

COMMON COUNCIL MEETING AGENDA

MONDAY, NOVEMBER 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. November 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 \$2,210,326.49
 - b. General Claims \$2,059,198.77
 - c. Retirement \$99,214.33
 - d. Wire Transfers \$6,458,353.79
9. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS – (at the first meeting of the month specified below):**
 - a. Carmel Redevelopment Commission (Monthly)
 - b. Economic Development Commission (Quarterly – February, May, August, November)
 - c. Audit Committee (Quarterly – February, May, August, November)
 - d. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
 - e. Redevelopment Authority (Bi-annual – April, October)
 - f. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
 - g. Ethics Board (Annual – February)
 - h. Library Board (Annual – February)

- i. All reports designated by the Chair to qualify for placement under this category.

11. **OLD BUSINESS**

- a. **Second Reading of Ordinance Z-636-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 5.8 Acres at 10580 North Illinois Street/201 West 106th Street From S2/Residential to the B1/Business District; Sponsor: Councilor Campbell. **Sent to the Land Use and Special Studies Committee (11/19/18 Meeting Date).**

Synopsis:

This ordinance rezones approximately 5.8 acres to the B1 /Business zoning district. The site is currently zoned S2/Residential. It is located on the southwest corner of 106th Street and North Illinois Street.

12. **PUBLIC HEARINGS**

13. **NEW BUSINESS**

- a. **Resolution CC-11-19-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2018 Carmel Law Department Budget; Sponsor(s): Councilor(s) Carter and Kimball.

Synopsis:

Transfers \$101,000 within various line items within the 2018 Carmel Law Department Budget to cover expenses incurred for legal fees, communications equipment and library research material.

- b. **Resolution CC-11-19-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the 2018 Department of Community Services Budget and the Non-Reverting Carmel Historic Preservation Fund (#507); Sponsor: Councilor Carter.

Synopsis:

Transfers funds from the 2018 Department of Community Services Budget into the Non-Reverting Carmel Historic Preservation Fund (#507).

14. **OTHER BUSINESS**

- a. **Review of Contract Passed by the Board of Public Works on 11-7-18 that Utilizes Storm Water Dollars**

- **Request for Purchase of Goods and Services; CrossRoad Engineers, PC; (\$212,500.00); Regional Detention – Added Scope; Additional Services Amendment #31; Jeremy Kashman, City Engineer**

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

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

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MEETING CALLED TO ORDER

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

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23

Councilor Ronald E. Carter was not present.

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25

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

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27

INVOCATION

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Pastor Sam Howard, The Gathering, delivered the Invocation.

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31

Councilor Carter led the Pledge of Allegiance.

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33

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

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There were none.

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APPROVAL OF MINUTES

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Councilor Kimball moved to approve minutes from the October 15, 2018 Regular Meeting. Councilor Green seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 6-0.

42
43

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

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45

Dee Fox presented a list of concerns to Council that she had with the redistricting process.

46
47

Jill Meisenheimer presented a list of concerns to Council that she had with the redistricting process.

48
49

Bill McGinnis spoke in opposition to the methodology used for redistricting.

50
51

Raymond Pockalny spoke about the safe distance with spectators and commercial fireworks.

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53

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

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55

Councilor Green removed everyone to vote on Tuesday.

56
57

Councilor Rider read a letter aloud from Councilor Carter about the dangers of drug use.

58

ACTION ON MAYORAL VETOES

49
50 There were none.

51
52 **CLAIMS**

53
54 Councilor Worrell moved to approve Payrolls in the amount of \$2,722,192.17 and \$2,651,461.90. Councilor
55 Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Payroll
56 was approved 6-0.

57
58 Councilor Campbell moved to approve General Claims in the amount of \$3,401,586.62. Councilor Kimball
59 seconded. There was no Council discussion. Council President Rider called for the vote. Claims were
60 approved 7-0

61
62 **COMMITTEE REPORTS**

63
64 Councilor Finkam reported that the Finance, Utilities and Rules Committee had met and that reports would be
65 given when the item appears on the agenda.

66
67 Councilor Campbell reported that the Land Use and Special Studies Committee had not met.

68
69 **OTHER REPORTS – (at the first meeting of the month specified below):**

70
71 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly report.

72
73 Arni Hanish, Carme Audit Committee, gave the quarterly report.

74
75 **OLD BUSINESS**

76
77 Councilor President Rider announced the **Second Reading of Ordinance D-2442-18**; An Ordinance of the
78 Common Council of the City of Carmel, Indiana, for the Purpose of Establishing the Councilmanic Districts
79 of 2019. Councilor Finkam reported that this item was returning from the Finance, Utilities and Rules
80 Committee with a favorable 2-1 recommendation. Brian Bosma, Kroger Gardis and Regas, LLP, addressed
81 Council. Councilor Green addressed Council about the idea of “good faith effort”. Councilor Finkam moved
82 to approve Ordinance D-2442-18. Councilor Worrell seconded. There was no Council discussion. Council
83 President Rider called for the vote. **Ordinance D-2442-18** was approved 5-1 (Green opposed).

84
85 **PUBLIC HEARINGS**

86
87 Councilor President Rider announced the **First Reading of Ordinance Z-635-18**; An Ordinance of the
88 Common Council of the City of Carmel, Indiana, Rezoning .38 Acres at 503 Arthur Drive From
89 R3/Residential District Within the Home Place Overlay to the B3/Business District Within the Home Place
90 Overlay, Business Sub-Area District. Councilor Campbell moved to introduce the item into business.
91 Councilor Worrell seconded. The petitioner, Joseph Chrisman, presented the item to Council. Council
92 President Rider opened the public hearing at 6:51:45 p.m. Seeing no one who wished to address Council,
93 Council President Rider closed the public hearing at 6:52:05 p.m. Councilor Worrell moved to suspend the
94 rules and act on this tonight. Councilor Campbell seconded. There was no Council discussion. Council
95 President Rider called for the vote. The motion was approved 6-0. Councilor Campbell moved to approve
96 Ordinance Z-635-18. Councilor Finkam seconded. There was no Council discussion. Council President Rider
97 called for the vote. **Ordinance Z-635-18** was approved 6-0.

98
99

100 Councilor President Rider announced the **First Reading of Ordinance Z-636-18**; An Ordinance of the
101 Common Council of the City of Carmel, Indiana, Rezoning 5.8 Acres at 10580 North Illinois Street/201 West
102 106th Street From S2/Residential to the B1/Business District. Councilor Campbell moved to introduce the
103 item into business. Councilor Finkam seconded. Steve Pittman, Pittman Partners, presented the item to
104 Council. Council President Rider opened the public hearing at 7:09:20 p.m.

105
106 Murray Clark, Faegre Baker Daniels and representing resident at Rosado Hill, spoke in favor of the proposed
107 project.

108
109 Ron Houck, Spring Mill Place subdivision, spoke in opposition to the proposal. His opinion is that it could be
110 developed as residential.

111
112 Jill Meisenheimer spoke in opposition to this project and the continued trend of properties being rezoned from
113 residential to business.

114
115 Tom Perkins, Paganelli Law Group (on behalf of Anne Kelton and Mark Pittman), spoke in opposition to the
116 project and requested an additional public hearing be added in to the covenants should Council approve the
117 project.

118
119 Seeing no one else who wished to address Council, Council President Rider closed the public hearing at
120 7:23:37 p.m. Steve Pittman addressed some of the concerns of the individuals who spoke. Rachel Keesling,
121 Department of Community Services, addressed Council on the benefits of covenants. Councilor Rider
122 addressed Council explaining that he was disappointed that the last remonstrators were using this as an
123 opportunity to escalate a family feud. Councilor Rider referred the item to the Land Use and Special Studies
124 Committee.

125
126 Councilor President Rider announced the **First Reading of Ordinance D-2443-18**; An Ordinance of the
127 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of
128 Funds From the Operating Balance of the Local Road and Street Fund. Councilor Kimball moved to introduce
129 the item into business. Councilor Campbell seconded. Jon Oberlander, Assistant City Attorney, presented the
130 item to Council. Council President Rider opened the public hearing at 7:38:36 p.m. Seeing no one who
131 wished to address Council, Council President Rider closed the public hearing at 7:38:55 p.m. Councilor
132 Kimball moved to suspend the rules and act on this tonight. Councilor Campbell seconded. There was no
133 Council discussion. Council President Rider called for the vote. The motion was approved 6-0. Councilor
134 Worrell moved to approve Ordinance D-2443-18. Councilor Kimball seconded. There was no Council
135 discussion. Council President Rider called for the vote. **Ordinance D-2443-18** was approved 6-0.

136
137 Councilor President Rider announced the **First Reading of Ordinance D-2444-18**; An Ordinance of the
138 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of
139 Funds From the Operating Balance of the General Fund (#101), Councilor Campbell moved to introduce the
140 item into business. Councilor Worrell seconded. Jon Oberlander, Assistant City Attorney, presented the item
141 to Council. Council President Rider opened the public hearing at 7:42:25 p.m. Seeing no one who wished to
142 address Council, Council President Rider closed the public hearing at 7:42:40 p.m. Councilor Kimball moved
143 to suspend the rules and act on this tonight. Councilor Campbell seconded. There was no Council discussion.
144 Council President Rider called for the vote. The motion was approved 6-0. Councilor Campbell moved to
145 approve Ordinance D-2444-18. Councilor Kimball seconded. There was no Council discussion. Council
146 President Rider called for the vote. **Ordinance D-2444-18** was approved 6-0.

147
148 **NEW BUSINESS**

149
150 Councilor President Rider announced **Resolution CC-11-05-18-01**: A Resolution of the Common Council of
151 the City of Carmel, Indiana, Approving Certain Matters in Connection With the Carmel Downtown Economic

152 Development Area and Plan. Councilor Worrell moved to introduce the item into business. Councilor
153 Campbell seconded. Bruce Donaldson, Barnes and Thornburg, presented the item to Council. Councilor
154 Finkam moved to approve Resolution CC-11-05-18-01. Councilor Campbell seconded. There was no Council
155 discussion. Council President Rider called for the vote. **Resolution CC-11-05-18-01** was approved 6-0.

156
157 Councilor President Rider announced the **First Reading of Ordinance D-2445-18**; An Ordinance of the
158 Common Council of the City of Carmel, Indiana, Amending Exhibit B to Ordinance D-2370-17. Councilor
159 Finkam moved to introduce the item into business. Councilor Campbell seconded. Councilor Finkam
160 presented the item to Council. Councilor Worrell moved to suspend the rules and act on this tonight.
161 Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote.
162 The motion was approved 6-0. Councilor Finkam moved to approve Ordinance D-2445-18. Councilor
163 Campbell seconded. There was no Council discussion. Council President Rider called for the vote.
164 **Ordinance D-2445-18** was approved 6-0.

165
166 Councilor President Rider announced **Resolution CC-11-05-18-02**: A Resolution of the Common Council of
167 the City of Carmel, Indiana, Approving a Transfer of Funds Between the General Fund (#101) and the Local
168 Road and Street Fund (#202). Councilor Finkam moved to introduce the item into business. Councilor
169 Kimball seconded. Jon Oberlander presented the item to Council. Councilor Finkam moved to approve
170 Resolution CC-11-05-18-02. Councilor Campbell seconded. There was no Council discussion. Council
171 President Rider called for the vote. **Resolution CC-11-05-18-02** was approved 6-0.

172
173 Councilor President Rider announced **Resolution CC-11-05-18-03**: A Resolution of the Common Council of
174 the City of Carmel, Indiana, Approving a Transfer of Funds Between the Motor Vehicle Highway Fund and
175 the General Fund. Councilor Worrell moved to introduce the item into business. Councilor Finkam seconded.
176 Jon Oberlander presented the item to Council. Councilor Finkam moved to approve Resolution CC-11-05-18-
177 03. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the
178 vote. **Resolution CC-11-05-18-03** was approved 6-0.

179
180 **ANNOUNCEMENTS**

181 There were none.

182
183 **EXECUTION OF DOCUMENT**

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185 **ADJOURNMENT**

186
187 Council President Rider adjourned the meeting at 7:57 p.m.

188
189 Respectfully submitted,

190
191
192 _____
193 Clerk-Treasurer Christine S. Pauley

194 Approved,
195
196 _____
197 Kevin Rider, Council President

198 **ATTEST:**
199
200 _____
201 Christine S. Pauley, Clerk-Treasurer
202

Total Gross Wages for REGULAR PAYROLL dated 11/09/2018

\$1,747,754.09

Total Payroll Liabilities for REGULAR PAYROLL dated 11/09/2018

\$462,572.40

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 \$2,210,326.49 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

Name	Num	Date	Description	Account	Check Amount
Ray's Trash Service	10118	11/08/2018	Mohawk Landings -fees	1801-4350900	291.18
Duke Energy	10119	11/08/2018	Mohawk Landings -fees	1801-4348000	360.81
					\$ 651.99

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 \$ 651.99 DATED THIS ____ DAY OF _____, ____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

 PRESIDING OFFICER

 COUNCIL PRESIDENT

ATTEST:

 CLERK TREASURER

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	331844	10/31/18	WATER & SEWER	1207-4348500	339.59	339.59
WEX BANK	331845	10/31/18	GASOLINE	1205-4231400	138.82	138.82
4IMPRINT	331846	10/31/18	EMP APPRECIATION BREAKFAS	1201-R4345000 101182	5,672.08	5,672.08
ADVANCED TURF SOLUTIONS I	331847	10/31/18	GROUNDS MAINTENANCE	1207-4350400	728.00	728.00
AMAZON CAPITAL SERVICES	331848	10/31/18	OTHER MAINT SUPPLIES	1205-4238900	42.49	42.49
AMAZON CAPITAL SERVICES	331849	10/31/18	REPAIR PARTS	1115-4237000	254.13	254.13
AMAZON CAPITAL SERVICES	331850	10/31/18	1V96-9HR3-G1CY	1701-4230200	126.94	126.94
BRIGHT HOUSE NETWORKS	331851	10/31/18	OTHER CONT SERVICES	1115-4350900	152.91	152.91
GRAINGER	331852	10/31/18	OTHER MAINT SUPPLIES	1205-4238900	359.62	
GRAINGER	331852	10/31/18	OTHER MAINT SUPPLIES	1205-4238900	686.84	
GRAINGER	331852	10/31/18	OTHER MAINT SUPPLIES	1205-4238900	107.22	1,153.68
HENRY MESTETSKY	331853	10/31/18	EXTERNAL TRAINING TRAVEL	1801-4343002	370.12	370.12
ADRIENNE KEELING	331854	10/31/18	INTERNAL TRAINING FEES	1192-4357001	568.57	568.57
KONICA MINOLTA BUSINESS S	331855	10/31/18	EQUIPMENT MAINT CONTRACTS	1201-4351501	57.55	57.55
MARTIN MARIETTA AGGREGATE	331856	10/31/18	OTHER EXPENSES	922-5023990	476.85	
MARTIN MARIETTA AGGREGATE	331856	10/31/18	OTHER EXPENSES	922-5023990	1,568.44	2,045.29
MEG & ASSOCIATES LLC	331857	10/31/18	FESTIVAL ON ICE AT CENTGR	1203-4359300 101977	300.00	
MEG & ASSOCIATES LLC	331857	10/31/18	FESTIVAL ON ICE AT CENTGR	1203-4359300 101977	300.00	600.00
MUDSLINGERS POOL	331858	10/31/18	OTHER EXPENSES	1192-5023990	284.20	284.20
ONEZONE	331859	10/31/18	CHAMBER LUNCHEON FEES	1401-4343005	240.00	240.00
CHRISTINE PAULEY	331860	10/31/18	INTERNAL TRAINING FEES	1701-4357001	94.12	94.12
POSTMASTER	331861	10/31/18	NEWLETTER POSTAGE	1203-4342101	10,000.00	10,000.00
KELLI PRADER	331862	10/31/18	VETERANS DAY CEREMONY	854-4359035	600.00	600.00
MICHAEL SHEEKS	331863	10/31/18	OFFICE EQUIPMENT	1192-4464000	167.95	
MICHAEL SHEEKS	331863	10/31/18	ELECTRONICS	1192-4239013	500.00	667.95
BRIGHT HOUSE NETWORKS	331864	10/31/18	INTERNET LINE CHARGES	1160-4344200	122.97	122.97
TESSCO	331865	10/31/18	OTHER MISCELLANOUS	1115-4239099	135.18	135.18
KATHLEEN VASIL	331866	10/31/18	TRAVEL PER DIEMS	1207-4343004	185.90	185.90
WAVELENGTH FIBER OPTICS L	331867	10/31/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	420.00	420.00
CARMEL CLAY SCHOOLS-FUEL	331868	11/07/18	GASOLINE	1205-4231400	411.00	
CARMEL CLAY SCHOOLS-FUEL	331868	11/07/18	GASOLINE	1192-4231400	1,083.80	
CARMEL CLAY SCHOOLS-FUEL	331868	11/07/18	GASOLINE	2201-R4231400 101088	6,913.39	
CARMEL CLAY SCHOOLS-FUEL	331868	11/07/18	LP GAS	2201-R4231100 101086	51.81	
CARMEL CLAY SCHOOLS-FUEL	331868	11/07/18	DIESEL FUEL	2201-R4231300 34210	4,507.18	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL CLAY SCHOOLS-FUEL	331868	11/07/18	DIESEL FUEL	1120-4231300	7,355.38	
CARMEL CLAY SCHOOLS-FUEL	331868	11/07/18	GASOLINE	1120-4231400	3,778.31	
CARMEL CLAY SCHOOLS-FUEL	331868	11/07/18	GASOLINE	1115-4231400	539.10	
						24,639.97
CARMEL UTILITIES	331869	11/07/18	WATER & SEWER	1120-4348500	136.33	
CARMEL UTILITIES	331869	11/07/18	WATER & SEWER	1120-4348500	266.46	
CARMEL UTILITIES	331869	11/07/18	WATER & SEWER	2201-4348500	343.11	
CARMEL UTILITIES	331869	11/07/18	WATER & SEWER	2201-4348500	209.25	
CARMEL UTILITIES	331869	11/07/18	WATER & SEWER	1125-4348500	465.16	
CARMEL UTILITIES	331869	11/07/18	WATER & SEWER	110-4348500	166.87	
						1,587.18
CONSTELLATION NEWENERGY G	331870	11/07/18	OTHER EXPENSES	601-5023990	206.07	
CONSTELLATION NEWENERGY G	331870	11/07/18	NATURAL GAS	2201-4349000	21.04	
CONSTELLATION NEWENERGY G	331870	11/07/18	NATURAL GAS	1208-4349000	1,543.75	
						1,770.86
DIRECT TV	331871	11/07/18	OTHER RENTAL & LEASES	1115-4353099	124.98	
						124.98
DUKE ENERGY	331876	11/07/18	91103050028	651-5023990	63.47	
DUKE ENERGY	331876	11/07/18	41103050020	651-5023990	6,950.34	
DUKE ENERGY	331876	11/07/18	22403050010	651-5023990	24.40	
DUKE ENERGY	331876	11/07/18	51503287033	651-5023990	19.85	
DUKE ENERGY	331876	11/07/18	72003287018	651-5023990	46.91	
DUKE ENERGY	331876	11/07/18	26003291013	651-5023990	112.21	
DUKE ENERGY	331876	11/07/18	76903672036	601-5023990	68.23	
DUKE ENERGY	331876	11/07/18	80303658037	601-5023990	31.55	
DUKE ENERGY	331876	11/07/18	96903672029	601-5023990	140.75	
DUKE ENERGY	331876	11/07/18	86903672023	601-5023990	330.46	
DUKE ENERGY	331876	11/07/18	76903672036	651-5023990	34.11	
DUKE ENERGY	331876	11/07/18	80303658037	651-5023990	15.77	
DUKE ENERGY	331876	11/07/18	86903672023	651-5023990	165.23	
DUKE ENERGY	331876	11/07/18	96903672029	651-5023990	70.37	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1125-4348000	92.95	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1125-4348000	32.16	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1125-4348000	164.08	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1125-4348000	189.12	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1125-4348000	10.06	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1125-4348000	145.26	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1091-4348000	3,113.46	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1091-4348000	33,894.76	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	110-4348000	381.73	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	110-4348000	26.19	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1120-4348000	1,421.77	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1120-4348000	117.13	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1115-4348000	1,897.11	
DUKE ENERGY	331876	11/07/18	27403639031	1801-4348000	110.03	
DUKE ENERGY	331876	11/07/18	98403856010	1801-4348000	55.79	
DUKE ENERGY	331876	11/07/18	15303709018	1801-4348000	9.01	
DUKE ENERGY	331876	11/07/18	11203687011	2201-4348000	16.15	
DUKE ENERGY	331876	11/07/18	15903701010	2201-4348000	2.84	
DUKE ENERGY	331876	11/07/18	02303727011	2201-4348000	74.95	
DUKE ENERGY	331876	11/07/18	17403871010	2201-4348000	69.57	
DUKE ENERGY	331876	11/07/18	70303728013	2201-4348000	24.36	
DUKE ENERGY	331876	11/07/18	75803894019	2201-4348000	68.45	
DUKE ENERGY	331876	11/07/18	85503714014	2201-4348000	113.63	
DUKE ENERGY	331876	11/07/18	62903721010	2201-4348000	54.90	
DUKE ENERGY	331876	11/07/18	15903701010	2201-4348000	16.85	
DUKE ENERGY	331876	11/07/18	10103890018	2201-4348000	282.57	
DUKE ENERGY	331876	11/07/18	20103890013	2201-4348000	233.22	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	331876	11/07/18	23703824013	2201-4348000	256.08	
DUKE ENERGY	331876	11/07/18	30103890019	2201-4348000	317.08	
DUKE ENERGY	331876	11/07/18	49003890014	2201-4348000	219.31	
DUKE ENERGY	331876	11/07/18	95503714010	2201-4348000	70.40	
DUKE ENERGY	331876	11/07/18	52603898010	2201-4348000	61.19	
DUKE ENERGY	331876	11/07/18	98003627020	2201-4348000	64.95	
DUKE ENERGY	331876	11/07/18	08103666016	2201-4348000	12.39	
DUKE ENERGY	331876	11/07/18	93503888015	2201-4348000	70.78	
DUKE ENERGY	331876	11/07/18	29203889010	2201-4348000	33.59	
DUKE ENERGY	331876	11/07/18	39003890019	2201-4348000	151.22	
DUKE ENERGY	331876	11/07/18	53903915010	2201-4348000	9.14	
DUKE ENERGY	331876	11/07/18	90503834013	2201-4348000	354.02	
DUKE ENERGY	331876	11/07/18	69903909013	2201-4348000	10.33	
DUKE ENERGY	331876	11/07/18	53103878019	2201-4348000	26.68	
DUKE ENERGY	331876	11/07/18	85103650017	2201-4348000	142.29	
DUKE ENERGY	331876	11/07/18	53403658010	2201-4348000	16.18	
DUKE ENERGY	331876	11/07/18	53403669012	2201-4348000	7.95	
DUKE ENERGY	331876	11/07/18	96103702019	2201-4348000	33.08	
DUKE ENERGY	331876	11/07/18	38903883011	2201-4348000	208.69	
DUKE ENERGY	331876	11/07/18	78203692012	2201-4348000	56.72	
DUKE ENERGY	331876	11/07/18	98203692013	2201-4348000	42.37	
DUKE ENERGY	331876	11/07/18	78103704013	2201-4348000	45.40	
DUKE ENERGY	331876	11/07/18	91303727014	2201-4348000	71.37	
DUKE ENERGY	331876	11/07/18	64303893014	2201-4348000	52.47	
DUKE ENERGY	331876	11/07/18	17603890019	2201-4348000	61.34	
DUKE ENERGY	331876	11/07/18	67403639025	2201-4348000	68.16	
DUKE ENERGY	331876	11/07/18	78803869013	2201-4348000	49.13	
DUKE ENERGY	331876	11/07/18	80103890016	2201-4348000	217.57	
DUKE ENERGY	331876	11/07/18	88203889016	2201-4348000	97.32	
DUKE ENERGY	331876	11/07/18	55503864010	2201-4348000	35.85	
DUKE ENERGY	331876	11/07/18	16403752014	2201-4348000	10.47	
DUKE ENERGY	331876	11/07/18	21903901010	2201-4348000	148.46	
DUKE ENERGY	331876	11/07/18	35803909014	2201-4348000	9.01	
DUKE ENERGY	331876	11/07/18	37003750010	2201-4348000	80.06	
DUKE ENERGY	331876	11/07/18	58003685010	2201-4348000	11.15	
DUKE ENERGY	331876	11/07/18	70903701011	2201-4348000	52.30	
DUKE ENERGY	331876	11/07/18	52803914010	2201-4348000	404.90	
DUKE ENERGY	331876	11/07/18	80903728020	1206-4348000	2,421.04	
DUKE ENERGY	331876	11/07/18	71803733010	1206-4348000	411.56	
DUKE ENERGY	331876	11/07/18	ELECTRICITY	1208-4348000	11,592.16	
DUKE ENERGY	331876	11/07/18	74303709014	1205-4348000	122.75	
DUKE ENERGY	331876	11/07/18	29803294028	1205-4348000	78.99	
DUKE ENERGY	331876	11/07/18	07003295030	1205-4348000	46.22	
DUKE ENERGY	331876	11/07/18	58803790017	1205-4348000	17.67	
DUKE ENERGY	331876	11/07/18	05303709012	1205-4348000	9.01	
DUKE ENERGY	331876	11/07/18	66703699015	1205-4348000	94.40	
DUKE ENERGY	331876	11/07/18	64303709019	1205-4348000	14.00	
DUKE ENERGY	331876	11/07/18	38703673020	1205-4348000	9.01	
DUKE ENERGY	331876	11/07/18	68203659028	1205-4348000	9.01	
IPL	331878	11/07/18	1927926	2201-4348000	47.36	69,096.97
IPL	331878	11/07/18	1516937	2201-4348000	96.52	
IPL	331878	11/07/18	1545000	2201-4348000	66.64	
IPL	331878	11/07/18	1637646	2201-4348000	83.19	
IPL	331878	11/07/18	1876981	2201-4348000	75.50	
IPL	331878	11/07/18	1490928	2201-4348000	61.47	
IPL	331878	11/07/18	1510549	2201-4348000	59.28	
IPL	331878	11/07/18	116815	2201-4348000	58.51	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IPL	331878	11/07/18	124282	2201-4348000	170.79	
IPL	331878	11/07/18	1230619	2201-4348000	49.52	
IPL	331878	11/07/18	1230630	2201-4348000	67.62	
IPL	331878	11/07/18	1257158	2201-4348000	33.06	
IPL	331878	11/07/18	1263280	2201-4348000	81.71	
IPL	331878	11/07/18	1302810	2201-4348000	47.86	
IPL	331878	11/07/18	1490929	2201-4348000	42.40	
IPL	331878	11/07/18	1868199	2201-4348000	213.35	
IPL	331878	11/07/18	1885066	2201-4348000	81.53	
IPL	331878	11/07/18	1912062	2201-4348000	90.52	
IPL	331878	11/07/18	1409082	2201-4348000	86.47	
IPL	331878	11/07/18	1441913	2201-4348000	92.62	
IPL	331878	11/07/18	1516938	2201-4348000	49.97	
IPL	331878	11/07/18	1697385	2201-4348000	464.26	
IPL	331878	11/07/18	1726840	2201-4348000	103.69	
IPL	331878	11/07/18	1726866	2201-4348000	133.92	
IPL	331878	11/07/18	1827739	2201-4348000	73.75	
IPL	331878	11/07/18	1441315	2201-4348000	94.60	
IPL	331878	11/07/18	1174571	2201-4348000	82.37	
IPL	331878	11/07/18	6062	2201-4348000	7.73	
IPL	331878	11/07/18	751382	2201-4348000	1,592.93	
IPL	331878	11/07/18	ELECTRICITY	1120-4348000	522.17	
IPL	331878	11/07/18	ELECTRICITY	1120-4348000	1,852.50	
IPL	331878	11/07/18	ELECTRICITY	1125-4348000	175.71	
IPL	331878	11/07/18	ELECTRICITY	1125-4348000	136.38	
IPL	331878	11/07/18	ELECTRICITY	1125-4348000	442.85	
IPL	331878	11/07/18	ELECTRICITY	1125-4348000	30.00	
IPL	331878	11/07/18	ELECTRICITY	1125-4348000	281.54	
IPL	331878	11/07/18	ELECTRICITY	1125-4348000	159.62	
						7,809.91
VECTREN ENERGY	331879	11/07/18	0260043195858467720	1120-4349000	209.59	
VECTREN ENERGY	331879	11/07/18	0260043195858573106	1120-4349000	138.87	
						348.46
VERIZON WIRELESS	331880	11/07/18	CELLULAR PHONE FEES	1120-4344100	1,740.66	
VERIZON WIRELESS	331880	11/07/18	CELLULAR PHONE FEES	1120-4344100	1,518.62	
VERIZON WIRELESS	331880	11/07/18	CELLULAR PHONE FEES	1110-4344100	5,991.11	
VERIZON WIRELESS	331880	11/07/18	OTHER EXPENSES	651-5023990	270.00	
VERIZON WIRELESS	331880	11/07/18	ELECTRONIC DEVICES	1192-R4463201 101142	870.09	
VERIZON WIRELESS	331880	11/07/18	OTHER EXPENSES	601-5023990	1,870.11	
VERIZON WIRELESS	331880	11/07/18	CELLULAR PHONE FEES	1180-4344100	75.02	
VERIZON WIRELESS	331880	11/07/18	CELLULAR PHONE FEES	2201-4344100	10.02	
VERIZON WIRELESS	331880	11/07/18	CELLULAR PHONE FEES	1115-4344100	1,244.56	
VERIZON WIRELESS	331880	11/07/18	CELLULAR PHONE FEES	2200-4344100	590.05	
VERIZON WIRELESS	331880	11/07/18	CELLULAR PHONE FEES	1205-4344100	251.38	
VERIZON WIRELESS	331880	11/07/18	OTHER EXPENSES	922-5023990	67.42	
VERIZON WIRELESS	331880	11/07/18	CELLULAR PHONE FEES	1201-4344100	128.69	
VERIZON WIRELESS	331880	11/07/18	OTHER CONT SERVICES	1801-4350900	30.01	
VERIZON WIRELESS	331880	11/07/18	CELLULAR PHONE FEES	1701-4344100	160.00	
VERIZON WIRELESS	331880	11/07/18	TELEPHONE LINE CHARGES	911-4344000	465.33	
VERIZON WIRELESS	331880	11/07/18	CELLULAR PHONE FEES	1203-4344100	623.85	
						15,906.92
WEX BANK	331881	11/07/18	GASOLINE	1110-4231400	116.46	
WEX BANK	331881	11/07/18	GASOLINE	1110-4231400	285.67	
WEX BANK	331881	11/07/18	GASOLINE	1120-4231400	94.01	
WEX BANK	331881	11/07/18	GASOLINE	1120-4231400	199.86	
						696.00
WEX BANK	331882	11/07/18	GASOLINE	1205-4231400	103.17	
						103.17

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A STEP AHEAD MANAGEMENT	331883	11/07/18	OTHER EXPENSES	601-5023990	5.41	
						5.41
AMANDA WICKETT	331884	11/07/18	OTHER EXPENSES	601-5023990	5.41	
						5.41
AMG PROPERTY MANAGEMENT	331885	11/07/18	OTHER EXPENSES	601-5023990	74.28	
						74.28
CHAD AMOS	331886	11/07/18	SPECIAL INVESTIGATION FEE	1110-4358200	45.16	
						45.16
ANDREW HEIN	331887	11/07/18	OTHER EXPENSES	601-5023990	14.10	
						14.10
BARBARA DUFF	331888	11/07/18	OTHER EXPENSES	601-5023990	43.00	
						43.00
BRIAN HELM	331889	11/07/18	OTHER EXPENSES	601-5023990	274.43	
						274.43
BRIGHT HOUSE NETWORKS	331890	11/07/18	058931901102018	1110-4355400	164.00	
BRIGHT HOUSE NETWORKS	331890	11/07/18	OTHER CONT SERVICES	2201-4350900	83.88	
						247.88
TARA BURLAS	331891	11/07/18	OTHER EXPENSES	601-5023990	79.72	
						79.72
CALATLANTIC HOMES	331892	11/07/18	OTHER EXPENSES	601-5023990	104.49	
CALATLANTIC HOMES	331892	11/07/18	OTHER EXPENSES	601-5023990	5.41	
CALATLANTIC HOMES	331892	11/07/18	OTHER EXPENSES	601-5023990	5.41	
CALATLANTIC HOMES	331892	11/07/18	OTHER EXPENSES	601-5023990	143.62	
CALATLANTIC HOMES	331892	11/07/18	OTHER EXPENSES	601-5023990	152.74	
CALATLANTIC HOMES	331892	11/07/18	OTHER EXPENSES	601-5023990	170.97	
						582.64
CARMEL CLAY PARKS & RECRE	331893	11/07/18	OTHER EXPENSES	301-5023990	973.25	
						973.25
GARY CARTER	331894	11/07/18	OTHER CONT SERVICES	1120-4350900	268.80	
GARY CARTER	331894	11/07/18	OTHER FEES & LICENSES	1120-4358300	15.00	
						283.80
CITY OF WESTFIELD	331895	11/07/18	OTHER RENTAL & LEASES	1120-4353099	8,380.00	
						8,380.00
CLAY TOWNSHIP	331896	11/07/18	TRASH COLLECTION	1120-4350101	103.34	
CLAY TOWNSHIP	331896	11/07/18	NATURAL GAS	1120-4349000	193.22	
CLAY TOWNSHIP	331896	11/07/18	WATER & SEWER	1120-4348500	214.85	
CLAY TOWNSHIP	331896	11/07/18	WATER & SEWER	1120-4348500	153.85	
CLAY TOWNSHIP	331896	11/07/18	ELECTRICITY	1120-4348000	1,094.71	
						1,759.97
CONFIDENTIAL FUNDS	331897	11/07/18	SPECIAL INVESTIGATION FEE	911-4358200	5,000.00	
						5,000.00
DAVID MILSHOW	331898	11/07/18	OTHER EXPENSES	601-5023990	64.81	
						64.81
DAVID WEEKLEY HOMES	331899	11/07/18	OTHER EXPENSES	601-5023990	143.62	
						143.62
CRYSTAL EDMONDSON	331900	11/07/18	LANDSCAPING SUPPLIES	2201-4239034	65.93	
						65.93
RACHEL FINN	331901	11/07/18	OTHER CONT SERVICES	1801-4350900	9.13	
						9.13
JILL HALL	331902	11/07/18	OTHER EXPENSES	601-5023990	61.14	
						61.14
HOMEWOOD SUITES CARMEL	331903	11/07/18	OTHER EXPENSES	601-5023990	4,734.06	
						4,734.06
IU HEALTH WORKPLACE SERVI	331904	11/07/18	OTHER EXPENSES	301-5023990	50,536.34	
IU HEALTH WORKPLACE SERVI	331904	11/07/18	OTHER EXPENSES	301-5023990	22,159.86	
IU HEALTH WORKPLACE SERVI	331904	11/07/18	OTHER EXPENSES	301-5023990	1,234.10	
IU HEALTH WORKPLACE SERVI	331904	11/07/18	OTHER EXPENSES	301-5023990	15.00	
IU HEALTH WORKPLACE SERVI	331904	11/07/18	OTHER EXPENSES	301-5023990	1,374.89	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						75,320.19
JO WALL	331905	11/07/18	OTHER EXPENSES	601-5023990	76.90	76.90
JOHN A CLINTON	331906	11/07/18	OTHER EXPENSES	601-5023990	71.63	71.63
JOHN STATON	331907	11/07/18	OTHER EXPENSES	601-5023990	53.75	53.75
JONATHAN YOUNT	331908	11/07/18	OTHER EXPENSES	601-5023990	33.18	33.18
KAREN WATSON	331909	11/07/18	OTHER EXPENSES	601-5023990	41.42	41.42
BRETT A KEITH	331910	11/07/18	TRAINING SEMINARS	210-4357000	18.00	
BRETT A KEITH	331910	11/07/18	TRAINING SEMINARS	210-4357000	18.00	
						36.00
KENNETH RENKENS JR	331911	11/07/18	OTHER EXPENSES	601-5023990	4.03	4.03
KERIN KROHN	331912	11/07/18	OTHER EXPENSES	601-5023990	5.41	5.41
KINGDALE LLC	331913	11/07/18	OTHER EXPENSES	601-5023990	16.25	16.25
LEIGH ANN RICE	331914	11/07/18	OTHER EXPENSES	601-5023990	78.61	78.61
LINDA JOHNSON	331915	11/07/18	OTHER EXPENSES	601-5023990	8.72	8.72
MARY ELLEN NICHOLS	331916	11/07/18	OTHER EXPENSES	601-5023990	243.37	243.37
MICHAEL MCNEELY	331917	11/07/18	CLASSIFIED ADVERTISING	1120-4346000	61.82	61.82
MEIDO PROPERTIES LLC	331918	11/07/18	OTHER EXPENSES	601-5023990	21.64	21.64
METRO FIBERNET LLC	331919	11/07/18	OTHER EXPENSES	601-5023990	1,350.00	
METRO FIBERNET LLC	331919	11/07/18	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	
						4,048.00
MICHAEL MCHUGH	331920	11/07/18	OTHER EXPENSES	601-5023990	227.11	227.11
SUE MITCHELL	331921	11/07/18	OTHER EXPENSES	601-5023990	15.15	15.15
NATALIE S WOLFE	331922	11/07/18	REPAIR PARTS	2201-4237000	900.00	900.00
NEEHARIKA IRRINKI	331923	11/07/18	OTHER EXPENSES	601-5023990	5.41	5.41
JON OBERLANDER	331924	11/07/18	EXTERNAL TRAINING TRAVEL	1180-4343002	428.59	428.59
OLIVIA SAMPSON	331925	11/07/18	OTHER EXPENSES	601-5023990	5.41	5.41
CHRISTINE PAULEY	331926	11/07/18	PROMOTIONAL FUNDS	1701-4355100	18.00	18.00
PEERLESS PUMP	331927	11/07/18	OTHER EXPENSES	601-5023990	44.82	44.82
PETTY CASH	331928	11/07/18	SAFETY SUPPLIES	1192-4239012	19.97	
PETTY CASH	331928	11/07/18	OFFICE SUPPLIES	1192-4230200	19.88	
PETTY CASH	331928	11/07/18	TRAVEL FEES & EXPENSES	1192-4343001	10.00	
PETTY CASH	331928	11/07/18	OFFICE SUPPLIES	1192-4230200	18.87	
						68.72
PETTY CASH	331929	11/07/18	OTHER MISCELLANEOUS	1110-4239099	147.00	
PETTY CASH	331929	11/07/18	OTHER MISCELLANEOUS	1110-4239099	147.00	
						294.00
KELLI PRADER	331930	11/07/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	50.39	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BAD ELF, LLC	331952	11/07/18	HANDHELD GPS UNIT	1125-4239039 52074	552.99	
CARDMEMBER SERVICE	331953	11/07/18	4798510056718170	1125-4230200	123.70	552.99
CARDMEMBER SERVICE	331953	11/07/18	REPAIR PARTS	1125-4237000	61.06	
CARDMEMBER SERVICE	331953	11/07/18	EXTERNAL INSTRUCT FEES	1125-4357004	300.00	
CARDMEMBER SERVICE	331953	11/07/18	TELEPHONE LINE CHARGES	1125-4344000	71.59	
CARDMEMBER SERVICE	331953	11/07/18	TELEPHONE LINE CHARGES	110-4344000	43.20	
CARDMEMBER SERVICE	331953	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	252.80	
CARDMEMBER SERVICE	331953	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	112.49	
CARDMEMBER SERVICE	331953	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	100.29	
CARDMEMBER SERVICE	331953	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	105.75	
CARDMEMBER SERVICE	331953	11/07/18	MARKETING & PROMOTIONS	1081-4341991	75.00	
CARDMEMBER SERVICE	331953	11/07/18	TRAVEL FEES & EXPENSES	1081-4343000	662.72	
CARDMEMBER SERVICE	331953	11/07/18	CLASSIFIED ADVERTISING	1081-4346000	450.00	
CARDMEMBER SERVICE	331953	11/07/18	SUBSCRIPTIONS	1081-4355200	309.60	
CARDMEMBER SERVICE	331953	11/07/18	MARKETING & PROMOTIONS	1091-4341991	400.92	
CARDMEMBER SERVICE	331953	11/07/18	INFO SYS MAINT/CONTRACTS	1091-4341955	159.00	
CARDMEMBER SERVICE	331953	11/07/18	TELEPHONE LINE CHARGES	1091-4344000	172.91	
CARDMEMBER SERVICE	331953	11/07/18	CLASSIFIED ADVERTISING	1091-4346000	450.00	
CARDMEMBER SERVICE	331953	11/07/18	SUBSCRIPTIONS	1091-4355200	2,253.34	
CARDMEMBER SERVICE	331953	11/07/18	SMALL TOOLS & MINOR EQUIP	1093-4238000	239.99	
CARDMEMBER SERVICE	331953	11/07/18	SAFETY SUPPLIES	1094-4239012	19.74	
CARDMEMBER SERVICE	331953	11/07/18	GENERAL PROGRAM SUPPLIES	1096-4239039	27.99	
CARDMEMBER SERVICE	331953	11/07/18	EQUIPMENT REPAIRS & MAINT	1096-4350000	139.97	
CARDMEMBER SERVICE	331953	11/07/18	GENERAL PROGRAM SUPPLIES	1096-4239039	19.99	
CARDNO INC	331954	11/07/18	PRAIRIE RESTORE CENTR PAR	1125-4350400 51877	957.61	6,552.05
CINTAS CORPORATION #18	331955	11/07/18	RESTROOM RESTOCK SUPPLIES	1125-4238900 52041	449.40	957.61
CINTAS CORPORATION #18	331955	11/07/18	OTHER MAINT SUPPLIES	1093-4238900	337.19	
ELLIE CRANE	331956	11/07/18	REFUNDS AWARDS & INDEMITY	1096-4358400	12.00	786.59
CREATIVE ESCAPE	331957	11/07/18	ADULT CONTRACTORS	1081-4340800	500.00	12.00
CULLIGAN WATER CONDITIONI	331958	11/07/18	OTHER MAINT SUPPLIES	1093-4238900	363.58	500.00
DOODLE BUGZ KIDZ IN ACTIO	331959	11/07/18	EXTERNAL INSTRUCT FEES	1081-4357004	60.00	363.58
DOODLE BUGZ KIDZ IN ACTIO	331959	11/07/18	EXTERNAL INSTRUCT FEES	1081-4357004	60.00	
DOODLE BUGZ KIDZ IN ACTIO	331959	11/07/18	EXTERNAL INSTRUCT FEES	1081-4357004	60.00	
DOODLE BUGZ KIDZ IN ACTIO	331959	11/07/18	EXTERNAL INSTRUCT FEES	1081-4357004	60.00	
DOODLE BUGZ KIDZ IN ACTIO	331959	11/07/18	EXTERNAL INSTRUCT FEES	1081-4357004	60.00	
DOODLE BUGZ KIDZ IN ACTIO	331959	11/07/18	EXTERNAL INSTRUCT FEES	1081-4357004	60.00	
ENVIRONMENTAL LABORATORIE	331960	11/07/18	OTHER CONT SERVICES	1094-4350900	50.00	360.00
EVERY DAY LANGUAGE, LLC	331961	11/07/18	EXTERNAL INSTRUCT FEES	1081-4357004	2,800.00	50.00
FACILITY SOLUTIONS GROUP	331962	11/07/18	OTHER MAINT SUPPLIES	1093-4238900	137.13	2,800.00
FAZOLI'S	331963	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	125.00	137.13
FUN EXPRESS	331964	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	40.29	125.00
FUN EXPRESS	331964	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	515.37	
GIBRALTAR CONSTRUCTION CO	331965	11/07/18	GIBRALTAR CONSTRUCTION CO	106-5023990 51168	627,548.36	555.66
KONICA MINOLTA BUSINESS S	331966	11/07/18	COPIER	1091-4353004	1,383.27	627,548.36

