COMMON COUNCIL
MEETING AGENDA

MONDAY, DECEMBER 3, 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 19, 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 $2,231,566.91
   b. General Claims $1,988,845.85
   c. Retirement

9. **COMMITTEE REPORTS**

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

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

    a. **Carmel Redevelopment Commission (Monthly)**
    b. Economic Development Commission (Quarterly – February, May, August, November)
    c. Audit Committee (Quarterly – February, May, August, November)
    d. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
    e. Redevelopment Authority (Bi-annual – April, October)
    f. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
    g. Ethics Board (Annual – February)
    h. Library Board (Annual – February)
    i. **Presentation from Visit Hamilton County**

j. **Presentation from the Spring Green Garden Club**
k. All reports designated by the Chair to qualify for placement under this category.

11. OLD BUSINESS

12. PUBLIC HEARINGS

a. **First Reading of Ordinance D-2449-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to the 2018 Carmel Fire Department Budget; Sponsor: Councilor Finkam.

Synopsis:
Appropriates funds to the 2018 Carmel Fire Department budget that were received by the City from Clay Township to cover the cost of medical exams.

13. NEW BUSINESS

a. **Resolution CC-12-03-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2018 Information & Communication Systems Department Budget; Sponsor(s): Councilor(s) Carter and Finkam.

Synopsis:
Transfers $188,000 from Personnel Services Line Items to the Communication Equipment, Hardware and Software Line Items within the 2018 Information & Communication Systems (ICS) Department Budget.

b. **Resolution CC-12-03-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2018 Motor Vehicle Highway Fund Budget; Sponsor: Councilor Worrell.

Synopsis:
Transfers $100,000 from various line items to the Other Contracted Services Line Item within the 2018 Motor Vehicle Highway Fund Budget.

c. **Resolution CC-12-03-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds from the 2018 Department of Administration Budget and 2018 Carmel Fire Department Budget Into the 2018 Carmel Building Operations Budget; Sponsor: Councilor Finkam.

Synopsis:
Transfers $213,000.00 from various line items in the 2018 Department of Administration Budget and the 2018 Carmel Fire Department Budget into the Electricity Line Item within the 2018 Carmel Building Operations Budget.

d. **First Reading of Ordinance D-2446-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-102 of the Carmel City Code; Sponsor: Councilor Worrell.

Synopsis:

Establishes a Carmel Redevelopment Commission Marketing Gift Account Fund.

e. **First Reading of Ordinance D-2447-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Subsection (65) to Chapter 8, Article 5, Section 8-47(a) of the Carmel City Code; Sponsor: Councilor Worrell.

Synopsis:
Ordinance prohibits parking on a certain section of Pebblepointe Pass.

f. **First Reading of Ordinance D-2448-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Section 6-158 of the Carmel City Code; Sponsor: Councilor Carter.

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

14. **OTHER BUSINESS**

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

COMMON COUNCIL
MEETING MINUTES

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

MEETING CALLED TO ORDER

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

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

INVOCATION

Pastor Luther Brunette, Cornerstone Lutheran Church, delivered the Invocation.

Councilor Carter led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

APPROVAL OF MINUTES

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

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Sara Ornelas addressed Council stating that she lives in Carmel Station and Best Friends Carmel Pet, Inc is causing excessive noise next to her home. She asked Council to draft an amendment to better regulate noise leaving the property.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Finkam congratulated the Christkindlmarkt on a successful opening on Saturday.

Councilor Carter thanked Sara for coming and speaking at the meeting. He let her know he was working on the issue. Councilor Carter also thanked all first responders for their service to the community.

ACTION ON MAYORAL VETOES

There were none.

CLAIMS

Councilor Finkam moved to approve Payrolls in the amount of $2,210,326.49. Councilor Worrell seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was approved 7-0.

Councilor Kimball moved to approve General Claims in the amount of $2,059,198.77. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 7-0

Councilor Carter moved to approve Retirement in the amount of $99,214.33. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Retirement was approved 7-0.

Councilor Carter moved to acknowledge Wire Transfers in the amount of $6,458,353.79. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. Wire Transfers were acknowledged 7-0.

COMMITTEE REPORTS

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

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

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

There were none.

OLD BUSINESS

Councilor President Rider announced the **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. Councilor Campbell reported that the item is returning from the Land Use Committee with a positive 3-0 recommendation. There was brief Council discussion. Councilor Finkam moved to approve Ordinance Z-636-18. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. **Ordinance Z-635-18** was approved 6-1 (Green opposed).

PUBLIC HEARINGS

There were none.

NEW BUSINESS

Councilor President Rider announced **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. Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded. Doug Haney, Corporation Counsel, presented the item to Council. Councilor Finkam moved to approve Resolution CC-11-19-18-01. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-11-19-18-01** was approved 7-0.

Councilor President Rider announced **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). Councilor Carter moved to introduce the item into business. Councilor Finkam seconded. Councilor Carter presented the item to Council. Councilor Carter moved to approve Resolution CC-11-19-18-02. Councilor Finkam seconded. There was no Council discussion. Council President Rider called for the vote. **Resolution CC-11-19-18-02** was approved 7-0.

OTHER BUSINESS

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;** Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded. Jeremy Kashman, City Engineer, presented to Council on the item. There was extensive discussion about the use of COIT Bond dollars and Storm Water Bond dollars on various projects and which money should be used in which instances. Councilor Finkam moved to approve the item. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the vote. The contract with CrossRoad Engineers, PC was approved 7-0.

ANNOUNCEMENTS

There were none.

EXECUTION OF DOCUMENT

ADJOURNMENT

Council President Rider adjourned the meeting at 6:34 p.m.

Respectfully submitted,

_____

Clerk-Treasurer Christine S. Pauley

Approved,

_____

Kevin Rider, Council President

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

Total Gross Wages for REGULAR PAYROLL dated 11/23/2018 $1,772,852.87

Total Payroll Liabilities for REGULAR PAYROLL dated 11/23/2018 $458,714.04

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 $2,231,566.91 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____ 2018

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

Presiding officer

Council President

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CARMEL CLAY SCHOOLS-FUEL	332353	11/16/18	OTHER EXPENSES	651-5023990		1,936.67	
CARMEL CLAY SCHOOLS-FUEL	332353	11/16/18	OTHER EXPENSES	651-5023990		1,324.45	
CARMEL CLAY SCHOOLS-FUEL	332353	11/16/18	OTHER EXPENSES	651-5023990		46.45	
CARMEL CLAY SCHOOLS-FUEL	332353	11/16/18	OTHER EXPENSES	601-5023990		2,907.86	
CARMEL CLAY SCHOOLS-FUEL	332353	11/16/18	OTHER EXPENSES	601-5023990		6,274.70	
CARMEL CLAY SCHOOLS-FUEL	332353	11/16/18	OTHER EXPENSES	601-5023990		1,243.68	
CARMEL CLAY SCHOOLS-FUEL	332353	11/16/18	OTHER EXPENSES	601-5023990		46.44	
							13,780.25
CARMEL UTILITIES	332354	11/16/18	WATER & SEWER	1205-4348500		1,384.62	
CARMEL UTILITIES	332354	11/16/18	WATER & SEWER	1115-4348500		47.57	
CARMEL UTILITIES	332354	11/16/18	WATER & SEWER	1801-4348500		327.73	
							1,759.92
DUKE ENERGY	332355	11/16/18	84303572014	1205-4348000		93.34	
DUKE ENERGY	332355	11/16/18	92903642019	1205-4348000		9.01	
DUKE ENERGY	332355	11/16/18	04003299010	1205-4348000		848.00	
DUKE ENERGY	332355	11/16/18	89003050018	1205-4348000		2,536.65	
DUKE ENERGY	332355	11/16/18	83003299018	1205-4348000		21.97	
DUKE ENERGY	332355	11/16/18	68803600019	1205-4348000		9.01	
							3,517.98
GREATAMERICA FINANCIAL SE	332356	11/16/18	TELEPHONE LINE CHARGES	209-4344000		103.10	
							103.10
VECTREN ENERGY	332357	11/16/18	0260025581683682962	1115-4349000		97.38	
VECTREN ENERGY	332357	11/16/18	0262127522358577605	1208-4349000		1,165.61	
VECTREN ENERGY	332357	11/16/18	0262016739356428427	1208-4349000		177.20	
VECTREN ENERGY	332357	11/16/18	0260043195859524836	1208-4349000		46.00	
VECTREN ENERGY	332357	11/16/18	0260038568354536815	1205-4349000		58.33	
VECTREN ENERGY	332357	11/16/18	0262091007551208604	1205-4349000		42.05	
							1,586.57
VERIZON WIRELESS	332358	11/16/18	CELLULAR PHONE FEES	1401-4344100		400.96	
VERIZON WIRELESS	332358	11/16/18	CELLULAR PHONE FEES	1401-4344100		128.97	
VERIZON WIRELESS	332358*	11/16/18	CELLULAR PHONE FEES	1401-4344100		-400.96	
VERIZON WIRELESS	332358*	11/16/18	CELLULAR PHONE FEES	1401-4344100		-128.97	
							.00
AMERICAN STRUCTURE POINT,	332359	11/16/18	OTHER EXPENSES	659-5023990		8,593.20	
							8,593.20
SCOTT CAMPBELL	332360	11/16/18	OTHER EXPENSES	601-5023990		443.44	
SCOTT CAMPBELL	332360	11/16/18	OTHER EXPENSES	651-5023990		443.45	
							886.89
CARGILL INC-SALT DIVISION	332361	11/16/18	OTHER EXPENSES	601-5023990		2,534.46	
CARGILL INC-SALT DIVISION	332361	11/16/18	OTHER EXPENSES	601-5023990		2,559.83	
CARGILL INC-SALT DIVISION	332361	11/16/18	OTHER EXPENSES	601-5023990		2,552.73	
CARGILL INC-SALT DIVISION	332361	11/16/18	OTHER EXPENSES	601-5023990		2,577.09	
CARGILL INC-SALT DIVISION	332361	11/16/18	OTHER EXPENSES	601-5023990		2,550.70	
CARGILL INC-SALT DIVISION	332361	11/16/18	OTHER EXPENSES	601-5023990		2,529.38	
							15,304.19
CERES SOLUTIONS	332362	11/16/18	GASOLINE	1207-4231400		100.00	
							100.00
ENVIRONMENTAL LABORATORIE	332363	11/16/18	OTHER EXPENSES	601-5023990		31.50	
ENVIRONMENTAL LABORATORIE	332363	11/16/18	OTHER EXPENSES	601-5023990		31.50	
ENVIRONMENTAL LABORATORIE	332363	11/16/18	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	332363	11/16/18	OTHER EXPENSES	601-5023990		85.50	
ENVIRONMENTAL LABORATORIE	332363	11/16/18	OTHER EXPENSES	601-5023990		160.50	
ENVIRONMENTAL LABORATORIE	332363	11/16/18	OTHER EXPENSES	601-5023990		10.50	
							330.00
JENELL FAIRMAN	332364	11/16/18	EXTERNAL TRAINING TRAVEL	1801-4343002		40.00	
							40.00
FREDERICKS, INC	332365	11/16/18	BLDG REPAIRS/MAINTENANCE	1115-R4350100	101078	4,400.00	
							4,400.00

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
DAN GRESKAMP	332366	11/16/18	UNIFORMS	2200-4356001		150.96	
							150.96
HAMILTON COUNTY CLERK	332367	11/16/18	29D05-1712-SC-011424	1180-4358400		115.00	
HAMILTON COUNTY CLERK	332367	11/16/18	29D05-1712-SC-011421	1180-4358400		97.00	
HAMILTON COUNTY CLERK	332367	11/16/18	1702-SC-001771/001768	1180-4358400		192.00	
							404.00
MICHAEL LEE	332368	11/16/18	OTHER CONT SERVICES	1801-4350900		6.96	
							6.96
TERESA LEWIS	332369	11/16/18	OTHER EXPENSES	651-5023990		954.35	
							954.35
NICHOLAS MISHLER	332370	11/16/18	EXTERNAL TRAINING TRAVEL	1192-4343002		50.00	
NICHOLAS MISHLER	332370	11/16/18	TRAVEL FEES & EXPENSES	1192-4343001		70.74	
							120.74
LISA MOTZ	332371	11/16/18	SAFETY SUPPLIES	1192-4239012		240.00	
LISA MOTZ	332371	11/16/18	AUTO REPAIR & MAINTENANCE	1192-4351000		110.48	
LISA MOTZ	332371	11/16/18	PROMOTIONAL FUNDS	1192-4355100		69.98	
LISA MOTZ	332371	11/16/18	CAR CLEANING	1192-4351100		364.00	
LISA MOTZ	332371	11/16/18	PROMOTIONAL FUNDS	1192-4355100		250.00	
							1,034.46
PETTY CASH - BROOKSHIRE G	332372	11/16/18	EXTERNAL TRAINING TRAVEL	1207-4343002		20.00	
							20.00
REPUBLIC WASTE SERVICES O	332373	11/16/18	TRASH COLLECTION	1207-4350101		1,322.03	
REPUBLIC WASTE SERVICES O	332373*	11/16/18	TRASH COLLECTION	1207-4350101		-1,322.03	
							.00
DAVID RUTTI	332374	11/16/18	EXTERNAL TRAINING TRAVEL	1192-4343002		50.00	
							50.00
SHRED-IT USA LLC	332375	11/16/18	SHREDDING SERVICES	1701-R4350900	101196	32.68	
							32.68
WHITE'S ACE HARDWARE	332376	11/16/18	SMALL TOOLS & MINOR EQUIP	1192-4238000		90.55	
WHITE'S ACE HARDWARE	332376	11/16/18	SMALL TOOLS & MINOR EQUIP	1192-4238000		-85.08	
							5.47
WINDSTREAM	332377	11/16/18	TELEPHONE LINE CHARGES	1207-4344000		385.23	
							385.23
WOODEN MCLAUGHLIN LLP	332378	11/16/18	LEGAL FEES	902-4340000		481.00	
							481.00
A T & T MOBILITY	332379	11/21/18	CELLULAR PHONE FEES	1160-4344100		172.88	
A T & T MOBILITY	332379	11/21/18	CELLULAR PHONE FEES	1401-4344100		128.97	
							301.85
CARMEL CLAY SCHOOLS-FUEL	332380	11/21/18	GASOLINE	1110-4231400		25,566.08	
							25,566.08
CARMEL UTILITIES	332381	11/21/18	WATER & SEWER	1120-4348500		112.61	
CARMEL UTILITIES	332381	11/21/18	WATER & SEWER	1120-4348500		99.29	
CARMEL UTILITIES	332381	11/21/18	WATER & SEWER	1120-4348500		596.84	
CARMEL UTILITIES	332381	11/21/18	WATER & SEWER	1120-4348500		159.67	
CARMEL UTILITIES	332381	11/21/18	WATER & SEWER	1110-4348500		513.85	
CARMEL UTILITIES	332381	11/21/18	WATER & SEWER	1110-4348500		36.08	
CARMEL UTILITIES	332381	11/21/18	0631240100	2201-4348500		1,565.29	
CARMEL UTILITIES	332381	11/21/18	0692442501	2201-4348500		517.44	
CARMEL UTILITIES	332381	11/21/18	0522323700	2201-4348500		854.40	
CARMEL UTILITIES	332381	11/21/18	0661078002	1205-4348500		28.63	
CARMEL UTILITIES	332381	11/21/18	0674484000	1206-4348500		1,584.66	
CARMEL UTILITIES	332381	11/21/18	0512156500	1125-4348500		172.46	
CARMEL UTILITIES	332381	11/21/18	0692331800	110-4348500		13.06	
CARMEL UTILITIES	332381	11/21/18	0692331800	1125-4348500		168.21	
CARMEL UTILITIES	332381	11/21/18	0691302002	1125-4348500		4,606.12	
CARMEL UTILITIES	332381	11/21/18	WATER & SEWER	2201-4348500		680.70	
CARMEL UTILITIES	332381	11/21/18	WATER & SEWER	1208-4348500		825.57	
							12,534.88

