

COMMON COUNCIL MEETING AGENDA

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

MEETING CALLED TO ORDER

1. **INVOCATION**
2. **PLEDGE OF ALLEGIANCE**
3. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
4. **APPROVAL OF MINUTES**
 - a. December 3, 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 \$2,249,198.33
 - b. General Claims \$1,829,625.97
 - c. Retirement \$99,214.33
 - d. Wire Transfers \$1,526,061.32
9. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
10. **OTHER REPORTS – (at the first meeting of the month specified below):**
 - a. Carmel Redevelopment Commission (Monthly)
 - b. Economic Development Commission (Quarterly – February, May, August, November)
 - c. Audit Committee (Quarterly – February, May, August, November)
 - d. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
 - e. Redevelopment Authority (Bi-annual – April, October)
 - f. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
 - g. Ethics Board (Annual – February)
 - h. Library Board (Annual – February)

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

11. OLD BUSINESS

- a. **Second Reading of Ordinance 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. **Sent to the Finance, Utilities and Rules Committee.**

Synopsis:

Establishes a Carmel Redevelopment Commission Marketing Gift Account Fund.

- b. **Second 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. **Introduced and held over until the next meeting.**

Synopsis:

Ordinance prohibits parking on a certain section of Pebblepointe Pass.

- c. **Second 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. **Sent to the Land Use and Special Studies Committee (12/11/18 Meeting Date).**

Synopsis:

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

12. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-637-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Legacy Planned Development District (Z-501-07); Sponsor: Councilor Campbell.

Synopsis:

Ordinance establishes an Amendment to the Legacy Planned Unit Development District Ordinance, Ordinance Number Z-501-07 which Amendment shall be referred to as The Legacy PUD Amendment Ordinance Number Z-637-18 (the “Legacy PUD Amendment Ordinance”). The Legacy PUD Amendment amends certain provisions of the original Legacy PUD Ordinance Number Z-501-07, which was adopted by the Common Council on January 22, 2007 (the “Original Legacy PUD”) pertaining to the Amenity Area improvements, Maximum Unit Limitations and Common Area irrigation currently served by wells to be connected to City Water Service.

- b. **First Reading of Ordinance Z-638-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 6.16 acres at SE Corner of North Illinois Street and 111th Street From S2 (Residential) to the MC (Meridian Corridor) District; Sponsor: Councilor Campbell.

Synopsis:

This ordinance rezones approximately 6.16 acres to the MC (Meridian Corridor) district. The site is currently zoned S2 (Residential). It is located on the southeast corner of North Illinois Street and 111th Street.

13. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2450-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Sections 8-47 and 8-48 to Chapter 8, Article 5 of the Carmel City Code; Sponsor: Councilor Worrell.

Synopsis:

Regulating parking in certain “reserved” parking spaces located in City parking garages.

- b. **Resolution CC-12-17-18-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2018 Carmel Fire Department Budget; Sponsor: Councilor Finkam.

Synopsis:

Transfers \$76,934.00 within various line items within the 2018 Carmel Fire Department Budget to cover expenses needed to fund projects related to building repair and maintenance.

- c. **Resolution CC-12-17-18-04**: A Resolution of the Common Council of the City of Carmel, Indiana, Amending the Contract With the Carmel Professional Firefighters Association; Sponsor(s): Councilor(s) Rider, Campbell, Finkam, Green and Kimball.

Synopsis:

Approves the contract between the City of Carmel and the Carmel Professional Firefighters Association that will be effective from January 1, 2019 through December 31, 2020.

- d. **Resolution CC-12-17-18-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the 2018 Department of Community Relations & Economic Development Budget Line Items; Sponsor: Councilor Finkam.

Synopsis:

Transfers \$94,240 from Personnel Services Line Items into Festival & Community Events and Economic Development Line Items within the 2018 Department of Community Relations & Economic Development Budget.

- e. **Resolution CC-12-17-18-05**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2018 Department of Redevelopment Budget; Sponsor: Councilor Worrell.

Synopsis:

Transfers \$28,900 from various line items within the 2018 Department of Redevelopment Budget to cover expenses incurred for other contracted services, office supplies, training and travel.

- f. **Resolution CC-12-17-18-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving the Suspension of the Short Term Residential Rental Ordinance During Certain Periods of the Year; Sponsor(s): Councilor(s) Kimball, Finkam and Worrell.

Synopsis:

Approves dates submitted by the Mayor for the suspension of Unified Development Ordinance Section 5.72, Short Term Residential Rentals in 2019.

- g. **First Reading of Ordinance D-2451-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 1, Division III, Section 2-13 of the Carmel City Code; Sponsor(s): Councilor(s) Finkam and Worrell.

Synopsis:

Amends the City's Capital Asset policy to reflect updated accounting and financial reporting standards.

- h. **First Reading of Ordinance D-2452-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division 2, Section 3-30 of the Carmel City Code; Sponsor: Councilor Finkam.

Synopsis:

Ordinance amends the order of business for the Carmel Common Council agenda.

14. **OTHER BUSINESS**

a. **Election of 2019 Council Positions**

b. **City Council Appointments**

1. Carmel City Center Community Development Corporation (4CDC) (Term Expires 12/31/19, one year term); One appointment.
2. Carmel Redevelopment Commission (Terms Expire 12/31/18, one year term); Two appointments.
3. Carmel Fire Department Merit Board (Term Expires 1/1/21, two year term); One appointment.
4. Carmel Police Department Merit Board (Term Expires 1/1/21, two year term); One appointment.
5. Carmel Ethics Board (Republican) (Term Expires 1/1/21, two year term); One appointment.
6. Carmel Audit Committee (Term Expires 1/1/21, two year term); One appointment.

15. **ANNOUNCEMENTS**

16. **EXECUTION OF DOCUMENT**

17. **ADJOURNMENT**

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COMMON COUNCIL MEETING AGENDA

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MONDAY, DECEMBER 3, 2018 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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MEETING CALLED TO ORDER

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

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Councilor Jeff Worrell was not present.

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

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INVOCATION

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Pastor Mark Wright, Hazel Dell Christian Church/Venture Christian 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 Kimball moved to approve minutes from the November 19, 2018 Regular Meeting. Councilor Campbell seconded. There was no Council discussion. Council President Rider called for the vote. Minutes were approved 6-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Doug Letthauser asked Council to look at acceptable noise levels, even inside the times allowed by city code.

Nancy Tatutm informed Council that she supports the Spring Green Garden Club's proposal to make lasting changes in the City's landscaping policies to help ensure the long-term survival of the Monarch Butterfly.

Kevin Weber informed Council that he supports the Spring Green Garden Club's proposal to make lasting changes in the City's landscaping policies to help ensure the long-term survival of the Monarch Butterfly.

Marcia Bothwell informed Council that she supports the Spring Green Garden Club's proposal to make lasting changes in the City's landscaping policies to help ensure the long-term survival of the Monarch Butterfly.

48 Lana Compo informed Council that she supports the Spring Green Garden Club’s proposal to make
49 lasting changes in the City’s landscaping policies to help ensure the long-term survival of the Monarch
50 Butterfly.

51
52 Rosemarie Springer informed Council that she supports the Spring Green Garden Club’s proposal to
53 make lasting changes in the City’s landscaping policies to help ensure the long-term survival of the
54 Monarch Butterfly.

55
56 Lucy Mikula informed Council that she supports the Spring Green Garden Club’s proposal to make
57 lasting changes in the City’s landscaping policies to help ensure the long-term survival of the Monarch
58 Butterfly.

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60 **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

61
62 There were none.

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64 **ACTION ON MAYORAL VETOES**

65
66 There were none.

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68 **CLAIMS**

69
70 Councilor Kimball moved to approve Payrolls in the amount of \$2,231,566.91. Councilor Campbell
71 seconded. There was no Council discussion. Council President Rider called for the vote. Payroll was
72 approved 7-0.

73
74 Councilor Carter moved to approve General Claims in the amount of \$1,988,845.85. Councilor Finkam
75 seconded. There was no Council discussion. Council President Rider called for the vote. Claims were
76 approved 7-0

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78 **COMMITTEE REPORTS**

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

81
82 Councilor Campbell reported that the Land Use and Special Studies Committee had not met.

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

85
86 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly
87 report.

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89 Brenda Myers, President and CEO of Hamilton County Tourism, gave a report to Council on the White
90 River Vision Plan.

91
92 Cathy Weber, Spring Green Garden Club, gave a presentation to Council on the monarch butterfly.

93
94 **OLD BUSINESS**

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96 **PUBLIC HEARINGS**

97
98 Councilor President Rider announced the **First Reading of Ordinance D-2449-18**; An Ordinance of the
99 Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional

100 Appropriation of Funds from the Operating Balance of the General Fund to the 2018 Carmel Fire
101 Department Budget. Councilor Finkam moved to introduce the item into business. Councilor Campbell
102 seconded. Chief Dave Haboush, Carmel Fire Department, presented the item to Council. President Rider
103 opened the public hearing at 6:44:55 p.m. Seeing no one who wished to address Council, Council
104 President Rider closed the public hearing at 6:45:10 p.m. Councilor Finkam moved to suspend the rules
105 and act on this tonight. Councilor Carter seconded. There was no Council discussion. Council President
106 Rider called for the vote. The motion was approved 6-0. Councilor Finkam moved to approve Ordinance
107 D-2449-18. Councilor Campbell seconded. There was no Council discussion. Council President Rider
108 called for the vote. **Ordinance D-2449-18** was approved 6-0.

109
110 **NEW BUSINESS**

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112 Councilor President Rider announced **Resolution CC-12-03-18-01**: A Resolution of the Common
113 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2018 Information &
114 Communication Systems Department Budget. Councilor Finkam moved to introduce the item into
115 business. Councilor Carter seconded. Timothy Renick, Director of Information and Communication
116 Systems, presented the item to Council. Councilor Finkam moved to approve Resolution CC-12-03-18-
117 01. Councilor Carter seconded. There was no Council discussion. Council President Rider called for the
118 vote. **Resolution CC-12-03-18-01** was approved 6-0.

119
120 Councilor President Rider announced **Resolution CC-12-03-18-02**: A Resolution of the Common
121 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2018 Motor Vehicle
122 Highway Fund Budget. Councilor Carter moved to introduce the item into business. Councilor Campbell
123 seconded. Jon Oberlander, Assistant City Attorney, presented the item to Council. Dave Huffman, Street
124 Commissioner, addressed Council about the resolution. Councilor Carter moved to approve Resolution
125 CC-12-03-18-02. Councilor Campbell seconded. There was no Council discussion. Council President
126 Rider called for the vote. **Resolution CC-12-03-18-02** was approved 6-0.

127
128 Councilor President Rider announced **Resolution CC-12-03-18-03**: A Resolution of the Common
129 Council of the City of Carmel, Indiana, Approving a Transfer of Funds from the 2018 Department of
130 Administration Budget and 2018 Carmel Fire Department Budget Into the 2018 Carmel Building
131 Operations Budget. Councilor Finkam moved to introduce the item into business. Councilor Carter
132 seconded. Jim Crider, Director of Administration, presented the item to Council. Councilor Finkam
133 moved to approve Resolution CC-12-03-18-03. Councilor Carter seconded. There was no Council
134 discussion. Council President Rider called for the vote. **Resolution CC-12-03-18-03** was approved 6-0.

135
136 Councilor President Rider announced the **First Reading of Ordinance D-2446-18**; An Ordinance of the
137 Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-102 of the
138 Carmel City Code. Councilor Carter moved to introduce the item into business. Councilor Finkam
139 seconded. Henry Mestetsky presented the item to Council. Councilor Rider referred the item to the
140 Finance, Utilities and Rules Committee

141
142 Councilor President Rider announced the **First Reading of Ordinance D-2447-18**; An Ordinance of the
143 Common Council of the City of Carmel, Indiana, Adding Subsection (65) to Chapter 8, Article 5, Section
144 8-47(a) of the Carmel City Code. Councilor Carter moved to introduce the item into business. Councilor
145 Campbell seconded. Councilor Rider held the item over and did not send it to committee.

146
147 Councilor President Rider announced the **First Reading of Ordinance D-2448-18**; An Ordinance of the
148 Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Section
149 6-158 of the Carmel City Code. Councilor Carter moved to introduce the item into business. Councilor
150 Finkam seconded. Councilor Carter presented the item to Council. Benjamin Legge, Assistant City

151 Attorney, addressed Council regarding the resolution. There was extensive discussion about the kennel in
152 question. Councilor Rider referred the item to the Land Use and Special Studies Committee.

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154 **ANNOUNCEMENTS**

155 There were none.

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157 **EXECUTION OF DOCUMENT**

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159 **ADJOURNMENT**

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161 Council President Rider adjourned the meeting at 7:10 p.m.

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163 Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

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Approved,

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Kevin Rider, Council President

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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Total Gross Wages for REGULAR PAYROLL dated 12/7/2018

\$1,783,808.41

Total Payroll Liabilities for REGULAR PAYROLL dated 12/7/2018

\$465,389.92

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 \$2,249,198.33 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____

2018

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

Presiding officer

Council President

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	332828	11/30/18	WATER & SEWER	2201-4348500	212.95	
CARMEL UTILITIES	332828	11/30/18	WATER & SEWER	2201-4348500	143.92	
CARMEL UTILITIES	332828	11/30/18	RENT PAYMENTS	1801-4352500	7,131.16	
CARMEL UTILITIES	332828	11/30/18	OTHER CONT SERVICES	2200-4350900	2,250.00	
						9,738.03
DUKE ENERGY	332829	11/30/18	ELECTRICITY	2201-4348000	17.01	
DUKE ENERGY	332829	11/30/18	ELECTRICITY	2201-4348000	16.01	
DUKE ENERGY	332829	11/30/18	ELECTRICITY	2201-4348000	16.07	
						49.09
VERIZON WIRELESS	332830	11/30/18	CELLULAR PHONE FEES	1207-4344100	121.80	
						121.80
ANNE ESSEX	332831	11/30/18	TUITION REIMBURSEMENT	1701-4128000	1,508.90	
						1,508.90
BARNES & THORNBURG	332832	11/30/18	LEGAL FEES	1180-4340000	476.70	
						476.70
BEAVER GRAVEL	332833	11/30/18	BUILDING REPAIRS & MAINT	2201-4350100	70.00	
						70.00
BENEFIT PLANNING CONSULTA	332834	11/30/18	OTHER EXPENSES	301-5023990	542.55	
						542.55
BOSE, MCKINNEY & EVANS	332835	11/30/18	LEGAL FEES	1180-4340000	2,019.00	
						2,019.00
KAREN BREEDLOVE	332836	11/30/18	OTHER EXPENSES	601-5023990	234.00	
						234.00
CC & T CONSTRUCTION INC	332837	11/30/18	OTHER CONT SERVICES	2200-4350900	17,590.00	
						17,590.00
CERES SOLUTIONS	332838	11/30/18	DIESEL FUEL	1207-4231300	1,114.88	
CERES SOLUTIONS	332838	11/30/18	GASOLINE	1207-4231400	933.86	
						2,048.74
CCS PRESENTATION SYSTEMS	332839	11/30/18	SMALL TOOLS & MINOR EQUIP	1208-4238000	255.00	
CCS PRESENTATION SYSTEMS	332839	11/30/18	SMALL TOOLS/MINOR EQUIPME	1208-4238000 102156	6,160.00	
						6,415.00
CINTAS CORPORATION #18	332840	11/30/18	LAUNDRY SERVICE	2201-4356501	93.45	
CINTAS CORPORATION #18	332840	11/30/18	LAUNDRY SERVICE	2201-4356501	92.16	
CINTAS CORPORATION #18	332840	11/30/18	LAUNDRY SERVICE	2201-4356501	431.74	
CINTAS CORPORATION #18	332840	11/30/18	LAUNDRY SERVICE	2201-4356501	93.45	
CINTAS CORPORATION #18	332840	11/30/18	LAUNDRY SERVICE	2201-4356501	468.31	
CINTAS CORPORATION #18	332840	11/30/18	UNIFORMS	1207-4356001	14.89	
						1,194.00
OFFICE KEEPERS	332841	11/30/18	3RD FLOOR ANNUAL CLEAN	1115-4350600 101338	300.00	
OFFICE KEEPERS	332841	11/30/18	3RD FLOOR ANNUAL CLEAN	1115-4350600 101338	300.00	
						600.00
DRAINAGE SOLUTIONS, INC	332842	11/30/18	REPAIR PARTS	2201-4237000	55.54	
						55.54
FLEETPRIDE	332843	11/30/18	REPAIR PARTS	2201-4237000	319.99	
						319.99
GEOGRAPHIC INFO SERVICES	332844	11/30/18	CONSULTING SERVICES	1192-4340400 101974	12,517.20	
						12,517.20
HALL SIGNS, INC.	332845	11/30/18	STREET SIGNS	2201-4239031	103.82	
						103.82
HALLER & COLVIN PC	332846	11/30/18	LEGAL FEES	1192-4340000	7,210.50	
						7,210.50
HAMILTON COUNTY CLERK	332847	11/30/18	REFUNDS AWARDS & INDEMITY	1180-4358400	97.00	
						97.00
HARDING MATERIALS INC	332848	11/30/18	BITUMINOUS MATERIALS	2201-4236300	58.46	
HARDING MATERIALS INC	332848	11/30/18	BITUMINOUS MATERIALS	2201-4236300	54.70	
HARDING MATERIALS INC	332848	11/30/18	BITUMINOUS MATERIALS	2201-4236300	107.80	
HARDING MATERIALS INC	332848	11/30/18	BITUMINOUS MATERIALS	2201-4236300	54.70	
						275.66