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KONICA MINOLTA BUSINESS S	331966	11/07/18	COPIER	1081-4353004	461.09	
THE LIFE GUARD STORE INC	331967	11/07/18	SMALL TOOLS & MINOR EQUIP	1094-4238000	11.50	1,844.36
SHUNING LIU	331968	11/07/18	REFUNDS AWARDS & INDEMITY	1081-4358400	135.00	
SHUNING LIU	331968	11/07/18	REFUNDS AWARDS & INDEMITY	1081-4358400	164.00	11.50
LOWE'S COMPANIES INC	331969	11/07/18	BUILDING MATERIAL	1125-4235000	300.66	
LOWE'S COMPANIES INC	331969	11/07/18	STREET SIGNS	1125-4239031	139.86	
LOWE'S COMPANIES INC	331969	11/07/18	BUILDING MATERIAL	1093-4235000	99.51	299.00
MAGERS BOOKKEEPING SERVIC	331970	11/07/18	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	331970	11/07/18	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	331970	11/07/18	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	331970	11/07/18	OTHER PROFESSIONAL FEES	110-4341999	175.00	540.03
MCCI INNOVATIONS	331971	11/07/18	LASERFICHE LICENSES	1125-4358300 51464	2,725.17	1,180.00
MIDWEST PARENTING PUBLICA	331972	11/07/18	MARKETING & PROMOTIONS	1091-4341991	695.00	2,725.17
MOE'S SOUTHWEST GRILL	331973	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	114.90	695.00
NATIONAL RECREATION & PAR	331974	11/07/18	OTHER PROFESSIONAL FEES	1125-4341999	60.00	114.90
NORTHERN SAFETY CO, INC	331975	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	33.79	60.00
P F M CAR & TRUCK CARE CE	331976	11/07/18	BRAKE REPAIR ON P09	1125-4351000 52081	314.48	33.79
PANERA BREAD	331977	11/07/18	6080048490580	1081-4239039	89.53	
PANERA BREAD	331977	11/07/18	OFFICE SUPPLIES	1081-4230200	97.13	314.48
PING TREE SERVICE	331978	11/07/18	CENTRAL PARK TREE REMOVAL	1125-4350400 52092	1,876.00	186.66
JAMES RANSFORD	331979	11/07/18	CELLULAR PHONE FEES	1091-4344100	25.00	1,876.00
RPM PIZZA MIDWEST LLC	331980	11/07/18	GENERAL PROGRAM SUPPLIES	1092-4239039	42.00	
RPM PIZZA MIDWEST LLC	331980	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	138.00	25.00
RUNYON EQUIPMENT RENTAL	331981	11/07/18	EQUIPMENT RENTAL	1125-4353099 52101	302.50	180.00
RUSSELL FARMS	331982	11/07/18	FIELD TRIPS	1081-4343007	1,355.00	302.50
S & K BUILDING SERVICES I	331983	11/07/18	BUILDING REPAIRS & MAINT	1093-4350100	4,991.00	1,355.00
S & S CRAFTS WORLDWIDE IN	331984	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	263.68	
S & S CRAFTS WORLDWIDE IN	331984	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	55.14	
S & S CRAFTS WORLDWIDE IN	331984	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	59.18	
S & S CRAFTS WORLDWIDE IN	331984	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	54.37	
S & S CRAFTS WORLDWIDE IN	331984	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	199.88	
S & S CRAFTS WORLDWIDE IN	331984	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	87.98	
S & S CRAFTS WORLDWIDE IN	331984	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	147.91	868.14
SHERWIN WILLIAMS INC	331985	11/07/18	OTHER MAINT SUPPLIES	1093-4238900	100.91	
SHERWIN WILLIAMS INC	331985	11/07/18	BUILDING MATERIAL	1093-4235000	321.62	
SIERRA HOLMES	331986	11/07/18	EDUCATION/NATURE PROMO	1125-4239039 52088	350.00	422.53
VALESKA SIMMONDS	331987	11/07/18	TRAVEL FEES & EXPENSES	1081-4343000	101.37	350.00

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						101.37
SPEAR CORPORATION	331988	11/07/18	OTHER MAINT SUPPLIES	1094-4238900	177.00	
SPEAR CORPORATION	331988	11/07/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	285.00	
						462.00
STAPLES BUSINESS ADVANTAG	331989	11/07/18	OFFICE SUPPLIES	1081-4230200	196.76	
STAPLES BUSINESS ADVANTAG	331989	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	84.82	
STAPLES BUSINESS ADVANTAG	331989	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	429.35	
STAPLES BUSINESS ADVANTAG	331989	11/07/18	OFFICE SUPPLIES	1125-4230200	129.65	
STAPLES BUSINESS ADVANTAG	331989	11/07/18	MAINTENANCE OFC SUPPLIES	1125-4230200	52.59	
STAPLES BUSINESS ADVANTAG	331989	11/07/18	MAINTENANCE OFC SUPPLIES	1125-4230200	280.39	
STAPLES BUSINESS ADVANTAG	331989	11/07/18	MAINTENANCE OFC SUPPLIES	1125-4230200	7.14	
						1,180.70
STERICYCLE INC	331990	11/07/18	OTHER CONT SERVICES	1094-4350900	43.89	
						43.89
THE IMMIGRANT WELCOME CEN	331991	11/07/18	GENERAL PROGRAM SUPPLIES	1096-4239039	2,500.00	
						2,500.00
WAL-MART COMMUNITY	331992	11/07/18	6032202020232570	1081-4239039	96.41	
WAL-MART COMMUNITY	331992	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	198.99	
WAL-MART COMMUNITY	331992	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	141.46	
WAL-MART COMMUNITY	331992	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	102.41	
WAL-MART COMMUNITY	331992	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	790.43	
WAL-MART COMMUNITY	331992	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	101.42	
WAL-MART COMMUNITY	331992	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	687.34	
WAL-MART COMMUNITY	331992	11/07/18	GENERAL PROGRAM SUPPLIES	1081-4239039	43.58	
WAL-MART COMMUNITY	331992	11/07/18	GENERAL PROGRAM SUPPLIES	1096-4239039	42.23	
						2,204.27
RAY MARKETING BY PROFORMA	331993	11/07/18	STAFF CLOTHING	1081-4356004	70.00	
						70.00
MAGICONCEPTS INC	331994	11/07/18	ADULT CONTRACTORS	1081-4340800	325.00	
						325.00
ZAGSTER, INC	331995	11/07/18	OTHER CONT SERVICES	1091-4350900	1,980.00	
						1,980.00
ZAMORINS SOLUTIONS, INC	331996	11/07/18	PARKZAPP SUBSCRIPTION	1125-4355200	52067	1,410.00
						1,410.00
CARMEL CLAY SCHOOLS-FUEL	331997	11/13/18	GASOLINE	2200-4231400	525.80	
CARMEL CLAY SCHOOLS-FUEL	331997	11/13/18	GASOLINE	1125-4231400	1,039.99	
CARMEL CLAY SCHOOLS-FUEL	331997	11/13/18	DIESEL FUEL	1125-4231300	242.64	
						1,808.43
CARMEL UTILITIES	331998	11/13/18	WATER & SEWER	1125-4348500	369.41	
CARMEL UTILITIES	331998	11/13/18	WATER & SEWER	1125-4348500	74.93	
CARMEL UTILITIES	331998	11/13/18	WATER & SEWER	1125-4348500	5.36	
						449.70
DUKE ENERGY	331999	11/13/18	ELECTRICITY	1125-4348000	41.74	
DUKE ENERGY	331999	11/13/18	ELECTRICITY	1125-4348000	417.60	
DUKE ENERGY	331999	11/13/18	ELECTRICITY	1208-4348000	24,874.22	
DUKE ENERGY	331999	11/13/18	08103292019	651-5023990	27.16	
DUKE ENERGY	331999	11/13/18	28303303016	651-5023990	23.53	
DUKE ENERGY	331999	11/13/18	02103050033	651-5023990	28.80	
DUKE ENERGY	331999	11/13/18	42103050027	651-5023990	23.46	
DUKE ENERGY	331999	11/13/18	14203299010	651-5023990	50.39	
DUKE ENERGY	331999	11/13/18	ELECTRICITY	1208-4348000	14.00	
						25,500.90
GREATAMERICA FINANCIAL SE	332000	11/13/18	OTHER EXPENSES	601-5023990	1,751.43	
GREATAMERICA FINANCIAL SE	332000	11/13/18	OTHER EXPENSES	651-5023990	488.90	
GREATAMERICA FINANCIAL SE	332000	11/13/18	TELEPHONE LINE CHARGES	1115-4344000	3,531.14	
GREATAMERICA FINANCIAL SE	332000	11/13/18	TELEPHONE LINE CHARGES	911-4344000	103.10	
						5,874.57
IPL	332001	11/13/18	OTHER EXPENSES	651-5023990	1,110.38	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,110.38
VECTREN ENERGY	332002	11/13/18	026001404585278928	1120-4349000	163.93	
VECTREN ENERGY	332002	11/13/18	026201673955453543	1120-4349000	171.80	
VECTREN ENERGY	332002	11/13/18	026004319585232992	1120-4349000	130.05	
VECTREN ENERGY	332002	11/13/18	0260038568351218692	601-5023990	868.16	
VECTREN ENERGY	332002	11/13/18	0260038568358029197	601-5023990	118.02	
VECTREN ENERGY	332002	11/13/18	0260038568357418312	601-5023990	95.40	
VECTREN ENERGY	332002	11/13/18	0260038568354552002	601-5023990	162.98	
VECTREN ENERGY	332002	11/13/18	0260038568356974409	601-5023990	195.11	
VECTREN ENERGY	332002	11/13/18	NATURAL GAS	1091-4349000	7,207.18	
						9,112.63
VERIZON WIRELESS	332003	11/13/18	CELLULAR PHONE FEES	1125-4344100	490.11	
VERIZON WIRELESS	332003	11/13/18	CELLULAR PHONE FEES	1081-4344100	520.00	
VERIZON WIRELESS	332003	11/13/18	CELLULAR PHONE FEES	1091-4344100	60.02	
VERIZON WIRELESS	332003	11/13/18	CELLULAR PHONE FEES	1081-4344100	1,595.00	
VERIZON WIRELESS	332003	11/13/18	OTHER EXPENSES	651-5023990	649.75	
VERIZON WIRELESS	332003	11/13/18	OTHER EXPENSES	651-5023990	1,012.89	
						4,327.77
BRAD BARTROM	332004	11/13/18	OTHER EXPENSES	301-5023990	235.50	
						235.50
ALEX BROWN	332005	11/13/18	OTHER EXPENSES	601-5023990	100.00	
ALEX BROWN	332005	11/13/18	OTHER EXPENSES	601-5023990	36.00	
ALEX BROWN	332005	11/13/18	OTHER EXPENSES	601-5023990	35.00	
						171.00
MARK CALLAHAN	332006	11/13/18	OTHER EXPENSES	301-5023990	196.25	
						196.25
BARRY CRANE	332007	11/13/18	OTHER EXPENSES	301-5023990	738.00	
						738.00
DAN MCFEELY COMMUNICATION	332008	11/13/18	PROMOTIONAL FUNDS	1401-4355100	300.00	
						300.00
VALERY DE LONG	332009	11/13/18	TRAVEL PER DIEMS	1203-4343004	58.75	
						58.75
DREWRY SIMMONS VORNEHM, L	332010	11/13/18	LEGAL FEES	902-4340000	23,840.00	
DREWRY SIMMONS VORNEHM, L	332010	11/13/18	LEGAL FEES	902-4340000	2,892.50	
DREWRY SIMMONS VORNEHM, L	332010	11/13/18	LEGAL FEES	902-4340000	1,170.00	
						27,902.50
CRYSTAL EDMONDSON	332011	11/13/18	ECONOMIC DEVELOPMENT	1203-4359300	905.00	
						905.00
LELAND C GOODMAN	332012	11/13/18	OTHER EXPENSES	301-5023990	235.50	
						235.50
TIMOTHY J. GREEN	332013	11/13/18	OTHER EXPENSES	301-5023990	886.00	
						886.00
HAMILTON COUNTY TREASURER	332014	11/13/18	OTHER EXPENSES	101-5023990	10,833.50	
						10,833.50
WILLIAM HOHLT	332015	11/13/18	EXTERNAL TRAINING TRAVEL	1192-4343002	50.00	
WILLIAM HOHLT	332015	11/13/18	TRAVEL FEES & EXPENSES	1192-4343001	135.16	
						185.16
PAMELA LISTER	332016	11/13/18	TRAVEL FEES & EXPENSES	1207-4343001	8.20	
						8.20
MICHAEL LUPER	332017	11/13/18	OTHER EXPENSES	601-5023990	17.00	
MICHAEL LUPER	332017	11/13/18	OTHER EXPENSES	601-5023990	100.00	
						117.00
KATHRYN LUSTIG	332018	11/13/18	OTHER MISCELLANOUS	2200-4239099	110.97	
						110.97
DARREN MAST	332019	11/13/18	SAFETY ACCESSORIES	1192-4356003	149.00	
						149.00
MEGAN MCVICKER	332020	11/13/18	EXTERNAL TRAINING TRAVEL	1203-4343002	101.04	
						101.04

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 12
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DAVID MEAD	332021	11/13/18	OTHER EXPENSES	301-5023990	886.00	
DON R. MEAD JR.	332022	11/13/18	OTHER EXPENSES	301-5023990	886.00	886.00
STEPHEN REEVES	332023	11/13/18	OTHER EXPENSES	301-5023990	886.00	886.00
REPUBLIC WASTE SERVICES O	332024	11/13/18	OTHER EXPENSES	651-5023990	2,724.50	
REPUBLIC WASTE SERVICES O	332024	11/13/18	OTHER EXPENSES	651-5023990	133.10	
REPUBLIC WASTE SERVICES O	332024	11/13/18	0761004117170	601-5023990	158.72	
REPUBLIC WASTE SERVICES O	332024	11/13/18	0761004117206	601-5023990	235.40	
REPUBLIC WASTE SERVICES O	332024	11/13/18	0761004117166	601-5023990	172.80	
REPUBLIC WASTE SERVICES O	332024	11/13/18	TRASH COLLECTION	1091-4350101	446.61	
REPUBLIC WASTE SERVICES O	332024	11/13/18	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	332024	11/13/18	2018/19 CEN PARK TRASH SE	1125-4350101 51999	105.02	
REPUBLIC WASTE SERVICES O	332024	11/13/18	2018 MONTHLY TRASH SERVIC	1125-4350101 50736	150.00	
						4,201.15
MICHAEL SHEEKS	332025	11/13/18	EXTERNAL TRAINING TRAVEL	1192-4343002	193.80	
MICHAEL SHEEKS	332025	11/13/18	EXTERNAL TRAINING TRAVEL	1192-4343002	121.80	
MICHAEL SHEEKS	332025	11/13/18	OFFICE EQUIPMENT	1192-4464000	39.28	
MICHAEL SHEEKS	332025	11/13/18	OFFICE EQUIPMENT	1192-4464000	26.97	
MICHAEL SHEEKS	332025	11/13/18	OFFICE EQUIPMENT	1192-4464000	13.99	
MICHAEL SHEEKS	332025	11/13/18	OFFICE EQUIPMENT	1192-4464000	20.00	
MICHAEL SHEEKS	332025	11/13/18	EXTERNAL TRAINING TRAVEL	1192-4343002	717.36	
						1,133.20
BRIGHT HOUSE NETWORKS	332026	11/13/18	OTHER EXPENSES	651-5023990	137.90	
						137.90
BARRY THOMAS	332027	11/13/18	OTHER EXPENSES	601-5023990	100.00	
BARRY THOMAS	332027	11/13/18	OTHER EXPENSES	601-5023990	36.00	
BARRY THOMAS	332027	11/13/18	OTHER EXPENSES	601-5023990	35.00	
						171.00
TRICO REGIONAL SEWER UTIL	332028	11/13/18	0143006091230	1125-4348500	72.83	
TRICO REGIONAL SEWER UTIL	332028	11/13/18	0341578281126	1125-4348500	126.53	
TRICO REGIONAL SEWER UTIL	332028	11/13/18	1015000014110	1125-4348500	13.45	
TRICO REGIONAL SEWER UTIL	332028	11/13/18	4000500034500	601-5023990	106.51	
TRICO REGIONAL SEWER UTIL	332028	11/13/18	4000500134500	601-5023990	92.21	
TRICO REGIONAL SEWER UTIL	332028	11/13/18	4533755325638	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	332028	11/13/18	0101006272502	1091-4348500	35.13	
TRICO REGIONAL SEWER UTIL	332028	11/13/18	0101016210101	1091-4348500	727.13	
TRICO REGIONAL SEWER UTIL	332028	11/13/18	4000400010100	1091-4348500	2,251.41	
						3,458.71
FRANK VALLONE	332029	11/13/18	OTHER EXPENSES	301-5023990	886.00	
						886.00
BOB VANVOORST	332030	11/13/18	OTHER EXPENSES	301-5023990	196.25	
						196.25
RICK VIEHE	332031	11/13/18	OTHER EXPENSES	301-5023990	429.11	
						429.11
CHARLES WHITAKER	332032	11/13/18	OTHER EXPENSES	301-5023990	246.51	
						246.51
WINDSTREAM	332033	11/13/18	TELEPHONE LINE CHARGES	1115-4344000	2,472.58	
						2,472.58
ALAN YOUNG	332034	11/13/18	OTHER EXPENSES	301-5023990	264.77	
						264.77
ACE-PAK PRODUCTS INC	332035	11/13/18	GENERAL PROGRAM SUPPLIES	1092-4239039	137.80	
						137.80
MICHAEL ALLEN	332036	11/13/18	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
AMERICAN RED CROSS-HLTH &	332037	11/13/18	OTHER FEES & LICENSES	1096-4358300	112.00	
						112.00