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DIRECT TV	332382	11/21/18	CABLE SERVICE	1091-4349500	134.98	
						134.98
DUKE ENERGY	332384	11/21/18	ELECTRICITY	1125-4348000	14.00	
DUKE ENERGY	332384	11/21/18	ELECTRICITY	1125-4348000	10.07	
DUKE ENERGY	332384	11/21/18	ELECTRICITY	1125-4348000	231.46	
DUKE ENERGY	332384	11/21/18	04903270026	1207-4348000	82.17	
DUKE ENERGY	332384	11/21/18	37703914013	1207-4348000	326.06	
DUKE ENERGY	332384	11/21/18	14903270021	1207-4348000	436.37	
DUKE ENERGY	332384	11/21/18	35703905011	1207-4348000	288.33	
DUKE ENERGY	332384	11/21/18	30103694023	2201-4348000	43.61	
DUKE ENERGY	332384	11/21/18	87703684015	2201-4348000	15.41	
DUKE ENERGY	332384	11/21/18	35703705012	2201-4348000	14.18	
DUKE ENERGY	332384	11/21/18	64503695012	2201-4348000	15.23	
DUKE ENERGY	332384	11/21/18	02003895010	2201-4348000	71.52	
DUKE ENERGY	332384	11/21/18	65703862017	2201-4348000	176.40	
DUKE ENERGY	332384	11/21/18	52903721014	2201-4348000	62.76	
DUKE ENERGY	332384	11/21/18	ELECTRICITY	1110-4348000	3,282.67	
DUKE ENERGY	332384	11/21/18	ELECTRICITY	1120-4348000	1,779.52	
DUKE ENERGY	332384	11/21/18	61703271013	651-5023990	56.04	
DUKE ENERGY	332384	11/21/18	42303301016	651-5023990	246.86	
DUKE ENERGY	332384	11/21/18	04403685025	651-5023990	212.03	
DUKE ENERGY	332384	11/21/18	24403307013	651-5023990	211.91	
DUKE ENERGY	332384	11/21/18	85903300014	651-5023990	186.34	
DUKE ENERGY	332384	11/21/18	39303276010	651-5023990	60.58	
DUKE ENERGY	332384	11/21/18	89303276018	651-5023990	113.50	
DUKE ENERGY	332384	11/21/18	50103890010	2201-4348000	251.57	
DUKE ENERGY	332384	11/21/18	41503871015	2201-4348000	26.93	
DUKE ENERGY	332384	11/21/18	98803769010	2201-4348000	37.52	
DUKE ENERGY	332384	11/21/18	30103704010	2201-4348000	68.22	
DUKE ENERGY	332384	11/21/18	95703663010	2201-4348000	15.55	
DUKE ENERGY	332384	11/21/18	49403863016	2201-4348000	140.48	
DUKE ENERGY	332384	11/21/18	70103890010	2201-4348000	314.22	
DUKE ENERGY	332384	11/21/18	36103734015	2201-4348000	16.59	
DUKE ENERGY	332384	11/21/18	71603731012	2201-4348000	14.60	
DUKE ENERGY	332384	11/21/18	41903744012	2201-4348000	24.69	
DUKE ENERGY	332384	11/21/18	ELECTRICITY	1120-4348000	959.15	
						9,806.54
DUKE ENERGY	332385	11/21/18	OTHER EXPENSES	601-5023990	17,054.25	
DUKE ENERGY	332385	11/21/18	OTHER EXPENSES	601-5023990	4,864.24	
DUKE ENERGY	332385	11/21/18	OTHER EXPENSES	601-5023990	22,055.75	
						43,974.24
DUKE ENERGY	332386	11/21/18	ELECTRICITY	2201-4348000	14,331.79	
DUKE ENERGY	332386	11/21/18	ELECTRICITY	1206-4348000	1,852.98	
						16,184.77
GREATAMERICA FINANCIAL SE	332387	11/21/18	OTHER EXPENSES	601-5023990	592.65	
GREATAMERICA FINANCIAL SE	332387	11/21/18	OTHER EXPENSES	601-5023990	360.97	
GREATAMERICA FINANCIAL SE	332387	11/21/18	OTHER EXPENSES	601-5023990	77.35	
GREATAMERICA FINANCIAL SE	332387	11/21/18	OTHER EXPENSES	601-5023990	77.35	
						1,108.32
IPL	332388	11/21/18	OTHER EXPENSES	651-5023990	27,686.25	
IPL	332388	11/21/18	OTHER EXPENSES	601-5023990	45,233.40	
IPL	332388	11/21/18	ELECTRICITY	1110-4348000	185.28	
						73,104.93
SHELL CREDIT CARD CENTER	332389	11/21/18	GASOLINE	1110-4231400	242.79	
						242.79
SHELL CREDIT CARD CENTER	332390	11/21/18	GASOLINE	1110-4231400	950.88	
						950.88
VECTREN ENERGY	332391	11/21/18	0260025581658779726	1206-4349000	40.06	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
VECTREN ENERGY	332391	11/21/18	0260025581657312134	2201-4349000		499.37	
VECTREN ENERGY	332391	11/21/18	0260025581657312205	2201-4349000		169.22	
VECTREN ENERGY	332391	11/21/18	0260025581657312152	2201-4349000		244.55	
VECTREN ENERGY	332391	11/21/18	0262017220052318900	1125-4349000		127.32	
VECTREN ENERGY	332391	11/21/18	0262017220050099721	1125-4349000		179.94	
VECTREN ENERGY	332391	11/21/18	0262017220057904133	1091-4349000		116.25	
VECTREN ENERGY	332391	11/21/18	0262017220057844902	1091-4349000		588.92	
VECTREN ENERGY	332391	11/21/18	0262059300050108832	1207-4349000		81.52	
VECTREN ENERGY	332391	11/21/18	0260038568352887814	651-5023990		1,408.72	
VECTREN ENERGY	332391	11/21/18	0260038568357317573	651-5023990		98.86	
VECTREN ENERGY	332391	11/21/18	0260038568351210057	651-5023990		20.49	
VECTREN ENERGY	332391*	11/21/18	0260025581658779726	1206-4349000		-40.06	
VECTREN ENERGY	332391*	11/21/18	0260025581657312134	2201-4349000		-499.37	
VECTREN ENERGY	332391*	11/21/18	0260025581657312205	2201-4349000		-169.22	
VECTREN ENERGY	332391*	11/21/18	0260025581657312152	2201-4349000		-244.55	
VECTREN ENERGY	332391*	11/21/18	0262017220052318900	1125-4349000		-127.32	
VECTREN ENERGY	332391*	11/21/18	0262017220050099721	1125-4349000		-179.94	
VECTREN ENERGY	332391*	11/21/18	0262017220057904133	1091-4349000		-116.25	
VECTREN ENERGY	332391*	11/21/18	0262017220057844902	1091-4349000		-588.92	
VECTREN ENERGY	332391*	11/21/18	0262059300050108832	1207-4349000		-81.52	
VECTREN ENERGY	332391*	11/21/18	0260038568352887814	651-5023990		-1,408.72	
VECTREN ENERGY	332391*	11/21/18	0260038568357317573	651-5023990		-98.86	
VECTREN ENERGY	332391*	11/21/18	0260038568351210057	651-5023990		-20.49	
							.00
VERIZON WIRELESS	332392	11/21/18	TELEPHONE LINE CHARGES	911-4344000		100.01	
VERIZON WIRELESS	332392	11/21/18	CELLULAR PHONE FEES	2201-4344100		3,201.71	
VERIZON WIRELESS	332392	11/21/18	CELLULAR PHONE FEES	1401-4344100		400.96	
							3,702.68
ACE-PAK PRODUCTS INC	332393	11/21/18	SAFETY SUPPLIES	1094-4239012		172.25	
ACE-PAK PRODUCTS INC	332393	11/21/18	OTHER MAINT SUPPLIES	1093-4238900		697.66	
ACE-PAK PRODUCTS INC	332393	11/21/18	OTHER MAINT SUPPLIES	1093-4238900		44.98	
							914.89
ADP INC	332394	11/21/18	OTHER PROFESSIONAL FEES	1125-4341999		273.75	
ADP INC	332394	11/21/18	OTHER PROFESSIONAL FEES	1081-4341999		843.75	
ADP INC	332394	11/21/18	OTHER PROFESSIONAL FEES	1091-4341999		1,545.00	
							2,662.50
JON ALVERSON	332395	11/21/18	OTHER EXPENSES	851-5023990		3.89	
JON ALVERSON	332395	11/21/18	OTHER EXPENSES	851-5023990		195.75	
JON ALVERSON	332395	11/21/18	OTHER EXPENSES	851-5023990		32.40	
							232.04
ARAB TERMITE & PEST CONTR	332396	11/21/18	BUILDING REPAIRS & MAINT	1093-4350100		78.00	
							78.00
KAYLA ARNOLD	332397	11/21/18	ARTS DISTRICT FESTIVALS	854-4359025		336.00	
KAYLA ARNOLD	332397	11/21/18	SOFTWARE	1203-4463202		35.00	
							371.00
A T & T	332398	11/21/18	INTERNET LINE CHARGES	1207-4344200		40.63	
							40.63
AT&T 911 OPERATIONS	332399	11/21/18	765R02202011	1115-4341955	102016	350.00	
							350.00
B & H PHOTO-VIDEO, INC	332400	11/21/18	OFFICE SUPPLIES	1091-4230200		1,558.20	
							1,558.20
AMANDA BENNETT	332401	11/21/18	PROMOTIONAL FUNDS	1180-4355100		99.98	
							99.98
BLUEPAY PROCESSING, LLC	332402	11/21/18	OTHER PROFESSIONAL FEES	1081-4341999		10,131.17	
							10,131.17
BRIGHT HOUSE NETWORKS	332403	11/21/18	OTHER RENTAL & LEASES	1115-4353099		409.80	
BRIGHT HOUSE NETWORKS	332403	11/21/18	OTHER CONT SERVICES	1115-4350900		124.98	
BRIGHT HOUSE NETWORKS	332403	11/21/18	001136101110618	1110-4355400		68.95	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							603.73
MIKE BRISCO	332404	11/21/18	EXTERNAL TRAINING TRAVEL	1120-4343002		665.46	
MIKE BRISCO	332404	11/21/18	TRAVEL PER DIEMS	1120-4343004		255.61	
							921.07
CARMEL DRIVE SELF-STORAGE	332405	11/21/18	OTHER CONT SERVICES	1081-4350900		115.50	
CARMEL DRIVE SELF-STORAGE	332405	11/21/18	OTHER CONT SERVICES	1091-4350900		115.50	
							231.00
CARMEL POSTMASTER	332406	11/21/18	OTHER EXPENSES	601-5023990		700.00	
							700.00
CENTRAL INDIANA HARDWARE	332407	11/21/18	PADLOCK/CORES MAINTENANCE	1125-4238900	52055	1,282.05	
							1,282.05
CINTAS CORPORATION #18	332408	11/21/18	OTHER MAINT SUPPLIES	110-4238900		134.82	
							134.82
JERRY CLOUD	332409	11/21/18	OTHER EXPENSES	601-5023990		18.00	
							18.00
WILLIE COLLINS	332410	11/21/18	ORGANIZATION & MEMBER DUE	1110-4355300		40.00	
							40.00
COMMUNITY OCCUPATIONAL HE	332411	11/21/18	MEDICAL FEES	1081-4340700		235.00	
COMMUNITY OCCUPATIONAL HE	332411	11/21/18	MEDICAL FEES	1091-4340700		47.00	
							282.00
CORVUS JANITORIAL OF INDI	332412	11/21/18	CLEANING SERVICES	110-4350600		352.00	
CORVUS JANITORIAL OF INDI	332412	11/21/18	CLEANING SERVICES	1093-4350600		8,400.00	
CORVUS JANITORIAL OF INDI	332412	11/21/18	CLEANING SERVICES	1093-4350600		9,685.00	
CORVUS JANITORIAL OF INDI	332412	11/21/18	CLEANING SERVICES	1093-4350600		700.00	
CORVUS JANITORIAL OF INDI	332412	11/21/18	2018 WEEKLY CLEAN OFFICES	1125-4350600	50857	340.00	
							19,477.00
MARK CROMLICH	332413	11/21/18	OTHER EXPENSES	851-5023990		52.32	
MARK CROMLICH	332413	11/21/18	OTHER EXPENSES	851-5023990		52.59	
MARK CROMLICH	332413	11/21/18	OTHER EXPENSES	851-5023990		63.82	
							168.73
DESTINATION TRAVEL NETWOR	332414	11/21/18	MARKETING & PROMOTIONS	1091-4341991		226.72	
							226.72
DIRECT FITNESS SOLUTIONS	332415	11/21/18	EQUIPMENT REPAIRS & MAINT	1096-4350000		696.66	
							696.66
ENVIRONMENTAL LABORATORIE	332416	11/21/18	OTHER CONT SERVICES	1125-4350900		10.50	
ENVIRONMENTAL LABORATORIE	332416	11/21/18	OTHER CONT SERVICES	1094-4350900		50.00	
							60.50
KEITH FREER	332417	11/21/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		149.99	
							149.99
TIFFANY FRITZ	332418	11/21/18	REFUNDS AWARDS & INDEMITY	1081-4358400		90.00	
							90.00
DWIGHT D FROST	332419	11/21/18	SPECIAL INVESTIGATION FEE	1110-4358200		79.93	
DWIGHT D FROST	332419	11/21/18	SPECIAL INVESTIGATION FEE	1110-4358200		21.40	
							101.33
FUN EXPRESS	332420	11/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039		84.02	
FUN EXPRESS	332420	11/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039		40.98	
							125.00
FUN WITH FRANNIE	332421	11/21/18	ADULT CONTRACTORS	1081-4340800		255.00	
							255.00
GOODRICH QUALITY THEATRES	332422	11/21/18	FIELD TRIPS	1081-4343007		844.00	
							844.00
LUCAS GOSSETT	332423	11/21/18	GASOLINE	1110-4231400		15.00	
							15.00
GRAINGER	332424	11/21/18	BUILDING MATERIAL	1093-4235000		332.76	
							332.76
GRAYBAR ELECTRIC CO, INC	332425	11/21/18	BUILDING MATERIAL	1093-4235000		10.88	
GRAYBAR ELECTRIC CO, INC	332425	11/21/18	BUILDING MATERIAL	1093-4235000		189.45	
							200.33

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
TARA GREAVES	332426	11/21/18	TRAVEL & LODGING	1110-4343003		39.77	
							39.77
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	865.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	457.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,094.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	450.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	427.25	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	204.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	22.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	69.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	1,705.50	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	468.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	403.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	90.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	GROUNDS MAINTENANCE	1094-4350400		663.50	
GREEN TOUCH SERVICES, INC	332427	11/21/18	GROUNDS MAINTENANCE	1094-4350400		3,150.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	680.50	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	565.25	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	844.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	542.50	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	220.00	
GREEN TOUCH SERVICES, INC	332427	11/21/18	2018 PARKS LANDSCAPING	1125-4350400	50837	89.00	
							13,009.50
HAMILTON COUNTY CLERK	332428	11/21/18	REFUNDS AWARDS & INDEMITY	1180-4358400		97.00	
HAMILTON COUNTY CLERK	332428	11/21/18	REFUNDS AWARDS & INDEMITY	1180-4358400		157.00	
HAMILTON COUNTY CLERK	332428	11/21/18	REFUNDS AWARDS & INDEMITY	1180-4358400		97.00	
							351.00
HAMILTON DISC GOLF	332429	11/21/18	2018 MAINTEN: INLOW PARK	1125-4350400	51167	867.00	
							867.00
DOUGLAS HANEY	332430	11/21/18	EXTERNAL TRAINING TRAVEL	1180-4343002		2,398.17	
DOUGLAS HANEY	332430	11/21/18	TRAVEL PER DIEMS	1180-4343004		34.33	
DOUGLAS HANEY	332430	11/21/18	EXTERNAL TRAINING TRAVEL	1180-4343002		1,859.36	
DOUGLAS HANEY	332430	11/21/18	TRAVEL PER DIEMS	1180-4343004		35.97	
							4,327.83
LANA M HOWARD	332431	11/21/18	TRAINING SEMINARS	210-4357000		200.14	
							200.14
FRAZIER JONES	332432	11/21/18	OTHER EXPENSES	601-5023990		17.00	
							17.00
MICHAEL KLITZING	332433	11/21/18	CELLULAR PHONE FEES	1125-4344100		50.00	
MICHAEL KLITZING	332433	11/21/18	TRAVEL FEES & EXPENSES	1125-4343000		160.00	
							210.00
KROGER CO	332434	11/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039		92.47	
KROGER CO	332434	11/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039		21.09	
KROGER CO	332434	11/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039		67.25	
KROGER CO	332434	11/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039		326.93	
KROGER CO	332434	11/21/18	GENERAL PROGRAM SUPPLIES	1096-4239039		83.59	
KROGER CO	332434	11/21/18	GENERAL PROGRAM SUPPLIES	1096-4239039		30.39	
							621.72
LINDSAY LABAS	332435	11/21/18	CELLULAR PHONE FEES	1125-4344100		50.00	
							50.00
LEE SUPPLY CORP - CARMEL	332436	11/21/18	OTHER MAINT SUPPLIES	1093-4238900		324.00	
							324.00
RADHIKA MEREDDY	332437	11/21/18	REFUNDS AWARDS & INDEMITY	1081-4358400		57.25	
							57.25
MIGHTY OAK PRODUCTIONS, L	332438	11/21/18	MARKETING & PROMOTIONS	1091-4341991		262.50	
							262.50
DAREN MINDHAM	332439	11/21/18	OTHER PROFESSIONAL FEES	1192-4341999		89.00	
							89.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
SCOTT MOORE	332440	11/21/18	GASOLINE	1110-4231400		22.49	
							22.49
JOHN MORIARTY	332441	11/21/18	EXTERNAL INSTRUCT FEES	1120-4357004		70.00	
							70.00
JAN NELSON	332442	11/21/18	REFUNDS AWARDS & INDEMITY	1081-4358400		40.00	
							40.00
NORTHERN SAFETY CO, INC	332443	11/21/18	SAFETY SUPPLIES	1091-4239012		44.29	
							44.29
ON RAMP INDIANA INC	332444	11/21/18	INFO SYS MAINT/CONTRACTS	1125-4341955		504.00	
ON RAMP INDIANA INC	332444	11/21/18	INFO SYS MAINT/CONTRACTS	1081-4341955		420.00	
ON RAMP INDIANA INC	332444	11/21/18	INFO SYS MAINT/CONTRACTS	1091-4341955		756.00	
							1,680.00
ONEZONE	332445	11/21/18	ORGANIZATION & MEMBER DUE	1091-4355300		50.00	
							50.00
SCOTT OSBORNE	332446	11/21/18	REPAIR PARTS	1120-4237000		173.64	
							173.64
DAWN PATTYN	332447	11/21/18	EXTERNAL TRAINING TRAVEL	1120-4343002		2,511.02	
							2,511.02
PETTY CASH	332448	11/21/18	OTHER MISCELLANOUS	1110-4239099		114.00	
PETTY CASH	332448	11/21/18	TRAVEL & LODGING	1110-4343003		39.02	
PETTY CASH	332448	11/21/18	TRAVEL & LODGING	1110-4343003		39.70	
							192.72
PICKETT & ASSOCIATES, LLC	332449	11/21/18	MARKETING & PROMOTIONS	1091-4341991		7,827.50	
							7,827.50
POOPRINTS	332450	11/21/18	GROUNDS MAINTENANCE	110-4350400		74.95	
POOPRINTS	332450	11/21/18	GROUNDS MAINTENANCE	110-4350400		74.95	
POOPRINTS	332450	11/21/18	GROUNDS MAINTENANCE	110-4350400		224.85	
							374.75
STACY PRESTON	332451	11/21/18	TRAVEL FEES & EXPENSES	1091-4343000		17.97	
							17.97
JAMES RANSFORD	332452	11/21/18	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
REPUBLIC WASTE SERVICES O	332453	11/21/18	TRASH COLLECTION	1115-4350101		56.80	
REPUBLIC WASTE SERVICES O	332453	11/21/18	0761-004116818	1110-4350101		304.80	
REPUBLIC WASTE SERVICES O	332453	11/21/18	TRASH REMOVAL	1207-4350101	34558	656.74	
REPUBLIC WASTE SERVICES O	332453	11/21/18	TRASH COLLECTION	1207-4350101		1,322.03	
REPUBLIC WASTE SERVICES O	332453*	11/21/18	TRASH REMOVAL	1207-4350101	34558	-656.74	
REPUBLIC WASTE SERVICES O	332453*	11/21/18	TRASH COLLECTION	1207-4350101		-1,322.03	
REPUBLIC WASTE SERVICES O	332453*	11/21/18	0761-004116818	1110-4350101		-304.80	
REPUBLIC WASTE SERVICES O	332453*	11/21/18	TRASH COLLECTION	1115-4350101		-56.80	
							.00
RPM PIZZA MIDWEST LLC	332454	11/21/18	GENERAL PROGRAM SUPPLIES	1092-4239039		36.00	
							36.00
S & S CRAFTS WORLDWIDE IN	332455	11/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039		27.71	
							27.71
S P D TEXTILE AND DRAPERY	332456	11/21/18	OTHER MAINT SUPPLIES	1093-4238900		25.00	
							25.00
JEFFREY SEDBERRY	332457	11/21/18	TRAINING SEMINARS	210-4357000		150.00	
							150.00
SHERWIN WILLIAMS INC	332458	11/21/18	OTHER MAINT SUPPLIES	1093-4238900		82.98	
							82.98
SOUTHEASTERN SECURITY CON	332459	11/21/18	CRIMINAL BACKGROUND CHEC	1125-4341990		185.00	
SOUTHEASTERN SECURITY CON	332459	11/21/18	CRIMINAL BACKGROUND CHEC	1091-4341990		185.00	
SOUTHEASTERN SECURITY CON	332459	11/21/18	CRIMINAL BACKGROUND CHEC	1081-4341990		92.50	
							462.50
SPEAR CORPORATION	332460	11/21/18	OTHER MAINT SUPPLIES	1094-4238900		2,012.00	
							2,012.00
BRIGHT HOUSE NETWORKS	332461	11/21/18	TELEPHONE LINE CHARGES	1120-4344000		110.49	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRIGHT HOUSE NETWORKS	332461	11/21/18	TELEPHONE LINE CHARGES	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	332461	11/21/18	OTHER RENTAL & LEASES	1115-4353099	409.80	
BRIGHT HOUSE NETWORKS	332461	11/21/18	TELEPHONE LINE CHARGES	1120-4344000	1,009.80	
						2,539.89
STAPLES BUSINESS ADVANTAG	332462	11/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039	7.49	
STAPLES BUSINESS ADVANTAG	332462	11/21/18	GENERAL PROGRAM SUPPLIES	1094-4239039	176.29	
STAPLES BUSINESS ADVANTAG	332462	11/21/18	GENERAL PROGRAM SUPPLIES	1081-4239039	45.62	
						229.40
STATE OF INDIANA LESO PRO	332463	11/21/18	ORGANIZATION & MEMBER DUE	1110-4355300	280.00	
						280.00
TOSHIBA FINANCIAL SERVICE	332464	11/21/18	OTHER RENTAL & LEASES	2201-4353099	106.12	
						106.12
TREASURER OF STATE OF IND	332465	11/21/18	TRAINING SEMINARS	210-4357000	493.46	
						493.46
TRICO REGIONAL SEWER UTIL	332466	11/21/18	WATER & SEWER	1120-4348500	87.42	
TRICO REGIONAL SEWER UTIL	332466	11/21/18	0376122604988	1120-4348500	75.98	
TRICO REGIONAL SEWER UTIL	332466	11/21/18	WATER & SEWER	2201-4348500	322.39	
						485.79
TARA WASHINGTON	332467	11/21/18	OTHER EXPENSES	651-5023990	2,028.43	
						2,028.43
WHITE'S ACE HARDWARE	332468	11/21/18	OTHER MAINT SUPPLIES	1125-4238900	30.11	
WHITE'S ACE HARDWARE	332468	11/21/18	BUILDING MATERIAL	1093-4235000	32.99	
WHITE'S ACE HARDWARE	332468	11/21/18	OTHER MAINT SUPPLIES	1093-4238900	232.58	
						295.68
WILLOW MARKETING MGMT, IN	332469	11/21/18	MARKETING & PROMOTIONS	1091-4341991	2,500.00	
						2,500.00
WNA SERVICES CO	332470	11/21/18	MARKETING & PROMOTIONS	1091-4341991	542.90	
						542.90
XEROX CORP	332471	11/21/18	OTHER EXPENSES	601-5023990	358.81	
						358.81
RAY MARKETING BY PROFORMA	332472	11/21/18	STAFF CLOTHING	1091-4356004	74.00	
						74.00
NANCY L ZELLERS	332473	11/21/18	TRAVEL & LODGING	1110-4343003	33.93	
						33.93
ZOGICS LLC	332474	11/21/18	OTHER MAINT SUPPLIES	1096-4238900	1,481.35	
						1,481.35
ACTION EQUIPMENT INC	332475	11/21/18	OTHER EXPENSES	601-5023990	109.96	
ACTION EQUIPMENT INC	332475	11/21/18	OTHER EXPENSES	601-5023990	95.00	
						204.96
ADVANCED TURF SOLUTIONS I	332476	11/21/18	GROUNDS MAINTENANCE	1207-4350400	2,744.00	
						2,744.00
BEDELL PLUMBING INC	332477	11/21/18	BUILDING REPAIRS & MAINT	1205-4350100	105.00	
						105.00
AMAZON CAPITAL SERVICES	332478	11/21/18	1LJ9GLWJYK47	1110-4238900	105.20	
AMAZON CAPITAL SERVICES	332478	11/21/18	19R9-W0YQ-CTRL	1115-4230200	9.99	
						115.19
AMAZON CAPITAL SERVICES	332479	11/21/18	1R9L-H3DL-FRDD	1207-4230200	11.51	
						11.51
AMAZON CAPITAL SERVICES	332481	11/21/18	11GM-QK7C-GGPM	1192-4239002	190.72	
AMAZON CAPITAL SERVICES	332481	11/21/18	11GM-QK7C-GGPN	1192-4469000	151.28	
AMAZON CAPITAL SERVICES	332481	11/21/18	1DCT-DGHW-XYCH	1115-4239099	25.00	
AMAZON CAPITAL SERVICES	332481	11/21/18	1DCT-DGHW-XYCH	1115-4230200	33.98	
AMAZON CAPITAL SERVICES	332481	11/21/18	161P-P1C1-9D6G	2200-4230200	5.99	
AMAZON CAPITAL SERVICES	332481	11/21/18	14TRH49HV9F9	1205-4238900	291.55	
AMAZON CAPITAL SERVICES	332481	11/21/18	1LJ9GLWJH4NM	1115-4239013	129.98	
AMAZON CAPITAL SERVICES	332481	11/21/18	1NN6-NDHM-WRP3	1120-4357001	4,911.70	
AMAZON CAPITAL SERVICES	332481	11/21/18	14TR-H49H-MTXX	102-4467099	418.99	
AMAZON CAPITAL SERVICES	332481	11/21/18	14TR-H49H-MTXX	1120-4239099	62.45	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
AMAZON CAPITAL SERVICES	332481	11/21/18	1LJ9-GLWJ-6RF6	1120-4237000		212.46	
AMAZON CAPITAL SERVICES	332481	11/21/18	1LVR-1QQG-77KX	1120-4237000		44.82	
AMAZON CAPITAL SERVICES	332481	11/21/18	1LVR-1QQG-6CW7	1120-4230200		113.97	
AMAZON CAPITAL SERVICES	332481	11/21/18	1WGX-9VHN-7JPM	1120-4230200		10.49	
AMAZON CAPITAL SERVICES	332481	11/21/18	1XD3-D6FY-MQHG	102-4463300		171.90	
AMAZON CAPITAL SERVICES	332481	11/21/18	1XD3-D6FY-MQHG	1120-4237000		32.20	
AMAZON CAPITAL SERVICES	332481	11/21/18	1XD3-D6FY-MQHG	1120-4239002		93.74	
AMAZON CAPITAL SERVICES	332481	11/21/18	1XD3-D6FY-MQHG	1120-4230200		191.72	
AMAZON CAPITAL SERVICES	332481	11/21/18	1XD3-D6FY-MQHG	1120-4239012		96.66	
AMAZON CAPITAL SERVICES	332481	11/21/18	17RT-K9JF-Y1J6	1120-4237000		44.82	
AMAZON CAPITAL SERVICES	332481	11/21/18	1NN6-NDHM-WRP3	1120-4239099		119.95	
AMAZON CAPITAL SERVICES	332481	11/21/18	1LVR-1QQC-HCKF	1120-4357001		-59.97	
							7,294.40
APP ORDER LLC	332482	11/21/18	OTHER CONT SERVICES	1192-4350900		288.00	
							288.00
ARTISTS DEVELOPMENT COMPA	332483	11/21/18	VETERANS DAY CEREMONY	854-4359035		200.00	
							200.00
ASCENSION ST VINCENT PUBL	332484	11/21/18	MEDICAL EXAM FEES	1110-4340701		140.40	
							140.40
AUTOZONE INC	332485	11/21/18	OTHER EXPENSES	601-5023990		23.98	
AUTOZONE INC	332485	11/21/18	OTHER EXPENSES	601-5023990		183.17	
AUTOZONE INC	332485	11/21/18	OTHER EXPENSES	601-5023990		194.99	
							402.14
AWWA	332486	11/21/18	OTHER EXPENSES	601-5023990		90.00	
							90.00
B & B INSTRUMENTS INC	332487	11/21/18	OTHER EXPENSES	601-5023990		719.15	
B & B INSTRUMENTS INC	332487	11/21/18	OTHER EXPENSES	601-5023990		480.31	
							1,199.46
BARTLETT TREE EXPERTS	332488	11/21/18	TREE WORK-URBAN FORESTRY	1192-4350400	101861	2,525.00	
BARTLETT TREE EXPERTS	332488	11/21/18	TREE WORK-URBAN FORESTRY	1192-4350400	101861	5,760.00	
							8,285.00
NANCY BENNETT	332489	11/21/18	OTHER CONT SERVICES	250-4350900		50.00	
							50.00
BETH MAIER PHOTOGRAPHY	332490	11/21/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		150.00	
BETH MAIER PHOTOGRAPHY	332490	11/21/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		75.00	
BETH MAIER PHOTOGRAPHY	332490	11/21/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003		59.97	
							284.97
BLU MOON CAFE	332491	11/21/18	ECONOMIC DEVELOPMENT	1203-4359300		147.00	
							147.00
BLUE 360 MEDIA, LLC	332492	11/21/18	LIBRARY REF MATERIALS	1180-4469000		71.25	
							71.25
BOB'S SPEEDOMETER SERVICE	332493	11/21/18	SPECIAL PROJECTS	1401-4359000		3,000.00	
							3,000.00
BOERGER LLC	332494	11/21/18	OTHER EXPENSES	652-5023990		14,177.61	
							14,177.61
BOSE, MCKINNEY & EVANS	332495	11/21/18	LEGAL FEES	1180-4340000		237.00	
							237.00
BOUND TREE MEDICAL LLC	332496	11/21/18	SPECIAL DEPT SUPPLIES	102-4239011		52.00	
BOUND TREE MEDICAL LLC	332496	11/21/18	SPECIAL DEPT SUPPLIES	102-4239011		1,308.68	
							1,360.68
BRATEMAN'S INC.	332497	11/21/18	CARMEL PD BADGES	1110-4356001	101869	1,285.00	
							1,285.00
CARGILL INC-SALT DIVISION	332498	11/21/18	OTHER EXPENSES	601-5023990		2,556.79	
CARGILL INC-SALT DIVISION	332498	11/21/18	OTHER EXPENSES	601-5023990		2,528.37	
CARGILL INC-SALT DIVISION	332498	11/21/18	OTHER EXPENSES	601-5023990		2,539.53	
CARGILL INC-SALT DIVISION	332498	11/21/18	OTHER EXPENSES	601-5023990		2,560.85	
							10,185.54
CARMEL ARTS BUILDING ASSO	332499	11/21/18	OTHER EXPENSES	601-5023990		449.42	

