360.44
ALTEC INDUSTRIES, INC	322633	03/12/18	REPAIR PARTS	2201-4237000		1,848.07	
							1,848.07
AMAZON CAPITAL SERVICES	322634	03/12/18	1TV4-6GXV-39YV	2201-4356001		62.97	
AMAZON CAPITAL SERVICES	322634	03/12/18	A1PUBUF913SWOD	1207-4230200		24.30	
AMAZON CAPITAL SERVICES	322634	03/12/18	1RHNCKHV3VNX	2201-4356001		25.47	
AMAZON CAPITAL SERVICES	322634	03/12/18	AXHN2ZGP3WLDY	1110-4230200		17.27	
AMAZON CAPITAL SERVICES	322634	03/12/18	AXHN2ZGP3WLDY	1110-4239099		114.25	
AMAZON CAPITAL SERVICES	322634	03/12/18	OTHER MISCELLANOUS	1110-4239099		115.19	
							359.45
AMERICAN INDUSTRIAL SERVI	322635	03/12/18	OTHER EXPENSES	651-5023990		688.80	
							688.80
AMERICAN STRUCTURE POINT,	322636	03/12/18	ASA 24 3RD AVE CITY CENT	202-R4350900	34433	86,148.71	
AMERICAN STRUCTURE POINT,	322636	03/12/18	ASA 24 3RD AVE CITY CENT	202-R4460500	34433	5,804.83	
							91,953.54
APP ORDER LLC	322637	03/12/18	OFFICE SUPPLIES	1192-4230200		288.00	
							288.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
AQUA FALLS BOTTLED WATER	322638	03/12/18	COFFEE SERVICE	1192-R4355100	101122	138.60	
AQUA FALLS BOTTLED WATER	322638	03/12/18	COFFEE SERVICE	1192-R4355100	101122	10.00	
							148.60
ARAB TERMITE & PEST CONTR	322639	03/12/18	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	322639	03/12/18	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	322639	03/12/18	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	322639	03/12/18	OTHER CONT SERVICES	1120-4350900		46.00	
ARAB TERMITE & PEST CONTR	322639	03/12/18	OTHER CONT SERVICES	1120-4350900		30.00	
							166.00
ARCTIC ZONE LLC	322640	03/12/18	ECONOMIC DEVELOPMENT	1203-4359300		42.00	
							42.00
ARTISTS DEVELOPMENT COMPA	322641	03/12/18	OTHER CONT SERVICES	1192-4350900		300.00	
ARTISTS DEVELOPMENT COMPA	322641	03/12/18	GALLERY WALK & ENTERTAINM	854-R4359025	100084	700.00	
							1,000.00
AUTO PLUS AUTO PARTS	322642	03/12/18	REPAIR PARTS	2201-4237000		77.94	
AUTO PLUS AUTO PARTS	322642	03/12/18	REPAIR PARTS	2201-4237000		-50.00	
							27.94
AUTOZONE INC	322643	03/12/18	OTHER EXPENSES	601-5023990		15.60	
AUTOZONE INC	322643	03/12/18	OTHER EXPENSES	601-5023990		61.99	
AUTOZONE INC	322643	03/12/18	OTHER EXPENSES	601-5023990		49.98	
							127.57
HOODZ OF CENTRAL INDIANA	322644	03/12/18	BUILDING REPAIRS & MAINT	1120-4350100		325.00	
HOODZ OF CENTRAL INDIANA	322644	03/12/18	BUILDING REPAIRS & MAINT	1120-4350100		325.00	
HOODZ OF CENTRAL INDIANA	322644	03/12/18	BUILDING REPAIRS & MAINT	1120-4350100		325.00	
							975.00
BARNES & THORNBURG	322645	03/12/18	LEGAL FEES	1180-R4340000	101065	117.00	
							117.00
BARNSIGNWORKS.COM AND OLD	322646	03/12/18	TRAFFIC SIGNS	2201-4239030		3,560.00	
							3,560.00
BARTLETT TREE EXPERTS	322647	03/12/18	TREE WORK-URBAN FORESTRY	1192-R4350400	100110	7,230.00	
							7,230.00
BASTIN LOGAN WATER SERVIC	322648	03/12/18	OTHER EXPENSES	609-5023990		245.00	
							245.00
BATTERIES PLUS BULBS	322649	03/12/18	REPAIR PARTS	1120-4237000		53.10	
							53.10
BEAVER GRAVEL	322650	03/12/18	OTHER EXPENSES	601-5023990		328.38	
							328.38
BETH MAIER PHOTOGRAPHY	322651	03/12/18	PHOTOGRAPHY SERVICES	1203-4359003	101252	75.00	
BETH MAIER PHOTOGRAPHY	322651	03/12/18	PHOTOGRAPHY SERVICES	1203-4359003	101252	50.00	
BETH MAIER PHOTOGRAPHY	322651	03/12/18	PHOTOGRAPHY SERVICES	1203-4359003	101252	500.00	
							625.00
INTERSTATE BILLING SERVIC	322652	03/12/18	OTHER EXPENSES	601-5023990		130.14	
INTERSTATE BILLING SERVIC	322652	03/12/18	OTHER EXPENSES	601-5023990		22.00	
							152.14
BOONE CO RESOURCE RECOVER	322653	03/12/18	BUILDING REPAIRS & MAINT	2201-4350100		1,518.00	
							1,518.00
BOSE, MCKINNEY & EVANS	322654	03/12/18	OTHER CONT SERVICES	1120-4350900		299.00	
BOSE, MCKINNEY & EVANS	322654	03/12/18	LEGAL FEES	1192-4340000		299.00	
BOSE, MCKINNEY & EVANS	322654	03/12/18	OTHER PROFESSIONAL FEES	1110-4341999		299.00	
							897.00
BOYER SAFETY SERVICES	322655	03/12/18	SUBSCRIPTIONS	1120-4355200		110.00	
							110.00
BRADEN BUSINESS SYS,INC	322656	03/12/18	COPIER	911-4353004		250.00	
							250.00
BULLEX	322657	03/12/18	LIQUID SMOKE-50 GAL DRUM	1120-4239099	101372	2,309.26	
							2,309.26
CDW GOVERNMENT INC	322658	03/12/18	SCANNER	1192-4463201	101375	4,032.21	
CDW GOVERNMENT INC	322658	03/12/18	COMPUTER EQUIPMENT	1120-4350070	101351	117.70	

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CDW GOVERNMENT INC	322658	03/12/18	COMPUTER EQUIPMENT	1120-4350070	101351	117.70	
							4,267.61
C T W ELECTRICAL CO, INC	322659	03/12/18	REPAIR PARTS	2201-4237000		248.31	
							248.31
C. L. COONROD & COMPANY	322660	03/12/18	CAFR-RELATED ACCOUNTING	1160-4341999	101207	5,703.00	
C. L. COONROD & COMPANY	322660	03/12/18	PROFESSIONAL ACCOUNTING	1160-4340303	101208	12,154.00	
C. L. COONROD & COMPANY	322660	03/12/18	PROFESSIONAL ACCOUNTING	1160-4340303	101208	10,644.00	
C. L. COONROD & COMPANY	322660	03/12/18	CAFR-RELATED ACCOUNTING	1160-4341999	101207	12,768.00	
							41,269.00
CALLAWAY GOLF COMPANY	322661	03/12/18	GOLF HARDGOODS	1207-4356007		-1,413.00	
CALLAWAY GOLF COMPANY	322661	03/12/18	GOLF HARDGOODS	1207-4356007		-551.05	
CALLAWAY GOLF COMPANY	322661	03/12/18	GOLF HARDGOODS	1207-4356007		2,212.44	
							248.39
CAMPING WORLD	322662	03/12/18	PARTS FOR COMMAND VEHICLE	1120-4237000	101443	343.00	
							343.00
CARGILL INC-SALT DIVISION	322663	03/12/18	OTHER EXPENSES	601-5023990		2,556.79	
CARGILL INC-SALT DIVISION	322663	03/12/18	OTHER EXPENSES	601-5023990		2,613.63	
CARGILL INC-SALT DIVISION	322663	03/12/18	OTHER EXPENSES	601-5023990		2,553.74	
CARGILL INC-SALT DIVISION	322663	03/12/18	OTHER EXPENSES	601-5023990		2,563.89	
CARGILL INC-SALT DIVISION	322663	03/12/18	OTHER EXPENSES	601-5023990		2,506.04	
CARGILL INC-SALT DIVISION	322663	03/12/18	OTHER EXPENSES	601-5023990		2,516.19	
CARGILL INC-SALT DIVISION	322663	03/12/18	OTHER EXPENSES	601-5023990		2,524.31	
CARGILL INC-SALT DIVISION	322663	03/12/18	OTHER EXPENSES	601-5023990		2,524.31	
							20,358.90
CARMEL ARTS COUNCIL	322664	03/12/18	SPECIAL PROJECTS	1203-4359000		750.00	
							750.00
CARMEL LOFTS LLC	322665	03/12/18	OTHER CONT SERVICES	1206-4350900		10,241.43	
							10,241.43
CARMEL OTS LLC	322666	03/12/18	OTHER CONT SERVICES	1208-4350900		2,769.17	
							2,769.17
CARMEL SELF STORAGE CENTE	322667	03/12/18	OTHER RENTAL & LEASES	1110-4353099		319.00	
							319.00
CARMEL TROPHIES PLUS LLC	322668	03/12/18	OFFICE SUPPLIES	1192-4230200		358.75	
							358.75
CARMEL WELDING & SUPP INC	322669	03/12/18	REPAIR PARTS	2201-4237000		252.29	
							252.29
CARSON MANUFACTURING INC	322670	03/12/18	REPAIR PARTS	1120-4237000		514.35	
							514.35
CCP INDUSTRIES INC	322671	03/12/18	OTHER EXPENSES	601-5023990		110.26	
							110.26
CENTER FOR THE PERFORMING	322672	03/12/18	OTHER CONT SERVICES	1208-4350900		77,401.80	
							77,401.80
CENTRAL INDIANA COMM FNTN	322673	03/12/18	OTHER EXPENSES	601-5023990		1,654.44	
							1,654.44
CENTRAL INDIANA HARDWARE	322674	03/12/18	BUILDING REPAIRS & MAINT	2201-4350100		938.00	
							938.00
CERES SOLUTIONS	322675	03/12/18	DIESEL FUEL	2201-4231300		535.92	
CERES SOLUTIONS	322675	03/12/18	DIESEL FUEL	2201-4231300		607.50	
							1,143.42
CHAPMAN ELEC SUPPLY INC	322676	03/12/18	STREET LIGHT REPAIRS	2201-4350080		720.76	
CHAPMAN ELEC SUPPLY INC	322676	03/12/18	STREET LIGHT REPAIRS	2201-4350080		232.61	
CHAPMAN ELEC SUPPLY INC	322676	03/12/18	GROUNDS MAINTENANCE	1205-4350400		44.21	
							997.58
CHILD SOURCE	322677	03/12/18	CAR SEATS/BOOSTERS	900-4359005	101404	1,266.60	
							1,266.60
CINTAS CORPORATION #18	322678	03/12/18	UNIFORMS	1207-4356001		13.60	
CINTAS CORPORATION #18	322678	03/12/18	LAUNDRY SERVICE	2201-4356501		281.69	
CINTAS CORPORATION #18	322678	03/12/18	LAUNDRY SERVICE	2201-4356501		282.93	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CINTAS CORPORATION #18	322678	03/12/18	LAUNDRY SERVICE	1110-4356501		482.84	
CINTAS CORPORATION #18	322678	03/12/18	UNIFORMS	1207-4356001		13.60	
CINTAS CORPORATION #18	322678	03/12/18	LAUNDRY SERVICE	2201-4356501		460.46	
CINTAS CORPORATION #18	322678	03/12/18	LAUNDRY SERVICE	2201-4356501		403.33	
							1,938.45
CINTAS FIRST AID & SAFETY	322679	03/12/18	SAFETY SUPPLIES	2201-4239012		236.32	
							236.32
CISCO WEBEX LLC	322680	03/12/18	SOFTWARE MAINT CONTRACTS	1120-4351502		936.00	
							936.00
COLLECTIVE PUBLISHING, LL	322681	03/12/18	CITY PROMOTION ADVERTISIN	1203-4346500		990.00	
							990.00
CORE & MAIN	322682	03/12/18	OTHER EXPENSES	601-5023990		768.52	
CORE & MAIN	322682	03/12/18	OTHER EXPENSES	651-5023990		109.30	
							877.82
CROSSROAD ENGINEERS, PC	322683	03/12/18	PROJ 15-15. DOC 03.16.16	202-R4340100	100793	17,290.00	
CROSSROAD ENGINEERS, PC	322683	03/12/18	2016 ON CALL PLAN REVIEW	2200-R4340100	33451	2,125.00	
							19,415.00
CROWN TROPHY	322684	03/12/18	OTHER CONT SERVICES	1801-4350900		682.00	
							682.00
CSU INC	322685	03/12/18	SIDEWALK IMPROVEMENTS	203-4462200		1,200.00	
							1,200.00
CURRENT PUBLISHING	322686	03/12/18	CLASSIFIED ADVERTISING	1110-4346000		30.89	
CURRENT PUBLISHING	322686	03/12/18	OTHER MISCELLANOUS	2200-4239099		4.14	
							35.03
CYBER MARKETING NETWORK I	322687	03/12/18	OTHER EXPENSES	601-5023990		244.98	
							244.98
OFFICE KEEPERS	322688	03/12/18	3RD FLOOR ANNUAL CLEAN	1115-4350600	101338	300.00	
OFFICE KEEPERS	322688	03/12/18	CPD JANITORIAL SERVICES	1110-4350600	101334	1,675.00	
							1,975.00
DAVID DWAYNE ARCHER	322689	03/12/18	STREET LIGHT REPAIRS	2201-4350080		430.80	
DAVID DWAYNE ARCHER	322689	03/12/18	STREET LIGHT REPAIRS	2201-4350080		419.12	
							849.92
DON HINDS FORD	322690	03/12/18	TAILLIGHT ASSEMBLY	1110-4237000	101304	444.83	
DON HINDS FORD	322690	03/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000		792.96	
DON HINDS FORD	322690	03/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000		292.04	
DON HINDS FORD	322690	03/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000		132.00	
							1,661.83
DONLEY SAFETY	322691	03/12/18	SAFETY ACCESSORIES	1120-4356003		674.60	
DONLEY SAFETY	322691	03/12/18	HELMETS	1120-4356003	101277	2,220.66	
							2,895.26
DUNCAN VIDEO INC	322692	03/12/18	OTHER EQUIPMENT	1205-4467099		421.85	
							421.85
E.H. WACHS COMPANY	322693	03/12/18	OTHER EXPENSES	601-5023990		753.41	
							753.41
ENGLEDOW, INC	322694	03/12/18	2018 FLOWER MAINTENANCE	1206-4350900	101221	7,148.68	
ENGLEDOW, INC	322694	03/12/18	2018 FLOWER MAINTENANCE	1206-4350400	101222	7,454.03	
ENGLEDOW, INC	322694	03/12/18	2018 FLOWER MAINTENANCE	2201-4350400	101220	4,221.07	
ENGLEDOW, INC	322694	03/12/18	2018 FLOWER MAINTENANCE	2201-4350400	101219	867.40	
							19,691.18
ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		262.50	
ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		42.00	
ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		42.00	
ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		262.50	
ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		10.50	