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PEARSON WHOLESALE PARTS	332871	11/30/18	REPAIR PARTS	2201-4237000	42.06	
PEARSON WHOLESALE PARTS	332871	11/30/18	REPAIR PARTS	2201-4237000	40.70	
PEARSON WHOLESALE PARTS	332871	11/30/18	REPAIR PARTS	2201-4237000	-37.59	
PEARSON WHOLESALE PARTS	332871	11/30/18	REPAIR PARTS	2201-4237000	-100.00	
PEARSON WHOLESALE PARTS	332871	11/30/18	REPAIR PARTS	2201-4237000	39.88	
PEARSON WHOLESALE PARTS	332871	11/30/18	REPAIR PARTS	2201-4237000	693.80	
PEARSON WHOLESALE PARTS	332871	11/30/18	REPAIR PARTS	2201-4237000	861.22	
QUENCH	332872	11/30/18	OTHER MAINT SUPPLIES	2201-4238900	44.00	1,540.07
R E I REAL ESTATE SERVICE	332873	11/30/18	OTHER CONT SERVICES	1206-4350900	421.05	44.00
REYNOLDS FARM EQUIPMENT	332874	11/30/18	REPAIR PARTS	2201-4237000	18.95	421.05
REYNOLDS FARM EQUIPMENT	332874	11/30/18	REPAIR PARTS	2201-4237000	327.56	
RITZ SAFETY	332875	11/30/18	SAFETY ACCESSORIES	2201-4356003	-656.45	346.51
RITZ SAFETY	332875	11/30/18	UNIFORMS	2201-4356001	-656.45	
RITZ SAFETY	332875	11/30/18	UNIFORMS	2201-4356001	255.00	
RITZ SAFETY	332875	11/30/18	UNIFORMS	2201-4356001	451.20	
RITZ SAFETY	332875	11/30/18	SAFETY ACCESSORIES	2201-4356003	766.70	
RITZ SAFETY	332875	11/30/18	UNIFORMS	2201-4356001	85.00	245.00
ROSIE'S GARDENS	332876	11/30/18	LANDSCAPING SUPPLIES	2201-4239034	769.00	769.00
RUNYON EQUIPMENT RENTAL	332877	11/30/18	NATURAL GAS	1206-4349000	115.88	
RUNYON EQUIPMENT RENTAL	332877	11/30/18	NATURAL GAS	1206-4349000	60.75	
RUNYON EQUIPMENT RENTAL	332877	11/30/18	NATURAL GAS	1206-4349000	22.50	
RUNYON EQUIPMENT RENTAL	332877	11/30/18	NATURAL GAS	1206-4349000	58.50	
RUNYON EQUIPMENT RENTAL	332877	11/30/18	NATURAL GAS	1206-4349000	69.75	
RUNYON EQUIPMENT RENTAL	332877	11/30/18	NATURAL GAS	1206-4349000	45.00	
RUNYON EQUIPMENT RENTAL	332877	11/30/18	NATURAL GAS	1206-4349000	6.75	
RUNYON EQUIPMENT RENTAL	332877	11/30/18	NATURAL GAS	1206-4349000	48.36	
RUNYON EQUIPMENT RENTAL	332877	11/30/18	OTHER RENTAL & LEASES	2201-4353099	660.00	1,087.49
ADAM SCHRINER	332878	11/30/18	EXTERNAL TRAINING TRAVEL	1192-4343002	50.00	
ADAM SCHRINER	332878	11/30/18	TRAVEL FEES & EXPENSES	1192-4343001	82.84	132.84
SHERWIN WILLIAMS INC	332879	11/30/18	OTHER CONT SERVICES	1206-4350900	82.54	82.54
SHRED MONKEY	332880	11/30/18	OTHER CONT SERVICES	1120-4350900	110.51	110.51
SHRED-IT USA LLC	332881	11/30/18	EQUIPMENT MAINT CONTRACTS	1205-4351501	53.30	
SHRED-IT USA LLC	332881	11/30/18	OTHER CONT SERVICES	1701-4350900	83.19	136.49
SIGNAL CONSTRUCTION INC	332882	11/30/18	TRAFFIC SIGNAL MAINTENANC	2201-R4350060	3,142.40	
SIGNAL CONSTRUCTION INC	332882	11/30/18	TRAFFIC SIGNAL MAINTENANC	2201-R4350060	3,703.75	
SIGNAL CONSTRUCTION INC	332882	11/30/18	TRAFFIC SIGNAL MAINTENANC	2201-R4350060	110.00	
SIGNAL CONSTRUCTION INC	332882	11/30/18	TRAFFIC SIGNAL MAINTENANC	2201-R4350060	5,780.00	
SIGNAL CONSTRUCTION INC	332882	11/30/18	TRAFFIC SIGNAL MAINTENANC	2201-R4350060	110.00	12,846.15
BRIGHT HOUSE NETWORKS	332883	11/30/18	OTHER EXPENSES	601-5023990	68.95	68.95
STERLYN GROUP	332884	11/30/18	PCI GROUP ANALYSIS	1115-4350900	3,375.00	3,375.00
TRACTOR SUPPLY CO	332885	11/30/18	6035301200050860	2201-4237000	69.99	69.99
TRUGREEN	332886	11/30/18	TREATMENTS	1206-4350400	180.00	
TRUGREEN	332886	11/30/18	GROUNDS MAINTENANCE	2201-4350400	2,185.00	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TRUGREEN	332886	11/30/18	TREATMENTS	2201-4350400 101387	24,905.00	
TRUGREEN	332886	11/30/18	GRASS SEED	2201-4239034 102113	8,300.00	
						35,570.00
UNIVERSAL SIGN, INC.	332887	11/30/18	OTHER CONT SERVICES	1206-4350900	825.00	
						825.00
VAN AUSDALL & FARRAR	332888	11/30/18	EQUIPMENT MAINT CONTRACTS	1115-4351501	90.12	
						90.12
VIRGIN PULSE, INC.	332889	11/30/18	OTHER EXPENSES	301-5023990	3,480.00	
						3,480.00
W A JONES TRUCK BODIES &	332890	11/30/18	REPAIR PARTS	2201-4237000	364.12	
						364.12
WALLACK SOMERS & HAAS PC	332891	11/30/18	LEGAL FEES	902-4340000	486.50	
WALLACK SOMERS & HAAS PC	332891	11/30/18	\	902-4340000	347.50	
WALLACK SOMERS & HAAS PC	332891	11/30/18	LEGAL FEES	902-4340000	173.75	
WALLACK SOMERS & HAAS PC	332891	11/30/18	LEGAL FEES	902-4340000	13,170.25	
WALLACK SOMERS & HAAS PC	332891	11/30/18	LEGAL FEES	902-4340000	1,355.25	
WALLACK SOMERS & HAAS PC	332891	11/30/18	LEGAL FEES	902-4340000	2,328.25	
WALLACK SOMERS & HAAS PC	332891	11/30/18	LEGAL FEES	902-4340000	104.25	
WALLACK SOMERS & HAAS PC	332891	11/30/18	LEGAL FEES	902-4340000	104.25	
WALLACK SOMERS & HAAS PC	332891	11/30/18	LEGAL FEES	902-4340000	173.75	
						18,243.75
WAL-MART COMMUNITY	332892	11/30/18	OTHER MAINT SUPPLIES	2201-4238900	9.99	
						9.99
WHITE'S ACE HARDWARE	332893	11/30/18	OFFICE SUPPLIES	1192-4230200	35.78	
WHITE'S ACE HARDWARE	332893	11/30/18	OTHER MISCELLANEOUS	1192-4239099	99.95	
						135.73
WOODEN MCLAUGHLIN LLP	332894	11/30/18	LEGAL FEES	902-4340000	888.00	
						888.00
Y M C A	332895	11/30/18	OTHER EXPENSES	301-5023990	145.20	
						145.20
OLD TOWN DESIGN GROUP	332896	11/30/18	MILLER AUTO CARE	902-4341900 102150	35,039.00	
						35,039.00
CARMEL CLAY SCHOOLS-FUEL	332897	12/06/18	GASOLINE	1192-4231400	979.20	
CARMEL CLAY SCHOOLS-FUEL	332897	12/06/18	GASOLINE	1120-4231400	3,621.13	
CARMEL CLAY SCHOOLS-FUEL	332897	12/06/18	DIESEL FUEL	1120-4231300	6,963.47	
CARMEL CLAY SCHOOLS-FUEL	332897	12/06/18	GASOLINE	1115-4231400	486.55	
CARMEL CLAY SCHOOLS-FUEL	332897	12/06/18	GASOLINE	1205-4231400	224.17	
						12,274.52
CARMEL UTILITIES	332898	12/06/18	WATER & SEWER	2201-4348500	86.40	
CARMEL UTILITIES	332898	12/06/18	WATER & SEWER	2201-4348500	86.40	
CARMEL UTILITIES	332898	12/06/18	WATER & SEWER	1120-4348500	275.16	
CARMEL UTILITIES	332898	12/06/18	WATER & SEWER	1120-4348500	138.67	
CARMEL UTILITIES	332898	12/06/18	WATER & SEWER	1207-4348500	339.59	
CARMEL UTILITIES	332898	12/06/18	WATER & SEWER	1125-4348500	451.10	
CARMEL UTILITIES	332898	12/06/18	WATER & SEWER	1125-4348500	27.59	
						1,404.91
CONSTELLATION NEWENERGY G	332899	12/06/18	OTHER EXPENSES	601-5023990	60.50	
CONSTELLATION NEWENERGY G	332899	12/06/18	OTHER EXPENSES	601-5023990	30.42	
CONSTELLATION NEWENERGY G	332899	12/06/18	NATURAL GAS	2201-4349000	17.24	
CONSTELLATION NEWENERGY G	332899	12/06/18	NATURAL GAS	1208-4349000	2,929.88	
						3,038.04
DIRECT TV	332900	12/06/18	OTHER CONT SERVICES	1115-4350900	124.98	
						124.98
DUKE ENERGY	332902	12/06/18	ELECTRICITY	1801-4348000	7.36	
DUKE ENERGY	332902	12/06/18	ELECTRICITY	1801-4348000	10.22	
DUKE ENERGY	332902	12/06/18	74303709014	1205-4348000	135.88	
DUKE ENERGY	332902	12/06/18	07003295030	1205-4348000	46.22	
DUKE ENERGY	332902	12/06/18	29803294028	1205-4348000	158.91	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	332902	12/06/18	58803790017	1205-4348000	17.10	
DUKE ENERGY	332902	12/06/18	05303709012	1205-4348000	9.01	
DUKE ENERGY	332902	12/06/18	ELECTRICITY	1120-4348000	117.13	
DUKE ENERGY	332902	12/06/18	95503714010	2201-4348000	77.33	
DUKE ENERGY	332902	12/06/18	62903721010	2201-4348000	58.56	
DUKE ENERGY	332902	12/06/18	85503714014	2201-4348000	125.32	
DUKE ENERGY	332902	12/06/18	75803894019	2201-4348000	73.76	
DUKE ENERGY	332902	12/06/18	02303727011	2201-4348000	80.68	
DUKE ENERGY	332902	12/06/18	17403871010	2201-4348000	85.98	
DUKE ENERGY	332902	12/06/18	70303728013	2201-4348000	27.46	
DUKE ENERGY	332902	12/06/18	30103890019	2201-4348000	384.36	
DUKE ENERGY	332902	12/06/18	49003890014	2201-4348000	287.40	
DUKE ENERGY	332902	12/06/18	10103890018	2201-4348000	350.67	
DUKE ENERGY	332902	12/06/18	20103890013	2201-4348000	296.04	
DUKE ENERGY	332902	12/06/18	23703824013	2201-4348000	326.56	
DUKE ENERGY	332902	12/06/18	OTHER EXPENSES	651-5023990	227.67	
DUKE ENERGY	332902	12/06/18	06003660018	1125-4348000	117.00	
DUKE ENERGY	332902	12/06/18	74703295014	1125-4348000	32.16	
DUKE ENERGY	332902	12/06/18	16503050017	1125-4348000	165.48	
DUKE ENERGY	332902	12/06/18	09903736019	1125-4348000	315.94	
DUKE ENERGY	332902	12/06/18	52603287010	1125-4348000	121.31	
DUKE ENERGY	332902	12/06/18	38903290029	1125-4348000	10.20	
DUKE ENERGY	332902	12/06/18	42603287015	1125-4348000	1,159.74	
DUKE ENERGY	332902	12/06/18	16603622018	1125-4348000	164.15	
DUKE ENERGY	332902	12/06/18	60103608018	1091-4348000	4,149.06	
DUKE ENERGY	332902	12/06/18	50103608012	1091-4348000	28,567.33	
DUKE ENERGY	332902	12/06/18	28103743011	1125-4348000	46.59	
DUKE ENERGY	332902	12/06/18	18103743016	1125-4348000	19.97	
DUKE ENERGY	332902	12/06/18	87403794021	110-4348000	754.04	
DUKE ENERGY	332902	12/06/18	15503287029	110-4348000	149.12	
						38,675.71
IPL	332904	12/06/18	ELECTRICITY	1125-4348000	987.40	
IPL	332904	12/06/18	ELECTRICITY	1125-4348000	30.22	
IPL	332904	12/06/18	ELECTRICITY	1125-4348000	378.52	
IPL	332904	12/06/18	ELECTRICITY	1125-4348000	314.36	
IPL	332904	12/06/18	ELECTRICITY	1120-4348000	409.48	
IPL	332904	12/06/18	ELECTRICITY	1120-4348000	1,706.04	
IPL	332904	12/06/18	ELECTRICITY	1110-4348000	348.52	
IPL	332904	12/06/18	1490929	2201-4348000	42.70	
IPL	332904	12/06/18	1409082	2201-4348000	92.09	
IPL	332904	12/06/18	1441913	2201-4348000	113.14	
IPL	332904	12/06/18	1516938	2201-4348000	48.34	
IPL	332904	12/06/18	1697385	2201-4348000	493.81	
IPL	332904	12/06/18	1726840	2201-4348000	101.96	
IPL	332904	12/06/18	1726866	2201-4348000	133.47	
IPL	332904	12/06/18	1827739	2201-4348000	75.69	
IPL	332904	12/06/18	116815	2201-4348000	59.31	
IPL	332904	12/06/18	124282	2201-4348000	154.50	
IPL	332904	12/06/18	1230619	2201-4348000	50.63	
IPL	332904	12/06/18	1230630	2201-4348000	69.19	
IPL	332904	12/06/18	1257158	2201-4348000	32.93	
IPL	332904	12/06/18	1263280	2201-4348000	82.69	
IPL	332904	12/06/18	1302810	2201-4348000	49.21	
IPL	332904	12/06/18	1868199	2201-4348000	214.19	
IPL	332904	12/06/18	1885066	2201-4348000	85.58	
IPL	332904	12/06/18	1912062	2201-4348000	95.01	
IPL	332904	12/06/18	1490928	2201-4348000	64.01	
IPL	332904	12/06/18	1510549	2201-4348000	62.90	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IPL	332904	12/06/18	1516937	2201-4348000	98.40	
IPL	332904	12/06/18	1545000	2201-4348000	71.25	
IPL	332904	12/06/18	1637646	2201-4348000	86.36	
IPL	332904	12/06/18	1876981	2201-4348000	82.42	
						6,634.32
VERIZON WIRELESS	332905	12/06/18	CELLULAR PHONE FEES	1701-4344100	160.00	
VERIZON WIRELESS	332905	12/06/18	CELLULAR PHONE FEES	1201-4344100	128.69	
VERIZON WIRELESS	332905	12/06/18	OTHER EXPENSES	922-5023990	168.98	
VERIZON WIRELESS	332905	12/06/18	CELLULAR PHONE FEES	1205-4344100	251.38	
VERIZON WIRELESS	332905	12/06/18	CELLULAR PHONE FEES	2200-4344100	610.07	
VERIZON WIRELESS	332905	12/06/18	TELEPHONE LINE CHARGES	911-4344000	441.95	
VERIZON WIRELESS	332905	12/06/18	CELLULAR PHONE FEES	1110-4344100	3,452.26	
VERIZON WIRELESS	332905	12/06/18	CELLULAR PHONE FEES	1110-4344100	5,990.86	
VERIZON WIRELESS	332905	12/06/18	CELLULAR PHONE FEES	1120-4344100	1,740.66	
VERIZON WIRELESS	332905	12/06/18	CELLULAR PHONE FEES	1120-4344100	1,325.63	
VERIZON WIRELESS	332905	12/06/18	OTHER EXPENSES	601-5023990	75.00	
VERIZON WIRELESS	332905	12/06/18	OTHER EXPENSES	601-5023990	55.00	
VERIZON WIRELESS	332905	12/06/18	OTHER EXPENSES	651-5023990	40.01	
VERIZON WIRELESS	332905	12/06/18	OTHER EXPENSES	651-5023990	45.00	
VERIZON WIRELESS	332905	12/06/18	OTHER EXPENSES	651-5023990	55.00	
VERIZON WIRELESS	332905	12/06/18	CELLULAR PHONE FEES	2201-4344100	10.02	
VERIZON WIRELESS	332905	12/06/18	CELLULAR PHONE FEES	1115-4344100	886.75	
VERIZON WIRELESS	332905	12/06/18	ELECTRONIC DEVICES	1192-R4463201 101142	870.09	
						16,307.35
WEX BANK	332906	12/06/18	GASOLINE	1120-4231400	116.37	
WEX BANK	332906	12/06/18	GASOLINE	1120-4231400	138.31	
WEX BANK	332906	12/06/18	GASOLINE	1110-4231400	247.66	
WEX BANK	332906	12/06/18	GASOLINE	1110-4231400	285.83	
						788.17
ACE-PAK PRODUCTS INC	332907	12/06/18	OTHER MAINT SUPPLIES	1093-4238900	494.29	
ACE-PAK PRODUCTS INC	332907	12/06/18	OTHER MAINT SUPPLIES	1125-4238900	205.77	
						700.06
ADAMSON'S KARATE STUDIOS	332908	12/06/18	EXTERNAL INSTRUCT FEES	1081-4357004	175.00	
						175.00
MICHAEL ALLEN	332909	12/06/18	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
ARAB TERMITE & PEST CONTR	332910	12/06/18	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
ARAB TERMITE & PEST CONTR	332910	12/06/18	2018 ANNUAL PEST CONTROL	1125-4350100 50741	56.00	
						134.00
KAYLA ARNOLD	332911	12/06/18	ARTS DISTRICT FESTIVALS	854-4359025	50.00	
KAYLA ARNOLD	332911	12/06/18	ARTS DISTRICT FESTIVALS	854-4359025	149.96	
KAYLA ARNOLD	332911	12/06/18	ARTS DISTRICT FESTIVALS	854-4359025	212.50	
KAYLA ARNOLD	332911	12/06/18	ECONOMIC DEVELOPMENT	1203-4359300	49.96	
						462.42
ASHLEY WITTMER PHOTOGRAPH	332912	12/06/18	OTHER EXPENSES	101-5023990	100.00	
						100.00
A T & T	332913	12/06/18	\	1207-4344200	60.94	
						60.94
BENJAMIN LEGGE	332914	12/06/18	TRAVEL PER DIEMS	1180-4343004	88.29	
						88.29
BLOOD HOUND INC	332915	12/06/18	GROUNDS MAINTENANCE	1125-4350400	200.00	
						200.00
AARON BOSKOVICH	332916	12/06/18	TRAVEL FEES & EXPENSES	1081-4343000	27.80	
						27.80
ORBIE BOWLES	332917	12/06/18	GASOLINE	1120-4231400	13.01	
ORBIE BOWLES	332917	12/06/18	EXTERNAL TRAINING TRAVEL	1120-4343002	424.96	
						437.97
KATHYRYN BRADBERRY	332918	12/06/18	TRAVEL FEES & EXPENSES	1081-4343000	94.67	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						94.67
JAMES BRAINARD	332919	12/06/18	CAR CLEANING	1160-4351100	119.90	119.90
BRIGHT HOUSE NETWORKS	332920	12/06/18	000682601112618	1160-4344200	122.97	
BRIGHT HOUSE NETWORKS	332920	12/06/18	000859701112418	1115-4350900	152.91	
BRIGHT HOUSE NETWORKS	332920	12/06/18	058931901111918	1110-4355400	164.00	
BRIGHT HOUSE NETWORKS	332920	12/06/18	TELEPHONE LINE CHARGES	1120-4344000	164.66	
BRIGHT HOUSE NETWORKS	332920	12/06/18	CABLE SERVICE	1208-4349500	68.95	
						673.49
TIFFANY BUCKINGHAM	332921	12/06/18	TRAVEL FEES & EXPENSES	1081-4343000	109.00	109.00
RENEE BUTTS	332922	12/06/18	EXTERNAL TRAINING TRAVEL	1120-4343002	440.78	440.78
SCOTT CAMPBELL	332923	12/06/18	OTHER EXPENSES	601-5023990	98.65	
SCOTT CAMPBELL	332923	12/06/18	OTHER EXPENSES	651-5023990	98.65	
						197.30
CARDMEMBER SERVICE	332925	12/06/18	4798510056718170	1125-4230200	15.95	
CARDMEMBER SERVICE	332925	12/06/18	GARAGE & MOTOR SUPPLIES	1125-4232100	151.58	
CARDMEMBER SERVICE	332925	12/06/18	OTHER MAINT SUPPLIES	1125-4238900	143.52	
CARDMEMBER SERVICE	332925	12/06/18	CLASSIFIED ADVERTISING	1125-4346000	161.02	
CARDMEMBER SERVICE	332925	12/06/18	TELEPHONE LINE CHARGES	110-4344000	43.19	
CARDMEMBER SERVICE	332925	12/06/18	OTHER MISCELLANEOUS	110-4239099	21.45	
CARDMEMBER SERVICE	332925	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	354.16	
CARDMEMBER SERVICE	332925	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	33.48	
CARDMEMBER SERVICE	332925	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	38.77	
CARDMEMBER SERVICE	332925	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	94.80	
CARDMEMBER SERVICE	332925	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	219.15	
CARDMEMBER SERVICE	332925	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	1,000.00	
CARDMEMBER SERVICE	332925	12/06/18	MARKETING & PROMOTIONS	1081-4341991	369.01	
CARDMEMBER SERVICE	332925	12/06/18	EQUIPMENT REPAIRS & MAINT	1081-4350000	7.25	
CARDMEMBER SERVICE	332925	12/06/18	CLASSIFIED ADVERTISING	1081-4346000	965.00	
CARDMEMBER SERVICE	332925	12/06/18	OFFICE SUPPLIES	1091-4230200	12.31	
CARDMEMBER SERVICE	332925	12/06/18	MARKETING & PROMOTIONS	1091-4341991	100.00	
CARDMEMBER SERVICE	332925	12/06/18	TELEPHONE LINE CHARGES	1091-4344000	172.73	
CARDMEMBER SERVICE	332925	12/06/18	CLASSIFIED ADVERTISING	1091-4346000	2,258.26	
CARDMEMBER SERVICE	332925	12/06/18	SUBSCRIPTIONS	1091-4355200	250.00	
CARDMEMBER SERVICE	332925	12/06/18	EXTERNAL INSTRUCT FEES	1091-4357004	-303.01	
CARDMEMBER SERVICE	332925	12/06/18	OTHER MISCELLANEOUS	1092-4239099	200.00	
CARDMEMBER SERVICE	332925	12/06/18	OTHER MISCELLANEOUS	1093-4239099	60.00	
CARDMEMBER SERVICE	332925	12/06/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	620.60	
CARDMEMBER SERVICE	332925	12/06/18	OTHER MISCELLANEOUS	1094-4239099	100.00	
CARDMEMBER SERVICE	332925	12/06/18	OTHER MISCELLANEOUS	1095-4239099	60.00	
CARDMEMBER SERVICE	332925	12/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	369.82	
						7,519.04
CARDNO INC	332926	12/06/18	DNR SITE INVASIVE MAINTEN	1125-4350400	50981	3,217.50
CARDNO INC	332926	12/06/18	PRAIRIE RESTORE CENTR PAR	1125-4350400	51877	841.02
CARDNO INC	332926	12/06/18	TREE CAGES INSTALL	1125-4350400	52029	2,250.00
						6,308.52
CARMEL CLAY PARKS & RECRE	332927	12/06/18	OTHER EXPENSES	301-5023990	1,009.00	1,009.00
GARY CARTER	332928	12/06/18	OTHER CONT SERVICES	1120-4350900	30.99	30.99
						30.99
CITY OF CARMEL	332929	12/06/18	OTHER EXPENSES	102-5023990	1,755.62	1,755.62
CLAY TOWNSHIP	332930	12/06/18	TRASH COLLECTION	1120-4350101	103.34	
CLAY TOWNSHIP	332930	12/06/18	NATURAL GAS	1120-4349000	101.54	
CLAY TOWNSHIP	332930	12/06/18	WATER & SEWER	1120-4348500	191.03	
CLAY TOWNSHIP	332930	12/06/18	WATER & SEWER	1120-4348500	158.42	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
JENNIFER HAMMONS	332955	12/06/18	TRAVEL FEES & EXPENSES	1081-4343000	410.39	
ADAM HARRINGTON	332956	12/06/18	EXTERNAL TRAINING TRAVEL	1120-4343002	435.78	410.39
JASMINE HAZELWOOD	332957	12/06/18	TRAVEL FEES & EXPENSES	1081-4343000	51.78	435.78
ALYSSA HOLSTEN	332958	12/06/18	TRAVEL FEES & EXPENSES	1081-4343000	33.25	51.78
INDIANA NATURAL RESOURCES	332959	12/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	90.00	33.25
IU HEALTH WORKPLACE SERVI	332960	12/06/18	OTHER EXPENSES	301-5023990	24,297.55	90.00
IU HEALTH WORKPLACE SERVI	332960	12/06/18	OTHER EXPENSES	301-5023990	40,466.82	
IU HEALTH WORKPLACE SERVI	332960	12/06/18	OTHER EXPENSES	301-5023990	1,227.95	
IU HEALTH WORKPLACE SERVI	332960	12/06/18	OTHER EXPENSES	301-5023990	963.84	
J & K COMMUNICATIONS, INC	332961	12/06/18	REPAIR PARTS	1093-4237000	250.00	66,956.16
JEAN JUNKER	332962	12/06/18	GASOLINE	1120-4231400	7.60	250.00
JEAN JUNKER	332962	12/06/18	EXTERNAL TRAINING TRAVEL	1120-4343002	483.34	
JEAN JUNKER	332962	12/06/18	EXTERNAL TRAINING TRAVEL	1120-4343002	251.16	742.10
SHAUNA LEWALLEN	332963	12/06/18	CELLULAR PHONE FEES	1091-4344100	23.63	23.63
ALEXIA LOPEZ	332964	12/06/18	EXTERNAL TRAINING TRAVEL	1192-4343002	195.00	
ALEXIA LOPEZ	332964	12/06/18	EXTERNAL TRAINING TRAVEL	1192-4343002	672.36	
ALEXIA LOPEZ	332964	12/06/18	TRAVEL FEES & EXPENSES	1192-4343001	203.58	1,070.94
KIRK LUTTRELL	332965	12/06/18	GENERAL PROGRAM SUPPLIES	1096-4239039	700.00	700.00
MICHAEL MCNEELY	332966	12/06/18	CLASSIFIED ADVERTISING	1120-4346000	103.18	103.18
METRO FIBERNET LLC	332967	12/06/18	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	
METRO FIBERNET LLC	332967	12/06/18	OTHER EXPENSES	601-5023990	1,350.00	4,048.00
CONNIE MURPHY	332968	12/06/18	OFFICE SUPPLIES	1701-4230200	6.38	6.38
NEOFUNDS	332969	12/06/18	POSTAGE	1192-4342100	1,000.00	1,000.00
ELIZABETH NONTE	332970	12/06/18	OTHER EXPENSES	101-5023990	100.00	100.00
PAVEMADE LLC	332971	12/06/18	ASPHALT EQUIP MAINTENANCE	1125-4238000 52106	1,691.95	1,691.95
PETTY CASH - BROOKSHIRE G	332972	12/06/18	OFFICE SUPPLIES	1207-4230200	11.99	11.99
CRAIG PHILLIPS	332973	12/06/18	EXTERNAL TRAINING TRAVEL	1120-4343002	440.78	440.78
RACO INDUSTRIES	332974	12/06/18	GENERAL PROGRAM SUPPLIES	1092-4239039	391.31	391.31
READY REFRESH BY NESTLE	332975	12/06/18	18K0121202766	1125-4350900	44.07	
READY REFRESH BY NESTLE	332975	12/06/18		1091-4350900	90.43	
READY REFRESH BY NESTLE	332975	12/06/18	OTHER CONT SERVICES	1092-4350900	30.67	
READY REFRESH BY NESTLE	332975	12/06/18	OTHER CONT SERVICES	1094-4350900	30.67	
REPUBLIC WASTE SERVICES O	332976	12/06/18	TRASH COLLECTION	1115-4350101	56.80	195.84
REPUBLIC WASTE SERVICES O	332976	12/06/18	TRASH COLLECTION	1110-4350101	304.80	
REPUBLIC WASTE SERVICES O	332976	12/06/18	OTHER EXPENSES	651-5023990	369.50	
REPUBLIC WASTE SERVICES O	332976	12/06/18	OTHER EXPENSES	601-5023990	158.72	
REPUBLIC WASTE SERVICES O	332976	12/06/18	OTHER EXPENSES	601-5023990	172.80	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
REPUBLIC WASTE SERVICES O	332976	12/06/18	OTHER EXPENSES	601-5023990	235.40	
REPUBLIC WASTE SERVICES O	332976	12/06/18	0761004151126	1120-4350101	56.00	
REPUBLIC WASTE SERVICES O	332976	12/06/18	0761004151134	1120-4350101	971.61	
REPUBLIC WASTE SERVICES O	332976	12/06/18	TRASH COLLECTION	1205-4350101	316.08	
REPUBLIC WASTE SERVICES O	332976	12/06/18	BUILDING REPAIRS & MAINT	2201-4350100	182.72	
REPUBLIC WASTE SERVICES O	332976	12/06/18	TRASH COLLECTION	1115-4350101	56.80	
						2,881.23
RESERVE ACCOUNT	332977	12/06/18	POSTAGE	1110-4342100	1,000.00	
						1,000.00
REYNOLDS FARM EQUIPMENT	332978	12/06/18	MAINTENANCE EQUIPMENT	1125-4232100 52132	2,500.00	
						2,500.00
RPM PIZZA MIDWEST LLC	332979	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	38.50	
RPM PIZZA MIDWEST LLC	332979	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	263.00	
						301.50
S & S CRAFTS WORLDWIDE IN	332980	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	45.35	
S & S CRAFTS WORLDWIDE IN	332980	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	35.16	
S & S CRAFTS WORLDWIDE IN	332980	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	213.28	
						293.79
TROY SMITH	332981	12/06/18	TRAVEL & LODGING	911-4343003	357.96	
						357.96
DENISE SNYDER	332982	12/06/18	OTHER MISCELLANEOUS	1120-4239099	99.74	
DENISE SNYDER	332982	12/06/18	EXTERNAL TRAINING TRAVEL	1120-4343002	435.78	
						535.52
SOLAR TRAFFIC SYSTEMS, IN	332983	12/06/18	MONON LED STOP SIGNS	103-5023990 52069	4,975.00	
						4,975.00
STAPLES BUSINESS ADVANTAG	332984	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	37.59	
STAPLES BUSINESS ADVANTAG	332984	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	26.69	
STAPLES BUSINESS ADVANTAG	332984	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	106.22	
STAPLES BUSINESS ADVANTAG	332984	12/06/18	OTHER MAINT SUPPLIES	1093-4238900	1,005.00	
STAPLES BUSINESS ADVANTAG	332984	12/06/18	OFFICE SUPPLIES	1091-4230200	327.99	
STAPLES BUSINESS ADVANTAG	332984	12/06/18	AO OFFICE SUPPLIES	1125-4230200 52141	259.85	
						1,763.34
STERICYCLE INC	332985	12/06/18	OTHER CONT SERVICES	1094-4350900	43.89	
						43.89
KAREN SUTTON	332986	12/06/18	UNIFORMS	1110-4356001	139.95	
						139.95
TUXEDO BROTHERS	332987	12/06/18	OTHER EXPENSES	101-5023990	100.00	
						100.00
TYLER CLARK	332988	12/06/18	OTHER EXPENSES	651-5023990	57.60	
TYLER CLARK	332988	12/06/18	OTHER EXPENSES	601-5023990	57.60	
						115.20
ASHLEY ULBRICHT	332989	12/06/18	TRAVEL PER DIEMS	1180-4343004	680.38	
						680.38
ULTIMATE AFTER-SCHOOL CLU	332990	12/06/18	EXTERNAL INSTRUCT FEES	1081-4357004	850.00	
						850.00
WALLACK SOMERS & HAAS PC	332991	12/06/18	LEGAL FEES	902-4340000	3,683.50	
WALLACK SOMERS & HAAS PC	332991	12/06/18	LEGAL FEES	902-4340000	2,119.75	
WALLACK SOMERS & HAAS PC	332991	12/06/18	LEGAL FEES	902-4340000	695.00	
WALLACK SOMERS & HAAS PC	332991	12/06/18	LEGAL FEES	902-4340000	243.25	
WALLACK SOMERS & HAAS PC	332991	12/06/18	LEGAL FEES	902-4340000	312.75	
WALLACK SOMERS & HAAS PC	332991	12/06/18	LEGAL FEES	902-4340000	660.25	
WALLACK SOMERS & HAAS PC	332991	12/06/18	LEGAL FEES	902-4340000	13,195.75	
WALLACK SOMERS & HAAS PC	332991	12/06/18	LEGAL FEES	902-4340000	3,165.25	
						24,075.50
WAL-MART COMMUNITY	332992	12/06/18	6032202020232570	1125-4359000	110.88	
WAL-MART COMMUNITY	332992	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	7.96	
WAL-MART COMMUNITY	332992	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	78.94	
WAL-MART COMMUNITY	332992	12/06/18	GENERAL PROGRAM SUPPLIES	1081-4239039	51.99	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BOUND TREE MEDICAL LLC	333028	12/11/18	SPECIAL DEPT SUPPLIES	102-4239011	268.30	
BOUND TREE MEDICAL LLC	333028	12/11/18	SPECIAL DEPT SUPPLIES	102-4239011	580.50	
						848.80
BRADEN BUSINESS SYS,INC	333029	12/11/18	COPIER	911-4353004	250.00	
BRADEN BUSINESS SYS,INC	333029	12/11/18	COPIER	1110-4353004	676.00	
						926.00
BRENNTAG MID SOUTH INC	333030	12/11/18	OTHER EXPENSES	601-5023990	318.60	
BRENNTAG MID SOUTH INC	333030	12/11/18	OTHER EXPENSES	601-5023990	318.60	
BRENNTAG MID SOUTH INC	333030	12/11/18	OTHER EXPENSES	601-5023990	318.60	
BRENNTAG MID SOUTH INC	333030	12/11/18	OTHER EXPENSES	601-5023990	999.00	
BRENNTAG MID SOUTH INC	333030	12/11/18	OTHER EXPENSES	601-5023990	183.60	
BRENNTAG MID SOUTH INC	333030	12/11/18	OTHER EXPENSES	601-5023990	183.60	
BRENNTAG MID SOUTH INC	333030	12/11/18	OTHER EXPENSES	601-5023990	1,047.60	
						3,369.60
CDW GOVERNMENT INC	333031	12/11/18	PROJECTOR-CTC	102-4467099 102140	1,350.00	
						1,350.00
C T W ELECTRICAL CO, INC	333032	12/11/18	REPAIR PARTS	2201-4237000	117.95	
						117.95
C. L. COONROD & COMPANY	333033	12/11/18	PROFESSIONAL ACCOUNTING	1160-4340303 101208	14,393.00	
						14,393.00
CARGILL INC SALT DIVISION	333034	12/11/18	SALT	2201-4236500 102147	21,967.49	
CARGILL INC SALT DIVISION	333034	12/11/18	SALT	2201-4236500 102147	11,622.23	
						33,589.72
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,522.28	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,543.59	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,532.43	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,581.15	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,481.68	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,606.52	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,535.47	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,533.44	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,526.34	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,573.03	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,509.08	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,525.32	
CARGILL INC-SALT DIVISION	333035	12/11/18	OTHER EXPENSES	601-5023990	2,510.10	
						32,980.43
CARMEL GLASS & MIRROR, IN	333036	12/11/18	BUILDING REPAIRS & MAINT	1110-4350100	244.41	
						244.41
CARMEL KLAIVIER, INC	333037	12/11/18	CITY PROMOTION ADVERTISIN	1203-4346500	200.00	
						200.00
CARMEL TROPHIES PLUS LLC	333038	12/11/18	OTHER MISCELLANOUS	911-4239099	131.00	
						131.00
CARMEL WELDING & SUPP INC	333039	12/11/18	OTHER CONT SERVICES	1120-4350900	150.00	
						150.00
CARMEL WELDING & SUPP INC	333040	12/11/18	REPAIR PARTS	2201-4237000	194.27	
						194.27
CARMEL WELDING & SUPP INC	333041	12/11/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	214.08	
						214.08
CERES SOLUTIONS	333042	12/11/18	OIL	2201-4231500	559.35	
						559.35
CERTIFIED FIRE SYSTEMS CO	333043	12/11/18	BUILDING REPAIRS & MAINT	1205-4350100	200.00	
						200.00
CHAPMAN ELEC SUPPLY INC	333044	12/11/18	OTHER EXPENSES	601-5023990	46.40	
CHAPMAN ELEC SUPPLY INC	333044	12/11/18	OTHER EXPENSES	601-5023990	88.91	
CHAPMAN ELEC SUPPLY INC	333044	12/11/18	OTHER EXPENSES	601-5023990	56.94	
CHAPMAN ELEC SUPPLY INC	333044	12/11/18	SMALL TOOLS & MINOR EQUIP	2201-4238000	365.37	
CHAPMAN ELEC SUPPLY INC	333044	12/11/18	REPAIR PARTS	1120-4237000	224.94	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							782.56
CHILD SOURCE	333045	12/11/18	CAR SEATS AND BOOSTERS	900-4359005	102093	1,476.30	1,476.30
CINTAS CORPORATION #18	333046	12/11/18	LAUNDRY SERVICE	1110-4356501		426.89	
CINTAS CORPORATION #18	333046	12/11/18	LAUNDRY SERVICE	2201-4356501		92.16	
							519.05
CINTAS FIRST AID & SAFETY	333047	12/11/18	SAFETY SUPPLIES	1110-4239012		50.33	50.33
COMMUNITY OCCUPATIONAL HE	333048	12/11/18	OTHER MEDICAL FEES	1120-4340799		166.00	166.00
CORE & MAIN	333049	12/11/18	OTHER EXPENSES	601-5023990		667.69	
CORE & MAIN	333049	12/11/18	OTHER EXPENSES	601-5023990		1,049.75	
							1,717.44
CORNETT ROOFING SYSTEMS	333050	12/11/18	ROOF REPAIRS	1110-4350100	101983	4,940.00	4,940.00
COSTAR REALTY INFORMATION	333051	12/11/18	MONTHLY SERVICES	1203-4359300	101255	738.33	738.33
CRANE 1 SERVICES, INC.	333052	12/11/18	OTHER EXPENSES	601-5023990		232.33	
CRANE 1 SERVICES, INC.	333052	12/11/18	OTHER EXPENSES	601-5023990		855.00	
							1,087.33
CROSSROAD ENGINEERS, PC	333053	12/11/18	OTHER EXPENSES	601-5023990		17,404.68	
CROSSROAD ENGINEERS, PC	333053	12/11/18	OTHER EXPENSES	651-5023990		9,195.98	
CROSSROAD ENGINEERS, PC	333053	12/11/18	OTHER EXPENSES	601-5023990		1,444.62	
CROSSROAD ENGINEERS, PC	333053	12/11/18	OTHER EXPENSES	601-5023990		60.00	
CROSSROAD ENGINEERS, PC	333053	12/11/18	OTHER EXPENSES	651-5023990		120.00	
							28,225.28
CROWN TROPHY	333054	12/11/18	PROMOTIONAL PRINTING	1110-4345002		35.00	35.00
CURRENT PUBLISHING	333055	12/11/18	CLASSIFIED ADVERTISING	1110-4346000		39.54	39.54
OFFICE KEEPERS	333056	12/11/18	CPD JANITORIAL SERVICES	1110-4350600	101334	1,715.00	
OFFICE KEEPERS	333056	12/11/18	CPD JANITORIAL SERVICES	1110-4350600	101334	1,435.00	
OFFICE KEEPERS	333056	12/11/18	CLEANING SERVICES	1110-4350600		280.00	
							3,430.00
DAINTREY TREES INC	333057	12/11/18	ECONOMIC DEVELOPMENT	1203-4359300		2,060.00	2,060.00
DON HINDS FORD	333058	12/11/18	2019 FORD EXPEDITION SSV	102-4465001	101902	41,900.00	
DON HINDS FORD	333058	12/11/18	OTHER EXPENSES	651-5023990		271.41	
							42,171.41
DUNCAN APPLIANCE SERVICE	333059	12/11/18	OTHER CONT SERVICES	1120-4350900		142.79	142.79
EMP TECHNICAL GROUP INC	333060	12/11/18	SCANNER/PRINTER/CABLES	1110-4464000	102252	4,016.25	4,016.25
EAN SERVICES, LLC	333061	12/11/18	AUTOMOBILE LEASE	1110-4352600		853.30	
EAN SERVICES, LLC	333061	12/11/18	AUTOMOBILE LEASE	1110-4352600		853.30	
EAN SERVICES, LLC	333061	12/11/18	AUTOMOBILE LEASE	1110-4352600		853.30	
EAN SERVICES, LLC	333061	12/11/18	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	333061	12/11/18	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	333061	12/11/18	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	333061	12/11/18	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	333061	12/11/18	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	333061	12/11/18	AUTOMOBILE LEASE	911-4352600		853.30	
							7,679.70
ELWOOD FIRE EQUIPMENT COM	333062	12/11/18	EQUIPMENT REPAIRS & MAINT	1110-4350000		186.50	186.50
EMBROIDERY PLUS	333063	12/11/18	UNIFORMS	1120-4356001	102078	4,120.00	
EMBROIDERY PLUS	333063	12/11/18	UNIFORMS	1120-4356001		952.00	
EMBROIDERY PLUS	333063	12/11/18	WORKOUT BAG	1120-4356001	102079	4,536.00	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
EMBROIDERY PLUS	333063	12/11/18	OTHER EXPENSES	851-5023990	1,250.00	
						10,858.00
ENGLEDOW, INC	333064	12/11/18	2018 FLOWER MAINTENANCE	2201-4350400	101219	867.40
ENGLEDOW, INC	333064	12/11/18	2018 FLOWER MAINTENANCE	1206-4350900	101221	7,148.68
ENGLEDOW, INC	333064	12/11/18	SOPHIA SQ MAINTENANCE	1206-4350400	101580	271.70
ENGLEDOW, INC	333064	12/11/18	GROUNDS MAINTENANCE	1206-4350400		.01
						8,287.79
ENVIRONMENTAL LABORATORIE	333065	12/11/18	OTHER EXPENSES	601-5023990		262.50
ENVIRONMENTAL LABORATORIE	333065	12/11/18	OTHER EXPENSES	601-5023990		10.50
ENVIRONMENTAL LABORATORIE	333065	12/11/18	OTHER EXPENSES	601-5023990		262.50
ENVIRONMENTAL LABORATORIE	333065	12/11/18	OTHER EXPENSES	601-5023990		10.50
ENVIRONMENTAL LABORATORIE	333065	12/11/18	OTHER EXPENSES	601-5023990		10.50
ENVIRONMENTAL LABORATORIE	333065	12/11/18	OTHER EXPENSES	601-5023990		262.50
						819.00
ESLERS AUTO REPAIRS INC	333066	12/11/18	AUTO REPAIR & MAINTENANCE	1120-4351000		1,061.30
						1,061.30
EUROFINS EATON ANALYTICAL	333067	12/11/18	OTHER EXPENSES	601-5023990		500.00
EUROFINS EATON ANALYTICAL	333067	12/11/18	OTHER EXPENSES	601-5023990		500.00
EUROFINS EATON ANALYTICAL	333067	12/11/18	OTHER EXPENSES	601-5023990		1,720.00
						2,720.00
EVERETT J PRESCOTT INC	333068	12/11/18	OTHER EXPENSES	601-5023990		174.42
						174.42
FASTENAL COMPANY	333069	12/11/18	OTHER EXPENSES	601-5023990		69.99
FASTENAL COMPANY	333069	12/11/18	POSTS & HARDWARE	2201-4239032		159.50
						229.49
FEDEX KINKO'S-COPY CHARGE	333070	12/11/18	070400000746A	1801-4230200		62.48
						62.48
FERGUSON WATERWORKS INDY	333071	12/11/18	OTHER EXPENSES	601-5023990		439.50
FERGUSON WATERWORKS INDY	333071	12/11/18	OTHER EXPENSES	604-5023990		1,140.00
FERGUSON WATERWORKS INDY	333071	12/11/18	OTHER EXPENSES	604-5023990		1,710.00
FERGUSON WATERWORKS INDY	333071	12/11/18	OTHER EXPENSES	601-5023990		273.00
FERGUSON WATERWORKS INDY	333071	12/11/18	OTHER EXPENSES	601-5023990		84.00
FERGUSON WATERWORKS INDY	333071	12/11/18	OTHER EXPENSES	601-5023990		284.25
						3,930.75
FIRESTONE TIRE & SERVICE	333072	12/11/18	OIL	2200-4231500		38.19
FIRESTONE TIRE & SERVICE	333072	12/11/18	AUTO REPAIR & MAINTENANCE	2200-4351000		18.72
FIRESTONE TIRE & SERVICE	333072	12/11/18	OIL	2200-4231500		57.79
FIRESTONE TIRE & SERVICE	333072	12/11/18	OIL	2200-4231500		76.51
FIRESTONE TIRE & SERVICE	333072	12/11/18	AUTO REPAIR & MAINTENANCE	2200-4351000		50.96
FIRESTONE TIRE & SERVICE	333072	12/11/18	TIRES & TUBES	2200-4232000		165.20
FIRESTONE TIRE & SERVICE	333072	12/11/18	OIL	2200-4231500		68.01
FIRESTONE TIRE & SERVICE	333072	12/11/18	AUTO REPAIR & MAINTENANCE	2200-4351000		22.09
FIRESTONE TIRE & SERVICE	333072	12/11/18	12 TIRES	1110-4232000	102169	1,425.28
						1,922.75
FIRST ARRIVING LLC	333073	12/11/18	SOFTWARE MAINT CONTRACTS	1120-4351502		3,626.00
						3,626.00
FOREMOST PROMOTIONS	333074	12/11/18	POSTAGE	1110-4342100		13.40
FOREMOST PROMOTIONS	333074	12/11/18	HAND SANITIZER SPRAY	1110-4345002	102054	257.00
						270.40
GARAGE DOORS OF INDIANAPO	333075	12/11/18	BUILDING REPAIRS & MAINT	2201-4350100		230.00
						230.00
GENESIS FARMS	333076	12/11/18	LANDSCAPING SUPPLIES	2201-4239034		30.00
						30.00
GENUINE PARTS COMPANY-IND	333077	12/11/18	OTHER MISCELLANOUS	2200-4239099		24.98
						24.98
GENUINE PARTS COMPANY-IND	333078	12/11/18	SMALL TOOLS & MINOR EQUIP	1192-4238000		26.98
						26.98
GLOBAL EMERGENCY PRODUCTS	333079	12/11/18	REPAIR PARTS	1120-4237000		101.85

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GORDON FLESCH CO., INC.	333080	12/11/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	.11	101.85
GORDON FLESCH CO., INC.	333080	12/11/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	.31	
GORDON FLESCH CO., INC.	333080	12/11/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	23.14	
GRACE REFRIGERATION	333081	12/11/18	BUILDING REPAIRS & MAINT	1120-4350100	3,157.42	23.56
GRAINGER INC	333082	12/11/18	OTHER MISCELLANOUS	1110-4239099	155.40	3,157.42
GRAINGER	333083	12/11/18	OTHER EXPENSES	601-5023990	54.76	155.40
GRAYBAR ELECTRIC CO, INC	333084	12/11/18	COMPUTER CAB SPARE KEY	1115-4239099 102037	66.10	54.76
GRUNAU COMPANY INC OF IND	333085	12/11/18	EQUIPMENT MAINT CONTRACTS	1110-4351501	295.00	66.10
HACH COMPANY	333086	12/11/18	OTHER EXPENSES	601-5023990	334.24	295.00
HACH COMPANY	333086	12/11/18	OTHER EXPENSES	601-5023990	209.59	
HAPPY VALLEY SAND & GRAVE	333087	12/11/18	OTHER EXPENSES	601-5023990	398.52	543.83
HARDING MATERIALS INC	333088	12/11/18	BITUMINOUS MATERIALS	2201-4236300	55.24	398.52
HARDING MATERIALS INC	333088	12/11/18	BITUMINOUS MATERIALS	2201-4236300	56.31	
HARDING MATERIALS INC	333088	12/11/18	BITUMINOUS MATERIALS	2201-4236300	53.63	165.18
HENRY SCHEIN INC	333089	12/11/18	SPECIAL DEPT SUPPLIES	102-4239011	268.04	
HENRY SCHEIN INC	333089	12/11/18	SPECIAL DEPT SUPPLIES	102-4239011	30.30	
HENRY SCHEIN INC	333089	12/11/18	SPECIAL DEPT SUPPLIES	102-4239011	242.64	
HENRY SCHEIN INC	333089	12/11/18	SPECIAL DEPT SUPPLIES	102-4239011	1,148.20	1,689.18
HOOSIER FIRE EQUIPMENT IN	333090	12/11/18	REPAIR PARTS	1120-4237000	327.10	
HOOSIER FIRE EQUIPMENT IN	333090	12/11/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	2,669.00	2,996.10
HUMANE SOCIETY FOR HAMILT	333091	12/11/18	MAYOR'S YOUTH COUNCIL	854-4359033	200.00	200.00
HUSTON ELECTRIC, INC	333092	12/11/18	OTHER CONT SERVICES	2201-4350900	5,087.00	
HUSTON ELECTRIC, INC	333092	12/11/18	CCTV CAMERA NORTH GARAGE	1115-4350000 101713	4,017.00	
HUSTON ELECTRIC, INC	333092	12/11/18	FIBER OPTIC CABLING	1115-4350000 101622	4,881.00	13,985.00
I C C BUSINESS PRODUCTS	333093	12/11/18	EQUIPMENT MAINT CONTRACTS	1120-4351501	53.00	53.00
I KRUGER, INC	333094	12/11/18	STATIONARY & PRNTD MATERL	1203-4230100	19.50	19.50
I U P P S	333095	12/11/18	OTHER PROFESSIONAL FEES	1115-4341999	775.20	775.20
I. M. L. A	333096	12/11/18	EXTERNAL INSTRUCT FEES	1180-4357004	2,215.00	2,215.00
IACP NET	333097	12/11/18	OTHER CONT SERVICES	1110-4350900	1,225.00	
IACP NET	333097	12/11/18	REPAIR PARTS	1120-4237000	104.95	1,329.95
IMAVEX	333098	12/11/18	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	333098	12/11/18	OTHER EXPENSES	651-5023990	64.50	129.00
INDIANA ASSOC OF CHIEFS O	333099	12/11/18	ORGANIZATION & MEMBER DUE	1110-4355300	665.00	665.00
INDIANA DEPT OF TRANSPORT	333100	12/11/18	OTHER CONT SERVICES	202-4350900	12,267.62	12,267.62
INDIANA DESIGN CENTER, LL	333101	12/11/18	PROMOTIONAL ADVERTISING	1203-4346500 101436	100.00	
INDIANA DESIGN CENTER, LL	333101	12/11/18	ECONOMIC DEVELOPMENT	1203-4359300 101437	61.20	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
INDIANA NEWSPAPERS, INC	333102	12/11/18	SUBSCRIPTIONS	1110-4355200	218.00	161.20
INDIANA OFFICE OF TECHNOL	333103	12/11/18	EQUIPMENT MAINT CONTRACTS	1110-4351501	103.39	218.00
INDIANA SECTION AWWA	333104	12/11/18	OTHER EXPENSES	601-5023990	125.00	103.39
INDIANA SECTION AWWA	333104	12/11/18	OTHER EXPENSES	601-5023990	100.00	
INDIANA SECTION AWWA	333104	12/11/18	OTHER EXPENSES	601-5023990	100.00	
INDIANA SECTION AWWA	333104	12/11/18	OTHER EXPENSES	601-5023990	100.00	
INDIANA SECTION AWWA	333104	12/11/18	OTHER EXPENSES	601-5023990	100.00	
INDIANA STATE FESTIVALS A	333105	12/11/18	CITY PROMOTION ADVERTISIN	1203-4346500	1,012.50	525.00
INDIANA STATE POLICE	333106	12/11/18	OTHER EXPENSES	210-5023990	1,145.00	1,012.50
INDIANAPOLIS BUSINESS JOU	333107	12/11/18	SUBSCRIPTIONS	2200-4355200	97.95	1,145.00
INDIANAPOLIS BUSINESS JOU	333107	12/11/18	SUBSCRIPTIONS	1701-4355200	82.00	
INTELLICORP	333108	12/11/18	TESTING FEES	1201-4358800	31.36	179.95
INTELLICORP	333108	12/11/18	OTHER PROFESSIONAL FEES	1110-4341999	140.83	
INTERNATL CONF OF POLICE	333109	12/11/18	ORGANIZATION & MEMBER DUE	1110-4355300	125.00	172.19
IRWIN COMPUTING	333110	12/11/18	WEBSITE MAINTENANCE	1203-R4355400 100032	3,930.00	125.00
IU HEALTH WORKPLACE SERVI	333111	12/11/18	GENERAL INSURANCE	1205-4347500	941.05	3,930.00
IU HEALTH WORKPLACE SERVI	333111	12/11/18	TESTING FEES	1201-4358800	45.00	
J & K COMMUNICATIONS, INC	333112	12/11/18	OTHER EXPENSES	601-5023990	1,699.50	986.05
JACOB-DIETZ, INC	333113	12/11/18	OTHER CONT SERVICES	1120-4350900	101.40	1,699.50
JIM RUSSELL PLUMBING & HE	333114	12/11/18	BUILDING REPAIRS & MAINT	1120-4350100	250.00	101.40
JOHNSON CONTROLS	333115	12/11/18	FIRE EXTINGUISHER REPAIRS	1110-4350100 102098	740.00	250.00
KELLER MACALUSO LLC	333116	12/11/18	OTHER CONT SERVICES	202-4350900	365.00	740.00
KELLER MACALUSO LLC	333116	12/11/18	OTHER CONT SERVICES	202-4350900	364.50	
KELLER MACALUSO LLC	333116	12/11/18	OTHER CONT SERVICES	202-4350900	292.00	
KELLER MACALUSO LLC	333116	12/11/18	OTHER CONT SERVICES	202-4350900	73.00	
KELLER MACALUSO LLC	333116	12/11/18	OTHER CONT SERVICES	202-4350900	73.00	
KENCO CORP	333117	12/11/18	MULTI LIFT ATTACHMENT	2201-4239011 102175	3,492.00	1,167.50
KENNEY OUTDOOR SOLUTIONS	333118	12/11/18	EQUIPMENT REPAIRS & MAINT	1207-4350000	249.37	3,492.00
KIESLER POLICE SUPPLY INC	333119	12/11/18	AMMUNITIONS & ACCESSORIES	1110-4239010	107.81	249.37
KIRBY RISK CORPORATION	333120	12/11/18	S110129848.007	601-5023990	255.50	107.81
KIRBY RISK CORPORATION	333120	12/11/18	S110141160.001	601-5023990	34.05	
KIRBY RISK CORPORATION	333120	12/11/18	S110141160.002	601-5023990	4.43	
KIRBY RISK CORPORATION	333120	12/11/18	S110134037.001	601-5023990	135.99	
KIRBY RISK CORPORATION	333120	12/11/18	S110129848.008	601-5023990	-135.99	
KONICA MINOLTA BUSINESS S	333121	12/11/18	EQUIPMENT MAINT CONTRACTS	1201-4351501	124.83	293.98
KOORSEN SECURITY TECHNOLO	333122	12/11/18	BUILDING REPAIRS & MAINT	1115-4350100	287.75	124.83
						287.75