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CARMEL ARTS BUILDING ASSO	332499	11/21/18	OTHER EXPENSES	651-5023990		449.42	
							898.84
CARMEL CLAY EDUCATIONAL F	332500	11/21/18	SPECIAL PROJECTS	1203-4359000		1,000.00	
							1,000.00
CARMEL SYMPHONY ORCHESTRA	332501	11/21/18	CITY PROMOTION ADVERTISIN	1203-4346500		850.00	
							850.00
CARMEL TROPHIES PLUS LLC	332502	11/21/18	OFFICE SUPPLIES	2200-4230200		16.50	
							16.50
CENTER FOR PUBLIC SAFETY	332503	11/21/18	EXTERNAL INSTRUCT FEES	1120-4357004		695.00	
							695.00
CERES SOLUTIONS	332504	11/21/18	DIESEL FUEL	2201-4231300		1,140.29	
CERES SOLUTIONS	332504	11/21/18	DIESEL FUEL	2201-4231300		1,166.41	
CERES SOLUTIONS	332504	11/21/18	GARAGE & MOTOR SUPPIES	2201-4232100		132.00	
							2,438.70
CINTAS CORPORATION #18	332505	11/21/18	LAUNDRY SERVICE	2201-4356501		428.55	
CINTAS CORPORATION #18	332505	11/21/18	LAUNDRY SERVICE	2201-4356501		431.74	
CINTAS CORPORATION #18	332505	11/21/18	UNIFORMS	1207-4356001		14.89	
							875.18
CINTAS FIRST AID & SAFETY	332506	11/21/18	SAFETY SUPPLIES	2201-4239012		243.68	
							243.68
CONSOLIDATED FLEET SERVIC	332507	11/21/18	AUTO REPAIR & MAINTENANCE	1120-4351000		4,442.75	
							4,442.75
CROSSROAD ENGINEERS, PC	332508	11/21/18	OTHER CONT SERVICES	202-4350900		1,100.00	
							1,100.00
CSU INC	332509	11/21/18	EQUIPMENT REPAIRS & MAINT	1115-4350000		1,445.00	
							1,445.00
DELL MARKETING LP	332510	11/21/18	SOFTWARE MAINT CONTRACTS	1115-4351502		5,654.00	
							5,654.00
E LURIE LLC	332511	11/21/18	OTHER EXPENSES	651-5023990		5,665.00	
E LURIE LLC	332511	11/21/18	OTHER EXPENSES	601-5023990		5,665.00	
							11,330.00
EAGLE CUSTOM WOODWORKING	332512	11/21/18	PODIUM BUILD	1205-R4238900	101073	3,500.00	
EAGLE CUSTOM WOODWORKING	332512	11/21/18	FURNITURE & FIXTURES	1205-4463000		100.00	
							3,600.00
ENGLEDOW, INC	332513	11/21/18	GREENERY & LIGHTS	1206-4350900	101849	57,145.00	
ENGLEDOW, INC	332513	11/21/18	LANDSCAPING SUPPLIES	1206-4239034		4,446.00	
ENGLEDOW, INC	332513	11/21/18	LANDSCAPING SUPPLIES	1206-4239034		750.00	
ENGLEDOW, INC	332513	11/21/18	GROUNDS MAINTENANCE	2201-4350400		8,283.56	
ENGLEDOW, INC	332513	11/21/18	GROUNDS MAINTENANCE	2201-4350400		2,127.69	
ENGLEDOW, INC	332513	11/21/18	GROUNDS MAINTENANCE	2201-4350400		3,696.00	
							76,448.25
ENTERPRISE RENT-A-CAR	332514	11/21/18	AUTOMOBILE LEASE	1110-4352600		853.30	
ENTERPRISE RENT-A-CAR	332514	11/21/18	AUTOMOBILE LEASE	1110-4352600		853.30	
ENTERPRISE RENT-A-CAR	332514	11/21/18	AUTOMOBILE LEASE	1110-4352600		860.09	
							2,566.69
PRYOR LEARNING SOLUTIONS	332515	11/21/18	OTHER EXPENSES	601-5023990		79.00	
							79.00
GENUINE PARTS COMPANY-IND	332516	11/21/18	EQUIPMENT REPAIRS & MAINT	1207-4350000		5.42	
							5.42
GENUINE PARTS COMPANY-IND	332517	11/21/18	OTHER EXPENSES	651-5023990		3,749.62	
GENUINE PARTS COMPANY-IND	332517*	11/21/18	OTHER EXPENSES	651-5023990		-3,749.62	
							.00
GODBY HOME FURNISHINGS	332518	11/21/18	FURNITURE & FIXTURES	102-4463000		1,647.56	
							1,647.56
GORDON FOOD SERVICE, INC	332519	11/21/18	FOOD & BEVERAGES	1207-4239040		14.89	
							14.89
GORDON PROPERTY SERVICES	332520	11/21/18	OTHER CONT SERVICES	1192-4350900		420.00	
							420.00

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GRAINGER INC	332521	11/21/18	OTHER MISCELLANOUS	1110-4239099		123.94	
							123.94
GRAINGER	332522	11/21/18	LANDSCAPING SUPPLIES	2201-4239034		-7.04	
GRAINGER	332522	11/21/18	LANDSCAPING SUPPLIES	2201-4239034		42.88	
							35.84
GRAYBAR ELECTRIC CO, INC	332523	11/21/18	UPS AND ACCESSORIES	1115-4350000	102052	43.20	
GRAYBAR ELECTRIC CO, INC	332523	11/21/18	UPS AND ACCESSORIES	1115-4350000	102052	54.03	
GRAYBAR ELECTRIC CO, INC	332523	11/21/18	UPS AND ACCESSORIES	1115-4350000	102052	2,142.90	
							2,240.13
GRUNAU COMPANY INC OF IND	332524	11/21/18	BUILDING REPAIRS & MAINT	1115-4350100		185.00	
							185.00
H W C ENGINEERING	332525	11/21/18	HOME PLACE STRUCTURE/SEWE	250-4350900	101740	12,686.00	
							12,686.00
HARDING MATERIALS INC	332526	11/21/18	BITUMINOUS MATERIALS	2201-4236300		56.85	
HARDING MATERIALS INC	332526	11/21/18	BITUMINOUS MATERIALS	2201-4236300		54.70	
HARDING MATERIALS INC	332526	11/21/18	BITUMINOUS MATERIALS	2201-4236300		52.56	
HARDING MATERIALS INC	332526	11/21/18	BITUMINOUS MATERIALS	2201-4236300		160.89	
HARDING MATERIALS INC	332526	11/21/18	BITUMINOUS MATERIALS	2201-4236300		54.17	
HARDING MATERIALS INC	332526	11/21/18	BITUMINOUS MATERIALS	2201-4236300		54.70	
HARDING MATERIALS INC	332526	11/21/18	BITUMINOUS MATERIALS	2201-4236300		54.70	
							488.57
HARDING POORMAN	332527	11/21/18	STATIONARY & PRNTD MATERL	1180-4230100		594.65	
							594.65
HEARTWOOD ENTERPRISES	332528	11/21/18	LANDSCAPING SUPPLIES	2201-4239034		480.00	
							480.00
HOODS GARDENS INC	332529	11/21/18	LANDSCAPING SUPPLIES	2201-4239034		4,678.50	
HOODS GARDENS INC	332529	11/21/18	ANNUALS FOR HANGING BASKE	2201-4350400	101212	1,461.50	
							6,140.00
HP INC.	332530	11/21/18	LASERJET PRINTER	1401-4463200	102050	627.00	
							627.00
IGA/PGA, INC	332531	11/21/18	ORGANIZATION & MEMBER DUE	1207-4355300		21.00	
							21.00
ICE MILLER LLP	332532	11/21/18	LEGAL FEES	1180-4340000		10,249.55	
ICE MILLER LLP	332532	11/21/18	OTHER CONT SERVICES	202-4350900		2,892.00	
							13,141.55
IN.GOV	332533	11/21/18	TESTING FEES	1201-4358800		15.00	
							15.00
INDIANA ALARM LLC	332534	11/21/18	EQUIPMENT MAINT CONTRACTS	1205-4351501		335.00	
INDIANA ALARM LLC	332534	11/21/18	EQUIPMENT MAINT CONTRACTS	1205-4351501		335.00	
							670.00
INDIANA GOLF CAR	332535	11/21/18	EQUIPMENT REPAIRS & MAINT	1207-4350000		38.23	
							38.23
INTERNATIONAL CODE COUNCI	332536	11/21/18	ORGANIZATION & MEMBER DUE	1192-4355300		135.00	
							135.00
INTERNATIONAL CODE COUNCI	332537	11/21/18	REFERENCE MANUALS	1192-4239002		361.00	
							361.00
KELLER MACALUSO LLC	332538	11/21/18	LEGAL SERVICES	1180-R4340000	32374	2,204.50	
							2,204.50
KENNY'S RADIATOR SERVICE	332539	11/21/18	SPECIAL PROJECTS	1401-4359000		850.00	
							850.00
KNAUSS PROPERTY SERVICES	332540	11/21/18	BUILDING REPAIRS & MAINT	2201-4350100		5,640.00	
							5,640.00
KRIEG DEVAULT	332541	11/21/18	LEGAL FEES	1180-4340000		4,703.00	
KRIEG DEVAULT	332541	11/21/18	LEGAL FEES	1180-4340000		1,375.00	
							6,078.00
KROGER CO	332542	11/21/18	OFFICE SUPPLIES	1192-4230200		4.27	
KROGER CO	332542	11/21/18	TRAVEL & LODGING	1110-4343003		18.03	
KROGER CO	332542	11/21/18	TRAVEL & LODGING	1110-4343003		13.41	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							35.71
MARK LAWLER	332543	11/21/18	OTHER CONT SERVICES	250-4350900		100.00	
							100.00
LEACH & RUSSELL	332544	11/21/18	OTHER CONT SERVICES	1208-4350900		836.56	
LEACH & RUSSELL	332544	11/21/18	OTHER CONT SERVICES	1208-4350900		1,699.65	
LEACH & RUSSELL	332544	11/21/18	OTHER CONT SERVICES	1208-4350900		1,690.31	
LEACH & RUSSELL	332544	11/21/18	OTHER CONT SERVICES	1208-4350900		2,838.14	
LEACH & RUSSELL	332544	11/21/18	OTHER CONT SERVICES	1801-4350900		10,000.00	
							17,064.66
LEXISNEXIS	332545	11/21/18	LIBRARY REF MATERIALS	1180-R4469000	33431	85.61	
LEXISNEXIS	332545	11/21/18	LIBRARY REF MATERIALS	209-4469000		256.61	
LEXISNEXIS	332545	11/21/18	LIBRARY REF MATERIALS	209-4469000		450.61	
LEXISNEXIS	332545	11/21/18	LIBRARY REF MATERIALS	209-4469000		415.75	
LEXISNEXIS	332545	11/21/18	LIBRARY REF MATERIALS	209-4469000		171.00	
							1,379.58
MACALLISTER MACHINERY CO	332546	11/21/18	OTHER RENTAL & LEASES	2201-4353099		111.00	
							111.00
MACO PRESS INC	332547	11/21/18	OFFICE SUPPLIES	1701-4230200		56.78	
							56.78
MAINSCAPE LANDSCAPING	332548	11/21/18	LANDSCAPING SUPPLIES	2201-4239034		600.00	
MAINSCAPE LANDSCAPING	332548	11/21/18	HOLIDAY LIGHTS INSTALLATI	2201-4350900	101893	42,000.00	
							42,600.00
MEDIA FACTORY	332549	11/21/18	STREET SIGNS	2201-4239031		218.00	
MEDIA FACTORY	332549	11/21/18	EVENT SIGNAGE / PRINTING	1203-4359003	102101	1,395.00	
MEDIA FACTORY	332549	11/21/18	STATIONARY & PRNTD MATERL	1203-4230100		55.00	
MEDIA FACTORY	332549	11/21/18	OTHER CONT SERVICES	1801-4350900		110.00	
							1,778.00
MENARDS - FISHERS	332550	11/21/18	OTHER CONT SERVICES	1206-4350900		97.78	
MENARDS - FISHERS	332550	11/21/18	OTHER CONT SERVICES	1206-4350900		40.86	
MENARDS - FISHERS	332550	11/21/18	OTHER CONT SERVICES	250-4350900		134.91	
							273.55
MENARDS, INC	332552	11/21/18	OTHER CONT SERVICES	250-4350900		330.84	
MENARDS, INC	332552	11/21/18	OTHER CONT SERVICES	250-4350900		101.90	
MENARDS, INC	332552	11/21/18	61504	1206-4350900		17.48	
MENARDS, INC	332552	11/21/18	61618	1206-4350900		383.89	
MENARDS, INC	332552	11/21/18	61601	1206-4350900		7.87	
MENARDS, INC	332552	11/21/18	61667	1206-4350900		60.64	
MENARDS, INC	332552	11/21/18	61837	1206-4350900		62.91	
MENARDS, INC	332552	11/21/18	61827	1206-4350900		47.52	
MENARDS, INC	332552	11/21/18	61920	1206-4350900		5.36	
MENARDS, INC	332552	11/21/18	61907	1206-4350900		20.64	
MENARDS, INC	332552	11/21/18	61982	1206-4350900		199.95	
MENARDS, INC	332552	11/21/18	61437	1206-4350900		49.46	
MENARDS, INC	332552	11/21/18	61405	1206-4350900		345.33	
MENARDS, INC	332552	11/21/18	61503	1206-4350900		131.94	
MENARDS, INC	332552	11/21/18	61480	1206-4350900		74.80	
MENARDS, INC	332552	11/21/18	61466	1206-4350900		21.99	
MENARDS, INC	332552	11/21/18	61558	1206-4350900		209.86	
MENARDS, INC	332552	11/21/18	61539	1206-4350900		18.29	
MENARDS, INC	332552	11/21/18	61984	1206-4350900		-60.94	
MENARDS, INC	332552	11/21/18	61983	1206-4350900		60.94	
MENARDS, INC	332552	11/21/18	61990	1206-4350900		201.33	
MENARDS, INC	332552	11/21/18	61426	2201-4239034		6.09	
MENARDS, INC	332552	11/21/18	61660	2201-4239034		6.32	
MENARDS, INC	332552	11/21/18	61985	2201-4239034		19.95	
MENARDS, INC	332552	11/21/18	62079	2201-4350080		42.33	
MENARDS, INC	332552	11/21/18	62073	2201-4239034		5.82	
MENARDS, INC	332552	11/21/18	62057	2201-4239034		94.35	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							2,466.86
MENARDS, INC	332553	11/21/18	BUILDING REPAIRS & MAINT	1207-4350100		18.55	
MENARDS, INC	332553	11/21/18	GROUNDS MAINTENANCE	1207-4350400		20.37	
							38.92
MID-AMERICA ELEVATOR INC	332554	11/21/18	EQUIPMENT MAINT CONTRACTS	1205-4351501		374.99	
							374.99
MILESTONE CONTRACTORS, L	332555	11/21/18	BITUMINOUS MATERIALS	2201-4236300		123.32	
							123.32
JOHN R. MOLITOR	332556	11/21/18	LEGAL SERVICES	1192-R4340000	101114	6,225.00	
							6,225.00
MONOPRICE INC	332557	11/21/18	CABLES	1115-4239013	102084	84.74	
							84.74
MUNICIPAL EMERGENCY SERVI	332558	11/21/18	OTHER EQUIPMENT	102-4467099		304.73	
MUNICIPAL EMERGENCY SERVI	332558	11/21/18	OTHER EQUIPMENT	102-4467099		304.73	
MUNICIPAL EMERGENCY SERVI	332558	11/21/18	SAFETY ACCESSORIES	1120-4356003		277.32	
							886.78
NELSON ALARM COMPANY	332559	11/21/18	SECURITY EQUIPMENT	1192-4463100	102039	1,115.00	
NELSON ALARM COMPANY	332559	11/21/18	DSX LAN MODULES	1115-4467099	102040	3,694.00	
							4,809.00
NOBLESVILLE LANDFILL	332560	11/21/18	BUILDING REPAIRS & MAINT	2201-4350100		25.00	
							25.00
NORTH CENTRAL LABORATORIE	332561	11/21/18	OTHER EXPENSES	651-5023990		422.37	
							422.37
NORTH MECHANICAL SERVICES	332562	11/21/18	BUILDING REPAIRS & MAINT	1206-4350100		5,585.00	
							5,585.00
NORTHVIEW CHURCH	332563	11/21/18	HISTORIC PRESERVATON COMM	1192-4359029		75.00	
							75.00
OFFICE DEPOT INC	332564	11/21/18	OFFICE SUPPLIES	1180-4230200		6.99	
OFFICE DEPOT INC	332564	11/21/18	OFFICE SUPPLIES	1180-4230200		58.35	
OFFICE DEPOT INC	332564	11/21/18	OFFICE SUPPLIES	1180-4230200		7.01	
OFFICE DEPOT INC	332564	11/21/18	OFFICE SUPPLIES	1180-4230200		15.00	
OFFICE DEPOT INC	332564	11/21/18	OFFICE SUPPLIES	1180-4230200		9.75	
OFFICE DEPOT INC	332564	11/21/18	OFFICE SUPPLIES	2200-4230200		20.48	
							117.58
O'MALIA'S FIREPLACE SHOP,	332565	11/21/18	PARTS FOR FIRE PITS	1206-4350900	102076	10,837.00	
							10,837.00
P C MALL GOVERNMENT SOLUT	332566	11/21/18	OTHER EXPENSES	652-5023990		12,998.00	
							12,998.00
PAC VAN	332567	11/21/18	OTHER CONT SERVICES	1207-4350900		135.00	
							135.00
PCMG, INC	332568	11/21/18	AXIS CAMERA/ACCESSORIES	1115-4463100	101979	958.00	
							958.00
PENN CARE INC.	332569	11/21/18	SPECIAL DEPT SUPPLIES	102-4239011		129.50	
PENN CARE INC.	332569	11/21/18	SPECIAL DEPT SUPPLIES	102-4239011		220.00	
							349.50
PERENNIALS PLUS	332570	11/21/18	LANDSCAPING SUPPLIES	2201-4239034		9,085.25	
							9,085.25
PERFORMANCE COLLISION CEN	332571	11/21/18	OTHER EXPENSES	651-5023990		556.30	
							556.30
PLYMATE	332572	11/21/18	OTHER EXPENSES	651-5023990		93.96	
PLYMATE	332572	11/21/18	OTHER EXPENSES	651-5023990		64.71	
PLYMATE	332572	11/21/18	OTHER EXPENSES	651-5023990		135.09	
PLYMATE	332572	11/21/18	OTHER EXPENSES	601-5023990		260.97	
PLYMATE	332572	11/21/18	EQUIPMENT MAINT CONTRACTS	1205-4351501		-255.90	
PLYMATE	332572	11/21/18	EQUIPMENT MAINT CONTRACTS	1205-4351501		265.74	
							564.57
PROMOS 911 INC	332573	11/21/18	CHILD SIZE PHOTO PROP	1110-4345002	102057	153.88	
							153.88