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ARAB TERMITE & PEST CONTR	332038	11/13/18	2018 ANNUAL PEST CONTROL	1125-4350100 50741	56.00	
B & H PHOTO-VIDEO, INC	332039	11/13/18	COMPUTER EQUIPMENT	1091-4463200	2,433.64	56.00
BLUEPAY PROCESSING, LLC	332040	11/13/18	OTHER PROFESSIONAL FEES	1081-4341999	174.00	2,433.64
CARRIER CORP	332041	11/13/18	BUILDING REPAIRS & MAINT	1093-4350100	1,635.75	174.00
CINTAS CORPORATION #18	332042	11/13/18	OTHER MAINT SUPPLIES	1093-4238900	603.17	1,635.75
CLEANTELLIGENT SOFTWARE	332043	11/13/18	INFO SYS MAINT/CONTRACTS	1125-4341955	294.00	603.17
CLEANTELLIGENT SOFTWARE	332043	11/13/18	INFO SYS MAINT/CONTRACTS	1091-4341955	462.00	756.00
ELLIS MECHANICAL & ELECTR	332044	11/13/18	GROUNDS MAINTENANCE	1093-4350400	3,400.00	
ELLIS MECHANICAL & ELECTR	332044	11/13/18	BUILDING REPAIRS & MAINT	1093-4350100	3,400.00	
ELLIS MECHANICAL & ELECTR	332044	11/13/18	OTHER CONT SERVICES	1093-4350900	3,004.25	
ELLIS MECHANICAL & ELECTR	332044	11/13/18	BUILDING REPAIRS & MAINT	1093-4350100	2,000.00	
ELLIS MECHANICAL & ELECTR	332044	11/13/18	BUILDING REPAIRS & MAINT	1093-4350100	5,280.07	
ELLIS MECHANICAL & ELECTR	332044	11/13/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	2,328.51	19,412.83
ENVIRONMENTAL LABORATORIE	332045	11/13/18	OTHER CONT SERVICES	1094-4350900	50.00	50.00
FORMSTACK LLC	332046	11/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	253.42	253.42
FUN EXPRESS	332047	11/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	49.27	
FUN EXPRESS	332047	11/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	127.60	
FUN EXPRESS	332047	11/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	12.23	
FUN EXPRESS	332047	11/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	172.19	361.29
GENUINE PARTS COMPANY-IND	332048	11/13/18	GARAGE & MOTOR SUPPIES	1125-4232100	11.32	11.32
GRAINGER	332049	11/13/18	OTHER MAINT SUPPLIES	1093-4238900	94.55	94.55
DEBRA GRISHAM, ATTORNEY A	332050	11/13/18	LEGAL FEES	1125-4340000	6,052.02	
DEBRA GRISHAM, ATTORNEY A	332050	11/13/18	OTHER EXPENSES	106-5023990	124.80	
DEBRA GRISHAM, ATTORNEY A	332050	11/13/18	LEGAL FEES	1081-4340000	140.40	
DEBRA GRISHAM, ATTORNEY A	332050	11/13/18	LEGAL FEES	1091-4340000	8,065.98	14,383.20
GRUNAU COMPANY INC OF IND	332051	11/13/18	BUILDING REPAIRS & MAINT	110-4350100	217.50	217.50
HOBBY LOBBY STORES	332052	11/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	43.37	
HOBBY LOBBY STORES	332052	11/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	172.72	
HOBBY LOBBY STORES	332052	11/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	26.88	
HOBBY LOBBY STORES	332052	11/13/18	GENERAL PROGRAM SUPPLIES	1081-4239039	490.97	
HOBBY LOBBY STORES	332052	11/13/18	GENERAL PROGRAM SUPPLIES	1096-4239039	238.36	972.30
INDIANA OXYGEN CO	332053	11/13/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	16.71	16.71
IRON MOUNTAIN INC	332054	11/13/18	OTHER PROFESSIONAL FEES	1081-4341999	44.50	
IRON MOUNTAIN INC	332054	11/13/18	OTHER PROFESSIONAL FEES	1091-4341999	44.50	89.00
J & K COMMUNICATIONS, INC	332055	11/13/18	EQUIPMENT REPAIRS & MAINT	1081-4350000	446.00	446.00
KOMPAN, INC.	332056	11/13/18	WEST PARK PLAYGROUND EQUI	106-5023990 50692	53,351.29	53,351.29
SHAUNA LEWALLEN	332057	11/13/18	CELLULAR PHONE FEES	1091-4344100	23.63	23.63
MAGERS BOOKKEEPING SERVIC	332058	11/13/18	OTHER PROFESSIONAL FEES	1125-4341999	30.00	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMERICAN EAGLE EQUIPMENT	332080	11/13/18	OTHER EQUIPMENT	102-4467099	4,712.73	4,712.73
AMERICAN INDUSTRIAL SERVI	332081	11/13/18	OTHER EXPENSES	651-5023990	645.12	
AMERICAN INDUSTRIAL SERVI	332081	11/13/18	OTHER EXPENSES	651-5023990	22,081.97	22,727.09
AMERICAN PLANNING ASSOCIA	332082	11/13/18	ORGANIZATION & MEMBER DUE	1192-4355300	365.00	365.00
AMERICAN POLYGRAPH ASSOC	332083	11/13/18	ORGANIZATION & MEMBER DUE	1110-4355300	150.00	150.00
AMERICAN STRUCTUREPOI-DO	332084	11/13/18	OTHER EXPENSES	659-5023990	8,593.20	8,593.20
ARROW INTERNATIONAL	332085	11/13/18	EMS EQUIP	102-4467006	909.50	909.50
ASSOC OF PEDESTRIAN AND B	332086	11/13/18	EXTERNAL INSTRUCT FEES	1192-4357004	50.00	50.00
ASSOCIATED INTEGRATED SUP	332087	11/13/18	OTHER EXPENSES	651-5023990	896.45	896.45
AVIS RENT A CAR SYSTEMS I	332088	11/13/18	OTHER EXPENSES	651-5023990	343.73	
AVIS RENT A CAR SYSTEMS I	332088	11/13/18	OTHER EXPENSES	651-5023990	250.63	594.36
BBC PUMP & EQUIP CO. INC	332089	11/13/18	OTHER EXPENSES	651-5023990	35.18	35.18
B L ANDERSON CO.	332090	11/13/18	OTHER EXPENSES	651-5023990	3,098.50	3,098.50
BANKS & BROWER, LLC	332091	11/13/18	PAUPER ATTORNEY FEES	506-4341952	1,666.66	1,666.66
BARNES & THORNBURG	332092	11/13/18	LEGAL FEES	1180-4340000	1,725.00	
BARNES & THORNBURG	332092	11/13/18	LEGAL FEES	1180-4340000	122.00	
BARNES & THORNBURG	332092	11/13/18	LEGAL FEES	1180-4340000	600.70	
BARNES & THORNBURG	332092	11/13/18	LEGAL FEES	1180-4340000	835.00	3,282.70
BARTLETT TREE EXPERTS	332093	11/13/18	TREE WORK-URBAN FORESTRY	1192-4350400 101861	2,214.46	
BARTLETT TREE EXPERTS	332093	11/13/18	TREE WORK-URBAN FORESTRY	1192-4350400 101395	145.54	2,360.00
BEC ENTERPRISES LLC	332094	11/13/18	AUTO REPAIR & MAINTENANCE	2201-4351000	23,928.38	
BEC ENTERPRISES LLC	332094	11/13/18	REPAIR PARTS	2201-4237000	162.19	24,090.57
SUSAN BELL	332095	11/13/18	CLEANING SERVICES	911-4350600	100.00	100.00
BELL TECHLOGIX INC	332096	11/13/18	CREATIVE CLOUD	1192-4351502 102026	8,767.17	8,767.17
BETH MAIER PHOTOGRAPHY	332097	11/13/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	150.00	
BETH MAIER PHOTOGRAPHY	332097	11/13/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	75.00	225.00
BINGHAM GREENEBAUM DOLL L	332098	11/13/18	OTHER EXPENSES	651-5023990	105.00	
BINGHAM GREENEBAUM DOLL L	332098	11/13/18	LEGAL FEES	1180-4340000	1,555.00	1,660.00
BLU MOON CAFE	332099	11/13/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	210.00	
BLU MOON CAFE	332099	11/13/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	231.00	441.00
BLUE 360 MEDIA, LLC	332100	11/13/18	LIBRARY REF MATERIALS	506-4469000	126.50	126.50
BLUE GRASS FARMS, INC.	332101	11/13/18	LANDSCAPING	1192-4462401	905.00	
BLUE GRASS FARMS, INC.	332101	11/13/18	TREES	1192-4462400 101856	10,465.00	
BLUE GRASS FARMS, INC.	332101	11/13/18	TREES	1192-4462400 101856	14,125.00	
BLUE GRASS FARMS, INC.	332101	11/13/18	TREES	1192-4462400 101856	10,290.00	
BLUE GRASS FARMS, INC.	332101	11/13/18	TREES	1192-4462400 101856	945.00	36,730.00

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BOONE CO RESOURCE RECOVER	332102	11/13/18	OTHER EXPENSES	601-5023990	152.00	
BOONE CO RESOURCE RECOVER	332102	11/13/18	BUILDING REPAIRS & MAINT	2201-4350100	1,060.00	
						1,212.00
BOSE, MCKINNEY & EVANS	332103	11/13/18	LEGAL FEES	1180-4340000	174.00	
						174.00
BOUND TREE MEDICAL LLC	332104	11/13/18	SPECIAL DEPT SUPPLIES	102-4239011	226.00	
						226.00
BRADEN BUSINESS SYS,INC	332105	11/13/18	COPIER LEASE	1203-4353004	155.48	
BRADEN BUSINESS SYS,INC	332105	11/13/18	COPIER	911-4353004	250.00	
						405.48
BRENNTAG MID SOUTH INC	332106	11/13/18	OTHER EXPENSES	601-5023990	499.70	
BRENNTAG MID SOUTH INC	332106	11/13/18	OTHER EXPENSES	601-5023990	996.50	
BRENNTAG MID SOUTH INC	332106	11/13/18	OTHER EXPENSES	651-5023990	1,860.50	
						3,356.70
C T W ELECTRICAL CO, INC	332107	11/13/18	REPAIR PARTS	2201-4237000	202.70	
C T W ELECTRICAL CO, INC	332107	11/13/18	REPAIR PARTS	2201-4237000	60.55	
						263.25
C. L. COONROD & COMPANY	332108	11/13/18	PROFESSIONAL ACCOUNTING	1160-4340303	17,675.00	
						17,675.00
CALIBRE PRESS INC	332109	11/13/18	TRAINING SEMINARS	210-4357000	179.00	
						179.00
CARGILL INC-SALT DIVISION	332110	11/13/18	OTHER EXPENSES	601-5023990	2,534.46	
CARGILL INC-SALT DIVISION	332110	11/13/18	OTHER EXPENSES	601-5023990	2,559.83	
CARGILL INC-SALT DIVISION	332110	11/13/18	OTHER EXPENSES	601-5023990	2,552.73	
CARGILL INC-SALT DIVISION	332110	11/13/18	OTHER EXPENSES	601-5023990	2,559.83	
CARGILL INC-SALT DIVISION	332110	11/13/18	OTHER EXPENSES	601-5023990	2,552.73	
CARGILL INC-SALT DIVISION	332110	11/13/18	OTHER EXPENSES	601-5023990	2,534.46	
						15,294.04
CARMEL CITY CENTER LLC	332111	11/13/18	OTHER CONT SERVICES	1206-4350900	2,451.45	
						2,451.45
CARMEL ICEHOUNDS HOCKEY C	332112	11/13/18	ECONOMIC DEVELOPMENT	1203-4359300	475.00	
						475.00
CARMEL TROPHIES PLUS LLC	332113	11/13/18	OFFICE SUPPLIES	1192-4230200	80.00	
						80.00
CARMEL WELDING & SUPP INC	332114	11/13/18	REPAIR PARTS	2201-4237000	100.96	
CARMEL WELDING & SUPP INC	332114	11/13/18	OTHER EXPENSES	601-5023990	17.00	
CARMEL WELDING & SUPP INC	332114	11/13/18	OTHER EXPENSES	651-5023990	815.00	
						932.96
CARSON MANUFACTURING INC	332115	11/13/18	REPAIR PARTS	1120-4237000	166.70	
						166.70
CCP INDUSTRIES INC	332116	11/13/18	OTHER EXPENSES	651-5023990	423.72	
						423.72
CENTRAL INDIANA HARDWARE	332117	11/13/18	BUILDING REPAIRS & MAINT	2201-4350100	18.40	
						18.40
CERES SOLUTIONS	332118	11/13/18	DIESEL FUEL	2201-4231300	888.92	
CERES SOLUTIONS	332118	11/13/18	DIESEL FUEL	1115-4231300	338.14	
						1,227.06
CHAPMAN ELEC SUPPLY INC	332119	11/13/18	REPAIR PARTS	1120-4237000	18.38	
CHAPMAN ELEC SUPPLY INC	332119	11/13/18	OTHER EXPENSES	601-5023990	15.80	
CHAPMAN ELEC SUPPLY INC	332119	11/13/18	OTHER EXPENSES	601-5023990	121.31	
						155.49
CHARDON LABORATORIES INC	332120	11/13/18	OTHER CONT SERVICES	1208-4350900	1,750.00	
						1,750.00
CCS PRESENTATION SYSTEMS	332121	11/13/18	ECONOMIC DEVELOPMENT	1203-4359300	6,160.00	
						6,160.00
CINTAS CORPORATION #18	332122	11/13/18	UNIFORMS	1207-4356001	14.89	
CINTAS CORPORATION #18	332122	11/13/18	OTHER EXPENSES	651-5023990	41.33	
CINTAS CORPORATION #18	332122	11/13/18	OTHER EXPENSES	651-5023990	118.46	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CINTAS CORPORATION #18	332122	11/13/18	OTHER EXPENSES	651-5023990	79.52	
CINTAS CORPORATION #18	332122	11/13/18	LAUNDRY SERVICE	2201-4356501	423.99	
CINTAS CORPORATION #18	332122	11/13/18	LAUNDRY SERVICE	2201-4356501	452.74	
CINTAS CORPORATION #18	332122	11/13/18	LAUNDRY SERVICE	2201-4356501	92.16	
CINTAS CORPORATION #18	332122	11/13/18	UNIFORMS	1207-4356001	14.89	
COLLECTIVE PUBLISHING, LL	332123	11/13/18	1YR ADVERTISING CARMEL MO	1203-4346500	990.00	1,237.98
				101484		990.00
CORE & MAIN	332124	11/13/18	OTHER EXPENSES	601-5023990	260.24	
CORE & MAIN	332124	11/13/18	OTHER EXPENSES	601-5023990	27.00	
CORE & MAIN	332124	11/13/18	OTHER EXPENSES	601-5023990	1,249.69	
COSTAR REALTY INFORMATION	332125	11/13/18	MONTHLY SERVICES	1203-4359300	738.33	1,536.93
COVERTRACK GROUP INC	332126	11/13/18	TASK FORCE EQUIPMENT	911-4467001	810.00	738.33
CROSSROAD ENGINEERS, PC	332127	11/13/18	2016 ON CALL PLAN REVIEW	2200-4340100	3,860.00	810.00
CROSSROAD ENGINEERS, PC	332127	11/13/18	2016 ON-CALL ENG SERVICES	2200-R4340100	33753	1,647.50
CROSSROADS EXCAVATING & C	332128	11/13/18	OTHER EXPENSES	604-5023990	1,513.07	5,507.50
CROSSROADS EXCAVATING & C	332128	11/13/18	OTHER EXPENSES	601-5023990	2,410.71	
CURRENT PUBLISHING	332129	11/13/18	LEGAL NOTICES	1192-R4345500	27.30	3,923.78
CUSTOM TRUCK & AUTO INC	332130	11/13/18	REPAIR PARTS	1120-4237000	100.05	27.30
CYBER MARKETING NETWORK I	332131	11/13/18	OTHER EXPENSES	601-5023990	149.99	100.05
DELL MARKETING LP	332132	11/13/18	VLA OFFICE PRO PLUS	2201-4463202	359.54	149.99
DITCH WITCH MIDWEST	332133	11/13/18	OTHER EXPENSES	601-5023990	235.08	359.54
DITCH WITCH MIDWEST	332133	11/13/18	OTHER EXPENSES	601-5023990	227.22	
DONATELLOS	332134	11/13/18	ARTS DISTRICT FESTIVALS	854-4359025	200.00	462.30
DREWRY SIMMONS VORNEHM, L	332135	11/13/18	LEGAL FEES	1180-4340000	22,590.00	200.00
DUNCAN APPLIANCE SERVICE	332136	11/13/18	EQUIPMENT REPAIRS & MAINT	1120-4350000	328.00	22,590.00
EAN SERVICES, LLC	332137	11/13/18	AUTOMOBILE LEASE	911-4352600	853.30	328.00
EAN SERVICES, LLC	332137	11/13/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	332137	11/13/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	332137	11/13/18	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	332137	11/13/18	AUTOMOBILE LEASE	911-4352600	853.30	
ENGLEDOW, INC	332138	11/13/18	SOPHIA SQ MAINTENANCE	1206-4350400	271.71	4,266.50
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	1206-4350400	101222	7,454.03
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	1206-4350400	101222	7,454.03
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	1206-4350400	101222	7,454.03
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	1206-4350900	101221	7,148.68
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	1206-4350900	101221	7,148.68
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	1206-4350900	101221	7,148.68
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	2201-4350400	101220	3,835.24
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	2201-4350400	101220	3,835.24
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	2201-4350400	101220	3,835.24
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	2201-4350400	101219	867.40
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	2201-4350400	101219	867.40
ENGLEDOW, INC	332138	11/13/18	2018 FLOWER MAINTENANCE	2201-4350400	101219	867.40

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						58,187.76
ENVIRONMENTAL LABORATORIE	332139	11/13/18	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	332139	11/13/18	OTHER EXPENSES	601-5023990	31.50	
ENVIRONMENTAL LABORATORIE	332139	11/13/18	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	332139	11/13/18	OTHER EXPENSES	601-5023990	85.50	
ENVIRONMENTAL LABORATORIE	332139	11/13/18	OTHER EXPENSES	601-5023990	160.50	
ENVIRONMENTAL LABORATORIE	332139	11/13/18	OTHER EXPENSES	601-5023990	10.50	
						330.00
EVERETT J PRESCOTT INC	332140	11/13/18	OTHER EXPENSES	601-5023990	502.44	
EVERETT J PRESCOTT INC	332140	11/13/18	OTHER EXPENSES	601-5023990	49.97	
						552.41
EVERYTHING ICE, INC	332141	11/13/18	OTHER EXPENSES	922-5023990	1,310.00	
						1,310.00
FACO LLC	332142	11/13/18	OTHER EXPENSES	922-5023990	5,060.25	
						5,060.25
FASTENAL COMPANY	332143	11/13/18	OTHER CONT SERVICES	1206-4350900	10.45	
FASTENAL COMPANY	332143	11/13/18	OTHER CONT SERVICES	1206-4350900	22.56	
FASTENAL COMPANY	332143	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	-36.29	
FASTENAL COMPANY	332143	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	-672.30	
FASTENAL COMPANY	332143	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	-28.98	
FASTENAL COMPANY	332143	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	704.56	
FASTENAL COMPANY	332143	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	-246.99	
FASTENAL COMPANY	332143	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	49.98	
FASTENAL COMPANY	332143	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	117.76	
FASTENAL COMPANY	332143	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	117.76	
FASTENAL COMPANY	332143	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	17.07	
						55.58
FERGUSON WATERWORKS INDY	332144	11/13/18	OTHER EXPENSES	601-5023990	375.00	
						375.00
FIRE DEPARTMENT TRAINING	332145	11/13/18	ORGANIZATION & MEMBER DUE	1120-4355300	240.00	
						240.00
FIRE SAFETY EDUCATION	332146	11/13/18	FIRE HELMETS	1120-4239020	101976	3,450.00
						3,450.00
ALISSA FIRESTONE	332147	11/13/18	CARMEL ON CANVAS	854-4359026		50.00
						50.00
FISHER SCIENTIFIC	332148	11/13/18	OTHER EXPENSES	651-5023990		1,591.00
						1,591.00
FLEETPRIDE	332149	11/13/18	REPAIR PARTS	2201-4237000		18.57
						18.57
GIBSON TELDATA INC	332150	11/13/18	HEADSET	506-4463100	101939	466.40
GIBSON TELDATA INC	332150	11/13/18	COMMUNICATION EQUIPMENT	102-4463100		217.90
						684.30
GLOBAL EMERGENCY PRODUCTS	332151	11/13/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,748.45
GLOBAL EMERGENCY PRODUCTS	332151	11/13/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,030.13
						2,778.58
GORDON FLESCH CO., INC.	332152	11/13/18	OTHER RENTAL & LEASES	1192-4353099		163.23
						163.23
GORDON FOOD SERVICE, INC	332153	11/13/18	FOOD & BEVERAGES	1207-4239040		27.97
						27.97
GRACE REFRIGERATION	332154	11/13/18	OTHER CONT SERVICES	1120-4350900		388.78
						388.78
KIM GRAHAM	332155	11/13/18	ARTS DISTRICT FESTIVALS	854-4359025		225.00
						225.00
GRAINGER	332156	11/13/18	LANDSCAPING SUPPLIES	2201-4239034		98.64
						98.64
GRAINGER	332157	11/13/18	REPAIR PARTS	1120-4237000		120.76
						120.76
GRAINGER	332158	11/13/18	OTHER EXPENSES	651-5023990		69.11