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
KUSTOM SIGNALS, INC	333123	12/11/18	RADAR REPAIR	1110-4239011	102161	399.65	
							399.65
LAUTH MANAGEMENT, LLC	333124	12/11/18	OTHER CONT SERVICES	1801-4350900		2,000.00	2,000.00
LEAGUE OF AMERICAN BICYCL	333125	12/11/18	ECONOMIC DEVELOPMENT	1203-4359300		1,970.00	1,970.00
LEXISNEXIS	333126	12/11/18	LIBRARY REF MATERIALS	506-4469000		75.00	
LEXISNEXIS	333126	12/11/18	LIBRARY REF MATERIALS	209-4469000		194.81	
LEXISNEXIS	333126	12/11/18	LIBRARY REF MATERIALS	1180-R4469000	33431	113.37	
							383.18
LION FIRST RESPONDER PPE	333127	12/11/18	LIQUID SMOKE	1120-4239011	102089	2,270.00	2,270.00
LOGO USA CORPORATION	333128	12/11/18	ARTS DISTRICT FESTIVALS	854-4359025		145.00	145.00
LOOPNET	333129	12/11/18	MONTHLY SERVICES	1203-4359300	101258	550.00	550.00
LOWE'S COMPANIES INC	333130	12/11/18	OTHER MAINT SUPPLIES	2201-4238900		543.95	543.95
LOWE'S COMPANIES INC	333131	12/11/18	REPAIR PARTS	1120-4237000		107.68	107.68
LOWE'S COMPANIES INC	333132	12/11/18	SMALL TOOLS & MINOR EQUIP	1110-4238000		14.37	
LOWE'S COMPANIES INC	333132	12/11/18	SMALL TOOLS & MINOR EQUIP	1110-4238000		94.05	
							108.42
LOWE'S COMPANIES INC	333133	12/11/18	BUILDING REPAIRS & MAINT	1192-4350100		56.67	56.67
LYNN CARD COMPANY	333134	12/11/18	STATIONARY & PRNTD MATERL	1110-4230100		332.00	332.00
MACALLISTER MACHINERY CO	333135	12/11/18	BUILDING REPAIRS & MAINT	1120-4350100		2,160.00	
MACALLISTER MACHINERY CO	333135	12/11/18	BUILDING REPAIRS & MAINT	1120-4350100		2,608.10	
							4,768.10
MAINSCAPE LANDSCAPING	333136	12/11/18	MOWING/ LANDSCAPING	2201-4350400	101905	29,461.00	
MAINSCAPE LANDSCAPING	333136	12/11/18	MOWING/LANDSCAPING	2201-4350400	102082	70,808.50	
MAINSCAPE LANDSCAPING	333136	12/11/18	MOWING/LANDSCAPING	1206-4350400	101848	1,143.00	
							101,412.50
MASTER TRANSLATION SERVIC	333137	12/11/18	INTERPRETER FEES	506-4341954		1,015.00	1,015.00
MEDIA FACTORY	333138	12/11/18	TRAFFIC SIGNS	2201-4239030		242.00	
MEDIA FACTORY	333138	12/11/18	STREET SIGNS	2201-4239031		97.00	
MEDIA FACTORY	333138	12/11/18	HARD HAT STICKERS	1192-4345002	102224	109.00	
							448.00
MEDLINE INDUSTRIES, INC	333139	12/11/18	SPECIAL DEPT SUPPLIES	102-4239011		349.00	349.00
MEG & ASSOCIATES LLC	333140	12/11/18	FESTIVAL ON ICE AT CENTGR	1203-4359300	101977	700.00	
MEG & ASSOCIATES LLC	333140	12/11/18	EVENTS PLANNING	1203-4341999	101262	975.00	
MEG & ASSOCIATES LLC	333140	12/11/18	ECONOMIC DEVELOPMENT	1203-4359300		250.00	
							1,925.00
MENARDS, INC	333141	12/11/18	OTHER EXPENSES	601-5023990		24.99	
MENARDS, INC	333141	12/11/18	OTHER EXPENSES	601-5023990		136.65	
MENARDS, INC	333141	12/11/18	OTHER EXPENSES	601-5023990		51.12	
MENARDS, INC	333141	12/11/18	OTHER EXPENSES	601-5023990		54.94	
							267.70
MENARDS, INC	333142	12/11/18	OTHER EXPENSES	601-5023990		17.99	17.99
MENARDS, INC	333143	12/11/18	OTHER MAINT SUPPLIES	2201-4238900		-19.90	
MENARDS, INC	333143	12/11/18	OTHER MAINT SUPPLIES	2201-4238900		19.90	
MENARDS, INC	333143	12/11/18	OTHER MAINT SUPPLIES	2201-4238900		26.53	
							26.53
MENARDS, INC	333144	12/11/18	SMALL TOOLS & MINOR EQUIP	1115-4238000		32.99	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MENARDS, INC	333144	12/11/18	SMALL TOOLS & MINOR EQUIP	1115-4238000	156.72	189.71
MENARDS, INC	333145	12/11/18	REPAIR PARTS	1120-4237000	18.09	
MENARDS, INC	333145	12/11/18	REPAIR PARTS	1120-4237000	14.67	
MENARDS, INC	333145	12/11/18	REPAIR PARTS	1120-4237000	145.70	
MENARDS, INC	333145	12/11/18	SAFETY SUPPLIES	1120-4239012	568.02	
MENARDS, INC	333145	12/11/18	BUILDING MATERIAL	1120-4235000	977.25	1,723.73
MENARDS, INC	333146	12/11/18	GROUNDS MAINTENANCE	1207-4350400	61.08	
MENARDS, INC	333146	12/11/18	BUILDING REPAIRS & MAINT	1207-4350100	114.50	175.58
MICHAEL A. KAUFMANN MD	333147	12/11/18	INTERNAL INSTRUCT FEES	1120-4357003	1,600.00	1,600.00
MICHAEL R MILES	333148	12/11/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	350.00	350.00
MICROSOFT CORPORATION	333149	12/11/18	MICROSOFT SURFACE BOOK	1203-4463201 101845	1,476.63	1,476.63
MID STATE TRUCK EQUIP COR	333150	12/11/18	REPAIR PARTS	2201-4237000	1,027.00	1,027.00
MILLENNIUM ENTERPRISES IN	333151	12/11/18	FIREFIGHTER SHOWER SYSTEM	1120-4356003 102106	6,588.65	6,588.65
MIRAZON GROUP	333152	12/11/18	INFO SYS MAINT/CONTRACTS	1115-4341955	42.50	42.50
MOFAB INC.	333153	12/11/18	OTHER EXPENSES	601-5023990	160.02	160.02
JOHN R. MOLITOR	333154	12/11/18	LEGAL SERVICES	1192-R4340000 101114	4,200.00	4,200.00
MOTOROLA SOLUTIONS	333155	12/11/18	POWER CORD	1120-4237000 102109	284.63	284.63
MR. BILL'S PLUMBING &LEAK	333156	12/11/18	OTHER CONT SERVICES	1206-4350900	1,549.00	1,549.00
MRO SUPPLY LLC	333157	12/11/18	OTHER EXPENSES	601-5023990	150.00	150.00
MULTICOPTER WAREHOUSE LLC	333158	12/11/18	DRONE	1115-4463201 102188	8,714.00	8,714.00
MUNICIPAL EMERGENCY SERVI	333159	12/11/18	SAFETY ACCESSORIES	1120-4356003	324.50	
MUNICIPAL EMERGENCY SERVI	333159	12/11/18	EMS SUPPLIES	1120-4239099 102159	393.00	
MUNICIPAL EMERGENCY SERVI	333159	12/11/18	SAFETY SUPPLIES	1120-4239012	49.00	
MUNICIPAL EMERGENCY SERVI	333159	12/11/18	SAFETY SUPPLIES	1120-4239012	185.00	
MUNICIPAL EMERGENCY SERVI	333159	12/11/18	OTHER CONT SERVICES	1120-4350900	30.00	
MUNICIPAL EMERGENCY SERVI	333159	12/11/18	LETTERHEAD BAR/BLADE	1120-4356003 102120	450.00	
MUNICIPAL EMERGENCY SERVI	333159	12/11/18	LETTERHEAD BAR/BLADE	1120-4237000 102120	105.00	
MUNICIPAL EMERGENCY SERVI	333159	12/11/18	ROPE FOR EMS	102-4467099 102158	586.67	2,123.17
NAPA AUTO PARTS INC	333160	12/11/18	AUTO REPAIR & MAINTENANCE	911-4351000	121.63	121.63
NAPA AUTO PARTS INC	333161	12/11/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	5.69	5.69
NAPA AUTO PARTS INC	333162	12/11/18	REPAIR PARTS	1110-4237000	1,687.70	1,687.70
NARTEC, INC.	333163	12/11/18	OTHER MISCELLANOUS	1110-4239099	186.98	186.98
NATIONAL ASSN OF EMS EDUC	333164	12/11/18	EXTERNAL INSTRUCT FEES	1120-4357004	395.00	395.00
NEFF ENGINEERING COMPANY	333165	12/11/18	OTHER EXPENSES	601-5023990	1,279.73	1,279.73
NELSON ALARM COMPANY	333166	12/11/18	2018 MAR-DEC MONITORING	1115-4350900 101411	1,550.00	1,550.00

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NEOGOV	333167	12/11/18	ADD BACKGROUND CHECK	1120-4351502 102155	197.26	
						197.26
NISHIDA SERVICES, INC.	333168	12/11/18	OTHER PROFESSIONAL FEES	902-4341900	300.00	
						300.00
NORTHSIDE TRAILER INC.	333169	12/11/18	OTHER EXPENSES	601-5023990	69.50	
NORTHSIDE TRAILER INC.	333169	12/11/18	OTHER EXPENSES	601-5023990	6.50	
						76.00
NOVELTY INC	333170	12/11/18	HOLIDAY ON CENTER GREEN	854-4359032	4,634.41	
						4,634.41
OBERER'S FLOWERS	333171	12/11/18	PROMOTIONAL FUNDS	1110-4355100	91.90	
						91.90
OFFICE DEPOT INC	333173	12/11/18	OFFICE EQUIPMENT	1110-4464000	219.98	
OFFICE DEPOT INC	333173	12/11/18	FURNITURE & FIXTURES	102-4463000	634.38	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1120-4230200	9.49	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1120-4230200	22.56	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	2200-4230200	3.36	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	2200-4230200	35.99	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	2200-4230200	15.98	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	2200-4230200	155.47	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1180-4230200	28.80	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1180-4230200	5.39	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1180-4230200	18.30	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1180-4230200	13.86	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1180-4230200	36.60	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1120-4230200	19.46	
OFFICE DEPOT INC	333173	12/11/18	OTHER EXPENSES	651-5023990	72.29	
OFFICE DEPOT INC	333173	12/11/18	OTHER EXPENSES	601-5023990	72.29	
OFFICE DEPOT INC	333173	12/11/18	OTHER EXPENSES	651-5023990	73.78	
OFFICE DEPOT INC	333173	12/11/18	OTHER EXPENSES	601-5023990	73.78	
OFFICE DEPOT INC	333173	12/11/18	OTHER EXPENSES	651-5023990	38.08	
OFFICE DEPOT INC	333173	12/11/18	OTHER EXPENSES	601-5023990	38.08	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1203-4230200	112.99	
OFFICE DEPOT INC	333173	12/11/18	PROMOTIONAL FUNDS	1160-4355100	35.95	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1110-4230200	157.76	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1180-4230200	-27.19	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1180-4230200	27.19	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1192-4230200	41.99	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1192-4230200	30.34	
OFFICE DEPOT INC	333173	12/11/18	OFFICE SUPPLIES	1192-4230200	4.59	
						1,971.54
OLYMPIC PRODUCTS CO INC	333174	12/11/18	OTHER MISCELLANOUS	1115-4239099	102.70	
						102.70
OMNI CENTRE FOR PUBLIC ME	333175	12/11/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	7,896.58	
OMNI CENTRE FOR PUBLIC ME	333175	12/11/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	769.75	
OMNI CENTRE FOR PUBLIC ME	333175	12/11/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	122.66	
OMNI CENTRE FOR PUBLIC ME	333175	12/11/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	1,137.57	
OMNI CENTRE FOR PUBLIC ME	333175	12/11/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	239.50	
OMNI CENTRE FOR PUBLIC ME	333175	12/11/18	CABLE CHANNEL PRODUCTIONS	1203-4341970 101742	1,641.90	
						11,807.96
ON RAMP INDIANA INC	333176	12/11/18	WEB PAGE FEES	1115-4355400	855.00	
						855.00
ON SITE SUPPLY	333177	12/11/18	OTHER EXPENSES	601-5023990	200.98	
ON SITE SUPPLY	333177	12/11/18	OTHER EXPENSES	601-5023990	40.95	
ON SITE SUPPLY	333177	12/11/18	OTHER EXPENSES	601-5023990	264.00	
						505.93
ONEZONE	333178	12/11/18	TRAVEL & LODGING	1110-4343003	25.00	
ONEZONE	333178	12/11/18	GARAGE RENTAL FOR SUPPLIE	1203-4359300 101266	240.00	
ONEZONE	333178	12/11/18	CHAMBER LUNCHEON FEES	1192-4343005	240.00	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ONEZONE	333178	12/11/18	TRAVEL & LODGING	1110-4343003	25.00	
ORCHARD PARK ELEMENTARY P	333179	12/11/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,000.00	530.00
OTT EQUIPMENT SERVICE INC	333180	12/11/18	AUTO REPAIR & MAINTENANCE	1120-4351000	112.50	1,000.00
OVERHEAD DOOR CO OF INDIA	333181	12/11/18	BUILDING REPAIRS & MAINT	1120-4350100	108.47	112.50
PADDACK WRECKER SERVICE,	333182	12/11/18	AUTO REPAIR & MAINTENANCE	2201-4351000	525.00	108.47
PALMER POWER & TRUCK EQUI	333183	12/11/18	OTHER EXPENSES	601-5023990	153.46	525.00
PAPER SYSTEMS INCORPORATE	333184	12/11/18	E TICKET PERFERATED ROLL	1110-4230000 102103	870.50	153.46
PARTY TIME RENTAL INC	333185	12/11/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	304.22	870.50
PARTY TIME RENTAL INC	333185	12/11/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	2,833.58	
PCMG, INC	333186	12/11/18	SINGLE CHANNEL-ETHERNET	1115-4237000 102172	150.00	3,137.80
PEARSON WHOLESALE PARTS	333187	12/11/18	REPAIR PARTS	1110-4237000	354.72	
PEARSON WHOLESALE PARTS	333187	12/11/18	REPAIR PARTS	1110-4237000	15.00	
PEARSON WHOLESALE PARTS	333187	12/11/18	REPAIR PARTS	2201-4237000	68.31	438.03
PENN CARE INC.	333188	12/11/18	SPECIAL DEPT SUPPLIES	102-4239011	161.50	
PENN CARE INC.	333188	12/11/18	SPECIAL DEPT SUPPLIES	102-4239011	277.20	438.70
PENNWELL CORP	333189	12/11/18	FIRE FIGHTER BOOKS	1120-4357001 102141	336.00	
PENNWELL CORP	333189	12/11/18	FIRE FIGHTER BOOKS	1120-4357001 102141	564.00	900.00
PETROCHOICE LLC	333190	12/11/18	OTHER EXPENSES	601-5023990	640.50	640.50
PHYSIO CONTROL CORP	333191	12/11/18	VIDEO LARYNGOSCOPES	102-4467099 102115	37,860.08	
PHYSIO CONTROL CORP	333191	12/11/18	SPECIAL DEPT SUPPLIES	102-4239011	1,231.70	
PHYSIO CONTROL CORP	333191	12/11/18	3G MODEM PLUS SHIPPING	102-4463100 102116	11,053.80	
PHYSIO CONTROL CORP	333191	12/11/18	LIFEPAK CR PLUS AED'S	102-4467099 102117	21,257.00	71,402.58
PIRTEK FLUID TRANSFER SOL	333192	12/11/18	OTHER EXPENSES	651-5023990	11.57	11.57
PITNEY BOWES INC.	333193	12/11/18	OTHER EXPENSES	601-5023990	557.23	
PITNEY BOWES INC.	333193	12/11/18	OTHER EXPENSES	651-5023990	557.24	
PITNEY BOWES INC.	333193	12/11/18	POSTAGE METER	1110-4353003	208.71	
PITNEY BOWES INC.	333193	12/11/18	POSTAGE METER	1160-4353003	518.40	
PITNEY BOWES INC.	333193	12/11/18	POSTAGE METER	506-4353003	182.04	2,023.62
PLAY & PARK STRUCTURES	333194	12/11/18	TRASH CANS	2201-4350400 102012	6,558.38	6,558.38
PLYMATE	333195	12/11/18	OTHER RENTAL & LEASES	1110-4353099	36.74	
PLYMATE	333195	12/11/18	OTHER EXPENSES	601-5023990	204.37	
PLYMATE	333195	12/11/18	OTHER EXPENSES	601-5023990	158.57	
PLYMATE	333195	12/11/18	OTHER EXPENSES	601-5023990	282.12	681.80
POMP'S TIRE - LEBANON	333196	12/11/18	OTHER EXPENSES	601-5023990	166.68	166.68
PORTER LEE CORP	333197	12/11/18	EQUIPMENT MAINT CONTRACTS	1110-4351501	1,729.00	1,729.00
PRESENTATION SYSTEMS SOUT	333198	12/11/18	LAMINATION ROLLS	1120-4230200 102081	326.95	326.95
PRO WINDOW TINTING INC	333199	12/11/18	AUTO REPAIR & MAINTENANCE	911-4351000	200.00	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						200.00
PROMOTIONS PLUS INC	333200	12/11/18	OTHER MISCELLANEOUS	1701-4239099	447.72	
PROMOTIONS PLUS INC	333200	12/11/18	PROMOTIONAL FUNDS	1401-4355100	390.00	
						837.72
PUBLIC SAFETY MEDICAL SER	333201	12/11/18	MEDICAL EXAM FEES	1120-4340701	450.30	
						450.30
PURE WATER PARTNERS	333202	12/11/18	OTHER MISCELLANEOUS	2200-4239099	55.00	
						55.00
R & T TIRE & AUTO - NOBLE	333203	12/11/18	AUTO REPAIR & MAINTENANCE	1120-4351000	66.30	
R & T TIRE & AUTO - NOBLE	333203	12/11/18	TIRES & TUBES	2201-4232000	507.95	
						574.25
R & T TIRE-TIPTON	333204	12/11/18	AUTO REPAIR & MAINTENANCE	1120-4351000	1,939.96	
						1,939.96
RQAW CORPORATION	333205	12/11/18	INDOT LPA CONSULT CTRACT	202-4340100 101671	6,282.64	
						6,282.64
R.D. FILIP, INC	333206	12/11/18	OTHER MAINT SUPPLIES	1205-4238900	378.38	
R.D. FILIP, INC	333206	12/11/18	OTHER MAINT SUPPLIES	1205-4238900	180.29	
						558.67
BORROR PUBLIC AFFAIRS, LL	333207	12/11/18	2018-2019 CONTRACT	1180-4341999 101823	6,000.00	
						6,000.00
RAYGUN WORKSHOP INC	333208	12/11/18	WEBSITE MANAGEMENT	1401-4355100 102146	1,125.00	
						1,125.00
READY REFRESH BY NESTLE	333209	12/11/18	08K0127376093	601-5023990	10.75	
READY REFRESH BY NESTLE	333209	12/11/18	OTHER EXPENSES	651-5023990	10.76	
READY REFRESH BY NESTLE	333209	12/11/18	08K0121776199	1205-4239099	4.99	
READY REFRESH BY NESTLE	333209	12/11/18	08K0125805523	506-4239099	33.35	
READY REFRESH BY NESTLE	333209	12/11/18	08K0127381994	1207-4348500	61.76	
						121.61
REYNOLDS FARM EQUIPMENT	333210	12/11/18	REPAIR PARTS	2201-4237000	47.40	
						47.40
RITZ CHARLES CATERING	333211	12/11/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	2,507.10	
RITZ CHARLES CATERING	333211	12/11/18	OTHER EXPENSES	852-5023990	724.94	
						3,232.04
ROLLFAST, INC	333212	12/11/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	5,000.00	
						5,000.00
ROSEMARY PETTINER	333213	12/11/18	FACADE GRANT	1192-R4359029 101172	1,875.00	
						1,875.00
RUNYON EQUIPMENT RENTAL	333214	12/11/18	BOTTLED GAS	1120-4231100	24.18	
RUNYON EQUIPMENT RENTAL	333214	12/11/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	764.94	
RUNYON EQUIPMENT RENTAL	333214	12/11/18	OTHER RENTAL & LEASES	2201-4353099	478.50	
RUNYON EQUIPMENT RENTAL	333214	12/11/18	OTHER RENTAL & LEASES	2201-4353099	148.50	
RUNYON EQUIPMENT RENTAL	333214	12/11/18	NATURAL GAS	1206-4349000	58.50	
RUNYON EQUIPMENT RENTAL	333214	12/11/18	NATURAL GAS	1206-4349000	99.00	
RUNYON EQUIPMENT RENTAL	333214	12/11/18	NATURAL GAS	1206-4349000	72.00	
RUNYON EQUIPMENT RENTAL	333214	12/11/18	ANIMAL SERVICES	1110-4357600	154.00	
RUNYON EQUIPMENT RENTAL	333214	12/11/18	ANIMAL SERVICES	1110-4357600	154.00	
						1,953.62
SAGAMORE NEWS MEDIA	333215	12/11/18	CLASSIFIED ADVERTISING	1120-4346000	20.08	
SAGAMORE NEWS MEDIA	333215	12/11/18	CLASSIFIED ADVERTISING	1110-4346000	17.46	
						37.54
SAGAMORE READY MIX LLC	333216	12/11/18	ANIMAL SERVICES	1110-4357600	752.50	
						752.50
SCHWARTZ TRAILER SALES	333217	12/11/18	UPDATES TO BOAT TRAILER	1120-4351000 102107	3,000.00	
SCHWARTZ TRAILER SALES	333217	12/11/18	REPAIR PARTS	1120-4237000	80.00	
						3,080.00
SERVICE FIRST CLEANING, I	333218	12/11/18	CLEANING SERVICES	1115-4350600	350.00	
						350.00
SERVICE PIPE & SUPPLY INC	333219	12/11/18	OTHER EXPENSES	601-5023990	34.06	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SERVICE PIPE & SUPPLY INC	333219	12/11/18	OTHER EXPENSES	601-5023990	11.86	
SERVICE PIPE & SUPPLY INC	333219	12/11/18	OTHER EXPENSES	601-5023990	16.08	
SERVICE PIPE & SUPPLY INC	333219	12/11/18	OTHER EXPENSES	601-5023990	1,403.80	
SERVICE PIPE & SUPPLY INC	333219	12/11/18	OTHER EXPENSES	601-5023990	6.18	
						1,471.98
SHRED-IT USA LLC	333220	12/11/18	OTHER CONT SERVICES	1701-4350900	89.78	
						89.78
SIMON AND COMPANY INC	333221	12/11/18	CONSULTING SERVICES	1160-4340400 101242	853.75	
						853.75
SIMPLIFILE	333222	12/11/18	RECORDING FEES	1192-4340600	252.00	
						252.00
SODEXO INC & AFFILIATES	333223	12/11/18	OTHER PROFESSIONAL FEES	1110-4341999	420.00	
						420.00
SPARKLING IMAGE CAR WASH	333224	12/11/18	CAR CLEANING	1192-4351100	517.94	
						517.94
STAPLES BUSINESS ADVANTAG	333225	12/11/18	FURNITURE & FIXTURES	102-4463000	217.60	
STAPLES BUSINESS ADVANTAG	333225	12/11/18	OFFICE SUPPLIES	2200-4230200	36.31	
STAPLES BUSINESS ADVANTAG	333225	12/11/18	OFFICE SUPPLIES	506-4230200	750.29	
STAPLES BUSINESS ADVANTAG	333225	12/11/18	OFFICE SUPPLIES	1701-4230200	157.26	
						1,161.46
STATE SAFETY & COMPLIANCE	333226	12/11/18	OTHER EXPENSES	601-5023990	593.07	
						593.07
STRYKER MEDICAL	333227	12/11/18	REPAIR PARTS	1120-4237000	1,486.00	
						1,486.00
SUNBELT RENTALS, INC.	333228	12/11/18	OTHER RENTAL & LEASES	1207-4353099	1,300.42	
SUNBELT RENTALS, INC.	333228	12/11/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	457.55	
						1,757.97
SUSAN SHERER VINCENT, INC	333229	12/11/18	MENTAL HEALTH CONSULTANT	1110-4340703 101754	2,818.75	
						2,818.75
SYNCB/AMAZON.COM	333230	12/11/18	6045787810437364	601-5023990	398.88	
SYNCB/AMAZON.COM	333230	12/11/18	OTHER EXPENSES	601-5023990	18.37	
						417.25
T B A & OIL WAREHOUSE, IN	333231	12/11/18	REPAIR PARTS	1110-4237000	32.10	
T B A & OIL WAREHOUSE, IN	333231	12/11/18	REPAIR PARTS	1110-4237000	-192.78	
T B A & OIL WAREHOUSE, IN	333231	12/11/18	REPAIR PARTS	1110-4237000	198.74	
T B A & OIL WAREHOUSE, IN	333231	12/11/18	REPAIR PARTS	1110-4237000	39.08	
						77.14
TESTING FOR PUBLIC SAFETY	333232	12/11/18	OTHER CONT SERVICES	1120-4350900	1,200.00	
						1,200.00
THE SEWARD JOHNSON ATELIE	333233	12/11/18	5 SEWARD JOHNSON SCULPTUR	1160-4355101 102122	3,860.00	
THE SEWARD JOHNSON ATELIE	333233	12/11/18	5 SEWARD JOHNSON SCULPTUR	1160-4355101 102122	354,000.00	
						357,860.00
THOMSON REUTERS-WEST	333234	12/11/18	SPECIAL INVESTIGATION FEE	1110-4358200	260.00	
THOMSON REUTERS-WEST	333234	12/11/18	SPECIAL INVESTIGATION FEE	911-4358200	260.00	
						520.00
TIFFANY LAWN & GARDEN	333235	12/11/18	ANIMAL SERVICES	1110-4357600	387.00	
						387.00
T-METAL WORKS, INC.	333236	12/11/18	OTHER CONT SERVICES	1120-4350900	598.00	
						598.00
TOM WOOD FORD INC	333237	12/11/18	AUTO REPAIR & MAINTENANCE	1160-4351000	811.75	
						811.75
TOSHIBA BUSINESS SOLUTION	333238	12/11/18	LEASE ON TOSHIBA COPIER	2200-4353004 101813	283.27	
						283.27
TOSHIBA FINANCIAL SERVICE	333239	12/11/18	TOSHIBA MAINTENANCE/LEASE	1160-4353004 101453	317.12	
TOSHIBA FINANCIAL SERVICE	333239	12/11/18	COPIER	1180-4353004	458.64	
TOSHIBA FINANCIAL SERVICE	333239	12/11/18	COPIER	209-4353004	229.32	
						1,005.08
TRACTOR SUPPLY CO	333240	12/11/18	OTHER EXPENSES	601-5023990	96.95	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						96.95
TRUCK SERVICE INC	333241	12/11/18	AUTO REPAIR & MAINTENANCE	1120-4351000	2,121.90	2,121.90
U N COMMUNICATIONS, INC	333242	12/11/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,145.00	1,145.00
UPS	333243	12/11/18	OTHER EXPENSES	601-5023990	3.91	3.91
THE UNIFORM HOUSE, INC.	333244	12/11/18	UNIFORMS	1120-4356001	7,011.62	7,011.62
UNITED CONSULTING	333245	12/11/18	OTHER EXPENSES	609-5023990	2,000.00	2,000.00
URBAN LAND INSTITUTE	333246	12/11/18	ORGANIZATION & MEMBER DUE	1192-4355300	200.00	200.00
UTILITY SUPPLY CO INC.	333247	12/11/18	OTHER EXPENSES	604-5023990	27,500.00	
UTILITY SUPPLY CO INC.	333247	12/11/18	OTHER EXPENSES	601-5023990	859.91	
UTILITY SUPPLY CO INC.	333247	12/11/18	OTHER EXPENSES	651-5023990	103.84	
UTILITY SUPPLY CO INC.	333247	12/11/18	OTHER EXPENSES	651-5023990	359.11	
UTILITY SUPPLY CO INC.	333247	12/11/18	OTHER EXPENSES	651-5023990	182.83	
UTILITY SUPPLY CO INC.	333247	12/11/18	OTHER EXPENSES	601-5023990	182.84	
UTILITY SUPPLY CO INC.	333247	12/11/18	OTHER EXPENSES	601-5023990	103.85	
UTILITY SUPPLY CO INC.	333247	12/11/18	OTHER EXPENSES	601-5023990	359.11	
						29,651.49
VAN AUSDALL & FARRAR	333248	12/11/18	COPIER	1701-4353004	1,007.40	1,007.40
VEHICLE TRACKING SOLUTION	333249	12/11/18	OTHER CONT SERVICES	2201-4350900	1,749.30	1,749.30
VESTA SOLUTIONS INC	333250	12/11/18	SOFTWARE MAINT CONTRACTS	1115-4351502	9,000.00	
VESTA SOLUTIONS INC	333250	12/11/18	SOFTWARE MAINT CONTRACTS	1115-4351502	9,000.00	
						18,000.00
W A JONES TRUCK BODIES &	333251	12/11/18	REPAIR PARTS	2201-4237000	718.14	718.14
WEBB EFFECTS LLC	333252	12/11/18	OTHER MISCELLANOUS	1120-4239099	200.00	200.00
WEST SIDE COMMUNITY NEWS	333253	12/11/18	ECONOMIC DEVELOPMENT	1203-4359300	598.50	598.50
WEST SIDE TRACTOR SALES	333254	12/11/18	REPAIR PARTS	2201-4237000	3,499.71	
WEST SIDE TRACTOR SALES	333254	12/11/18	REPAIR PARTS	2201-4237000	162.60	
WEST SIDE TRACTOR SALES	333254	12/11/18	REPAIR PARTS	2201-4237000	232.53	
WEST SIDE TRACTOR SALES	333254	12/11/18	REPAIR PARTS	2201-4237000	110.68	
WEST SIDE TRACTOR SALES	333254	12/11/18	REPAIR PARTS	2201-4237000	457.79	
						4,463.31
WHITE RIVER ALLIANCE	333255	12/11/18	2019 REGIONAL MSA DUES	211-4462838	10,000.00	
WHITE RIVER ALLIANCE	333255	12/11/18	OTHER MISCELLANOUS	2200-4239099	15.00	
				102236		10,015.00
WHITE'S ACE HARDWARE	333256	12/11/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	10.77	
WHITE'S ACE HARDWARE	333256	12/11/18	ARTS DISTRICT FESTIVALS	854-4359025	91.69	
WHITE'S ACE HARDWARE	333256	12/11/18	OTHER MISCELLANOUS	2200-4239099	71.55	
						174.01
WHITE'S ACE HARDWARE	333257	12/11/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	1.79	
WHITE'S ACE HARDWARE	333257	12/11/18	SMALL TOOLS & MINOR EQUIP	1192-4238000	7.78	
						9.57
WHITE'S ACE HARDWARE	333258	12/11/18	OTHER MISCELLANOUS	2200-4239099	2.77	
						2.77
WHITE'S ACE HARDWARE	333259	12/11/18	OTHER MISCELLANOUS	1115-4239099	4.83	
WHITE'S ACE HARDWARE	333259	12/11/18	OTHER MISCELLANOUS	1115-4239099	5.59	
WHITE'S ACE HARDWARE	333259	12/11/18	SMALL TOOLS & MINOR EQUIP	1115-4238000	17.99	
						28.41
STERNMASTER MARINE TOOLS	333260	12/11/18	WATER RESCUE EQUIPMENT	102-4467002	1,240.50	1,240.50