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PROMOTIONS PLUS INC	332574	11/21/18	UNIFORMS	1192-4356001		935.49	
							935.49
R & T TIRE & AUTO - NOBLE	332575	11/21/18	TIRES & TUBES	2201-4232000		66.96	
							66.96
R E I REAL ESTATE SERVICE	332576	11/21/18	OTHER CONT SERVICES	1208-4350900		4,159.81	
							4,159.81
R.D. FILIP, INC	332577	11/21/18	OTHER MAINT SUPPLIES	1205-4238900		164.30	
							164.30
RED WING BUSINESS ADVANTA	332578	11/21/18	OTHER EXPENSES	601-5023990		107.99	
RED WING BUSINESS ADVANTA	332578	11/21/18	OTHER EXPENSES	601-5023990		490.47	
							598.46
REDLEE/SCS INC	332579	11/21/18	OTHER CONT SERVICES	1206-4350900		1,500.00	
							1,500.00
RENEWED PERFORMANCE INC (	332580	11/21/18	SPECIAL PROJECTS	1401-4359000		16,875.75	
							16,875.75
ROBERT'S DISTRIBUTORS, IN	332581	11/21/18	INVESTIGATION CAMERAS	102-4467099	102007	4,278.40	
							4,278.40
RUNYON EQUIPMENT RENTAL	332582	11/21/18	OTHER EXPENSES	651-5023990		48.36	
RUNYON EQUIPMENT RENTAL	332582	11/21/18	NATURAL GAS	1206-4349000		104.10	
RUNYON EQUIPMENT RENTAL	332582	11/21/18	NATURAL GAS	1206-4349000		64.80	
RUNYON EQUIPMENT RENTAL	332582	11/21/18	OTHER RENTAL & LEASES	2201-4353099		642.36	
RUNYON EQUIPMENT RENTAL	332582	11/21/18	BOTTLED GAS	2201-4231100		48.36	
RUNYON EQUIPMENT RENTAL	332582	11/21/18	LANDSCAPING SUPPLIES	2201-4239034		9.98	
RUNYON EQUIPMENT RENTAL	332582	11/21/18	OTHER RENTAL & LEASES	2201-4353099		-462.50	
RUNYON EQUIPMENT RENTAL	332582	11/21/18	BOTTLED GAS	2201-4231100		80.60	
RUNYON EQUIPMENT RENTAL	332582	11/21/18	OTHER RENTAL & LEASES	2201-4353099		1,980.00	
							2,516.06
SECURITY EQUIPMENT SUPPLY	332583	11/21/18	OTHER EXPENSES	651-5023990		54.50	
							54.50
SHERWIN WILLIAMS INC	332584	11/21/18	OTHER CONT SERVICES	1206-4350900		108.84	
SHERWIN WILLIAMS INC	332584	11/21/18	OTHER CONT SERVICES	1206-4350900		201.09	
SHERWIN WILLIAMS INC	332584	11/21/18	OTHER MAINT SUPPLIES	2201-4238900		9.89	
							319.82
SHRED-IT USA LLC	332585	11/21/18	TRASH COLLECTION	1110-4350101		123.92	
							123.92
STATE SAFETY & COMPLIANCE	332586	11/21/18	OTHER EXPENSES	651-5023990		75.96	
							75.96
TANK INDUSTRY CONSULT INC	332587	11/21/18	OTHER EXPENSES	601-5023990		1,750.00	
							1,750.00
TELAMON CORP	332588	11/21/18	OTHER EXPENSES	252-5023990		30.38	
TELAMON CORP	332588	11/21/18	OTHER EXPENSES	252-5023990		303.80	
TELAMON CORP	332588	11/21/18	SOFTWARE MAINT CONTRACTS	1120-4351502		17,666.66	
TELAMON CORP	332588	11/21/18	OTHER EXPENSES	252-5023990		121.21	
TELAMON CORP	332588	11/21/18	OTHER EXPENSES	252-5023990		303.80	
							18,425.85
TERZO & BOLOGNA INC	332589	11/21/18	OTHER EXPENSES	651-5023990		2,000.00	
TERZO & BOLOGNA INC	332589	11/21/18	OTHER EXPENSES	601-5023990		2,000.00	
							4,000.00
TESTAMERICA LABORATORIES,	332590	11/21/18	OTHER EXPENSES	651-5023990		116.50	
							116.50
TOSHIBA BUSINESS SOLUTION	332591	11/21/18	EQUIPMENT MAINT CONTRACTS	2201-4351501		56.27	
							56.27
TRACTOR SUPPLY CO	332592	11/21/18	6035301203341654	601-5023990		49.99	
TRACTOR SUPPLY CO	332592	11/21/18	OTHER EXPENSES	601-5023990		259.98	
TRACTOR SUPPLY CO	332592	11/21/18	OTHER EXPENSES	601-5023990		49.99	
							359.96
TRACTOR SUPPLY CO	332593	11/21/18	6035301205115593	651-5023990		47.98	
							47.98

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
TRACTOR SUPPLY CO	332594	11/21/18	OTHER EXPENSES	601-5023990		101.60	
							101.60
UPS	332595	11/21/18	POSTAGE	1110-4342100		17.36	
UPS	332595	11/21/18	POSTAGE	1115-4342100		15.83	
UPS	332595	11/21/18	POSTAGE	1115-4342100		12.06	
							45.25
UNITED CONSULTING	332596	11/21/18	PROJ 10-10	212-R4462865	33922	411.16	
							411.16
UTILITY SUPPLY CO INC.	332597	11/21/18	OTHER EXPENSES	601-5023990		188.63	
UTILITY SUPPLY CO INC.	332597	11/21/18	OTHER EXPENSES	601-5023990		172.04	
UTILITY SUPPLY CO INC.	332597	11/21/18	OTHER EXPENSES	601-5023990		88.00	
							448.67
VIRGIN PULSE, INC.	332598	11/21/18	OTHER EXPENSES	301-5023990		3,650.00	
							3,650.00
VISION SERVICE PLAN	332599	11/21/18	OTHER EXPENSES	301-5023990		10,215.60	
							10,215.60
W A JONES TRUCK BODIES &	332600	11/21/18	REPAIR PARTS	2201-4237000		358.64	
							358.64
WATER ENVIRONMENT FEDERAT	332601	11/21/18	OTHER EXPENSES	651-5023990		440.00	
WATER ENVIRONMENT FEDERAT	332601	11/21/18	OTHER EXPENSES	651-5023990		175.00	
							615.00
WATER SOLUTIONS UNLIMITED	332602	11/21/18	OTHER EXPENSES	601-5023990		4,787.00	
							4,787.00
WHITE'S ACE HARDWARE	332603	11/21/18	OTHER MISCELLANOUS	1205-4239099		122.21	
							122.21
WHITE'S ACE HARDWARE	332604	11/21/18	OTHER EXPENSES	651-5023990		75.48	
WHITE'S ACE HARDWARE	332604	11/21/18	OTHER EXPENSES	651-5023990		69.99	
WHITE'S ACE HARDWARE	332604	11/21/18	OTHER EXPENSES	651-5023990		41.56	
WHITE'S ACE HARDWARE	332604	11/21/18	OTHER EXPENSES	651-5023990		99.60	
WHITE'S ACE HARDWARE	332604	11/21/18	OTHER EXPENSES	651-5023990		20.92	
WHITE'S ACE HARDWARE	332604	11/21/18	OTHER EXPENSES	651-5023990		34.35	
							341.90
WHITE'S ACE HARDWARE	332605	11/21/18	OTHER EXPENSES	601-5023990		4.59	
WHITE'S ACE HARDWARE	332605	11/21/18	OTHER EXPENSES	651-5023990		10.78	
WHITE'S ACE HARDWARE	332605	11/21/18	OTHER EXPENSES	651-5023990		4.59	
							19.96
WHITE'S ACE HARDWARE	332606	11/21/18	OTHER EXPENSES	601-5023990		398.64	
WHITE'S ACE HARDWARE	332606	11/21/18	OTHER EXPENSES	601-5023990		59.20	
							457.84
WHITE'S ACE HARDWARE	332607	11/21/18	OTHER MISCELLANOUS	1115-4239099		.60	
WHITE'S ACE HARDWARE	332607	11/21/18	OTHER MISCELLANOUS	1115-4239099		20.76	
WHITE'S ACE HARDWARE	332607	11/21/18	OTHER MISCELLANOUS	1115-4239099		2.77	
							24.13
WIESE PLANNING & ENG INC	332608	11/21/18	OTHER EXPENSES	651-5023990		252.20	
							252.20
SALT SERVICES	332609	11/21/18	OTHER EXPENSES	601-5023990		355.25	
							355.25
COASTERSTONE	332610	11/21/18	OTHER EXPENSES	851-5023990		2,250.00	
							2,250.00
XYLEM WATER SOLUTIONS USA	332611	11/21/18	OTHER EXPENSES	651-5023990		652.00	
							652.00
ACTION TARGET, INC.	332613	11/21/18	OTHER MISCELLANOUS	1110-4239099		34.75	
							34.75
AMAZON CAPITAL SERVICES	332614	11/21/18	OTHER MISCELLANOUS	1110-4239099		35.97	
AMAZON CAPITAL SERVICES	332614	11/21/18	OTHER MISCELLANOUS	1110-4239099		15.99	
AMAZON CAPITAL SERVICES	332614	11/21/18	REPAIR PARTS	2201-4237000		185.88	
AMAZON CAPITAL SERVICES	332614	11/21/18	REPAIR PARTS	2201-4237000		39.98	
							277.82

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
APPARATUS SERVICE CORP	332615	11/21/18	OTHER EXPENSES	601-5023990		376.00	
							376.00
AQUA FALLS BOTTLED WATER	332616	11/21/18	PROMOTIONAL FUNDS	1110-4355100		30.00	
							30.00
ARAB TERMITE & PEST CONTR	332617	11/21/18	OTHER CONT SERVICES	1120-4350900		60.00	
ARAB TERMITE & PEST CONTR	332617	11/21/18	OTHER CONT SERVICES	1120-4350900		60.00	
							120.00
ARAMARK	332618	11/21/18	UNIFORMS	2201-4356001		1,003.55	
ARAMARK	332618	11/21/18	UNIFORMS	2201-4356001		328.10	
							1,331.65
ARROWHEAD FORENSIC PRODUC	332619	11/21/18	LAB SUPPLIES	1110-4239099	102036	1,175.38	
							1,175.38
AUTOZONE INC	332620	11/21/18	OTHER EXPENSES	601-5023990		120.99	
							120.99
AXON ENTERPRISE INC	332621	11/21/18	CARTRIDGES/BATTERY PKS	1110-4239010	102010	8,450.00	
							8,450.00
KAMAN FLUID POWER LLC	332622	11/21/18	OTHER EXPENSES	601-5023990		550.68	
							550.68
BATTERIES PLUS BULBS	332623	11/21/18	OTHER MISCELLANOUS	1110-4239099		39.90	
							39.90
BEC ENTERPRISES LLC	332624	11/21/18	REPAIR PARTS	2201-4237000		789.97	
							789.97
SUSAN BELL	332625	11/21/18	CLEANING SERVICES	911-4350600		100.00	
							100.00
BLUE GRASS FARMS, INC.	332626	11/21/18	LANDSCAPING SUPPLIES	2201-4239034		4,924.70	
							4,924.70
BOLDEN'S CLEANERS, INC	332627	11/21/18	DRY CLEANING	1110-4356502		2,595.34	
							2,595.34
BREHOB NURSERY, INC	332628	11/21/18	LANDSCAPING SUPPLIES	2201-4239034		603.00	
BREHOB NURSERY, INC	332628	11/21/18	LANDSCAPING SUPPLIES	2201-4239034		313.50	
							916.50
BRENNTAG MID SOUTH INC	332629	11/21/18	OTHER EXPENSES	651-5023990		999.00	
							999.00
C T W ELECTRICAL CO, INC	332630	11/21/18	REPAIR PARTS	2201-4237000		12.17	
							12.17
CARGILL INC-SALT DIVISION	332631	11/21/18	OTHER EXPENSES	601-5023990		2,475.59	
CARGILL INC-SALT DIVISION	332631	11/21/18	OTHER EXPENSES	601-5023990		2,519.23	
CARGILL INC-SALT DIVISION	332631	11/21/18	OTHER EXPENSES	601-5023990		2,562.88	
CARGILL INC-SALT DIVISION	332631	11/21/18	OTHER EXPENSES	601-5023990		2,544.61	
CARGILL INC-SALT DIVISION	332631	11/21/18	OTHER EXPENSES	601-5023990		2,543.59	
CARGILL INC-SALT DIVISION	332631	11/21/18	OTHER EXPENSES	601-5023990		2,567.95	
CARGILL INC-SALT DIVISION	332631	11/21/18	OTHER EXPENSES	601-5023990		2,525.32	
							17,739.17
CARMEL TROPHIES PLUS LLC	332632	11/21/18	OTHER CONT SERVICES	1120-4350900		12.00	
							12.00
CCP INDUSTRIES INC	332633	11/21/18	OTHER EXPENSES	651-5023990		33.58	
							33.58
CHAMPION CHRYSLER JEEP AN	332634	11/21/18	REPAIR PARTS	1110-4237000		9.98	
							9.98
CHAPMAN ELEC SUPPLY INC	332635	11/21/18	OTHER EXPENSES	601-5023990		26.93	
							26.93
CHARDON LABORATORIES INC	332636	11/21/18	OTHER EXPENSES	651-5023990		113.00	
							113.00
CHILD SOURCE	332637	11/21/18	CAR SEATS/BOOSTERS	900-4359005	102009	1,258.70	
							1,258.70
CINTAS CORPORATION #18	332638	11/21/18	LAUNDRY SERVICE	1110-4356501		32.68	
CINTAS CORPORATION #18	332638	11/21/18	LAUNDRY SERVICE	1110-4356501		70.42	
CINTAS CORPORATION #18	332638	11/21/18	LAUNDRY SERVICE	1110-4356501		70.42	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CINTAS CORPORATION #18	332638	11/21/18	LAUNDRY SERVICE	1110-4356501		32.68	
CINTAS CORPORATION #18	332638	11/21/18	LAUNDRY SERVICE	1110-4356501		70.42	
CINTAS CORPORATION #18	332638	11/21/18	LAUNDRY SERVICE	1110-4356501		32.68	
CINTAS CORPORATION #18	332638	11/21/18	LAUNDRY SERVICE	1110-4356501		70.42	
CINTAS CORPORATION #18	332638	11/21/18	LAUNDRY SERVICE	1110-4356501		32.68	
CINTAS CORPORATION #18	332638	11/21/18	LAUNDRY SERVICE	1110-4356501		70.42	
CINTAS CORPORATION #18	332638	11/21/18	LAUNDRY SERVICE	1110-4356501		32.68	
CINTAS CORPORATION #18	332638	11/21/18	GARAGE & MOTOR SUPPIES	1110-4232100		109.79	
							625.29
COLLECTIVE PUBLISHING, LL	332639	11/21/18	1YR ADVERTISING CARMEL MO	1203-4346500	101484	990.00	
							990.00
CORE & MAIN	332640	11/21/18	OTHER EXPENSES	601-5023990		374.40	
CORE & MAIN	332640	11/21/18	OTHER EXPENSES	601-5023990		1,093.64	
CORE & MAIN	332640	11/21/18	OTHER EXPENSES	651-5023990		449.28	
							1,917.32
COURTNEY RYDER	332641	11/21/18	GENERAL INSURANCE	1120-4347500		127.50	
							127.50
CROSSROAD ENGINEERS, PC	332642	11/21/18	OTHER EXPENSES	651-5023990		797.50	
CROSSROAD ENGINEERS, PC	332642	11/21/18	OTHER EXPENSES	601-5023990		2,361.62	
							3,159.12
CROWN TROPHY	332643	11/21/18	PROMOTIONAL PRINTING	1110-4345002		42.50	
CROWN TROPHY	332643	11/21/18	OTHER EXPENSES	852-5023990		279.30	
							321.80
CURRENT PUBLISHING	332644	11/21/18	CURRENT ADVERTISING	1203-4359003	101515	3,295.00	
							3,295.00
OFFICE KEEPERS	332645	11/21/18	ADMINISTRATIVE CLEANING	1120-4350900	101838	950.00	
							950.00
DAN MCFEELY COMMUNICATION	332646	11/21/18	SUBSCRIPTIONS	1203-4355200		30.00	
DAN MCFEELY COMMUNICATION	332646	11/21/18	ECON DEVELOPME CONSULTING	1203-4359300	101256	8,250.00	
							8,280.00
DEPT OF NATURAL RESOURCES	332647	11/21/18	OTHER EXPENSES	601-5023990		100.00	
							100.00
ROB DEROCKER	332648	11/21/18	PUBLIC RELATIONS	1203-4340401	101268	11,074.56	
							11,074.56
DOLAN CONSULTING GROUP LL	332649	11/21/18	13480211201829853202	210-4357000		390.00	
							390.00
DON HINDS FORD	332650	11/21/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,103.92	
DON HINDS FORD	332650	11/21/18	REPAIR PARTS	1120-4237000		375.60	
DON HINDS FORD	332650	11/21/18	REPAIR PARTS	1120-4237000		24.16	
DON HINDS FORD	332650	11/21/18	REPAIR PARTS	1120-4237000		7.34	
							1,511.02
DUNHAM RUBBER AND BELTING	332651	11/21/18	OTHER EXPENSES	601-5023990		132.50	
							132.50
EAN SERVICES, LLC	332652*	11/21/18	AUTOMOBILE LEASE	1110-4352600		-853.30	
EAN SERVICES, LLC	332652	11/21/18	AUTOMOBILE LEASE	1110-4352600		853.30	
							.00
ELEMENT MATERIALS TECHNOL	332653	11/21/18	OTHER EXPENSES	651-5023990		120.60	
							120.60
ENVIRONMENTAL LABORATORIE	332654	11/21/18	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	332654	11/21/18	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	332654	11/21/18	OTHER EXPENSES	601-5023990		157.50	
ENVIRONMENTAL LABORATORIE	332654	11/21/18	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	332654	11/21/18	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	332654	11/21/18	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	332654	11/21/18	OTHER EXPENSES	601-5023990		171.00	
ENVIRONMENTAL LABORATORIE	332654	11/21/18	OTHER EXPENSES	601-5023990		96.00	
ENVIRONMENTAL LABORATORIE	332654	11/21/18	OTHER EXPENSES	601-5023990		85.50	
ENVIRONMENTAL LABORATORIE	332654	11/21/18	OTHER EXPENSES	601-5023990		21.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ENVIRONMENTAL LABORATORIE	332654	11/21/18	OTHER EXPENSES	601-5023990		21.00	
							625.50
ESO SOLUTIONS	332655	11/21/18	SOFTWARE MAINT CONTRACTS	1120-4351502		8,895.00	
							8,895.00
EVERETT J PRESCOTT INC	332656	11/21/18	OTHER EXPENSES	601-5023990		120.63	
EVERETT J PRESCOTT INC	332656	11/21/18	OTHER EXPENSES	601-5023990		369.21	
							489.84
FASTENAL COMPANY	332657	11/21/18	OTHER EXPENSES	601-5023990		4.68	
							4.68
FERGUSON WATERWORKS INDY	332658	11/21/18	OTHER EXPENSES	601-5023990		808.00	
FERGUSON WATERWORKS INDY	332658	11/21/18	OTHER EXPENSES	601-5023990		95.00	
FERGUSON WATERWORKS INDY	332658	11/21/18	OTHER EXPENSES	601-5023990		444.00	
							1,347.00
FILE OF LIFE FOUNDATION,	332659	11/21/18	REFRIGERATOR MAGNETS	1120-4239020	102069	2,006.00	
							2,006.00
FIRE & POLICE SELECTION,	332660	11/21/18	APPLICANT TESTING	1110-4341999	102051	3,022.25	
							3,022.25
FIRESTONE TIRE & SERVICE	332661	11/21/18	8 TIRES	1110-4232000	102059	938.88	
							938.88
FOREMOST PROMOTIONS	332662	11/21/18	FLAG CRAZYFRIO CAN COOLER	1110-4345002	102022	187.50	
							187.50
FROST CUTLERY COMPANY	332663	11/21/18	PLAQUE MOUNTED BOWIE KNIF	1110-4239010	101972	171.08	
FROST CUTLERY COMPANY	332663	11/21/18	POSTAGE	1110-4342100		11.21	
							182.29
GRM MGMT SERVICES OF IN	332664	11/21/18	OTHER PROFESSIONAL FEES	506-4341999		128.66	
							128.66
GENUINE PARTS COMPANY-IND	332665	11/21/18	103118	601-5023990		74.22	
GENUINE PARTS COMPANY-IND	332665	11/21/18	103118	601-5023990		182.93	
GENUINE PARTS COMPANY-IND	332665	11/21/18	171225	601-5023990		-9.80	
GENUINE PARTS COMPANY-IND	332665*	11/21/18	103118	601-5023990		-74.22	
GENUINE PARTS COMPANY-IND	332665*	11/21/18	103118	601-5023990		-182.93	
GENUINE PARTS COMPANY-IND	332665*	11/21/18	171225	601-5023990		9.80	
							.00
GLOBAL EMERGENCY PRODUCTS	332666	11/21/18	REPAIR PARTS	1120-4237000		82.60	
							82.60
GRACE REFRIGERATION	332667	11/21/18	EQUIPMENT REPAIRS & MAINT	1120-4350000		437.40	
							437.40
KIM GRAHAM	332668	11/21/18	ARTS DISTRICT FESTIVALS	854-4359025		100.00	
							100.00
GRAINGER	332669	11/21/18	SPECIAL DEPT SUPPLIES	1110-4239011		172.59	
GRAINGER	332669	11/21/18	BUILDING REPAIRS & MAINT	1110-4350100		45.09	
							217.68
GRAINGER	332670	11/21/18	OTHER EXPENSES	651-5023990		61.44	
GRAINGER	332670	11/21/18	OTHER EXPENSES	651-5023990		170.28	
GRAINGER	332670	11/21/18	OTHER EXPENSES	651-5023990		64.38	
							296.10
HACH COMPANY	332671	11/21/18	OTHER EXPENSES	651-5023990		1,772.85	
HACH COMPANY	332671	11/21/18	OTHER EXPENSES	601-5023990		1,199.40	
							2,972.25
HAWK ANALYTICS, INC.	332672	11/21/18	EQUIPMENT MAINT CONTRACTS	1110-4351501		2,495.00	
							2,495.00
HINCKLEY SPRINGS	332673	11/21/18	12553186111000018	651-5023990		413.17	
							413.17
HITTLE LANDSCAPING, INC	332674	11/21/18	SALT & CALCIUM	1120-4236500		781.06	
							781.06
HOOSIER FIRE EQUIPMENT IN	332675	11/21/18	REPAIR PARTS	1120-4237000		232.00	
HOOSIER FIRE EQUIPMENT IN	332675	11/21/18	AUTO REPAIR & MAINTENANCE	1120-4351000		3,100.50	
							3,332.50