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IU HEALTH WORKPLACE SERVI	332181	11/13/18	GENERAL INSURANCE	1205-4347500	941.05	941.05
J & E TIRE CENTER INC	332182	11/13/18	OTHER EXPENSES	651-5023990	1,241.00	
J & E TIRE CENTER INC	332182	11/13/18	OTHER EXPENSES	651-5023990	1,892.00	3,133.00
J2 CLOUD SERVICES, INC.	332183	11/13/18	OTHER EXPENSES	252-5023990	94.95	94.95
JONES & HENRY ENGINEER IN	332184	11/13/18	OTHER EXPENSES	651-5023990	8,900.16	
JONES & HENRY ENGINEER IN	332184	11/13/18	OTHER EXPENSES	601-5023990	1,025.47	
JONES & HENRY ENGINEER IN	332184	11/13/18	OTHER EXPENSES	601-5023990	1,840.00	11,765.63
JULIE NICOLE YOUNG	332185	11/13/18	ARTS DISTRICT FESTIVALS	854-4359025	200.00	200.00
KENNEY OUTDOOR SOLUTIONS	332186	11/13/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	300.99	
KENNEY OUTDOOR SOLUTIONS	332186	11/13/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	731.60	1,032.59
KINETICO QUALITY WATER OF	332187	11/13/18	OTHER EXPENSES	651-5023990	50.00	50.00
KIRBY RISK CORPORATION	332188	11/13/18	OTHER EXPENSES	601-5023990	256.29	
KIRBY RISK CORPORATION	332188	11/13/18	OTHER EXPENSES	601-5023990	308.41	
KIRBY RISK CORPORATION	332188	11/13/18	OTHER EXPENSES	601-5023990	4,062.08	
KIRBY RISK CORPORATION	332188	11/13/18	OTHER EXPENSES	601-5023990	30.35	
KIRBY RISK CORPORATION	332188	11/13/18	OTHER EXPENSES	651-5023990	411.51	
KIRBY RISK CORPORATION	332188	11/13/18	S110087244.001	2201-4239034	71.66	5,140.30
KIT MEDIA INC	332189	11/13/18	1YR ADVERTISE KIT MAGAZIN	1203-4346500 101485	1,678.00	1,678.00
KROGER, GARDIS & REGAS	332190	11/13/18	LEGAL FEES	1401-4340000	21,487.09	21,487.09
L3 COMMUNICATIONS	332191	11/13/18	CAR CAMERA, MIC, BATTERY	1110-4239011 102044	1,845.50	1,845.50
LEACH & RUSSELL	332192	11/13/18	OTHER CONT SERVICES	1208-4350900	4,150.00	
LEACH & RUSSELL	332192	11/13/18	REPAIRS & MAINTENANCE	1205-4350100 101929	1,977.88	
LEACH & RUSSELL	332192	11/13/18	REPAIRS & MAINTENANCE	1205-4350100 101929	980.00	7,107.88
LEHIGH OUTFITTERS	332193	11/13/18	OTHER EXPENSES	651-5023990	182.05	
LEHIGH OUTFITTERS	332193	11/13/18	OTHER EXPENSES	651-5023990	177.53	359.58
LEXISNEXIS	332194	11/13/18	LIBRARY REF MATERIALS	506-4469000	207.84	
LEXISNEXIS	332194	11/13/18	LIBRARY REF MATERIALS	506-4469000	75.00	
LEXISNEXIS	332194	11/13/18	LIBRARY REF MATERIALS	1180-R4469000 33431	308.18	591.02
LIBERTY ART WORKS, INC	332195	11/13/18	RETIREMENT AXE HEADS	102-4467099 102062	1,700.00	1,700.00
LOOPNET	332196	11/13/18	MONTHLY SERVICES	1203-4359300 101258	550.00	550.00
LOWE'S COMPANIES INC	332197	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	106.09	106.09
LOWE'S COMPANIES INC	332198	11/13/18	OTHER MISCELLANOUS	1120-4239099	107.88	107.88
LOWE'S COMPANIES INC	332199	11/13/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	16.14	16.14
MACALLISTER MACHINERY CO	332200	11/13/18	STA 42 GENERATOR REPAIR	1120-4350100 101971	3,521.00	
MACALLISTER MACHINERY CO	332200	11/13/18	OTHER RENTAL & LEASES	2201-4353099	100.00	3,621.00
MACALLISTER MACHINERY CO	332201	11/13/18	OTHER EXPENSES	651-5023990	243.82	243.82
MARTIN MARIETTA AGGREGATE	332202	11/13/18	OTHER EXPENSES	922-5023990	800.10	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MARTIN MARIETTA AGGREGATE	332202	11/13/18	OTHER EXPENSES	922-5023990	1,364.72	
MARTIN MARIETTA AGGREGATE	332202	11/13/18	OTHER EXPENSES	922-5023990	-800.10	
						1,364.72
MASTER TRANSLATION SERVIC	332203	11/13/18	INTERPRETER FEES	506-4341954	1,073.00	
						1,073.00
MCMASTER CARR SUPPLY CO	332204	11/13/18	OTHER EXPENSES	601-5023990	186.24	
						186.24
MEDIA FACTORY	332205	11/13/18	STATIONARY & PRNTD MATERL	1192-4230100	84.00	
MEDIA FACTORY	332205	11/13/18	TRAFFIC SIGNS	2201-4239030	27.50	
MEDIA FACTORY	332205	11/13/18	TRAFFIC SIGNS	2201-4239030	37.50	
						149.00
MENARDS - FISHERS	332206	11/13/18	OTHER EXPENSES	651-5023990	94.54	
MENARDS - FISHERS	332206	11/13/18	OTHER EXPENSES	651-5023990	62.44	
MENARDS - FISHERS	332206	11/13/18	OTHER EXPENSES	651-5023990	57.57	
MENARDS - FISHERS	332206	11/13/18	OTHER EXPENSES	651-5023990	12.96	
						227.51
MENARDS, INC	332207	11/13/18	OTHER EXPENSES	601-5023990	138.98	
MENARDS, INC	332207	11/13/18	OTHER EXPENSES	601-5023990	19.98	
MENARDS, INC	332207	11/13/18	OTHER EXPENSES	601-5023990	23.70	
						182.66
MENARDS, INC	332208	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	77.36	
MENARDS, INC	332208	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	16.92	
MENARDS, INC	332208	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	3.56	
MENARDS, INC	332208	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	2.64	
MENARDS, INC	332208	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	66.45	
MENARDS, INC	332208	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	25.57	
MENARDS, INC	332208	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	19.97	
MENARDS, INC	332208	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	73.56	
MENARDS, INC	332208	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	-19.97	
MENARDS, INC	332208	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	3.79	
MENARDS, INC	332208	11/13/18	LANDSCAPING SUPPLIES	2201-4239034	71.71	
MENARDS, INC	332208	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	224.92	
MENARDS, INC	332208	11/13/18	OTHER CONT SERVICES	1206-4350900	175.61	
MENARDS, INC	332208	11/13/18	OTHER CONT SERVICES	1206-4350900	24.95	
MENARDS, INC	332208	11/13/18	OTHER CONT SERVICES	1206-4350900	-47.37	
MENARDS, INC	332208	11/13/18	OTHER CONT SERVICES	1206-4350900	284.44	
MENARDS, INC	332208	11/13/18	OTHER CONT SERVICES	1206-4350900	157.90	
MENARDS, INC	332208	11/13/18	OTHER CONT SERVICES	1206-4350900	49.90	
MENARDS, INC	332208	11/13/18	OTHER CONT SERVICES	1206-4350900	40.53	
MENARDS, INC	332208	11/13/18	OTHER CONT SERVICES	1206-4350900	37.54	
MENARDS, INC	332208	11/13/18	OTHER CONT SERVICES	1206-4350900	68.01	
						1,357.99
MENARDS, INC	332209	11/13/18	REPAIR PARTS	2200-4237000	6.46	
MENARDS, INC	332209	11/13/18	REPAIR PARTS	2200-4237000	129.99	
						136.45
MENARDS, INC	332210	11/13/18	BUILDING REPAIRS & MAINT	1207-4350100	79.98	
						79.98
METRIC SEALS INC.	332211	11/13/18	OTHER EXPENSES	651-5023990	15.00	
						15.00
MIRAZON GROUP	332212	11/13/18	SERVERS/APP INVENTORY	1202-R4341955	100661	390.00
MIRAZON GROUP	332212	11/13/18	HEALTH CHECK ACTIVE DIREC	1115-4350900	101993	510.00
						900.00
MITSCH DESIGN INC	332213	11/13/18	FURNITURE & FIXTURES	1203-4463000		5,926.74
MITSCH DESIGN INC	332213	11/13/18	LEASED SPACE ARCHIC/DESIG	1203-4341999	101947	1,570.66
						7,497.40
MOFAB INC.	332214	11/13/18	OTHER EXPENSES	651-5023990		326.40
						326.40
MSDS ONLINE, INC.	332215	11/13/18	SOFTWARE MAINT CONTRACTS	2201-4351502		4,400.00

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MUNICIPAL EMERGENCY SERVI	332216	11/13/18	OTHER EXPENSES	601-5023990	515.00	4,400.00
NAPA AUTO PARTS INC	332217	11/13/18	REPAIR PARTS	1120-4237000	368.37	515.00
NELSON ALARM COMPANY	332218	11/13/18	2018 MAR-DEC MONITORING	1115-4350900 101411	1,550.00	368.37
NISHIDA SERVICES, INC.	332219	11/13/18	OTHER CONT SERVICES	1801-4350900	337.50	1,550.00
OBERER'S FLOWERS	332220	11/13/18	OTHER MISCELLANOUS	1701-4239099	33.33	337.50
OBERER'S FLOWERS	332220	11/13/18	OTHER MISCELLANOUS	1701-4239099	31.98	
OBERER'S FLOWERS	332220	11/13/18	OTHER MISCELLANOUS	1401-4239099	33.33	
OBERER'S FLOWERS	332220	11/13/18	OTHER MISCELLANOUS	1401-4239099	31.98	
OBERER'S FLOWERS	332220	11/13/18	PROMOTIONAL FUNDS	1160-4355100	33.34	
OBERER'S FLOWERS	332220	11/13/18	PROMOTIONAL FUNDS	1160-4355100	31.99	195.95
OFFICE DEPOT INC	332221	11/13/18	OFFICE SUPPLIES	1160-4230200	164.20	
OFFICE DEPOT INC	332221	11/13/18	OFFICE SUPPLIES	1203-4230200	127.81	
OFFICE DEPOT INC	332221	11/13/18	OFFICE SUPPLIES	1192-4230200	6.80	
OFFICE DEPOT INC	332221	11/13/18	OFFICE SUPPLIES	1192-4230200	27.49	
OFFICE DEPOT INC	332221	11/13/18	OFFICE SUPPLIES	1192-4230200	8.73	
OFFICE DEPOT INC	332221	11/13/18	OTHER EXPENSES	601-5023990	52.58	
OFFICE DEPOT INC	332221	11/13/18	OTHER EXPENSES	651-5023990	28.14	
OFFICE DEPOT INC	332221	11/13/18	OFFICE SUPPLIES	1180-4230200	26.99	442.74
OMNI CENTRE FOR PUBLIC ME	332222	11/13/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	241.25	
OMNI CENTRE FOR PUBLIC ME	332222	11/13/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	1,360.16	
OMNI CENTRE FOR PUBLIC ME	332222	11/13/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	1,978.09	
OMNI CENTRE FOR PUBLIC ME	332222	11/13/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	5,706.51	
OMNI CENTRE FOR PUBLIC ME	332222	11/13/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	577.42	
OMNI CENTRE FOR PUBLIC ME	332222	11/13/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	201.00	
OMNI CENTRE FOR PUBLIC ME	332222	11/13/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	1,926.87	
OMNI CENTRE FOR PUBLIC ME	332222	11/13/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	2,678.07	
OMNI CENTRE FOR PUBLIC ME	332222	11/13/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	304.00	
OMNI CENTRE FOR PUBLIC ME	332222	11/13/18	EQUIPMENT MAINTENANCE	1203-4351501 101265	11,771.08	26,744.45
ON SITE SUPPLY	332223	11/13/18	OTHER EXPENSES	601-5023990	198.00	198.00
ONEZONE	332224	11/13/18	ECONOMIC DEVELOPMENT	1203-4359300	1,085.00	
ONEZONE	332224	11/13/18	CHAMBER LUNCHEON FEES	1401-4343005	120.00	1,205.00
PARTY TIME RENTAL INC	332225	11/13/18	ECONOMIC DEVELOPMENT	1203-4359300	47.50	
PARTY TIME RENTAL INC	332225	11/13/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	209.50	257.00
PATRIOT ENGINEERING & ENV	332226	11/13/18	OTHER CONT SERVICES	1207-4350900	6,875.51	6,875.51
BRAD PEASE	332227	11/13/18	EQUIPMENT REPAIRS & MAINT	2200-4350000	401.07	401.07
PENN CARE INC.	332228	11/13/18	EMS EQUIP	102-4467006	276.00	
PENN CARE INC.	332228	11/13/18	SPECIAL DEPT SUPPLIES	102-4239011	23.00	299.00
PENSKE TRUCK LEASING CO L	332229	11/13/18	OTHER RENTAL & LEASES	2201-4353099	183.70	
PENSKE TRUCK LEASING CO L	332229	11/13/18	OTHER RENTAL & LEASES	2201-4353099	1,176.90	1,360.60
PLYMATE	332230	11/13/18	OTHER EXPENSES	601-5023990	260.97	
PLYMATE	332230	11/13/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	332230	11/13/18	OTHER EXPENSES	651-5023990	55.60	
PLYMATE	332230	11/13/18	OTHER EXPENSES	651-5023990	146.94	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PLYMATE	332230	11/13/18	OTHER EXPENSES	651-5023990	114.22	
PLYMATE	332230	11/13/18	OTHER EXPENSES	651-5023990	87.69	
PLYMATE	332230	11/13/18	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	332230	11/13/18	OTHER EXPENSES	651-5023990	155.69	
						962.15
PROMOTIONS PLUS INC	332231	11/13/18	PROMOTIONAL FUNDS	1401-4355100	1,030.00	
						1,030.00
PUBLIC SAFETY MEDICAL SER	332232	11/13/18	OFFICER PHYSICALS	1110-4340701 100944	858.51	
PUBLIC SAFETY MEDICAL SER	332232	11/13/18	OFFICER PHYSICALS	1110-4340701 100944	1,717.02	
PUBLIC SAFETY MEDICAL SER	332232	11/13/18	OFFICER PHYSICALS	1110-4340701 100944	2,487.35	
PUBLIC SAFETY MEDICAL SER	332232	11/13/18	OFFICER PHYSICALS	1110-4340701 100944	858.51	
						5,921.39
PURE WATER PARTNERS	332233	11/13/18	OTHER MISCELLANOUS	2200-4239099	55.00	
						55.00
R E I REAL ESTATE SERVICE	332234	11/13/18	OTHER CONT SERVICES	1206-4350900	421.05	
						421.05
RQAW CORPORATION	332235	11/13/18	INDOT LPA CONSULT CTRACT	202-4340100 101671	10,793.64	
						10,793.64
R.D. FILIP, INC	332236	11/13/18	OTHER MAINT SUPPLIES	1205-4238900	3,164.86	
						3,164.86
BORROR PUBLIC AFFAIRS, LL	332237	11/13/18	2018-2019 CONTRACT	1180-4341999 101823	6,401.04	
						6,401.04
RAYGUN WORKSHOP INC	332238	11/13/18	PROMOTIONAL FUNDS	1401-4355100	3,150.00	
						3,150.00
READY REFRESH BY NESTLE	332239	11/13/18	OTHER MISCELLANOUS	1205-4239099	4.99	
READY REFRESH BY NESTLE	332239	11/13/18	18J0127381994	1207-4239040	120.58	
READY REFRESH BY NESTLE	332239	11/13/18	08J0127376093	601-5023990	5.72	
READY REFRESH BY NESTLE	332239	11/13/18	OTHER EXPENSES	651-5023990	5.72	
READY REFRESH BY NESTLE	332239	11/13/18	18J7220327048	1701-4350900	25.59	
READY REFRESH BY NESTLE	332239	11/13/18	08J0125805523	506-4239099	51.68	
						214.28
REYNOLDS FARM EQUIPMENT	332240	11/13/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	147.19	
REYNOLDS FARM EQUIPMENT	332240	11/13/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	147.19	
						294.38
RUNYON EQUIPMENT RENTAL	332241	11/13/18	OTHER EXPENSES	601-5023990	3,175.00	
						3,175.00
SAGAMORE NEWS MEDIA	332242	11/13/18	PUBLICATION OF LEGAL ADS	1801-4345500	141.41	
						141.41
SERVICE EXPRESS INC	332243	11/13/18	ANNUAL EQUIPMENT MAINTENA	1115-4351501 101962	6,396.00	
SERVICE EXPRESS INC	332243	11/13/18	EQUIPMENT MAINT CONTRACTS	1115-4351501	72.60	
						6,468.60
SERVICE FIRST CLEANING, I	332244	11/13/18	CLEANING SERVICES	1115-4350600	350.00	
						350.00
SERVICE PIPE & SUPPLY INC	332245	11/13/18	OTHER EXPENSES	651-5023990	1,236.96	
SERVICE PIPE & SUPPLY INC	332245	11/13/18	OTHER EXPENSES	601-5023990	107.94	
SERVICE PIPE & SUPPLY INC	332245	11/13/18	OTHER EXPENSES	601-5023990	493.60	
						1,838.50
SHERWIN WILLIAMS INC	332246	11/13/18	BUILDING REPAIRS & MAINT	1205-4350100	43.33	
						43.33
SHRED-IT USA LLC	332247	11/13/18	OTHER CONT SERVICES	1701-4350900	57.10	
SHRED-IT USA LLC	332247	11/13/18	EQUIPMENT MAINT CONTRACTS	1205-4351501	48.29	
SHRED-IT USA LLC	332247	11/13/18	EQUIPMENT MAINT CONTRACTS	1205-4351501	48.72	
						154.11
SIGNAL CONSTRUCTION INC	332248	11/13/18	OTHER CONT SERVICES	2201-4350900	11,542.50	
						11,542.50
SIMON AND COMPANY INC	332249	11/13/18	CONSULTING SERVICES	1160-4340400 101242	1,354.56	
						1,354.56
SIMPLIFILE	332250	11/13/18	RECORDING FEES	1192-4340600	1,344.00	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							1,344.00
SJCA ENGINEERS & SURVEYOR	332251	11/13/18	ASA 1 MULTI PATH MAIN ST	203-R4462200	34435	304.00	304.00
SOCIETY FOR HUMAN RESOURC	332252	11/13/18	ORGANIZATION & MEMBER DUE	1201-4355300		189.00	189.00
SOLLENBERGER RENTAL MANAG	332253	11/13/18	RENT PAYMENTS	1110-4352500		3,000.00	3,000.00
STAPLES BUSINESS ADVANTAG	332255	11/13/18	OFFICE SUPPLIES	2200-4230200		72.73	
STAPLES BUSINESS ADVANTAG	332255	11/13/18	OFFICE SUPPLIES	1701-4230200		258.80	331.53
STAR MEDIA	332256	11/13/18	PUBLICATION OF LEGAL ADS	1801-4345500		365.96	365.96
STRYKER MEDICAL	332257	11/13/18	AUTO REPAIR & MAINTENANCE	1120-4351000		310.00	310.00
SUNBELT RENTALS, INC.	332258	11/13/18	ARTS DISTRICT FESTIVALS	854-4359025		420.75	
SUNBELT RENTALS, INC.	332258	11/13/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		512.10	
SUNBELT RENTALS, INC.	332258	11/13/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		-224.00	708.85
SUTTON-GARTEN	332259	11/13/18	OTHER EXPENSES	651-5023990		148.80	148.80
T B A & OIL WAREHOUSE, IN	332260	11/13/18	REPAIR PARTS	1110-4237000		354.76	
T B A & OIL WAREHOUSE, IN	332260	11/13/18	REPAIR PARTS	1110-4237000		496.70	
T B A & OIL WAREHOUSE, IN	332260	11/13/18	GARAGE & MOTOR SUPPIES	1110-4232100		95.00	
T B A & OIL WAREHOUSE, IN	332260	11/13/18	REPAIR PARTS	1110-4237000		131.79	1,078.25
THE GREEN GANG, INC.	332261	11/13/18	OTHER CONT SERVICES	1801-4350900		715.41	715.41
THOMSON REUTERS-WEST	332262	11/13/18	LIBRARY REF MATERIALS	506-4469000		1,404.00	1,404.00
TOM WOOD FORD INC	332263	11/13/18	MORIARITY VEHICLE REPLACE	102-4465001	102001	29,566.59	29,566.59
TOSHIBA BUSINESS SOLUTION	332264	11/13/18	LEASE ON TOSHIBA COPIER	2200-4353004	101813	283.27	283.27
TOSHIBA FINANCIAL SERVICE	332265	11/13/18	TOSHIBA MAINTENANCE/LEASE	1160-4353004	101453	382.85	
TOSHIBA FINANCIAL SERVICE	332265	11/13/18	COPIER	209-4353004		206.04	
TOSHIBA FINANCIAL SERVICE	332265	11/13/18	COPIER	1180-4353004		412.08	1,000.97
TRAVELERS	332266	11/13/18	GENERAL INSURANCE	1205-4347500		1,762.80	1,762.80
TRUCK SERVICE INC	332267	11/13/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,646.43	
TRUCK SERVICE INC	332267	11/13/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,511.99	
TRUCK SERVICE INC	332267	11/13/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,187.73	4,346.15
TRUE COMMUNICATIONS	332268	11/13/18	DESIGN SERVICES	1203-4359300	101270	1,000.00	1,000.00
JOHNSON CONTROLS FIRE PRO	332269	11/13/18	BUILDING REPAIRS & MAINT	2201-4350100		650.00	650.00
UPS	332270	11/13/18	OTHER EXPENSES	601-5023990		67.87	67.87
THE UNIFORM HOUSE, INC.	332271	11/13/18	GERBER JACKET	1120-4356003	101896	3,705.00	
THE UNIFORM HOUSE, INC.	332271	11/13/18	GERBER JACKET	1120-4356003	101896	15,990.00	
THE UNIFORM HOUSE, INC.	332271	11/13/18	UNIFORMS	1120-4356001		2,711.19	22,406.19
UNITED CONSULTING	332272	11/13/18	PROJ 10-10	212-R4462865	33922	411.16	
UNITED CONSULTING	332272	11/13/18	OTHER EXPENSES	609-5023990		4,500.00	4,911.16
UTILITY SUPPLY CO INC.	332273	11/13/18	OTHER EXPENSES	601-5023990		171.48	171.48

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WATERCHEM INC	332274	11/13/18	OTHER EXPENSES	651-5023990	9,844.00	9,844.00
WESSLER ENGINEERING, INC	332275	11/13/18	OTHER EXPENSES	601-5023990	2,358.22	
WESSLER ENGINEERING, INC	332275	11/13/18	OTHER EXPENSES	601-5023990	1,060.00	
WESSLER ENGINEERING, INC	332275	11/13/18	OTHER EXPENSES	601-5023990	59,500.00	
WESSLER ENGINEERING, INC	332275	11/13/18	OTHER EXPENSES	651-5023990	8,216.79	
WESSLER ENGINEERING, INC	332275	11/13/18	OTHER EXPENSES	651-5023990	1,553.02	
WHITE'S ACE HARDWARE	332276	11/13/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	90.55	72,688.03
WHITE'S ACE HARDWARE	332277	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	1,872.88	90.55
WILLIAMS SCOTSMAN, INC	332278	11/13/18	OTHER RENTAL & LEASES	1207-4353099	2,333.81	1,872.88
XEROX CORP	332279	11/13/18	OTHER EXPENSES	651-5023990	243.73	2,333.81
XEROX CORP	332279	11/13/18	OTHER EXPENSES	601-5023990	243.73	
XEROX CORP	332279	11/13/18	OTHER EXPENSES	651-5023990	114.03	
XEROX CORP	332279	11/13/18	OTHER EXPENSES	601-5023990	114.04	
XEROX CORP	332279	11/13/18	OTHER EXPENSES	651-5023990	265.85	
NATURE'S CARETAKER	332280	11/13/18	OTHER EXPENSES	601-5023990	915.00	981.38
NATURE'S CARETAKER	332280	11/13/18	OTHER EXPENSES	601-5023990	225.00	
INVIGORATEHR, LLC	332281	11/13/18	WORKPLACE CONDUCT TRAININ	1201-4357001 101985	4,875.00	1,140.00
OFFICE360	332282	11/13/18	OTHER EXPENSES	651-5023990	286.35	
OFFICE360	332282	11/13/18	OTHER EXPENSES	651-5023990	278.77	
OTP INDUSTRIAL SOLUTIONS	332283	11/13/18	OTHER EXPENSES	601-5023990	98.38	565.12
OTP INDUSTRIAL SOLUTIONS	332283	11/13/18	OTHER EXPENSES	601-5023990	950.49	
TIFFANY PHOTOGRAPHY STUDI	332284	11/13/18	OTHER CONT SERVICES	1120-4350900	162.00	1,048.87
A-1 CONCRETE LEVELING	332285	11/13/18	OTHER CONT SERVICES	2201-4350900	550.00	162.00
WOOD GALLERY	332286	11/13/18	ECONOMIC DEVELOPMENT	1203-4359300	1,050.00	550.00
JANI-KING OF INDIANAPOLIS	332287	11/13/18	OTHER EXPENSES	601-5023990	836.00	1,050.00
TREESTUFF.COM	332288	11/13/18	SAFETY SUPPLIES	1192-4239012	15.41	
TREESTUFF.COM	332288	11/13/18	SAFETY ACCESSORIES	1192-4356003	138.55	
ALL TRAFFIC SOLUTIONS	332289	11/13/18	SOFTWARE MAINT CONTRACTS	1110-4351502	3,000.00	153.96
ALMOST HOME BOARDING KENN	332290	11/13/18	ANIMAL SERVICES	1110-4357600	243.00	3,000.00
AMAZON CAPITAL SERVICES	332291	11/13/18	OTHER MISCELLANOUS	1110-4239099	112.88	243.00
AMAZON CAPITAL SERVICES	332291	11/13/18	OTHER MISCELLANOUS	1110-4239099	32.24	
AMAZON CAPITAL SERVICES	332291	11/13/18	OTHER MISCELLANOUS	1110-4239099	39.90	
AMAZON CAPITAL SERVICES	332292	11/13/18	1JC7VR97LYNJ	1120-4230200	6.99	185.02
AMAZON CAPITAL SERVICES	332292	11/13/18	1MHY4YCI6YMM	1120-4237000	33.25	
AMAZON CAPITAL SERVICES	332292	11/13/18	1F4TM61CCQ1X	1120-4237000	63.55	
AMAZON CAPITAL SERVICES	332292	11/13/18	1PWFYR31J7JH	1120-4237000	407.95	
JERRY W. BAKER	332293	11/13/18	TRAINING SEMINARS	210-4357000	275.00	511.74
BATTERIES PLUS BULBS	332294	11/13/18	OTHER MISCELLANOUS	1110-4239099	199.50	275.00