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ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	322695	03/12/18	OTHER EXPENSES	601-5023990		10.50	
							714.00
EVERETT J PRESCOTT INC	322696	03/12/18	OTHER EXPENSES	601-5023990		49.26	
EVERETT J PRESCOTT INC	322696	03/12/18	OTHER EXPENSES	601-5023990		868.80	
EVERETT J PRESCOTT INC	322696	03/12/18	OTHER EXPENSES	601-5023990		116.26	
EVERETT J PRESCOTT INC	322696	03/12/18	OTHER EXPENSES	601-5023990		211.48	
EVERETT J PRESCOTT INC	322696	03/12/18	OTHER EXPENSES	601-5023990		147.45	
EVERETT J PRESCOTT INC	322696	03/12/18	OTHER EXPENSES	601-5023990		68.18	
EVERETT J PRESCOTT INC	322696	03/12/18	OTHER EXPENSES	601-5023990		39.98	
							1,501.41
TOTAL COMPUTING LLC	322697	03/12/18	POS SYTEM- FEST OF ICE	1203-4359300	101378	599.00	
							599.00
FASTENAL COMPANY	322698	03/12/18	OTHER EXPENSES	651-5023990		30.11	
							30.11
FERGUSON WATERWORKS INDY	322699	03/12/18	OTHER EXPENSES	604-5023990		2,850.00	
							2,850.00
FIRE SAFETY EDUCATION	322700	03/12/18	FIRE PREVENTION SUPPLIES	1120-4239020		188.70	
							188.70
FIRESTONE TIRE & SERVICE	322701	03/12/18	MISC AUTO REPAIRS	1192-R4232100	101095	360.89	
							360.89
FISHER SCIENTIFIC	322702	03/12/18	OTHER EXPENSES	651-5023990		355.34	
							355.34
FLEETPRIDE	322703	03/12/18	REPAIR PARTS	2201-4237000		62.38	
FLEETPRIDE	322703	03/12/18	REPAIR PARTS	2201-4237000		108.02	
FLEETPRIDE	322703	03/12/18	REPAIR PARTS	2201-4237000		615.11	
FLEETPRIDE	322703	03/12/18	REPAIR PARTS	2201-4237000		51.57	
							837.08
FLUID WASTE SERVICES INC	322704	03/12/18	OTHER EXPENSES	601-5023990		16,969.80	
FLUID WASTE SERVICES INC	322704	03/12/18	OTHER EXPENSES	651-5023990		2,598.75	
FLUID WASTE SERVICES INC	322704	03/12/18	OTHER EXPENSES	601-5023990		26,072.25	
							45,640.80
FRAME DESIGNS	322705	03/12/18	CUSTOM FRAMING	1110-4463000	101383	516.05	
							516.05
FREDERICKS CONTRACTORS	322706	03/12/18	EQUIPMENT REPAIRS & MAINT	1205-4350000		1,000.33	
							1,000.33
FREW PROCESS GROUP	322707	03/12/18	OTHER EXPENSES	604-5023990		2,177.11	
							2,177.11
GARRISON LAW FIRM	322708	03/12/18	OTHER CONT SERVICES	911-4350900		81.00	
							81.00
GEAR WASH	322709	03/12/18	OTHER CONT SERVICES	1120-4350900		45.50	
							45.50
GENUINE PARTS COMPANY-IND	322710	03/12/18	OTHER EXPENSES	651-5023990		4.18	
GENUINE PARTS COMPANY-IND	322710	03/12/18	OTHER EXPENSES	651-5023990		26.28	
GENUINE PARTS COMPANY-IND	322710	03/12/18	OTHER EXPENSES	651-5023990		40.58	
							71.04
GENUINE PARTS COMPANY-IND	322711	03/12/18	OTHER EXPENSES	651-5023990		48.44	
							48.44
GIBSON TELDATA INC	322712	03/12/18	CRC BLUETOOTH SPEAKER	1115-4238000	101348	312.50	
							312.50
GLOBAL EMERGENCY PRODUCTS	322713	03/12/18	REPAIR PARTS	1120-4237000		25.76	
GLOBAL EMERGENCY PRODUCTS	322713	03/12/18	REPAIR PARTS	1120-4237000		254.15	
GLOBAL EMERGENCY PRODUCTS	322713	03/12/18	REPAIR PARTS	1120-4237000		907.23	
							1,187.14
GORDON FLESCH CO., INC.	322714	03/12/18	EQUIPMENT MAINT CONTRACTS	1120-4351501		62.85	
GORDON FLESCH CO., INC.	322714	03/12/18	B CE/PC COPIER COSTS	1192-R4353004	101123	48.75	
GORDON FLESCH CO., INC.	322714	03/12/18	COPIER	2200-4353004		134.97	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
GORDON FLESCH CO., INC.	322714	03/12/18	COPIER CHIEFS OFFICE	102-4467099	101421	15,525.00	
							15,771.57
GORDON FOOD SERVICE, INC	322715	03/12/18	FOOD & BEVERAGES	1207-4239040		12.98	
GORDON FOOD SERVICE, INC	322715	03/12/18	FOOD & BEVERAGES	1207-4239040		6.29	
							19.27
GRAINGER	322716	03/12/18	OTHER MISCELLANOUS	1110-4239099		102.41	
GRAINGER	322716	03/12/18	OTHER MISCELLANOUS	1110-4239099		38.50	
GRAINGER	322716	03/12/18	OTHER MISCELLANOUS	1110-4239099		52.05	
GRAINGER	322716	03/12/18	OTHER MISCELLANOUS	1110-4239099		113.60	
							306.56
GRAINGER	322717	03/12/18	BUILDING REPAIRS & MAINT	1192-4350100		48.44	
GRAINGER	322717	03/12/18	BUILDING REPAIRS & MAINT	1192-4350100		24.22	
GRAINGER	322717	03/12/18	OTHER EXPENSES	651-5023990		29.10	
GRAINGER	322717	03/12/18	OTHER EXPENSES	651-5023990		77.93	
GRAINGER	322717	03/12/18	OTHER EXPENSES	651-5023990		50.32	
							230.01
GRAPHIC ENTERPRISES	322718	03/12/18	OTHER EXPENSES	601-5023990		1,800.00	
							1,800.00
GRAYBAR ELECTRIC CO, INC	322719	03/12/18	OTHER EXPENSES	609-5023990		2,214.90	
GRAYBAR ELECTRIC CO, INC	322719	03/12/18	LABEL MAKER/BRACKETS	1115-4230200	101432	85.17	
							2,300.07
GREAT LAKES FIRE ACCREDIT	322720	03/12/18	ORGANIZATION & MEMBER DUE	1120-4355300		100.00	
							100.00
THE GROUNDWATER FOUNDATIO	322721	03/12/18	OTHER EXPENSES	601-5023990		75.00	
							75.00
GRUNAU COMPANY INC OF IND	322722	03/12/18	AIR & WATER GUAGE REPLACE	1110-R4350100	100583	280.00	
							280.00
HCO COFFEE & TEA INC	322723	03/12/18	PROMOTIONAL FUNDS	1160-4355100		41.50	
HCO COFFEE & TEA INC	322723	03/12/18	PROMOTIONAL FUNDS	1160-4355100		41.50	
							83.00
HP PRODUCTS	322724	03/12/18	OTHER EXPENSES	651-5023990		847.55	
HP PRODUCTS	322724	03/12/18	OTHER EXPENSES	651-5023990		59.02	
							906.57
HACH COMPANY	322725	03/12/18	OTHER EXPENSES	601-5023990		6,682.73	
HACH COMPANY	322725	03/12/18	OTHER EXPENSES	601-5023990		39.67	
							6,722.40
HALL SIGNS, INC.	322726	03/12/18	STREET SIGNS	2201-4239031		171.44	
							171.44
HALL,RENDER,KILLIAN,HEATH	322727	03/12/18	OTHER CONT SERVICES	202-4350900		75.00	
							75.00
HOOSIER FIRE EQUIPMENT IN	322728	03/12/18	REPAIR PARTS	1120-4237000		1,881.40	
							1,881.40
HP INC.	322729	03/12/18	OTHER EXPENSES	604-5023990		237.60	
HP INC.	322729	03/12/18	OTHER EXPENSES	652-5023990		237.60	
							475.20
HYLANT GROUP	322730	03/12/18	GENERAL INSURANCE	1801-4347500		100.00	
HYLANT GROUP	322730	03/12/18	GENERAL INSURANCE	1801-4347500		100.00	
							200.00
I B S OF INDIANAPOLIS	322731	03/12/18	REPAIR PARTS	1120-4237000		215.95	
I B S OF INDIANAPOLIS	322731	03/12/18	REPAIR PARTS	1120-4237000		230.95	
I B S OF INDIANAPOLIS	322731	03/12/18	REPAIR PARTS	1120-4237000		245.90	
I B S OF INDIANAPOLIS	322731	03/12/18	REPAIR PARTS	1120-4237000		461.90	
							1,154.70
I U P P S	322732	03/12/18	OTHER CONT SERVICES	2201-4350900		457.90	
I U P P S	322732	03/12/18	OTHER PROFESSIONAL FEES	1115-4341999		304.95	
I U P P S	322732	03/12/18	OTHER EXPENSES	601-5023990		1,379.40	
							2,142.25
IMAVEX	322733	03/12/18	OTHER EXPENSES	601-5023990		74.50	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
IMAVEX	322733	03/12/18	OTHER EXPENSES	651-5023990		74.50	
							149.00
INDIANA LANDMARKS	322734	03/12/18	HISTORIC PRESERVATON COMM	1192-4359029		50.38	
							50.38
INDIANA OFFICE OF TECHNOL	322735	03/12/18	EQUIPMENT MAINT CONTRACTS	1110-4351501		104.57	
							104.57
INDIANA OXYGEN CO	322736	03/12/18	OTHER EXPENSES	651-5023990		100.00	
							100.00
INDIANA WATER ENVIRONMENT	322737	03/12/18	EXTERNAL INSTRUCT FEES	2200-4357004		20.00	
							20.00
INDIANAPOLIS BUSINESS JOU	322738	03/12/18	CITY PROMOTION ADVERTISIN	1203-4346500		850.00	
							850.00
INNOVATIVE INTEGRATION, I	322739	03/12/18	FIREWALL-IT	102-R4463201	100932	3,960.20	
INNOVATIVE INTEGRATION, I	322739	03/12/18	CONSULTING FEES	1115-4340400		234.00	
							4,194.20
INSITUFORM TECHNOLOGIES U	322740	03/12/18	OTHER EXPENSES	659-5023990		102,903.66	
							102,903.66
INTELLICORP	322741	03/12/18	TESTING FEES	1201-4358800		62.72	
							62.72
INTERNATIONAL CODE COUNCI	322742	03/12/18	INTERNAL TRAINING FEES	1192-4357001		209.00	
INTERNATIONAL CODE COUNCI	322742	03/12/18	INTERNAL TRAINING FEES	1192-4357001		209.00	
							418.00
INTERSTATE BILLING SERVIC	322743	03/12/18	REPAIR PARTS	2201-4237000		435.00	
							435.00
INVOICE CLOUD INC	322744	03/12/18	OTHER EXPENSES	601-5023990		471.60	
INVOICE CLOUD INC	322744	03/12/18	OTHER EXPENSES	651-5023990		471.60	
							943.20
IU HEALTH WORKPLACE SERVI	322745	03/12/18	TESTING FEES	1201-4358800		60.00	
IU HEALTH WORKPLACE SERVI	322745	03/12/18	GENERAL INSURANCE	1205-4347500		932.35	
							992.35
J & F DISTRIBUTING COMPAN	322746	03/12/18	REPAIR PARTS	1120-4237000		461.94	
J & F DISTRIBUTING COMPAN	322746	03/12/18	REPAIR PARTS	1120-4237000		111.20	
							573.14
J & M GOLF	322747	03/12/18	OFFICE SUPPLIES	1207-4230200		223.50	
							223.50
JACK DOHENY COMPANIES	322748	03/12/18	OTHER EXPENSES	651-5023990		9,274.56	
							9,274.56
JONES & HENRY ENGINEER IN	322749	03/12/18	OTHER EXPENSES	651-5023990		1,980.00	
JONES & HENRY ENGINEER IN	322749	03/12/18	OTHER EXPENSES	601-5023990		156.00	
JONES & HENRY ENGINEER IN	322749	03/12/18	OTHER EXPENSES	651-5023990		356.00	
JONES & HENRY ENGINEER IN	322749	03/12/18	OTHER EXPENSES	659-5023990		1,000.00	
JONES & HENRY ENGINEER IN	322749	03/12/18	OTHER EXPENSES	610-5023990		6,325.09	
JONES & HENRY ENGINEER IN	322749	03/12/18	OTHER EXPENSES	609-5023990		780.00	
JONES & HENRY ENGINEER IN	322749	03/12/18	OTHER EXPENSES	601-5023990		1,999.92	
JONES & HENRY ENGINEER IN	322749	03/12/18	OTHER EXPENSES	660-5023990		2,415.00	
JONES & HENRY ENGINEER IN	322749	03/12/18	OTHER EXPENSES	651-5023990		934.00	
							15,946.01
KELLER MACALUSO LLC	322750	03/12/18	OTHER EXPENSES	610-5023990		72.00	
KELLER MACALUSO LLC	322750	03/12/18	OTHER CONT SERVICES	202-4350900		949.00	
							1,021.00
KENNEY OUTDOOR SOLUTIONS	322751	03/12/18	LANDSCAPING SUPPLIES	2201-4239034		1,358.44	
							1,358.44
KIMBALL-MIDWEST	322752	03/12/18	OTHER EXPENSES	601-5023990		83.78	
							83.78
KIRBY RISK CORPORATION	322753	03/12/18	S109706312001	651-5023990		71.65	
							71.65
KONICA MINOLTA BUSINESS S	322754	03/12/18	EQUIPMENT MAINT CONTRACTS	1201-4351501		80.74	
							80.74

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KRIEG DEVAULT	322755	03/12/18	LEGAL FEES	1180-4340000		575.00	
							575.00
KROGER CO	322756	03/12/18	PROMOTIONAL FUNDS	1120-4355100		52.99	
							52.99
LAW ENF TRAINING BOARD	322757	03/12/18	TRAINING SEMINARS	210-4357000		545.00	
							545.00
LEACH & RUSSELL	322758	03/12/18	OTHER CONT SERVICES	1208-4350900		4,150.00	
LEACH & RUSSELL	322758	03/12/18	OTHER CONT SERVICES	1208-4350900		6,147.64	
LEACH & RUSSELL	322758	03/12/18	OTHER CONT SERVICES	1208-4350900		1,135.00	
LEACH & RUSSELL	322758	03/12/18	OTHER CONT SERVICES	1208-4350900		730.00	
							12,162.64
LEE SUPPLY CORP - CARMEL	322759	03/12/18	REPAIR PARTS	2201-4237000		-8.25	
LEE SUPPLY CORP - CARMEL	322759	03/12/18	REPAIR PARTS	2201-4237000		8.25	
LEE SUPPLY CORP - CARMEL	322759	03/12/18	REPAIR PARTS	2201-4237000		9.03	
							9.03
LEXISNEXIS	322760	03/12/18	LIBRARY REF MATERIALS	506-4469000		75.00	
							75.00
LOWE'S COMPANIES INC	322761	03/12/18	REPAIR PARTS	2201-4237000		1,467.15	
							1,467.15
LOWE'S COMPANIES INC	322762	03/12/18	SMALL TOOLS & MINOR EQUIP	1192-4238000		17.81	
LOWE'S COMPANIES INC	322762	03/12/18	SMALL TOOLS & MINOR EQUIP	1192-4238000		86.27	
LOWE'S COMPANIES INC	322762	03/12/18	SMALL TOOLS & MINOR EQUIP	1192-4238000		23.70	
							127.78
MACALLISTER MACHINERY CO	322763	03/12/18	AUTO REPAIR & MAINTENANCE	2201-4351000		408.21	
							408.21
MACALLISTER MACHINERY CO	322764	03/12/18	OTHER EXPENSES	651-5023990		16,161.20	
MACALLISTER MACHINERY CO	322764	03/12/18	OTHER EXPENSES	651-5023990		857.89	
MACALLISTER MACHINERY CO	322764	03/12/18	OTHER EXPENSES	651-5023990		84.48	
							17,103.57
MASTER TRANSLATION SERVIC	322765	03/12/18	INTERPRETER FEES	506-4341954		1,044.00	
							1,044.00
MEDIA FACTORY	322766	03/12/18	STREET SIGNS	2201-4239031		1,278.65	
MEDIA FACTORY	322766	03/12/18	SPECIAL DEPT SUPPLIES	2201-4239011		37.50	
MEDIA FACTORY	322766	03/12/18	STREET SIGNS	2201-4239031		109.00	
MEDIA FACTORY	322766	03/12/18	MISC PRINTING	1192-R4230100	101085	96.00	
MEDIA FACTORY	322766	03/12/18	SIGNAGE /PRINTING	1203-4359003	101259	145.00	
MEDIA FACTORY	322766	03/12/18	STATIONARY & PRNTD MATERL	2200-4230100		62.00	
MEDIA FACTORY	322766	03/12/18	REPAIR PARTS	2201-4237000		30.00	
							1,758.15
MEG & ASSOCIATES LLC	322767	03/12/18	EVENTS PLANNING	1203-4359003	101260	2,250.00	
MEG & ASSOCIATES LLC	322767	03/12/18	EVENTS PLANNING	1203-4359003	101260	2,250.00	
MEG & ASSOCIATES LLC	322767	03/12/18	EVENTS PLANNING	1203-4359003	101260	2,250.00	
							6,750.00
MENARDS - FISHERS	322768	03/12/18	OTHER EXPENSES	651-5023990		31.45	
MENARDS - FISHERS	322768	03/12/18	OTHER EXPENSES	651-5023990		53.62	
							85.07
MENARDS, INC	322769	03/12/18	OTHER EXPENSES	601-5023990		117.09	
MENARDS, INC	322769	03/12/18	OTHER EXPENSES	601-5023990		49.52	
MENARDS, INC	322769	03/12/18	OTHER EXPENSES	601-5023990		74.74	
MENARDS, INC	322769	03/12/18	OTHER EXPENSES	601-5023990		147.88	
MENARDS, INC	322769	03/12/18	OTHER MAINT SUPPLIES	2201-4238900		35.70	
MENARDS, INC	322769	03/12/18	OTHER MAINT SUPPLIES	2201-4238900		-3.99	
MENARDS, INC	322769	03/12/18	OTHER MAINT SUPPLIES	2201-4238900		25.76	
MENARDS, INC	322769	03/12/18	REPAIR PARTS	2201-4237000		1,233.12	
MENARDS, INC	322769	03/12/18	OTHER MAINT SUPPLIES	2201-4238900		23.48	
MENARDS, INC	322769	03/12/18	OTHER MISCELLANOUS	2200-4239099		213.01	
MENARDS, INC	322769	03/12/18	OTHER MAINT SUPPLIES	2201-4238900		16.84	
MENARDS, INC	322769	03/12/18	OTHER MAINT SUPPLIES	2201-4238900		7.98	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MENARDS, INC	322769	03/12/18	OTHER MAINT SUPPLIES	2201-4238900		29.98	
MENARDS, INC	322769	03/12/18	OTHER MAINT SUPPLIES	2201-4238900		5.87	
MENARDS, INC	322769	03/12/18	BUILDING REPAIRS & MAINT	1207-4350100		639.58	
							2,616.56
MID STATE TRUCK EQUIP COR	322770	03/12/18	REPAIR PARTS	2201-4237000		2,013.96	
MID STATE TRUCK EQUIP COR	322770	03/12/18	REPAIR PARTS	2201-4237000		-75.96	
							1,938.00
MID-AMERICA ELEVATOR INC	322771	03/12/18	EQUIPMENT MAINT CONTRACTS	1205-4351501		374.99	
							374.99
JOHN R. MOLITOR	322772	03/12/18	LEGAL SERVICES	1192-R4340000	101114	4,200.00	
							4,200.00
MOORE INDUSTRIAL HARDWARE	322773	03/12/18	REPAIR PARTS	1120-4237000		72.81	
							72.81
DAVID MOORE	322774	03/12/18	INSTRUCTOR FEES	1120-4357003	101201	1,275.00	
							1,275.00
MORPHEY CONSTRUCTION INC	322775	03/12/18	PROJ 17-ENG-18; 11.15.17	202-R4350900	100878	58,705.00	
							58,705.00
MR. PLUMBER	322776	03/12/18	BUILDING REPAIRS & MAINT	1205-4350100		226.00	
							226.00
MRO SUPPLY LLC	322777	03/12/18	OTHER EXPENSES	601-5023990		61.00	
MRO SUPPLY LLC	322777	03/12/18	OTHER EXPENSES	601-5023990		113.09	
							174.09
NAPA AUTO PARTS INC	322778	03/12/18	GARAGE & MOTOR SUPPIES	1192-4232100		29.40	
							29.40
NAPA AUTO PARTS INC	322779	03/12/18	REPAIR PARTS	1110-4237000		903.56	
							903.56
NAPA AUTO PARTS INC	322780	03/12/18	EXTERNAL INSTRUCT FEES	2201-4357004		98.00	
NAPA AUTO PARTS INC	322780	03/12/18	REPAIR PARTS	2201-4237000		358.46	
							456.46
NAPA OF WESTFIELD	322781	03/12/18	REPAIR PARTS	1120-4237000		1,068.58	
							1,068.58
NEOGOV	322782	03/12/18	SOFTWARE MAINT CONTRACTS	1120-4351502		2,429.81	
NEOGOV	322782	03/12/18	SOFTWARE SUPPORT FEES	1201-R4341903	101147	4,576.69	
							7,006.50
NORTHSIDE TRAILER INC.	322783	03/12/18	REPAIR PARTS	2201-4237000		143.04	
							143.04
OBERER'S FLOWERS	322784	03/12/18	PROMOTIONAL FUNDS	1160-4355100		33.34	
OBERER'S FLOWERS	322784	03/12/18	OTHER MISCELLANOUS	1401-4239099		33.33	
OBERER'S FLOWERS	322784	03/12/18	OTHER MISCELLANOUS	1701-4239099		33.33	
							100.00
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1801-4230200		68.24	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1180-4230200		14.98	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1207-4230200		15.77	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1207-4230200		138.98	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1203-4230200		13.85	
OFFICE DEPOT INC	322786	03/12/18	OTHER MISCELLANOUS	1110-4239099		174.58	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1110-4230200		158.40	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1110-4230200		118.57	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1180-4230200		6.96	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1180-4230200		29.99	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1180-4230200		-42.00	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1180-4230200		17.64	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1180-4230200		9.99	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1180-4230200		34.19	
OFFICE DEPOT INC	322786	03/12/18	OTHER EXPENSES	651-5023990		87.99	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	2200-4230200		14.60	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1192-R4230200	101091	41.32	
OFFICE DEPOT INC	322786	03/12/18	OTHER EXPENSES	601-5023990		50.76	