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						1,240.50
SALT SERVICES	333261	12/11/18	OTHER EXPENSES	601-5023990	355.25	355.25
ENGLEDOW GROUP	333262	12/11/18	FESTIVAL/COMMUNITY EVENTS	1203-4359003	21,860.00	21,860.00
INVIGORATEHR, LLC	333263	12/11/18	WORKPLACE CONDUCT TRAININ	1201-4357001 101985	1,625.00	1,625.00
A-1 CONCRETE LEVELING	333264	12/11/18	STA 41 SIDEWALK REPAIR	1120-4350100 102077	5,500.00	5,500.00
JANI-KING OF INDIANAPOLIS	333265	12/11/18	OTHER EXPENSES	601-5023990	269.50	
JANI-KING OF INDIANAPOLIS	333265	12/11/18	OTHER EXPENSES	651-5023990	265.50	
						535.00
DEERING CLEANERS	333266	12/11/18	CLEANING SERVICES	1120-4350600	25,062.97	
DEERING CLEANERS	333266	12/11/18	CLEANING SERVICES	1120-4350600	2,175.50	
DEERING CLEANERS	333266	12/11/18	CLEANING SERVICES	1120-4350600	287.00	
DEERING CLEANERS	333266	12/11/18	CLEANING SERVICES	1120-4350600	201.86	
DEERING CLEANERS	333266	12/11/18	CLEANING SERVICES	1120-4350600	388.85	
						28,116.18
SOLLENBERGER RENTAL MANAG	333267	12/11/18	RENT PAYMENTS	1110-4352500	3,000.00	3,000.00
CARMEL CLAY SCHOOLS-FUEL	333269	12/11/18	GASOLINE	1110-4231400	22,153.27	
CARMEL CLAY SCHOOLS-FUEL	333269	12/11/18	GASOLINE	1125-4231400	867.31	
CARMEL CLAY SCHOOLS-FUEL	333269	12/11/18	DIESEL FUEL	1125-4231300	91.88	
						23,112.46
CARMEL UTILITIES	333270	12/11/18	WATER & SEWER	1125-4348500	287.06	
CARMEL UTILITIES	333270	12/11/18	WATER & SEWER	1125-4348500	378.32	
CARMEL UTILITIES	333270	12/11/18	WATER & SEWER	110-4348500	166.87	
CARMEL UTILITIES	333270	12/11/18	WATER & SEWER	1125-4348500	74.93	
CARMEL UTILITIES	333270	12/11/18	WATER & SEWER	1125-4348500	5.36	
CARMEL UTILITIES	333270	12/11/18	WATER & SEWER	1110-4348500	28.63	
						941.17
DUKE ENERGY	333271	12/11/18	ELECTRICITY	1110-4348000	3,724.85	
DUKE ENERGY	333271	12/11/18	ELECTRICITY	1125-4348000	66.56	
						3,791.41
GREATAMERICA FINANCIAL SE	333272	12/11/18	TELEPHONE LINE CHARGES	1115-4344000	3,531.14	
GREATAMERICA FINANCIAL SE	333272	12/11/18	TELEPHONE LINE CHARGES	911-4344000	103.10	
						3,634.24
IPL	333273	12/11/18	ELECTRICITY	1125-4348000	169.03	
IPL	333273	12/11/18	ELECTRICITY	1125-4348000	216.95	
						385.98
VERIZON WIRELESS	333274	12/11/18	CELLULAR PHONE FEES	1125-4344100	490.11	
VERIZON WIRELESS	333274	12/11/18	CELLULAR PHONE FEES	1081-4344100	520.00	
VERIZON WIRELESS	333274	12/11/18	CELLULAR PHONE FEES	1091-4344100	60.02	
VERIZON WIRELESS	333274	12/11/18	CELLULAR PHONE FEES	1081-4344100	1,183.30	
VERIZON WIRELESS	333274	12/11/18	CELLULAR PHONE FEES	1203-4344100	424.32	
VERIZON WIRELESS	333274	12/11/18	OTHER CONT SERVICES	1801-4350900	30.01	
						2,707.76
ACE-PAK PRODUCTS INC	333275	12/11/18	OTHER MAINT SUPPLIES	1125-4238900	62.48	
ACE-PAK PRODUCTS INC	333275	12/11/18	OTHER MAINT SUPPLIES	1093-4238900	464.79	
						527.27
DONNA AIKEN	333276	12/11/18	TRAVEL FEES & EXPENSES	1081-4343000	158.04	
						158.04
MIKE AINLEY	333277	12/11/18	OTHER EXPENSES	101-5023990	100.00	
						100.00
AMERICAN RED CROSS-HLTH &	333278	12/11/18	OTHER FEES & LICENSES	1096-4358300	120.00	
						120.00
KAYLA ARNOLD	333279	12/11/18	SOFTWARE	1203-4463202	35.00	
KAYLA ARNOLD	333279	12/11/18	ARTS DISTRICT FESTIVALS	854-4359025	100.00	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AT&T 911 OPERATIONS	333280	12/11/18	TELEPHONE LINE CHARGES	1115-4344000	4.90	135.00
B & H PHOTO-VIDEO, INC	333281	12/11/18	SMALL TOOLS & MINOR EQUIP	1096-4238000	355.20	4.90
BLUEPAY PROCESSING, LLC	333282	12/11/18	OTHER PROFESSIONAL FEES	1081-4341999	134.75	355.20
CARMEL DRIVE SELF-STORAGE	333283	12/11/18	OTHER CONT SERVICES	1081-4350900	117.50	134.75
CARMEL DRIVE SELF-STORAGE	333283	12/11/18	OTHER CONT SERVICES	1091-4350900	117.50	235.00
CARMEL WELDING & SUPP INC	333284	12/11/18	BUILDING MATERIAL	1093-4235000	68.92	68.92
CERVIS TECHNOLOGIES	333285	12/11/18	SUBSCRIPTIONS	1125-4355200	600.00	
CERVIS TECHNOLOGIES	333285	12/11/18	SUBSCRIPTIONS	1081-4355200	600.00	
CERVIS TECHNOLOGIES	333285	12/11/18	SUBSCRIPTIONS	1091-4355200	600.00	1,800.00
CHAUCIE'S PLACE	333286	12/11/18	EXTERNAL INSTRUCT FEES	1081-4357004	345.00	
CHAUCIE'S PLACE	333286	12/11/18	EXTERNAL INSTRUCT FEES	1091-4357004	120.00	465.00
CINTAS CORPORATION #18	333287	12/11/18	OTHER MAINT SUPPLIES	1093-4238900	689.01	
CINTAS CORPORATION #18	333287	12/11/18	OTHER MAINT SUPPLIES	1093-4238900	566.17	
CINTAS CORPORATION #18	333287	12/11/18	OTHER MAINT SUPPLIES	1093-4238900	522.77	
CINTAS CORPORATION #18	333287	12/11/18	OTHER MAINT SUPPLIES	1093-4238900	688.97	
CINTAS CORPORATION #18	333287	12/11/18	OTHER MAINT SUPPLIES	1125-4238900	171.78	2,638.70
CATHERINE CLARK	333288	12/11/18	REFUNDS AWARDS & INDEMITY	1081-4358400	5.00	5.00
CODELICIOUS	333289	12/11/18	ADULT CONTRACTORS	1096-4340800	72.00	72.00
CONNOR SPORTS FLOORING	333290	12/11/18	SPECIAL PROJECTS	1091-4359000	3,575.00	3,575.00
CULLIGAN WATER CONDITIONI	333291	12/11/18	OTHER MAINT SUPPLIES	1093-4238900	363.58	363.58
DANCE CLASS STUDIO	333292	12/11/18	ADULT CONTRACTORS	1096-4340800	5,658.00	5,658.00
VALERY DE LONG	333293	12/11/18	TRAVEL PER DIEMS	1203-4343004	42.18	42.18
DESTINATION TRAVEL NETWOR	333294	12/11/18	MARKETING & PROMOTIONS	1091-4341991	226.72	226.72
DIRECT FITNESS SOLUTIONS	333295	12/11/18	EQUIPMENT REPAIRS & MAINT	1096-4350000	696.66	696.66
DIVERSIFIED BUSINESS SYST	333296	12/11/18	PRINTING (NOT OFFICE SUP)	1091-4345000	17,345.86	17,345.86
MARIE DOAN	333297	12/11/18	TRAVEL & LODGING	911-4343003	30.83	30.83
ELLIS MECHANICAL & ELECTR	333298	12/11/18	EQUIPMENT REPAIRS & MAINT	1093-4350000	539.00	
ELLIS MECHANICAL & ELECTR	333298	12/11/18	BUILDING REPAIRS & MAINT	1093-4350100	539.00	
ELLIS MECHANICAL & ELECTR	333298	12/11/18	BUILDING REPAIRS & MAINT	1093-4350100	929.31	2,007.31
ENVIRONMENTAL LABORATORIE	333299	12/11/18	OTHER CONT SERVICES	1094-4350900	50.00	
ENVIRONMENTAL LABORATORIE	333299	12/11/18	OTHER CONT SERVICES	1125-4350900	10.50	60.50
FAZOLI'S	333300	12/11/18	GENERAL PROGRAM SUPPLIES	1081-4239039	58.00	58.00
FRONTLINE TECHNOLOGIES	333301	12/11/18	SUBSCRIPTIONS	1125-4355200	1,388.55	1,388.55
TODD GILLIAN	333302	12/11/18	ORGANIZATION & MEMBER DUE	1192-4355300	135.00	135.00

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
TARA GREAVES	333303	12/11/18	TRAVEL & LODGING	1110-4343003	29.72	
						29.72
GREEN TOUCH SERVICES, INC	333304	12/11/18	GROUNDS MAINTENANCE	1093-4350400	250.00	
GREEN TOUCH SERVICES, INC	333304	12/11/18	GROUNDS MAINTENANCE	1093-4350400	450.00	
GREEN TOUCH SERVICES, INC	333304	12/11/18	GROUNDS MAINTENANCE	110-4350400	385.00	
GREEN TOUCH SERVICES, INC	333304	12/11/18	SNOW REMOVAL CENTRAL PARK	1125-4350400 50833	100.00	
						1,185.00
DEBRA GRISHAM, ATTORNEY A	333305	12/11/18	LEGAL FEES	1125-4340000	8,694.40	
DEBRA GRISHAM, ATTORNEY A	333305	12/11/18	OTHER EXPENSES	103-5023990	62.40	
DEBRA GRISHAM, ATTORNEY A	333305	12/11/18	OTHER EXPENSES	106-5023990	1,185.60	
DEBRA GRISHAM, ATTORNEY A	333305	12/11/18	LEGAL FEES	1081-4340000	582.40	
DEBRA GRISHAM, ATTORNEY A	333305	12/11/18	LEGAL FEES	1082-4340000	202.80	
DEBRA GRISHAM, ATTORNEY A	333305	12/11/18	LEGAL FEES	1091-4340000	1,534.00	
						12,261.60
HAMILTON COUNTY TREASURER	333306	12/11/18	OTHER EXPENSES	101-5023990	9,661.00	
						9,661.00
HAMILTON COUNTY CLERK	333307	12/11/18	REFUNDS AWARDS & INDEMITY	1180-4358400	97.00	
						97.00
BRAD HARRINGTON	333308	12/11/18	OTHER MISCELLANOUS	1115-4239099	30.99	
						30.99
DEWAYNE HERBERT	333309	12/11/18	REFUNDS AWARDS & INDEMITY	1081-4358400	18.00	
						18.00
ALYSSA HOLSTEN	333310	12/11/18	TRAVEL FEES & EXPENSES	1081-4343000	32.70	
						32.70
INDIANA DEPT OF HOMELAND	333311	12/11/18	73424111292018	1093-4239099	240.00	
						240.00
INDIANA OXYGEN CO	333312	12/11/18	EQUIPMENT REPAIRS & MAINT	1094-4350000	16.17	
						16.17
IRON MOUNTAIN INC	333313	12/11/18	OTHER PROFESSIONAL FEES	1081-4341999	44.50	
IRON MOUNTAIN INC	333313	12/11/18	OTHER PROFESSIONAL FEES	1091-4341999	44.50	
						89.00
J & K COMMUNICATIONS, INC	333314	12/11/18	BUILDING MATERIAL	1093-4235000	100.26	
						100.26
KONICA MINOLTA BUSINESS S	333315	12/11/18	COPIER	1125-4353004	951.84	
						951.84
LEE SUPPLY CORP - CARMEL	333316	12/11/18	REPAIR PARTS	1093-4237000	744.40	
LEE SUPPLY CORP - CARMEL	333316	12/11/18	GROUNDS MAINTENANCE	1094-4350400	3,967.99	
						4,712.39
MAGERS BOOKKEEPING SERVIC	333317	12/11/18	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	333317	12/11/18	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	333317	12/11/18	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	333317	12/11/18	OTHER PROFESSIONAL FEES	110-4341999	175.00	
						1,180.00
JOHN MCALLISTER	333318	12/11/18	TRAINING SEMINARS	210-4357000	500.00	
						500.00
ERIC MEHL	333319	12/11/18	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00
ROSS MILLER	333320	12/11/18	REFUNDS AWARDS & INDEMITY	1081-4358400	10.00	
						10.00
MOBILE MINI INC	333321	12/11/18	OTHER RENTAL & LEASES	1094-4353099	117.52	
MOBILE MINI INC	333321	12/11/18	OTHER RENTAL & LEASES	1094-4353099	148.38	
MOBILE MINI INC	333321	12/11/18	OTHER RENTAL & LEASES	1094-4353099	148.38	
						414.28
NEIL NEWMAN	333322	12/11/18	REFUNDS AWARDS & INDEMITY	1081-4358400	32.00	
						32.00
ON RAMP INDIANA INC	333323	12/11/18	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	333323	12/11/18	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	333323	12/11/18	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	

SUNGARD PENTAMATION, INC.
 DATE: 12/11/2018
 TIME: 11:34:51

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ON RAMP INDIANA INC	333323	12/11/18	INFO SYS MAINT/CONTRACTS	1125-4341955	266.00	
ON RAMP INDIANA INC	333323	12/11/18	INFO SYS MAINT/CONTRACTS	1081-4341955	350.00	
ON RAMP INDIANA INC	333323	12/11/18	INFO SYS MAINT/CONTRACTS	1091-4341955	1,232.00	
						3,377.00
JENNY OWENS-CRIPE	333324	12/11/18	EXTERNAL INSTRUCT FEES	1081-4357004	774.90	
						774.90
PANERA BREAD	333325	12/11/18	6080048833048	1081-4239039	78.73	
PANERA BREAD	333325	12/11/18	6080048833048	1081-4239039	119.59	
						198.32
CHRISTINE PAULEY	333326	12/11/18	INTERNAL TRAINING FEES	1701-4357001	191.38	
						191.38
PERFORMANCE 3 LLC	333327	12/11/18	NOV STAFF MTG PRESENTATIO	1125-4357004 52176	1,150.00	
						1,150.00
PETTY CASH	333328	12/11/18	TRAVEL & LODGING	1110-4343003	8.00	
PETTY CASH	333328	12/11/18	OTHER FEES & LICENSES	1110-4358300	45.00	
						53.00
PICKETT & ASSOCIATES, LLC	333329	12/11/18	MARKETING & PROMOTIONS	1091-4341991	6,479.50	
						6,479.50
POOPRINTS	333330	12/11/18	GROUNDS MAINTENANCE	110-4350400	149.90	
						149.90
PRESIDIO INFRASTRUCTURE S	333331	12/11/18	6013418027519	110-4350100	270.00	
						270.00
REPUBLIC WASTE SERVICES O	333332	12/11/18	2018/19 CEN PARK TRASH SE	1125-4350101 51999	110.00	
REPUBLIC WASTE SERVICES O	333332	12/11/18	2018 MONTHLY TRASH SERVIC	1125-4350101 50736	150.00	
REPUBLIC WASTE SERVICES O	333332	12/11/18	TRASH COLLECTION	1091-4350101	446.61	
REPUBLIC WASTE SERVICES O	333332	12/11/18	TRASH COLLECTION	110-4350101	75.00	
						781.61
RESERVE ACCOUNT	333333	12/11/18	POSTAGE	1701-4342100	1,950.00	
						1,950.00
S & S CRAFTS WORLDWIDE IN	333334	12/11/18	GENERAL PROGRAM SUPPLIES	1081-4239039	129.73	
S & S CRAFTS WORLDWIDE IN	333334	12/11/18	GENERAL PROGRAM SUPPLIES	1081-4239039	57.11	
S & S CRAFTS WORLDWIDE IN	333334	12/11/18	GENERAL PROGRAM SUPPLIES	1081-4239039	12.39	
						199.23
PAULA SCHLEMMER	333335	12/11/18	TRAVEL FEES & EXPENSES	1125-4343000	28.67	
						28.67
SCHNEIDER CORPORATION	333336	12/11/18	ARCH/ENG ADMIN SERVICES	103-4460706 51688	20,208.08	
						20,208.08
VALESKA SIMMONDS	333337	12/11/18	TRAVEL FEES & EXPENSES	1081-4343000	54.50	
						54.50
STAPLES BUSINESS ADVANTAG	333338	12/11/18	GENERAL PROGRAM SUPPLIES	1081-4239039	126.37	
STAPLES BUSINESS ADVANTAG	333338	12/11/18	GENERAL PROGRAM SUPPLIES	1081-4239039	19.99	
STAPLES BUSINESS ADVANTAG	333338	12/11/18	GENERAL PROGRAM SUPPLIES	1081-4239039	21.87	
STAPLES BUSINESS ADVANTAG	333338	12/11/18	OFFICE SUPPLIES	1091-4230200	41.91	
STAPLES BUSINESS ADVANTAG	333338	12/11/18	OFFICE SUPPLIES	1091-4230200	35.79	
						245.93
TEXON II TOWEL AND SUPPLY	333339	12/11/18	LINENS & BLANKETS	1096-4239001	1,068.00	
TEXON II TOWEL AND SUPPLY	333339	12/11/18	LINENS & BLANKETS	1096-4239001	1,229.00	
						2,297.00
TRICO REGIONAL SEWER UTIL	333340	12/11/18	WATER & SEWER	1125-4348500	67.11	
TRICO REGIONAL SEWER UTIL	333340	12/11/18	WATER & SEWER	1125-4348500	117.95	
TRICO REGIONAL SEWER UTIL	333340	12/11/18	WATER & SEWER	1125-4348500	13.45	
TRICO REGIONAL SEWER UTIL	333340	12/11/18	4533755325638	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	333340	12/11/18	0101006272502	1091-4348500	35.13	
TRICO REGIONAL SEWER UTIL	333340	12/11/18	0101016210101	1091-4348500	718.55	
TRICO REGIONAL SEWER UTIL	333340	12/11/18	4000400010100	1091-4348500	2,342.93	
						3,328.63
KAREN VOHRA	333341	12/11/18	REFUNDS AWARDS & INDEMITY	1092-4358400	42.00	
						42.00

SUNGARD PENTAMATION, INC.
DATE: 12/11/2018
TIME: 11:34:51

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WINDSTREAM	333342	12/11/18	TELEPHONE LINE CHARGES	1115-4344000	2,422.00	2,422.00
SOLENNBERGER RENTAL MANAG	333268	12/11/18	RENT PAYMENTS	911-4352500	4,916.66	4,916.66
				TOTAL HAND WRITTEN CHECKS		.00
				TOTAL COMPUTER-WRITTEN CHECKS	1,809,600.30	
			TOTAL WRITTEN CHECKS	1,809,600.30		

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

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 29 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,809,600.30 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

SUNGARD PENTAMATION, INC.
DATE: 12/11/2018
TIME: 11:34:51

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 30
acctpaylcrn

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

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	07/06/2018	1203	4343002	DELTA	05/14/2018	\$ 25.00
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP V5JXF HELP.U	05/14/2018	\$ 31.24
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP LGB5J HELP.U	05/17/2018	\$ 11.78
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP LGB5J HELP.U	05/17/2018	\$ 2.35
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP PTRBL HELP.U	05/17/2018	\$ 11.10
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP 3XFZM HELP.U	05/18/2018	\$ 11.81
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP IM4BJ HELP.U	05/18/2018	\$ 9.36
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP UKWRV HELP.U	05/18/2018	\$ 6.20
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP PYK05 HELP.U	05/18/2018	\$ 6.93
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP RNS3B HELP.U	05/18/2018	\$ 2.35
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP 3XFZM HELP.U	05/18/2018	\$ 2.35
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP RNS3B HELP.U	05/18/2018	\$ 10.43
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP UKWRV	05/18/2018	\$ 2.35
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP PYK05 HELP.U	05/18/2018	\$ 2.35
FIFTH THIRD BANK	07/06/2018	1203	4343002	LES SUITES OTTAWA	05/21/2018	\$ 1,535.29
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP AIHOC HELP.U	05/21/2018	\$ 20.74
FIFTH THIRD BANK	07/06/2018	1203	4343002	UNITED AIRLINES	05/21/2018	\$ 22.52
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP TGWMQ	05/21/2018	\$ 34.15
FIFTH THIRD BANK	07/06/2018	1203	4230100	AMAZON.COM AMZN.COM/BI	05/28/2018	\$ 52.03
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP 2TM3A	05/28/2018	\$ 5.00
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP 2TM3A	05/28/2018	\$ 12.46
FIFTH THIRD BANK	07/06/2018	1203	4359300	MATT THE MILLERS TAVER	05/28/2018	\$ 50.00
FIFTH THIRD BANK	07/06/2018	1205	4239099	SAMSClub #8168	05/30/2018	\$ 128.36
FIFTH THIRD BANK	07/06/2018	1160	4355100	SAMSClub #8168	05/30/2018	\$ 1,156.28
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP 2TM3A	05/30/2018	\$ (12.46)
FIFTH THIRD BANK	07/06/2018	1203	4239099	AMAZON MKTPLACE PMTS W	06/01/2018	\$ 9.28
FIFTH THIRD BANK	07/06/2018	1160	4355100	KROGER #959	06/01/2018	\$ 26.71
FIFTH THIRD BANK	07/06/2018	1401	4355100	STELLA & DOT	06/04/2018	\$ 268.52
FIFTH THIRD BANK	07/06/2018	1160	4355100	EINSTEIN BROS-ONLINE C	06/04/2018	\$ 299.97
FIFTH THIRD BANK	07/06/2018	1160	4239002	PAYPAL MAKINGCITIE	06/07/2018	\$ 326.00
FIFTH THIRD BANK	07/06/2018	1203	4355300	AMAZONPRIME MEMBERSHIP	06/11/2018	\$ 12.99
FIFTH THIRD BANK	07/06/2018	1203	4343002	UBER TRIP H6H7Y	06/11/2018	\$ 15.91
FIFTH THIRD BANK	07/06/2018	1205	4356001	CUSTOMINK LLC	06/11/2018	\$ 386.24
FIFTH THIRD BANK	11/05/2018	1203	4230200	MICHAELS STORES 9951	09/14/2018	\$ 10.55
FIFTH THIRD BANK	11/05/2018	1201	4357001	PAYPAL EDUPLIANCE	09/17/2018	\$ 164.00
FIFTH THIRD BANK	11/05/2018	1205	4238000	DICK'S CLOTHING&SPORTI	09/17/2018	\$ 99.99
FIFTH THIRD BANK	11/05/2018	1205	4239099	AMAZON PRIME	09/17/2018	\$ 12.99
FIFTH THIRD BANK	11/05/2018	1203	4359300	SQ SQ BOOKS & BREWS	09/20/2018	\$ 25.00
FIFTH THIRD BANK	11/05/2018	1205	4463000	ETHAN ALLEN RETAIL INC	09/20/2018	\$ 2,055.93
FIFTH THIRD BANK	11/05/2018	1203	4359300	ALL THINGS CARMEL	09/21/2018	\$ 122.00
FIFTH THIRD BANK	11/05/2018	1205	4239099	AMAZON PRIME	09/26/2018	\$ (12.99)
FIFTH THIRD BANK	11/05/2018	1203	4343002	DENISON PARKING #2030	09/27/2018	\$ 15.00
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP BNAME	10/01/2018	\$ 8.35
FIFTH THIRD BANK	11/05/2018	1203	4359003	THE MERCHANT AT KROG S	10/01/2018	\$ 55.53
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP 4BOJR	10/01/2018	\$ 2.00
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP WKOFE	10/01/2018	\$ 8.35
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP WKOFE	10/01/2018	\$ 2.00
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP RMNCG	10/01/2018	\$ 2.00
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP HI5CH	10/01/2018	\$ 20.97
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP HI5CH	10/01/2018	\$ 10.00
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP FXSM7	10/01/2018	\$ 8.93
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP FXSM7	10/01/2018	\$ 2.00
FIFTH THIRD BANK	11/05/2018	1203	4343004	MARTA ATLANTA 00000018	10/01/2018	\$ 10.50
FIFTH THIRD BANK	11/05/2018	1203	4343002	DELTA	10/01/2018	\$ 25.00

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD BANK	11/05/2018	1203	4343002	DELTA	10/01/2018	\$	25.00
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP RMNCG	10/01/2018	\$	8.68
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP 4BOJR	10/01/2018	\$	8.81
FIFTH THIRD BANK	11/05/2018	1205	4463000	ETHAN ALLEN RETAIL INC	10/02/2018	\$	(134.50)
FIFTH THIRD BANK	11/05/2018	1203	4346500	LANDS END BUS OUTFITTE	10/02/2018	\$	208.88
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP BS6ZV	10/02/2018	\$	2.00
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP BS6ZV	10/02/2018	\$	7.67
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP BNAMO	10/02/2018	\$	2.00
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP SLSJ4	10/03/2018	\$	2.00
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP 5VLKN	10/03/2018	\$	8.35
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP 5VLKN	10/03/2018	\$	2.00
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP SLSJ4	10/03/2018	\$	8.62
FIFTH THIRD BANK	11/05/2018	1203	4343002	MARTA ATLANTA 00000018	10/04/2018	\$	10.50
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP G4YKD	10/04/2018	\$	10.00
FIFTH THIRD BANK	11/05/2018	1203	4343002	UBER TRIP G4YKD	10/04/2018	\$	40.72
FIFTH THIRD BANK	11/05/2018	1203	4355200	DROPBOX 53ZXMWYLT9FZ	10/05/2018	\$	(86.52)
FIFTH THIRD BANK	11/05/2018	1203	4343002	HYATT HOTELS	10/05/2018	\$	959.88
FIFTH THIRD BANK	11/05/2018	1203	4343002	HYATT HOTELS	10/05/2018	\$	983.28
FIFTH THIRD BANK	11/05/2018	1203	4343002	HYATT HOTELS	10/05/2018	\$	959.88
FIFTH THIRD BANK	11/05/2018	1203	4359300	BATH JUNKIE	10/08/2018	\$	19.75
FIFTH THIRD BANK	11/05/2018	1203	4359300	ENDEAVOR BOUTIQUE	10/08/2018	\$	51.60
FIFTH THIRD BANK	11/05/2018	1205	4356001	LANDS END BUS OUTFITTE	10/09/2018	\$	170.31
FIFTH THIRD BANK	11/05/2018	1203	4355200	AMAZON PRIME	10/10/2018	\$	12.99
FIFTH THIRD BANK	12/07/2018	1205	4356001	LANDS END BUS OUTFITTE	10/17/2018	\$	232.45
FIFTH THIRD BANK	12/07/2018	1203	4359300	WEBCONNEX.COM/CHARGE	10/17/2018	\$	40.00
FIFTH THIRD BANK	12/07/2018	1203	4359300	WEBCONNEX.COM/CHARGE	10/17/2018	\$	460.00
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP KC24V	10/17/2018	\$	5.00
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP PGKTQ	10/18/2018	\$	9.56
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP PGKTQ	10/18/2018	\$	5.00
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP KWDBN	10/19/2018	\$	7.53
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP KWDBN	10/19/2018	\$	2.00
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP TQYQV	10/22/2018	\$	2.00
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP BN6LE	10/22/2018	\$	17.67
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP BN6LE	10/22/2018	\$	2.00
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP V3MDC	10/22/2018	\$	2.00
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP TQYQV	10/22/2018	\$	9.26
FIFTH THIRD BANK	12/07/2018	1203	4359003	DONATELLOS	10/22/2018	\$	100.00
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP V3MDC	10/22/2018	\$	10.65
FIFTH THIRD BANK	12/07/2018	1203	4343002	HILTON	10/23/2018	\$	1,254.24
FIFTH THIRD BANK	12/07/2018	1203	4355200	AMAZON PRIME	10/23/2018	\$	(12.99)
FIFTH THIRD BANK	12/07/2018	1203	4355200	AMAZON PRIME	10/23/2018	\$	(12.99)
FIFTH THIRD BANK	12/07/2018	1203	4355200	AMAZON PRIME	10/23/2018	\$	(12.99)
FIFTH THIRD BANK	12/07/2018	1203	4355200	AMAZON PRIME	10/23/2018	\$	(12.99)
FIFTH THIRD BANK	12/07/2018	1203	4357004	PAYPAL MAKINGCITIE	10/29/2018	\$	643.50
FIFTH THIRD BANK	12/07/2018	1110	4239010	BUSHNELL	10/29/2018	\$	2,707.98
FIFTH THIRD BANK	12/07/2018	1203	4357004	PAYPAL MAKINGCITIE	10/29/2018	\$	643.50
FIFTH THIRD BANK	12/07/2018	1205	4358500	BUREAU OF CENSUS	11/01/2018	\$	1,969.00
FIFTH THIRD BANK	12/07/2018	1201	4343002	SHRM HOUS 888.241.8396	11/07/2018	\$	1,282.40
FIFTH THIRD BANK	12/07/2018	1203	4359003	AMAZON.COM M86G328D1	11/08/2018	\$	236.64
FIFTH THIRD BANK	12/07/2018	1203	4343002	UBER TRIP KC24V	10/17/2018	\$	19.66
							20,025.67

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

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 . DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY
\$ 20,025.67
OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK TREASURER

Total Gross PENSION PAYROLL for checks dated 12/01/2018 \$99,214.33

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

Clerk-Treasurer

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

Dated this _____ day of _____, _____ 2018

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

Presiding officer

Council President

Monthly Report of Wire Transfers

For the Month/Year of:

Nov 30,2018

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
11/1/2018	Quality	\$	599.42	101	4352600	Mayor's Auto Lease
11/13/2018	Anthem	\$	391,316.18	301	5023990	Medical Payment
11/15/2018	Bank of New York Mellon	\$	149,000.00	651	5023990	Bond Payment
11/16/2018	Anthem	\$	348,790.78	301	5023990	Medical Payment
11/21/2018	York Risk - Fox Hill Holding	\$	2,210.00	302	5023990	Workers Comp
11/26/2018	Anthem	\$	142,846.15	301	5023990	Medical Payment
11/27/2018	Allied - Republic Services	\$	349,093.23	601	5023990	Utility Payment
11/28/2018	Anthem	\$	142,205.56	301	5023990	Medical Payment
			<hr/>			
			\$	1,526,061.32		

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

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 1,526,061.32 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

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

Presiding officer

Council President

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.

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

53
54 (d) The Departments may accept gifts for their respective gift account fund from persons
55 acting in their individual capacity and in their own behalf, from business organizations and
56 corporations, and from not-for-profit organizations and service groups.

57
58 (e) The Carmel Redevelopment Commission shall not accept donations to its Gift
59 Account Fund – **Commissioner Dinner** if the Fund account balance exceeds \$210,000.00.
60 Vendors of the Carmel Redevelopment Commission may not contribute more than
61 \$21,500.00 to the Carmel Redevelopment Commission Gift Account Fund –
62 **Commissioner Dinner** in a calendar year. Donations to the Carmel Redevelopment
63 Commission Gift Account – **Commissioner Dinner** may only be accepted if they are
64 intended to pay for the meals served to Commissioners at meetings of the Carmel
65 Redevelopment Commission. Funds from the Carmel Redevelopment Commission Gift
66 Account Fund – **Commissioner Dinner** may only be expended to purchase the meals that
67 are to be served to the Commissioners at Carmel Redevelopment Commission meetings.

68
69 Section 3. If any portion of this Ordinance is for any reason declared to be
70 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of
71 this Ordinance so long as enforcement of same can be given the same effect.

72
73 Section 4. This Ordinance shall be in full force and effect from and after its passage and
74 signing by the Mayor and such publication as is required by law.

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78
79 [remainder of page intentionally left blank]

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

89
90 COMMON COUNCIL FOR THE CITY OF CARMEL
91

92
93 _____
94 Kevin D. Rider, President

Sue Finkam

95
96
97 _____
98 Jeff Worrell, Vice-President

Anthony Green

99
100
101 _____
102 Laura D. Campbell

H. Bruce Kimball

103
104
105 _____
106 Ronald E. Carter

107 ATTEST:

108
109
110 _____
111 Christine S. Pauley, Clerk-Treasurer

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

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

123 ATTEST:
124 _____
125 Christine S. Pauley, Clerk-Treasurer
126

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.

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

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Ordinance D-2447-18
Page Three of Three Pages

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.

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), 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~~

~~(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~~

~~(23) 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~~

(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, OMUC, PMMC, 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	7065

(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.

(bc) **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.

- 87 (6) The emission of sound for the purposes of alerting persons to the existence of an emergency, or for
 88 the performance of emergency construction, repair or other work.
 89
- 90 (7) Sounds associated with the use of legal consumer fireworks during the following days and times:
 91
 92 a. Between the hours of 5:00 p.m. and two hours after sunset on June 29, June 30, July 1, July 2,
 93 July 3, July 5, July 6, July 7, July 8 and July 9;
 94
 95 b. Between the hours of 10:00 a.m. and 12:00 midnight on July 4;
 96
 97 c. Between the hours of 10:00 a.m. on December 31 and 1:00 a.m. on January 1.
 98
- 99 (8) Sounds associated with the use of the Carmel Police Department Firing Range.
- 100 (9) **Except as provided by subsection (b),** sounds associated with the normal conduct of legally
 101 established non-transient businesses, organizations and governmental entities, when such sounds
 102 are customary, incidental and within the normal range appropriate for such use.
 103
 104
- 105 (10) Rubbish collection utilizing any mechanical equipment between the hours of 6:00 a.m. and 9:00
 106 p.m. only.
 107
- 108 (11) Subject to the other provisions of this section, and any other applicable law, rule or regulation,
 109 those sounds associated with motor vehicles lawfully operating on City streets. This does not
 110 include music or other sounds associated with a vehicle's sound system, including portable devices
 111 capable of emanating sounds that may be located within the vehicle. **Nothing in this section shall**
 112 **interfere with the restrictions on the use of compression release engine brakes and similar devices,**
 113 **as set forth under Carmel City Code Section 8-71.**
 114
- 115 (12) Sounds associated with equipment or animals lawfully utilized by handicapped persons to
 116 accommodate their handicap.
 117
- 118 (13) Sounds associated with the operation of aircraft or snow removal equipment.
- 119 (14) Sounds associated with church and temple bells and chimes, and with mosque minarets.
- 120 (15) Sounds associated with building construction between the hours of 7:00 a.m. and 9:00 p.m. only,
 121 as well as, and to the extent that, such construction is necessitated at other times due to a bona fide
 122 "emergency", as that term is defined in *I. C., 36-1-2-4.5*, as the same may be amended from time to
 123 time. Music is not considered a valid construction noise.
 124
 125
 126
- 127 (16) Sounds associated with public speaking, public assembly, or other activities conducted on any
 128 public space or public right-of-way pursuant to constitutional or other lawful authority and
 129 assembly between the hours of 9:00 a.m. and 5:00 p.m.
 130
 131

134 (17) Reserved.