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BATTERIES PLUS BULBS	332294	11/13/18	OTHER MISCELLANOUS	1110-4239099	84.15	
BILL ESTES CHEVROLET	332295	11/13/18	DOOR PANEL	1110-4237000	404.74	283.65
BILL ESTES CHEVROLET	332295	11/13/18	REPAIR PARTS	1110-4237000	41.96	
BLR	332296	11/13/18	REFERENCE MANUALS	1201-4239002	1,073.98	446.70
BRADEN BUSINESS SYS, INC	332297	11/13/18	COPIER	1110-4353004	676.00	1,073.98
BRATEMAN'S INC.	332298	11/13/18	NEW OFFICER UNIFORM ACCES	1110-4356001	1,158.37	
BRATEMAN'S INC.	332298	11/13/18	NEW OFFICER UNIFORM ACCES	1110-4356002	2,712.69	
BRATEMAN'S INC.	332298	11/13/18	NEW OFFICER UNIFORM ACCES	1110-4356001	494.65	
BRATEMAN'S INC.	332298	11/13/18	NEW OFFICER UNIFORM ACCES	1110-4356002	1,158.37	
BRATEMAN'S INC.	332298	11/13/18	4 TACTICAL VESTS	1110-4239010	3,621.00	
CARMEL F O P LODGE #185	332299	11/13/18	OTHER EXPENSES	852-5023990	125.00	9,145.08
CARMEL SELF STORAGE CENTE	332300	11/13/18	OTHER RENTAL & LEASES	1110-4353099	334.00	125.00
CHAMPION CHRYSLER JEEP AN	332301	11/13/18	REPAIR PARTS	1110-4237000	32.99	334.00
CHEMART COMPANY	332302	11/13/18	2018 CHRISTMAS ORNAMENT	1203-4359003	824.47	
CHEMART COMPANY	332302	11/13/18	2018 CHRISTMAS ORNAMENT	1203-4359003	1,977.55	
CHEMART COMPANY	332302	11/13/18	2018 CHRISTMAS ORNAMENTS	923-4359003	22,344.00	
CITY OF INDIANAPOLIS	332303	11/13/18	OTHER PROFESSIONAL FEES	1192-4341999	1,448.00	25,146.02
CITY OF INDIANAPOLIS	332303	11/13/18	OTHER PROFESSIONAL FEES	1192-4341999	1,938.00	
OFFICE KEEPERS	332304	11/13/18	CPD JANITORIAL SERVICES	1110-4350600	1,715.00	3,386.00
DOLAN CONSULTING GROUP LL	332305	11/13/18	CONTINUED ED TRAINING	210-4357000	390.00	1,715.00
EWING PRINTING CO INC	332306	11/13/18	INTERNAL MATERIALS	1110-4345001	150.60	390.00
HAYWOOD PRINTING COMPANY	332307	11/13/18	AMMUNITIONS & ACCESSORIES	1110-4239010	58.85	150.60
HOLLYWOODS BUMP & GRIND	332308	11/13/18	VEHICLE REPAIRS	1110-4351000	579.80	58.85
HUMANE SOCIETY FOR HAMILT	332309	11/13/18	HUMANE SOCIETY SERVICES	1110-4357500	5,084.00	579.80
INTELLICORP	332310	11/13/18	TESTING FEES	1201-4358800	62.72	5,084.00
IU HEALTH WORKPLACE SERVI	332311	11/13/18	TESTING FEES	1201-4358800	112.00	62.72
KIPP BROTHERS	332312	11/13/18	PROMOTIONAL PRINTING	1110-4345002	74.69	112.00
KROGER CO	332313	11/13/18	TRAVEL & LODGING	1110-4343003	35.19	74.69
KROGER CO	332313	11/13/18	TRAVEL & LODGING	1110-4343003	33.90	
MACO PRESS INC	332314	11/13/18	STATIONARY & PRNTD MATERL	1120-4230100	626.56	69.09
MACO PRESS INC	332314	11/13/18	STATIONARY & PRNTD MATERL	1120-4230100	222.11	
MEDIA FACTORY	332315	11/13/18	AUTO REPAIR & MAINTENANCE	1110-4351000	47.50	848.67
MENARDS - FISHERS	332316	11/13/18	65598	1120-4239012	167.16	47.50
MENARDS - FISHERS	332316	11/13/18	65578	1120-4237000	36.08	
MENARDS - FISHERS	332316	11/13/18	65524	1120-4236500	664.02	
						867.26

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MENARDS, INC	332317	11/13/18	61154	1120-4237000	107.33	
MENARDS, INC	332317	11/13/18	61060	1120-4237000	51.29	
						158.62
MENARDS, INC	332318	11/13/18	60592	1206-4350900	45.70	
MENARDS, INC	332318	11/13/18	60619	1206-4350900	272.54	
MENARDS, INC	332318	11/13/18	60776	1206-4350900	1,334.08	
MENARDS, INC	332318	11/13/18	60760	1206-4350900	82.49	
						1,734.81
MOTOROLA SOLUTIONS	332319	11/13/18	EOC RADIO PROGRAM CFD/PD	1120-4350500 101932	390.73	
						390.73
MUNICIPAL EMERGENCY SERVI	332320	11/13/18	SAFETY ACCESSORIES	1120-4356003	263.40	
MUNICIPAL EMERGENCY SERVI	332320	11/13/18	SAFETY ACCESSORIES	1120-4356003	1,248.00	
MUNICIPAL EMERGENCY SERVI	332320	11/13/18	REPAIR PARTS	1120-4237000	82.00	
MUNICIPAL EMERGENCY SERVI	332320	11/13/18	REPAIR PARTS	1120-4237000	160.00	
						1,753.40
NAPA AUTO PARTS INC	332321	11/13/18	REPAIR PARTS	1120-4237000	176.31	
NAPA AUTO PARTS INC	332321	11/13/18	EXTERNAL INSTRUCT FEES	2201-4357004	49.00	
NAPA AUTO PARTS INC	332321	11/13/18	REPAIR PARTS	2201-4237000	829.06	
NAPA AUTO PARTS INC	332321	11/13/18	REPAIR PARTS	1192-4237000	37.98	
NAPA AUTO PARTS INC	332321	11/13/18	REPAIR PARTS	1192-4237000	3.29	
						1,095.64
NATIONAL ASSOC OF SCHOOL	332322	11/13/18	ORGANIZATION & MEMBER DUE	1110-4355300	40.00	
						40.00
NORTHSIDE TRAILER INC.	332323	11/13/18	REPAIR PARTS	2201-4237000	1,171.36	
						1,171.36
OFFICE DEPOT INC	332324	11/13/18	OFFICE SUPPLIES	1120-4230200	100.99	
OFFICE DEPOT INC	332324	11/13/18	OFFICE SUPPLIES	1120-4230200	1.08	
OFFICE DEPOT INC	332324	11/13/18	OFFICE SUPPLIES	1801-4230200	12.08	
OFFICE DEPOT INC	332324	11/13/18	OFFICE SUPPLIES	1801-4230200	45.76	
OFFICE DEPOT INC	332324	11/13/18	OTHER MISCELLANOUS	1110-4239099	10.20	
OFFICE DEPOT INC	332324	11/13/18	OFFICE SUPPLIES	1120-4230200	563.74	
OFFICE DEPOT INC	332324	11/13/18	OFFICE SUPPLIES	1110-4230200	95.16	
OFFICE DEPOT INC	332324	11/13/18	OFFICE SUPPLIES	1110-4230200	109.80	
OFFICE DEPOT INC	332324	11/13/18	OTHER MISCELLANOUS	1110-4239099	29.40	
						968.21
OMNI CENTRE FOR PUBLIC ME	332325	11/13/18	OTHER CONT SERVICES	1120-4350900	1,905.00	
OMNI CENTRE FOR PUBLIC ME	332325	11/13/18	OTHER CONT SERVICES	1120-4350900	2,264.08	
						4,169.08
ONEZONE	332326	11/13/18	TRAVEL & LODGING	1110-4343003	25.00	
						25.00
OVERHEAD DOOR CO OF INDIA	332327	11/13/18	BUILDING REPAIRS & MAINT	1120-4350100	162.00	
OVERHEAD DOOR CO OF INDIA	332327	11/13/18	BUILDING REPAIRS & MAINT	1120-4350100	312.47	
						474.47
PLYMATE	332328	11/13/18	OTHER RENTAL & LEASES	1110-4353099	36.74	
						36.74
POMP'S TIRE - LEBANON	332329	11/13/18	TIRES & TUBES	2201-4232000	23.75	
						23.75
PRECISION CONCRETE CUTTIN	332330	11/13/18	OTHER CONT SERVICES	2201-4350900	1,781.25	
						1,781.25
PUBLIC SAFETY MEDICAL SER	332331	11/13/18	MEDICAL EXAM FEES	1120-4340701	602.99	
PUBLIC SAFETY MEDICAL SER	332331	11/13/18	MEDICAL EXAM FEES	1120-4340701	450.30	
PUBLIC SAFETY MEDICAL SER	332331	11/13/18	MEDICAL EXAM FEES	1120-4340701	88.26	
						1,141.55
QUENCH	332332	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	44.00	
						44.00
READY REFRESH BY NESTLE	332333	11/13/18	08J0121975593	1801-4350900	70.88	
						70.88
REYNOLDS FARM EQUIPMENT	332334	11/13/18	REPAIR PARTS	2201-4237000	302.16	

SUNGARD PENTAMATION, INC.
 DATE: 11/13/2018
 TIME: 12:47:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ROUDEBUSH EQUIPMENT INC	332335	11/13/18	REPAIR PARTS	2201-4237000	103.99	302.16
RUNYON EQUIPMENT RENTAL	332336	11/13/18	BOTTLED GAS	2201-4231100	24.18	103.99
RUNYON EQUIPMENT RENTAL	332336	11/13/18	OTHER RENTAL & LEASES	2201-4353099	1,137.36	
RUNYON EQUIPMENT RENTAL	332336	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	24.99	
RUNYON EQUIPMENT RENTAL	332336	11/13/18	OTHER RENTAL & LEASES	2201-4353099	594.00	
RUNYON EQUIPMENT RENTAL	332336	11/13/18	UNIFORMS	2201-4356001	77.50	
RUNYON EQUIPMENT RENTAL	332336	11/13/18	OTHER RENTAL & LEASES	2201-4353099	71.50	1,929.53
SAGAMORE NEWS MEDIA	332337	11/13/18	PUBLICATION OF LEGAL ADS	2201-4345500	20.95	
SAGAMORE NEWS MEDIA	332337	11/13/18	PUBLICATION OF LEGAL ADS	2201-4345500	20.95	41.90
SAGAMORE READY MIX LLC	332338	11/13/18	CEMENT	2201-4236200	661.88	661.88
SERVICE FIRST CLEANING, I	332339	11/13/18	OTHER CONT SERVICES	1120-4350900	227.25	227.25
SHERWIN WILLIAMS INC	332340	11/13/18	PAINT	2201-4236400	72.56	72.56
TERMINAL SUPPLY CO	332341	11/13/18	REPAIR PARTS	2201-4237000	67.04	67.04
TRACTOR SUPPLY CO	332342	11/13/18	OTHER MAINT SUPPLIES	2201-4238900	70.47	70.47
TRUGREEN	332343	11/13/18	TREATMENTS	2201-4350400 101387	18,559.50	18,559.50
UPS	332344	11/13/18	POSTAGE	1110-4342100	22.87	22.87
ULINE	332345	11/13/18	OFFICE SUPPLIES	1110-4230200	150.32	150.32
VEHICLE TRACKING SOLUTION	332346	11/13/18	OTHER CONT SERVICES	2201-4350900	1,749.30	1,749.30
VOHNE LICHE KENNELS LLC	332347	11/13/18	CANINE CONTRACT	1110-4351503	600.00	600.00
WILLIAMS COMFORT AIR INC	332348	11/13/18	BUILDING REPAIRS & MAINT	1110-4350100	264.00	264.00
WINDY CITY LIGHTS INC	332349	11/13/18	HOLIDAY LIGHTS REPLACEMENT	2201-4350080 101892	38,879.30	38,879.30
AGENCY360	332350	11/13/18	SOFTWARE MAINT CONTRACTS	1110-4351502	1,197.00	1,197.00
ERS-OCI WIRELESS	332351	11/13/18	CABINET SHELL, BACK PLATE	1115-4350000 101915	8,281.86	
ERS-OCI WIRELESS	332351	11/13/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	449.00	
ERS-OCI WIRELESS	332351	11/13/18	EQUIPMENT REPAIRS & MAINT	1115-4350000	1,424.16	
ERS-OCI WIRELESS	332351	11/13/18	SIREN MAINTENANCE	1115-R4350000 101079	1,887.98	
ERS-OCI WIRELESS	332351	11/13/18	POSTAGE	1115-4342100	81.91	
ERS-OCI WIRELESS	332351	11/13/18	POSTAGE	1115-4342100	182.00	12,306.91
SANI-BRIGHT CARPET CLEANI	332352	11/13/18	AUTO REPAIR & MAINTENANCE	1120-4351000	150.00	150.00
SOLLENBERGER RENTAL MANAG	332254	11/13/18	RENT PAYMENTS	911-4352500	4,916.66	4,916.66

SUNGARD PENTAMATION, INC.
DATE: 11/13/2018
TIME: 12:47:03

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		.00
				TOTAL COMPUTER-WRITTEN CHECKS	2,056,159.04	
			TOTAL WRITTEN CHECKS	2,056,159.04		

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

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 29 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,056,159.04 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 FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	8/6/2018	1401	4355100	AMAZON.COM AMZN.COM	07/09/2018	278.18
FIFTH THIRD BANK	8/6/2018	1401	4355100	STELLA & DOT	07/05/2018	(17.57)
FIFTH THIRD BANK	8/6/2018	1201	4357004	SOCIETY FOR HUMAN RESO	07/04/2018	1,095.00
FIFTH THIRD BANK	8/6/2018	1203	4343002	SOUTHWEST AIRLINES	06/28/2018	240.96
FIFTH THIRD BANK	8/6/2018	1203	4343002	SOUTHWEST AIRLINES	06/28/2018	15.00
FIFTH THIRD BANK	8/6/2018	1203	4343002	SOUTHWEST AIRLINES	06/28/2018	15.00
FIFTH THIRD BANK	8/6/2018	1203	4343002	SOUTHWEST AIRLINES	06/28/2018	15.00
FIFTH THIRD BANK	8/6/2018	1203	4343002	SOUTHWEST AIRLINES	06/28/2018	15.00
FIFTH THIRD BANK	8/6/2018	1203	4343002	SOUTHWEST AIRLINES	06/28/2018	240.96
FIFTH THIRD BANK	8/6/2018	1203	4343002	SOUTHWEST AIRLINES	06/28/2018	240.96
FIFTH THIRD BANK	8/6/2018	1203	4343002	SOUTHWEST AIRLINES	06/28/2018	15.00
FIFTH THIRD BANK	8/6/2018	1203	4343002	UBER TRIP I24JF	06/21/2018	29.61
FIFTH THIRD BANK	8/6/2018	1203	4359300	DIVVY	06/21/2018	112.65
FIFTH THIRD BANK	8/6/2018	1401	4346500	CREW CARWASH 996-2	06/13/2018	64.00
FIFTH THIRD BANK	8/6/2018	1203	4355300	AMAZONPRIME MEMBERSHIP	06/11/2018	12.99
						\$ 2,387.74

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 \$ 2,387.74 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK TREASURER

Total Gross PENSION PAYROLL for checks dated 11/01/2018 \$99,214.33

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

Clerk-Treasurer

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

Dated this _____ day of _____, _____ 2018

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

Presiding officer

Council President

Monthly Report of Wire Transfers

For the Month/Year of: **October 31, 2018**

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
10/1/2018	Quality	\$ 599.42	101	4352600	Mayor's Auto Lease
10/2/2018	Pitney Bowes	\$ 2,000.00	101	4342100	Postage
10/3/2018	Huntington Bank	\$ 2,850,000.00	900	4359039	Bond Reimbursement
10/4/2018	Anthem	\$ 305,523.97	301	5023990	Medical Payment
10/10/2018	Regions Bank	\$ 346,525.00	606	5023990	Bond Payment
10/11/2018	York Risk	\$ 16,276.81	302	5023990	Workers Comp
10/11/2018	Anthem	\$ 194,551.64	301	5023990	Medical Payment
10/15/2018	Bank of New York Mellon	\$ 149,000.00	651	5023990	Bond Payment
10/18/2018	Anthem	\$ 177,791.01	301	5023990	Medical Payment
10/19/2018	York Risk - Fox Hill Holding	\$ 220.00	302	5023990	Workers Comp
10/24/2018	Allied - Republic Services	\$ 307,552.81	601	5023990	Utility Payment
10/25/2018	Anthem	\$ 141,091.28	301	5023990	Medical Payment
10/26/2018	Merchants Bank	\$ 15,919.50	606	5023990	Bond Payment
10/26/2018	United Fidelity Bank	\$ 13,107.00	606	5023990	Bond Payment
10/26/2018	United Fidelity Bank	\$ 12,309.00	606	5023990	Bond Payment
10/26/2018	United Fidelity Bank	\$ 11,536.00	606	5023990	Bond Payment
10/26/2018	United Fidelity Bank	\$ 10,834.50	606	5023990	Bond Payment
10/26/2018	United Fidelity Bank	\$ 10,170.00	606	5023990	Bond Payment
10/26/2018	United Fidelity Bank	\$ 9,541.00	606	5023990	Bond Payment
10/26/2018	United Fidelity Bank	\$ 8,946.00	606	5023990	Bond Payment
10/26/2018	United Fidelity Bank	\$ 5,697.00	606	5023990	Bond Payment
10/26/2018	United Fidelity Bank	\$ 13,982.50	606	5023990	Bond Payment
10/26/2018	United Fidelity Bank	\$ 15,651.00	606	5023990	Bond Payment
10/26/2018	United Fidelity Bank	\$ 14,904.00	606	5023990	Bond Payment
10/30/2018	International City Bank	\$ 2,700.00	606	5023990	Bond Payment
10/30/2018	International City Bank	\$ 4,014.27	606	5023990	Bond Payment
10/30/2018	International City Bank	\$ 4,287.97	606	5023990	Bond Payment
10/30/2018	International City Bank	\$ 6,924.00	606	5023990	Bond Payment
10/30/2018	International City Bank	\$ 7,387.50	606	5023990	Bond Payment
10/30/2018	International City Bank	\$ 7,878.00	606	5023990	Bond Payment
10/30/2018	Huntington Bank	\$ 13,209.28	900	4359039	Bond Reimbursement
10/30/2018	Huntington Bank	\$ 42,686.35	900	4359039	Bond Reimbursement
10/30/2018	Huntington Bank	\$ 78,787.94	900	4359039	Bond Reimbursement
10/30/2018	Huntington Bank	\$ 187,815.79	900	4359039	Bond Reimbursement
10/30/2018	Huntington Bank	\$ 1,247,728.13	606	5023990	Bond Payment
10/31/2018	York Risk	\$ 32,025.32	302	5023990	Workers Comp
10/31/2018	Anthem	\$ 189,179.80	301	5023990	Medical Payment
		\$ 6,458,353.79			

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 \$ 6,458,353.79 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

October 30, 2018

201 W. 106th Street Rezone (Z-636-18)

- Plan Commission Docket No. 18070001 Z
- Rezone 2 parcels (5.73 acres) from S-2/Residential to B-1/Business (with restrictions/commitments)
- Site is located at the southwest corner of 106th and Illinois Streets, currently nothing is constructed on the site

Planning and Zoning Analysis

- Comprehensive Plan (Comp Plan):
 - These parcels are shown as “Excluded from the Land Classification map.”
 - The land to the north, south, and west of this site are also Excluded from the Land Classification map, and all zoned S-2/Single Family Residential.
 - Properties to the east are zoned MC (Meridian Corridor) and are classified as Employment Node in the Comp Plan.
- Additional Analysis:
 - The Petitioner intends to rezone this site in order to build a new three story office building.
 - The Concept Plan shows an 80,000 sq. ft. office building, pulled up to Illinois Street.
 - Surface and underground parking are shown on the Concept Plan, with access from both 106th & Illinois Streets.
 - The Illinois St. entrance would line up with the Heart Hospital and the existing entrance on 106th St. would remain.
 - Two options are shown in the Concept Plan for the possible architectural style of the proposed building.
 - A stream runs through the north portion of the site, which will need to be accounted for and protected.
 - The Petitioner would be required to comply with all UDO and Comprehensive Plan requirements such as bike parking, construction of sidewalks and paths, as well as overall pedestrian safety and connectivity.
 - Lighting and landscaping requirements of the UDO will be met, and commitments are included for additional buffering for the neighbors.
 - If an office building were constructed here, two signs per street frontage would be allowed.
 - Any future modifications made to the site and/or building exterior will need Plan Commission approvals.
 - The Petitioner has agreed to a list of 18 commitments.