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
HP INC.	332676	11/21/18	OTHER EXPENSES	601-5023990		149.00	
HP INC.	332676	11/21/18	OTHER EXPENSES	601-5023990		874.75	
HP INC.	332676	11/21/18	OTHER EXPENSES	601-5023990		451.20	
							1,474.95
MARK HULETT	332677	11/21/18	INTERNAL INSTRUCT FEES	1120-4357003		625.00	
							625.00
I.C.O. TRAINING FUND	332678	11/21/18	OTHER EXPENSES	210-5023990		40.00	
							40.00
INDIANA OFFICE OF TECHNOL	332679	11/21/18	EQUIPMENT MAINT CONTRACTS	1110-4351501		103.39	
							103.39
INDIANA OFFICE OF TOURISM	332680	11/21/18	ECONOMIC DEVELOPMENT	1203-4359300		4,660.00	
INDIANA OFFICE OF TOURISM	332680	11/21/18	ECONOMIC DEVELOPMENT	1203-4359300		190.00	
							4,850.00
INTERNATIONAL ASSOC OF CH	332681	11/21/18	ORGANIZATION & MEMBER DUE	1110-4355300		190.00	
							190.00
K & D LANDSCAPING INC	332682	11/21/18	OTHER EXPENSES	651-5023990		705.00	
							705.00
KELLER MACALUSO LLC	332683	11/21/18	OTHER EXPENSES	651-5023990		1,181.75	
KELLER MACALUSO LLC	332683	11/21/18	OTHER EXPENSES	601-5023990		1,181.75	
							2,363.50
KIRBY RISK CORPORATION	332684	11/21/18	S110126106001	651-5023990		210.28	
KIRBY RISK CORPORATION	332684	11/21/18	S11037397001	651-5023990		399.99	
KIRBY RISK CORPORATION	332684	11/21/18	OTHER EXPENSES	601-5023990		29.34	
KIRBY RISK CORPORATION	332684	11/21/18	OTHER EXPENSES	601-5023990		7.54	
KIRBY RISK CORPORATION	332684	11/21/18	OTHER EXPENSES	601-5023990		27.78	
							674.93
KIT MEDIA INC	332685	11/21/18	1YR ADVERTISE KIT MAGAZIN	1203-4346500	101485	1,678.00	
							1,678.00
KONICA MINOLTA BUSINESS S	332686	11/21/18	OTHER EXPENSES	651-5023990		76.30	
							76.30
KROGER CO	332687	11/21/18	PROMOTIONAL FUNDS	1120-4355100		181.74	
							181.74
KRONOS INC.	332688	11/21/18	TELESTAFF MAINTEN CONTRAC	1120-4351502	101992	10,597.45	
							10,597.45
L3 COMMUNICATIONS	332689	11/21/18	VLP2 CAMERA MIC BATTERY	1110-4239099	102045	247.25	
							247.25
LAW ENF TRAINING BOARD	332690	11/21/18	TRAINING SEMINARS	210-4357000		150.00	
							150.00
LEACH & RUSSELL	332691	11/21/18	ANNUAL MAINTENANCE AGREEM	1110-4351501	101901	950.00	
LEACH & RUSSELL	332691	11/21/18	ANNUAL MAINTENANCE AGREEM	1110-4351501	101901	950.00	
LEACH & RUSSELL	332691*	11/21/18	ANNUAL MAINTENANCE AGREEM	1110-4351501	101901	-950.00	
LEACH & RUSSELL	332691*	11/21/18	ANNUAL MAINTENANCE AGREEM	1110-4351501	101901	-950.00	
							.00
LIVING WATERS CO.	332692	11/21/18	OTHER EXPENSES	601-5023990		346.71	
							346.71
LONE STAR PIPER	332693	11/21/18	UNIFORMS	1120-4356001		1,215.00	
							1,215.00
LUNA LANGUAGE SERVICES	332694	11/21/18	INTERPRETER FEES	506-4341954		260.00	
							260.00
MACALLISTER MACHINERY CO	332695	11/21/18	OTHER EXPENSES	601-5023990		103.92	
							103.92
MECHANICAL CONTRACTING SE	332696	11/21/18	OTHER EXPENSES	601-5023990		1,250.00	
							1,250.00
MEG & ASSOCIATES LLC	332697	11/21/18	EVENTS PLANNING	1203-4341999	101262	500.00	
MEG & ASSOCIATES LLC	332697	11/21/18	EVENTS PLANNING	1203-4341999	101262	1,900.00	
MEG & ASSOCIATES LLC	332697	11/21/18	EVENTS PLANNING	1203-4341999	101262	450.00	
MEG & ASSOCIATES LLC	332697	11/21/18	FESTIVAL ON ICE AT CENTGR	1203-4359300	101977	1,650.00	
MEG & ASSOCIATES LLC	332697	11/21/18	FESTIVAL ON ICE AT CENTGR	1203-4359300	101977	400.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							4,900.00
MENARDS - FISHERS	332698	11/21/18	REPAIR PARTS	1120-4237000		20.43	
							20.43
MENARDS, INC	332699	11/21/18	57833	651-5023990		2.98	
							2.98
MENARDS, INC	332700	11/21/18	61621	601-5023990		110.94	
MENARDS, INC	332700	11/21/18	57833	601-5023990		2.98	
MENARDS, INC	332700	11/21/18	61398	601-5023990		6.13	
MENARDS, INC	332700	11/21/18	61425	601-5023990		13.96	
MENARDS, INC	332700	11/21/18	61168	601-5023990		39.90	
							173.91
MENARDS, INC	332701	11/21/18	61479	1120-4239099		228.88	
MENARDS, INC	332701	11/21/18	61981	102-4467099		480.00	
MENARDS, INC	332701	11/21/18	61965	1120-4237000		136.22	
MENARDS, INC	332701	11/21/18	61981	1120-4237000		20.20	
MENARDS, INC	332701	11/21/18	56982	1120-4237000		112.90	
							978.20
MICHAEL A. KAUFMANN MD	332702	11/21/18	INTERNAL INSTRUCT FEES	1120-4357003		8,000.00	
							8,000.00
MOTOROLA SOLUTIONS	332703	11/21/18	EOC RADIO PROGRAMMING	1110-4239099	101933	390.74	
							390.74
MOYARS CONSULTING, LLC	332704	11/21/18	TRAINING SEMINARS	210-4357000		3,500.00	
							3,500.00
NAPA AUTO PARTS INC	332705	11/21/18	REPAIR PARTS	1110-4237000		1,270.47	
							1,270.47
NICHOLS PAPER & SUPPLY CO	332706	11/21/18	OTHER MISCELLANOUS	1110-4239099		336.81	
							336.81
OBERER'S FLOWERS	332707	11/21/18	PROMOTIONAL FUNDS	1110-4355100		95.95	
							95.95
OFFICE DEPOT INC	332708	11/21/18	OFFICE SUPPLIES	1110-4230200		62.80	
OFFICE DEPOT INC	332708	11/21/18	OFFICE SUPPLIES	1110-4230200		9.05	
OFFICE DEPOT INC	332708	11/21/18	OFFICE SUPPLIES	1110-4230200		34.22	
OFFICE DEPOT INC	332708	11/21/18	OFFICE SUPPLIES	1120-4230200		8.82	
OFFICE DEPOT INC	332708	11/21/18	OTHER EXPENSES	601-5023990		61.82	
OFFICE DEPOT INC	332708	11/21/18	OTHER EXPENSES	601-5023990		151.30	
OFFICE DEPOT INC	332708	11/21/18	222148036001	651-5023990		61.83	
OFFICE DEPOT INC	332708	11/21/18	OTHER EXPENSES	651-5023990		151.31	
							541.15
ON SITE SUPPLY	332709	11/21/18	OTHER EXPENSES	601-5023990		331.20	
							331.20
PEARSON FORD,INC	332710	11/21/18	REPAIR PARTS	1110-4237000		164.96	
PEARSON FORD,INC	332710	11/21/18	REPAIR PARTS	1110-4237000		16.96	
PEARSON FORD,INC	332710	11/21/18	REPAIR PARTS	1110-4237000		17.04	
							198.96
PLYMATE	332711	11/21/18	OTHER RENTAL & LEASES	1110-4353099		36.74	
PLYMATE	332711	11/21/18	OTHER EXPENSES	601-5023990		155.72	
							192.46
POMP'S TIRE	332712	11/21/18	OTHER EXPENSES	601-5023990		926.44	
POMP'S TIRE	332712	11/21/18	OTHER EXPENSES	601-5023990		532.56	
							1,459.00
PRESTIGE PERFORMANCE II I	332713	11/21/18	MOTORCYCLE STRESS RELIEVE	1110-4345002	102049	343.00	
PRESTIGE PERFORMANCE II I	332713	11/21/18	POSTAGE	1110-4342100		35.64	
							378.64
PRO WINDOW TINTING INC	332714	11/21/18	AUTO REPAIR & MAINTENANCE	1110-4351000		110.00	
PRO WINDOW TINTING INC	332714	11/21/18	AUTO REPAIR & MAINTENANCE	1120-4351000		200.00	
							310.00
PROMOTIONS PLUS INC	332715	11/21/18	OTHER EXPENSES	852-5023990		350.00	
							350.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
R & T TIRE & AUTO - NOBLE	332716	11/21/18	AUTO REPAIR & MAINTENANCE	1120-4351000		721.36	
							721.36
REYNOLDS FARM EQUIPMENT	332717	11/21/18	SMALL TOOLS & MINOR EQUIP	1120-4238000		236.00	
							236.00
RICOH AMERICAS CORPORATIO	332718	11/21/18	COPIER	506-4353004		79.92	
							79.92
RICOH AMERICAS CORPORATIO	332719	11/21/18	COPIER	506-4353004		14.06	
							14.06
ROBERT'S DISTRIBUTORS, IN	332720	11/21/18	OTHER MISCELLANOUS	1120-4239099		315.50	
ROBERT'S DISTRIBUTORS, IN	332720	11/21/18	FILM DEVELOPMENT	1110-4341901		5.97	
ROBERT'S DISTRIBUTORS, IN	332720	11/21/18	OTHER EXPENSES	852-5023990		16.84	
							338.31
SERVICE PIPE & SUPPLY INC	332721	11/21/18	OTHER EXPENSES	601-5023990		174.58	
SERVICE PIPE & SUPPLY INC	332721	11/21/18	OTHER EXPENSES	601-5023990		43.45	
							218.03
SHOE CARNIVAL, INC	332722	11/21/18	UNIFORMS	1120-4356001		240.00	
							240.00
SHRED MONKEY	332723*	11/21/18	OTHER CONT SERVICES	1120-4350900		-110.50	
SHRED MONKEY	332723	11/21/18	OTHER CONT SERVICES	1120-4350900		110.50	
							.00
SHRED-IT USA LLC	332724	11/21/18	OTHER EXPENSES	601-5023990		27.81	
SHRED-IT USA LLC	332724	11/21/18	OTHER EXPENSES	651-5023990		27.82	
							55.63
SILLY SAFARI SHOWS, INC	332725	11/21/18	HOLIDAY ON CENTER GREEN	854-4359032		2,250.00	
							2,250.00
SIMON AND COMPANY INC	332726	11/21/18	OTHER EXPENSES	651-5023990		1,692.53	
SIMON AND COMPANY INC	332726	11/21/18	OTHER EXPENSES	601-5023990		1,692.53	
							3,385.06
SIRCHIE	332727	11/21/18	LAB SUPPLIES	1110-4239099	102034	537.75	
SIRCHIE	332727	11/21/18	POSTAGE	1110-4342100		30.54	
							568.29
SOLLENBERGER RENTAL MANAG	332728	11/21/18	NATURAL GAS	911-4349000		34.21	
SOLLENBERGER RENTAL MANAG	332728	11/21/18	ELECTRICITY	911-4348000		1,165.90	
							1,200.11
SUSAN SHERER VINCENT, INC	332729	11/21/18	MENTAL HEALTH CONSULTANT	1110-4340703	101754	2,600.00	
							2,600.00
SWAGIT PRODUCTIONS, LLC	332730	11/21/18	MONTHLY MANAGED SERVICES	1203-4341999	101748	925.00	
							925.00
TANK INDUSTRY CONSULT INC	332731	11/21/18	OTHER EXPENSES	601-5023990		1,433.07	
							1,433.07
THOMSON REUTERS-WEST	332732	11/21/18	LIBRARY REF MATERIALS	506-4469000		132.00	
THOMSON REUTERS-WEST	332732	11/21/18	SPECIAL INVESTIGATION FEE	1110-4358200		260.00	
							392.00
TRUCK SERVICE INC	332733	11/21/18	AUTO REPAIR & MAINTENANCE	1120-4351000		6,012.31	
							6,012.31
TYFRY LTD.	332734	11/21/18	HONOR GUARD BASS CARRIER	1120-4356001	102112	435.00	
							435.00
VAN'S ELECTRICAL SYSTEMS	332735	11/21/18	REPAIR PARTS	1120-4237000		49.12	
							49.12
VICTORY SUN INC	332736	11/21/18	EVENT PLANNING SERVICES	1203-4359003	101364	3,420.00	
							3,420.00
WHITE'S ACE HARDWARE	332737	11/21/18	REPAIR PARTS	1120-4237000		244.25	
							244.25
WHITE'S ACE HARDWARE	332738	11/21/18	21308125	1110-4239099		27.98	
WHITE'S ACE HARDWARE	332738	11/21/18	21315440	1110-4239099		49.35	
WHITE'S ACE HARDWARE	332738	11/21/18	OTHER MISCELLANOUS	1110-4239099		31.98	
							109.31
WILKINSON BROTHERS	332739	11/21/18	DESIGN/PROMO SERVICES	1203-4359003	101243	6,100.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							6,100.00
WM. SCHOPPY INC.	332740	11/21/18	NO SHAVE TROPHIES	1110-4345002	102058	65.20	
							65.20
JANI-KING OF INDIANAPOLIS	332741	11/21/18	OTHER EXPENSES	601-5023990		265.50	
JANI-KING OF INDIANAPOLIS	332741	11/21/18	OTHER EXPENSES	651-5023990		265.50	
							531.00
ZIRMED	332742	11/21/18	SUBSCRIPTIONS	1120-4355200		345.75	
							345.75
CARMEL UTILITIES	332743	11/26/18	WATER & SEWER	1125-4348500		101.86	
CARMEL UTILITIES	332743	11/26/18	WATER & SEWER	1125-4348500		81.58	
							183.44
CBTS	332744	11/26/18	TELEPHONE LINE CHARGES	1125-4344000		146.52	
CBTS	332744	11/26/18	TELEPHONE LINE CHARGES	1091-4344000		293.09	
							439.61
VECTREN ENERGY	332745	11/26/18	0260025581657312134	2201-4349000		85.60	
VECTREN ENERGY	332745	11/26/18	0260025581657312205	2201-4349000		169.22	
VECTREN ENERGY	332745	11/26/18	0260025581657312152	2201-4349000		244.55	
VECTREN ENERGY	332745	11/26/18	0262059300050108832	1207-4349000		81.52	
VECTREN ENERGY	332745	11/26/18	0260038568351210057	651-5023990		20.49	
VECTREN ENERGY	332745	11/26/18	0260038568357317573	651-5023990		98.86	
VECTREN ENERGY	332745	11/26/18	0260038568352887814	651-5023990		1,408.72	
VECTREN ENERGY	332745	11/26/18	0262017220052318900	1125-4349000		127.32	
VECTREN ENERGY	332745	11/26/18	0262017220050099721	1125-4349000		179.94	
VECTREN ENERGY	332745	11/26/18	0262017220057904133	1091-4349000		116.25	
VECTREN ENERGY	332745	11/26/18	0262017220057844902	1091-4349000		588.92	
VECTREN ENERGY	332745	11/26/18	0260025581658779726	1206-4349000		40.06	
							3,161.45
COURY HOSPITALITY, INC	332746	11/26/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	10,000.00	
COURY HOSPITALITY, INC	332746	11/26/18	HOTEL DEVELOPMENT CONSULT	902-R4341999	100600	10,000.00	
							20,000.00
ALT & WITZIG ENGINEERING,	332747	11/26/18	OTHER PROFESSIONAL FEES	902-4341900		9,004.00	
							9,004.00
AMERICAN RED CROSS-HLTH &	332748	11/26/18	OTHER FEES & LICENSES	1096-4358300		72.00	
							72.00
BARNES & THORNBURG	332749	11/26/18	LEGAL FEES	902-4340000		1,590.77	
BARNES & THORNBURG	332749	11/26/18	LEGAL FEES	902-4340000		371.50	
BARNES & THORNBURG	332749	11/26/18	OTHER EXPENSES	902-5023990		2,217.22	
BARNES & THORNBURG	332749	11/26/18	LEGAL FEES	902-4340000		2,130.50	
BARNES & THORNBURG	332749	11/26/18	LEGAL FEES	902-4340000		5,457.50	
							11,767.49
BRIGHT HOUSE NETWORKS	332750	11/26/18	OTHER CONT SERVICES	1115-4350900		109.98	
BRIGHT HOUSE NETWORKS	332750	11/26/18	CABLE SERVICE	1125-4349500		74.98	
							184.96
CAPITAL ONE COMMERCIAL	332751	11/26/18	6004300400131923	1125-4238900		438.69	
CAPITAL ONE COMMERCIAL	332751	11/26/18	BUILDING MATERIAL	1093-4235000		-161.91	
CAPITAL ONE COMMERCIAL	332751	11/26/18	OTHER MAINT SUPPLIES	1093-4238900		84.91	
CAPITAL ONE COMMERCIAL	332751	11/26/18	OTHER MAINT SUPPLIES	1094-4238900		59.90	
							421.59
CARMEL CLAY FOOD & NUTRIT	332752	11/26/18	FOOD & BEVERAGES	1081-4239040		16,225.31	
							16,225.31
CARMEL LOFTS LLC	332753	11/26/18	OTHER PROFESSIONAL FEES	902-4341900		109,259.46	
							109,259.46
CARMEL WELDING & SUPP INC	332754	11/26/18	GARAGE & MOTOR SUPPIES	1125-4232100		66.74	
							66.74
CORE PLANNING STRATEGIES	332755	11/26/18	PROJ MGR MIDTOWN & PARK	902-R4341999	33142	4,198.17	
							4,198.17
DIVERSIFIED BUSINESS SYST	332756	11/26/18	POSTAGE	1091-4342100		9,581.08	
							9,581.08