135
 136 ~~(e) No person shall keep any animal which, by causing frequent or long continuing noise that is audible~~
 137 ~~50 feet or more from its source when the animal is on public property or 50 feet or more outside of a~~
 138 ~~private property line when the animal is on private property, does disturb the comfort or repose of~~
 139 ~~any other person.~~

140
 141 (d) **Fines.** Any person who violates the provisions of this section shall be guilty of an ordinance
 142 violation, punishable by a fine of not more than:

143
 144 (1) First offense: Up to \$250;

145
 146 (2) Second offense: Up to \$1,000;

147
 148 (3) Third and subsequent offenses: Up to \$2,500.

149
 150 (e) **Enforcement.** Citations for violation of this section may be issued by **any City Code Enforcement**
 151 **Officer or** any sworn member of the Carmel Metropolitan Police Department and, additionally, in or
 152 on Carmel Clay Schools property only, by any sworn special police officer appointed under *I.C.*, 36-
 153 8-3-7 to serve the Carmel Clay Schools.

154
 155 (f) **Firework Displays.** **The provisions of this section shall not apply to supervised public displays of**
 156 **fireworks by municipalities, fair associations, amusement parks, and other organizations or groups**
 157 **of individuals, under Indiana Code Section 22-11-14-2, all of which are and shall continue to be**
 158 **subject to applicable state permitting requirements and state statutes. The Carmel Fire Department**
 159 **shall make any application for a permit for a supervised public display of fireworks in the City's**
 160 **corporate limits available for public inspection within seven (7) days of approval.**

161
 162 (g) **Definitions.** For purposes of this section, the following definitions shall apply:

163
 164 **Ambient noise level.** The A-weighted sound pressure level of all the encompassing noise associated with
 165 a given environment, being usually a composite of sounds from many sources. If possible, ambient noise
 166 level shall be measured at the same location as the measurement taken of the alleged offending noise source.
 167 If the alleged offending noise source is continuous and cannot reasonably be discontinued or stopped for the
 168 time necessary to measure the ambient noise level, the ambient noise level shall be determined by traveling
 169 away from the noise source to a point where at a steady decibel reading can be achieved and that is at least
 170 four feet from any wall or similar reflecting surface. If this is not reasonably possible, the noise level
 171 measured while the alleged offending noise source is in operation shall be compared directly to the noise
 172 level standards set forth in this section.

173
 174 **Residential Unit.** **A single family or multifamily dwelling located within the City's corporate limits.**

175
 176 **Stationary Noise Source.** Any sound amplifying equipment and any other object, motor vehicle, facility,
 177 and/or source, whether fixed or movable, that is capable of emitting audible sound.

178
 179 Ordinance D-2448-18

180 Page Four of Six Pages

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.

181 Section 3. The remaining provisions of Carmel City Code Sections 6-158 are not affected by this
182 Ordinance and shall remain in full force and effect.
183

184 Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance
185 are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such
186 repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other
187 ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to
188 the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties
189 shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been
190 adopted.
191

192 Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of
193 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance
194 so long as enforcement of same can be given the same effect.
195

196 Section 6. This Ordinance shall be in full force and effect from and after the date of its passage
197 and signing by the Mayor and such publication as required by law.
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228 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2018,
229 by a vote of ____ ayes and ____ nays.
230

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

232
233
234 _____
Kevin D. Rider, President

Sue Finkam

235
236
237 _____
238 Jeff Worrell, Vice-President

Anthony Green

239
240
241 _____
242 Laura D. Campbell

H. Bruce Kimball

243
244
245 _____
246 Ronald E. Carter

247
248 **ATTEST:**
249 _____
250 Christine S. Pauley, Clerk-Treasurer

251
252
253 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
254 _____ 2018, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

255
256
257
258
259 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
260 _____ 2018, at _____ .M.

James Brainard, Mayor

261
262
263
264
265
266 **ATTEST:**
267 _____
268 Christine S. Pauley, Clerk-Treasurer

269
270
271 Ordinance D-2448-18
272 Page Six of Six Pages

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.

CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL

December 17, 2018

Legacy PUD Amendment (Z-637-18)

- Plan Commission Docket No. 18090010 OA
- Amendment to the Legacy PUD text in order to adjust the maximum residential unit limitations and specify the location and facilities for the amenity area
- Site is located south of 146th Street and west of River Road
- It is zoned Legacy PUD Z-501-07

Planning and Zoning Analysis

This ordinance amendment is proposed to address two specific items:

1. Legacy Amenity Area
 - a. The amendment more clearly sets a location and timeline for the installation of the amenity area.
 - b. The amenity area has always been planned for the Legacy development, but there was not a specific time frame in place for when it will be built.
 - c. This amendment will require the amenity area to be built within 60 days following Technical Advisory Committee review of the site plan or after completion of Cherry Creek Boulevard.
 - d. The amendment also provides the location for the amenity area which will be along Cherry Creek Boulevard.
 - e. The items to be included in the amenity area will include a pool, wading pool, bathhouse, pavilion, picnic area, sport court, playground equipment, and parking area.
2. Housing type variety
 - a. Currently the PUD limits apartments to 300 units and limits all residential to 1,344 units (including single-family).
 - b. The amendment will allow for the total number of apartment units to be increased to 389 units.
 - c. The overall permitted number of residential units will be reduced to a maximum of 1,250.
 - d. While the number of apartments permitted is increasing, the overall density of the development is actually being reduced.

Negotiations with Petitioner during Plan Commission process

- Staff requested a tree preservation easement be placed on Barker's Canopy and petitioner agreed.
- The timeline for building the amenity area was tightened up.
- TAC review only was agreed upon for the site and construction plans of the amenity area.

Concerns discussed by the Plan Commission

- The Plan Commission wanted to make sure the amenity area features were not just meeting the minimum requirements.
- Bike parking was discussed and petitioner said there will be bike parking.

DOCS Staff found that the proposed amendments would not have a negative impact on the development overall. The allowed locations for apartments are not changing. They are only permitted in the Urban Residential, Village Core, and Corner Use Blocks. It will allow for more density near the core of Legacy and the retail and office areas and it will allow for additional variety in housing options. The amendments will also provide more certainty on the location and time frame for the construction of the amenity area. DOCS Staff recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted, 8-0 to send it with a Favorable recommendation to City Council.

Legacy PUD Amendment

Ordinance Z-637-18

**TEXT AMENDMENT APPLICATION
CITY OF CARMEL, INDIANA**

**December 17, 2018
Carmel City Council**

Applicant: Falcon Nest II, LLC

Attorneys: Nelson & Frankenberger, LLC
Jim Shinaver, Attorney
Jon C. Dobosiewicz, Land Use Professional
317-844-0106

TABLE OF CONTENTS

1. Explanation of Request
Plan Commission Certification
2. Legacy Site Map
(Amenity Location Exhibit)
3. Amenity Area Site Plan
4. Legacy Use Block Map
(Remaining area permitting apartments as outlined)
5. Legacy PUD Amendment Ordinance

TAB 1

EXPLANATION OF REQUEST

The Legacy PUD was approved by the City of Carmel's Common Council on January 22, 2007 as Ordinance Z-501-07 (the "Original Legacy PUD"). The Legacy development is south of and adjacent to 146th Street and west of and adjacent to River Road. The site is depicted on exhibit included under Tab 2.

While the Original Legacy PUD had provisions related to an Amenity Area and Maximum Unit Limitations, the applicant and owner, Falcon Nest II, LLC, has filed a text amendment application (the "Amended Legacy PUD") to modify the Original Legacy PUD for the primary purpose of: (i) providing more clarity as to what will be included in the Amenity Area and a more defined time frame in which to advance the construction of the Amenity Area; and, (ii) modifying the Maximum Unit Limitations by reducing the overall number of permitted dwelling units within The Legacy, reducing the overall number of permitted attached dwellings and permitting additional apartment units.

Specifically, the Amended Legacy PUD includes the following:

1. Location of the Amenity Area and Conceptual Site Plan for Amenity Area: While the Original Legacy PUD generally depicted where the Amenity Area could possibly be located, it did not provide for a specific location and did not provide a conceptual site plan for the improvements to be included within the Amenity Area. However, the Amended Legacy PUD, as depicted on Exhibit A and Exhibit B, clearly defines the specific location where the Amenity Area will be constructed and provides a conceptual site plan for the improvements to be included in the Amenity Area.
2. Facilities for the Amenity Area: While the Original Legacy PUD provided a list of potential features that could possibly be included in the Amenity Area, pursuant to Section 1(B) of the Amended Legacy PUD the Amenity Area is now required to include as a minimum the following: one (1) outdoor pool of a minimum size of one thousand nine hundred fifty (1,950) square feet; one (1) wading pool of a minimum size of two hundred (200) square feet; a bathhouse with changing rooms and storage; and the following which are not required under the Original Legacy PUD: a pavilion; a picnic area; a sport court; playground equipment; and, a parking area.
3. Advancement of the Amenity Area: While the Original Legacy PUD does not contain a specific time frame by which the Amenity Area will be designed and advanced, Section 1(D), Section 1(E) and Section 1(F) of the Amended Legacy PUD requires a specific timeframe which the Amenity Area design must be submitted for TAC review and by which construction of the Amenity Area shall commence and be completed.
4. Amending the Maximum Unit Limitations: While the Original Legacy PUD permitted a maximum of 1,344 dwelling units, including a specific number of permitted attached dwellings and apartment units, Section 2 of the Amended Legacy PUD (i) reduces the maximum allowable dwelling units from 1,344 to 1,250, (ii) reduces the maximum number of permitted attached dwellings from 500 to 476 and (iii) increases the number of permitted apartment units from 300 to 389.

5. Additional Items: The Amended Legacy PUD also contains additional provisions that were not included in the Original Legacy PUD including the following:
- a. Any Common Areas that are currently irrigated directly by a well are to have said Common Areas be connected to City of Carmel water service for irrigation purposes; and,
 - b. The trees in “Barker’s Canopy” (the central woods), as illustrated on Exhibit A of the Amended Legacy PUD (also see on Tab 2), shall be preserved and shall not be removed and this area shall be included in a tree preservation easement if included in a subdivision plat.

The Amended Legacy PUD request is fully detailed in this submittal. Included behind Tab 3 is the Amenity Area Site Plan, behind Tab 4 is the Legacy Use Block Map that depicts the specific location where additional apartments may be located and behind Tab 5 is the proposed Legacy PUD Amendment Ordinance.

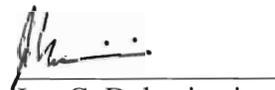
The Amended Legacy PUD request received a unanimous Favorable recommendation for approval by the Plan Commission at its November 20th meeting as evidenced by the Certification of the Plan Commission vote provided on the following page.

We look forward to presenting this request to you on December 17, 2018.

Respectfully submitted,



Jim Shinaver



Jon C. Dobosiewicz

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

**ORDINANCE
Z-637-18**

Legacy PUD Amendment

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 18090010 OA** – to amend the Legacy PUD text in order to adjust the maximum residential unit limitations and specify the location and facilities for the amenity area.

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

At its regularly scheduled meeting of November 20, 2018, the Carmel Plan Commission voted Eight (8) in Favor, Zero (0) Opposed, One (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-637-18** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday, February 19, 2019.

CARMEL PLAN COMMISSION

BY: Brad Grabow / JS
Brad Grabow, President

ATTEST:

Joe Shestak
Joe Shestak, Secretary
Carmel Plan Commission
Dated: November 21, 2018

2018 NOV 21 A 11:22

TAB 2

146TH STREET

INTEGRITY MALL

SIMPLICITY PARK

BARKER'S
CANOPY

COMMUNITY DRIVE

AMENITY

CHERRY CREEK BOULEVARD

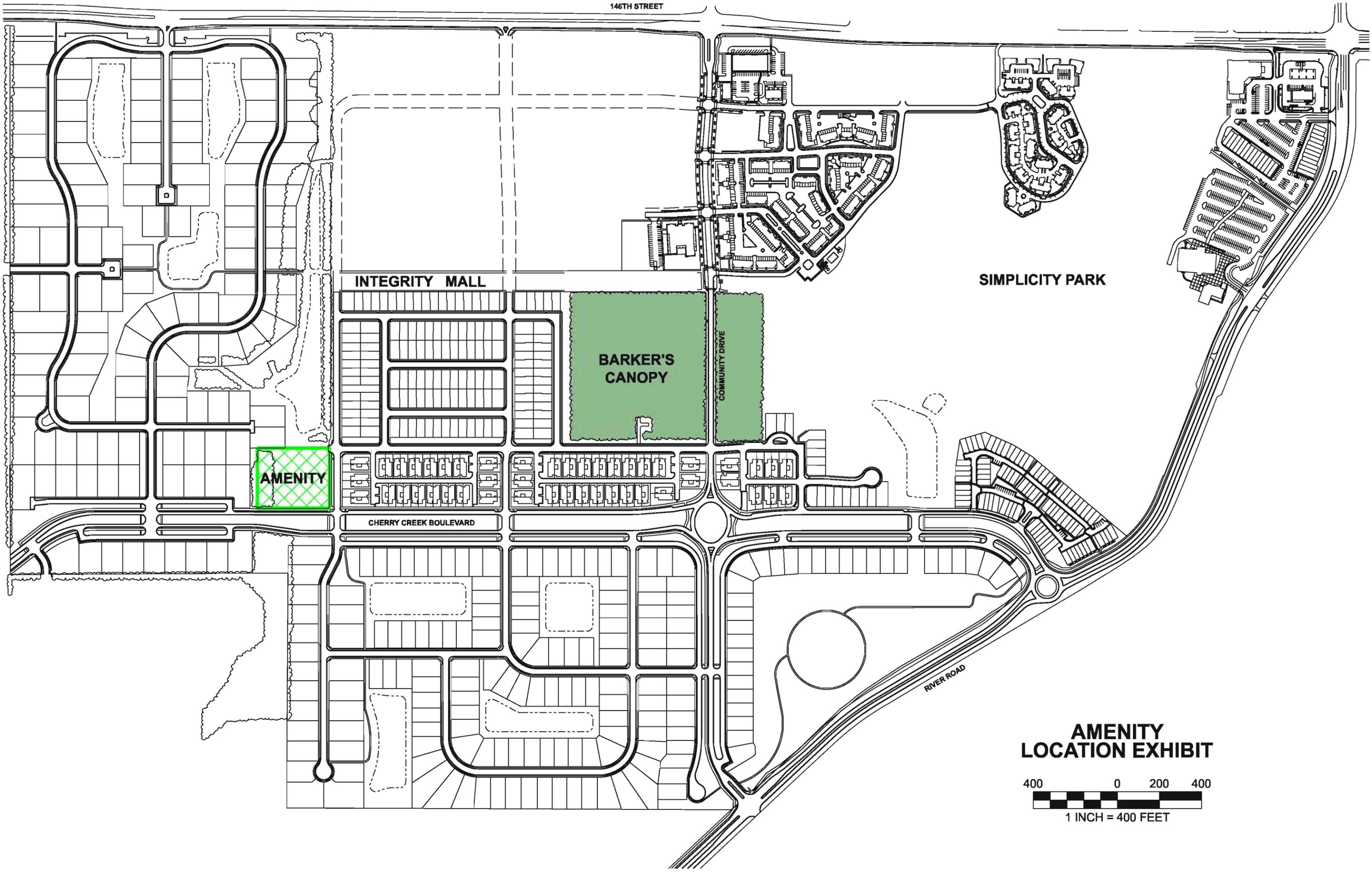
RIVER ROAD

AMENITY LOCATION EXHIBIT

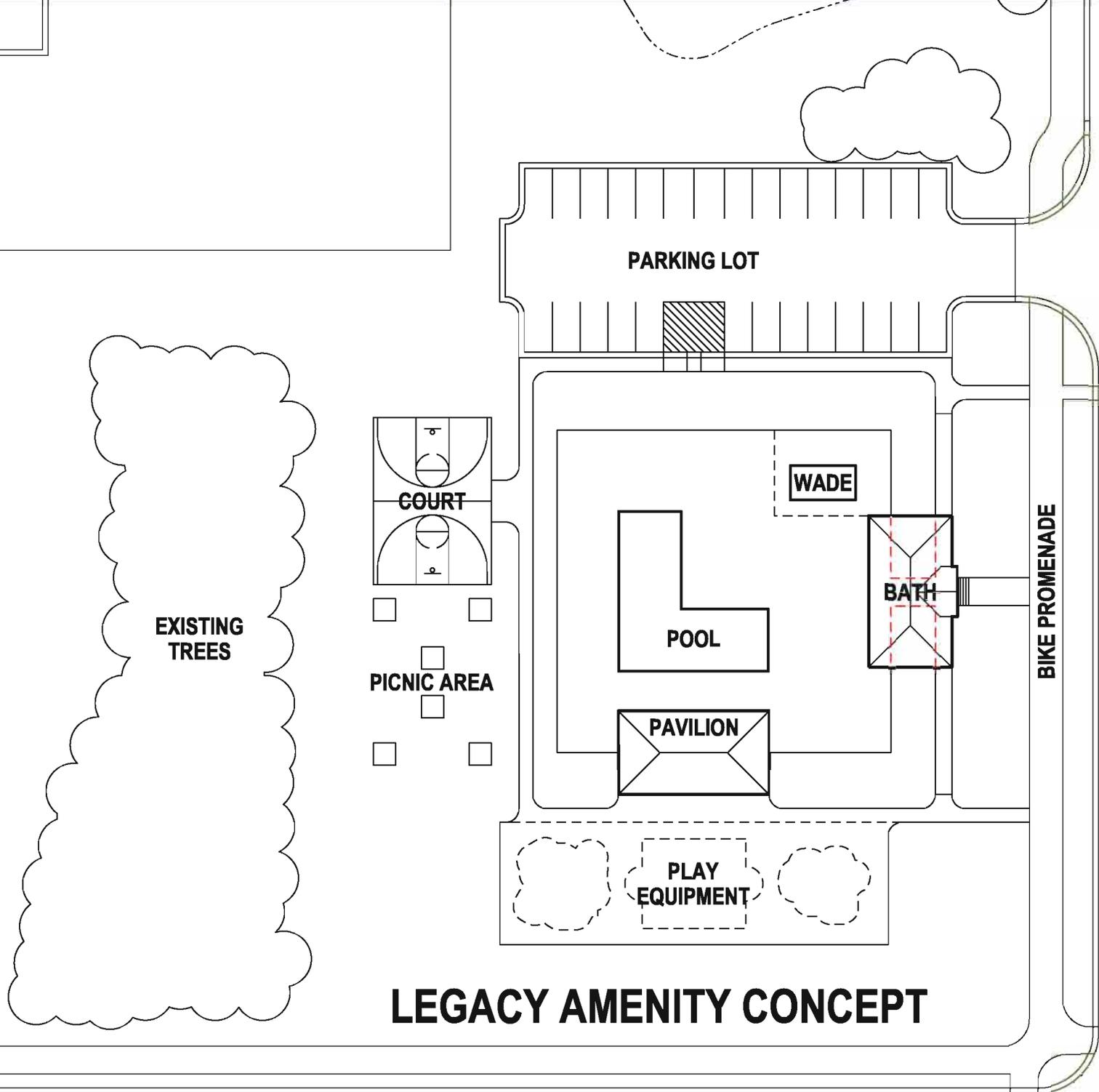
400 0 200 400



1 INCH = 400 FEET



TAB 3



PARKING LOT

COURT

EXISTING TREES

PICNIC AREA

POOL

PAVILION

WADE

BATH

BIKE PROMENADE

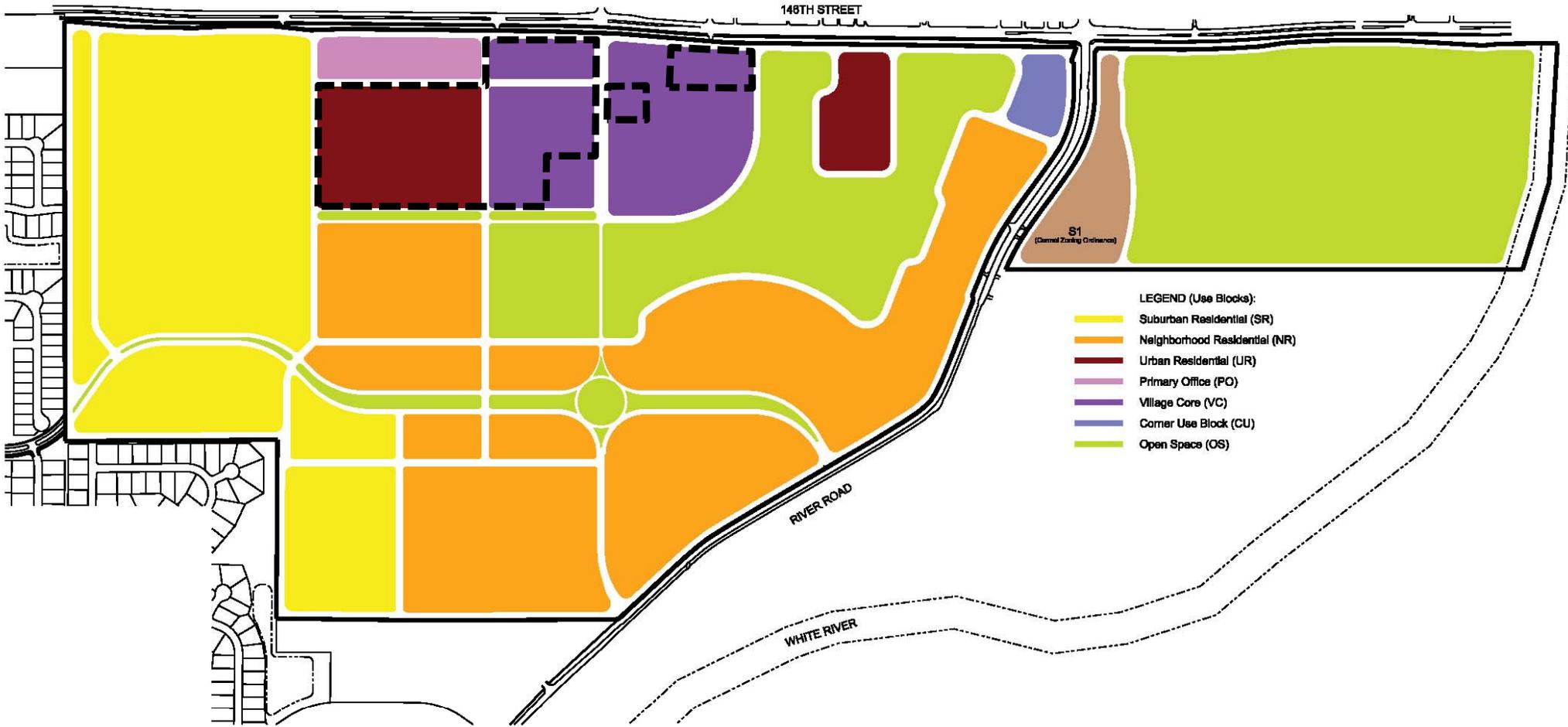
LARSON DRIVE

PLAY EQUIPMENT

LEGACY AMENITY CONCEPT

CHERRY CREEK BOULEVARD

TAB 4

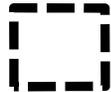


- LEGEND (Use Blocks):**
- Suburban Residential (SR)
 - Neighborhood Residential (NR)
 - Urban Residential (UR)
 - Primary Office (PO)
 - Village Core (VC)
 - Corner Use Block (CU)
 - Open Space (OS)



THE LEGACY

Exhibit 2: Concept Plan



Use Blocks where Apartments are Permitted:

- Urban Residential (UR)**
- Village Core (VC)**
- Corner Use Block (CU)**

TAB 5

Sponsor: Councilor Finkam

ORDINANCE Z-637-18

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA
AMENDING THE LEGACY
PLANNED UNIT DEVELOPMENT DISTRICT (Z-501-07)**

Synopsis:

Ordinance establishes an Amendment to the Legacy Planned Unit Development District Ordinance, Ordinance Number Z-501-07 which Amendment shall be referred to as The Legacy PUD Amendment Ordinance Number Z-637-18 (the “Legacy PUD Amendment Ordinance”). The Legacy PUD Amendment amends certain provisions of the original Legacy PUD Ordinance Number Z-501-07, which was adopted by the Common Council on January 22, 2007 (the “Original Legacy PUD”) pertaining to the Amenity Area improvements, Maximum Unit Limitations and Common Area irrigation currently served by wells to be connected to City Water Service.

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

WHEREAS, on January 22, 2007 the Common Council adopted the Legacy Planned Unit Development Ordinance, Ordinance Number Z-501-07 which established the Legacy PUD District (the “Original Legacy PUD”); and

WHEREAS, the Plan Commission has given a Favorable recommendation to this Legacy PUD Amendment Ordinance under docket number 18090010 OA, which Legacy PUD Amendment Ordinance amends certain provisions of the Original Legacy PUD with respect to the real estate that was legally described on Exhibit A of the Original Legacy PUD (the “Real Estate”).

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

NOW, THEREFORE, BE IT ORDAINED by the Carmel City Council, that the Original Legacy PUD be amended as follows by this Legacy PUD Amendment Ordinance:

Section 1. **Amenity Area:** Section 11.8 of the Original Legacy PUD is replaced and superseded by the following:

- A. The Controlling Developer shall construct an Amenity Area on the Real Estate in the area marked in green cross-hatch as generally depicted on Exhibit A (Amenity Area Location Map) which is attached hereto and incorporated herein by reference.
- B. The Amenity Area shall contain, at a minimum, the following improvements:
 - 1. One (1) outdoor pool of a minimum size of one thousand nine hundred fifty (1,950) square feet;
 - 2. One (1) wading pool of a minimum size of two hundred (200) square feet;
 - 3. A bathhouse with changing rooms and storage;
 - 4. A pavilion;
 - 5. A picnic area;
 - 6. A sport court;
 - 7. Playground equipment; and,
 - 8. A parking area.
- C. The conceptual layout for the Amenity Area is shown on Exhibit B (Amenity Area Conceptual Site Plan) which is attached hereto and incorporated herein by reference.
- D. Development Plan (“DP”) and Architectural Design, Landscaping, Lighting and Signage (“ADLS”) approval shall not be required if the Amenity Area is in substantial compliance with the layout illustrated on Exhibit B. Technical Advisory Committee (“TAC”) review shall be required. An application for TAC review shall be submitted within sixty (60) days of adoption of this Ordinance.
- E. The Controlling Developer shall commence construction of the Amenity Area within (i) sixty (60) days after obtaining TAC review or (ii) completion of Cherry Creek Boulevard, whichever occurs later.

- F. The Controlling Developer shall complete construction of the Amenity Area no later than May 15, 2020 provided Cherry Creek Boulevard is completed (open to public travel) by June 30, 2019. For every day the road is delayed, the developer is allowed an additional day to construct the Amenity Area.

Section 2. Maximum Unit Limitations:

- A. Section 17.1 (Primary Residential Density) of the Original Legacy PUD is replaced and superseded in its entirety by the following: The total number of Detached Dwellings, Attached Dwellings, Apartments, and CCRC Cottages shall not exceed one thousand two hundred fifty (1,250), may occur in any combination subject only to the limitation of Section 2 of this Ordinance, are referred in the Chart in Section 17.3 of the Original Legacy PUD as “Base Units”, and may occur in any combination subject only to the limitations below:

1. Maximum Attached Dwellings. Without the approval of the Plan Commission, there shall be no more than four hundred seventy six (476) Attached Dwellings.
2. Maximum Apartments. Without the approval of the Plan Commission, there shall be no more than three hundred eighty nine (389) Apartments.

- B. Section 17.2 (Ancillary Use Limitations) of the Original Legacy PUD is amended to replace “one thousand three hundred forty-four (1,344)” with the limitation amended above, “one thousand two hundred fifty (1,250)”. The regulation of Ancillary Units is otherwise unchanged and remains regulated per Section 17.2 and Section 17.3 of the Original Legacy PUD.

Section 3. The Controlling Developer shall cause any Common Areas that are currently irrigated directly by a well to have said Common Areas be connected to City of Carmel water service for irrigation purposes.

Section 4. The trees in “Barker’s Canopy” (the central woods), as illustrated on Exhibit A, shall be preserved and shall not be removed. This area shall be included in a tree preservation easement if included in a subdivision plat.

Section 5. All provisions of the Original Legacy PUD not affected by this Legacy PUD Amendment Ordinance Number Z-637-18 shall continue, unchanged, and the Original Legacy PUD Ordinance, as amended and revised by this Legacy Amendment Ordinance Number Z-637-18, shall remain in full force and effect.

Section 6. This Legacy Amendment Ordinance Number Z-637-18 shall be in full force and effect from and after its passage by the Common Council and signing by the Mayor.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

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

Presiding Officer

H. Bruce Kimball

Laura D. Campbell

Kevin D. Rider

Ronald E. Carter

Tony Green

Sue Finkam

Jeff Worrell

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

This Instrument prepared by: James E. Shinaver, attorney at law, and Jon C. Dobosiewicz, land use professional, of NELSON & FRANKENBERGER. LLC, 550 Congressional Boulevard, Suite 210, Carmel, IN 46032

Legacy Amendment to PUD - Draft 5 112118

Exhibit A

Amenity Area Location Map

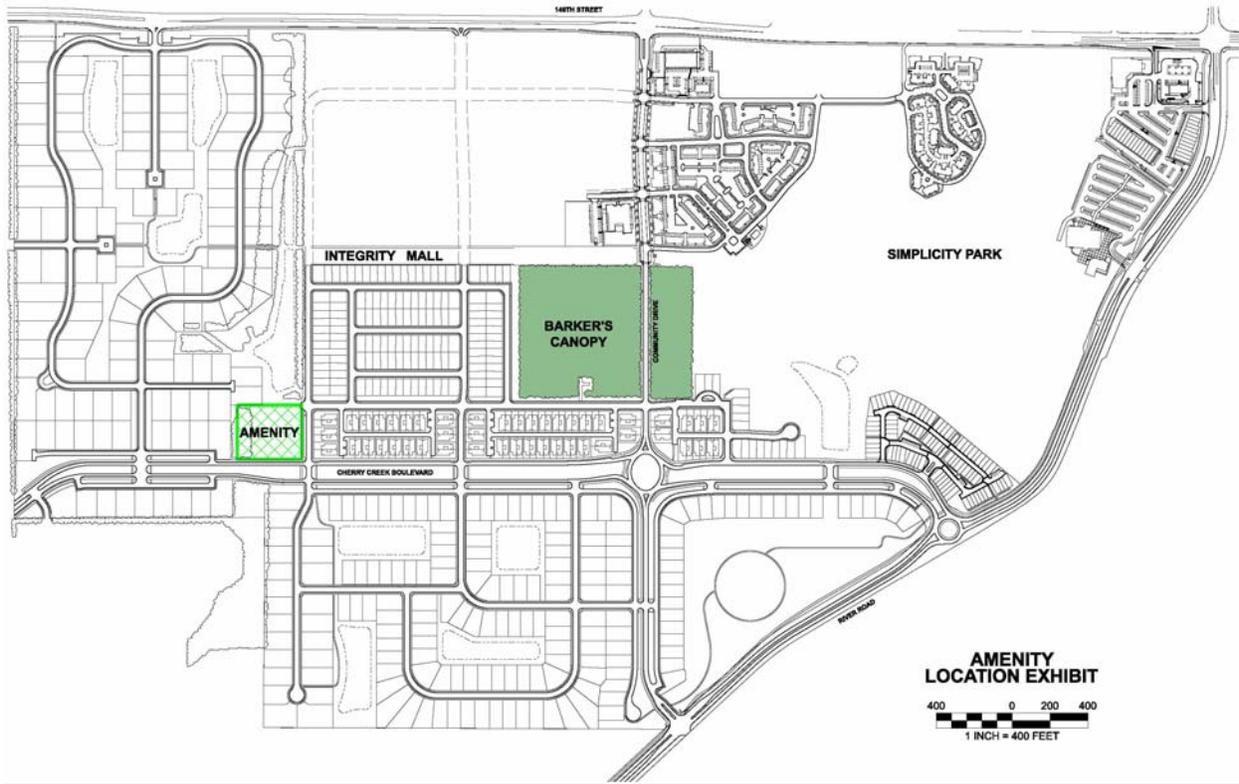
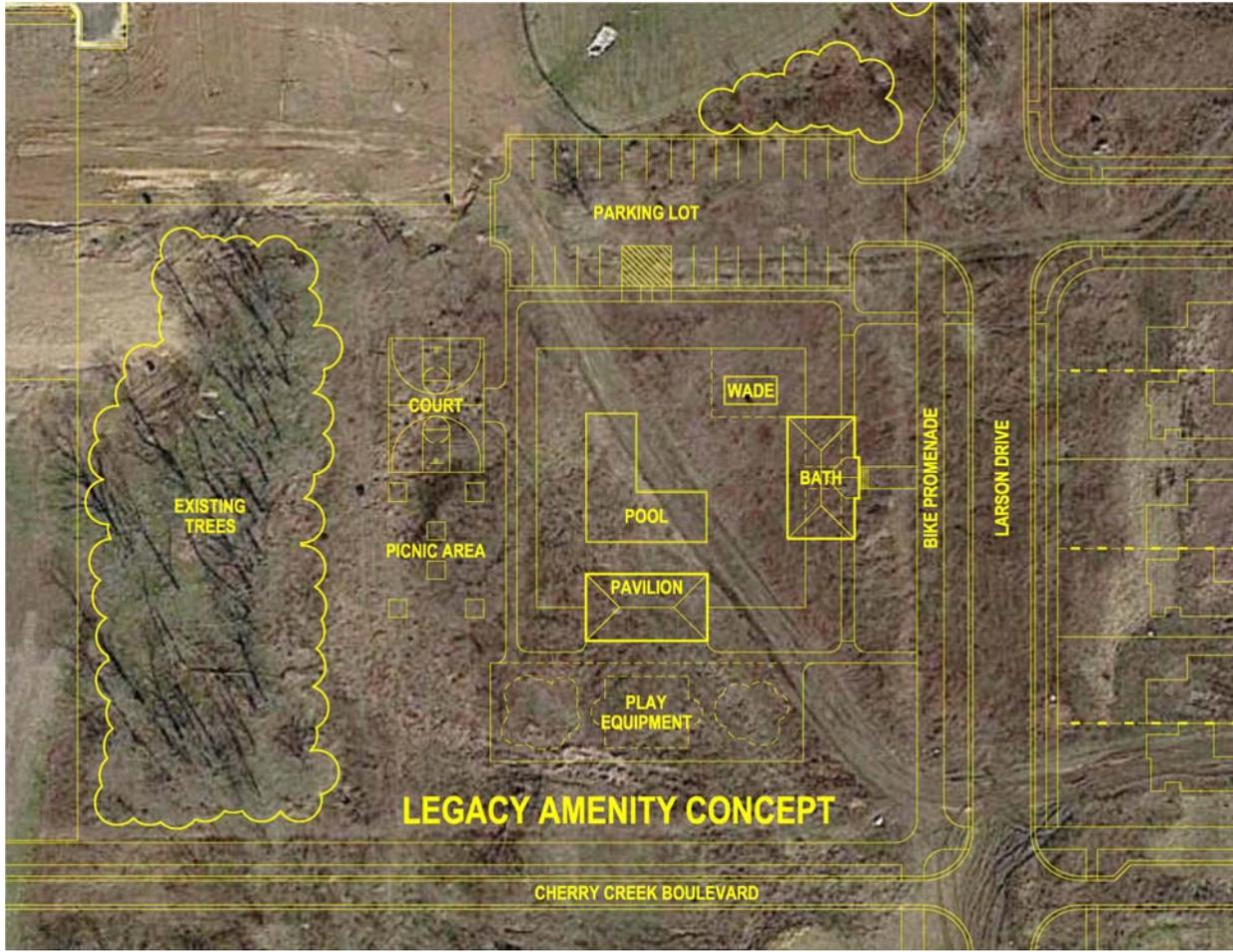


Exhibit B

Amenity Area Conceptual Site Plan



CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL

December 17, 2018

Franciscan Health MC Rezone (Z-638-18)

- Plan Commission Docket No. 18030016 Z
- Rezone 6.16 acres from S-2/Residential to MC/Meridian Corridor (with restrictions/commitments)
- The site is located at the southeast corner of 111th Street and Illinois Street.
- If rezoned, the Petitioner intends to develop this site in conjunction with the 10.8 acres to the south (zoned MC).