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OFFICE DEPOT INC	322786	03/12/18	OTHER EXPENSES	651-5023990		235.14	
OFFICE DEPOT INC	322786	03/12/18	OTHER EXPENSES	651-5023990		15.36	
OFFICE DEPOT INC	322786	03/12/18	OTHER EXPENSES	651-5023990		599.99	
OFFICE DEPOT INC	322786	03/12/18	OTHER EXPENSES	651-5023990		224.97	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1192-R4230200	101091	41.32	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1192-R4230200	101091	85.38	
OFFICE DEPOT INC	322786	03/12/18	OFFICE SUPPLIES	1192-R4230200	101091	327.24	
							2,484.21
OLD TOWN SHOPS PROP. ASSO	322787	03/12/18	OTHER CONT SERVICES	1208-4350900		420.98	
							420.98
OLD TOWN SHOPS PROP. ASSO	322788	03/12/18	OTHER CONT SERVICES	1208-4350900		361.72	
							361.72
OLD TOWN SHOPS PROP. ASSO	322789	03/12/18	OTHER CONT SERVICES	1208-4350900		342.22	
							342.22
OMNI CENTRE FOR PUBLIC ME	322790	03/12/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	2,171.33	
OMNI CENTRE FOR PUBLIC ME	322790	03/12/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	16.00	
OMNI CENTRE FOR PUBLIC ME	322790	03/12/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	558.83	
OMNI CENTRE FOR PUBLIC ME	322790	03/12/18	CABLE CHANNEL PRODUCTIONS	1203-R4341970	100037	183.58	
							2,929.74
ON SITE SUPPLY	322791	03/12/18	OTHER EXPENSES	601-5023990		191.21	
							191.21
OTTO'S PARKING MARKING	322792	03/12/18	REPAIR PARTS	2201-4237000		620.05	
OTTO'S PARKING MARKING	322792	03/12/18	REPAIR PARTS	2201-4237000		146.70	
OTTO'S PARKING MARKING	322792	03/12/18	REPAIR PARTS	2201-4237000		227.40	
OTTO'S PARKING MARKING	322792	03/12/18	REPAIR PARTS	2201-4237000		716.75	
OTTO'S PARKING MARKING	322792	03/12/18	REPAIR PARTS	2201-4237000		978.35	
OTTO'S PARKING MARKING	322792	03/12/18	REPAIR PARTS	2201-4237000		319.20	
OTTO'S PARKING MARKING	322792	03/12/18	REPAIR PARTS	2201-4237000		75.00	
OTTO'S PARKING MARKING	322792	03/12/18	REPAIR PARTS	2201-4237000		209.95	
OTTO'S PARKING MARKING	322792	03/12/18	REPAIR PARTS	2201-4237000		27.20	
							3,320.60
PARKSIDE ANIMAL HOSPITAL	322793	03/12/18	ANIMAL SERVICES	1110-4357600		154.47	
							154.47
PEARSON FORD,INC	322794	03/12/18	AUTO REPAIR & MAINTENANCE	2201-4351000		107.79	
							107.79
PEARSON WHOLESALE PARTS	322795	03/12/18	OTHER EXPENSES	651-5023990		589.53	
PEARSON WHOLESALE PARTS	322795	03/12/18	OTHER EXPENSES	601-5023990		163.02	
							752.55
PENN CARE INC.	322796	03/12/18	SPECIAL DEPT SUPPLIES	102-4239011		1,592.00	
PENN CARE INC.	322796	03/12/18	SPECIAL DEPT SUPPLIES	102-4239011		730.00	
PENN CARE INC.	322796	03/12/18	SPECIAL DEPT SUPPLIES	102-4239011		8,400.00	
							10,722.00
PHYSIO CONTROL CORP	322797	03/12/18	LIKEPAC CR PLUS AED KIT	102-4467006	101188	14,232.99	
PHYSIO CONTROL CORP	322797	03/12/18	LIKEPAC CR PLUS AED KIT	102-R4467006	101188	.01	
							14,233.00
PIRTEK FLUID TRANSFER SOL	322798	03/12/18	OTHER EXPENSES	651-5023990		734.07	
							734.07
PITNEY BOWES	322799	03/12/18	POSTAGE METER	506-4353003		182.04	
PITNEY BOWES	322799	03/12/18	POSTAGE METER	1110-4353003		195.00	
							377.04
PLAY & PARK STRUCTURES	322800	03/12/18	TRASH CANS	2201-4350400	101281	9,583.45	
							9,583.45
PLYMATE	322801	03/12/18	OTHER EXPENSES	651-5023990		88.81	
PLYMATE	322801	03/12/18	OTHER EXPENSES	651-5023990		53.35	
PLYMATE	322801	03/12/18	OTHER EXPENSES	651-5023990		135.34	
PLYMATE	322801	03/12/18	CLEANING SERVICES	1205-4350600		255.90	
PLYMATE	322801	03/12/18	CLEANING SERVICES	1205-4350600		28.93	
							562.33

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PRO-KOTE INDY	322802	03/12/18	OTHER CONT SERVICES	2201-4350900		1,480.00	
							1,480.00
PUBLIC SAFETY MEDICAL SER	322803	03/12/18	OFFICER PHYSICALS	1110-4340701	100944	98.39	
							98.39
PURE WATER PARTNERS	322804	03/12/18	OTHER MISCELLANOUS	2200-4239099		55.00	
							55.00
QUENCH	322805	03/12/18	OTHER MAINT SUPPLIES	2201-4238900		44.00	
							44.00
R & T AUTO SUPPLY, INC	322806	03/12/18	TIRES & TUBES	2201-4232000		174.00	
							174.00
R E I REAL ESTATE SERVICE	322807	03/12/18	OTHER CONT SERVICES	1206-4350900		421.05	
							421.05
R G A/HOOSIER RUBBER & TR	322808	03/12/18	OTHER EXPENSES	651-5023990		51.75	
							51.75
READY REFRESH BY NESTLE	322809	03/12/18	08B0125805523	506-4239099		35.92	
							35.92
RICOH AMERICAS CORPORATIO	322810	03/12/18	COPIER	506-4353004		181.42	
							181.42
RIETH-RILEY CONSTRUCTION	322811	03/12/18	BITUMINOUS MATERIALS	2201-4236300		189.88	
RIETH-RILEY CONSTRUCTION	322811	03/12/18	BITUMINOUS MATERIALS	2201-4236300		4,251.00	
							4,440.88
ROBERT'S DISTRIBUTORS, IN	322812	03/12/18	OTHER EXPENSES	852-5023990		.99	
							.99
RUNYON EQUIPMENT RENTAL	322813	03/12/18	UNIFORMS	2201-4356001		38.75	
RUNYON EQUIPMENT RENTAL	322813	03/12/18	BOTTLED GAS	2201-4231100		48.36	
RUNYON EQUIPMENT RENTAL	322813	03/12/18	OTHER RENTAL & LEASES	2201-4353099		302.50	
RUNYON EQUIPMENT RENTAL	322813	03/12/18	UNIFORMS	2201-4356001		46.29	
RUNYON EQUIPMENT RENTAL	322813	03/12/18	OTHER CONT SERVICES	1120-4350900		60.00	
							495.90
SAFELITE FULFILLMENT INC	322814	03/12/18	AUTO REPAIR & MAINTENANCE	911-4351000		74.94	
							74.94
SAGAMORE NEWS MEDIA	322815	03/12/18	AD RUN	1701-R4345500	101195	209.17	
							209.17
SAGAMORE READY MIX LLC	322816	03/12/18	OTHER EXPENSES	601-5023990		2,230.88	
SAGAMORE READY MIX LLC	322816	03/12/18	CEMENT	2201-4236200		1,281.00	
SAGAMORE READY MIX LLC	322816	03/12/18	CEMENT	2201-4236200		737.50	
SAGAMORE READY MIX LLC	322816	03/12/18	OTHER EXPENSES	601-5023990		2,230.88	
							6,480.26
CYNTHIA SCHASSBERGER	322817	03/12/18	ECONOMIC DEVELOPMENT	1203-4359300		168.85	
							168.85
SERVICE FIRST CLEANING, I	322818	03/12/18	OTHER CONT SERVICES	1120-4350900		909.00	
							909.00
SERVICE PIPE & SUPPLY INC	322819	03/12/18	OTHER EXPENSES	601-5023990		105.40	
SERVICE PIPE & SUPPLY INC	322819	03/12/18	OTHER EXPENSES	601-5023990		75.52	
SERVICE PIPE & SUPPLY INC	322819	03/12/18	OTHER EXPENSES	601-5023990		10.16	
							191.08
SHAFTON INC	322820	03/12/18	SPARKY COSTUME REPLACEMEN	1120-4239020	101314	1,588.55	
							1,588.55
SHRED-IT USA LLC	322821	03/12/18	OFFICE SUPPLIES	1192-4230200		190.01	
SHRED-IT USA LLC	322821	03/12/18	SHREDDING SERVICES	1701-R4350900	101196	79.95	
							269.96
SIGNAL CONSTRUCTION INC	322822	03/12/18	OTHER CONT SERVICES	2201-4350900		9,025.00	
							9,025.00
SIMON AND COMPANY INC	322823	03/12/18	CONSULTING SERVICES	1160-4340400	101242	896.01	
							896.01
SIMPLIFILE	322824	03/12/18	LIENS/RELEASES OF LIENS	1192-R4340600	101099	308.00	
							308.00
SJCA ENGINEERS & SURVEYOR	322825	03/12/18	ASA 1 MULTI PATH MAIN ST	203-R4462200	34435	195.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							195.00
SMITHS BELL AND CLOCK	322826	03/12/18	REPAIR PARTS	1205-4237000		350.00	
							350.00
SPECTRACOM CORP	322827	03/12/18	EQUIPMENT FOR EOC	102-R4463100	101066	10,610.00	
							10,610.00
ST VINCENT HOSPITAL	322828	03/12/18	SPECIAL DEPT SUPPLIES	102-4239011		3,301.60	
							3,301.60
STAPLES BUSINESS ADVANTAG	322829	03/12/18	OFFICE SUPPLIES	506-4230200		976.53	
STAPLES BUSINESS ADVANTAG	322829	03/12/18	OFFICE SUPPLIES	2200-4230200		191.76	
STAPLES BUSINESS ADVANTAG	322829	03/12/18	OFFICE SUPPLIES	2200-4230200		20.49	
STAPLES BUSINESS ADVANTAG	322829	03/12/18	OFFICE SUPPLIES	911-4230200		40.54	
STAPLES BUSINESS ADVANTAG	322829	03/12/18	OFFICE SUPPLIES	2200-4230200		25.39	
STAPLES BUSINESS ADVANTAG	322829	03/12/18	OFFICE SUPPLIES	1120-4230200		66.23	
							1,320.94
STOOPS FREIGHTLINER	322830	03/12/18	REPAIR PARTS	2201-4237000		214.14	
STOOPS FREIGHTLINER	322830	03/12/18	REPAIR PARTS	2201-4237000		49.66	
STOOPS FREIGHTLINER	322830	03/12/18	AUTO REPAIR & MAINTENANCE	2201-4351000		756.16	
							1,019.96
STRAEFFER PUMP & SUPPLY I	322831	03/12/18	OTHER EXPENSES	601-5023990		143.30	
							143.30
SUNBELT RENTALS, INC.	322832	03/12/18	OTHER EXPENSES	651-5023990		1,178.75	
							1,178.75
SYNCB/AMAZON.COM	322833	03/12/18	OTHER EXPENSES	601-5023990		3,407.27	
SYNCB/AMAZON.COM	322833	03/12/18	OTHER EXPENSES	601-5023990		141.95	
SYNCB/AMAZON.COM	322833	03/12/18	OTHER EXPENSES	601-5023990		-74.32	
							3,474.90
SYSCO FOOD SERVICES	322834	03/12/18	FOOD & BEVERAGES	1207-4239040		456.41	
							456.41
T B A & OIL WAREHOUSE, IN	322835	03/12/18	REPAIR PARTS	1110-4237000		414.74	
							414.74
T M T INC	322836	03/12/18	LANDSCAPING SUPPLIES	2201-4239034		298.00	
T M T INC	322836	03/12/18	LANDSCAPING SUPPLIES	2201-4239034		115.00	
T M T INC	322836	03/12/18	LANDSCAPING SUPPLIES	2201-4239034		315.00	
T M T INC	322836	03/12/18	LANDSCAPING SUPPLIES	2201-4239034		170.95	
							898.95
TAYLOR OIL CO INC	322837	03/12/18	OTHER EXPENSES	651-5023990		1,468.20	
							1,468.20
TESSCO	322838	03/12/18	LANDSCAPING SUPPLIES	2201-4239034		972.25	
							972.25
TIFFANY LAWN & GARDEN	322839	03/12/18	LANDSCAPING SUPPLIES	2201-4239034		82.00	
TIFFANY LAWN & GARDEN	322839	03/12/18	LANDSCAPING SUPPLIES	2201-4239034		82.00	
TIFFANY LAWN & GARDEN	322839	03/12/18	LANDSCAPING SUPPLIES	2201-4239034		82.00	
							246.00
TOSHIBA BUSINESS SOLUTION	322840	03/12/18	EQUIPMENT MAINT CONTRACTS	2201-4351501		48.93	
							48.93
TOSHIBA FINANCIAL SERVICE	322841	03/12/18	COPIER	1180-4353004		419.10	
TOSHIBA FINANCIAL SERVICE	322841	03/12/18	COPIER LEASE	1160-4353004	101248	1,177.07	
							1,596.17
TRAVELERS	322842	03/12/18	GENERAL INSURANCE	1205-4347500		62.40	
TRAVELERS	322842	03/12/18	GENERAL INSURANCE	1205-4347500		166.28	
							228.68
TREASURER OF STATE	322843	03/12/18	TRAINING SEMINARS	210-4357000		300.00	
							300.00
TRUCK SERVICE INC	322844	03/12/18	AUTO REPAIR & MAINTENANCE	2201-4351000		203.61	
							203.61
ULINE	322845	03/12/18	OTHER MISCELLANOUS	1110-4239099		163.32	
							163.32
THE UNIFORM HOUSE, INC.	322846	03/12/18	UNIFORM ACCESSORIES	1110-4356002		99.47	

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THE UNIFORM HOUSE, INC.	322846	03/12/18	UNIFORMS	1120-4356001		9,645.23	9,744.70
UNITED CONSULTING	322847	03/12/18	PROJ 10-10	212-R4462865	33922	188.84	188.84
VALLONIA STATE NURSERY	322848	03/12/18	TREES	1192-4462400		174.40	174.40
VAN AUSDALL & FARRAR	322849	03/12/18	EQUIPMENT MAINT CONTRACTS	1115-4351501		56.48	56.48
VEHICLE TRACKING SOLUTION	322850	03/12/18	HARDWARE TRACKING DEVICES	2201-R4351502	100649	1,749.30	1,749.30
VIATRAN CORP	322851	03/12/18	OTHER EXPENSES	601-5023990		1,741.41	1,741.41
W L CONSTRUCTION SUPPLY L	322852	03/12/18	REPAIR PARTS	2201-4237000		819.98	819.98
WEST SIDE TRACTOR SALES	322853	03/12/18	REPAIR PARTS	2201-4237000		2,079.85	2,079.85
WHITE'S ACE HARDWARE	322854	03/12/18	SMALL TOOLS & MINOR EQUIP	1192-4238000		68.75	68.75
WHITE'S ACE HARDWARE	322855	03/12/18	OTHER MAINT SUPPLIES	1205-4238900		198.52	198.52
WHITE'S ACE HARDWARE	322856	03/12/18	OTHER MAINT SUPPLIES	2201-4238900		536.57	536.57
WOLTERS KLUWER	322857	03/12/18	LIBRARY REF MATERIALS	1201-4469000		555.33	555.33
WORKSPACE SOLUTIONS	322858	03/12/18	WORKSPACE FURNITURE	1192-R4463000	101129	2,863.00	
WORKSPACE SOLUTIONS	322858	03/12/18	FURNITURE AND FIXTURES	1180-R4463000	101024	946.97	3,809.97
XEROX CORP	322859	03/12/18	COPIER	209-R4353004	32364	191.40	191.40
ACS-INDY EAST	322860	03/12/18	PAINT	2201-4236400		93.05	93.05
GRAND APPLIANCE AND TV	322861	03/12/18	APPLIANCES	102-4463300		374.00	374.00
FOX OUTDOOR PRODUCTS	322862	03/12/18	SAFETY ACCESSORIES	1120-4356003		289.01	289.01
STREETER CONSULTING, LLC	322863	03/12/18	CONSTRUCTION CONSULTING	1801-R4350900	101105	1,575.00	1,575.00
INDIANA MEDIA GROUP	322864	03/12/18	DIGITAL ADVERTISING INSER	1203-R4359300	101154	4,675.00	
INDIANA MEDIA GROUP	322864	03/12/18	COMM NEWS DIGITAL	854-4359032	101385	4,275.00	8,950.00
CANVAS VINYL CREATIONS, I	322865	03/12/18	REPAIR PARTS	2201-4237000		40.00	40.00
JANI-KING OF INDIANAPOLIS	322866	03/12/18	EQUIPMENT REPAIRS & MAINT	1207-4350000		240.00	240.00
INDIANA ICE STUDIO, INC	322867	03/12/18	HOLIDAY ON CENTER GREEN	854-4359032		691.00	
INDIANA ICE STUDIO, INC	322867	03/12/18	ECONOMIC DEVELOPMENT	1203-4359300		2,775.00	3,466.00
XYLEM DEWATERING SOLUTION	322868	03/12/18	OTHER EXPENSES	651-5023990		49.60	
XYLEM DEWATERING SOLUTION	322868	03/12/18	OTHER EXPENSES	651-5023990		3,433.26	
XYLEM DEWATERING SOLUTION	322868	03/12/18	OTHER EXPENSES	651-5023990		1,067.92	
XYLEM DEWATERING SOLUTION	322868	03/12/18	OTHER EXPENSES	651-5023990		214.00	4,764.78
AMAZON CAPITAL SERVICES	322869	03/12/18	UNIFORMS	2201-4356001		25.47	25.47
MICHAEL W & GAIL L. BIRCH	322870	03/12/18	BUILDING MATERIAL	1120-4235000		824.44	
MICHAEL W & GAIL L. BIRCH	322870	03/12/18	OTHER EQUIPMENT	102-4467099		293.55	
MICHAEL W & GAIL L. BIRCH	322870	03/12/18	REPAIR PARTS	1120-4237000		101.50	
MICHAEL W & GAIL L. BIRCH	322870	03/12/18	REPAIR PARTS	1120-4237000		70.10	