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ENVIRONMENTAL LABORATORIE	332757	11/26/18	OTHER CONT SERVICES	1094-4350900		50.00	
							50.00
GIBRALTAR CONSTRUCTION CO	332758	11/26/18	GIBRALTAR CONSTRUCTION CO	106-5023990	51168	442,847.76	
							442,847.76
GRAINGER	332759	11/26/18	SMALL TOOLS & MINOR EQUIP	1096-4238000		164.85	
							164.85
GREEN TOUCH SERVICES, INC	332760	11/26/18	GROUNDS MAINTENANCE	1093-4350400		900.00	
GREEN TOUCH SERVICES, INC	332760	11/26/18	GROUNDS MAINTENANCE	1093-4350400		1,650.00	
GREEN TOUCH SERVICES, INC	332760	11/26/18	GROUNDS MAINTENANCE	110-4350400		300.00	
GREEN TOUCH SERVICES, INC	332760	11/26/18	SNOW REMOVAL CENTRAL PARK	1125-4350400	50833	400.00	
							3,250.00
GSB, INC.	332761	11/26/18	CONSTRUCTION DOCS, ETC	902-4340200	101502	34,570.73	
							34,570.73
HAMILTON COUNTY CLERK	332762	11/26/18	REFUNDS AWARDS & INDEMITY	1180-4358400		97.00	
							97.00
HARRISON MOBERLY, LLP	332763	11/26/18	OTHER PROFESSIONAL FEES	902-4341900		673.88	
							673.88
HIRSCH BEDNER ASSOCIATES	332764	11/26/18	INTERIOR CITY CTR HOTEL	902-R4340200	100670	2,913.85	
HIRSCH BEDNER ASSOCIATES	332764	11/26/18	INTERIOR CITY CTR HOTEL	902-R4340200	100670	313.26	
HIRSCH BEDNER ASSOCIATES	332764	11/26/18	INTERIOR CITY CTR HOTEL	902-R4340200	100670	29,325.00	
							32,552.11
HIS CONSTRUCTORS INC	332765	11/26/18	KENT SITE WORK	902-4460805	101858	157,134.82	
							157,134.82
MICHAEL KLITZING	332766	11/26/18	CELLULAR PHONE FEES	1125-4344100		50.00	
							50.00
LS/OLDS CONSULTING LLC	332767	11/26/18	OTHER PROFESSIONAL FEES	902-4341900		7,437.50	
							7,437.50
MARTHA K PRICE	332768	11/26/18	REFUNDS AWARDS & INDEMITY	1180-4358400		72.20	
							72.20
TERESE MCANINCH	332769	11/26/18	CELLULAR PHONE FEES	1091-4344100		25.00	
TERESE MCANINCH	332769	11/26/18	TRAVEL FEES & EXPENSES	1091-4343000		318.02	
							343.02
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	956.25	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	1,150.69	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	3,837.75	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	2,975.00	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	881.88	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	2,470.31	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	733.13	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	1,392.94	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	914.49	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	2,746.56	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	544.00	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	514.25	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	1,998.56	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	1,124.04	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	717.19	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	4,118.25	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS LAWN MOWING	1125-4350400	50958	852.59	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	OCTOBER WEEK 1 MOWING	1125-4350400	52156	882.53	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	415.20	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	603.23	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	213.00	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	349.00	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 CHEM TREATMNT PARKS	1125-4350400	50957	421.58	
MR. B'S LAWN MAINTENANCE	332771	11/26/18	2018 PARKS CLEAN UP	1125-4350400	50955	1,051.00	
							31,863.42
ON RAMP INDIANA INC	332772	11/26/18	2018 IT RECURRING SERVICE	1125-4341955	50685	544.95	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							544.95
PERKINS COIE LLP	332773	11/26/18	OTHER PROFESSIONAL FEES	902-4341900		3,159.00	
							3,159.00
POOPRINTS	332774	11/26/18	OTHER MISCELLANOUS	110-4239099		209.85	
POOPRINTS	332774	11/26/18	GROUNDS MAINTENANCE	110-4350400		74.95	
							284.80
R E I REAL ESTATE SERVICE	332775	11/26/18	CIVIC THR MAINTENANCE/MGR	902-4341900	101419	3,133.20	
							3,133.20
REPUBLIC WASTE SERVICES O	332776	11/26/18	0761004116821	1115-4350101		56.80	
REPUBLIC WASTE SERVICES O	332776	11/26/18	0761004116818	1110-4350101		304.80	
REPUBLIC WASTE SERVICES O	332776	11/26/18	TRASH REMOVAL	1207-4350101	34558	656.74	
REPUBLIC WASTE SERVICES O	332776	11/26/18	0761004125056	1207-4350101		1,332.03	
							2,350.37
RPM PIZZA MIDWEST LLC	332777	11/26/18	GENERAL PROGRAM SUPPLIES	1081-4239039		108.00	
							108.00
S & S CRAFTS WORLDWIDE IN	332778	11/26/18	GENERAL PROGRAM SUPPLIES	1081-4239039		403.79	
							403.79
SMITHGROUP JJR, LLC	332779	11/26/18	PROFESSIONAL SERVICES	106-R5023990	41101	5,230.90	
							5,230.90
SMOCK FANSLER CORP	332780	11/26/18	BALDWIN CHAMBERS SITE WOR	902-4460805	101988	23,911.50	
							23,911.50
WILLOW MARKETING MGMT, IN	332781	11/26/18	INFO SYS MAINT/CONTRACTS	1125-4341955		2,250.00	
WILLOW MARKETING MGMT, IN	332781	11/26/18	INFO SYS MAINT/CONTRACTS	1081-4341955		2,250.00	
WILLOW MARKETING MGMT, IN	332781	11/26/18	INFO SYS MAINT/CONTRACTS	1091-4341955		2,250.00	
							6,750.00
ZAGSTER, INC	332782	11/26/18	OTHER CONT SERVICES	1091-4350900		1,980.00	
							1,980.00
RYAN SHERIDAN	332783	11/26/18	REFUNDS AWARDS & INDEMITY	1081-4358400		33.00	
							33.00
CITIZENS WESTFIELD	332784	11/27/18	272557-716066	601-5023990		25.67	
CITIZENS WESTFIELD	332784	11/27/18	272557-716067	601-5023990		25.67	
CITIZENS WESTFIELD	332784	11/27/18	272557-716068	601-5023990		14.06	
CITIZENS WESTFIELD	332784	11/27/18	272557-716069	601-5023990		14.06	
							79.46
DUKE ENERGY	332785	11/27/18	22103050026	651-5023990		49.34	
DUKE ENERGY	332785	11/27/18	29503275013	651-5023990		74.92	
DUKE ENERGY	332785	11/27/18	57303050010	651-5023990		36.28	
							160.54
ADP INC	332786	11/27/18	SOFTWARE SUPPORT FEES	1201-4341903		51.74	
ADP INC	332786	11/27/18	SOFTWARE SUPPORT FEES	1201-4341903		57.71	
ADP INC	332786	11/27/18	SOFTWARE SUPPORT FEES	1201-4341903		1,168.13	
ADP INC	332786	11/27/18	SOFTWARE SUPPORT FEES	1201-4341903		9.95	
ADP INC	332786	11/27/18	SOFTWARE SUPPORT FEES	1201-4341903		1.99	
ADP INC	332786	11/27/18	SOFTWARE SUPPORT FEES	1201-4341903		1,164.15	
ADP INC	332786	11/27/18	SOFTWARE SUPPORT FEES	1201-4341903		47.76	
ADP INC	332786	11/27/18	OTHER ACCOUNTING FEES	1701-4340303		2,301.60	
ADP INC	332786	11/27/18	OTHER ACCOUNTING FEES	1701-4340303		2,861.20	
							7,664.23
ALLISON WEINRICH	332787	11/27/18	REFUNDS AWARDS & INDEMITY	1081-4358400		10.00	
							10.00
AMAZON CAPITAL SERVICES	332788	11/27/18	OTHER EXPENSES	651-5023990		543.97	
							543.97
BBC PUMP & EQUIP CO. INC	332789	11/27/18	OTHER EXPENSES	652-5023990		1,974.87	
BBC PUMP & EQUIP CO. INC	332789	11/27/18	OTHER EXPENSES	651-5023990		27.00	
							2,001.87
BETH A TRAMMELL	332790	11/27/18	ADULT CONTRACTORS	1081-4340800		250.00	
BETH A TRAMMELL	332790	11/27/18	ADULT CONTRACTORS	1081-4340800		250.00	
BETH A TRAMMELL	332790	11/27/18	ADULT CONTRACTORS	1081-4340800		250.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
BETH A TRAMMELL	332790	11/27/18	ADULT CONTRACTORS	1081-4340800		250.00	
							1,000.00
CARMEL OTS LLC	332791	11/27/18	OTHER CONT SERVICES	1208-4350900		2,769.17	
							2,769.17
CITIZENS ENERGY GROUP	332792	11/27/18	OTHER EXPENSES	601-5023990		27,981.87	
							27,981.87
CRITTER CONTROL OF INDPLS	332793	11/27/18	OTHER EXPENSES	651-5023990		79.00	
CRITTER CONTROL OF INDPLS	332793	11/27/18	OTHER EXPENSES	651-5023990		199.00	
							278.00
DELL MARKETING LP	332794	11/27/18	OFFICE PRO PLUS	1192-4463202	102072	359.54	
							359.54
ENGINEERED SOLUTIONS MIDW	332795	11/27/18	OTHER EXPENSES	652-5023990		3,219.55	
							3,219.55
FASTENAL COMPANY	332796	11/27/18	OTHER EXPENSES	651-5023990		27.76	
							27.76
GIBSON TELDATA INC	332797	11/27/18	TELEPHONE LINE CHARGES	1115-4344000		170.50	
							170.50
GRAINGER	332798	11/27/18	OTHER EXPENSES	651-5023990		350.96	
GRAINGER	332798	11/27/18	OTHER EXPENSES	651-5023990		96.40	
GRAINGER	332798	11/27/18	OTHER EXPENSES	651-5023990		49.54	
							496.90
GRAYBAR ELECTRIC CO, INC	332799	11/27/18	UPS AND ACCESSORIES	1115-4350000	102052	757.23	
							757.23
THE HILL COMPANY	332800	11/27/18	OTHER EXPENSES	651-5023990		300.89	
							300.89
HITTLE LANDSCAPING, INC	332801	11/27/18	OTHER EXPENSES	651-5023990		493.74	
HITTLE LANDSCAPING, INC	332801	11/27/18	OTHER EXPENSES	651-5023990		206.00	
HITTLE LANDSCAPING, INC	332801	11/27/18	OTHER EXPENSES	651-5023990		1,232.07	
							1,931.81
HP INC.	332802	11/27/18	LASERJET PRINTER	1401-4463200	102050	899.21	
							899.21
I. M. L. A	332803	11/27/18	EXTERNAL INSTRUCT FEES	1180-4357004		399.00	
							399.00
INTERNATIONAL CODE COUNCI	332804	11/27/18	INTERNAL TRAINING FEES	1192-4357001		121.95	
							121.95
JULIA CUMMINS	332805	11/27/18	REFUNDS AWARDS & INDEMITY	1081-4358400		80.00	
							80.00
KELLY MUNDT	332806	11/27/18	REFUNDS AWARDS & INDEMITY	1081-4358400		70.00	
							70.00
KENWORTH OF INDIANAPOLIS	332807	11/27/18	OTHER EXPENSES	651-5023990		149.58	
							149.58
KIRBY RISK CORPORATION	332808	11/27/18	S110149973.001	651-5023990		159.36	
							159.36
LEACH & RUSSELL	332809	11/27/18	ANNUAL MAINTENANCE AGREEM	1110-4351501	101901	950.00	
							950.00
MATT EILENBERG	332810	11/27/18	REFUNDS AWARDS & INDEMITY	1081-4358400		62.00	
							62.00
MIRAZON GROUP	332811	11/27/18	HEALTH CHECK ACTIVE DIREC	1115-4350900	101993	1,700.00	
MIRAZON GROUP	332811	11/27/18	INFO SYS MAINT/CONTRACTS	1115-4341955		990.00	
MIRAZON GROUP	332811	11/27/18	SERVERS/APP INVENTORY	1202-R4341955	100661	192.50	
							2,882.50
JOHN R. MOLITOR	332812	11/27/18	LEGAL SERVICES	1192-R4340000	101114	4,200.00	
							4,200.00
NAPA AUTO PARTS INC	332813	11/27/18	103118	601-5023990		182.93	
NAPA AUTO PARTS INC	332813	11/27/18	103118	601-5023990		74.22	
NAPA AUTO PARTS INC	332813	11/27/18	171225	601-5023990		-9.80	
							247.35
NAPA AUTO PARTS INC	332814	11/27/18	OTHER EXPENSES	651-5023990		3,749.62	

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							3,749.62
OBERER'S FLOWERS	332815	11/27/18	PROMOTIONAL FUNDS	1180-4355100		60.95	60.95
OFFICE DEPOT INC	332816	11/27/18	OFFICE SUPPLIES	1192-4230200		141.12	141.12
OGLETREE DEAKINS	332817	11/27/18	EXTERNAL INSTRUCT FEES	1180-4357004		745.00	745.00
CHRISTINE PAULEY	332818	11/27/18	CHAMBER LUNCHEON FEES	1701-4343005		5.00	5.00
PLYMATE	332819	11/27/18	OTHER EXPENSES	651-5023990		116.74	116.74
QUINN BENSI	332820	11/27/18	REFUNDS AWARDS & INDEMITY	1081-4358400		252.00	252.00
BORROR PUBLIC AFFAIRS, LL	332821	11/27/18	2018-2019 CONTRACT	1180-4341999	101823	6,130.80	6,130.80
SEARS COMMERCIAL ONE	332822	11/27/18	OTHER EXPENSES	651-5023990		16.09	
SEARS COMMERCIAL ONE	332822	11/27/18	OTHER EXPENSES	651-5023990		80.99	97.08
SERVICE PIPE & SUPPLY INC	332823	11/27/18	OTHER EXPENSES	651-5023990		171.46	171.46
SHRED-IT USA LLC	332824	11/27/18	OFFICE SUPPLIES	1192-4230200		213.38	213.38
STAPLES BUSINESS ADVANTAG	332825	11/27/18	OTHER EXPENSES	651-5023990		69.00	69.00
WHITE'S ACE HARDWARE	332826	11/27/18	SMALL TOOLS & MINOR EQUIP	1192-4238000		37.52	37.52
XYLEM WATER SOLUTIONS USA	332827	11/27/18	OTHER EXPENSES	652-5023990		16,416.00	16,416.00
TROY SMITH	332612	11/21/18	TRAVEL & LODGING	911-4343003		3,374.34	3,374.34
				TOTAL HAND WRITTEN CHECKS		-14,628.32	
				TOTAL COMPUTER-WRITTEN CHECKS		1,991,234.52	

TOTAL WRITTEN CHECKS 1,976,606.20

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 26 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,976,606.20 DATED THIS _____ DAY OF _____, _____
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

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

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK-TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	10/05/18	1203	4355200	AMAZON PRIME	09/10/2018	12.99
FIFTH THIRD BANK	10/05/18	1203	4230200	AMAZON.COM	09/03/2018	19.50
FIFTH THIRD BANK	10/05/18	1203	4359300	FLIX BREWHOUSE	08/31/2018	450.00
FIFTH THIRD BANK	10/05/18	1205	4238000	KOHL'S #0084	08/31/2018	99.99
FIFTH THIRD BANK	10/05/18	1160	4239002	PAYPAL MAKINGCITIE	08/31/2018	538.00
FIFTH THIRD BANK	10/05/18	1401	4355100	THE PAINT CELLAR(2 OF	08/27/2018	600.00
FIFTH THIRD BANK	10/05/18	1401	4355100	KROGER #959	08/27/2018	50.00
FIFTH THIRD BANK	10/05/18	1203	4239099	AMZN MKTP US	08/23/2018	18.95
FIFTH THIRD BANK	10/05/18	1401	4355100	KROGER #959	08/23/2018	325.00
FIFTH THIRD BANK	10/05/18	1401	4355100	DICK'S CLOTHING&SPORTI	08/23/2018	53.49
FIFTH THIRD BANK	10/05/18	1203	4359003	AMZN MKTP US AMZN.COM/	08/22/2018	225.00
FIFTH THIRD BANK	10/05/18	1201	4345000	4IMPRINT	08/22/2018	473.44
FIFTH THIRD BANK	10/05/18	1203	4359300	FLIX BREWHOUSE	08/21/2018	700.00
FIFTH THIRD BANK	10/05/18	1203	4355200	DROPBOX 53ZXMWYLT9FZ	08/21/2018	99.00
FIFTH THIRD BANK	10/05/18	1205	4239099	AMAZON PRIME	08/17/2018	12.99
FIFTH THIRD BANK	10/05/18	1203	4359300	DAIRY QUEEN 11761	08/17/2018	28.95
FIFTH THIRD BANK	10/05/18	1401	4355100	STELLA & DOT	08/16/2018	3.15
FIFTH THIRD BANK	10/05/18	1160	4355100	DIVVY	08/15/2018	138.01
FIFTH THIRD BANK	10/05/18	1203	4357004	IEDC ONLINE	08/14/2018	265.00
FIFTH THIRD BANK	10/05/18	1203	4357004	IEDC ONLINE	08/14/2018	265.00
FIFTH THIRD BANK	10/05/18	1203	4357004	IEDC ONLINE	08/14/2018	265.00
FIFTH THIRD BANK	10/05/18	1401	4355100	PP INDYCUSTOMC	08/13/2018	391.00
FIFTH THIRD BANK	9/5/18	1203	4355200	AMAZON PRIME	08/10/2018	12.99
FIFTH THIRD BANK	9/5/18	1160	4355100	WARNERS FLORIST AND GR	08/09/2018	100.00
FIFTH THIRD BANK	9/5/18	1160	4355100	WARNERS FLORIST AND GR	08/09/2018	107.00
FIFTH THIRD BANK	9/5/18	1401	4355100	VICTORY TAILGATE	08/08/2018	69.98
FIFTH THIRD BANK	9/5/18	1401	4355100	VICTORY TAILGATE	08/08/2018	489.96
FIFTH THIRD BANK	9/5/18	1401	4355100	STELLA & DOT	08/06/2018	48.10
FIFTH THIRD BANK	9/5/18	1401	4355100	MICHAELS STORES 9951	08/01/2018	82.03
FIFTH THIRD BANK	9/5/18	1203	4359003	AMZN MKTP US	08/01/2018	75.00
FIFTH THIRD BANK	9/5/18	1203	4359003	AMAZON MKTPLACE PMTS W	07/31/2018	111.84
FIFTH THIRD BANK	9/5/18	1401	4355100	CHILDREN'S MUSEUM STOR	07/31/2018	50.00
FIFTH THIRD BANK	9/5/18	1160	4355100	WARNERS FLORIST AND GR	07/31/2018	107.00
FIFTH THIRD BANK	9/5/18	1401	4355100	THE PAINT CELLAR(1 OF	07/30/2018	635.00
FIFTH THIRD BANK	9/5/18	1401	4355100	CHILDREN'S MUSEUM BOX	07/30/2018	208.25
FIFTH THIRD BANK	9/5/18	1115	4343002	SP FLANK	07/20/2018	989.00
FIFTH THIRD BANK	9/5/18	1401	4355100	UNIVERSAL MERC EXCHNGE	07/19/2018	134.49
FIFTH THIRD BANK	9/5/18	854	4359025	AMAZON MKTPLACE PMTS W	07/17/2018	8.66
FIFTH THIRD BANK	9/5/18	1203	4343002	DELTA	07/16/2018	120.20
FIFTH THIRD BANK	9/5/18	1203	4343002	DELTA	07/16/2018	120.20
FIFTH THIRD BANK	9/5/18	1203	4343002	EXPEDIA 7365831720013	07/16/2018	19.00
FIFTH THIRD BANK	9/5/18	1203	4343002	EXPEDIA 7365831144352	07/16/2018	19.00
FIFTH THIRD BANK	9/5/18	1203	4343002	EXPEDIA 7365830854057	07/16/2018	19.00
FIFTH THIRD BANK	9/5/18	1203	4343002	DELTA	07/16/2018	120.20
FIFTH THIRD BANK	9/5/18	854	4359025	AMAZON MKTPLACE PMTS	07/12/2018	151.68
FIFTH THIRD BANK	9/5/18	1401	4355100	OTC BRANDS, INC.	07/12/2018	138.78
						$ 8,751.52