Comprehensive Plan (Comp Plan) Analysis

- This parcel, along with the S-2 zoned residential subdivisions to the west (Spring Mill Place) and east (Meridian Suburban) are shown as areas “Excluded from the Land Classification map.”
- The land to the north and south of this site are zoned MC and are classified in the Comp Plan as Employment Node.
- If this site were classified under the Comp Plan, the proposed medical office building and hospital use on the parcel to the south would be considered Employment Node, which is a Conditional Fit when adjacent to Suburban Residential land. Key factors of the Employment Node are:
 - Establish regional employment opportunities, which are appropriate near highways and major arterials,
 - Building orientation should be setback significantly from highways and residential areas,
 - Parking should be located with the least impact on area aesthetics,
 - Protection of pre-development environmental features is important.
- The MC is not intended to be in conflict with suburban residential areas. However, it can be adjacent to these areas as a Conditional Fit use, with proper transitions. Appropriate transitional elements are considered the tapering of building heights, staggered building facades, and the use of landscaping buffers.

Additional Planning & Zoning Analysis

- The Petitioner intends to rezone this site in order to build a 138,000 sq. ft./4 story hospital, 120,000 sq. ft./4 story medical office building, and parking structure on the south parcel (already zoned MC), with stormwater, surface parking, and a phase II (2 story) medical/retail building on the north parcel.
- 4 vehicular entrances into the site are shown on the concept plan.
- A pipeline easement runs through the south parcel, which limits building and garage placement options
- Because this site is located next to residential, the minimum height of any proposed building is 2 stories.
- The maximum height of a building, if it is located within 100’ of a residential property line, would be 2 stories.
- However, beyond 100’, the building could be up to 8 stories tall and there is an option for 3 additional stories.
- The Petitioner would be required to comply with all UDO and Comp Plan requirements such as bike parking, construction of sidewalks and paths, lighting, landscaping and signage requirements of the UDO.
- The MC zoning classification does require DP/ADLS approval through the Plan Commission.

Concerns discussed by the Plan Commission

- This item began at the Plan Commission, and then went through two Committee meetings.
- Neighbors’ concerns were: questioning the need for the hospital, what of the future of Meridian Suburban neighborhood, larger than 30’ landscape buffer was needed, preference for surface parking over parking garages, if there is a parking garage to make it look more like a building, increased traffic, drainage concerns/flooding of neighborhood from 111th Street improvements, light pollution, and tree preservation.
- Plan Commission members were concerned about the conceptual nature of the plans, buffering and tree preservation, the PILOT agreement, and the specific proposed uses of this property.
- In the beginning, DOCS Staff was concerned about the lack of a master plan for the area, a PILOT agreement, the proximity of the proposed parking garage to the Meridian Suburban neighborhood, tree preservation, and the 30’ landscape buffer potentially not being sufficient.

Negotiations with Petitioner during Plan Commission process

- Petitioner agreed to perform both a conceptual master plan study of the area and complete a Woodland Evaluation
- The master plan study resulted in multiple positive changes to the site:

- The parking garage on the south parcel would be relocated to be placed at least 100' away from the Meridian Suburban neighborhood.
 - This new location should allow for more trees to be preserved, which will provide better screening of the garage, as well as keep any noise and light further away from the neighborhood.
 - The relocation of the parking garage also lends to better access to the north, if at some point in the future the Meridian Suburban neighborhood is redeveloped.
- The location of the medical office building on the north parcel has also shifted to the south, in order to balance the site in terms of the greater master plan. This move will provide for better site circulation and access in the future.
- The Petitioner has proposed 9 Commitments, which deal with: building height, woodland evaluation, taxable property, lighting, architectural standards, loading areas, trash, bicycle parking, and prohibited uses.

Final Comments

This site is directly adjacent to the Meridian Suburban subdivision, which has 31 homes. When the City recently rezoned most of the US 31 Corridor to the MC zoning classification, we specifically did not rezone this parcel of land and the Meridian Suburban residential subdivision adjacent to it. The City would like to see this area grow and develop, similar to other sites between Illinois and Meridian Streets. However, it is not appropriate to do so unless there is a coordinated plan for the entire area bordered by 111th to the north, Meridian to the east, Illinois to the west, and the existing businesses to the south located at 106th street. The Petitioner has now provided a conceptual master plan for the area, along with Commitments to address concerns of Staff, Plan Commission members and the neighbors.

Recommendation

We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted, 8-0 (1 absent) to send it with a Favorable Recommendation to City Council, subject to the list of 9 commitments.

**CARMEL CITY COUNCIL REZONING ORDINANCE
INTRODUCTION BOOKLET**

PETITIONER: FRANCISCAN ALLIANCE, INC.

PROPERTY LOCATION: SOUTHEAST CORNER OF NORTH ILLINOIS
STREET AND 111TH STREET

ORDINANCE NO. Z-638-18

DATE OF HEARING: December 17, 2018

Attorney for Petitioner
Robert A. Hicks
Hall, Render, Killian, Heath & Lyman, P.C.
500 North Meridian Street, Suite 400
Indianapolis, Indiana 46204
(317) 977-1433

INDEX TO EXHIBITS

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

TAB 1

Summary of Rezoning Request

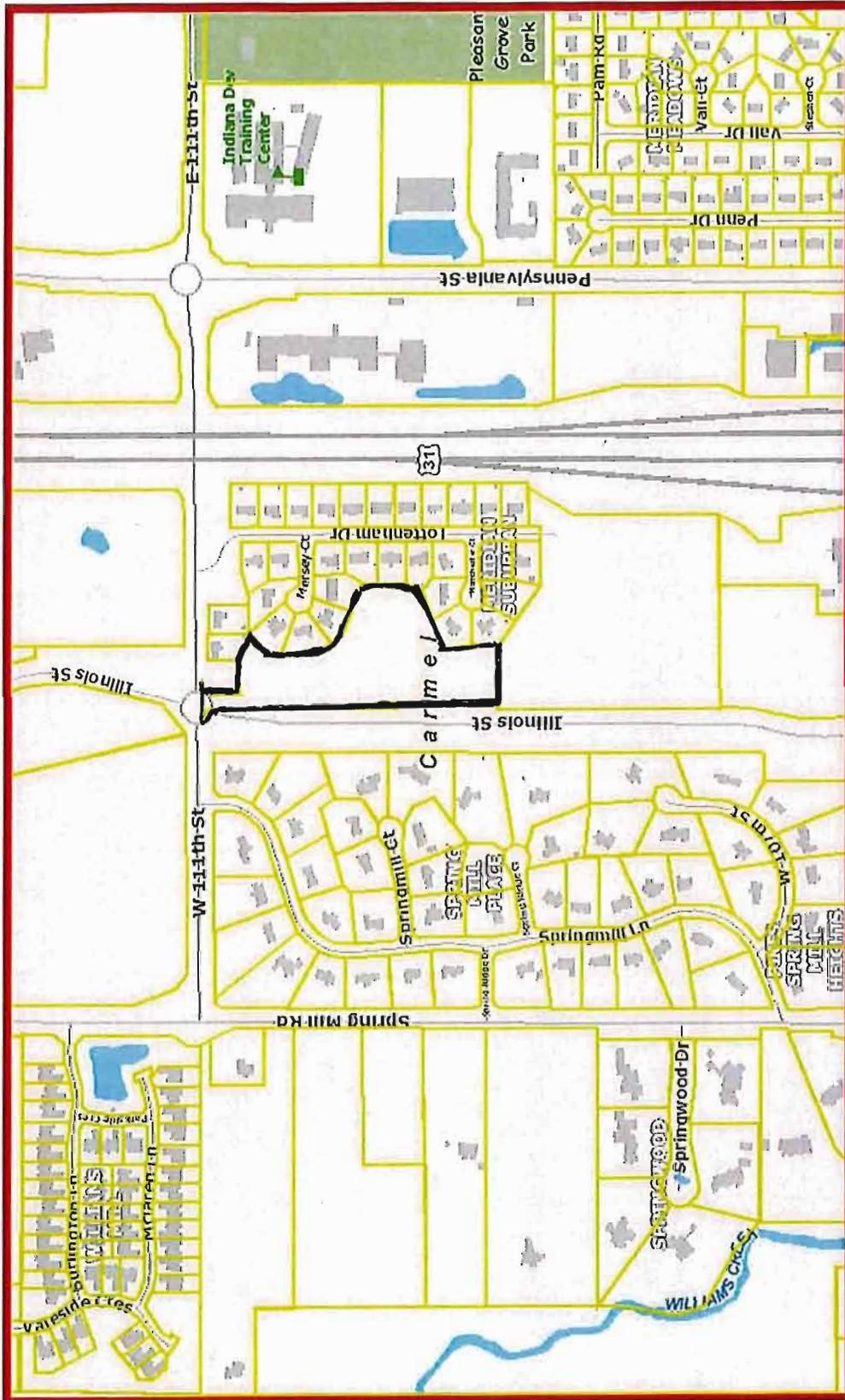
The subject property is 6.16 acres ("Subject Property") and lies west of and adjacent to the neighborhood known and platted as the Meridian Suburban neighborhood. The Subject Property was once part of the Meridian Suburban neighborhood plat, but, because it was never developed for residential purposes, the plat was vacated some years ago.

The proposal is to rezone the Subject Property from the S-2/Residential district to the MC/Meridian Corridor district and make the Subject Property the northern part of an orthopedic specialty hospital campus. The Subject Property when combined with the southern portion of such proposed campus would result in a campus of approximately 18 acres.

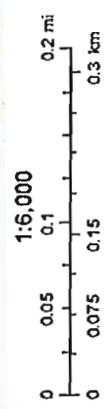
The Subject Property with its visibility and accessibility to US 31 is highly desirable for development as a medical campus given the reputation of the 31 corridor as a health care corridor.

The proposed rezoning is submitted in conjunction with commitments designed to minimize the impact of the development of the Subject Property upon the adjacent residential property to the east of the Subject Property. The proposed rezoning and commitments have been favorably received by DOCS staff and the Advisory Plan Commission.

TAB 2



November 29, 2018



Hamilton County compiled this map. Although GPS accuracy standards have been employed, Hamilton County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission. Author: Hamilton County

TAB 3

Analysis of Proposed Zoning Change to MC

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

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

COMPREHENSIVE PLAN. The comprehensive plan specifically excludes the Subject Property from any particular land use recommendation, because at the time the comprehensive plan was created, the Subject Property was not yet annexed into the City of Carmel. However, the comprehensive plan proposes a predominance of property located near the Subject Property as "Employment Node" with one nearby area also proposed as "Institutional Node," both of which support the hospital campus development contemplated. The following excerpts from the relevant portions of the comprehensive plan clearly demonstrate that the rezoning of the Subject Property to MC and the redevelopment of the Subject Property as a specialty orthopedic hospital campus are consistent with the comprehensive plan:

1. Policy 3: Perpetuate Economic Vitality

Objective 3.10:

Continue to build upon the economic benefits of the U.S. 31 Corridor by further maximizing its development potential. Encourage new buildings to be constructed of high quality materials at the maximum building heights allowed and encourage parking areas to be structured for the most efficient use of land in the corridor. Ref., p. 18.

2. South Central Carmel Policies and Objectives

Objective 2.2:

Promote a high quality employment corridor along U.S. 31. Ref., p. 24.

3. U.S. 31 Corridor:

Require all buildings in the employment corridor to be 6 to 10 stories in height and 3 to 5 stories (not to exceed 60 feet) when between 106th Street and 111th Street west of U.S. 31.

However, building heights should be reduced as they encroach on Illinois Street and Pennsylvania Street; and building heights should not exceed 3 stories when adjacent to existing residential neighborhoods.

This office and medical corridor provides essential employment opportunity and portrays a positive community character.

Parking areas should be de-emphasized and, when appropriate structured to make room for additional buildings.

Transition the scale and mass of structures between U.S.31 and Illinois Street to minimize impact to residential development to the west.

Require high quality, urban office architecture and campus design between Illinois Street and Pennsylvania Street.

Respect transitions to adjacent neighborhoods and require appropriate buffering.
Ref., p. 84.

CURRENT CONDITIONS AND THE CHARACTER OF CURRENT STRUCTURES AND USES. The Subject Property is zoned S-2, which contemplates suburban residential development. However, the Subject Property is not suitable for suburban residential development, as evidenced by the recent vacation of the Meridian Suburban plat which formerly applied to the Subject Property. Further, the development of the U.S. 31 corridor as an important commercial corridor and the reconstruction of North Illinois Street have contributed to a clearly commercial character for the Subject Property.

MOST DESIRABLE USE FOR WHICH THE LAND IN EACH DISTRICT IS ADAPTED. The Subject Property is highly desirable for development as part of a specialty orthopedic hospital campus because of its access to and visibility from U.S. 31, which is a high profile employment corridor that already contains predominantly office and health care developments. Because MC is the predominant surrounding zoning classification for properties along U.S. 31 and the MC district contemplates hospital and medical uses, MC is appropriate for the Subject Property.

CONSERVATION OF PROPERTY VALUES THROUGHOUT THE JURISDICTION. The Petitioner is aware of its responsibility to preserve property values in the area. Therefore, in addition to choosing the MC zoning classification which is compatible with adjacent residential zones as long as appropriate care is taken to minimize the impact upon such residential areas, Petitioner is also proposing rezoning commitments which will restrict the building height on the

Subject Parcel, prohibit certain incompatible uses, impose architectural standards, as well as provide for significant Bufferyard D protection in the form of landscaping and preservation of existing healthy and non-invasive tree species.

RESPONSIBLE DEVELOPMENT AND GROWTH. The proposed development of the Subject Property will further enhance the City's reputation as a location for premier health care services. In April, 2012, in response changing community needs, the Franciscan Health Carmel Hospital opened its doors. A keen focus of the Carmel Hospital was on extending the high-quality care protocols that had been refined and perfected at the prestigious Center for Hip & Knee Surgery (CHKS) at Franciscan St. Francis Health-Mooresville, in operation since 1986. Today, the combined joint replacement program at Carmel and Mooresville performs over 2,500 joint replacements each year, treating patients from all over the Midwest, the nation, and the world. CHKS is also responsible for instructing hundreds of surgeons in the latest techniques and methods for joint replacement, ensuring high-quality care for patients. As a testament to this high standard of care, in 2018 CareChex, a quality rating system, ranked the Center for Hip & Knee Surgery as the #1 Hospital in the state of Indiana for Medical Excellence in Major Orthopedic Surgery. In 2017, Franciscan Health again evaluated the growing demand for orthopedic services in the market and determined that Franciscan's Carmel Hospital is not equipped to handle the projected growth over the next 20 years. The findings are as follows:

1. The 65+ population is expected to grow by 59% between 2017 and 2035.
 - The number of outpatient hip replacement procedures is projected to increase by 19% by 2023 and by 74% by 2028.
 - The number of outpatient knee replacement procedures is projected to increase by 28% by 2023 and by 89% by 2028.
2. The "millennial" population will top out at 74 million. This younger population is very active and will opt for minimally invasive procedures and surgeries. This Center of Excellence will focus on musculoskeletal well-being. Millennials are projected to desire services that help prevent injuries and promote healthy lifestyles.
3. Diabetes and obesity comorbidities affecting 9% and 30% of the population, respectively. This population is less able to avail itself of outpatient options. This Center of Excellence will provide the appropriate level of care that the patient needs to be successful and while many procedures are moving to the outpatient environment successfully, some patients' overall health status will require an inpatient environment. Being able to provide different levels of care with the same focus of subject-matter experts dedicated to orthopedic excellence, will make this Center of Excellence a regional destination.

The conclusion: there is a need for an orthopedic center that offers comprehensive, unparalleled, orthopedic services in central Indiana.

TAB 4

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

ORDINANCE Z-638-18

Southeast corner of North Illinois Street and 111th Street
S2 to MC

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application (Docket No. 18030016 Z) petitioning to rezone 6.16 acres from S2 (Residential) to MC (Meridian Corridor).

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

At its regularly scheduled meeting on November 20, 2018, the Carmel Plan Commission voted nine (9) in Favor, zero (0) Opposed, to forward to the Common Council proposed **Ordinance Z-638-18** with a "**Favorable Recommendation.**"

Please be advised that by virtue of the Plan Commission's **Favorable Recommendation**, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as certified by the Commission. Ninety days from the date of this Certification is Tuesday, February 19, 2019.

CARMEL PLAN COMMISSION

By: _____
Brad Grabow, President

ATTEST:

Joe Shestak, Secretary
Carmel Plan Commission
Dated: November 21, 2018

TAB 5

ORDINANCE Z-638-18
AN ORDINANCE OF THE COMMON COUNCIL
OF THE CITY OF CARMEL, INDIANA

*Rezoning 6.16 acres at SE corner of North Illinois Street and 111th Street
from S2 (Residential) to the MC (Meridian Corridor) District*

Synopsis:

This ordinance rezones approximately 6.16 acres to the MC (Meridian Corridor) district. The site is currently zoned S2 (Residential). It is located on the southeast corner of North Illinois Street and 111th Street.

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

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the map that is part of the Unified Development Ordinance; and

WHEREAS, the Carmel Advisory Plan Commission gave a favorable recommendation on Tuesday, November 20, 2018, to Docket No. 18030016 Z regarding the rezoning of the real property described on Exhibit A and illustrated on Exhibit B, which is incorporated herein by this reference (the "Subject Property").

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

Section I: The Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Subject Property from the S2/Residential District to the MC/Meridian Corridor District.

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

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

ADOPTED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 20____, 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 _____, 20____, at _____ (a.m./p.m.)

Christine S. Pauley, Clerk-Treasurer

Approved by me, the Mayor of the City of Carmel, Indiana, this ____ day of _____, 20____, at _____ (a.m./p.m.)

James Brainard, Mayor

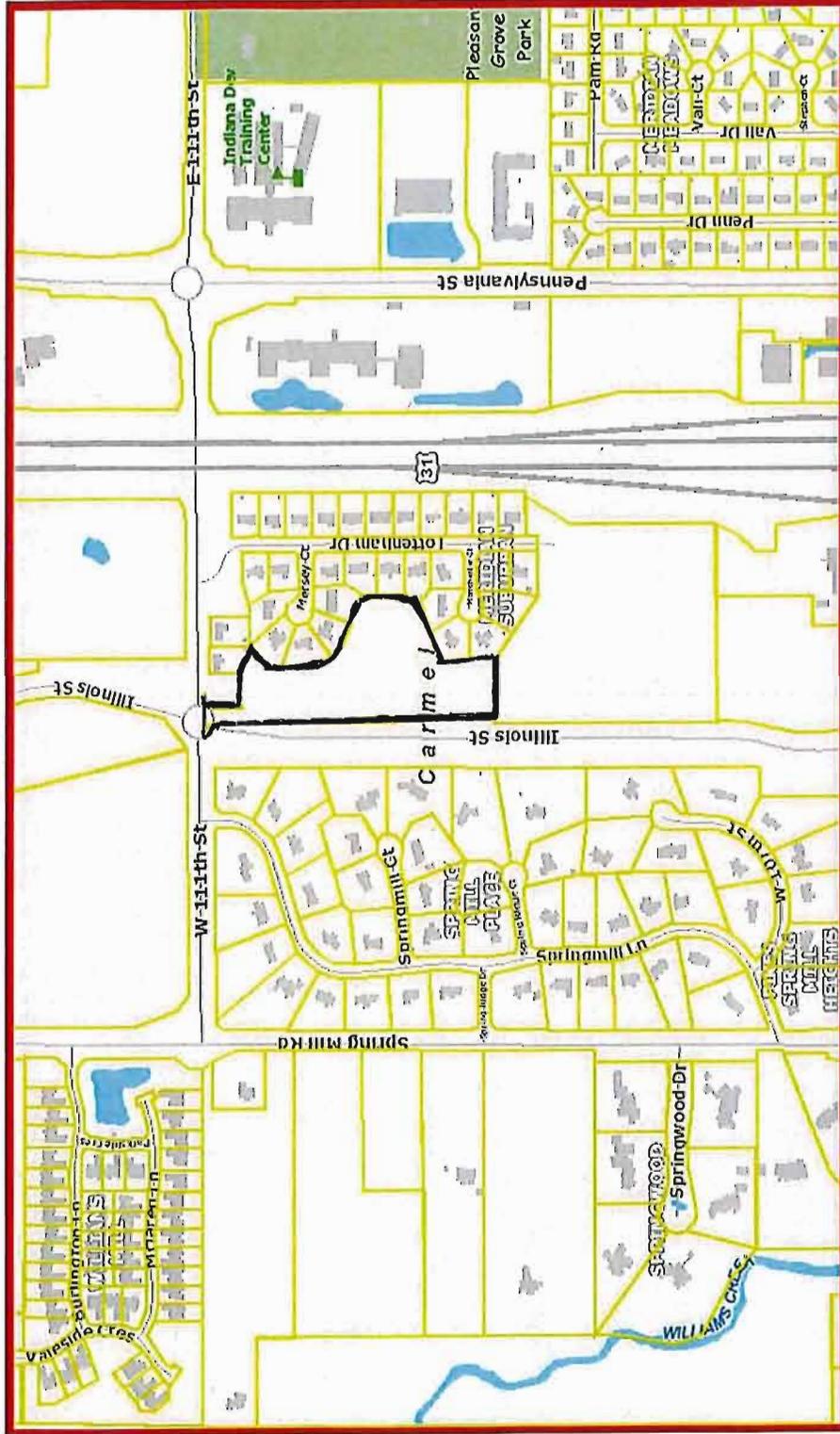
ATTEST:

Christine S. Pauley, Clerk-Treasurer

Exhibit A

PART OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 17 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT SOUTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE NORTH 89 DEGREES 31 MINUTES 17 SECONDS EAST ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER, 968.10 FEET; THENCE NORTH 00 DEGREES 18 MINUTES 45 SECONDS EAST, 736.17 FEET; THENCE NORTH 89 DEGREES 31 MINUTES 17 SECONDS WEST, 153.54 FEET; THENCE NORTH 00 DEGREES 21 MINUTES 33 SECONDS EAST ALONG THE EAST LINE OF INSTRUMENT NUMBER 2016014328 AS RECORDED IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, 825.09 FEET; THENCE SOUTH 87 DEGREES 08 MINUTES 13 SECONDS EAST ALONG SAID EAST LINE, 26.19 FEET TO THE POINT OF BEGINNING; THENCE NORTH 04 DEGREES 33 MINUTES 13 SECONDS EAST ALONG SAID EAST LINE, 32.37 FEET; THENCE 153.37 FEET ALONG A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 650.91 FEET, AND CHORD BEARING NORTH 02 DEGREES 11 MINUTES 47 SECONDS WEST, 153.01 FEET; THENCE NORTH 08 DEGREES 56 MINUTES 47 SECONDS WEST ALONG SAID EAST LINE, 27.93 FEET; THENCE 83.01 FEET ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 1041.48 FEET, AND CHORD BEARING NORTH 04 DEGREES 30 MINUTES 12 SECONDS WEST, 165.49 FEET; THENCE NORTH 00 DEGREES 03 MINUTES 13 SECONDS EAST ALONG SAID EAST LINE, 587.11 FEET; THENCE SOUTH 73 DEGREES 51 MINUTES 32 SECONDS EAST, 52.04 FEET; THENCE NORTH 89 DEGREES 18 MINUTES 43 SECONDS EAST, 125.00 FEET; THENCE SOUTH 58 DEGREES 17 MINUTES 46 SECONDS EAST, 93.86 FEET TO THE NORTHWESTERLY LINE LOT 36 AS RECORDED IN THE SUBDIVISION PLAT OF MERIDIAN SUBURBAN IN PLAT BOOK 2, PAGE 174; THENCE SOUTH 51 DEGREES 42 MINUTES 41 SECONDS WEST ALONG SAID NORTHWESTERLY LINE, 70.00 FEET TO THE WEST LINE OF SAID LOT 36; THENCE SOUTH 00 DEGREES 03 MINUTES 13 SECONDS WEST ALONG THE WEST LINE OF LOTS 36 AND 37, 200.00 FEET TO THE SOUTHWESTERLY LINE OF SAID LOT 37; THENCE SOUTH 32 DEGREES 31 MINUTES 40 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE, 102.38 FEET TO THE SOUTHERLY LINE OF LOT 38; THENCE SOUTH 70 DEGREES 36 MINUTES 57 SECONDS EAST ALONG SAID SOUTHERLY LINE, 204.89 FEET TO THE NORTHWESTERLY CORNER OF LOT 41; THENCE SOUTH 00 DEGREES 12 MINUTES 04 SECONDS WEST ALONG THE WEST LINE OF LOT 41 AND LOT 42, 160.00 FEET TO THE NORTHWEST CORNER OF LOT 43; THENCE SOUTH 25 DEGREES 07 MINUTES 04 SECONDS WEST ALONG THE NORTHWESTERLY LINE OF LOT 43, 67.62 FEET TO THE NORTH CORNER OF LOT 45; THENCE SOUTH 69 DEGREES 10 MINUTES 04 SECONDS WEST ALONG THE NORTHERLY LINE OF LOT 45 AND LOT 46, 219.97 FEET TO THE NORTHWEST CORNER OF LOT 46; THENCE SOUTH 03 DEGREES 51 MINUTES 56 SECONDS EAST ALONG THE WEST LINE OF LOT 46 AND LOT 16, 216.28 FEET TO THE SOUTHWESTERLY LINE OF LOT 16; THENCE NORTH 87 DEGREES 08 MINUTES 13 SECONDS WEST, 207.93 FEET TO THE POINT OF BEGINNING, CONTAINING 6.16 ACRES, MORE OR LESS.

Exhibit B



November 29, 2018

Hamilton County compiled this map. Although this accuracy standards have been employed, Hamilton County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission.
Author: Hamilton County

TAB 6

COMMITMENTS CONCERNING THE USE OR DEVELOPMENT OF REAL ESTATE

The owner of the real estate described on Exhibit A attached hereto and located in the City of Carmel, Indiana, makes the following COMMITMENTS concerning the use or development of the of real estate. All Commitments with the exception of Commitment 1 apply to the approximately eighteen (18) acres of real estate described on the attached Exhibit A (the "Campus"). Commitment 1 applies only to the approximately six (6) acres of real estate described on the attached Exhibit B (the "Rezoning Subject Parcel").

Statement of Commitments

Commitment 1

For so long as the 31 lots constituting the Meridian Suburban neighborhood are zoned to the S-2 zoning classification under the City of Carmel Unified Development Ordinance ("UDO"), any principal and accessory buildings on the Rezoning Subject Parcel shall not exceed two (2) stories in height.

Commitment 2

Applicant shall conduct a woodland inventory and work with the Urban Forester to create a landscaping and tree preservation plan targeting existing healthy and non-invasive trees ("Preserved Trees") located in the bufferyard located adjacent to the Meridian Suburban neighborhood ("Preserved Tree Area"). The plan shall be developed in a manner that minimizes light pollution by creating a light barrier through the use of screening plant material that satisfies the Bufferyard "D" requirements of the UDO. Such screening plant material shall be maintained, repaired and replaced by the owner such that the intended screening in the bufferyard adjoining the Meridian Suburban neighborhood is maintained for so long as the 31 lots constituting the Meridian Suburban neighborhood are zoned to the S-2 zoning classification under the UDO. Preserved Trees removed from the Preserved Tree Area shall be replaced by planting material meeting Bufferyard D requirements as set forth in the UDO.

Commitment 3

The Campus shall be taxable for property tax purposes for not less than 25 years with the specific details of this Commitment to be more fully developed in conjunction with the Carmel Redevelopment Commission at the time the property owner pursues tax increment financing to fund the cost of any future parking garages and/or public improvements.

Commitment 4

Any freestanding light fixtures shall feature full cut off shields and LED lights, to minimize light spill beyond the property lines of the 18 acre parcel. The illumination from said lights shall not exceed 0.1 footcandles at the property lines. No freestanding light fixtures shall exceed fifteen (15) feet in height if located within ninety (90) feet of the property lines adjacent to the Meridian Suburban neighborhood. Any security lighting erected on the facades of the buildings on the Campus shall be mitigated by the use of shielding or similar techniques in order to minimize impact on the Meridian Suburban neighborhood. This commitment shall apply only for so long as the 31 lots constituting the Meridian Suburban neighborhood are zoned to the S-2 zoning classification under the UDO.

Commitment 5

Any building constructed on the Campus shall feature four sided architecture. A minimum of three materials shall be used for building exteriors from the following list: stone, brick, architectural pre-cast (panels or detailing), architectural metal panels, glass, and ornamental metal. Stucco and EIFS may also be applied as trim details, but shall not exceed 10% of the overall non-window façade area.

Commitment 6

No loading or unloading berth shall be oriented to any adjacent residential uses unless screened from view at grade level by the masonry wall and plantings/preserved trees

Commitment 7

No outside, unenclosed storage of trash shall be permitted, whether in containers or not. All trash shall be located completely within the building if there is underground parking/storage structure or in an accessory structure architecturally compatible with the office building. The building owner shall contract with a trash hauler to restrict trash pickup between the hours of 7 a.m. and 7 p.m. Monday through Friday, and 10 a.m. to 5 p.m. Saturday and Sunday. Additionally, all non-emergency maintenance of the exterior of the Campus that creates noise at levels which exceed 90 decibels at the property line, such as lawn mowing and leaf blowing shall also occur between the hours of 7 a.m. and 7 p.m. Monday through Friday, and 10 a.m. to 5 p.m. Saturday and Sunday. For purposes of this restriction, snow/ice plowing or treatment shall not be included as a restricted activity.

Commitment 8

Bicycle parking shall be provided as per the UDO. Bicycle parking shall be located in any covered parking garage; however, if no garage is provided, bicycle parking shall be suitably covered so as to meet the long term parking goals of the UDO.

Commitment 9

For so long as the 31 lots constituting the Meridian Suburban neighborhood are zoned to the S-2 zoning classification under the UDO, uses of the Campus shall not, except to the extent required by applicable law or regulations, include the following:

1. ambulance garages, bays or stalls
2. hospital emergency rooms
3. medical emergency aircraft (e.g., helicopter) landing pads or other landing areas

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

COMMITMENTS contained in this instrument shall be effective upon the grant of Rezoning Petition #18030016 Z by the Carmel Plan Commission.

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

ARTICLE 1. The undersigned hereby authorizes the Carmel Plan Commission to record this Commitment in the Office of the Recorder of Hamilton County, Indiana, upon final approval of petition 18030016 Z.

_____ *[name of owner]*

By: _____

Printed: _____

Title _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____, the _____ of _____, the owner of the Campus, who acknowledged the execution of the foregoing Statement of Commitments, and who, having been duly sworn, stated that any representations therein contained are true.

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

My Commission Expires: _____

Notary Public

Printed

Resident of _____ County

This instrument was prepared by Robert A. Hicks, Attorney at Law, HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C., 500 North Meridian Street, Suite 400, Indianapolis, Indiana 46204.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Robert A. Hicks

After recording, return to Robert A. Hicks, Attorney at Law, HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C., 500 North Meridian Street, Suite 400, Indianapolis, Indiana 46204.

Exhibit A

The Campus

PART OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 17 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT SOUTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE NORTH 89 DEGREES 31 MINUTES 17 SECONDS EAST ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER, 968.10 FEET; THENCE NORTH 00 DEGREES 18 MINUTES 45 SECONDS EAST, 736.17 FEET; THENCE NORTH 89 DEGREES 31 MINUTES 17 SECONDS WEST, 153.54 FEET TO THE POINT OF BEGINNING; THENCE NORTH 00 DEGREES 21 MINUTES 33 SECONDS EAST ALONG THE EAST LINE OF INSTRUMENT NUMBER 2016014328 AS RECORDED IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, 825.09 FEET; THENCE SOUTH 87 DEGREES 08 MINUTES 13 SECONDS EAST ALONG SAID EAST LINE, 26.19 FEET; THENCE NORTH 04 DEGREES 33 MINUTES 13 SECONDS EAST ALONG SAID EAST LINE, 32.37 FEET; THENCE 153.37 FEET ALONG A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 650.91 FEET, AND CHORD BEARING NORTH 02 DEGREES 11 MINUTES 47 SECONDS WEST, 153.01 FEET; THENCE NORTH 08 DEGREES 56 MINUTES 47 SECONDS WEST ALONG SAID EAST LINE, 27.93 FEET; THENCE 83.01 FEET ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 1041.48 FEET, AND CHORD BEARING NORTH 04 DEGREES 30 MINUTES 12 SECONDS WEST, 165.49 FEET; THENCE NORTH 00 DEGREES 03 MINUTES 13 SECONDS EAST ALONG SAID EAST LINE, 587.11 FEET; THENCE SOUTH 73 DEGREES 51 MINUTES 32 SECONDS EAST, 52.04 FEET; THENCE NORTH 89 DEGREES 18 MINUTES 43 SECONDS EAST, 125.00 FEET; THENCE SOUTH 58 DEGREES 17 MINUTES 46 SECONDS EAST, 93.86 FEET TO THE NORTHWESTERLY LINE LOT 36 AS RECORDED IN THE SUBDIVISION PLAT OF MERIDIAN SUBURBAN IN PLAT BOOK 2, PAGE 174; THENCE SOUTH 51 DEGREES 42 MINUTES 41 SECONDS WEST ALONG SAID NORTHWESTERLY LINE, 70.00 FEET TO THE WEST LINE OF SAID LOT 36; THENCE SOUTH 00 DEGREES 03 MINUTES 13 SECONDS WEST ALONG THE WEST LINE OF LOTS 36 AND 37, 200.00 FEET TO THE SOUTHWESTERLY LINE OF SAID LOT 37; THENCE SOUTH 32 DEGREES 31 MINUTES 40 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE, 102.38 FEET TO THE SOUTHERLY LINE OF LOT 38; THENCE SOUTH 70 DEGREES 36 MINUTES 57 SECONDS EAST ALONG SAID SOUTHERLY LINE, 204.89 FEET TO THE NORTHWESTERLY CORNER OF LOT 41; THENCE SOUTH 00 DEGREES 12 MINUTES 04 SECONDS WEST ALONG THE WEST LINE OF LOT 41 AND LOT 42, 160.00 FEET TO THE NORTHWEST CORNER OF LOT 43; THENCE SOUTH 25 DEGREES 07 MINUTES 04 SECONDS WEST ALONG THE NORTHWESTERLY LINE OF LOT 43, 67.62 FEET TO THE NORTH CORNER OF LOT 45; THENCE SOUTH 69 DEGREES 10 MINUTES 04 SECONDS WEST ALONG THE NORTHERLY LINE OF LOT 45 AND LOT 46, 219.97 FEET TO THE NORTHWEST CORNER OF LOT 46; THENCE SOUTH 03 DEGREES 51 MINUTES 56 SECONDS EAST ALONG THE WEST LINE OF LOT 46 AND LOT 16, 216.28 FEET TO THE SOUTHWESTERLY LINE OF LOT 16; THENCE SOUTH 56 DEGREES 18 MINUTES 13 SECONDS EAST ALONG THE SOUTHWESTERLY LINE OF LOT 16 AND LOT 15, 250.00 FEET TO THE SOUTHWEST CORNER OF LOT 14; THENCE SOUTH 89 DEGREES 48 MINUTES 13 SECONDS EAST ALONG THE SOUTH LINE OF

LOT 14, 185.00 FEET; THENCE NORTH 00 DEGREES 11 MINUTES 47 SECONDS EAST, 32.00 FEET; THENCE NORTH 89 DEGREES 18 MINUTES 47 SECONDS EAST, 166.00 FEET TO THE WEST RIGHT OF WAY LINE OF US 31; THENCE SOUTH 30 DEGREES 57 MINUTES 34 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 186.27 FEET TO; THENCE SOUTH 00 DEGREES 09 MINUTES 01 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 540.00 FEET; THENCE SOUTH 26 DEGREES 42 MINUTES 55 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 2.76 FEET TO THE NORTH LINE OF DEED BOOK 331, PAGE 109; THENCE SOUTH 89 DEGREES 31 MINUTES 16 SECONDS WEST ALONG SAID NORTH LINE, 699.64 FEET TO THE POINT OF BEGINNING, CONTAINING 18.28 ACRES, MORE OR LESS.