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MICHAEL W & GAIL L. BIRCH	322870	03/12/18	REPAIR PARTS	1120-4237000		98.45	
MICHAEL W & GAIL L. BIRCH	322870	03/12/18	REPAIR PARTS	1120-4237000		22.79	
MICHAEL W & GAIL L. BIRCH	322870	03/12/18	REPAIR PARTS	1120-4237000		56.00	
MICHAEL W & GAIL L. BIRCH	322870	03/12/18	REPAIR PARTS	1120-4237000		36.99	
MICHAEL W & GAIL L. BIRCH	322870	03/12/18	REPAIR PARTS	1120-4237000		-7.91	
MICHAEL W & GAIL L. BIRCH	322870	03/12/18	REPAIR PARTS	1120-4237000		120.96	
MICHAEL W & GAIL L. BIRCH	322870	03/12/18	REPAIR PARTS	1120-4237000		206.84	
							1,823.71
GENUINE PARTS COMPANY-IND	322871	03/12/18	OTHER EXPENSES	651-5023990		238.50	
							238.50
J & K COMMUNICATIONS, INC	322872	03/12/18	RADIOS: ALIGNMENT /TUNING	1120-4350500	101284	1,800.00	
							1,800.00
JACOB-DIETZ, INC	322873	03/12/18	BUILDING REPAIRS & MAINT	1120-4350100		507.25	
							507.25
JEZROC METALWORKS INC	322874	03/12/18	BUILDING REPAIRS & MAINT	1120-4350100		177.40	
							177.40
NOVELTY, INC	322875	03/12/18	OTHER EXPENSES	601-5023990		268.50	
							268.50
LEHMAN'S INC. MECHANICAL	322876	03/12/18	BUILDING REPAIRS & MAINT	1120-4350100		807.00	
LEHMAN'S INC. MECHANICAL	322876	03/12/18	BUILDING REPAIRS & MAINT	1120-4350100		711.00	
							1,518.00
MENARDS - FISHERS	322877	03/12/18	REPAIR PARTS	1120-4237000		6.12	
MENARDS - FISHERS	322877	03/12/18	OTHER EXPENSES	651-5023990		105.72	
MENARDS - FISHERS	322877	03/12/18	OTHER EXPENSES	651-5023990		19.96	
							131.80
MENARDS, INC	322878	03/12/18	OTHER EXPENSES	601-5023990		107.63	
MENARDS, INC	322878	03/12/18	OTHER EXPENSES	601-5023990		41.41	
MENARDS, INC	322878	03/12/18	REPAIR PARTS	1120-4237000		69.82	
MENARDS, INC	322878	03/12/18	REPAIR PARTS	1120-4237000		20.35	
MENARDS, INC	322878	03/12/18	SAFETY SUPPLIES	1120-4239012		232.80	
							472.01
MRO SUPPLY LLC	322879	03/12/18	REPAIR PARTS	1120-4237000		158.40	
MRO SUPPLY LLC	322879	03/12/18	OTHER EXPENSES	601-5023990		1,055.30	
							1,213.70
MUNICIPAL EMERGENCY SERVI	322880	03/12/18	ICE COMMANDER SUITS	102-R4467002	100986	1,445.71	
MUNICIPAL EMERGENCY SERVI	322880	03/12/18	SAFETY ACCESSORIES	1120-4356003		308.00	
MUNICIPAL EMERGENCY SERVI	322880	03/12/18	SAFETY ACCESSORIES	1120-4356003		600.00	
MUNICIPAL EMERGENCY SERVI	322880	03/12/18	SAFETY ACCESSORIES	1120-4356003		597.01	
							2,950.72
NAPA AUTO PARTS INC	322881	03/12/18	REPAIR PARTS	1120-4237000		3.61	
NAPA AUTO PARTS INC	322881	03/12/18	REPAIR PARTS	1120-4237000		5.96	
							9.57
OFFICE DEPOT INC	322882	03/12/18	OFFICE SUPPLIES	1120-4230200		88.18	
OFFICE DEPOT INC	322882	03/12/18	OFFICE SUPPLIES	1120-4230200		3.91	
OFFICE DEPOT INC	322882	03/12/18	OTHER EXPENSES	601-5023990		98.77	
							190.86
OMNISITE	322883	03/12/18	OTHER EXPENSES	651-5023990		313.51	
							313.51
PEARSON WHOLESALE PARTS	322884	03/12/18	OTHER EXPENSES	601-5023990		32.14	
							32.14
PEERLESS PUMP	322885	03/12/18	OTHER EXPENSES	604-5023990		13,708.65	
							13,708.65
PITNEY BOWES INC.	322886	03/12/18	OTHER EXPENSES	601-5023990		557.23	
PITNEY BOWES INC.	322886	03/12/18	OTHER EXPENSES	651-5023990		557.24	
							1,114.47
PLYMATE	322887	03/12/18	OTHER EXPENSES	601-5023990		146.44	
PLYMATE	322887	03/12/18	OTHER EXPENSES	601-5023990		251.69	
PLYMATE	322887	03/12/18	OTHER EXPENSES	651-5023990		110.21	

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PLYMATE	322887	03/12/18	OTHER EXPENSES	651-5023990		89.90	
PLYMATE	322887	03/12/18	OTHER EXPENSES	651-5023990		53.35	
PLYMATE	322887	03/12/18	OTHER EXPENSES	651-5023990		53.35	
PLYMATE	322887	03/12/18	OTHER EXPENSES	651-5023990		146.49	
							851.43
PUBLIC SAFETY MEDICAL SER	322888	03/12/18	OTHER MEDICAL FEES	1120-4340799		1,691.10	
							1,691.10
R & T AUTO SUPPLY, INC	322889	03/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,926.68	
							1,926.68
R & T TIRE & AUTO - NOBLE	322890	03/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000		258.00	
R & T TIRE & AUTO - NOBLE	322890	03/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000		258.00	
							516.00
REYNOLDS FARM EQUIPMENT	322891	03/12/18	REPAIR PARTS	1120-4237000		111.02	
							111.02
RUNYON EQUIPMENT RENTAL	322892	03/12/18	REPAIR PARTS	1120-4237000		105.90	
RUNYON EQUIPMENT RENTAL	322892	03/12/18	REPAIR PARTS	1120-4237000		105.90	
RUNYON EQUIPMENT RENTAL	322892	03/12/18	BOTTLED GAS	1120-4231100		24.18	
RUNYON EQUIPMENT RENTAL	322892	03/12/18	OTHER EXPENSES	601-5023990		24.18	
							260.16
SAGAMORE READY MIX LLC	322893	03/12/18	OTHER EXPENSES	601-5023990		2,571.75	
							2,571.75
SERVICE PIPE & SUPPLY INC	322894	03/12/18	OTHER EXPENSES	601-5023990		90.56	
							90.56
SIMON AND COMPANY INC	322895	03/12/18	OTHER EXPENSES	601-5023990		1,120.15	
SIMON AND COMPANY INC	322895	03/12/18	OTHER EXPENSES	651-5023990		1,120.16	
							2,240.31
TOM WOOD FORD INC	322896	03/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,113.83	
							1,113.83
UTILITY SUPPLY CO INC.	322897	03/12/18	OTHER EXPENSES	601-5023990		12,950.00	
							12,950.00
VAN AUSDALL & FARRAR INC	322898	03/12/18	OTHER EXPENSES	601-5023990		176.69	
							176.69
WATER SOLUTIONS UNLIMITED	322899	03/12/18	OTHER EXPENSES	601-5023990		4,787.00	
							4,787.00
WEBB EFFECTS LLC	322900	03/12/18	AUTO REPAIR & MAINTENANCE	1120-4351000		245.00	
							245.00
WHITE'S ACE HARDWARE	322901	03/12/18	REPAIR PARTS	1120-4237000		21.17	
WHITE'S ACE HARDWARE	322901	03/12/18	OTHER EXPENSES	601-5023990		74.13	
WHITE'S ACE HARDWARE	322901	03/12/18	OTHER EXPENSES	651-5023990		74.14	
WHITE'S ACE HARDWARE	322901	03/12/18	OTHER EXPENSES	601-5023990		226.97	
WHITE'S ACE HARDWARE	322901	03/12/18	OTHER EXPENSES	601-5023990		7.99	
							404.40
WORLDPOINT ECC	322902	03/12/18	INTERNAL TRAINING FEES	1120-4357001		2,359.88	
							2,359.88
WORRELL CORPORATION	322903	03/12/18	OTHER EXPENSES	601-5023990		7,560.48	
WORRELL CORPORATION	322903	03/12/18	OTHER EXPENSES	651-5023990		7,560.48	
							15,120.96
XEROX CORP	322904	03/12/18	OTHER EXPENSES	601-5023990		112.06	
							112.06
XEROX CORP	322905	03/12/18	OTHER EXPENSES	651-5023990		112.07	
							112.07
DEERING CLEANERS	322906	03/12/18	CLEANING SERVICES	1120-4350600		216.66	
							216.66
GSB, INC.	322491	03/05/18	ARCHIT SERV CITY CTR HOTL	902-R4340200	100601	21,484.30	
GSB, INC.	322491	03/05/18	ARCHIT SERV CITY CTR HOTL	902-R4340200	100601	76,786.76	
							98,271.06

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		-10.00
				TOTAL COMPUTER-WRITTEN CHECKS	1,730,825.01	

TOTAL WRITTEN CHECKS 1,730,815.01

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 28 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,730,815.01 DATED THIS _____ DAY OF _____, _____
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

_____
PRESIDING OFFICER

_____
COUNCIL PRESIDENT

_____

_____

_____

_____

_____

_____

ATTEST:

_____
CLERK-TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

Name	Num	Date	Description	Account	Check Amount
Ray's Trash Services	10044	**03/01/2018**	Mohawk Landings -fees	1208-4358901	$ 284.50
Lauth Management	10045	**03/01/2018**	Mohawk Landings -fees	1208-4358901	$ 2,000.00
Nishida Services, Inc.	10046	**03/01/2018**	Mohawk Landings -fees	1208-4358901	$ 300.00
			TOTAL HAND WRITTEN CHECKS		$ 2,584.50

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 $ 2,584.50 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

_____
PRESIDING OFFICER

_____
COUNCIL PRESIDENT

_____

_____

_____

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_____

_____

_____

_____

ATTEST:

_____
CLERK TREASURER

Total Gross PENSION PAYROLL for checks dated 02/01/2018 $98,665.65

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

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of $98,665.65 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2018

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

Presiding officer

Council President

Total Gross PENSION PAYROLL for checks dated 03/01/2018 $98,665.65

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

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of $98,665.65 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2018

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

Presiding officer

Council President

Monthly Report of Wire Transfers

For the Month/Year of: **February 28, 2018**

Date	Recipient		Amount	Fund	Account	Description
2/1/2018	Quality Leasing Co.	$	599.42	101	4352600	Mayor's Auto Lease
2/8/2018	Anthem	$	248,759.85	301	5023990	Medical Payment
2/8/2018	Anthem	$	691,893.29	301	5023990	Medical Payment
2/8/2018	Anthem	$	147,229.70	301	5023990	Medical Payment
2/15/2018	Anthem	$	139,933.73	301	5023990	Medical Payment
2/23/2018	Anthem	$	150,010.16	301	5023990	Medical Payment
2/7/2018	York Risk Services	$	18,892.43	302	4353099	Workers Comp
2/22/2018	York Risk Services	$	2,710.00	302	4353099	Workers Comp
2/22/2018	Bank of New York Mellon	$	151,226.00	651	5023990	Bond Payment
2/20/2018	Republic Services	$	273,758.54	601	5023990	Vendor Payment
2/21/2018	Pitney Bowes	$	1,500.00	101/1701	4342100	Postage
2/6/2018	Brenntag Mid-South	$	853.00	601	5023990	Vendor Payment
		$	1,827,366.12			

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

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of $ 1,827,366.12 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

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

Presiding officer

Council President

CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL
March 19, 2018

Gramercy West PUD Rezone

- Plan Commission Docket No. 17080014 Z
- Rezone 27.76 acres from Gramercy PUD Z-493-06 to a new PUD called Gramercy West
- Site is located south of 126th Street just east of Auman Drive E.
- 270 dwellings proposed (detached and townhomes) with 22% common area

Planning and Zoning Analysis

- Comprehensive Plan (Comp Plan):
  - Classifies this area as an Area for Special Study
  - Proposed development would be classified as Urban Residential
  - Adjacent land uses can be classified as Suburban Residential to the W & N and Attached Residential to the E & S
  - Urban Residential is considered a conditional fit next to Suburban Residential & a best fit next to Attached Residential.
  - Some North Central Carmel and City-Wide policies in the Comp Plan that the project satisfies:
    - promote compact urban form with densities that support multi-modal transportation
    - encourage pedestrian scale and walkability in new development, infill and/or redevelopment
    - Protect stable, single-family residential neighborhoods through buffering, use of transitional design, and landscaping beautification projects.
    - North Central Carmel should be planned as a collection of neighborhoods applying traditional neighborhood design principles to connectivity, transitions, location of neighborhood-serving commercial, bicycle- and pedestrian-friendly features, and the like.
- Site Plan, and Parking:
  - New major thoroughfare will connect 126th St. to the existing commercial development to the south.
  - A separated bike lane will be installed along the main north/south street
  - Alleys are provided with all rear load garages accessed off the alleys
  - 262 on street parking spaces
  - Detention pond will be built to handle stormwater runoff.
  - Neighborhood amenity area with a pool and bathhouse will be provided.
  - 30 ft. wide common area will be provided along the west perimeter of the site with a multi-use path and trees.
  - The larger single-family lots are located on the western border the site.
  - Variety of lot types are proposed with minimal front, side, and rear setbacks to create smaller more urban lots.
- Architectural Design:
  - Georgian, Federal, or Greek Revival design for the buildings with rear loaded garages.
  - The fronts have numerous windows with porches and some have 2nd story balconies.
  - A brick wainscot is required around the entire building for all lot types.
  - Architectural standards are included in the PUD, and an architectural style matrix has been added to require a minimum of 4 types of detailing on the homes and a minimum number of balconies on the front or side.

Negotiations with Petitioner during Plan Commission process

- An additional east/west street to break up the long central block was added.
- Lots to the south were redesigned, two-family homes removed, and access points to Auman Dr were added.
- No parking will be allowed along the east side of Auman Dr. E unless the petitioner improves the street to accommodate it.
- Large tree along 126th St. will be saved.
- Improved the architectural design, including the brick wainscot required on all 4 sides and a minimum number of architectural details on the homes.
- Bike lane design improved and bike storage will be provided in all garages.

Concerns discussed by the Plan Commission

- Amount of on-street and guest parking.
- Grading change when this project is constructed as compared to the homes to the west.
- Trashcan storage along the alleys.
- Architecture, including the side elevations.

DOCS Staff found that the proposed PUD meets the Comprehensive Plan and the intent of the original Gramercy PUD. Larger, single-family lots area located along the western border along with a 30 ft. landscaped greenbelt to provide a transition to the homes to the west. The main north/south thoroughfare will be extended to the southern boundary and appropriate vehicular and pedestrian connectivity is provided. The architectural requirements were significantly improved to ensure that what is proposed in the conceptual character imagery is what is built. We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted, 8-3 to send it with a Favorable recommendation to City Council.

Sponsor: Councilor Kimball

CARMEL, INDIANA

Gramercy West

PLANNED UNIT DEVELOPMENT DISTRICT

ORDINANCE Z-630-18

March 19, 2018

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Exhibit A. Legal Description

Exhibit B. Development Plan / Primary Plat

Exhibit C. Lot Type Map

Exhibit D and Exhibit D-1. Architectural Requirements and Gramercy Style Matrix

Exhibit E. Architectural Character Imagery – Area A Lots

Exhibit F. Architectural Character Imagery – Area B/F Lots

Exhibit G. Architectural Character Imagery – Area C Lots

Exhibit H. Architectural Character Imagery – Area D Lots

Exhibit I. Sample Lot Plantings

Note: All of the above Exhibits (A-I) are attached to this Gramercy West Ordinance, are incorporated by reference into this Gramercy West Ordinance and are part of this Gramercy West Ordinance.

Sponsor: Councilor Kimball

ORDINANCE Z-630-18

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

Synopsis:

Ordinance Establishes the Gramercy West Planned Unit Development District Ordinance (the "Gramercy West PUD"). The Ordinance would rezone the real estate from the Gramercy PUD (Ordinance Z-493-06 as amended) allowing the future development of the subject Real Estate for a residential neighborhood including detached and attached single family homes.

WHEREAS, the Carmel Unified Development Ordinance, Ordinance Z-625-17, as amended (the "Unified Development Ordinance"), provides for the establishment of a Planned Unit Development District in accordance with the requirements of I.C. § 36-7-4-1500 et seq.; and

WHEREAS, the Plan Commission has given a Favorable recommendation to this PUD district ordinance under docket number 17080014 Z (the "Gramercy West Ordinance"), which establishes the Gramercy West Planned Unit Development District (the "Gramercy West District") with respect to the real estate legally described in Exhibit A (the "Real Estate").

NOW, THEREFORE, BE IT ORDAINED by the Council, that (i) pursuant to IC §36-7-4-1500 *et seq.*, the Council adopts this Gramercy West Ordinance, as an amendment to the Zone Map, (ii) all prior ordinances or parts thereof inconsistent with any provision of this Gramercy West Ordinance and its exhibits are hereby made inapplicable to the use and development of the Real Estate, (iii) all prior commitments and restrictions applicable to the Real Estate shall be null and void and replaced and superseded by this Gramercy West Ordinance, and (iv) this Gramercy West Ordinance shall be in full force and effect from and after its passage and signing.

Section 1. **Applicability of Ordinance**.

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

Section 1.2 Development in the Gramercy West District shall be governed entirely by (i) the provisions of this Gramercy West Ordinance and its exhibits, and (ii) those provisions of the Unified Development Ordinance specifically referenced in this Gramercy West Ordinance.

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

Section 2.1 General Rules of Construction. The following general rules of construction and definitions shall apply to the Gramercy West Ordinance:

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

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

C. The word "shall" indicates a mandatory requirement. The word "may" indicates a permissive requirement.

Section 2.2 Definitions. The definitions (i) of the capitalized terms set forth below in this Section 2.2, as they appear throughout this Gramercy West Ordinance, shall have the meanings set forth below in this Section 2.2 and (ii) of all other capitalized terms included in this Gramercy West Ordinance and not defined below in this Section 2.2, shall be the same as set forth in the UDO.

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

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

Area A Lots: The Lots identified as "Lot Type A" on Exhibit C Lot Type Map.

Area B/F Lots: The Lots identified as "Lot Type B/F" on Exhibit C Lot Type Map. The Area B/F Lots may be developed subject to the Area C Lot and Area D Lot standards.

Area C Lots: The Lots identified as "Lot Type C" on Exhibit C Lot Type Map. The Area C Lots may be developed subject to the Area B/F Lot, Area A Lot, Area D Lot and Area E Lot standards.

Area D Lots: The Lots identified as "Lot Type D" on Exhibit C Lot Type Map. The Area D Lots may be developed subject to the Area A Lot, Area B/F Lot and Area C Lot standards.

Architectural Character Imagery: These comprise the elevations and photographs, attached hereto as Exhibit E (Architectural Character Imagery – Area A Lots), Exhibit F (Architectural Character Imagery – Area B/F Lots), Exhibit G (Architectural Character Imagery – Area C Lots), and Exhibit H (Architectural Character Imagery – Area D Lots), and are intended to generally and conceptually illustrate an application of the Development Requirements. Architectural

Character Imagery is general and not intended to delineate the only final Dwelling designs that may be built. Dwellings will comply with the Architectural Standards but may vary from the Architectural Character Imagery provided all applicable Architectural Standards are met.

Architectural Standards: The Architectural Standards incorporated herein under Section 4.7 - Architectural Standards and Exhibit D (Architectural Requirements).

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

BZA: The Carmel Board of Zoning Appeals.