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 $ 8,751.52 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

_____
PRESIDING OFFICER

_____
COUNCIL PRESIDENT

_____

_____

_____

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_____

ATTEST:

_____
CLERK TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

Name	Num	Date	Description	Account	Check Amount
The Green Gang, Inc.	10120	11/08/2018	Mohawk Landings -fees	1801-4350900	$ 715.41
Lauth Property Group LLC	10121	11/16/2018	Mohawk Landings -fees	1801-4350900	$ 2,000.00
Runyon Equipment	10122	11/16/2018	Mohawk Landings -fees	1801-4350900	$ 83.97
Integrated Facility Services, LLC	10123	11/16/2018	Mohawk Landings -fees	1801-4350900	$ 288.75
My Guy Service	10124	11/16/2018	Mohawk Landings -fees	1801-4350900	$ 400.00
					$ 3,488.13

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 $ 3,488.13 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

_____
PRESIDING OFFICER

_____
COUNCIL PRESIDENT

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ATTEST:

_____
CLERK TREASURER

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- Construction on Hotel Carmichael has begun
- Construction progresses for Proscenium and Midtown West
- Closed on purchase of Monon Square

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

October Beginning Balance	$	1,346,830
October Revenues	$	254,578
October Expenditures	$	521,268
October Ending Balance	$	1,080,140

LOOKING AHEAD

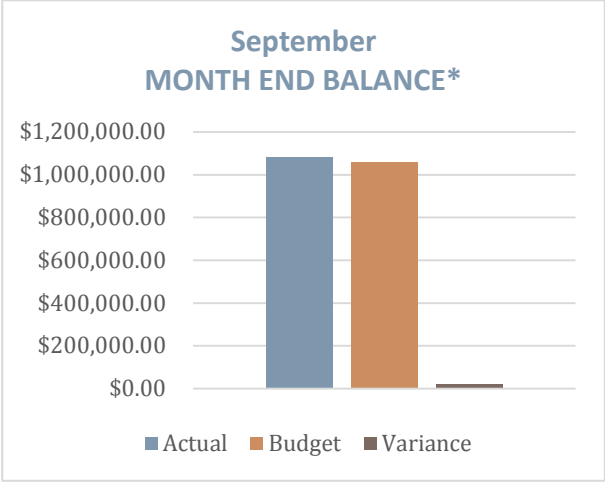
- Merchants Bank building and The Railyard at Midtown construction continues
- Proscenium construction continues
- Hotel Carmichael bidding continues

FINANCIAL STATEMENT

Financial Statement

OCTOBER MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds *	$ 1,080,139.88
Ending Balance with Restricted Funds	$ 7,755,432.49



SUMMARY OF CASH

For the Month Ending October, 2018

DESCRIPTION		ACTUAL		MONTHLY PROJECTION		VARIANCE
Cash Balance 10/1/18						
1101 Cash	$	767,498.47	$	767,498.47	$	-
1110 TIF	$	579,331.22	$	579,331.22	$	-
Total Cash	$	1,346,829.69	$	1,346,829.69	$	-
Receipts						
1101 Cash	$	254,577.95	$	196,949.84	$	57,628.11
1110 TIF	$	-	$	-	$	-
Developer Payments	$	-	$	-	$	-
Transfer to SRF	$		$		$	-
Total Receipts	$	254,577.95	$	196,949.84	$	57,628.11
Disbursements						
1101 Cash	$	168,145.53	$	168,145.53	$	-
1110 TIF	$	353,122.23	$	315,308.14	$	(37,814.09)
Total Disbursements	$	521,267.76	$	483,453.67	$	(37,814.09)
1101 Cash	$	853,930.89	$	796,302.78	$	57,628.11
1110 TIF	$	226,208.99	$	264,023.08	$	(37,814.09)
Cash Balance 10/31/18	$	1,080,139.88	$	1,060,325.86	$	19,814.02
Total Usable Funds	$	1,080,139.88	$	1,060,325.86	$	19,814.02

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end October, 2018

RESTRICTED FUNDS	
Reserve Fund	$502,834
Civic Rent Reserve	$803,454
Supplemental Reserve Fund	$4,491,206
Sub-total:	$5,797,494
RESTRICTED FUNDS HELD BY BOND TRUSTEES	
Liquidity Reserve for Midtown West Bond (1)	$877,798
Sub-total:	$877,798
UNRESTRICTED FUNDS	
TIF	$226,209
Non TIF	$853,931
Sub-total:	$1,080,140
Total Funds	$7,755,432
OUTSTANDING RECEIVABLES	
Reimbursement of Project Blue invoices (2)	$15,643
Initial Energy Consumption Fee for The Mezz	$346,411
TOTAL OUTSTANDING RECEIVABLES	$362,054

(1) $877,798.30 is being held by the trustee of the Midtown West Bonds to temporarily fund the debt service reserve. Once the Midtown West garage is complete and the lease commences, a Build America Mutual surety will kick-in and the $877,798.30 will be reverted back to the CRC Supplemental Reserve Fund.

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

STATEMENT OF CHANGES IN EQUITY

MONTH END: OCTOBER 2018

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	$0	
Total Receipts (Non-TIF)	$254,578	
Expenditures (TIF)		$353,122
Expenditures (Non-TIF)		$168,146

FINANCIAL UPDATE

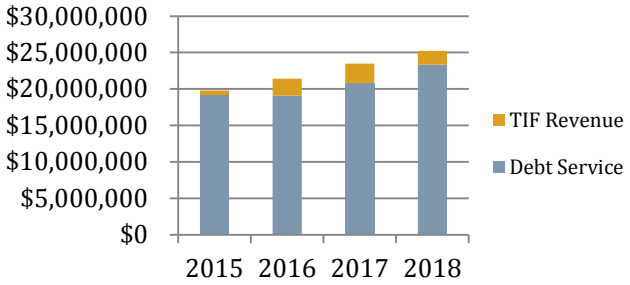
Financial Update

TIF REVENUE AND DEBT

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

DEBT PAYMENTS

Month	Payment
June 2018 (actual)	$11,459,858
December 2018 (est.)	$11,807,101



CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

2016 COIT Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
Gehl Studio	Conceptual Design for Monon and Rangeline	$170,200.00	$170,174.38	$25.62	100%
CAA Properties, LLC	30 E Main Street - property acquisition	747,066.49	747,066.49	0.00	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	0.00	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	1,857,800.00	1,721,706.13	136,093.87	93%
C.H. Garmong Construction	Midtown South Garage Detention	1,637,892.00	1,637,892.00	0.00	100%
	2016 COIT Bond Total	$5,022,650.60	$4,886,531.11	$136,119.50	97%

Bond Proceeds assigned to CRC	Paid to Date	Proceeds Balance	Balance including Obligations
$7,000,000.00	$4,886,531.11	$2,113,468.89	$1,977,349.40

FINANCIAL UPDATE

2016 TIF Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
F.A. Wilhelm Construction	Park East Garage - 5th deck	$2,598,314.00	$2,598,314.00	$0.00	100%
12156 Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1st Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1st Ave. NE – Property Acquisition	451,727.50	451,727.50	0.00	100%
Rundell Ernstberger Assoc.	Monon Plaza design and construction administration	280,750.00	244,003.32	36,746.68	87%
Indianapolis Signworks	Tarkington garage signage	169,868.23	169,868.23	0.00	100%
Otto's Parking	Restriping of Tarkington Garage	10,957.00	10,957.00	0.00	100%
Hagerman Construction	Tarkington garage trash room modification	22,400.00	22,400.00	0.00	100%
C.H Garmong Construction	Monon and Main garage (Balance of Contract)	667,557.78	577,772.44	89,785.34	87%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	2,990,000.00	2,990,000.00	0.00	100%
	2016 CRC Bond Total	$10,107,269.51	$9,980,737.49	$89,521.97	99%

Bond Proceeds	Paid to Date	Proceeds Balance	Balance including Obligations
$12,103,000.00	$9,980,737.49	$2,122,262.51	$1,995,730.49

FINANCIAL UPDATE

Midtown West Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
Midtown Capital Partners, LLC	Midtown West Parking Garage Costs	$11,350,696.44	$7,529,563.48	$3,821,132.96	56%
	Midtown West Bond Total	$11,350696.44	$7,529,563.48	$3,821,132.96	56%

Bond Proceeds	Paid to Date	Proceeds Balance	Balance including Obligations
$11,350,696.44	$7,529,563.48	$3,821,132.96	$0.00

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

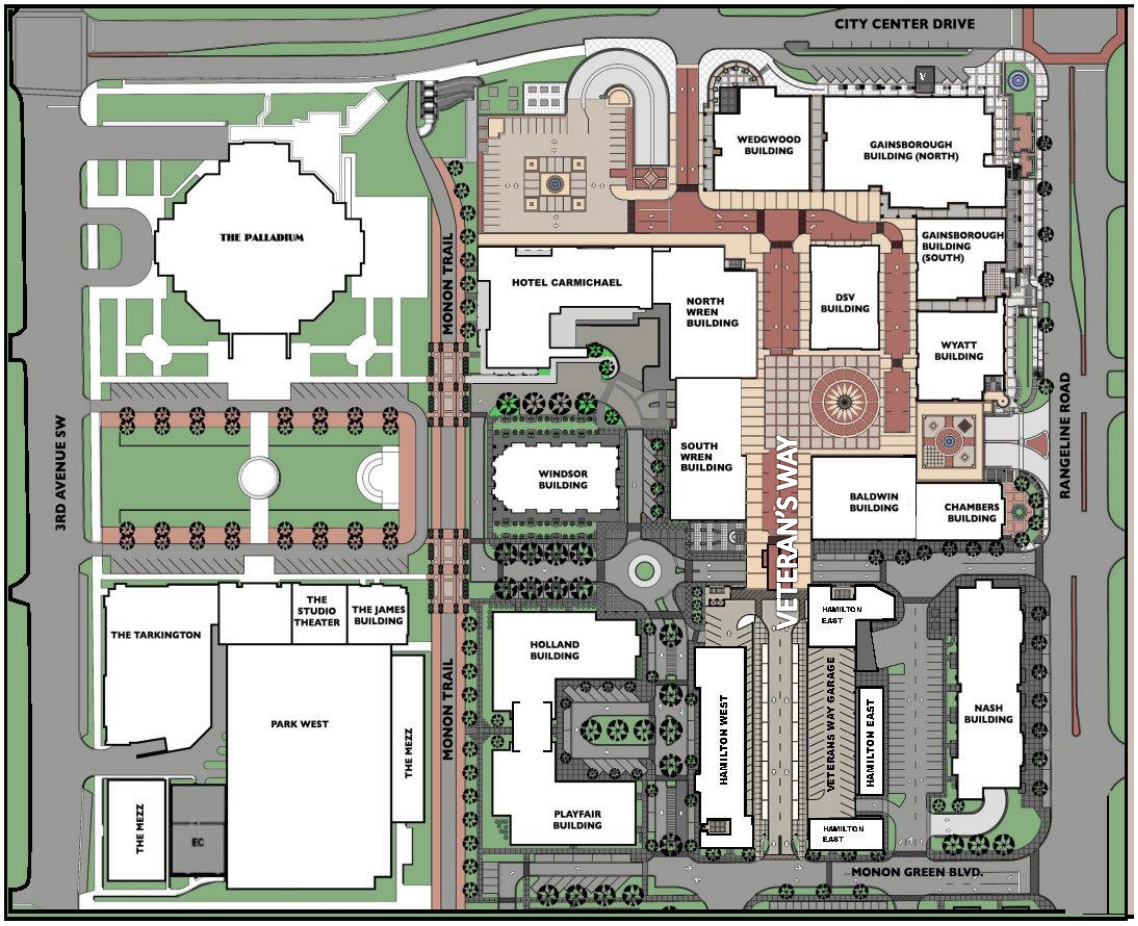


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: $ 16,214,875.00

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

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

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

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

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

PROJECT UPDATES

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

Eastern Motor Court Site	A building, of approximately 76,000 to 91,000 square feet, which will include luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel rooms and/or hotel amenities.		Design has not started but will likely change due to the hotel project.
Hotel (see section below)	A boutique hotel with 122 rooms	Start: 2018 Completion: Q2 2020	CRC has hired a project manager, branding consultant, and architect to begin design and planning of the hotel. Financing is proceeding.

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

2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

3) CRC Commitments

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

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

PROJECT UPDATES

HOTEL CARMICHAEL – CITY CENTER

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

    Total project budget: $41,000,000
4) Anticipated Project Schedule

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

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

ACTION ITEM	CITY COUNCIL	CRC

7) CRC Commitments

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

PROJECT UPDATES

PROSCENIUM

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

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

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

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

ACTION ITEM	CITY COUNCIL	CRC

7) CRC Commitments

    No commitments by the CRC have been made.

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

PROJECT UPDATES

MIDTOWN EAST

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

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

   Bond Proceeds:

   Phase 1 - $9,371,465.73

   Phase 2 - $6,250,000.00

   CRC Contracts Amount:

   North Garage – $9,137,000.00

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

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

6) Construction Milestones: North Garage Complete; South Garage Complete; South Office Complete; South Apartments – foundations and podium complete, erecting wood structure
7) CRC Commitments
   - Build public plaza.
   - Build two public parking garages with TIF proceeds.
   - The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.
8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

MIDTOWN WEST

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

   Bond Proceeds: $11,100,000 approx.

   Secured Tenants: Merchants Bank

5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2018

6) Construction Milestones: Closed on land sale on September 26, 2016, Elm (4th) Street construction complete from 3rd Ave. to Range Line Road, Developer installing foundations, utility relocation.
7) CRC Commitments

   Construct Elm (4th)Street SW right-of-way

   Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.
8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

MONON & MAIN

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

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

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

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

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

MONON - URBAN SECTION

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

3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017

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

Respectfully submitted,

CRC Staff
Carmel Redevelopment Commission/Department
November 19, 2018

Prepared for David Bowers and Jeff Worrell
-End Report-

On behalf of Spring Green Garden Club of Carmel, I would like to address the Council on the issue of monarch butterfly conservation within the City of Carmel.

The North American monarch population has declined by more than 90 percent in the past two decades. Monarch scientists attribute the decline to degradation and loss of summer breeding habitat in the United States. As concerned citizens, Spring Green Garden Club believes Carmel has a critical role in helping to save the monarch butterfly. We feel simple changes in local landscaping ordinances/policies can make a big difference for the long-term survival of monarchs.

Monarch caterpillars ONLY eat milkweed. The milkweed plant provides all the nourishment the monarch needs to transform the Monarch caterpillar into the adult butterfly. But these plants are rapidly disappearing, due to the loss of habitat stemming from land development and the widespread spraying of weed killer on the fields where they live. (**For more information see Xerces Society's <u>Milkweed: A Conservation Practitioner's Guide</u>**)

With this in mind, we have two requests to put before the Carmel City Council:

1) We request that Mayor James Brainard take the National Wildlife Federation's Mayors' Monarch Pledge. This to be followed by the mayor and his staff working toward becoming a Monarch Champion City. We are recommending Action Item's: 1, 2, 4, 8,10,11,18,19, and 21. (**for details, see below**)

2) We request the top 50 varieties of native milkweed – the sole source of food for monarch caterpillars – should be defined as Valued Plants in Carmel's Public Health and Safety Code, with regards to Division II: 6-88 Removal of Weeds, Debris, and Other Such Rank Vegetation, where it is currently listed in Common Weeds of the United States as a undesirable or value-less plant. (**for examples, see Xerces Society's <u>Milkweeds of Central US</u>**)

Mayor's Monarch Pledge Action Items

Spring Green Garden Club presents these as Best Options in long-term impact on monarch butterfly conservation within the City of Carmel.

<u>Communications & Convening</u>:

Action Item #1) Issue a Proclamation to raise awareness about the decline of the monarch butterfly and the species' need for habitat.

SGGC Recommendation: Declare September 2019 “Monarch Butterfly Awareness Month” in the City of Carmel, in recognition of when monarchs begin their winter migration, passing through Indiana on their way to winter habitats.

Action Item #2) Launch a public communication effort to encourage citizens to plant monarch gardens at their homes or in their neighborhoods.

SGGC Recommendation: Create a webpage providing information about creating monarch friendly backyard or container gardens as part of the Million Pollinator Garden Challenge. (**For more information see Million Pollinator Garden Challenge**)

Action Item #4) Convene city park and public works department staff and identify opportunities for revised mowing programs and milkweed/native nectar plant planting programs.

SGGC Recommendation: Action Item #4 would have long-term impact in terms of monarch butterfly conservation.

Program & Demonstration Gardens:

Action Item #8) Plant a monarch-friendly demonstration garden at City Hall or another prominent location.

SGGC Recommendation: We recommend using two or more roundabouts to create Monarch Waystations with official signage to direct people to www.MonarchWatch.org.

We have vetted 2 locations for this purpose:

The roundabout at Keystone & 116th street, which features vegetation, including a variety of natives, that make it ideal for transitioning to a Monarch Waystation.

The roundabout at Gilford & Carmel Drive, which features a large planter and space for appropriate vegetation to be cultivated.

Action Item #10) Plant milkweed and native nectar plants in medians and public rights-of-way.

Action Item #11) Launch a program to plant native milkweeds and nectar plants in school gardens by engaging students, teachers, and the community.

Systems Change:

Action Item #18) Remove milkweed from the list of noxious plants in city weed / landscaping ordinances (if applicable).

SGGC Recommendation: Specifically, we recommend the top 100 varieties of native milkweed – the sole source of food for monarch caterpillars – should be defined as Valued Plants in Carmel's Public Health and Safety Code, with regards to *Division II: 6-88 Removal of Weeds, Debris, and Other Such Rank Vegetation*, where it is currently listed in Common Weeds of the United States as a undesirable or value-less plant.

Action Item #19) Change weed or mowing ordinances to allow for native prairie and plant habitats.

Action Item #21) Direct city property managers to consider the use of native milkweed and nectar plants at city properties where appropriate.

SPONSORS: Councilor Finkam

ORDINANCE NO. D-2449-18

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

Synopsis: Appropriates funds to the 2018 Carmel Fire Department budget that were received by the City from Clay Township to cover the cost of medical exams.

WHEREAS, Clay Township reimbursed the CFD Seventy Eight Thousand Five Hundred Seventy Two Dollars and Sixty Cents (**$78,572.60**) for the cost of physicals that are required for CFD firefighters;

WHEREAS, the funds received from Clay Township must be appropriated from the General Fund back into the CFD budget in order to cover the cost of the physical exams administered to CFD firefighters.

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

$78,572.60 from the GENERAL FUND OPERATING Balances

To

Carmel Fire Department (1120): 43407-01 – Medical Exams $78,572.60

This Ordinance was prepared by Benjamin J. Legge, Assistant City Attorney, on 11/20/17 at 12:57 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____
Kevin D. Rider, President

_____
Sue Finkam

_____
Jeff Worrell, Vice-President

_____
Anthony Green

_____
Laura D. Campbell

_____
H. Bruce Kimball

_____
Ronald E. Carter

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Benjamin J. Legge, Assistant City Attorney, on 11/20/17 at 12:57 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

SPONSORS: Councilors Carter and Finkam

RESOLUTION CC 12-03-18-01

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2018 INFORMATION & COMMUNICATION SYSTEMS DEPARTMENT BUDGET

Synopsis: Transfers $188,000 from Personnel Services Line Items to the Communication Equipment, Hardware and Software Line Items within the 2018 Information & Communication Systems (ICS) Department Budget.