Exhibit B

The Rezoning Subject Parcel

PART OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 17 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT SOUTHWEST CORNER OF SAID SOUTHWEST QUARTER; THENCE NORTH 89 DEGREES 31 MINUTES 17 SECONDS EAST ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER, 968.10 FEET; THENCE NORTH 00 DEGREES 18 MINUTES 45 SECONDS EAST, 736.17 FEET; THENCE NORTH 89 DEGREES 31 MINUTES 17 SECONDS WEST, 153.54 FEET; THENCE NORTH 00 DEGREES 21 MINUTES 33 SECONDS EAST ALONG THE EAST LINE OF INSTRUMENT NUMBER 2016014328 AS RECORDED IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, 825.09 FEET; THENCE SOUTH 87 DEGREES 08 MINUTES 13 SECONDS EAST ALONG SAID EAST LINE, 26.19 FEET TO THE POINT OF BEGINNING; THENCE NORTH 04 DEGREES 33 MINUTES 13 SECONDS EAST ALONG SAID EAST LINE, 32.37 FEET; THENCE 153.37 FEET ALONG A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 650.91 FEET, AND CHORD BEARING NORTH 02 DEGREES 11 MINUTES 47 SECONDS WEST, 153.01 FEET; THENCE NORTH 08 DEGREES 56 MINUTES 47 SECONDS WEST ALONG SAID EAST LINE, 27.93 FEET; THENCE 83.01 FEET ALONG A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 1041.48 FEET, AND CHORD BEARING NORTH 04 DEGREES 30 MINUTES 12 SECONDS WEST, 165.49 FEET; THENCE NORTH 00 DEGREES 03 MINUTES 13 SECONDS EAST ALONG SAID EAST LINE, 587.11 FEET; THENCE SOUTH 73 DEGREES 51 MINUTES 32 SECONDS EAST, 52.04 FEET; THENCE NORTH 89 DEGREES 18 MINUTES 43 SECONDS EAST, 125.00 FEET; THENCE SOUTH 58 DEGREES 17 MINUTES 46 SECONDS EAST, 93.86 FEET TO THE NORTHWESTERLY LINE LOT 36 AS RECORDED IN THE SUBDIVISION PLAT OF MERIDIAN SUBURBAN IN PLAT BOOK 2, PAGE 174; THENCE SOUTH 51 DEGREES 42 MINUTES 41 SECONDS WEST ALONG SAID NORTHWESTERLY LINE, 70.00 FEET TO THE WEST LINE OF SAID LOT 36; THENCE SOUTH 00 DEGREES 03 MINUTES 13 SECONDS WEST ALONG THE WEST LINE OF LOTS 36 AND 37, 200.00 FEET TO THE SOUTHWESTERLY LINE OF SAID LOT 37; THENCE SOUTH 32 DEGREES 31 MINUTES 40 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE, 102.38 FEET TO THE SOUTHERLY LINE OF LOT 38; THENCE SOUTH 70 DEGREES 36 MINUTES 57 SECONDS EAST ALONG SAID SOUTHERLY LINE, 204.89 FEET TO THE NORTHWESTERLY CORNER OF LOT 41; THENCE SOUTH 00 DEGREES 12 MINUTES 04 SECONDS WEST ALONG THE WEST LINE OF LOT 41 AND LOT 42, 160.00 FEET TO THE NORTHWEST CORNER OF LOT 43; THENCE SOUTH 25 DEGREES 07 MINUTES 04 SECONDS WEST ALONG THE NORTHWESTERLY LINE OF LOT 43, 67.62 FEET TO THE NORTH CORNER OF LOT 45; THENCE SOUTH 69 DEGREES 10 MINUTES 04 SECONDS WEST ALONG THE NORTHERLY LINE OF LOT 45 AND LOT 46, 219.97 FEET TO THE NORTHWEST CORNER OF LOT 46; THENCE SOUTH 03 DEGREES 51 MINUTES 56 SECONDS EAST ALONG THE WEST LINE OF LOT 46 AND LOT 16, 216.28 FEET TO THE SOUTHWESTERLY LINE OF LOT 16; THENCE NORTH 87 DEGREES 08 MINUTES 13 SECONDS WEST, 207.93 FEET TO THE POINT OF BEGINNING, CONTAINING 6.16 ACRES, MORE OR LESS.

TAB 7

A Project for: Franciscan Orthopedic Center of Excellence

OPTION 2B - NORTHWEST PROPERTY



← Option 2B - Northwest Property
10-24-18

TAB 8

A Project for: Franciscan Orthopedic Center of Excellence

OPTION 2C - NORTHEAST PROPERTY



Option 2C - Northeast Property
1" = 100' ±

ORDINANCE NO. D-2450-18

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING SECTIONS 8-47 AND 8-48 TO CHAPTER 8, ARTICLE 5 OF THE CARMEL
CITY CODE

Synopsis: Regulating parking in certain “reserved” parking spaces located in City parking garages.

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

WHEREAS, the City has significant government interest in protecting the health, safety, welfare of its motoring public, and in preserving public order; and

WHEREAS, the City has become aware of conduct that interferes with the enjoyment of private property interests in certain “reserved” parking spaces located in City parking garages.

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 Sections 8-47 and 8-48 are hereby amended to read as follows:

§ 8-47 No Parking Areas.

(a) No person shall park a vehicle at any time in the following locations:

“(61) In any parking space in a City or Carmel Redevelopment Commission (“CRC”) owned public parking garage within the City’s corporate limits that has been designated by the City or CRC as reserved and where reserved signs or markings, approved by the Carmel Police Department and the CRC, have been posted and displayed, stating the days of the week and the corresponding hours that the parking space is reserved, and providing notice that any unauthorized vehicle parked therein during the time that the space is designated as reserved is subject to fines and towing. Nothing in this subsection shall prohibit any individual or entity with a property interest in a reserved parking space subject to this subsection from having an unauthorized vehicle towed therefrom or from otherwise protecting its property interests therein.

44 (b) Notwithstanding the above, the provisions of subsection (a), **excluding subsection**
45 **(a)(61)**, shall not apply to any vehicle which properly displays a valid resident
46 vehicle sticker issued pursuant to this subsection. Resident vehicle stickers shall,
47 upon request, be issued hereunder by the Carmel Police Department for any vehicle
48 registered to an owner who resides at an address which abuts any of the above
49 streets and for any leased, rented or employer-owned vehicle or vehicles containing
50 dealer plates which is being lawfully driven by a person who resides at such
51 address. Temporary resident vehicle stickers shall be issued, upon request, to the
52 guests of such residents. Resident vehicle stickers shall be issued at no cost and are
53 not transferable. The provisions of subsection (a)(25) shall not apply to any vehicle
54 driven by a City employee and so parked in the course of such person's employment
55 by the City.

56
57 (c) **Subsection (a)(61) shall not apply to any vehicle that properly displays a valid**
58 **reserved parking permit issued for the applicable reserved parking space located in**
59 **a City or CRC owned public parking garage. Reserved parking permits shall be**
60 **issued by the Carmel Police Department, upon request, to any person or entity that**
61 **has a recorded property interest in the reserved parking space to which the permit**
62 **applies. Only one (1) reserved parking permit may be issued for each reserved**
63 **parking space. Reserved parking permits shall be issued at no cost and shall be**
64 **valid between January 1st and December 31st, inclusive, of the year for which they**
65 **are issued.**

66
67 (e)(d) **Except for the parking locations covered under subsection (a)(61) hereof, the**
68 **Carmel Street Department shall post appropriate "no parking" signs or markings at**
69 **the above locations and indicate thereon that such locations are "tow away" zones."**

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72 **§ 8-48 Limited Parking Areas.**

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74 **"(q) The provisions of this Section shall not apply to those parking spaces that have been**
75 **designated by the City or CRC as reserved under City Code Section 8-47(a)(61)."**

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81 **[The remainder of this page is left intentionally blank]**

90 **SO ORDAINED AND APPROVED** by the Common Council of the City of Carmel, Indiana
91 this ____ day of _____ 2018, by a vote of _____ ayes and _____ nays.

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

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Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Ordinance D-2450-18
Page Three of Three

This Ordinance was jointly prepared by Benjamin J. Legge, Assistant City Attorney, on December 4, 2018, at 9:21 AM. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency or otherwise.

RESOLUTION CC 12-17-18-01

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

Synopsis: Transfers \$76,934.00 within various line items within the 2018 Carmel Fire Department Budget to cover expenses needed to fund projects related to building repair and maintenance.

WHEREAS, the sum of Seventy Six Thousand Nine Hundred and Thirty Four Dollars (\$76,934.00) is needed to fund projects related to building repair and maintenance; and

WHEREAS, the 2018 Carmel Fire Department Budget has excess funds in the amount of Seventy Six Thousand Nine Hundred and Thirty Four Dollars (\$76,934.00) in the following Line Items:

- Carmel Fire Department (1120): Line Item 570-04 Instructional Fees – External \$31,000.00
- Carmel Fire Department (1120): Line Item 570-03 Instructional Fees - Internal \$8,000.00
- Carmel Fire Department (1120): Line Item 509-00 Other Contracted Services \$20,000.00
- Carmel Fire Department (1120): Line Item 450-02 Promotional Special Printing \$3,250.00
- Carmel Fire Department (1120): Line Item 560-03 Safety Accessories \$12,000.00
- Carmel Fire Department (1120): Line Item 560-02 Uniform Accessories \$2,684.00

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

FROM

- Carmel Fire Department (1120): Line Item 570-04 Instructional Fees – External \$31,000.00
- Carmel Fire Department (1120): Line Item 570-03 Instructional Fees - Internal \$8,000.00
- Carmel Fire Department (1120): Line Item 509-00 Other Contracted Services \$20,000.00
- Carmel Fire Department (1120): Line Item 450-02 Promotional Special Printing \$3,250.00
- Carmel Fire Department (1120): Line Item 560-03 Safety Accessories \$12,000.00
- Carmel Fire Department (1120): Line Item 560-02 Uniform Accessories \$2,684.00

INTO

Carmel Fire Department (1120): Line Item 501-00 Building Repairs & Maintenance \$76,934.00

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

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49 COMMON COUNCIL FOR THE CITY OF CARMEL

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Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Benjamin J. Legge, Assistant City Attorney, on November 27, 2018, at 10:41 AM No subsequent revision to this Resolution has been reviewed by Mr. Legge for legal sufficiency or otherwise.

RESOLUTION CC 12-17-18-04

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, AMENDING THE CONTRACT WITH THE CARMEL PROFESSIONAL
FIREFIGHTERS ASSOCIATION**

Synopsis: Approves the contract between the City of Carmel and the Carmel Professional Firefighters Association that will be effective from January 1, 2019 through December 31, 2020.

WHEREAS, pursuant to Indiana law, the City of Carmel, Indiana (“City”) has established a contractual relationship with Carmel Professional Firefighters Association (“Association”), pertaining to issues involving the hours, working conditions and certain other benefits of members of the Carmel Fire Department; and

WHEREAS, the City and the Association now wish to revise their contractual relationship; and

WHEREAS, the agreement attached hereto and incorporated herein by this reference as Exhibit A, (the “Agreement”) sets forth the new contractual relationship between the City and the Association; and

WHEREAS, upon the proper execution of the Agreement by the Carmel Board of Public Works and Safety, the Common Council desires to accept and adopt the Agreement as an enforceable contract and obligation of the City.

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

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

Section 2. The Common Council hereby encourages the Board of Public Works and Safety to approve and execute the Agreement at its earliest convenience.

Section 3. As of the date on which the Agreement is properly executed by the Board of Public Works and Safety in its present form, the Common Council hereby accepts and adopts the Agreement as an enforceable contractual obligation of the City.

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

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

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54 Kevin D. Rider, President

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54 Sue Finkam

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58 Jeff Worrell, Vice-President

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58 Anthony Green

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62 Laura D. Campbell

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62 H. Bruce Kimball

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66 Ronald E. Carter

67 ATTEST:

68 _____
69 Christine S. Pauley, Clerk-Treasurer

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

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74 _____
75 Christine S. Pauley, Clerk-Treasurer

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

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81 James Brainard, Mayor

82 ATTEST:

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84 Christine S. Pauley, Clerk-Treasurer

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AGREEMENT

Between

CITY OF CARMEL

And

**CARMEL PROFESSIONAL FIRE FIGHTERS
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 4444**

EFFECTIVE

January 1, 2019 – December 31, 2020

25	Table of Contents	
26	Agreement	4
27	Article I – Period of Agreement	4
28	Section 1 – Duration	4
29	Section 2 – Severability	4
30	Section 3 – Minimums Only	4
31	Section 4 – Uniformity	4
32	Article II – Recognition.....	5
33	Article III – Union and City Rights and Obligations	5
34	Section 1 – Union Rights	5
35	Section 2 – City Rights	6
36	Section 3 – Strikes and Lockouts	6
37	Section 4 - Dispute Resolution	6
38	Article IV – Miscellaneous.....	7
39	Section 1 - Safety	7
40	Section 2 – Minimum Staffing	8
41	Section 3 – Overtime	8
42	Section 4 – Call-back Definition	8
43	Section 5 – Fitness Facility	8
44	Section 6 – Bid System	8
45	Section 7 – Work Performance Evaluation	8
46	Section 8 – Promotions	9
47	Article V – Terms and Conditions of Agreement	9
48	Section 1 – Funding	9
49	Article VI – Compensation.....	9
50	Section 1 – Cost of Living Adjustments	9
51	Section 2 – Specialty Pay / Ride-Out pay	9
52	Section 3 – Longevity Pay	11
53	Section 4 – Pension Contribution	11
54	Section 5 – Holiday Pay	11
55	Section 6 – Master Firefighter Pay	11
56	Section 7 – Vacation Buy-back	11
57	Section 8 – Sick Leave Incentive	12
58	Section 9 – Grade and Step	12
59		

60 Article VII – Fringe Benefits.....14
61 Section 1 – Retiree Health Insurance.....14
62 Section 2 – Annual Physical.....14
63 Section 3 – Uniforms / Safety Gear14
64 Section 4 – Catastrophic Medical Leave Bank14
65 Section 5 – Tuition Reimbursement.....15
66 Section 6 – Dependent Care.....15
67 Section 7 – Retiree Health Insurance Re-Enrollment15
68 Section 8 – Other Benefits.....155

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Agreement

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This agreement (“Agreement”) is entered into by and between the City of Carmel, Indiana (“City”), represented by the Mayor of the City (“Mayor”), the City’s Board of Public Works and Safety (“Board”) and the City’s Common Council (“Common Council”), and the Carmel Professional Firefighters – International Association of Fire Fighters, Local 4444 (“Union”), represented by its Carmel President and Secretary / Treasurer. This Agreement is not and shall not be construed as a collective bargaining agreement for the purposes of federal or state labor laws or otherwise.

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Article I – Period of Agreement

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Section 1 – Duration

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Upon its proper execution by all parties hereto, this Agreement shall be effective as of 12:01 a.m. on January 1, 2018, and shall be in effect until 11:59 p.m. on December 31, 2019. This Agreement shall remain in full force and effect, unless either party desiring to amend this agreement shall notify the other in writing. Notice of a request for amendment shall specify the content of any and all proposed amendments. The parties agree to begin good faith negotiations on a future Agreement no later than July of 2020. If a new Agreement is not executed before the end of this Agreement, then this Agreement shall remain in effect until a new Agreement is executed by the parties hereto.

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Section 2 – Severability

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In the event that any provisions of this agreement are found to be inconsistent with existing State / Federal statutes or laws, the provisions of such statutes or laws shall prevail; and if any provision herein is found to be invalid and unenforceable by a court or other authority having jurisdiction, then such provision shall be considered void, but all other valid provisions shall remain in full force and effect. The parties hereto agree to notify the other of any ruling in that regard.

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Section 3 – Minimums Only

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The terms of this Agreement are intended to cover only minimums in hours, working conditions and other employee benefits. The City may implement or retain in effect superior wages, hours, working conditions and other employee benefits.

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Section 4 – Uniformity

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Although the parties recognize that it is extremely difficult to compare different pay and work structures so as to exact mathematical equivalencies, the City agrees that, as much as is reasonably possible, Carmel Fire Fighters shall receive the equivalence in benefits and pay raises received by all City public safety employees for pay compensation and fringe benefits.

Article II – Recognition

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The City recognizes the Union as the exclusive recognized representative agent for members of the Carmel Fire Department (“Department”) with the rank of Battalion Chief or below, so long as the Union maintains the support of the majority of those firefighters. Members of the Department holding the rank of Battalion Chief or below shall hereinafter individually referred to as an “Employee” and collectively referred to as “Employees” and the group of Employees represented by the Union as their exclusive representative shall hereinafter collectively referred to as the “Representation Unit”. If the City questions whether the union has the support of the majority of the employees in the Representative Unit, it may review the Clerk-Treasurer’s records and/or certified records provided by the Union to determine if the Union maintains the support of the majority of the employees in the department. If the Union does not maintain the support of the majority of the employees in the department, the City shall not recognize the Union as the exclusive representative of the employees at the end of the calendar year in which such majority support is lost.

Article III – Union and City Rights and Obligations

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Section 1 – Union Rights

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- a. Payroll Deduction. Upon receipt of voluntary, written, current, signed authorization in such form as complies with the laws of the State of Indiana, from member of Local 4444 covered by this Agreement, the City shall deduct each pay check from the earnings of such employees, an amount representing their Union dues as indicated in the current authorization form. The City shall remit such monies, together with the appropriate records, to the Association or its designated official. The City shall not be liable to the Union for any failure to make such deductions. In the event of an overcharge already remitted to the Union, it shall be the sole responsibility of the Union to adjust the matter with the employee. The Union will indemnify the City and hold it harmless from any or all claims or liabilities which arise under this paragraph.
- b. Union use of City Property. The City will allow Union meetings to be held in City buildings at times agreed to by the Chief of the Department. The Union will be responsible for the care and security of the building during such meetings. The City will allow the Union to utilize electronic bulletin boards, e-mail systems, Internet access and paging systems.
- c. Non-Discrimination. Neither the City nor the Union shall make any regulation affecting the right of any employee or employees to join, or refrain from joining, the Association or other lawful employee organization; provided that the City shall retain the full right to control employees’ actions, property and equipment during working hours and to control the use of the City’s premises.
- d. Voting. Union and members of Local 4444 shall be allowed use of the stations to hold elections for the Union and its’ representatives.
- e. Union Time. Employees elected to represent the Union shall be granted time, not to exceed a combined total of two thousand (2,000) hours total annually (to be divided as needed) to perform, without loss of pay, Union functions such as, but not limited to, attendance at meetings, conventions, seminars and conferences.

188 f. Member Representation. When a member of Local 4444 (member) is interviewed, formally or
189 informally, regarding a matter that might lead to disciplinary action, if that member requests a
190 Union representative, all questioning will cease for a reasonable period of time (not to exceed 24
191 hours) until a Union representative (selected by the Union) can be present.

192 **Section 2 – City Rights**

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194 The Union agrees that it is the exclusive right of the City to: maintain order, discipline and efficiency in
195 the operations of the Department; hire, direct, transfer, promote, discharge or otherwise discipline
196 Employees in accord with law; operate and manage the work of the Department, and; allocate personnel
197 through the bid system, apparatus, fire stations and other resources in a manner the Chief of the
198 Department believes is reasonable and in the best interest of public safety of personnel.

199 **Section 3 – Strikes and Lockouts**

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201 As the service performed by the Employees covered by this Agreement are essential to the
202 administration of the Department and to the welfare of the public dependent thereon, neither the Carmel
203 Professional Fire Fighters Union nor any member of the Representative Unit covered by the Agreement
204 shall initiate, authorize, sanction, encourage, support or engage in any strike, slow-down, concerted job
205 action, work stoppage, “sick-out”, or cease the continuous performance of their duties. The city agrees
206 that no lock out shall take place during the term of this Agreement.

207 The Union acknowledges that any conduct that violates this Section threatens irreparable harm to
208 the public. The Union shall not be held liable under this Agreement for the unauthorized activity of the
209 Employees in violation of this Section, and agree to immediately make a vigorous, bona fide and
210 continued effort to end all such activities in the event of a documented violation of this Section, including
211 written notification to each offending Employee that his/her activity is unprotected and is not authorized,
212 supported or ratified by the Union.

213 **Section 4 – Dispute Resolution**

214
215 The Union and the City agree to work together in good faith to resolve labor / management
216 issues. The Union agrees to encourage its members to follow all Department rules, policies and
217 procedures and to strive to improve their skills to ever higher levels, and the city agree to enforce its rules
218 in a fair and impartial manner. Bothe Union and the City agree to attempt to resolve issues subject to this
219 Agreement informally or through Alternative Dispute Resolution (ADR) before commencing or
220 sponsoring legal action against the other.

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Article IV – Miscellaneous

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Section 1 – Safety

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- a. The Department shall maintain and keep in effect through the term of this Agreement, a Safety Committee for reviewing departmental accidents, injuries, job-related safety complaints, protective gear and equipment issues, or any other safety related areas. The Safety Committee shall make recommendations to the Chief concerning safety issues. The Safety Committee shall be comprised of up to eleven (11) merit members representing the following division areas:

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The ex officio members comprised of three (3) Officers who occupy the position of the A, B and C Shift Battalion Executive Officer; three (3) merit officers that occupy the position of the A, B and C Shift Safety Training Officer (STO); and the one (1) staff officer who holds the position of Department Safety Officer.

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The Union Will Select:

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(1) Firefighter

240

(1) Engineer

241

The Department will select:

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(1) Captain or Lieutenant

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(1) Chief Officer

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The Administration or Committee can call on additional personnel (i.e. Civilian Staff, Maintenance etc.) if it feels that someone's expertise can benefit the committee. Request for meetings involving the Safety Committee may be initiated by the Chief of the Department or the Safety Committee Chairperson, who shall be appointed by the Chief of the Department. The Chairperson shall prepare an agenda of items to be discussed and established and communicate a date and place for such meeting.

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- b. The Department and its Employees covered herein shall comply with applicable Federal, State and Local laws and Department policies concerning safety and health. The Department shall make reasonable provisions for the safety and health of its Employees during the hours of employment in compliance with applicable laws. In this regard, the Carmel Professional Firefighters Local 4444 and Employees realize that they have joint responsibility to cooperate in maintaining safe practices in the Department. In addition, it is the responsibility of each Member of the Department to operate vehicles, machinery and equipment in a safe manner.

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- c. The Department may summarily discipline, or prohibit an Employee from operating in an unsafe manner. However, no reduction in rank, grade or pay will be made without following the appropriate disciplinary policies of the Department and Indiana Law.

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- d. All accidents, regardless of the severity, must be reported to the Member's supervisor immediately for review in accordance with Department Policies.

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269 **Section 2 – Minimum Staffing**

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271 The City will “call back” Employees or mark apparatus out of service if staffing falls below four
272 (4) Employees on a fire engine, or five (5) Employees on a ladder truck and two (2) Employees on an
273 ambulance. This minimum staffing requirement may be suspended in the event of an emergency as
274 determined in the sole discretions of the Chief, after consultation with the Union President or the highest
275 ranking available Union Officer. Furthermore, the current “8-hour rule” remains in effect allowing
276 staffing to fall below four (4) Employees on a fire engine and five (5) Employees on a ladder truck and
277 two (2) Employees on an ambulance, so long as that vacancy is not for eight (8) or more hours.

278 **Section 3 – Overtime**

279

280 A “call back” shall be voluntary unless an emergency is declared by the Chief or the Mayor and
281 may include alteration of the normal work schedule. “Call back” time shall be paid at a rate of time and
282 one-half of the Employee’s regular hourly rate.

283 **Section 4 – Call-back Definition**

284

285 As used in this Article, “call-back” means requesting or requiring an employee to work hours in
286 addition to the Employees scheduled hours, and “off-duty” means the time other than an Employee’s
287 regularly scheduled working hours or vacation.

288 **Section 5 – Fitness Facility**

289

290 The Department shall provide facilities and equipment to allow employees to maintain physical
291 fitness at each station. Decisions related to the location of the fitness facilities, the type of and
292 replacement of fitness equipment are within the sole discretion of the Department.

293 **Section 6 – Bid System**

294

295 Carmel Fire Department Rules and Regulations 7.28 will govern the CFD bid process, which will
296 remain in effect throughout the term of this Agreement.

297 **Section 7 –Work Performance Evaluation**

298

299 The Carmel Fire Department Work Performance Evaluation (WPE) will measure an individual’s
300 ability to physically perform the essential functions required to execute the duties of a firefighter. The
301 Carmel Fire Department has established a minimum level of acceptable performance that protects the
302 safety of the firefighter and provides a measure of an individual’s physical ability to perform the essential,
303 job specific, functions required to effectively execute the duties of a firefighter. Work Performance
304 Evaluation (WPE) shall be department policy as determined by the labor management process.
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314 **Section 8 – Promotions**

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316 The Officer Structure of the CFD will consist of thirteen (13) Captains and fourteen (14)
317 Lieutenants. In addition to these positions, each shift will have three (3) float Lieutenants. The total
318 number of merit officers will be thirty-six (36); or, one (1) Captain and two (2) Lieutenants per apparatus.
319 The Battalion Chief and Executive Officer position will be staffed by merit Lieutenants and/or Captains.

320 When the number of Operations Section officers on shift fall below thirty-six (36), promotions
321 shall take place within 45 days of initial vacancy. If more than 45 days is needed to promote, as
322 determined by the Fire Chief, consultation with L4444 President and Fire Chief will take place at a
323 minimum of 10 days prior to the expiration of the 45 days, through the labor management process. Both
324 parties must reach a mutually agreeable timeline.

325 **Article V – Terms and Conditions of Agreement**

326 **Section 1 – Funding**

327

328 The parties agree that, if the Common Council fails or refuses to fully fund this Agreement under
329 circumstances wherein full funding would not adversely affect a vital governmental function of the City,
330 all financial provisions of this Agreement shall become null and void to the extent they are not funded,
331 and that they will return to the negotiations process to negotiate Agreement terms that are consistent with
332 the level of funding approved by the Common Council.

333 **Article VI – Compensation**

334

335 **Section 1 – Cost of Living Adjustments**

336

337 For salary increase for 2019 and 2020, Employees covered by this agreement shall receive an
338 increase to their base salary of three percent (3%). The parties hereto agree that should the Consumer
339 Price Index for all Midwestern Wage Earners (“CPI-W”) independent of seasonal adjustment, as reported
340 by the Bureau of Labor Statistics of the United States Department of Labor for the previous calendar year
341 fluctuate plus or minus 2% from the three percent (3%) C.O.L.A. provided for by this Article, they shall
342 return to the negotiation process to consider a more appropriate C.O.L.A.

343 The City agrees to promptly consult with the Union, upon request, regarding changes made to an
344 Employee’s working conditions and/or standards. However, subject to Article VI of this Agreement, the
345 salary, bonus, vacation and sick leave benefits in effect for Employees on January 1, 2019 shall not be
346 reduced without the mutual consent of the City and the Union.

347 **Section 2 – Specialty Pay / Ride-Out pay**

348

349 Each Fire Department Employee shall be entitled to receive only one (1) type of specialty pay at
350 any given time. The Employee shall receive the highest specialty pay for which he/she is eligible. All
351 specialty pay shall cease when and Employee no longer performs the duties associated with the pay or no
352 longer meets the qualifications for such pay, whether the change results from the decision / action of the
353 City or the Employee.

354 Annual Specialty Pay for Employees covered under this Agreement shall be as follows:

355 **Specialty Pay:**

356	Paramedic	10% of First Class Firefighter Salary
357	Mechanic	\$2000.00
358	Shift Investigator	\$2000.00
359	Hazardous Materials	\$2000.00
360	Foreign Language	\$2000.00
361	Public Information Officer (PIO)	\$3500.00
362	Special Duty Pay	\$2000.00
363	Station Captain	\$1500.00
364	Master Engineer	\$2500.00

- 365 • An Employee who demonstrates a specified level of fluency in an approved foreign language
366 shall receive the Foreign Language Specialty Pay in addition to all other forms of compensation.
367 All such pay must be approved by the Chief and the Director of Human Resources. To continue
368 receiving this compensation, the Employee is required to maintain fluency, and may be
369 periodically re-tested.
- 370 • Public Information Officer (PIO) is appointed by the Fire Chief and is subject to change at his/her
371 discretion.
- 372 • Special duty pay is for employees who take on long term responsibilities / projects / assignments
373 designated by the Fire Chief. Hazardous Material Technicians will be paid specialty pay
374 regardless of station assignment.
- 375 • Station Captain is one (1) Captain per station, total of six (6) positions. Station Captain shall be
376 selected by the Fire Chief.

377 The following specialty pays shall be paid in addition to only one other form of annual specialty
378 compensation listed in Article VI Section 2 Specialty / Ride-out pay:

- 379 • Public Information Officer (PIO)
- 380 • Special Duty Pay
- 381 • Station Captain
- 382 • Master Engineer

383 Ride – Out Pay:

- 384 a. An employee shall be entitled an additional \$2.00 per hour for each hour he or she is assigned to
385 an ambulance, in addition to all other forms of compensation.
- 386 b. A Officer who fills in for Battalion Chief shall receive \$3.00 per hour ride-out pay, and a
- 387 c. Firefighter who fills in for an Engineer, Lieutenant or Captain shall receive \$2.00 per hour ride-
388 out pay, in addition to all other forms of compensation.
- 389 d. Officers filling in for other officers (except filling in for Battalion Chief) are not eligible for ride-
390 out pay.
- 391

392

393 **Section 3 – Longevity Pay**

394
395 Sworn firefighters shall receive longevity pay at the rate of Two Hundred Twenty Dollars
396 (\$220.00) per year of service for years 1-10 and Two Hundred Eighty Dollars (\$280.00) per year of
397 service for years 11-25. Longevity shall be capped at twenty-five (25) years of service or (\$6,400.00) in
398 addition to all other forms of compensation.

399 **Section 4 – Pension Contribution**

400
401 The City shall maintain membership in the 1977 Fund and shall require members of the
402 Department to meet the eligibility requirements for the Fund. The City shall pay twenty-one percent
403 (21%) of the established Master Firefighter salary for each Member of the Department participating in the
404 1977 Fund. In the event that state actuary reports lower the twenty-one percent (21%) obligation levied
405 upon the City in any fiscal year, that amount shall be reflected as a credit toward the six percent (6.0%)
406 obligation levied upon the Members of the Department.

407 **Section 5 – Holiday Pay**

408
409 Each Employee who is required to report to work on a declared holiday, whether on a scheduled
410 or an unscheduled basis, shall receive Fifteen Dollars (\$15.00) per hour premium pay for each hour
411 actually worked on the holiday. Such premium pay shall be calculated to the nearest quarter hour.

412 **Section 6 – Master Firefighter Pay**

413
414 A firefighter will not become First Class / Master Firefighter until he/she has served 10 years.
415 The First Class / Master Firefighter salary, as designated in the annual salary ordinance, will be certified
416 to the state for pension reporting purposes. A First Class / Master Firefighter is eligible to receive
417 specialty pay and other hourly pay differentials.

418 **Section 7 – Vacation Buy-back**

419
420 Employees may submit up to one third (1/3) of their unused annually accrued vacation time. The
421 City may buy back such vacation time and, if it does so, shall buy back each hour of vacation time at the
422 Employee's hourly rate. Employees must submit their hours (in no less than twenty-four (24) hours
423 increments for Sworn Shift personnel and in no less than 7.5 hour increments – Sworn Staff personnel) to
424 the Department on the first Monday of the last pay period. Payment for any submitted vacation time (if
425 approved) shall be rendered by the City before the last day in February of the following year.