City: The City of Carmel, Indiana.

Common Area(s): Common Areas shall comprise a parcel or parcels of land, areas of water, or a combination of land and water, including flood plain and wetland areas located within the Real Estate and designed by the Controlling Developer. Except as otherwise provided herein, Common Areas do not include any area which is divided into individual Dwelling lots or streets. Common Areas shall be in the areas identified on the Exhibit B (Development Plan/Primary Plat).

Controlling Developer: Shall mean Mohawk WB, LLC until such time as Mohawk WB, LLC transfers or assigns, in writing, its rights as Controlling Developer such as to an Owners Association.

Declaration(s) of Covenants ("CCR'S): Declaration(s) of Covenants, Conditions and Restrictions, if any, applicable to the Real Estate, or any portion thereof, which shall be prepared and recorded by the Controlling Developer in its discretion in the office of the Recorder of Hamilton County, Indiana, and which may, from time to time, be amended.

Development Plan ("DP") / Primary Plat: The Development Plan / Primary Plat (DP/PP) attached hereto and incorporated herein by reference as Exhibit B (Development Plan / Primary Plat) is the plan under which the Real Estate will be developed and which is, upon approval, the Primary Plat of the Real Estate.

Development Requirements: Written development standards and any written requirements specified in this Gramercy West Ordinance, which must be satisfied in connection with the approval of the Secondary Plat and Building Permits.

Dwelling: A single-family residence or a Building.

Lot Type Map: Exhibit C illustrating the various lot types (Area A Lots thru Area D Lots).

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

Owners Association(s): Owners Association(s) established by the Declaration(s) of Covenants.

Plan Commission: The City's Plan Commission.

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

Real Estate: The Real Estate legally described in Exhibit A (Legal Description).

Sign: Any type of sign as further defined and regulated by this Gramercy West Ordinance and the UDO.

Subdivision Control Ordinance: The City's Subdivision Control Ordinance, Ordinance Z-160, as amended.

Unified Development Ordinance (or "UDO"): The Unified Development Ordinance, Ordinance Z-625-17, of the City of Carmel, Hamilton County, Indiana, as amended.

Yard, Front: The yard generally abutting street right of way and along the front and side façades of a Dwelling including the front door of the Dwelling.

Yard, Rear: The yard generally abutting an alley and along the façade of a Dwelling including the driveway and garage door.

Zone Map: The City's official Zone Map corresponding to the Unified Development Ordinance.

Section 3. **Accessory Structures, Accessory Uses and Special Exceptions**. Accessory Structures other than fences regulated under the Architectural Standards for each Lot Type are not permitted. Accessory Uses and Special Exceptions shall be subject to the provisions of the UDO.

Section 4. Development and Architectural Standards.

Section 4.1 Permitted Uses:

A. Single-family Dwellings.

B. Attached Dwellings.

C. Common Areas.

D. Model Home(s).

E. Private Recreational Facility (Neighborhood Clubhouse Amenity)

F. A maximum of two hundred and seventy (270) Dwellings shall be permitted.

1. No more than one-hundred and twenty (120) Attached Dwellings shall be permitted.

2. No more than one-hundred and sixty (160) Detached Dwellings shall be permitted.

Section 4.2 Bulk Requirements:

A. Area A Lots:

1. Minimum Lot Area: Four-thousand (4,000) square feet.

2. Minimum Lot Width at Building Line: Fifty (50) feet.

3. Minimum Lot Width at Right of Way: Twenty (20) feet.

4. Minimum Front Yard Setback: Ten (10) feet.

5. Minimum Side Yard Setback: Five (5) feet.

6. Minimum Rear Yard Setback: Five (5) feet.

7. Maximum Building Height: Thirty-five (35) feet.

8. Minimum Dwelling Square Footage (exclusive of porches, terraces, and garages): Eighteen hundred (1,800) square feet.

B. Area B/F Lots (Townhomes):

1. Minimum Lot Area: One-thousand (1,000) square feet.

2. Minimum Lot Width at Building Line: Sixteen (16) feet.

3. Minimum Lot Width at Right of Way: Fourteen (14) feet.

4. Minimum Front Yard Setback: Five (5) feet.

5. Minimum Side Yard Setback: Five (5) feet applied to a Building.

6. Minimum Rear Yard Setback: Five (5) feet.

7. Maximum Building Height: Thirty-five (35) feet or three (3) stories, whichever is greater.

8. Minimum Dwelling Square Footage (exclusive of porches, terraces, and garages): eleven hundred (1,100) square feet.

9. Maximum number of Dwellings per building: Four (4).

C. Area C Lots:

1. Minimum Lot Area: One-thousand, Six-hundred (1,600) square feet.

2. Minimum Lot Width at Building Line: Twenty-eight (28) feet.

3. Minimum Lot Width at Right of Way: Twenty-five (25) feet.

4. Minimum Front Yard Setback: Five (5) feet.

5. Minimum Side Yard Setback: Three (3) feet.

6. Minimum Rear Yard Setback: Five (5) feet.

7. Maximum Building Height: Thirty-five (35) feet.

8. Minimum Dwelling Square Footage (exclusive of porches, terraces, and garages): fourteen hundred (1,400) square feet.

D. Area D Lots:

1. Minimum Lot Area: Two-thousand (2,000) square feet.

2. Minimum Lot Width at Building Line: Thirty-one (31) feet.

3. Minimum Lot Width at Right of Way: Fifteen (15) feet.

4. Minimum Front Yard Setback: Five (5) feet.

5. Minimum Side Yard Setback: Three (3) feet.

6. Minimum Rear Yard Setback: Five (5) feet.

7. Maximum Building Height: Thirty-five (35) feet.

8. Minimum Dwelling Square Footage (exclusive of porches, terraces, and garages): sixteen hundred (1,600) square feet.

Section 4.3 Applicable landscaping requirements are contained in Section 6 of this Gramercy West Ordinance.

Section 4.4 Applicable signage requirements are contained in Section 7 of this Gramercy West Ordinance.

Section 4.5 Applicable additional requirements and standards are contained in Section 8 of this Gramercy West Ordinance.

Section 4.6 The Real Estate shall be developed per the layout, street cross section and width configuration, and lot distribution as shown on the Development Plan/Primary Plat as may be amended by the Plan Commission per the procedures of this Gramercy West Ordinance. The distribution of Lot Types may change, subject to the requirements of this Gramercy West Ordinance, provided the general street configuration as shown on the Secondary Plat complies with the approved Development Plan / Primary Plat.

Section 4.7 Architectural Standards:

A. The applicable Architectural Character Imagery, indicating conceptually the intended architecture and appearance of Dwellings to be constructed in each Lot Area are contained within the Architectural Character Imagery as illustrated on Exhibit E thru Exhibit H.

B. Dwelling Architecture: All Dwellings shall be constructed in compliance with the Architectural Standards included in Exhibit D.

C. Bays and Projections: Notwithstanding the requirements of Section 4.2 above stoops, porches, balconies, cantilevered projections and bay windows may extend into yard setbacks by a maximum of; 12" into a front yard setback, 24" into a rear yard, and 24" into a side yard adjacent to a common area or front yard where the side façade of a dwelling faces the street or alley. Steps may extend further into the setback than the maximums noted above but shall not extend over the property line.

Section 4.8 Lot Lighting: All Dwellings shall have (i) a minimum of one light fixture associated with the garage doors and equipped with a photo cell so the light is on from dusk to dawn and (ii) light(s) at the front door of the dwelling.

Section 4.9 Street Lighting: Street lighting (lighting in the street right-of-way) shall be provided as illustrated on the Development Plan / primary Plat and shall (i) be confined to the street intersections and (ii) meet all applicable City standards and (iii) be reviewed by the City.

Section 4.10 Parking:

A. Two vehicular (2) spaces per Dwelling are required. Driveways, where provided for parking, shall be a minimum of twenty (20) feet in length as measured from the street right of way and vehicles shall not be parked in a location that encroaches onto the sidewalk or alley. Driveways shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers. Asphalt driveways shall not be permitted.

B. Long Term Bicycle Parking shall be provided within each required attached garage with a minimum of one (1) rack per garage.

C. No garage required for vehicular parking shall be converted into living space.

D. Any street which does not meet the cross section requirements to accommodate on-street parking shall be posted "no parking".

Section 5. Common Area Requirements. Common Area shall be in the areas identified on the Development Plan / Primary Plat.

Section 5.1 A minimum of six and two-tenth (6.2) acres, approximately twenty-two (22) percent, of the District, shall be allocated to Common Area as illustrated on the Development Plan / Primary Plat.

Section 5.2 A Common Area Plan has been submitted and is on file with the rezoning request which illustrates the area and use of the proposed common areas.

Section 5.3 The following amenities shall be provided in the Gramercy West District:

A. Passive Amenities: Open space, including paths, shall be provided for passive recreation opportunities, as generally depicted on the Development Plan/Primary Plat.

B. A Private Recreational Facility which shall include the following at a minimum:

1. Swimming Pool,

2. Bathhouse: The bathbouse shall be a minimum 900 square feet and shall be designed in conformance with one of the Architectural Styles illustrated in Exhibit D as selected by the Developer.

3. Playground,

4. Parking, and

5. Picnic area including benches and tables.

6. The above required Private Recreational Facility shall be completed including the issuance of a Certificate of Occupancy for the pool and bathhouse prior to the issuance of Building Permits for one-hundred and fifty (150) dwellings.

C. Bike Share Easement: An easement shall be provided within the Common Area occupied by the Private Recreational Facility which permits the City to operate a bike share location.

Section 6. **Landscaping Requirements**. A detailed, to scale, engineered landscape plan showing the size, location and variety of all plantings, other than foundation and Lot plantings, has been reviewed and approved by the Commission, and constitutes the approved Landscaping Plan for the Real Estate. Landscaping shall comply with the following standards:

Section 6.1. General Landscaping Standards. Landscaping shall be integrated with, and complement other functional and ornamental site design elements, such as hardscape materials, paths, sidewalks, and fencing.

A. All trees, shrubs and ground covers shall be planted according to American Standard for Nursery Stock (ANSI Z60.1), and following the standards and best management practices (BMPs) published by the City's Urban Forestry Program, and according to the Planting Details established by the City (depicted on the Landscape Details sheet of the approved construction plans). Landscaping materials shall be appropriate for local growing and climatic conditions. Plant suitability, maintenance and compatibility with site construction features shall be addressed. The City's planting details shall be required on the landscape plan. All trees shall be selected from the City's recommended tree list published by the City's Urban Forestry Program or otherwise approved by the Urban Forester.

B. Shade trees shall be at least 2.5 inches in caliper when planted. Ornamental trees shall be at least 1.5 inches in caliper when planted. Evergreen trees shall be at least 6 feet in height when planted. Shrubs shall be at least 18 inches in height when planted. Ornamental grasses must obtain a mature height of at least 3 feet.

C. All landscaping approved as part of a Development Plan / Primary Plat shall be installed prior to issuance of the first Certificate of Occupancy for a dwelling in the area of the Real Estate subject to a Primary Plat; provided, however, that when because of weather conditions, it is not possible to install the approved landscaping before the issuance of a Certificate of Occupancy, the Controlling Developer shall request a temporary Certificate Of Occupancy which shall be conditioned upon a determined time to complete the installation of the uninstalled landscape material.

D. All landscaping is subject to Primary Plat approval. No landscaping which has been approved by the Urban Forester with the Primary Plat may later be substantially altered, eliminated or sacrificed without first obtaining further approval from the Urban Forester in order to conform to specific site conditions.

E. It shall be the responsibility of the owner(s), with respect to any portion of the Real Estate owned by such owner(s) and on which any landscaped area exists per the requirements of this Gramercy West Ordinance, to ensure proper maintenance of landscaping in accordance with the Gramercy West Ordinance. This maintenance is to include, but is not limited to (i) mowing, tree trimming, planting, maintenance contracting, irrigation and mulching of planting areas, (ii) replacing dead or diseased plantings with identical varieties or a suitable substitute, and (iii) keeping the area free of refuse, debris, rank vegetation and weeds.

F. No tree shall be planted within Vision Clearance Triangles as defined in Carmel's Unified Development Ordinance Additionally, all trees shall be planted a minimum distance from design elements according to the following chart:

Stop Sign, Speed Sign, Street Intersection	Driveway, Alley, Fire Hydrant, Manhole, Water Valve, Mailbox, Light Pole	Underground Storm and Gas Pipes, Fiber Optic Cables	Sidewalk, Curb
20 feet	10 feet	5 feet	2.5 feet

Section 6.2. Areas to be landscaped.

A. Perimeter Buffering. A 30' wide Common Area shall be provided along the west perimeter of the Real Estate as illustrated on the Development Plan / Primary Plat. Landscape planting in Common Areas shall be provided at a rate of four (4) Shade Trees and 1 Ornamental Tree per 100 LF of common area length along the west perimeter of the Real Estate and may be clustered, provided that a maximum spacing of fifty (50) feet be maintained.

B. Street Trees. Large growing shade trees shall be planted within public street right-of-way, parallel to each street, in planting strips. Street trees shall be

planted a minimum of twenty-five (25) feet and a maximum of fifty (50) feet on center, unless this spacing cannot be attained due to the standards established above in Section 6.1.F.

C. Foundation and Lot Planting Standards. The following planting requirements apply to all Dwellings:

1. All lots shall have plantings as shown on **Exhibit I** (see attached Gramercy Sample Lot Plantings). Species selection may vary from lot to lot, but will comply with the Urban Forester's species recommendation list. Quantities of proposed plant types (tree and shrub) shall remain consistent.

2. Foundation and Lot plantings shall be installed by the builder at the time a Dwelling is constructed on the Lot (for detached units) or at the time an entire building is constructed (for attached units).

3. All front yards and side yards shall be planted with turf sod with the exception of landscape planting areas which may be covered in mulch. Gravel shall be prohibited.

D. Storm Water Retention Ponds. The primary landscaping materials used adjacent to ponds beginning fifteen (15) feet from normal pool elevation down to/in water shall be comprised of any combination of native aquatic shoreline species, trees, shrubs, ground covers and grasses appropriately sited for a natural rather than engineered appearance. The extent of such Pond plantings shall be worked out with Technical Advisory Committee during the Secondary Plat and Construction Plan review process. The Common Area surrounding a Pond (from native species zone outward) shall comply with Section 6.2.E below.

E. Common Areas. Plantings shall be provided in Common Areas where adjacent to Lots and Streets. A minimum of one (1) tree shall be provided per 1,000 square feet of Common Area. Any combination of Shade and broad spreading Evergreen Trees may be planted at any spacing. Common Areas consisting of less than 1,000 square feet shall not require any plantings.

Section 7. **Signage Requirements**. All signage on the Real Estate shall comply with the UDO.

A. Signs identifying "No Mow" of "naturalized Area" shall be posted every five hundred (500) feet around the perimeter of all ponds.

Section 8. **Additional Requirements and Standards**.

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

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

Section 8.3. Right-of-way widths and Street Sections.

A. The half right-of-way width for 126th Street shall be a minimum of fifty (50) feet.

B. The right-of-way width for all streets interior to the Real Estate shall be as shown on the Development Plan / Primary Plat and shall be dedicated with the Secondary Plat.

C. The street cross sections for all streets interior to the Real Estate shall be as shown on the Development Plan / Primary Plat.

D. A bike lane shall be provided as shown on the Development Plan / Primary Plat subject to design approval by the Alternative Transportation Coordinator and Carmel Engineering Department.

Section 8.4. Sidewalks and Pedestrian Amenities.

A. A five (5) foot wide sidewalk shall be required internal to the Real Estate as shown on the Development Plan / Primary Plat.

B. A ten (10) foot wide asphalt path shall be required along the south side of 126th Street.

C. An internal ten (10) foot wide asphalt path shall be installed within the common area along Auman Drive as shown on the Development Plan / Primary Plat.

Section 8.5. Site Access and Road Improvement Requirements. Development of the Gramercy West District shall meet all applicable Thoroughfare Plan related improvement requirements as identified in and required under the UDO unless otherwise provided for in this Gramercy West Ordinance for the segment of 126th Street, and only 126th Street, as shown on the Development Plan / Primary Plat. Street A as illustrated on the Development Plan / Primary Plat shall be extended to the south line of the Real Estate as illustrated on **Exhibit A**.

Section 8.6. Declaration of Covenants ("CCR's") and Owners Association. Declarations of Covenants, if any, shall be prepared by the Controlling Developer in its discretion and recorded with the Recorder of Hamilton County, Indiana.

Section 9. Procedural Provisions.

Section 9.1. Approval or Denial of the Development Plan / Primary Plat. The Development Plan / Primary Plat has been reviewed and approved by the Commission, and constitutes the approved Primary Plat and, as such, the Developer shall not be

required to return to the Commission for Primary Plat approval. The Real Estate shall be developed in substantial compliance with the Development / Primary Plat hereby incorporated and attached as Exhibit B. Substantial compliance shall be regulated in the same manner as the "substantially or materially altered" provisions of the UDO as it applies to Development Plans.

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

Section 9.3. Changes Requiring Council Approval. Changes that shall require amendment of this Gramercy West Ordinance through the standard rezone process include the following: Increases in density or intensity; Changes in the list of approved uses; changes in the functional uses of open space, where such change constitutes an intensification of use of the open space; and/or a dimensional change of greater than ten percent (10%).

Section 9.4. Modification of Development Requirements (Zoning Waiver). The Plan Commission may, after a public hearing, grant an applicant a waiver subject to the requirements of the UDO.

Section 9.5. Variance of Development Requirements. The BZA may authorize Variances from the terms of the Gramercy West Ordinance, subject to the procedure prescribed in the UDO.

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

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

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

C. Improvement Location Permits for any Dwellings within the Real Estate;

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

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

Section 11. **Violations and Enforcement**. All violations and enforcement of this Gramercy West Ordinance shall be subject to the UDO.

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

The remainder of this page is left blank intentionally.