Negotiations with Petitioner during Plan Commission process

- Petitioner worked with the Director of Engineering – would extend median on 106th Street to prevent left turns into the site
- Petitioner took note from other recent rezones in the area that certainty was needed in a rezone proposal.
- Therefore, the Petitioner has agreed to a list of 18 commitments. Some of the topics addressed are the following:
 - Restricting allowable B-1 uses, hours of operation, limiting lighting and loading areas, screening equipment;
 - Constructing an 8’ tall masonry wall, tree preservation, bufferyards, noise ordinance compliance;
 - Meeting character imagery, 4-sided architecture, only one primary building on site, bicycle parking.

Concerns discussed by the Plan Commission

- This item went through two committee meetings of the Plan Commission and the proposed commitments were discussed at length.
- Some specific concerns were: traffic backing up into the round-a-bout, number of parking spaces, design and placement of the 8’ tall wall, bicycle parking, light spillage, and why residential is not proposed to be built here.

DOCS Staff found that the proposed rezone has unique attributes which affect the suitability for new commercial development. Its proximity adjacent to Carmel’s business district and medical corridor along US 31 provide visibility and lend credence to the site for non-residential uses. If done with sensitivity and appropriate transitions to the surrounding residential uses, a commercial use could be a good fit in this location. The attention to detail in the proposed Concept Plan and Commitments does just that. We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted, 7-1 (1 absent) to send it with a Favorable recommendation to City Council, subject to the list of 18 commitments.

**CARMEL CITY COUNCIL REZONING ORDINANCE
INTRODUCTION BOOKLET**

PETITIONER: PL PROPERTIES, LLC
PROPERTY ADDRESS: 201 WEST 106TH STREET a/k/a
10580 NORTH ILLINOIS STREET
ORDINANCE NO.: Z-636-18
DATE OF HEARING: October 16, 2018

Attorney for Petitioner
Joseph D. Calderon
Barnes & Thornburg LLP
11 South Meridian Street
Indianapolis, Indiana 46204
(317) 231-7787

INDEX TO EXHIBITS

<u>Tab No.</u>	<u>Description</u>
1.	Updated Summary of Project/Request
2.	Location Map
3.	Analysis of Zoning Map Change Request
4.	Plan Commission Certification
5.	Proposed Rezoning Ordinance
6.	Proposed Rezoning Commitments
7.	Conceptual Site Plan
8.	Conceptual Building Renderings

Tab #1

Summary of Zoning Request

PL Properties, LLC (“Petitioner”) owns approximately 5.73 acres located at the southwest corner of West 106th Street and North Illinois Street, which is commonly known as 201 W. 106th a/k/a 10580 North Illinois (the “Subject Property”).

The Subject Property was formerly home to a single family estate type of residence, but the residence was demolished. Petitioner proposes to rezone the Subject Property from the S-2 zoning district to the B-1 zoning district, with the goal of developing the Subject Property for office use.

The Subject Property is highly desirable for office type use, as it sits on the corner of two arterial streets, is highly visible and accessible from US 31, and is not connected with any adjoining residential property. The proposed updated rezoning Commitments provide for significant protection of the adjoining residential properties, and have been favorably received by DOCS staff.

It is anticipated that the Subject Property would be suitable for development for a single user, in one building located close to Illinois Street, with no phased development required.

The Petitioner has included updated zoning commitments, an updated conceptual site plan and building renderings within this Information Booklet.

Tab #2

10580 N. Illinois St.



June 19, 2018

Points



Override 1

Lines



Override 1



Parcel Boundary (public)

1:4,514



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Tab #3

Analysis of Proposed Zoning Map Change to B-1

There are many factors to weigh when considering a rezoning (zoning map change). No one factor typically outweighs the other. The state zoning enabling act lists five such factors, which include:

1. The comprehensive plan;
2. Current conditions and the character of current structure and uses in each district;
3. The most desirable use for which the land in each district is adapted;
4. The conservation of property values throughout the jurisdiction;
5. Responsible development and growth

The Subject Property is zoned S-2, which contemplates suburban residential development. Even though there was once a single family residence on the Subject Property, it is not suitable for suburban residential development following reconstruction of both 106th Street and North Illinois Street, both being arterial streets. Furthermore, the Subject Property would not have any means of access to the residential developments to the west and south. B-1 is a light business district and can be an effective buffer district between more intense zoning districts and residential zoning districts.

The subject property, on the other hand, is highly desirable for office development, because of its proximity to and visibility from US 31, which is a high profile employment corridor with predominantly office development. Because B-1 is often considered an office type zoning district, B-1 would appear to be appropriate for the Subject Property.

The comprehensive plan specifically excludes the Subject Property from a particular land use recommendation; however, the comprehensive plan has a significant area of property located near the Subject Property as “employment node”, which supports office type development. Furthermore, the existing zoning map indicates significant commercial zoning in the area, including MC, B-3, B-6 and B-1.

The Petitioner is aware of its responsibility to preserve property values in the area. Therefore, in addition to choosing a light business zoning classification of B-1, the Petitioner is also proposing rezoning commitments which will restrict the types of uses, the operation of permitted uses, conformance with the site plan, architectural standards, as well as provide for significant buffer protection in the form of a masonry wall and landscaping, including preservation of existing trees. The site plan shows the proposed building being located closer to North Illinois Street, and pulled away from existing residential development by approximately 300 feet.

Finally, it is expected that the proposed development of the Subject Property will generate significant property tax revenue, local income tax revenue, and help support local services and housing. The Petitioner has also had a traffic engineering firm look at the potential use of the Subject Property, and the firm concluded that the existing public roadways and the proposed entrances/exits on the Subject Property are sufficient for handling expected traffic.

Tab #4

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

**ORDINANCE
Z-636-18**

201 W. 106th St. Rezone – S-2 to B-1

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 18070001**) petitioning to rezone 5.73 acres to B-1/Business.

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

At its regularly scheduled meeting on October 16, 2018, the Carmel Plan Commission voted seven (7) in Favor, one (1) Opposed, one (1) Absent to forward to the Common Council the proposed **Ordinance No. Z-636-18** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday, January 15, 2019.

CARMEL PLAN COMMISSION

BY: Brad Grabow/nc
Brad Grabow, President

ATTEST:



Nathan Chavez, Secretary
Carmel Plan Commission
Dated: October 17, 2018

2018 OCT 17 P 10:31

Tab #5

ORDINANCE Z-636-18
AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA

*Rezoning 5.8 acres at 10580 North Illinois Street/201 West 106th Street from
S2/Residential to the B1/Business District.*

Synopsis:

This ordinance rezones approximately 5.8 acres to the B1 /Business zoning district. The site is currently zoned S2/Residential. It is located on the southwest corner of 106th Street and North Illinois Street.

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

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

WHEREAS, the Carmel Advisory Plan Commission gave a favorable recommendation on Tuesday, October 16, 2018, to Docket No. 18070001 Z regarding the rezoning of 10580 North Illinois Street a/k/a 201 West 106th Street, described on Exhibit A and illustrated on Exhibit B, which is incorporated herein by this reference (the “Real Property Parcels”).

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

Section I: That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the S2/Residential District to the B1/Business District.

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

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

EXHIBIT A

LEGAL DESCRIPTION

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in Hamilton County, Indiana, described as follows:

Begin at a point 660.0 feet East of the Northwest corner of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in the North line of said Quarter Section; thence East on and along the North line of said Northwest Quarter 330.0 feet to a point; thence South parallel with the West line of said Quarter Section 660.0 feet; thence West parallel with the North line of said Quarter 330.0 feet to a point; thence North parallel with said West line of said Quarter Section 660.0 feet to the place of beginning, containing 5 acres, more or less.

ALSO:

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in Hamilton County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat, marked Exhibit "B", described as follows:

Commencing at the Northwest corner of said Quarter Section, designed as point "3" on said parcel plat; thence along the North line of said Section North 89 degrees 09 minutes 45 seconds East 990.00 feet to the Northwest corner of the property described in Instrument No. 2011006453 in the Office of the Recorder of Hamilton County, Indiana; thence along the West line of said property South 00 degrees 02 minutes 50 seconds East 137.63 feet to the point of beginning of this description, designated as point "332" on said plat; thence South 16 degrees 38 minutes 51 seconds East 127.41 feet to point "603" designated on said plat; thence Southeasterly 163.28 feet along an arc to the left and having a radius of 770.0 feet and subtended by a long chord having a bearing of South 26 degrees 24 minutes 41 seconds East and a length of 162.98 feet to point "602" designated on said plat; thence Southeasterly 270.67 feet along an arc to the right and having a radius of 640.00 feet and subtended by a long chord have a bearing of South 20 degrees 22 minutes 13 seconds East and a length of 268.66 feet to the South line of said property described in Instrument No. 2011006453, designated as point "601" on said plat; thence along said South line South 89 degrees 12 minutes 10 seconds West 202.10 feet to the Southwest corner of said property; thence along the West line of said property North 00 degrees 02 minutes 50 seconds West 522.71 feet to the point of beginning, containing 1.247 acres, more or less.

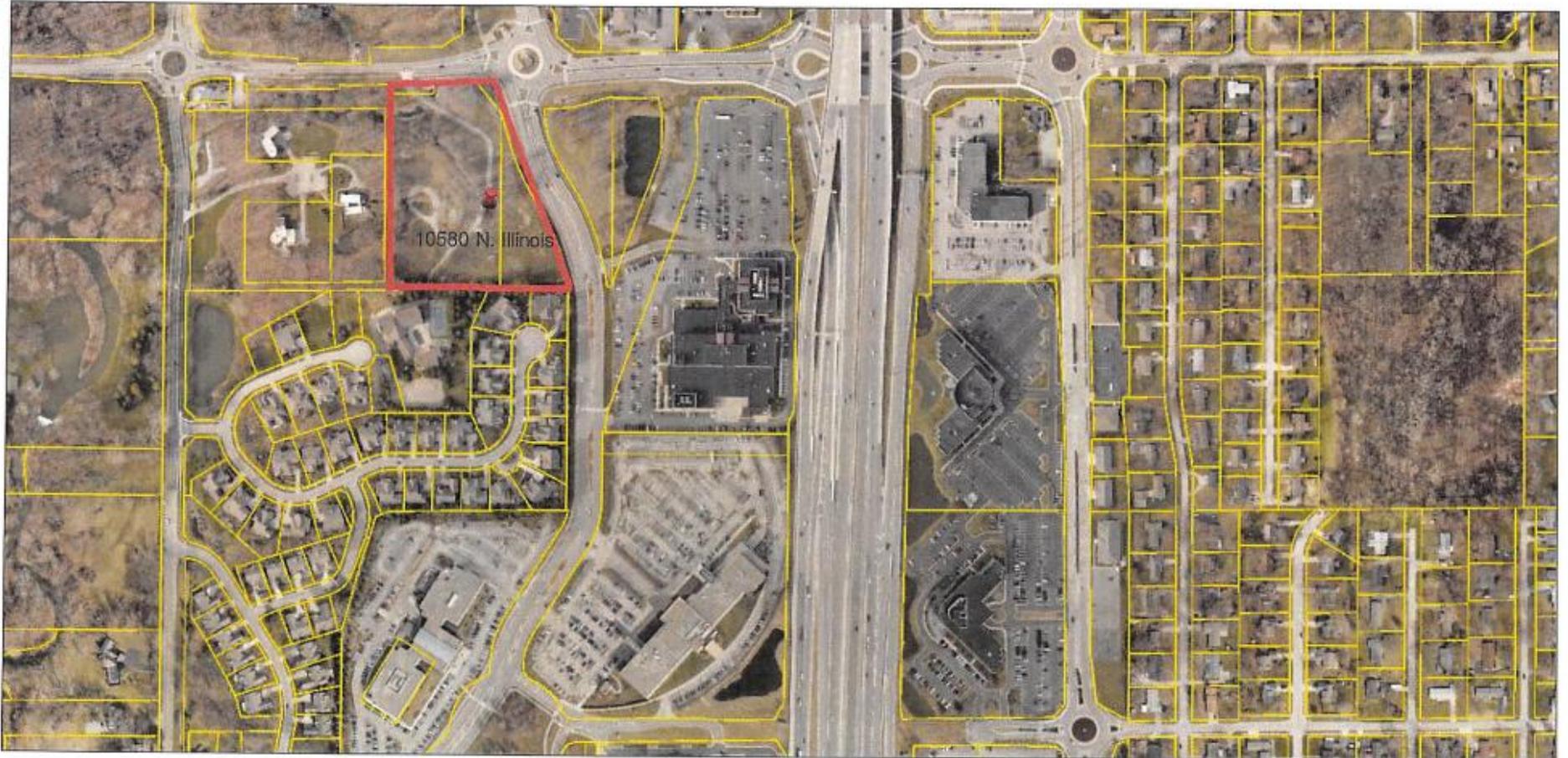
EXCEPT:

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East, Hamilton County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat, marked EXHIBIT "B", described as follows:

Commencing at the Northwest corner of said Quarter Section, designated as point "3" on said

parcel plat; thence along the North line of said Section North 89 degrees 09 minutes 45 seconds East 660.00 feet to the prolonged West line of the grantor 's land, and the point of beginning of this description; thence continuing along said North line North 89 degrees 09 minutes 45 seconds East 330.00 feet to the prolonged East line of the grantor's land; thence along said East line South 00 degrees 02 minutes 50 seconds East 10.00 feet to the South boundary of 106th Street; thence continuing along said East line South 00 degrees 02 minutes 50 seconds East 127.63 feet to point "332" designated on said plat; thence North 39 degrees 26 minutes 59 seconds West 116.56 feet to point "333" designated on said plat; thence South 89 degrees 37 minutes 50 seconds West 127.44 feet to point "334" designated on said plat; thence South 00 degrees 18 minutes 48 seconds West 31.17 feet to point "335" designated on said plat; thence South 89 degrees 08 minutes 24 seconds West 128.38 feet to the West line of the grantor 's land, designated as point "336" on said plat; thence along said West line North 00 degrees 02 minutes 03 seconds West 66.72 feet to the South boundary of 106th Street; thence continuing along said West line North 00 degrees 02 minutes 03 seconds West 10.00 feet to the point of beginning, containing 0.517 acres, more or less, inclusive of the presently existing right-of-way which contains 0.076 aces, more or less.

EXHIBIT B
10580 N. Illinois St.



June 19, 2018

Points

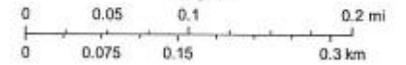
 Override 1

Lines

 Override 1

 Parcel Boundary (public)

1:4,514



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Hamilton County Auditor
USDA FSA |

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

_____ 2018, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

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

_____ 2018, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Tab #6

**COMMITMENTS CONCERNING THE USE OR DEVELOPMENT OF REAL ESTATE MADE
IN CONNECTION WITH A VARIANCE, SPECIAL EXCEPTION OR APPROVAL GRANT.**

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

Legal Description: *SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE
(the "Subject Property")*

Statement of COMMITMENTS:

1. The following B-1 uses, as defined in the City of Carmel Unified Development Ordinance ("UDO"), shall be the only primary uses permitted on the Subject Property:
 - a) general agriculture (farm) (until Subject Property is developed); provided, however, no livestock or animals shall be permitted.
 - b) art gallery
 - c) business school, or school for vocational training for professional, business, finance office, medical or like jobs, and not including manufacturing or building trades or mechanical labor works
 - d) clinic or medical health center
 - e) general office
 - f) professional office
 - g) research laboratory/facility
2. The following B-1 uses, as defined in the UDO, shall be the only accessory uses permitted on the Subject Property:
 - a) automated teller machine (atm), provided it is attached to or wholly located within the building.
 - b) private parking area
 - c) cafeteria, coffee or sandwich shop, bistro
 - d) restaurant, without drive-thru food sales
 - e) day nursery, preschool, kindergarten
 - f) commercial recreational facility, indoor
 - g) artificial lake or pond
 - h) Open Space

The permitted accessory uses, if utilized, shall have as their principal purpose serving only the tenants and employees/invitees of permitted uses on the Subject Property, and therefore, their hours shall not exceed the hours set forth in Commitment #3 for permitted primary uses.

3. It is the intent of this Commitment #3 for the office occupants in the Subject Property to generally have regular "business day" hours of operation. Thus, regular hours of operation for any primary use of the Subject Property shall not be earlier than 7 a.m. nor later than 7 p.m. Monday through Friday, and 8 a.m. to 1p.m. Saturday, and doors to the office building on the Subject Property shall be locked at all other times; however, (i) nothing in this restriction shall preclude individuals from arriving earlier or staying later so long as access is limited to such individuals who are tenant personnel or accompanied by tenant personnel or are part of building ownership, management or maintenance and repair, and who have

a secure means of access (keycard/keyfob or similar); and (ii) any school use permitted hereunder may have evening classes up to 10:00 p.m. or Saturday classes until 4:00 p.m..

4. The developer shall, as part of any initial construction of a building on the Subject Property, erect a masonry wall at least eight (8) feet in height, and located in the green belt buffer on the south and the west boundary, substantially as shown on the site plan attached hereto as Exhibit "B". The placement of the wall is subject to the approval of the City of Carmel Urban Forester ("Urban Forester"). The wall shall have the same finishes/treatments on both sides and shall be erected in a fashion so as to preserve the green belt buffer to the greatest extent reasonably possible. In addition, the developer shall plant a staggered line of arbor vitae, Norway spruce or similar planting material approved by the Urban Forester ("Screening Plant Material") in the cutout area shown on the Site Plan (the "Site Plan"). The mound and trees planted behind the property known as 301 Millridge Dr. with a parcel number of 29-13-11-002-020.000-018 will not be removed as part of this development, and the proposed wall will be located to the north side of the existing mound and planting area so that it is preserved and protected.
5. The wall and all Screening Plant Material shall be considered to satisfy the Bufferyard "D" requirements of the UDO, and shall be maintained, repaired and replaced by the owner of the Subject Property such that the intended screening between the Subject Property and adjoining residential properties is maintained.
6. Existing healthy and non-invasive trees ("Preserved Trees") located in the thirty (30) foot wide buffer near the south and west property lines shall be preserved to the greatest extent reasonably possible ("Preserved Tree Area"), subject however, to the placement of the wall, which may require the removal of trees. Preserved Trees removed from the Preserved Tree Area shall be replaced by planting material meeting Bufferyard D requirements as set forth in the UDO. As part of the Architectural Design Lighting and Sign ("ADLS") approval process, the applicant shall conduct a tree inventory within the Preserved Tree Area, and work with the Urban Forester to create a mutually acceptable tree preservation plan.
7. Any building on the Subject Property shall feature the quality of architecture and materials similar to the buildings shown as Option 1 or Option 2 on Exhibit "C" attached hereto, but Exhibit "C" should be considered to be a character imagery, and the architectural style, materials and colors shall be finally determined as part of the ADLS process.
8. Any building constructed on the Subject Property shall feature four sided architecture. A minimum of three materials shall be used for building exteriors from the following list: stone, brick, architectural pre-cast (panels or detailing), architectural metal panels, glass, and ornamental metal. Stucco and EIFS may also be applied as trim details, but shall not exceed 10% of the overall non-window façade area. Concrete block is not allowed as an exterior finish material unless it is on a garage façade that is either below grade, or that any portion of said garage façade featuring concrete block which is above grade shall be suitably screened by landscaping.
9. There shall be no more than one (1) primary building located on the Subject Property, which shall be located within five feet (5') of the fifteen foot (15') type C bufferyard required along the Illinois Street frontage of the Subject Property, as shown on the Site Plan. Type C plantings shall be required even if a Type A bufferyard is permitted under the UDO. The building shall not exceed three (3) stories or forty-five (45) feet in height per the B-1 requirements per the UDO (not including any parapet wall used to screen mechanicals), and shall not exceed 81,700 square feet of finished floor area. Unless required by the City of Carmel, the existing 106th Street curb cut shall not be relocated. The owner shall not request a relocation of the existing 106th Street curb cut.