WHEREAS, the sum of One Hundred Eighty-Eight Thousand Dollars ($188,000.00) is needed to pay for expenses incurred within the Communication Equipment, Hardware and Software line items in the 2018 Information & Communication Systems (ICS) Department Budget; and

WHEREAS, the 2018 Information & Communication Systems (ICS) Department Budget has excess funds in the amount of One Hundred Eighty-Eight Thousand Dollars ($188,000.00) in the following Line Items:

ICS Budget (1115): Line Item 41-100.00 - Full-Time Regular $50,000.00
ICS Budget (1115): Line Item 41-110.00 - Part-Time $28,000.00
ICS Budget (1115): Line Item 41-200.00 – Deferred Compensation $20,000.00
ICS Budget (1115): Line Item 41-210.00 – City's Share FICA $5,000.00
ICS Budget (1115): Line Item 41-220.00 – City's Share Health Insurance $45,000.00
ICS Budget (1115): Line Item 41-280.00 – Tuition Reimbursement $9,000.00
ICS Budget (1115): Line Item 43-440.00 – Telephone $5,000.00
ICS Budget (1115): Line Item 43-442.00 – Internet Line Charges $3,000.00
ICS Budget (1115): Line Item 43-509.00 – Other Contractual Services $18,000.00
ICS Budget (1115): Line Item 43-525.00 – Rent Payments $5,000.00

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds within the 2018 Information & Communication Systems (ICS) Department Budget as follows:

ICS Budget (1115): Line Item 41-100.00 - Full-Time Regular $50,000.00
ICS Budget (1115): Line Item 41-110.00 - Part-Time $28,000.00
ICS Budget (1115): Line Item 41-200.00 – Deferred Compensation $20,000.00
ICS Budget (1115): Line Item 41-210.00 – City's Share FICA $5,000.00
ICS Budget (1115): Line Item 41-220.00 – City's Share Health Insurance $45,000.00
ICS Budget (1115): Line Item 41-280.00 – Tuition Reimbursement $9,000.00
ICS Budget (1115): Line Item 43-440.00 – Telephone $5,000.00
ICS Budget (1115): Line Item 43-442.00 – Internet Line Charges $3,000.00
ICS Budget (1115): Line Item 43-509.00 – Other Contractual Services $18,000.00
ICS Budget (1115): Line Item 43-525.00 – Rent Payments $5,000.00

This Resolution was prepared by Jon Oberlander, Assistant City Attorney, on November 16, 2018 at 11:35 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

INTO

ICS Budget (1115): Line Item 44-631.00 – Communication Equipment $50,000.00
ICS Budget (1115): Line Item 44-632.01 – Hardware $103,000.00
ICS Budget (1115): Line Item 44-632.02 – Software $35,000.00

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 16, 2018 at 11:35 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSOR: Councilor Worrell

RESOLUTION CC 12-03-18-02

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2018 MOTOR VEHICLE HIGHWAY FUND BUDGET

Synopsis: Transfers $100,000 from various line items to the Other Contracted Services Line Item within the 2018 Motor Vehicle Highway Fund Budget.

WHEREAS, the sum of One Hundred Thousand Dollars ($100,000.00) is needed to pay for expenses incurred within the Other Contracted Services Line Item in the 2018 Motor Vehicle Highway Fund Budget; and

WHEREAS, the 2018 Motor Vehicle Highway Fund Budget has excess funds in the amount of One Hundred Thousand Dollars ($100,000.00) in the following line items:

Motor Vehicle Highway Fund (#201): Line Item 42-390.34 – Landscape Supplies
$50,000.00
Motor Vehicle Highway Fund (#201): Line Item 43-530.99 – Other Rentals and Leases
$50,000.00

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

Motor Vehicle Highway Fund (#201): Line Item 42-390.34 – Landscape Supplies
$50,000.00
Motor Vehicle Highway Fund (#201): Line Item 43-530.99 – Other Rentals and Leases
$50,000.00

INTO

Motor Vehicle Highway Fund (#201): Line Item 43-509.00 – Other Contracted Services
$100,000.00

This Resolution was prepared by Jon Oberlander, Assistant City Attorney, on November 19, 2018 at 2:42 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____
Kevin D. Rider, President Sue Finkam

_____ _____
Jeff Worrell, Vice-President Anthony Green

_____ _____
Laura D. Campbell H. Bruce Kimball

_____
Ronald E. Carter

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Assistant City Attorney, on November 19, 2018 at 2:42 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSOR: Councilor Finkam

RESOLUTION CC 12-03-18-03

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, APPROVING A TRANSFER OF FUNDS FROM THE 2018 DEPARTMENT OF ADMINISTRATION BUDGET AND 2018 CARMEL FIRE DEPARTMENT BUDGET INTO THE 2018 CARMEL BUILDING OPERATIONS BUDGET

Synopsis: Transfers $213,000.00 from various line items in the 2018 Department of Administration Budget and the 2018 Carmel Fire Department Budget into the Electricity Line Item within the 2018 Carmel Building Operations Budget.

WHEREAS, the sum of Two Hundred Thirteen Thousand Dollars ($213,000.00) is needed to pay for additional electricity expenses incurred within 2018 Carmel Building Operations Budget; and

WHEREAS, the 2018 Department of Administration Budget and the 2018 Carmel Fire Department Budget have excess funds in the amount of Two Hundred Thirteen Thousand Dollars ($213,000.00) in the following line items:

Dept. of Administration (1205): Line Item 4110000 - Full-Time Regular $9,446.00
Dept. of Administration (1205): Line Item 4111000 - Part-Time Regular $7,672.00
Dept. of Administration (1205): Line Item 4122000 – City Share of Health Insurance $29,847.00
Dept. of Administration (1205): Line Item 4128000 – Tuition Reimbursement $2,000.00
Dept. of Administration (1205): Line Item 4230100 – Stationary and Printed Materials $1,500.00
Dept. of Administration (1205): Line Item 4237000 – Repair Parts $3,676.00
Dept. of Administration (1205): Line Item 4238900 – Other Maintenance Supplies $2,993.00
Dept. of Administration (1205): Line Item 4346000 – Classified Advertising $1,978.00
Dept. of Administration (1205): Line Item 4347500 – General Insurance $6,294.00.00
Dept. of Administration (1205): Line Item 4348000 - Electricity $64,422.00
Dept. of Administration (1205): Line Item 4350000 – Equipment Repairs & Maintenance $5,285.00
Dept. of Administration (1205): Line Item 4351501 – Equipment Maintenance Contracts $8,719.00
Dept. of Administration (1205): Line Item 4355300 – Organization & Membership Dues $5,904.00
Dept. of Administration (1205): Line Item 4358000 – Assessment Fees $6,512.00
Dept. of Administration (1205): Line Item 4358500 – Census & Election Fees $2,000.00
Dept. of Administration (1205): Line Item 4462000 – Other Structural Improvements $1,291.00
Dept. of Administration (1205): Line Item 4463000 – Furniture & Fixtures $10,000.00
Dept. of Administration (1205): Line Item 4467099 – Other Equipment $12,344.00
Dept. of Administration (1205): Line Item 4123002 – Civilian PERF $1,021.00
Dept. of Administration (1205): Line Item 7120000 – Deferred Comp $1,785.00
Dept. of Administration (1205): Line Item 4121000 – City Share of FICA $1,517.00
Dept. of Administration (1205): Line Item 4232000 – Tires & Tubes $700.00
Dept. of Administration (1205): Line Item 4235000 – Building Material $750.00

This Resolution was prepared by Jon Oberlander, Assistant City Attorney, on November 20, 2018 at 11:20 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Dept. of Administration (1205): Line Item 4231500 – Oil $344.00
Carmel Fire Department (1120): Line Item 4348000 - Electricity $25,000.00

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

Dept. of Administration (1205): Line Item 4110000 - Full-Time Regular $9,446.00
Dept. of Administration (1205): Line Item 4111000 - Part-Time Regular $7,672.00
Dept. of Administration (1205): Line Item 4122000 – City Share of Health Insurance $29,847.00
Dept. of Administration (1205): Line Item 4128000 – Tuition Reimbursement $2,000.00
Dept. of Administration (1205): Line Item 4230100 – Stationary and Printed Materials $1,500.00
Dept. of Administration (1205): Line Item 4237000 – Repair Parts $3,676.00
Dept. of Administration (1205): Line Item 4238900 – Other Maintenance Supplies $2,993.00
Dept. of Administration (1205): Line Item 4346000 – Classified Advertising $1,978.00
Dept. of Administration (1205): Line Item 4347500 – General Insurance $6,294.00.00
Dept. of Administration (1205): Line Item 4348000 - Electricity $64,422.00
Dept. of Administration (1205): Line Item 4350000 – Equipment Repairs & Maintenance $5,285.00
Dept. of Administration (1205): Line Item 4351501 – Equipment Maintenance Contracts $8,719.00
Dept. of Administration (1205): Line Item 4355300 – Organization & Membership Dues $5,904.00
Dept. of Administration (1205): Line Item 4358000 – Assessment Fees $6,512.00
Dept. of Administration (1205): Line Item 4358500 – Census & Election Fees $2,000.00
Dept. of Administration (1205): Line Item 4462000 – Other Structural Improvements $1,291.00
Dept. of Administration (1205): Line Item 4463000 – Furniture & Fixtures $10,000.00
Dept. of Administration (1205): Line Item 4467099 – Other Equipment $12,344.00
Dept. of Administration (1205): Line Item 4123002 – Civilian PERF $1,021.00
Dept. of Administration (1205): Line Item 7120000 – Deferred Comp $1,785.00
Dept. of Administration (1205): Line Item 4121000 – City Share of FICA $1,517.00
Dept. of Administration (1205): Line Item 4232000 – Tires & Tubes $700.00
Dept. of Administration (1205): Line Item 4235000 – Building Material $750.00
Dept. of Administration (1205): Line Item 4231500 – Oil $344.00
Carmel Fire Department (1120): Line Item 4348000 - Electricity $25,000.00

INTO

Carmel Building Operations (1208): Line Item 4348000 – Electricity $213,000.00

This Resolution was prepared by Jon Oberlander, Assistant City Attorney, on November 20, 2018 at 11:20 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____

Kevin D. Rider, President Sue Finkam

_____ _____

Jeff Worrell, Vice-President Anthony Green

_____ _____

Laura D. Campbell H. Bruce Kimball

_____

Ronald E. Carter

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

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

_____

Christine S. Pauley, Clerk-Treasurer

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

_____

James Brainard, Mayor

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Assistant City Attorney, on November 20, 2018 at 11:20 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSOR(S): Councillor Worrell

ORDINANCE NO. D-2446-18

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING CHAPTER 2, ARTICLE 4, SECTION 2-102 OF THE CARMEL CITY CODE

Synopsis: Establishes a Carmel Redevelopment Commission Marketing Gift Account Fund.

WHEREAS, Carmel City Code Section 2-102 establishes gift account funds for various City of Carmel Departments and Commissions; and

WHEREAS, Carmel City Code Section 2-102 should be amended to add a Carmel Redevelopment Commission marketing gift account fund and to establish a maximum Commissioner Dinner Gift Fund balance of Ten Thousand Dollars ($10,000).

NOW, THEREFORE, the Common Council ordains and states as follows:

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

Section 2. Carmel City Code Chapter 2, Article 4, Section 2-102 shall be, and hereby is, amended to read as follows:

§ 2-102 Gift Account Funds for Fire (Fund 851), Police (Fund 852), Community Relations (Fund 854), Park (Fund 853) Departments, ~~and~~ the Carmel Redevelopment Commission Gift Fund – Commissioner Dinner (Fund 855) and the Carmel Redevelopment Commission Gift Fund - Marketing (Fund 856).

(a) Separate gift account funds for the Carmel/Clay Fire Department, the Carmel Police Department, the Carmel/Clay Parks and Recreation Department, the Department of Community Relations and the Carmel Redevelopment Commission Gift Fund – Commissioner Dinner and the Carmel Redevelopment Commission Gift Fund - Marketing are hereby established.

(b) These gift account funds shall be individually maintained by the Clerk-Treasurer of the City and all gifts to each of said departments shall be placed in the individual gift account for the Department.

This Ordinance was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 11/15/18 at 10:03 a..m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

(c) The uses to be made of the monies placed in the aforesaid account funds shall be at the discretion of the Board of Public Works and Safety for the Police Department, the Board of Public Works and Safety for the Fire Department, the Department of Community Relations for its fund, the Parks Board for the Parks Department fund, and the Carmel Redevelopment Commission for its funds, giving preference to the directions of the donor(s) with regard to their gifts(s). All such donations shall be made in compliance with applicable law. If a donation is found to have been made in violation of applicable law, the City, in its sole discretion, may return all or any portion of said donation to the donor or otherwise apply said donation as allowed by law.

(d) The Departments may accept gifts for their respective gift account fund from persons acting in their individual capacity and in their own behalf, from business organizations and corporations, and from not-for-profit organizations and service groups.

(e) The Carmel Redevelopment Commission shall not accept donations to its Gift Account Fund – Commissioner Dinner if the Fund account balance exceeds $~~2~~10,000.00. Vendors of the Carmel Redevelopment Commission may not contribute more than $~~2~~1,500.00 to the Carmel Redevelopment Commission Gift Account Fund – Commissioner Dinner in a calendar year. Donations to the Carmel Redevelopment Commission Gift Account – Commissioner Dinner may only be accepted if they are intended to pay for the meals served to Commissioners at meetings of the Carmel Redevelopment Commission. Funds from the Carmel Redevelopment Commission Gift Account Fund – Commissioner Dinner may only be expended to purchase the meals that are to be served to the Commissioners at Carmel Redevelopment Commission meetings.

Section 3. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

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

[remainder of page intentionally left blank]

This Ordinance was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 11/15/18 at 10:03 a..m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____
Kevin D. Rider, President Sue Finkam

_____ _____
Jeff Worrell, Vice-President Anthony Green

_____ _____
Laura D. Campbell H. Bruce Kimball

_____
Ronald E. Carter

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 11/15/18 at 10:03 a..m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSOR: Councilor Worrell

ORDINANCE NO. D-2447-18

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, ADDING SUBSECTION (65) TO CHAPTER 8, ARTICLE 5, SECTION 8-47(a) OF THE CARMEL CITY CODE

Synopsis: Ordinance prohibits parking on a certain section of Pebblepointe Pass.

WHEREAS, pursuant to Indiana Code 9-21-1-3(a)(1), the City of Carmel, Indiana (the "City") within the reasonable exercise of its police power, may by ordinance regulate vehicular parking;

WHEREAS, the City has previously regulated vehicular parking within its corporate limits, such regulations being codified, in part, in the City Code Section 8-47(a); and

WHEREAS, the Common Council of the City of Carmel, Indiana, now finds that it is in the interests of the public safety and welfare to further regulate parking on a certain section of Pebblepointe Pass.

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

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

Section 2. The following subsections of Carmel City Code Section 8-47(a) are hereby added and shall read as follows:

> "(65) On the North (West) side of Pebblepointe Pass from Tarrynot Lane to 50 feet north of Lake Point Drive."

Section 3. The remaining provisions of Carmel City Code Sections 8-47 are not affected by this Ordinance and shall remain in full force and effect.

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

This Ordinance was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 11/20/18 at 9:49 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

Section 7. The Carmel Street Department is directed to promptly add the appropriate signage to fulfill the mandates contained in this Ordinance upon its passage.

[*remainder of page intentionally left blank*]

This Ordinance was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 11/20/18 at 9:49 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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SPONSOR: Councilor Worrell

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____

Kevin D. Rider, President Sue Finkam

_____ _____

Jeff Worrell, Vice-President Anthony Green

_____ _____

Laura D. Campbell H. Bruce Kimball

_____

Ronald E. Carter

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

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

_____

Christine S. Pauley, Clerk-Treasurer

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

_____

James Brainard, Mayor

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 11/20/18 at 9:49 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

S:\ORDINANCES\2018\D-2447-18 No Parking Pebblepointe Pass Redline.docx

SPONSOR(S): Councilor Carter

ORDINANCE NO. D-2448-18

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

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

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

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

WHEREAS, the Common Council of the City of Carmel, Indiana, now finds that it is in the public interest to now amend the City's current noise regulations so as to provide greater clarity concerning the applicability of the City's restrictions concerning noise and supervised public displays of fireworks.

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

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

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

(a) *General Requirements.* Except as provided by subsections (b) and (c), ~~N~~no person shall play, within the City's corporate limits, use or operate any machine, motor vehicle, device, or thing that produces or reproduces sound, or keep any animal if the sound therefrom generated, made, caused, or otherwise emitted is:

~~(1) Audible 50 feet or more from its Stationary Noise Source; or~~

(1~~2~~) At a level that exceeds that permitted on the chart below for more than ~~a period of~~ ~~five~~ three minutes, on aggregate, ~~or more~~ within any ~~15~~ ten minute period of time, when measured on a dB(A) scale from a distance of not less than 50 feet from its Stationary Noise Source—the sound need not be continuous; or

(2~~3~~) At a level of more than 70 decibels for any period of time, when measured on a dB(A) scale from a distance of not less than 50 feet from its Stationary Noise Source; and

This Ordinance was prepared by Benjamin J. Legge, Assistant City Attorney, on 11/20/18 at 2:48 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

(34) If any of the aforementioned violations occur upon private property, the Stationary Noise Source must be audible from, or measured at, the property line of said private property, or if the Stationary Noise Source is located within an apartment complex or other shared-wall condominium/townhouse styled private residential structure, the Stationary Noise Source must be heard from, or measured at, the shared boundary between the private residential structure. ~~units.~~

Zoning District	*Time Period*	*Noise Level (dBA)*
S-1, S-2, R-1, R-2, R-3, R-4, R-5	8:00 a.m. - 10:00 p.m. 10:00 p.m. - 8:00 a.m.	55 50
UR, B-1, B-2, B-3, B-5, B-6, B-7, B-8, C-1, C-2, ~~OM~~UC, ~~PM~~MC, PUD, P-1	7:00 a.m. - 11:00 p.m. 11:00 p.m. - 7:00 a.m.	60 50
I-1~~, M-1~~, M-3~~, AG-1~~	Anytime	~~70~~65

(b) *Business sounds within 50 feet of a Residential Unit.* When sounds are associated with the normal conduct of legally established non-transient businesses, organizations, and governmental entities, and the sounds emanate from a property with a border that is located within 50 feet of a Residential Unit and the sounds are not related to a property maintenance activity, such sounds:

(1) Shall not exceed 60dB(A), as measured from the property line of any Residential Unit, for more than three minutes, on aggregate, within a ten-minute period of time between the hours of 7:00 a.m. and 11:00 p.m. However, at no time shall sounds exceed 70dB(A) during these hours;

(2) Shall not exceed 55dB(A), as measured from the property line of any Residential Unit, for more than three minutes, on aggregate, within a ten-minute period of time between the hours of 11:00 p.m. and 7:00 a.m. However, at no time shall sounds exceed 65dB(A) during these hours.

(~~b~~c) *Exemptions.* The following are exempted from the provisions of this section, unless otherwise provided:

(1) Sounds emitted from authorized emergency vehicles.

(2) Lawn mowers, leaf blowers, weed trimmers, garden tractors, and power tools, when properly muffled, between the hours of 7:00 a.m. and 10:00 p.m. only.

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

(4) Events authorized by the Board of Public Works in writing, including but not limited to, parades, festivals, carnivals, fairs, concert performances, band and drum corps performances, artistic performances, as well as any rehearsals for the same. .

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

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

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

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

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

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

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

(9) Except as provided by subsection (b), ~~S~~sounds associated with the normal conduct of legally established non-transient businesses, organizations and governmental entities, when such sounds are customary, incidental and within the normal range appropriate for such use.

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

(11) Subject to the other provisions of this section, and any other applicable law, rule or regulation, those sounds associated with motor vehicles lawfully operating on City streets. This does not include music or other sounds associated with a vehicle's sound system, including portable devices capable of emanating sounds that may be located within the vehicle. Nothing is this section shall interfere with the restrictions on the use of compression release engine brakes and similar devices, as set forth under Carmel City Code Section 8-71.

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

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

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

(15) Sounds associated with building construction between the hours of 7:00 a.m. and 9:00 p.m. only, as well as, and to the extent that, such construction is necessitated at other times due to a bona fide "emergency", as that term is defined in *I. C., 36-1-2-4.5*, as the same may be amended from time to time. Music is not considered a valid construction noise.

(16) Sounds associated with public speaking, public assembly, or other activities conducted on any public space or public right-of-way pursuant to constitutional or other lawful authority and assembly between the hours of 9:00 a.m. and 5:00 p.m.

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(17) Reserved.

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

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

(1) First offense: Up to $250;

(2) Second offense: Up to $1,000;

(3) Third and subsequent offenses: Up to $2,500.

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

(f) *Firework Displays.* The provisions of this section shall not apply to supervised public displays of fireworks by municipalities, fair associations, amusement parks, and other organizations or groups of individuals, under Indiana Code Section 22-11-14-2, all of which are and shall continue to be subject to applicable state permitting requirements and state statutes. The Carmel Fire Department shall make any application for a permit for a supervised public display of fireworks in the City's corporate limits available for public inspection within seven (7) days of approval.

(~~f~~g) *Definitions.* For purposes of this section, the following definitions shall apply:

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

Residential Unit. A single family or multifamily dwelling located within the City's corporate limits.

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

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Section 3. The remaining provisions of Carmel City Code Sections 6-158 are not affected by this Ordinance and shall remain in full force and effect.

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

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

Section 6. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

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SPONSOR(S): Councilor Carter

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____
Kevin D. Rider, President

_____
Sue Finkam

_____
Jeff Worrell, Vice-President

_____
Anthony Green

_____
Laura D. Campbell

_____
H. Bruce Kimball

_____
Ronald E. Carter

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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