Exhibit "A"

(Legal Description)

A part of the Northwest Quarter and the Northeast Quarter of Section 31, Township 18 North, Range 4 East, and a portion of Lot 90 in Auman's Addition, a subdivision in Hamilton County, Indiana, the plat of which is recorded as Instrument Number 53-3365, Deed Record 138, Page 273, as amended by the Corrected Re-Subdivision of Lots 58 Through 69 - Both Inclusive in Auman's Addition, a re-subdivision in said county and state, the plat of which is recorded in, Plat Book 2, Pages 15-17 both plats being in the Recorder's Office of Hamilton County, Indiana, more particularly described as follows:

Commencing at the Northeast corner of the Northwest Quarter of said Section 31; thence North 89 degrees 50 minutes 15 seconds West (assumed bearing) 316.08 feet along the North Line of said Northwest Quarter; thence South 00 degrees 09 minutes 45 seconds West 40.00 feet to the POINT OF BEGINNING of this description; thence South 57 degrees 03 minutes 22 seconds East 83.25 feet; thence South 18 degrees 18 minutes 21 seconds East 71.06 feet; thence North 90 degrees 00 minutes 00 seconds East 84.17 feet; thence South 00 degrees 00 minutes 00 seconds East 656.14 feet to the point of curvature of a curve concave Northeasterly, the radius point of said curve being North 90 degrees 00 minutes 00 seconds East 165.00 feet from said point; thence Southeasterly along said curve 180.69 feet to the point of tangency of said curve, said point being South 27 degrees 15 minutes 23 seconds West 165.00 feet from the radius point of said curve; thence South 62 degrees 44 minutes 37 seconds East 363.22 feet to the point of curvature of a curve concave Southwesterly, the radius point of said curve being South 27 degrees 15 minutes 23 seconds West 235.00 feet from said point; thence Southeasterly along said curve 188.69 feet to the point of tangency of said curve, said point being North 73 degrees 15 minutes 41 seconds East 235.00 feet from the radius point of said curve; thence South 16 degrees 44 minutes 08 seconds East 154.04 feet; thence South 16 degrees 06 minutes 37 seconds East 189.63 feet to the point of curvature of a curve concave Westerly said curve being South 73 degrees 53 minutes 23 seconds West 235.00 feet from said point; thence Southerly along said curve 47.01 feet to the point of tangency of said curve, said point being North 85 degrees 21 minutes 02 seconds East 235.00 feet from the radius point of said curve; thence South 04 degrees 38 minutes 58 seconds East 116.42 feet to the point of curvature of a curve concave Westerly, the radius point of said curve being South 85 degrees 21 minutes 02 seconds West 785.00 feet from said point; thence Southerly along said curve 343.58 feet the point of tangency of said curve, said point being South 69 degrees 34 minutes 18 seconds East 785.00 feet from the radius point of said curve; thence South 20 degrees 25 minutes 42 seconds West 451.96 feet to the point of tangency of a curve concave easterly, the radius point of said curve being South 69 degrees 34 minutes 18 seconds East 265.00 feet from said point; thence southerly along said curve 94.48 feet to the point of tangency of said curve, said point being North 90 degrees 00 minutes 00 seconds West 265.00 feet from the radius point of said curve; thence South 00 degrees 00 minutes 00 seconds East 53.68 feet; thence North 90 degrees 00 minutes 00 seconds West 80.00 feet; thence North 00 degrees 00 minutes 00 seconds West 53.68 feet to the point of tangency of a curve concave easterly, the radius point of said curve being South 00 degrees 00 minutes 00 seconds East 345.00 feet from said point, thence northerly along said curve 123.01 feet to the point of tangency of said curve, said point being North 69 degrees 34 minutes 18 seconds West

345.00 feet from the radius point of said curve; thence North 20 degrees 25 minutes 42 seconds East 451.96 feet to the point of tangency of a curve concave westerly; said point being South 69 degrees 34 minutes 18 seconds East 705.00 feet from the radius point of said curve; thence northerly along said curve 126.76 feet to a point on said curve, said point being South 79 degrees 53 minutes 24 seconds East 705.00 feet from the radius point of said curve; thence North 79 degrees 59 minutes 39 seconds West 40.43 feet to a non-tangent point on a curve concave Southerly, the radius point of said curve being South 09 degrees 51 minutes 59 seconds West 200.00 feet from said point; thence Westerly along said curve 108.73 feet to a point of tangency, said point being North 21 degrees 17 minutes 02 seconds West 200.00 feet from the radius point of said curve; thence South 68 degrees 42 minutes 58 seconds West 128.50 feet; thence North 21 degrees 17 minutes 02 seconds West 100.53 feet; thence North 00 degrees 18 minutes 57 seconds East 49.46 feet; thence South 90 degrees 00 minutes 00 seconds West 56.67 feet; thence North 00 degrees 06 minutes 27 seconds West 51.00 feet; thence South 89 degrees 47 minutes 06 seconds West 86.77 feet; thence North 00 degrees 12 minutes 54 seconds West 21.58 feet; thence South 89 degrees 47 minutes 06 seconds West 70.00 feet; thence North 00 degrees 12 minutes 54 seconds West 322.29 feet; thence North 89 degrees 49 minutes 46 seconds West 555.52 feet to the East line of said Lot 90 in Auman's Addition; thence North 89 degrees 49 minutes 46 seconds West 4.84 feet to the West line of said Lot 90, which point is on the East Right-of-way line of Auman Drive East in Auman's Addition; thence North 00 degrees 03 minutes 45 seconds West 1,025.00 feet along said West line to the southeast corner of Lot 65 in said Corrected Re-Subdivision of Lot 58 through 69, Both Inclusive, in Auman's Addition; thence South 89 degrees 50 minutes 15 seconds East 4.25 feet to the East line of said Lot 90; thence North 00 degrees 05 minutes 45 seconds West 240.00 feet along said East line to the prolonged North line of said Lot 65; thence North 89 degrees 51 minutes 11 seconds West 4.11 feet to the Northeast corner of said Lot 65 and the West line of said Lot 90; thence North 00 degrees 03 minutes 45 seconds West 145.00 feet along said West line to the Northwest corner of said Lot 90; thence South 89 degrees 50 minutes 15 seconds East 4.03 feet along the North line of said Lot 90 to the Northeast corner of said Lot 90, which point is on the South Right-of-way line of East 126th Street (a.k.a. Mohawk Drive); thence North 00 degrees 05 minutes 45 seconds West 5.00 feet to the Northwest corner of the 40.292 acre parcel owned by Mohawk WB, LLC as recorded in Instrument No. 2014-001786 in said Recorder's Office and lying 40 feet South, measured in a perpendicular direction, of the North line of said Northwest Quarter; thence South 89 degrees 50 minutes 16 seconds East 342.79 feet along the north line of the 40.292 Acre parcel to the Place of Beginning, containing 29.140 acres, more or less.

Exhibit “A”

(Legal Description)

Exhibit "B"

(Development Plan / Primary Plat)

Full size copies of the approved Development Plan / Primary Plat are on file with the Department of Community Services under Docket # 17080014 Z. Below is a reduced version.

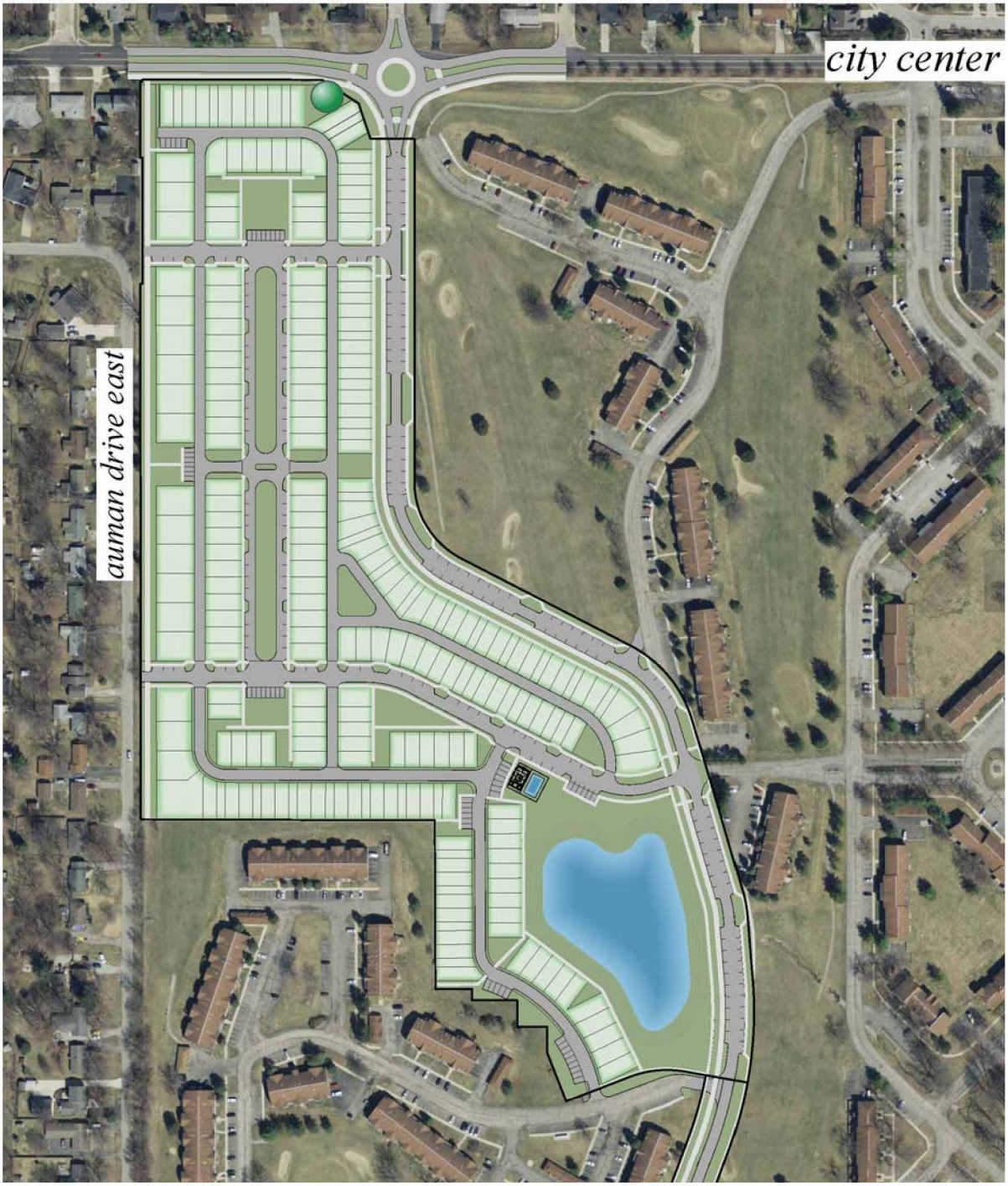


Exhibit "C"

(District Sub Area Map)

Exhibit "D"

(Architectural Requirements)

Section 1. Dwelling Design: Gramercy Lot "A" Homes (Area A Lots)

A. Permitted Building Materials: Masonry, Wood, Cementitious Board shall be permitted siding materials subject to the following provisions:

1. A Masonry wainscot (a minimum of 2'0" from the top of the exposed foundation) shall be provided, at a minimum, on all elevations. In general, the masonry wainscot will extend to a level within the bottom third of the first floor windows.

2. Cementitious Board shall not be permitted in the required wainscot area.

3. Vinyl and aluminum siding shall be prohibited.

4. Stucco and/or EIFS shall not be permitted within 8 feet of ground level.

5. The same materials shall be used on the front and side of the dwelling. All materials shall not be required to be used but shall comply with the standards above in this Section 1.A.

B. Building Scale and Massing: Dwellings shall not feature long, unbroken expanses of wall. This may be accomplished by including, but not limited to, any of the following features unless on a required firewall surface area:

1. Windows and door openings,

2. Changes in roof line or height,

3. Details and trim appropriate to the style and mass of the building,

4. Use of different materials, textures, and material placement,

5. Balconies, recessed entries, and covered porches, and

6. Bays and towers.

C. Required Window Openings:

1. Minimum Number:

a. A minimum of four (4) windows per elevation.

b. In addition to the requirement above, a Dwelling that contains a story and a half shall have a minimum of one (1) window on facades where siding area is present above the first story.

c. A minimum of four (4) windows per side façade facing a street or common area shall be provided for corner lots and lots where the side yard is adjacent to common areas.

d. A door on the side of a Dwelling may substitute for one (1) window on the same side of the Dwelling. In the case of contiguous windows, each window shall be deemed a window for purposes of the minimum number requirements in this section.

2. Habitable rooms, such as bedrooms, shall have operable windows with screens to take advantage of natural cross-ventilation.

3. All windows shall be fully framed including a sill and/or cornice frame unless the window is surrounded by Masonry material.

4. Windows shall be wood, vinyl-clad, vinyl, aluminum-clad wood, or painted metal.

D. Garage Type:

1. Dwellings shall have garages that are rear (Alley) loaded.

2. All garages shall be attached to the Dwelling.

3. All garages shall be designed as an integral part of the architecture of the dwelling, with regards to materials, trim, and detail.

4. Garage doors shall have raised panels.

5. All dwellings shall have a minimum of a two car garage.

E. Front Porches and Entryways: Porches, stoops and/or entryways shall be delineated by including architectural elements as the same are generally depicted and shown on the attached Exhibit E Architectural Character Imagery – Area A Lots. Porches shall be no smaller than 30 square feet and stoops shall be no smaller than 16 square feet.

F. Roofline:

1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12 (horizontal units). Secondary roofs (e.g. porches, bays, garages, dormers) may have a lower pitch.

2. The Primary Roof shall have at least an eleven inch (11”) overhang after installation of siding or an eight inch (8”) overhang after installation of brick or stone masonry. This measurement shall not include gutters. Exception shall be granted relating to spacing and fire wall regulations where applicable.

3. All Dwellings' roofs shall include dimensional shingles. Three-tab shingles are not permitted.

G. Fences:

1. Fences are permitted on individual Lots and shall not be chain-link or coated chain-link.

2. Wood, vinyl or decorative metal fences shall be permitted only within twelve (12) feet of a Dwelling, shall be a maximum of forty-eight (48) inches in height.

H. Driveways: Driveways shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers. Asphalt driveways shall not be permitted.

I. Architectural Character Imagery: The applicable character illustrations, indicating conceptually the intended architecture and appearance of Dwellings are contained within Exhibit E Architectural Character Imagery – Area A Lots.

J. Gramercy Style Matrix – Each single-family dwelling and/or townhome structure will follow the Georgian, Federal or Greek Revival architectural style and will include at least 4 points of the features listed on the Gramercy Style Matrix attached hereto as Exhibit "D-1".

Section 2. Dwelling Design: Gramercy Lot "B/F" Townhomes (Area B/F Lots)

A. Permitted Building Materials: Masonry, Wood, Cementitious Board shall be permitted siding materials subject to the following provisions:

1. A Masonry wainscot (a minimum of 2'0" from the top of the exposed foundation) shall be provided, at a minimum, on all elevations. In general, the masonry wainscot will extend to a level within the bottom third of the first floor windows.

2. Cementitious Board shall not be permitted in the required wainscot area.

3. Vinyl and aluminum siding shall be prohibited.

4. Stucco and/or EIFS shall not be permitted within 8 feet of ground level.

5. The same materials shall be used on the front and side of the dwelling. All materials shall not be required to be used but shall comply with the standards above in this Section 2.A.

B. Building Scale and Massing: Dwellings shall not feature long, unbroken expanses of wall. This may be accomplished by including, but not limited to, any of the following features unless on a required firewall surface area:

1. Windows and door openings,
2. Changes in roof line or height,
3. Details and trim appropriate to the style and mass of the building,
4. Use of different materials, textures, and material placement,
5. Balconies, recessed entries, and covered porches, and
6. Bays and towers.

C. Required Window Openings:

1. Minimum Number:

   a. A minimum of four (4) windows per elevation.

   b. In addition to the requirement above, a Dwelling that contains a story and a half shall have a minimum of one (1) window on facades where siding area is present above the first story.

   c. A minimum of four (4) windows per side façade facing a street or common area shall be provided for corner lots and lots where the side yard is adjacent to common areas.

   d. A door on the side of a Dwelling may substitute for one (1) window on the same side of the Dwelling. In the case of contiguous windows, each window shall be deemed a window for purposes of the minimum number requirements in this section.

2. Habitable rooms, such as bedrooms, shall have operable windows with screens to take advantage of natural cross-ventilation.

3. All windows shall be fully framed including a sill and/or cornice frame unless the window is surrounded by Masonry material.

4. Windows shall be wood, vinyl-clad, vinyl, aluminum-clad wood, or painted metal.

D. Garage Type:

1. Attached Dwelling Structures shall have garages that are rear (Alley) loaded.

2. All garages shall be attached to the Dwelling.

3. All garages shall be designed as an integral part of the architecture of the dwelling, with regards to materials, trim, and detail.

4. Garage doors shall have raised panels.

5. All dwellings shall have a minimum of a two car garage.

E. Porches and Entryways: Porches, stoops and/or entryways shall be delineated by including architectural elements as the same are generally depicted and shown on the attached Exhibit F Architectural Character Imagery – Area B/F Lots. Porches shall be no smaller than 25 square feet and stoops shall be no smaller than 12 square feet.

F. Roofline:

1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12 (horizontal units). Secondary roofs (e.g. porches, bays, garages, dormers) may have a lower pitch.

2. The Primary Roof shall have at least an eleven inch (11") overhang after installation of siding or an eight inch (8") overhang after installation of brick or stone masonry. This measurement shall not include gutters. Exception shall be granted relating to spacing and fire wall regulations where applicable.

3. All Dwellings' roofs shall include dimensional shingles. Three-tab shingles are not permitted.

G. Fences:

1. Fences are permitted on individual Lots and shall not be chain-link or coated chain-link.

2. Wood, vinyl or decorative metal fences shall be permitted only within twelve (12) feet of a Dwelling, shall be a maximum of forty-eight (48) inches in height and shall not be permitted in the front yards of homes.

H. Driveways: Driveways shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers. Asphalt driveways shall not be permitted.

I. Architectural Character Imagery: The applicable character illustrations, indicating conceptually the intended architecture and appearance of Dwellings are contained within the Exhibit F Architectural Character Imagery – Area B/F Lots.

J. Gramercy Style Matrix – Each single-family dwelling and/or townhome structure will follow the Georgian, Federal or Greek Revival architectural style and will include at least 4 points of the features listed on the Gramercy Style Matrix attached hereto as Exhibit "D-1".

Section 3. Dwelling Design: Gramercy Lot "C" Homes (Area C Lots)

A. Permitted Building Materials: Masonry, Wood, Cementitious Board shall be permitted siding materials subject to the following provisions:

1. A Masonry wainscot (a minimum of 2'0" from the top of the exposed foundation) shall be provided, at a minimum, on all elevations. In general, the masonry wainscot will extend to a level within the bottom third of the first floor windows.

2. Cementitious Board shall not be permitted in the required wainscot area.

3. Vinyl and aluminum siding shall be prohibited.

4. Stucco and/or EIFS shall not be permitted within 8 feet of ground level.

5. The same materials shall be used on the front and side of the dwelling. All materials shall not be required to be used but shall comply with the standards above in this Section 3.A.

B. Building Scale and Massing: Dwellings shall not feature long, unbroken expanses of wall. This may be accomplished by including, but not limited to, any of the following features unless on a required firewall surface area:

1. Windows and door openings,

2. Changes in roof line or height,

3. Details and trim appropriate to the style and mass of the building,

4. Use of different materials, textures, and material placement,

5. Balconies, recessed entries, and covered porches, and

6. Bays and towers.

C. Required Window Openings:

1. Minimum Number:

a. A minimum of four (4) windows on the front elevation, four (4) windows and/or shutters on the side elevations and two (2) windows on the rear elevation.

b. In addition to the requirement above, a Dwelling that contains a story and a half shall have a minimum of one (1) window on facades where siding area is present above the first story.

c. A minimum of four (4) windows per side façade facing a street or common area shall be provided for corner lots and lots where the side yard is adjacent to common areas.

d. A door on the side of a Dwelling may substitute for one (1) window on the same side of the Dwelling. In the case of contiguous windows, each window shall be deemed a window for purposes of the minimum number requirements in this section.

2. Habitable rooms, such as bedrooms, shall have operable windows with screens to take advantage of natural cross-ventilation.

3. All windows shall be fully framed including a sill and/or cornice frame unless the window is surrounded by Masonry material.