10. Any freestanding light fixtures shall feature full cut off shields and LED lights, to minimize light spill beyond the property lines of the Subject Property. The illumination from said lights shall not exceed 0.1 footcandles at the west and south property lines. No freestanding light fixtures shall exceed fifteen (15) feet in height if located within ninety (90) feet of the west and south property lines. Any security lighting erected on the south or west facades of the building on the Subject Property shall be mitigated by the use of shielding or similar techniques in order to minimize impact on the adjacent residential areas.
11. No loading or unloading berth shall be oriented to any adjacent residential uses unless screened from view at grade level by the masonry wall and plantings/preserved trees, described in Commitments 4 and 6.
12. No outside, unenclosed storage of trash shall be permitted, whether in containers or not. All trash shall be located completely within the building if there is underground parking/storage structure or in an accessory structure architecturally compatible with the office building. The building owner shall contract with a trash hauler to restrict trash pickup between the hours of 7 a.m. and 7 p.m. Monday through Friday, and 10 a.m. to 5 p.m. Saturday and Sunday. Additionally, all non-emergency maintenance of the exterior of the Subject Property that creates noise at levels which exceed 90 decibels at the property line, such as lawn mowing and leaf blowing shall also occur between the hours of 7 a.m. and 7 p.m. Monday through Friday, and 10 a.m. to 5 p.m. Saturday and Sunday. For purposes of this restriction, snow/ice plowing or treatment shall not be included as a restricted activity.
13. All rooftop mechanical equipment shall be suitably shielded from the view of adjacent residences at grade level by a parapet wall or similar screening architecturally compatible with the office building.
14. No outside loudspeakers, public address systems or outdoor amplification equipment of any kind shall be erected, constructed or otherwise utilized at or on the Subject Property.
15. No portion of the parking lot (including driveways) shall be located closer than 30' from the south and west property lines.
16. Any outside area or rooftop deck associated with the building on the Subject Property shall be subject to all of the noise, light and use restrictions contained in these commitments, as well as the Carmel City Code, whichever is more stringent.
17. Any application for an address to be assigned to the Subject Property shall seek an Illinois Street address, which shall occur no later than application for an improvement location permit.
18. Bicycle parking shall be provided as per the UDO. Bicycle parking shall be located in any covered parking garage; however, if no garage is provided, bicycle parking shall be suitably covered so as to meet the long term parking goals of the UDO.

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

COMMITMENTS contained in this instrument shall be effective upon the grant of Rezoning Petition #18070001Z by the Carmel Plan Commission.

These COMMITMENTS may be enforced jointly and severally by the Carmel Plan Commission or the City of Carmel, Indiana.

ARTICLE 1. The undersigned hereby authorizes the Carmel Plan Commission to record this Commitment in the office of the Recorder of Hamilton County, Indiana, upon final approval of petition # 18070001Z.

PL Properties, LLC

Signature: _____

Printed: _____

Title/Organization Name: _____

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, a Notary Public in and for said County and State, personally appeared Steven Pitman, authorized member of PL Properties, LLC, an Indiana limited liability company, the owner of the Subject Property, who acknowledged the execution of the foregoing instrument for and on behalf of said limited liability company.

Witness my hand and Notarial Seal this
_____ day of _____, 20 _____

Notary Public

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

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

This instrument was prepared by Joseph D. Calderon, Barnes & Thornburg LLP, 11 South Meridian Street, Indianapolis, Indiana 46204

EXHIBIT A

LEGAL DESCRIPTION

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in Hamilton County, Indiana, described as follows:

Begin at a point 660.0 feet East of the Northwest corner of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in the North line of said Quarter Section; thence East on and along the North line of said Northwest Quarter 330.0 feet to a point; thence South parallel with the West line of said Quarter Section 660.0 feet; thence West parallel with the North line of said Quarter 330.0 feet to a point; thence North parallel with said West line of said Quarter Section 660.0 feet to the place of beginning, containing 5 acres, more or less.

ALSO:

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East in Hamilton County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat, marked Exhibit "B", described as follows:

Commencing at the Northwest corner of said Quarter Section, designed as point "3" on said parcel plat; thence along the North line of said Section North 89 degrees 09 minutes 45 seconds East 990.00 feet to the Northwest corner of the property described in Instrument No. 2011006453 in the Office of the Recorder of Hamilton County, Indiana; thence along the West line of said property South 00 degrees 02 minutes 50 seconds East 137.63 feet to the point of beginning of this description, designated as point "332" on said plat; thence South 16 degrees 38 minutes 51 seconds East 127.41 feet to point "603" designated on said plat; thence Southeasterly 163.28 feet along an arc to the left and having a radius of 770.0 feet and subtended by a long chord having a bearing of South 26 degrees 24 minutes 41 seconds East and a length of 162.98 feet to point "602" designated on said plat; thence Southeasterly 270.67 feet along an arc to the right and having a radius of 640.00 feet and subtended by a long chord have a bearing of South 20 degrees 22 minutes 13 seconds East and a length of 268.66 feet to the South line of said property described in Instrument No. 2011006453, designated as point "601" on said plat; thence along said South line South 89 degrees 12 minutes 10 seconds West 202.10 feet to the Southwest corner of said property; thence along the West line of said property North 00 degrees 02 minutes 50 seconds West 522.71 feet to the point of beginning, containing 1.247 acres, more or less.

EXCEPT:

A part of the Northwest Quarter of Section 11, Township 17 North, Range 3 East, Hamilton County, Indiana, and being that part of the grantor's land lying within the right of way lines depicted on the attached Right of Way Parcel Plat, marked EXHIBIT "B", described as follows:

Commencing at the Northwest corner of said Quarter Section, designated as point "3" on said

parcel plat; thence along the North line of said Section North 89 degrees 09 minutes 45 seconds East 660.00 feet to the prolonged West line of the grantor 's land, and the point of beginning of this description; thence continuing along said North line North 89 degrees 09 minutes 45 seconds East 330.00 feet to the prolonged East line of the grantor's land; thence along said East line South 00 degrees 02 minutes 50 seconds East 10.00 feet to the South boundary of 106th Street; thence continuing along said East line South 00 degrees 02 minutes 50 seconds East 127.63 feet to point "332" designated on said plat; thence North 39 degrees 26 minutes 59 seconds West 116.56 feet to point "333" designated on said plat; thence South 89 degrees 37 minutes 50 seconds West 127.44 feet to point "334" designated on said plat; thence South 00 degrees 18 minutes 48 seconds West 31.17 feet to point "335" designated on said plat; thence South 89 degrees 08 minutes 24 seconds West 128.38 feet to the West line of the grantor 's land, designated as point "336" on said plat; thence along said West line North 00 degrees 02 minutes 03 seconds West 66.72 feet to the South boundary of 106th Street; thence continuing along said West line North 00 degrees 02 minutes 03 seconds West 10.00 feet to the point of beginning, containing 0.517 acres, more or less, inclusive of the presently existing right-of-way which contains 0.076 aces, more or less.



PL PROPERTIES
COMMERCIAL OFFICE PROJECT, CARMEL IN


WOOLPERT
September 19, 2018

OPTION A



OPTION B



PL PROPERTIES COMMERCIAL OFFICE PROJECT - CARMEL, IN

June 7, 2018

WOOLPERT

Tab #7



PL PROPERTIES
COMMERCIAL OFFICE PROJECT, CARMEL IN


WOOLPERT
September 19, 2018

Tab #8

OPTION A



PL PROPERTIES COMMERCIAL OFFICE PROJECT – CARMEL, IN



June 7, 2018 WOOLPERT

OPTION B



PL PROPERTIES COMMERCIAL OFFICE PROJECT – CARMEL, IN

June 7, 2018 WOOLPERT



RESOLUTION CC 11-19-18-01

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

Synopsis: Transfers \$101,000 within various line items within the 2018 Carmel Law Department Budget to cover expenses incurred for legal fees, communications equipment and library research material.

WHEREAS, the sum of One Hundred One Thousand Dollars (\$101,000.00) is needed to pay for legal fees, communication equipment and library research materials; and

WHEREAS, the 2018 Carmel Law Department Budget has excess funds in the amount of One Hundred One Thousand Dollars (\$101,000.00) in the following Line Items:

- Carmel Law Department (1180): Line Item 4110000 – Full Time Regular \$25,069.00
- Carmel Law Department (1180): Line Item 4112000 – Overtime \$6,896.00
- Carmel Law Department (1180): Line Item 4123002 – Civilian PERF \$6,803.00
- Carmel Law Department (1180): Line Item 4120000 – Deferred Comp. \$39,506.00
- Carmel Law Department (1180): Line Item 4121000 – FICA \$4,147.00
- Carmel Law Department (1180): Line Item 4122100 – Disability Ins. \$1,269.00
- Carmel Law Department (1180): Line Item 4122200 – Life Insurance \$286.00
- Carmel Law Department (1180): Line Item 4124000 – Medicare \$141.00
- Carmel Law Department (1180): Line Item 4128000 – Tuition Reimbursement \$16,883.00

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

FROM

- Carmel Law Department (1180): Line Item 4110000 – Full Time Regular \$25,069.00
- Carmel Law Department (1180): Line Item 4112000 – Overtime \$6,896.00
- Carmel Law Department (1180): Line Item 4123002 – Civilian PERF \$6,803.00
- Carmel Law Department (1180): Line Item 4120000 – Deferred Comp. \$39,506.00
- Carmel Law Department (1180): Line Item 4121000 – FICA \$4,147.00
- Carmel Law Department (1180): Line Item 4122100 – Disability Ins. \$1,269.00
- Carmel Law Department (1180): Line Item 4122200 – Life Insurance \$286.00
- Carmel Law Department (1180): Line Item 4124000 – Medicare \$141.00
- Carmel Law Department (1180): Line Item 4128000 – Tuition Reimbursement \$16,883.00

This Resolution was prepared by Jon Oberlander, Assistant City Attorney, on November 7, 2018 at 5:04 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

INTO

Carmel Law Department (1180): Line Item 4340000 – Legal Fees \$89,800.00
Carmel Law Department (1180): Line Item 4469000 – Library Reference Materials \$10,000.00
Carmel Law Department (1180): Line Item 4463100 – Communications Equipment \$1,200.00

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, Assistant City Attorney, on November 7, 2018 at 5:04 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC 11-19-18-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE 2018
DEPARTMENT OF COMMUNITY SERVICES BUDGET AND THE NON-REVERTING
CARMEL HISTORIC PRESERVATION FUND (#507)**

Synopsis: Transfers funds from the 2018 Department of Community Services Budget into the Non-Reverting Carmel Historic Preservation Fund (#507).

WHEREAS, the Carmel Common Council recently converted the Carmel Historic Preservation Fund (#507) into a non-reverting fund in order to enable the Carmel Historic Preservation Commission (the “Commission”) to undertake larger projects and better fulfill its mission; and

WHEREAS, in order to retain the funds appropriated for the Commission’s 2018 projects, the funds must be transferred from the 2018 Department of Community Services Budget into the Non-Reverting Carmel Historic Preservation Fund (#507); and

WHEREAS, the 2018 Department of Community Services Budget currently has excess funds in the amount of Sixty Five Thousand Dollars (\$65,000.00) in Line Item 43-590.29 – Historic Preservation Committee.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds from the 2018 Department of Community Services Budget to the Non-Reverting Carmel Historic Preservation Fund (#507) as follows:

Department of Community Services (1192): Line Item 43-590.29 – Historic Preservation Committee - \$65,000.00

To

Non-Reverting Historic Preservation Fund (#507) - \$65,000.00

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

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

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

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

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

63
64
65 _____
66 Ronald E. Carter

67
68 ATTEST:
69
70 _____
71 Christine S. Pauley, Clerk-Treasurer

72
73 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
74 _____ 2018, at _____ .M.
75
76 _____
77 Christine S. Pauley, Clerk-Treasurer

78
79 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
80 _____ 2018, at _____ .M.
81
82 _____
83 James Brainard, Mayor

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

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on November 7, 2018 at 12:23 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.



**ADDITIONAL SERVICES AMENDMENT TO
AGREEMENT FOR PROFESSIONAL SERVICES**

THIS AMENDMENT TO THE AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into by and between the City of Carmel and CrossRoad Engineers, P.C. (the "Professional"), as City Contract dated March 16, 2016 shall amend the terms of the Agreement by adding the additional services to be provided by Professional consistent with the Scope of Work attached hereto and incorporated herein as Exhibit "A". The terms and conditions of the Agreement shall not otherwise be affected by this Additional Services Amendment and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as follows:

CITY OF CARMEL, INDIANA
by and through its Board of Public
Works and Safety

CrossRoad Engineers, P.C.

By:

James Brainard, Presiding Officer

Date: 11/7/18

Mary Ann Burke, Member

Date: _____

Lori S. Watson, Member

Date: 11/7/18

ATTEST:

for
Christine Pauley, Clerk-Treasurer

Date: 11/7/18

By:

Authorized Signature

Trent E. Newport

Printed Name

President

Title

FID/TIN: 35-1963331

Last Four of SSN if Sole Proprietor: _____

Date: 10/29/2018

2016 STORMWATER BOND REGIONAL DETENTION – ADDED SCOPE

CrossRoad Engineers, PC

I. PROJECT DESCRIPTION

This project involves re-routing of existing utilities, including but not limited to, the storm sewer that currently connects to the existing underground detention facility on the north side of the City of Carmel Fire Station at Civic Square to allow for future development of the site. In order to take the existing detention capacity offline before providing compensatory capacity within the proposed Regional Detention facility on the existing Kirby Parcel, the project will also include a storm water study to determine and design the culvert, pedestrian bridge and ditch improvements that will be necessary within the existing Monon ditch from north of Gradle Drive to the south side of Carmel Drive. Also included within the project, will be the design of the Veterans Way extension from the north side of the Fire Station to Monon Green Boulevard.

Included in this proposal is a description of the engineering services necessary for the complete development of the proposed improvements. These services include additional survey, additional hydrologic and hydraulic storm water modeling, culvert design, road design, lighting design, utility coordination, permit applications, and contract documents.

Also included in this proposal is an explanation of the communication and coordination with several entities that will have a significant involvement in these projects:

- Development team of the possible development north of the Fire Station
- V3 Companies

II. SCOPE OF PROFESSIONAL SERVICES

1. Topographic Survey

Additional topographic survey will be necessary from Gradle Drive to the south side of Carmel Drive for the additional Monon Ditch storm water modeling and design of the Monon ditch, culvert, and pedestrian bridge improvements. This work will generally be as necessary to complete HEC-RAS modeling of the existing ditch, and to complete design plans for the ditch improvements and culvert replacements. This work will also include any potholing or vertical locating of existing underground public and private utilities, except sanitary laterals. The findings will be incorporated within the topographic survey and into the design plans.

2. Storm Water Modeling and Regulatory Coordination

Additional hydrologic and hydraulic storm water modeling will be necessary from Gradle Drive to the south side of Carmel Drive. This work will generally consist of

reviewing GIS storm sewer data and topographic survey information, GIS contours, development plans, and other information to expand and complete the watershed modeling and hydrologic modeling calculations from Gradle Drive to the south side of Carmel Drive. Also, this work will consist of the necessary HEC-RAS and HY-8 modeling for regulatory agency coordination of ditch and culvert improvements from Gradle Drive to the south side of Carmel Drive. It is anticipated that this modeling work will require coordination with City of Carmel Engineering, Hamilton County Surveyors Office, IDEM, and possibly USACE. Please note that this work does not include the design of any possible off-site stream bank mitigation that may be required of the project.

3. Road Design

Design of the Veterans Way extension from the north side of the Fire Station at Civic Square to, and including the intersection of, Monon Green Boulevard will be included in this task. Design and construction plans will be prepared in accordance with the City of Carmel's standards, guidelines and directions, and using INDOT standards where applicable. CrossRoad Engineers will submit plans to the City Engineer for review at the following milestones:

- Preliminary Plans (Approximately 35% complete)
- Field Check Plans (Approximately 70% complete)

Neither holding a public information meeting nor preparing landscaping design plans is included, but maintenance of traffic and construction phasing plans are.

4. Storm Sewer, Culvert Replacement and Ditch Improvement Design

Design and construction plans for storm sewer re-routing, culvert replacements at Gradle Drive and Carmel Drive, pedestrian bridge replacement for the ditch crossing at the south side of the City Hall parking lot, and Monon ditch improvements will be prepared in accordance with City of Carmel and Hamilton County Surveyor's Office storm water standards, guidelines and directions, and using IDEM permitting standards where applicable. It is anticipated that design of the culvert and pedestrian bridge replacements, and ditch improvements will be completed to eliminate overtopping in a 100-year storm, and to protect existing and anticipated adjacent buildings from the regulatory base flood elevation. CrossRoad Engineers will coordinate design with City of Carmel Engineering, Hamilton County Surveyors Office, IDEM Section 401 permitting, and possibly USACE Section 404 permitting. It is also anticipated that coordination efforts with V3 Companies will be required to verify that any proposed culvert and ditch improvements work in connection with the planned Regional Detention facility.

5. Lighting Design

Preparation of lighting plans for the Veterans Way extension from the north side of the Fire Station at Civic Square to, and including the intersection of, Monon Green

Boulevard will be included in this task. These plans will document the roadway geometry, the location of the service points (indicating voltage being supplied), location of the poles, the orientation of the luminaires, the light source type and luminaire wattage, as well as any underground wiring, conduit, handholes, and cable duct markers that are needed.

6. Utility Coordination

Coordination with representatives from each of the utility companies having facilities within the project area will be included in this task. CrossRoad Engineers will communicate any relocation of facilities that may be needed and then review the relocation plans that the utility companies prepare. We will review any reimbursable claims by the utility companies and coordinate as necessary. This work will be in general accordance with INDOT policy and procedures currently in effect. However, this scope only addresses utility coordination through the design process. Utility coordination services during the construction phase will be provided as needed on an hourly basis.

7. Permit Applications

The project will likely require the disturbance of more than one acre of land; therefore, Hamilton County Soils and Water approval and an IDEM Rule 5 permit will be required. The existing Monon Ditch is a Hamilton County regulated drain, so Hamilton County Drainage Board and HCSO Crossing permits and Outlet permits will be required. Also, the project will likely require fill placement and modifications below the ordinary high-water elevation of the existing Monon Ditch; therefore, it is anticipated that IDEM Section 401 permitting, and possibly USACE Section 404 permitting, will be required.

8. Bid Documents and Bidding Phase

Following the City Engineer's approval of Field Check Plans, final bid documents will be prepared, including construction plans, project specifications and final engineer's estimate. Bidding documents will be prepared using "front end" information and documents provided by the City. A CrossRoad Engineers representative will also attend and prepare agendas and minutes for the pre-bid, bid opening and the pre-construction meetings.

9. Coordination / Communication with Other Entities

During the development of these projects, an unusually large amount of coordination and communication will be required.

- Development team of possible development north of the Fire Station – It is anticipated that there be coordination necessary with a development team for a possible development on the north side of the Fire Station that is connected to the proposed project. There are areas where their private development must mesh with our public development. To facilitate this, we anticipate numerous conversations and meetings to communicate and coordinate the proposed improvements.

- V3 Companies – This firm is developing the planned Regional Detention facility south of City Hall, which is within the same watershed as the proposed project. We will work closely with the staff of V3 Companies as it develops that project. We anticipate numerous conversations and meetings to ensure that design coordinates with ours.

III. PROPOSED FEES

TASK DESCRIPTION	PROJECT LOCATION
	Veterans Way Extension and Monon Ditch
1. Topographic Survey (includes "Potholing)	\$25,000
2. Storm Water Modeling and Regulatory Coordination	25,000
3. Road Design	25,000
4. Storm Sewer, Culvert Replacement and Ditch Improvement Design	57,000
5. Pedestrian Bridge Replacement Design	18,000
6. Lighting Design	7,500
7. Utility Coordination	15,000
8. Permit Applications	20,000
9. Bid Docs and Bidding Phase	10,000
10. Coord/Comm w/ Other Entities	10,000
CONTRACT TOTAL	\$212,500

City of Carmel

ONE CIVIC SQUARE
CARMEL, INDIANA 46032-2584

FORM APPROVED BY STATE BOARD OF ACCOUNTS FOR CITY OF CARMEL - 1997

INDIANA RETAIL TAX EXEMPT
CERTIFICATE NO. 003120155 002 0

FEDERAL EXCISE TAX EXEMPT
35-6000972

Page 1 of 1

PURCHASE ORDER NUMBER

102047

THIS NUMBER MUST APPEAR ON INVOICES, A/P
VOUCHER, DELIVERY MEMO, PACKING SLIPS,
SHIPPING LABELS AND ANY CORRESPONDENCE

PURCHASE ORDER DATE	DATE REQUIRED	REQUISITION NO.	VENDOR NO.	DESCRIPTION
10/29/2018			068025	Project 18-SW-23; Contract Date 03.16.16
CROSSROAD ENGINEERS, PC VENDOR 3417 S SHERMAN DR BEECH GROVE, IN 46107 -			City Engineering's Office SHIP TO 1 Civic Square Carmel, IN 46032- Kate Lustig	
PURCHASE ID	BLANKET	CONTRACT	PAYMENT TERMS	FREIGHT
30457				
QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENSION

Department: 2200 Fund: 0 2016 Storm Water Bond

Account: 44-628.71

1 Each

ASA 31 - Regional Detention - Added Scope

\$212,500.00	\$212,500.00
Sub Total	\$212,500.00



Send Invoice To:
City Engineering's Office
Kate Lustig
1 Civic Square
Carmel, IN 46032-

PLEASE INVOICE IN DUPLICATE

DEPARTMENT	ACCOUNT	PROJECT	PROJECT ACCOUNT	AMOUNT
				\$212,500.00

SHIPPING INSTRUCTIONS

- *SHIP PREPAID.
- *C.O.D. SHIPMENT CANNOT BE ACCEPTED.
- *PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING LABEL
- *THIS ORDER ISSUED IN COMPLIANCE WITH CHAPTER 99, ACTS 194 AND ACTS AMENDATORY THEREOF AND SUPPLEMENT THERETO.

PAYMENT

* A/P VOUCHER CANNOT BE APPROVED FOR PAYMENT UNLESS THE P.O. NUMBER IS MADE A PART OF THE VOUCHER AND EVERY INVOICE AND VOUCHER HAS THE PROPER SWORN AFFIDAVIT ATTACHED. I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.

ORDERED BY

[Signature]

Jeremy Kashman
Director

[Signature]

James Crider
Administration

CONTROL NO. 102047

CLERK-TREASURER