4. Windows shall be wood, vinyl-clad, vinyl, aluminum-clad wood, or painted metal.

D. Garage Type:

1. Dwellings shall have garages that are rear (Alley) loaded.

2. All garages shall be attached to the Dwelling.

3. All garages shall be designed as an integral part of the architecture of the dwelling, with regards to materials, trim, and detail.

4. Garage doors shall have raised panels.

5. All dwellings shall have a minimum of a two car garage.

E. Porches and Entryways: Porches, stoops and/or entryways shall be delineated by including architectural elements as the same are generally depicted and shown on the attached Exhibit G Architectural Character Imagery – Area C Lots. Porches shall be no smaller than 30 square feet and stoops shall be no smaller than 12 square feet.

F. Roofline:

1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12 (horizontal units). Secondary roofs (e.g. porches, bays, garages, dormers) may have a lower pitch.

2. The Primary Roof shall have at least an eleven inch (11") overhang after installation of siding or an eight inch (8") overhang after installation of brick or stone masonry. This measurement shall not include gutters. Exception shall be granted relating to spacing and fire wall regulations where applicable.

3. All Dwellings' roofs shall include dimensional shingles. Three-tab shingles are not permitted.

G. Fences:

1. Fences are permitted on individual Lots and shall not be chain-link or coated chain-link.

2. Wood, vinyl or decorative metal fences shall be permitted only within twelve (12) feet of a Dwelling, shall be a maximum of forty-eight (48) inches in height.

H. Driveways: Driveways shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers. Asphalt driveways shall not be permitted.

I. Architectural Character Imagery: The applicable character illustrations, indicating conceptually the intended architecture and appearance of Dwellings are contained within the Exhibit G Architectural Character Imagery – Area C Lots.

J. Balcony Requirement: A minimum of twenty (20%) percent of the Gramercy C Lot homes will have a front or side balcony.

K. Gramercy Style Matrix: Each single-family dwelling and/or townhome structure will follow the Georgian, Federal or Greek Revival architectural style and will include at least 4 points of the features listed on the Gramercy Style Matrix attached hereto as Exhibit "D-1".

Section 4. Dwelling Design: Gramercy Lot "D" Homes

A. Permitted Building Materials: Masonry, Wood, Cementitious Board shall be permitted siding materials subject to the following provisions:

1. A Masonry wainscot (a minimum of 2'0" from the top of the exposed foundation) shall be provided, at a minimum, on all elevations. In general, the masonry wainscot will extend to a level within the bottom third of the first floor windows.

2. Cementitious Board shall not be permitted in the required wainscot area.

3. Vinyl and aluminum siding shall be prohibited.

4. Stucco and/or EIFS shall not be permitted within 8 feet of ground level.

5. The same materials shall be used on the front and side of the dwelling. All materials shall not be required to be used but shall comply with the standards above in this Section 4.A.

B. Building Scale and Massing: Dwellings shall not feature long, unbroken expanses of wall. This may be accomplished by including, but not limited to, any of the following

features unless on a required firewall surface area:

1. Windows and door openings,
2. Changes in roof line or height,
3. Details and trim appropriate to the style and mass of the building,
4. Use of different materials, textures, and material placement,
5. Balconies, recessed entries, and covered porches, and
6. Bays and towers.

C. Required Window Openings:

1. Minimum Number:

   a. A minimum of four (4) windows on the front elevation, four (4) windows and/or shutters on the side elevation and two (2) windows on the rear elevation.

   b. In addition to the requirement above, a Dwelling that contains a story and a half shall have a minimum of one (1) window on facades where siding area is present above the first story.

   c. A minimum of four (4) windows per side façade facing a street or common area shall be provided for corner lots and lots where the side yard is adjacent to common areas.

   d. A door on the side of a Dwelling may substitute for one (1) window on the same side of the Dwelling. In the case of contiguous windows, each window shall be deemed a window for purposes of the minimum number requirements in this section.

2. Habitable rooms, such as bedrooms, shall have operable windows with screens to take advantage of natural cross-ventilation.

3. All windows shall be fully framed including a sill and/or cornice frame unless the window is surrounded by Masonry material.

4. Windows shall be wood, vinyl-clad, vinyl, aluminum-clad wood, or painted metal.

D. Garage Type:

1. Dwellings shall have garages that are rear (Alley) loaded.

2. All garages shall be attached to the Dwelling.

3. All garages shall be designed as an integral part of the architecture of the dwelling, with regards to materials, trim, and detail.

4. Garage doors shall have raised panels.

5. All dwellings shall have a minimum of a two car garage.

E. Porches and Entryways: Porches, stoops and/or entryways shall be delineated by including architectural elements as the same are generally depicted and shown on the attached Exhibit H Architectural Character Imagery – Area D Lots. Porches shall be no smaller than 30 square feet and stoops shall be no smaller than 12 square feet.

F. Roofline:

1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12 (horizontal units). Secondary roofs (e.g. porches, bays, garages, dormers) may have a lower pitch.

2. The Primary Roof shall have at least an eleven inch (11") overhang after installation of siding or an eight inch (8") overhang after installation of brick or stone masonry. This measurement shall not include gutters. Exception shall be granted relating to spacing and fire wall regulations where applicable.

3. All Dwellings' roofs shall include dimensional shingles. Three-tab shingles are not permitted.

G. Fences:

1. Fences are permitted on individual Lots and shall not be chain-link or coated chain-link.

2. Wood, vinyl or decorative metal fences shall be permitted only within twelve (12) feet of a Dwelling, shall be a maximum of forty-eight (48) inches in height.

H. Driveways: Driveways shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers. Asphalt driveways shall not be permitted.

I. Architectural Character Imagery: The applicable character illustrations, indicating conceptually the intended architecture and appearance of Dwellings are contained within Exhibit H Architectural Character Imagery – Area D Lots.

J. Balcony Requirement: A minimum of twenty (20%) percent of Gramercy D Lot Homes will include a front or side balcony.

K. Gramercy Style Matrix: Each single-family dwelling and/or townhome structure will follow the Georgian, Federal or Greek Revival architectural style and will include at least 4 points of the features listed on the Gramercy Style Matrix attached hereto as Exhibit "D-1".

Section 5. Monotony Mitigation:

A. Front Façade:

1. The same front building elevation of a Single-family Dwelling shall not be constructed for one (1) lot on each side of the subject lot.

2. The same front building elevation of an Attached Dwelling Structure shall not be constructed adjacent to the subject Structure.

B. Exterior Siding Color:

1. No two side by side Dwellings on contiguous lots or the lot across the street from the subject lot shall have the same exterior color on the primary structure of the Dwelling.

2. No two side by side Attached Dwelling Structures or the Attached Dwelling Structure across the street from the subject Attached Dwelling Structure shall have the same exterior color on the primary structure.

C. Exterior Masonry Color:

1. No two side by side Dwellings on contiguous lots shall have the same masonry color.

2. No two side by side Attached Dwelling Structures shall have the same masonry color.

Section 6. Lot Lighting: All Dwellings shall have (i) a minimum of one light fixture associated with the garage doors and equipped with a photo cell so the light is on from dusk to dawn and (ii) light(s) at the front door of the dwelling.

Exhibit "D-1"

(Gramercy Style Matrix)

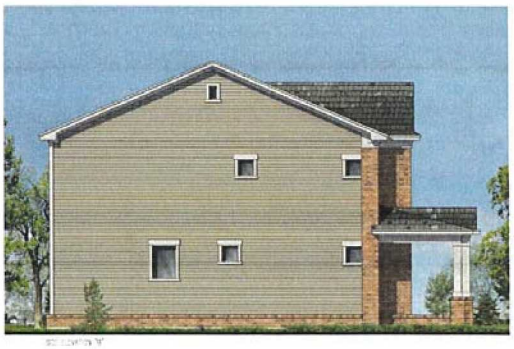
Detail	Georgian	Federal	Greek Revival
Dormers	X	X	X
Dentils	X	X	
Shallow Pediments (Window)		X	X
Entablature Below Roof		X	X
Keystones	X	X	
Jack Arches	X	X	
Masonry Accents	X	X	X
Rectangular Surrounds	X	X	X
Circular/Semi-Circ. Windows			X
Palladian, Oval, Shiphull Windows		X	
Vertical Windowpanes	X	X	
Square or Larger Windowpanes			X
Shutters	X	X	
Non-fluted Columns	X	X	
Corinthian Capitals		X	
Ionic Capitals			X
Doric Capitals	X		
X'ed Balusters			X
Low Base			X
Low Balusters		X	
Porch	X	X	X
Balcony (2)	X	X	X
Ornate Window Headers	X	X	X
Lower Front Roof Porch			X
*Each detail represents one point unless noted in brackets ( ).			

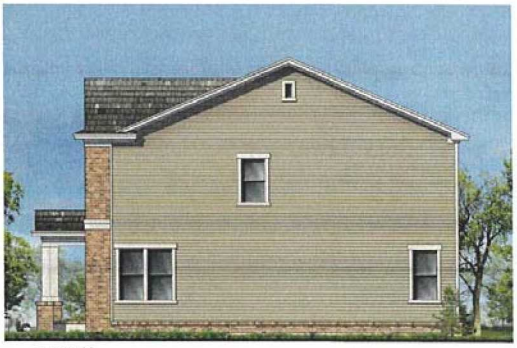
Exhibit "E"

(Architectural Character Imagery – Area A Lots)

GRAMERCY
LOT "A"
HOMES

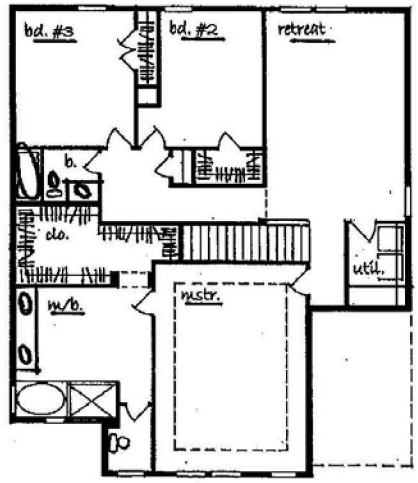
GRAMERCY
LOT "A"
HOMES



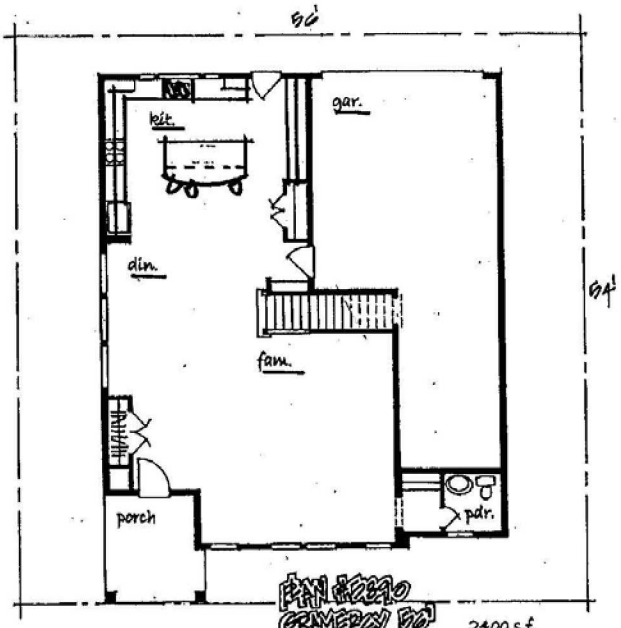


GRAMERCY
LOT "A"
HOMES

GRAMERCY
LOT "A"
HOMES

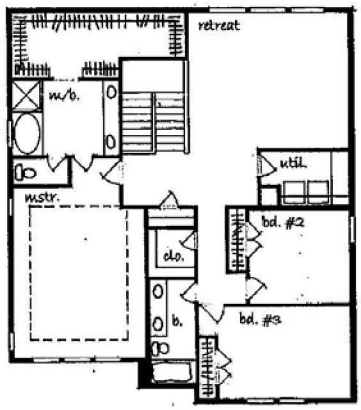


Second Flr.

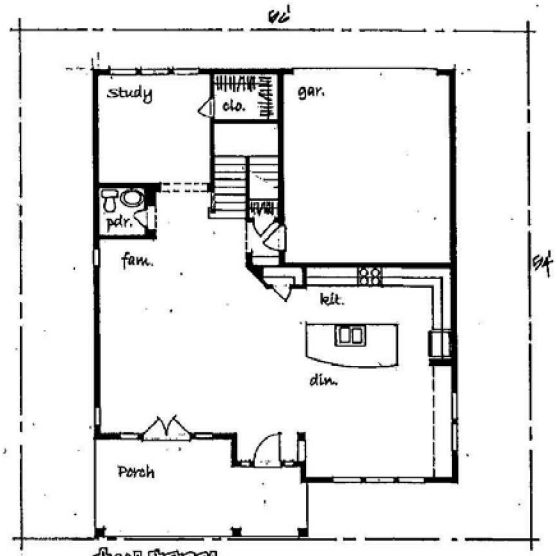


PLAN #2690
GRAMERCY 56'
First Flr.

2400 s.f.



second flr.



PLAN #1 GRAMERCY FD first flr. 2800 s.f.

Exhibit "F"

(Architectural Character Imagery – Area B/F Lots)

ELEVATION 'B'
FEDERAL

ELEVATION 'A'
GEORGIAN

ELEVATION 'C'
GREEK REVIVAL

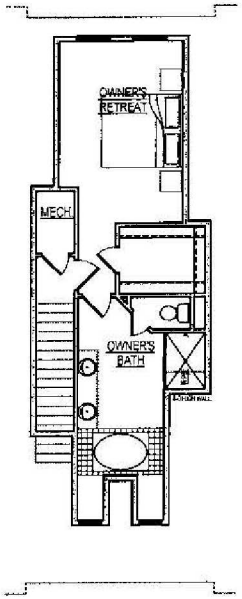
SIDE ELEVATION "B"

SIDE ELEVATION

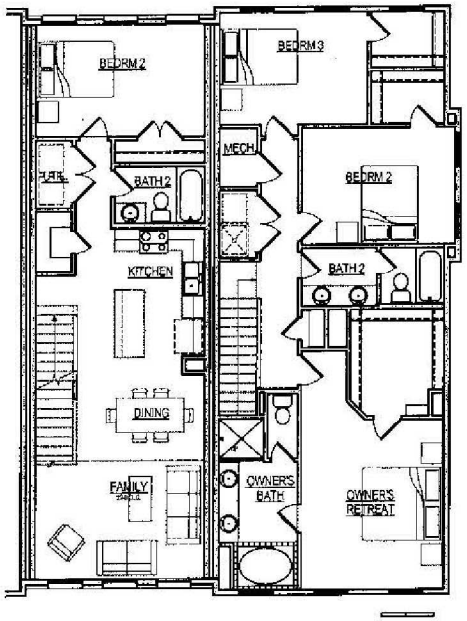
SIDE ELEVATION "B"

SIDE ELVATION

REAR ELEVATION
GRAMERCY "B" PRODUCT



9798



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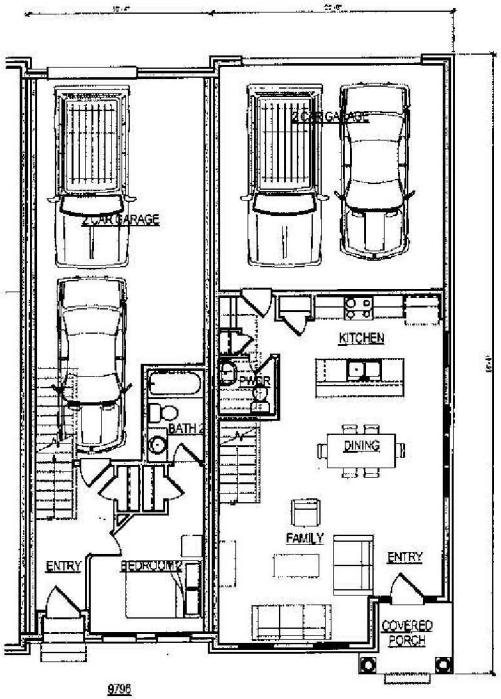


9796

9798

THIRD FLOOR

SECOND FLOOR

9798

CARMEL, IN 5/24/2017

GRAMERCY B PLAN 9798 & F PLAN 9796

David Weekley Homes

Exhibit "F" – Page 4 of 4

Exhibit “G”

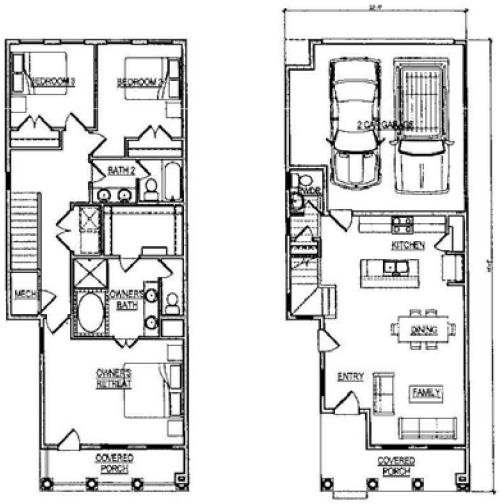
(Architectural Character Imagery – Area C Lots)

GRAMERCY "C"

SIDE ELEVATION

SIDE ELEVATION

REAR ELEVATION
GRAMERCY " C" PRODUCT



SECOND FLOOR

FIRST FLOOR

CARMEL, IN 5/26/2017

GRAMERCY C PLAN 9799

David Weekley Homes

Exhibit “H”

(Architectural Character Imagery – Area D Lots)

GRAMERCY "D"

SIDE ELEVATION

REAR ELEVATION

1ST FLR. 628 S.F.
2ND FLR 1156 S.F.
TOTAL 1784 S.F.
OPT. 3RD FLR 281 S.F.

Carmel, Indiana 5/02/17

GRAMERCY D PLAN 9803

David Weekley

Exhibit “I”

(Sample Lot Landscaping)

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

COMMON COUNCIL FOR THE CITY OF CARMEL

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

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Instrument prepared by: James E. Shinaver, attorney at law, NELSON & FRANKENBERGER and Jon C. Dobosiewicz, land use professional, NELSON & FRANKENBERGER. 550 Congressional Blvd, Carmel, IN 46032.

ORDINANCE NO. D-2425-18

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING CITY CODE CHAPTER 8, ARTICLE 4, SECTION 8-43

Synopsis: Amends the definition of "Approved Neighborhood" within the Carmel Golf Cart Ordinance.

WHEREAS, Indiana Code § 9-21-1-3.3 authorizes municipalities, such as the City of Carmel, Indiana ("Carmel") to adopt regulations concerning the use of golf carts on public highways within its jurisdiction; and

WHEREAS, in 2017 the Carmel Common Council adopted ordinance D-2304-16, an ordinance allowing and regulating the use of golf carts on certain Carmel streets; and

WHEREAS, the Common Council now finds that is in the best interest of the public to amend the definition of "Approved Neighborhood" within the Carmel Golf Cart ordinance.

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

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

Section 2. Carmel City Code Section 8-43(a)(5) should be and the same is hereby amended to read as follows:

"**§ 8-43** ***Golf Cart Operation on City Highways.***

(a)(5) "Approved Neighborhood" means a neighborhood within the City of Carmel, Indiana that is controlled by a home owners association ("HOA") and the following criteria has been met:

a. The HOA has submitted the following information to the City of Carmel Engineering Department ("Engineering"):

i. Written verification that all members of the HOA were given written notice of the golf cart use vote at least 10 days prior to the vote, that seventy~~sixty~~-five percent (~~6~~75%) of the HOA members who chose to vote indicated by secret written ballot that they approved of allowing a Golf Cart to operate upon a Highway designated as a Local Street within the neighborhood controlled by the HOA, and that the voting procedure otherwise complied with all relevant HOA requirements;

ii. The name(s) of each street located within the jurisdiction of the HOA;

This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 3/6/18 at 4:23 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
S:\ORDINANCES\2018\D-2425-18 Golf Cart Ordinance Amendment Redline.docx

iii. Proof of payment to the Carmel Street Department for street signs it installed pursuant to this Ordinance; and

b. Engineering has reviewed each street within the neighborhood to determine whether each street meets the criteria of a Local Street as defined herein;

c. After the review is complete, an Ordinance shall be submitted to the Council for consideration as to whether a Golf Cart may be operated on Local Streets within the jurisdiction of the HOA;

d. The Council has determined that a Golf Cart may operate on Local Streets within the jurisdiction of the HOA and has passed an ordinance to amend subsection (f) herein to reflect such approval.

Section 6. The remaining provisions of Carmel City Code Section 8-43 are not affected by this Ordinance and shall remain in full force and effect.

Section 7. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 8. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 9. This Ordinance shall be in full force and effect from September 26, 2017.

[signature page follows]

This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 3/6/18 at 4:23 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
S:\ORDINANCES\2018\D-2425-18 Golf Cart Ordinance Amendment Redline.docx

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____

Kevin D. Rider, President Sue Finkam

_____ _____

Jeff Worrell, Vice-President Anthony Green

_____ _____

Laura D. Campbell H. Bruce Kimball

_____

Ronald E. Carter

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

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

_____

Christine S. Pauley, Clerk-Treasurer

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

_____

James Brainard, Mayor

ATTEST:

_____

Christine S. Paulèy, Clerk-Treasurer

This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 3/6/18 at 4:23 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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WHEREAS, in 2017 the Carmel Common Council adopted ordinance D-2304-16, an ordinance allowing and regulating the use of golf carts on certain Carmel streets; and

WHEREAS, the Common Council now finds that is in the best interest of the public to amend the definition of "Approved Neighborhood" within the Carmel Golf Cart ordinance.

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a. The HOA has submitted the following information to the City of Carmel Engineering Department ("Engineering"):

i. Written verification that all members of the HOA were given written notice of the golf cart use vote at least 10 days prior to the vote, that seventy~~sixty~~-five percent (~~6~~75%) of the HOA members who chose to vote indicated by written ballot or proxy that they approved of allowing a Golf Cart to operate upon a Highway designated as a Local Street within the neighborhood controlled by the HOA, and that the voting procedure otherwise complied with all relevant HOA requirements;

ii. The name(s) of each street located within the jurisdiction of the HOA;

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iii. Proof of payment to the Carmel Street Department for street signs it installed pursuant to this Ordinance; and

b. Engineering has reviewed each street within the neighborhood to determine whether each street meets the criteria of a Local Street as defined herein;

c. After the review is complete, an Ordinance shall be submitted to the Council for consideration as to whether a Golf Cart may be operated on Local Streets within the jurisdiction of the HOA;

d. The Council has determined that a Golf Cart may operate on Local Streets within the jurisdiction of the HOA and has passed an ordinance to amend subsection (f) herein to reflect such approval.

Section 6. The remaining provisions of Carmel City Code Section 8-43 are not affected by this Ordinance and shall remain in full force and effect.

Section 7. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 8. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 9. This Ordinance shall be in full force and effect from September 26, 2017.

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S:\ORDINANCES\2018\D-2425-18 Golf Cart Ordinance Amendment Redline.docx

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____
Kevin D. Rider, President Sue Finkam

_____ _____
Jeff Worrell, Vice-President Anthony Green

_____ _____
Laura D. Campbell H. Bruce Kimball

_____
Ronald E. Carter

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on 3/6/18 at 4:23 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
S:\ORDINANCES\2018\D-2425-18 Golf Cart Ordinance Amendment Redline.docx

Sponsor: Councilor Worrell

RESOLUTION CC-03-19-18-01

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA APPROVING CERTAIN MATTERS IN CONNECTION WITH THE LEGACY PROJECT ECONOMIC DEVELOPMENT AREA AND PLAN

Synopsis:

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

WHEREAS, the City of Carmel Redevelopment Commission (the "Redevelopment Commission"), as the governing body for the City of Carmel Redevelopment Department, pursuant to Indiana Code 36-7-14, as amended (the "Act), adopted its Resolution No. 2018-01 on January 17, 2018 (the "CRC Resolution"), which made certain amendments to the declaratory resolution and the economic development plan for the Legacy Project Economic Development Area (the "Plan Amendment"); and

WHEREAS, the City of Carmel Plan Commission, on February 20, 2018, approved and adopted its Resolution No. PC-02-20-18-a (the "Plan Commission Order") determining that the CRC Resolution and Plan Amendment conform to the plan of development for the City of Carmel (the "City") and approving the CRC Resolution and the Plan Amendment; and

WHEREAS, pursuant to Section 16(b) of the act, the Redevelopment Commission has submitted the CRC Resolution and the Plan Amendment to the Common Council of the City.

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

1. Pursuant to Section 16(b) of the Act, the Common Council of the City determines that the CRC Resolution and the Plan Amendment, in all respects, conform to the plan of development for the City, and approves in all respects, the CRC Resolution, the Plan Amendment, and the Plan Commission Order.

2. This Resolution shall be in full force and effect from and after its passage by the Council and approval by the Mayor as required by law.

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

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

_____
Kevin D. Rider, President

_____
Sue Finkam

_____
Jeff Worrell, Vice President

_____
Anthony Green

_____
Laura Campbell

_____
Bruce Kimball

_____
Ronald E. Carter

ATTEST:

_____
Christine Pauley, Clerk-Treasurer of the City of Carmel, Indiana

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

_____
Christine Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine Pauley, Clerk-Treasurer

Prepared by: Bruce D. Donaldson
Barnes & Thornburg LLP
11 South Meridian Street
Indianapolis, IN 46204

SPONSOR: Councilor Worrell

RESOLUTION CC 03-19-18-02

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, APPROVING A TRANSFER OF FUNDS IN THE 2018 CARMEL REDEVELOPMENT DEPARTMENT BUDGET

Synopsis: Transfers $180,864 from the Consulting Fees budget line item into several other line items within the 2018 Carmel Redevelopment Department Budget to account for Director Henry Mestetsky's change in status from an independent contractor to a City employee.

WHEREAS, due to the change in Director Henry Mestetsky's employment status from independent contractor to City employee, a transfer between budget line items within the 2018 Carmel Redevelopment Department Budget is necessary; and

WHEREAS, the 2018 Carmel Redevelopment Department Budget has excess funds in the amount of One Hundred Eighty Thousand Eight Hundred Sixty Four Dollars ($180,864.00) in the following Line Item:

Carmel Redevelopment Department (#1801) Line Item 4340400 – Consulting Fees

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

Carmel Redevelopment Department (#1801) Line Item 4340400 – Consulting Fees
$180,864.00

INTO

Carmel Redevelopment Department (#1801) Line Item 4110000 – Full Time Regular
$132,130.00
Carmel Redevelopment Department (#1801) Line Item 4121000 – City's Share of FICA
$8,192.00
Carmel Redevelopment Department (#1801) Line Item 4122000 – City's Share of Health
Insurance $19,182.00
Carmel Redevelopment Department (#1801) Line Item 4122100 – Disability Insurance
$550.00
Carmel Redevelopment Department (#1801) Line Item 4122200 – Life Insurance $90.00
Carmel Redevelopment Department (#1801) Line Item 4123002 City's Share of PERF
$18,800.00
Carmel Redevelopment Department (#1801) Line Item 4124000 – City's Share of
Medicare $1,920.00

This Resolution was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on February 14, 2018 at 1:33 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____
Kevin D. Rider, President Sue Finkam

_____ _____
Jeff Worrell, Vice-President Anthony Green

_____ _____
Laura D. Campbell H. Bruce Kimball

_____
Ronald E. Carter

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on February 14, 2018 at 1:33 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSOR: Councilor Green

RESOLUTION NO. CC 03-19-18-03

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

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

WHEREAS, Mayflower Business Park ("Mayflower Park") is a business park located in the City of Carmel (the "City") near 96th Street and Michigan Road;

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

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

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

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

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

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

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 2/11/15 at 3:29 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

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

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

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____	_____
Kevin D. Rider, President	Sue Finkam
_____	_____
Jeff Worrell, Vice-President	Anthony Green
_____	_____
Laura D. Campbell	H. Bruce Kimball
_____	
Ronald E. Carter	

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

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

_____

Christine S. Pauley, Clerk-Treasurer

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

_____

James Brainard, Mayor

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Senior Assistant City Attorney, on 3/7/18 at 5:15 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Schneider
The Schneider Corporation
Historic Fort Harrison 8901 Otis Avenue Indianapolis, IN 46216-1037 Phone: 317.826.7100 Fax: 317.826.7200

LAND DESCRIPTION
(Variable Right-of-Way)

EXHIBIT "A"

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

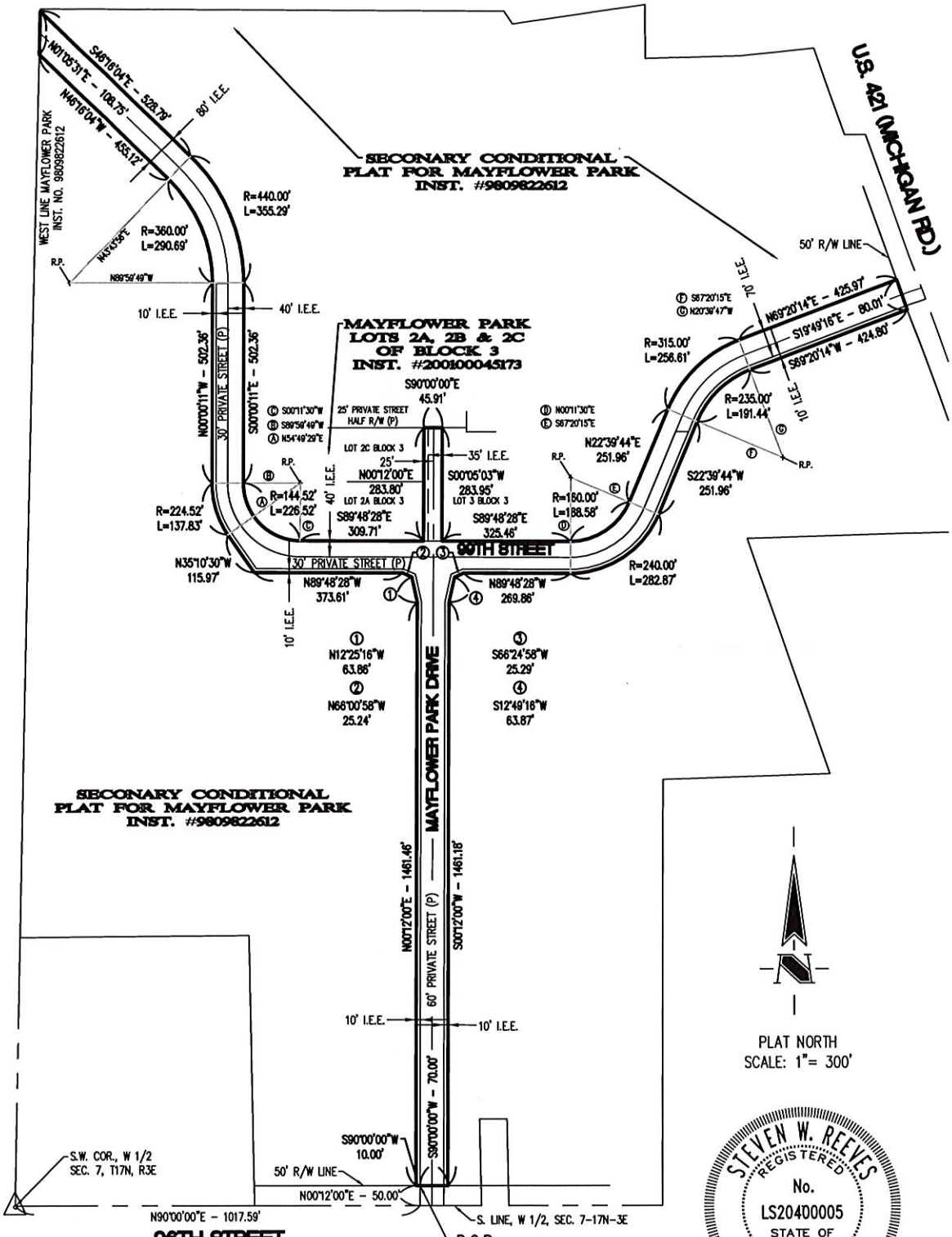
COMMENCING at the Southwest corner of the Southwest Quarter of said Section 7; thence North 90 degrees 00 minutes 00 seconds East (basis of bearing = Secondary Conditional Plat for Mayflower Park) along the South line of said Southwest Quarter a distance of 1017.59 feet to the west line of a 60.00 foot Private Street as established per said Conditional Plat; thence North 00 degrees 12 minutes 00 seconds East along said west line a distance of 50.00 feet to the north right-of-way line of 96th Street and the **POINT OF BEGINNING**; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 10.00 feet to the west line of a 10.00 Ingress and Egress Easement as established per said Conditional Plat, the following nine (9) courses are along said Ingress and Egress Easement; (1) North 00 degrees 12 minutes 00 seconds East 1461.46 feet; (2) North 12 degrees 25 minutes 16 seconds West 63.86 feet; (3) North 66 degrees 00 minutes 58 seconds West 25.24 feet; (4) North 89 degrees 48 minutes 28 seconds West 373.61 feet; (5) North 35 degrees 10 minutes 30 seconds West 115.97 feet to a point on a tangent curve having a radius of 224.52 feet, the radius point of which bears North 54 degrees 49 minutes 29 seconds East; (6) northwesterly and northerly along said curve an arc distance of 137.83 feet to a point which bears South 89 degrees 59 minutes 49 seconds West from said radius point; (7) North 00 degrees 00 minutes 11 seconds West 502.36 feet to a point on a tangent curve having a radius of 360.00 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds West; (8) northerly and northwesterly along said curve an arc distance of 290.69 feet to a point which bears North 43 degrees 43 minutes 56 seconds East from said radius point; (9) North 46 degrees 16 minutes 04 seconds West 455.12 feet to the west line of said Conditional Plat; thence North 01 degrees 05 minutes 31 seconds East along said west line a distance of 108.75 feet to the northerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 46 degrees 16 minutes 04 seconds East 528.79 feet to a point on a tangent curve having a radius of 440.00 feet, the radius point of which bears South 43 degrees 43 minutes 56 seconds West; (2) southeasterly and southerly along said curve an arc distance of 355.29 feet to a point which bears South 89 degrees 59 minutes 49 seconds East from said radius point; (3) South 00 degrees 00 minutes 11 seconds East 502.36 feet to a point on a tangent curve having a radius of 144.52 feet, the radius point of which bears North 89 degrees 59 minutes 49 seconds East; (4) southerly and southeasterly along said curve an arc distance of 226.52 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) South 89 degrees 48 minutes 28 seconds East 309.71 feet to a point on the west line of the 25 private half right-of-way line per the Secondary Final Plat of Mayflower Park Lots 2A, 2B & 2C of Block 3, as per plat thereof recorded as Instrument No. 200100045173 in Plat Cabinet 2, Slide 631 in said Recorder's Office; thence North 00 degrees 12 minutes 00 seconds East along said half right-of-way line a distance of 283.80 feet to the north line of said Lot 2C; thence South 90 degrees 00 minutes 00 seconds East along said north line and the easterly prolongation thereof a distance of 45.91 feet to the east line of a 35 foot Ingress and Egress Easement as depicted upon said Final Plat; thence South 00 degrees 05 minutes 03 seconds West along said east line a distance of 283.95 feet to the northerly line of an Ingress and Egress Easement per aforesaid Conditional Plat, the following five (5) courses are along said Ingress and Egress Easement; (1) South 89 degrees 48 minutes 28 seconds East 325.46 feet to a point on a tangent curve having a radius of 160.00 feet, the radius point of which bears North 00 degrees 11 minutes 30 seconds East; (2) easterly and northeasterly along said curve an arc distance of 188.58 feet to a point which bears South 67 degrees 20 minutes 15 seconds East from said radius point; (3) North 22 degrees 39 minutes 44 seconds East 251.96 feet to a point on a tangent curve having a radius of 315.00 feet, the radius point of which bears South 67 degrees 20 minutes 15 seconds East; (4) northeasterly and easterly along said curve an arc distance of 256.61 feet to a point which bears North 20 degrees 39 minutes 47 seconds West from said radius point; (5) North 69 degrees 20 minutes 14 seconds East a distance of 425.97 feet to the westerly right-of-way line of U.S.R. 421 (Michigan Road), platted as a 50.00 half right-of-way per said Conditional Plat; thence South 19 degrees 49 minutes 16 seconds East a distance of 80.01 feet to the southerly line of an Ingress and Egress Easement as established by said Conditional Plat, the following eight (8) courses are along said Ingress and Egress Easement; (1) South 69 degrees 20 minutes 14 seconds West 424.80 feet to a point on a tangent curve having a radius of 235.00 feet, the radius point of which bears South 20 degrees 39 minutes 47 seconds East; (2) westerly and southwesterly along said curve an arc distance of 191.44 feet to a point which bears North 67 degrees 20 minutes 15 seconds West from said radius point; (3) South 22 degrees 39 minutes 44 seconds West 251.96 feet to a point on a tangent curve having a radius of 240.00 feet, the radius point of which bears North 67 degrees 20 minutes 15 seconds West; (4) southwesterly and westerly along said curve an arc distance of 282.87 feet to a point which bears South 00 degrees 11 minutes 30 seconds West from said radius point; (5) North 89 degrees 48 minutes 28 seconds West 269.86 feet; (6) South 66 degrees 24 minutes 58 seconds West 25.29 feet; (7) South 12 degrees 49 minutes 16 seconds West 63.87 feet; (8) South 00 degrees 12 minutes 00 seconds West 1461.18 feet to the aforesaid north right-of-way line of 96th Street; thence South 90 degrees 00 minutes 00 seconds West along said north right-of-way line a distance of 70.00 feet to the Point of Beginning, containing 9.49 acres, more or less.

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

Exhibit A
1 of 4

Schneider
The Schneider Corporation
Historic Fort Harrison 8901 Otis Avenue Indianapolis, IN 46216-1037 Phone: 317.826.7100 Fax: 317.826.7200

EXHIBIT "A"



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

Exhibit A
2 of 4

T:\8k\8548\001\dwgs\8548001E.dwg SWR 9-18-2012 SWR rev. 1-31-2013 rev. 5-7-2014

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

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

Exhibit A

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

Except

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

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

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

99th Street
Carmel, IN

Exhibit A