426
427 **Sworn Shift Personnel:**

- 428 1 – 5 years Maximum of 2 full shifts eligible for submission (48.0 hours)
- 429 6 – 12 years Maximum of 3 full shifts eligible for submission (72.0 hours)
- 430 13 or more years Maximum of 4 full shifts eligible for submission (96.0 hours)

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432

433

- 469 RANGE MINIMUM—lowest pay rate (Step 1) for a City position in a particular Grade; generally, the
470 rate at which a new City employee will be paid.
- 471 RANGE MAXIMUM—highest pay rate for a City position in a particular Grade; generally, the rate at
472 which an employees with five (5) or more years of experience in a particular job will be paid.
- 473 STEP INCREASE—annual pay adjustment based on an additional year of service and the increased
474 knowledge, skill and ability that the year of service represents; employees in Steps one (1) through five
475 (5) will generally move to the next higher Step on January 1 of each year.
- 476 PROMOTION—change of positions that results in a higher Grade.
- 477 RE-EVALUATION—review of a position’s assigned Grade brought about by an increase (or decrease) in
478 knowledge, skill, ability and responsibility requirements; a Re-evaluation, which is performed by the
479 City’s independent consultant, may result in a higher Grade, a lower Grade or no change in Grade.
- 480 1. New employees will be hired at Step 1 for the assigned Grade. All requests for exceptions must be put
481 in writing by the department head and approved by the Director of Human Resources.
482
 - 483 2. Step Increases will be given in January only; increases are to be given the rest of the year only as the
484 result of a Promotion or a job Re-evaluation by the City’s independent consultant. All such increases
485 must place the employee at a specific Step in the appropriate Grade.
486
 - 487 3. An employee will not receive a Step Increase in January unless he or she was hired prior to October 1
488 of the previous year. Employees hired between October 1 and December 31 will receive a Cost of
489 Living Increase but no Step Increase.
490
 - 491 4. Step Increases will be granted automatically to employees at Step 5 or below. Step Increases may be
492 contingent upon meeting certain pre-established criteria, such as education and certification
493 requirements. Employees subject to such requirements shall be made aware by their existence
494 immediately upon inception of the requirements, or acceptance of a job that carries such
495 requirements.
496
 - 497 5. Every employee will move up one Step each year without skipping intermediate Steps. *EXCEPTION:*
498 *Public safety employees (Police, Fire and Communications) hired prior to 1999 with the expectation*
499 *of programmed raises based on longevity shall continue to receive those raises, regardless of the time*
500 *of year they occur or how many Steps the pay increase encompasses). Public Safety employees hired*
501 *on or after January 1, 1999 will receive annual raises in January based on consecutive Steps*
502
 - 503 6. No employee’s salary will be allowed to exceed the Range Maximum (Step 6) for his or her Grade,
504 unless his or her salary was already above Step 6 on January 1, 1999. *EXCEPTION. In the interest of*
505 *maintaining equality within the ranks of the Police Department and the Fire Department, exceptions*
506 *will be made for Master Firefighters, Fire Lieutenant and Captains. Individuals entering those*
507 *positions by reason of longevity or Promotion shall receive the same base salary as others already in*
508 *those positions, even though the base salary exceeds the Range Maximum. Other exceptions may be*
509 *made under very rare circumstances, with the written request and explanation of the department head*
510 *and the approval ‘of the Director of Human Resources.*
511
 - 512 7. An employee whose pay is adjusted due to a Promotion will be placed in a Step that will ensure an
513 appropriate pay increase, such Step to be recommended by the department head and approved by the
514 Director of Human Resources.
515
516

517 Pay Grades:

518

519	Battalion Chief	Grade 18
520	Division Chief	Grade 18
521	Captain	Grade 15
522	Lieutenant	Grade 14
523	Engineer	Grade 12
524	Firefighter	Grade
525	11	

526

527

Article VII – Fringe Benefits

528

529 Section 1 – Retiree Health Insurance

530

- 531 a. The City shall contribute fifty percent (50%) of the monthly employee-spouse premium for
532 retirees who have twenty (20) years of active service with the City, plus an additional one percent
533 (1%) for each additional six (6) months of service, up to a maximum of seventy-five percent
534 (75%) of the employee-spouse (or 75% of the employee-only premium if the employee is
535 unmarried or the spouse is not covered by the City plan), provided that the City’s insurance
536 premium contribution shall not exceed Nine Hundred Dollars (\$900.00) per month or
537 (\$10,800.00) Ten Thousand Eight Hundred Dollars per year.
- 538 b. Coverage for other eligible dependents may be continued at the retiree’s expense.
- 539 c. The City’s insurance premium contribution cap shall be evaluated each year to keep pace with
540 current health insurance costs.
- 541 d. For an Employee who dies in the line of duty, the City shall contribute 100% of the monthly
542 spouse and dependent (if applicable) medical and dental premiums.
- 543 e. For an Employee who is disabled, the City shall contribute to a disabled employee’s insurance
544 premium according to the formula found in City Code Section 2-42.
- 545 f. Retiree Health Insurance will only be available to employees hired prior to October 3, 2016.

546 Section 2 – Annual Physical

547

548 The City shall continue its practice of providing annual physicals to each Employee at no cost to
549 the Employee made available through a mutually agreeable facility. No changes to the make-up of this
550 physical shall be made without 30 days prior notice to the Union. In the event that changes to specific
551 test and / or components of the medical evaluation are needed, the City will meet with the Union to
552 discuss and receive input on the proposed changes.

553 Section 3 – Uniforms / Safety Gear

554

555 The Department shall issue all uniforms and safety gear through the Department Quartermaster system.
556

557 Section 4 – Catastrophic Medical Leave Bank

558

559 All firefighters unused sick days shall be credited to the Catastrophic Medical Leave Bank. A
560 firefighter who is unable to perform his/her own duties or to perform light duty assignments for an
561 extended period of time due to illness or injury is eligible for PERF disability benefits, which are less than
562 the firefighters active duty pay. Under 35 IAC 2-5-1, the City is not allowed to supplement PERF
563 disability payments. In order to avoid penalizing a firefighter financially during the period of

564 recuperation, the Catastrophic Medical Leave Bank shall allow eligible firefighters to receive up to one
565 hundred twenty (120) calendar days of full pay after sick leave and vacation benefits are exhausted and
566 before PERF disability benefits commence (two hundred forty (240) calendar days for injuries or illnesses
567 incurred in the line of duty), as permitted by law.

568 **Section 5 – Tuition Reimbursement**

569
570 The City sponsors a tuition reimbursement program subject to Carmel City Code 2-58, as
571 amended, for full-time employees who are employed by the City both on the year prior to the beginning
572 of the course for which tuition reimbursement is requested and at the time the final request for
573 reimbursement is made. To be eligible for tuition reimbursement the employee cannot have been subject
574 to disciplinary probation, demotion, or suspension within the 90 calendar day immediately prior to the
575 beginning date of the course for which tuition reimbursement is requested. Refer to Carmel Fire
576 Department Rules and Regulations 4.16 TUITION REIMBURSEMENTS.

577 **Section 6 – Dependent Care**

578
579 The City agrees to allow employees to utilize up to 2 days (48 hours) of their sick time annually
580 for the unexpected care and treatment of a dependent. The employee may utilize this time in increments
581 of four (4), six (6), or seven and a half (7.5) hours. The City agrees to treat this benefit in the same
582 manner as an employee sick day. This does not increase the amount of sick time afforded to an employee.

583 **Section 7 – Retiree Health Insurance Re-Enrollment**

584
585 Effective January 1, 2019, the City of Carmel will allow retired firefighters with at least 20 years
586 of full-time service to the City to drop the City's health plan when they retire, or any time they become
587 eligible for other coverage, then rejoin the City's health plan at a later date. Retired firefighters who are
588 not enrolled in the plan when they retire are also eligible for this program. All retiree re-enrollments are
589 subject to the following requirements:

- 590
591 a. Eligible retirees and their dependents must maintain continuous coverage through another
592 employer-sponsored health insurance program or an individual ACA-compliant plan offered
593 by a carrier licensed by the State of Indiana or, if the retiree has moved out of Indiana, the
594 retiree's state of residence.
595
596 b. Proof of continuous coverage must be submitted at the time of re-enrollment, to the City of
597 Carmel's Department of Human Resources.
598
599 c. Eligible retired firefighters can rejoin the plan under the following circumstances:
600 1. Any year during the open enrollment period.
601 2. Following a change in family status, provided application is made within 30 days
602 of the change. Such changes must be verified with appropriate documents.
603 3. Eligibility for the City's plan ends when the retiree or covered dependent qualifies for
604 Medicare.
605 4. Eligible retired firefighters who fail to follow the foregoing rules shall forfeit their
606 eligibility for re-enrollment.

607 **Section 8 – Other Benefits**

608
609 Additionally, the City agrees not to diminish any additional employee benefits included within
610 the City of Carmel Employee Handbook not already discussed herein as of the date of this Agreement.

611 This obligation shall continue through the termination of this Agreement and the said handbook hereby is
612 included and made a part hereof by reference.

613

614 Approved and Adopted this ____ day of _____, 20 ____.

615

616

617 CITY OF CARMEL, INDIANA
618 Board of Public Works and Safety

CARMEL PROFESSIONAL
FIREFIGHTERS ASSOCIATION

619

620

621 BY:

BY:

622

623

624 _____
James Brainard, Presiding Officer

625 Date: _____

Sean Sutton, President

626

627 Date: _____

627

628

629 _____
Mary Ann Burke, Member

630 Date: _____

JC Mitchell, Secretary-Treasurer

631

632 Date: _____

632

633

634 _____
Lori S. Watson, Member

635 Date: _____

636

637

638 ATTEST:

639

640

641 _____
Christine S. Pauley, Clerk-Treasurer

642 Date: _____

643

644

645

RESOLUTION CC 12-17-18-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
APPROVING A TRANSFER OF FUNDS BETWEEN THE 2018 DEPARTMENT OF COMMUNITY
RELATIONS & ECONOMIC DEVELOPMENT BUDGET LINE ITEMS**

Synopsis: Transfers \$94,240 from Personnel Services Line Items into Festival & Community Events and Economic Development Line Items within the 2018 Department of Community Relations & Economic Development Budget.

WHEREAS, the sum of Ninety-Four Thousand Two Hundred and Forty Dollars (\$94,240.00) is needed to pay expenses incurred within the Festival & Community Events and Economic Development line items 2018 Department of Community Relations & Economic Development Budget; and

WHEREAS, the 2018 Department of Community Relations & Economic Development Budget has excess funds in the amount of Ninety-Four Thousand Two Hundred and Forty Dollars (\$94,240.00) in the following Line Items:

- Department of Community Relations & Economic Development Budget (1203): Line Item 4110000
Full-Time Regular \$60,000.00
- Department of Community Relations & Economic Development Budget (1203): Line Item 4122000 –
City’s Share of Health Insurance \$34,240.00

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 Department of Community Relations & Economic Development Budget as follows:

- Department of Community Relations & Economic Development Budget (1203): Line Item 4110000
Full-Time Regular \$60,000.00
- Department of Community Relations & Economic Development Budget (1203): Line Item 4122000 –
City’s Share of Health Insurance \$34,240.00

INTO

- Department of Community Relations & Economic Development Budget (1203): Line Item 4359003– Festival
& Community Events \$60,000.00
- Department of Community Relations & Economic Development Budget (1203): Line Item 4359300 –
Economic Development \$34,240.00

This Resolution was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on December 4, 2018, at 1:32 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Carmel Senior Assistant City Attorney, on December 4, 2018, at 1:32 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC 12-17-18-05

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

Synopsis: Transfers \$28,900 from various line items within the 2018 Department of Redevelopment Budget to cover expenses incurred for other contracted services, office supplies, training and travel.

WHEREAS, the sum of Twenty Eight Thousand Nine Hundred Dollars (\$28,900.00) is needed to pay for expenses incurred within the other contracted services, office supplies, training and travel line items in the 2018 Department of Redevelopment Budget; and

WHEREAS, the 2018 Department of Redevelopment Budget has excess funds in the amount of Twenty Eight Thousand Nine Hundred Dollars (\$28,900.00) in the following Line Items:

- Redevelopment (1801): Line Item 4111000 - Part-Time \$8,900.00
- Redevelopment (1801): Line Item 4340000 – Legal Fees \$10,000.00
- Redevelopment (1801): Line Item 4349000 - Gas \$6,000.00
- Redevelopment (1801): Line Item 4353099 – Other Leases and Rentals \$2,000.00
- Redevelopment (1801): Line Item 4345500 – Publication of Legal Ads \$2,000.00

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 Department of Redevelopment Budget as follows:

- Redevelopment (1801): Line Item 4111000 - Part-Time \$8,900.00
- Redevelopment (1801): Line Item 4340000 – Legal Fees \$10,000.00
- Redevelopment (1801): Line Item 4349000 - Gas \$6,000.00
- Redevelopment (1801): Line Item 4353099 – Other Leases and Rentals \$2,000.00
- Redevelopment (1801): Line Item 4345500 – Publication of Legal Ads \$2,000.00

INTO

- Redevelopment (1801): Line Item 4343002 – External Travel and Training \$8,900.00
- Redevelopment (1801): Line Item 4350900 – Other Contracted Services \$16,000.00
- Redevelopment (1801): Line Item 4230200 – Office Supplies \$4,000.00

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

48
49 COMMON COUNCIL FOR THE CITY OF CARMEL

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

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

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

62
63
64 _____
65 Ronald E. Carter

66
67 ATTEST:
68
69 _____
70 Christine S. Pauley, Clerk-Treasurer

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

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

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

87
88
89 Resolution CC 12-17-18-05
90 Page Two of Two Pages

This Resolution was prepared by Jon Oberlander, Assistant City Attorney, on November 30, 2018 at 9:25 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC 12-17-18-03

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING THE SUSPENSION OF THE SHORT TERM RESIDENTIAL
RENTAL ORDINANCE DURING CERTAIN PERIODS OF THE YEAR**

Synopsis: Approves dates submitted by the Mayor for the suspension of Unified Development Ordinance Section 5.72, Short Term Residential Rentals in 2019.

WHEREAS, Ordinance Z-629-17 of the Common Council of the City of Carmel, Indiana adds review and approval procedures, definitions and fees for the establishment of Short Term Residential Rentals in the Unified Development Ordinance; and

WHEREAS, pursuant to Section 5.72(E), the Mayor may, subject to approval by resolution of the Council, suspend operation of Section 5.72 for not more than thirty (30) days per calendar year, during periods of time when major sporting activities or other special events, including, but not limited to the Carmel Marathon, Indianapolis Mini-Marathon, Indianapolis 500, Songbook Academy Week, GenCon, or a large convention, are scheduled in the Central Indiana community; and

WHEREAS, during these periods, a Permanent Resident may use his or her Dwelling as a Short Term Residential Rental Unit without obtaining a Special Exception permit as required by Section 5.72; and

WHEREAS, the Mayor submits the following dates for which Section 5.72 will be suspended in 2019: March 6-10, March 29-30, May 3-4, May 24-26, July 13-20, August 1-4, September 27-28, and December 6-7.

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

1. The foregoing Recitals are fully incorporated herein by this reference.
2. During the following periods in 2019 the Mayor may suspend the requirements of Unified Development Ordinance Section 5.72: March 6-10, March 29-30, May 3-4, May 24-26, July 13-20, August 1-4, September 27-28, and December 6-7.

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

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

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Kevin D. Rider, President

Sue Finkam

Jeff Worrell, Vice-President

Anthony Green

Laura D. Campbell

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Resolution CC 12-17-18-03

Page Two of Two Pages

ORDINANCE D-2451-18

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 2, ARTICLE 1, DIVISION III, SECTION 2-13 OF
THE CARMEL CITY CODE**

Synopsis: Amends the City’s Capital Asset policy to reflect updated accounting and financial reporting standards.

WHEREAS, the Common Council (the “Council”) of the City of Carmel, Indiana (the “City”) previously adopted Ordinance D-1680-04 which established a Capital Asset Policy which was codified as Chapter 2, Article 3, Division IV of the City of Carmel, Indiana Code of Ordinances; and

WHEREAS, in order to reflect updated accounting and financial reporting standards, including Generally Accepted Accounting Principles (“GAAP”); Governmental Accounting Standards Board (“GASB”); Governmental Accounting, Auditing and Financial Reporting (“GAAFR”); Code of Federal Regulations (“CFR”) and Indiana State Board of Accounts Manuals, it is necessary to amend the City’s Capital Asset Policy; and

WHEREAS, it is in the public interest to amend the Capital Asset Policy of the City.

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

Section 1: The above recitals are incorporated herein by reference.

Section 2: Chapter 2, Article 1, Division III, Section 2-13 of the Carmel City Code should be and the same is hereby amended as follows:

“Section 2-13: Capital Asset Policy

(a) Definition of Capital Assets.

- (1.) Capital **Assets** are assets that are used in operations and have an initial useful life in excess of one year. The term includes both tangible assets (land, construction in progress, land improvements, including monuments, buildings, building improvements, vehicles construction-in-progress, machinery, and equipment, works of art, historical treasures, infrastructure) and intangible assets (easements, software, water rights). Assets acquired for the purpose of sale or investment do not qualify as capital assets, regardless of their form, because they are not used in operations. ~~vehicles and infrastructure. All land will be capitalized but not depreciated. All items with a useful life of more than one year, and having a unit cost of \$5,000 or more shall be capitalized (including acquisitions by lease-~~

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~~purchase agreements and donated items). A capital asset meeting the criteria will be reported and depreciated in the government-wide financial statements.~~

~~The City has a minimum capitalization threshold of \$5,000. The capitalization threshold is applied to individual items in a group of items, rather than to the group as a whole, unless the effect of doing so would be to eliminate a significant portion of total capital assets. Assets that are not capitalized (items less than \$5,000 and greater than \$1,000) are expensed in the year of acquisition. An inventory is kept of all assets greater than \$1,000.~~

~~(2) Assets that are not capitalized (items < \$5,000 and greater than \$1000) are expensed in the year of acquisition. An inventory will be kept on all equipment with a capitalized cost of < \$5,000 and greater than \$1000.~~

~~(3) Exceptions are:~~

~~a) Items costing less than the above limits which are permanently installed as a part of the cost of original construction or installation of a larger building or equipment unit will be included in the cost of the larger unit;~~

~~b) Modular equipment added subsequent to original equipment construction of a larger building or equipment unit which may be put together to form larger units costing more than the prescribed limits will be charged to capital assets even though the cost of individual items is less than such units;~~

~~c) Cabinets, shelving, bookcases, and similar items, added subsequent to original construction, which are custom made for a specific place and adaptable elsewhere, will be capitalized.~~

~~d) NOTE: Purchases made using grant funds must comply with grant requirements or the above procedures, whichever are the most restrictive.~~

~~(d) (b) Major Capital Asset Classes and Definitions Asset definitions by major category.~~

~~It is important to the maintenance of In order to ensure that governmental entities have an accurate, complete, and current records of capital that each assets, it is important that asset categoryies are appropriately determined. — is precisely defined and that all persons responsible for record maintenance are fully aware of the categorization system. This section further clarifies the asset definition by major category.~~

~~(1) 1. Land. Land is defined as specified land, lots, parcels or acreage including rights of way, owned by the City of Carmel, its various departments, boards or commissions, regardless of the method or date of acquisition. Easements are will not be included, as the City does not own them, but as an interest in land owned by another (i.e. property~~

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owner) that entitles its holder to a specified limited use. The City Utility, however, **does will** capitalize easements.

- (2) **2. Buildings.** Buildings are defined as permanent (non-moveable) structures. Any structures designed and erected to house equipment services or functions are included. This includes systems, services, and fixtures within the buildings, as well as attachments such as porches, stairs, fire escapes, canopies, areaways, lighting fixtures, flagpoles, sound equipment, security cameras, lifts and riggings, curtains and staging and all other such units that serve the building.

Plumbing systems, lighting systems, sound systems, surveillance systems, passenger and freight elevators, escalators, built-in casework, walk-in coolers and freezers, fixed shelving and other fixed equipment are included as part of the building if it is owned. Communications antennas and/or towers are not included because they are treated as part of the equipment unit.

- (2) **3. Improvements Other Than Buildings.** Improvements other than buildings have a limited useful life. Examples of the Civil City assets in this category are parking areas, and drives, fencing, pools, fountains, underground sprinkler systems, decorative street lighting and other similar items. ~~a)~~ Examples of the City Utilities assets in this category are water supply mains, collection sewers, wells, fences, intake pipes, manholes, and fire hydrants.

~~(3) Buildings.~~

~~a) All structures designed and erected to house equipment services, or functions are included. This includes systems, services, and fixtures within the buildings, and attachments such as porches, stairs, fire escapes, canopies, areaways, lighting fixtures, flagpoles, sound equipment, security cameras, lifts and riggings, curtains and staging and all other such units that serve the building.~~

~~b) Plumbing systems, lighting systems, heating, cooling, ventilating and air handling systems, alarm systems, sound systems, surveillance systems, passenger and freight elevators, escalators, built-in casework, walk-in coolers and freezers, fixed shelving, and other fixed equipment are included as part of the building if it is owned. Communication antennas and/or towers are not included because they are treated as part of the equipment unit.~~

(4.) **Furnishings and Equipment.**

The furnishings and equipment asset class is used to account for moveable items. Included within this category Equipment includes all other types of physical property within the scope of the Fixed Asset Management System not previously classified. Included within this category are office equipment, office furniture, appliances, furnishings, machinery items, maintenance equipment, communication equipment, police, fire, laboratory equipment, vehicles,

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133 road equipment, aircraft, emergency equipment, earth moving equipment, text equipment, civil
134 defense equipment, law enforcement equipment, and data processing equipment. ~~All S~~supplies
135 are excluded.

136
137 **(5.) Infrastructure. a)** Infrastructure assets are long-lived capital assets that normally **are**
138 **stationary in nature and** can be preserved for a significantly greater number of years than most
139 capital assets and that are normally stationary in nature. Examples include roads, streetlights,
140 traffic signals, drainage systems, and water lines. Infrastructure assets do not include buildings,
141 drives, parking lots or any other examples given above that are incidental to property or access to
142 the property **described** above.

143
144 ~~b) Preservation costs that extend the useful life of an asset beyond its previously~~
145 ~~established life are capitalized. Maintenance/repair costs allow an asset to continue to be~~
146 ~~used during its originally established useful life and are expensed in the period incurred.~~
147 ~~Examples include patching, resurfacing, snow removal, etc. Also, routine departmental~~
148 ~~operating activities such as feasibility studies and preliminary engineering/design studies~~
149 ~~will be expensed as an element of the infrastructure asset. Alleys will not be included as~~
150 ~~part of the infrastructure, however.~~

151
152 ~~d) The retroactive reporting requirements for infrastructure of GASB 34 requires~~
153 ~~the City to report items put into service from 1980 forward, and gives the City the~~
154 ~~option to report items put into service prior to 1980. The City will report only on~~
155 ~~items put into service after 1980.~~

156
157 **6. Construction in Progress.**

158 **Construction, or development, in progress is a special class of capital assets that are still in**
159 **the process of construction (tangible) or development (intangible). Depreciation does not**
160 **begin until the capital assets are substantially ready to be placed in service.**

161
162 **7. Other Capital Assets. This is a separate category for capital assets that do not fit**
163 **into any of the major asset classes listed above.**

164
165 **(c) Threshold Levels for Capital Assets.**

166
167 The following schedule will be **followed used** for ~~the various types of capital assets other~~
168 ~~than infrastructure assets~~ **capitalization and depreciation of the City's capital assets.**
169 **Amounts are based on governmental entities with revenues exceeding \$100 million.**
170

<i>Capitalize/Depreciate</i>	
Land	All ; Capitalize only
Land Improvements	\$20,000 50,000

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Buildings	\$20,000 100,000
Building Improvements	\$20,000 100,000
Construction in Progress	All; Capitalize only
Machinery and Equipment	\$5,000
Vehicles	\$5,000
City Utility Assets	\$5,000
Computer Software	\$5,000
Infrastructure	\$3,000,000

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(d) Valuation of Capital Assets.

Capital assets **must should** be recorded at **actual historical** cost and should include the cost of freight, site preparation, architect and engineering fees and other costs as applicable. If a method other than cash is used to pay for the asset, then the fair-market value of the non-cash payment or consideration determines the asset's cost or acquisition value. When the value of the consideration paid cannot be determined, the asset's fair market value determines its cost.

With a few exceptions, an asset's cost should also include necessary costs incurred to place the asset in service. Costs include the invoice price plus incidental costs (insurance during transit, freight, capitalized interest, duties, title search, registration fees and installation costs). Exceptions to the rule include interest expenses associated with deferred payments and real estate taxes paid, if any, in the acquisition of property.

~~Normally the cost recorded is the purchase price or construction costs of the asset, but also included is any other reasonable and necessary costs incurred to place the asset in its intended location and intended use. Such costs could include the following:~~

- ~~(1) Legal and title fees, closing costs;~~
- ~~(2) Appraisal and negotiation fees, surveying fees;~~
- ~~(3) Damage payments;~~
- ~~(3) Land preparation costs, demolition costs;~~
- ~~(4) Architect, engineering and accounting fees;~~
- ~~(5) Insurance premiums during construction;~~

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204 ~~(6) Transportation charges;~~

205
206 ~~(7) Interest costs during construction. Donated or contributed assets should be~~
207 ~~recorded at their fair value on the date donated.~~

208
209 ~~(d) Asset definitions by major category. It is important to the maintenance of accurate~~
210 ~~records that each asset category is precisely defined and that all persons responsible for~~
211 ~~record maintenance are fully aware of the categorization system. This section further~~
212 ~~clarifies the asset definition by major category.~~

213
214 ~~(1) Land. Land is defined as specified land, lots, parcels or acreage including rights of~~
215 ~~way, owned by the City of Carmel, its various departments, boards or commissions,~~
216 ~~regardless of the method or date of acquisition. Easements will not be included as~~
217 ~~the City does not own them, but as an interest in land owned by another (i.e.~~
218 ~~property owner) that entitles its holder to a specified limited use. The City Utility,~~
219 ~~however, will capitalize easements.~~

220
221 ~~(2) Improvements other than buildings. Examples of the Civil City assets in this~~
222 ~~category are parking areas and drives, fencing, pools and fountains, underground~~
223 ~~sprinkler systems, decorative street lighting and other similar items.~~

224
225 ~~a) Examples of the City Utilities assets in this category are water supply mains,~~
226 ~~collection sewers, wells, fences, intake pipes, manholes, and fire hydrants.~~

227
228 ~~(3) Buildings:~~

229
230 ~~a) All structures designed and erected to house equipment services, or functions are~~
231 ~~included. This includes systems, services, and fixtures within the buildings, and~~
232 ~~attachments such as porches, stairs, fire escapes, canopies, areaways, lighting~~
233 ~~fixtures, flagpoles, sound equipment, security cameras, lifts and riggings, curtains~~
234 ~~and staging and all other such units that serve the building.~~

235
236 ~~— b) Plumbing systems, lighting systems, heating, cooling, ventilating and air handling~~
237 ~~systems, alarm systems, sound systems, surveillance systems, passenger and freight~~
238 ~~elevators, escalators, built-in casework, walk-in coolers and freezers, fixed shelving, and~~
239 ~~other fixed equipment are included as~~
240 ~~part of the building if it is owned. Communication antennas and/or towers are not included~~
241 ~~because they are treated as part of the equipment unit.~~

242
243 ~~(4) Equipment. Equipment includes all other types of physical property within the~~
244 ~~scope of the Fixed Asset Management System not previously classified. Included~~
245 ~~within this category are office equipment, office furniture, appliances, furnishings,~~
246 ~~machinery items, maintenance equipment, communication equipment, police, fire,~~
247 ~~laboratory equipment, vehicles, road equipment, aircraft, emergency equipment,~~

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248 ~~earth-moving equipment, text equipment, civil defense equipment, law enforcement~~
249 ~~equipment, and data-processing equipment. All supplies are excluded.~~

250
251 ~~(5) Infrastructure.~~

252
253 ~~a) Infrastructure assets are long-lived capital assets that normally can be preserved~~
254 ~~for a significantly greater number of years than most capital assets and that are~~
255 ~~normally stationary in nature. Examples include roads, streetlights, traffic signals,~~
256 ~~drainage systems, and water lines. Infrastructure assets do not include buildings,~~
257 ~~drives, parking lots or any other examples given above that are incidental to~~
258 ~~property or access to the property above.~~

259
260 ~~b) Preservation costs that extend the useful life of an asset beyond its previously~~
261 ~~established life are capitalized. Maintenance/repair costs allow an asset to~~
262 ~~continue to be used during its originally established useful life and are expensed in~~
263 ~~the period incurred. Examples include patching, resurfacing, snow removal, etc.~~
264 ~~Also, routine departmental operating activities such as feasibility studies and~~
265 ~~preliminary engineering/design studies will be expensed as an element of the~~
266 ~~infrastructure asset. Alleys will not be included as part of the infrastructure,~~
267 ~~however.~~

268
269 ~~c) The retroactive reporting requirements for infrastructure of GASB 34 requires~~
270 ~~the City to report items put into service from 1980 forward, and gives the City the~~
271 ~~option to report items put into service prior to 1980. The City will report only on~~
272 ~~items put into service after 1980.~~

273
274 (e) Depreciation ~~M~~ethods and Salvage Value.

275
276 (1) **Depreciation is the process of allocating the cost of tangible property over a period**
277 **of time, rather than deducting the cost as an expense in the year of acquisition.**
278 **Generally, at the end of the asset's life, the sum of the amounts charged for**
279 **depreciation in each accounting period (accumulated depreciation) will equal**
280 **original cost less salvage value.** The City ~~will~~ depreciates its capital assets by using the
281 ~~S~~straight-line ~~M~~method. **Under this method, the basis of the asset is written off**
282 **evenly over the useful life of the asset. The same amount of the depreciation is**
283 **taken each year. Depreciation is calculated at the end of each fiscal year.**

284
285 (2) ~~The s~~Salvage value **of an asset is the value it is expected to have when it is no longer**
286 **useful for its intended purpose. In other words, the salvage value is the amount for**
287 **which the asset could be sold at the end of its useful life. The City will be**
288 **determined s salvage value on an asset-by-asset basis. Depreciation will be calculated**
289 **at year-end. Land is not depreciated according to generally accepted accounting**
290 **principles.**

292 ~~(4) A network of assets is composed of all assets that provide a particular type of~~
293 ~~service for government. A subsystem of a network of assets is composed of all~~
294 ~~assets that make a similar portion or segment of a network of assets. The following~~
295 ~~will be the breakdown of our networks and subsystems:~~

296
297 ~~a) Roads/Streets Network~~

298
299 ~~— Subsystems: Streets, Curbs, and Sidewalks~~

300
301 ~~b) Traffic Components Network~~

302
303 ~~— Subsystems: Traffic Signals and Street Lights~~

304
305 ~~c) Drainage Systems Network.~~

306
307 (f) Straight-line depreciation-Estimated Useful Lives of City Assets.

308
309 The following assets accounted for under the Capital Asset Policy will be depreciated using the
310 straight-line method of depreciation. A gain or loss on disposal will be reported. The most
311 common useful lives ~~for the Civil City is~~ **are** as follows:

312
313 **1. City Civil**

314
315 ~~(1)~~ **a) Vehicles - 5 years.**

316
317 **b) Police Vehicles – 4 years.**

318
319 ~~(2)~~ **c) Office Equipment - 5 years.**

320
321 ~~(3)~~ **d) Office Furniture - 20 years.**

322
323 ~~(4)~~ **e) Heavy Equipment - 10 years.**

324
325 ~~(5)~~ **f) Fire Trucks - 15 years.**

326
327 **g) Ambulances – 10 years.**

328
329 ~~(6)~~ **h) Buildings - 50 years.**

330
331 ~~(7)~~ **i) Building Components (HVAC systems, roofing) - 20 years.**

332
333 ~~(8)~~ **j) Leasehold Improvements - useful life of asset or lease term (whichever is shorter).**

334
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- 335
336 (9) k) Land Improvements - structure (parking lots, athletic courts, swimming pools) - 20
337 years.
338
339 (10) l) Land Improvements - groundwork (golf course, athletic fields, landscaping,
340 fencing) - 20 years.
341
342 (11) m) Outdoor Equipment - (playground equipment, radio towers) - 15 years.
343
344 (12) n) Grounds Equipment - (mowers, tractors, attachments) - 15 years.
345
346 (13) o) Computer Software - 5 years.
347
348 (14) p) Security Cameras -10 years.
349
350 (15) q) Stage Lighting - 5 years.
351
352 (16) r) Mobile Stage Trailer - 10 years.
353
354 (17) s) Rigging and Lifts - 10 years.
355
356 (18) t) Sound Equipment for Palladium - 10 years.
357

358 ~~The following assets are accounted for by the City Utility under the Capital Asset Policy~~
359 ~~and will be depreciated using the straight-line method of depreciation. The useful lives for~~
360 ~~the assets of the Carmel Utility are as follows:~~

361
362 (g)2. City Utility - Water.

- 363
364 (1) a) Buildings and Improvements - 50 years.
365
366 (2) b) Transmission and Distribution Mains - 50 to 75 years.
367
368 (3) c) Meters/Meter Installation - 25 to 30 years.
369
370 (4) d) Pumping Equipment - 50 years.
371
372 (5) e) Water Treatment Equipment - 50 years.
373
374 (6) f) Elevated Storage - 75 years.
375
376 (7) g) Office Equipment - 10 5 years.
377
378 (8) h) Machinery - 5 to 40, 67 years.

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- 379 ~~(8)~~ **i)** Hydrants - 50 to 75 years.
380
381 ~~(9)~~ **j)** Well Equipment - 15 to 20 years.
382
383 ~~(10)~~ **k)** Wells - 50 to 100 years.
384
385 ~~(11)~~ **l)** Communications Equipment - 10 years.
386
387 ~~(12)~~ **m)** GPS - 100 years.
388
389 ~~(14)~~ **n)** Clearwell - 100 years.
390
391 ~~(h)~~ **3.** City Utility - Sewer.
392
393 **(1) a)** Buildings and Improvements - 50 years.
394
395 **(2) b)** Sewer Lines - 50 years.
396
397 **(4) c)** Lift Station - 50 years.
398
399 **(3) d)** Treatment Plant Equipment - 10 years.
400
401 **(4) e)** Office Equipment - ~~10~~ **5** years.
402
403 **(5) f)** Machinery - 6-20 years.
404
405 **(6) g)** Vehicles - 5 years.
406
407 **(7) h)** HVAC Systems - 25 years.
408
409 **(8) i)** GPS - 100 years.
410
411 **(9) j)** Computer Software - 5 years.
412

413 ~~(i)~~ **4.** Infrastructure.

414
415 The following is the list of networks and their useful lives:

416
417 **(1) a)** Roads/Streets Network

418
419 Subsystems: Types of Roads/Streets, Curbs, and Sidewalks - 45 years

420
421 **(2) b)** Traffic Components Network

422 Subsystems: Traffic Signals —35 years

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Street lights - 25 years

~~(3) c) Drainage Systems Network - 50 years.~~

~~(j) Capital asset acquisitions.~~

~~(1) The method of acquisition is not a determining factor. Each department should report items acquired by:~~

~~a) Regular purchases.~~

~~b) Lease purchase.~~

~~c) Construction by City employees.~~

~~d) Construction by other than City employees.~~

~~e) Condemnation.~~

~~f) Donation.~~

~~g) Addition to an existing asset.~~

~~h) Transfer from another department.~~

~~i) Trade or barter.~~

~~j) Annexation.~~

(g) Capital Leases.

(2) **1.** Leased equipment should be capitalized if the lease agreement meets any one of the following criteria:

a) The lease transfers ownership of the property to the lessee by the end of the lease term.

b) The lease contains a bargain purchase option.

c) The lease term is equal to 75% of the estimated economic life of the leased property **(and the lease is non-cancellable during that time).**

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- 466 d) The present value of the minimum lease payments at the inception of the lease,
467 (excluding executory costs), equals at least 90% of the fair-value of the leased property.
468

- 469 ~~(5)~~ 2. Leases that do not meet any of the above criteria ~~should be recorded as an~~ **are**
470 **considered** operating leases ~~and reported in the notes of the financial statements.~~

471
472 **(h) Assets not Capitalized.**

473
474 **Assets less than \$5,000 are expensed in the year of acquisition. Assets greater than**
475 **\$1,000 are recorded in the General Ledger.**

476
477 **Exceptions are:**

- 478
479 **1. Items costing less than the above limits which are permanently installed as a**
480 **part of the cost of original construction or installation of a larger building or**
481 **equipment unit will be included in the cost of the larger unit;**
482
483 **2. Modular equipment added subsequent to original equipment construction of a**
484 **larger building or equipment unit which may be put together to form larger**
485 **units costing more than the prescribed limits will be charged to capital assets**
486 **even though the cost of individual items is less than such units; and**
487
488 **3. Cabinets, shelving, bookcases, and similar items, added subsequent to original**
489 **construction, which are custom made for a specific place and adaptable**
490 **elsewhere, will be capitalized.**

491
492 **(i) Capital Assets Purchased with Grant Funds.**

493
494 **When Federal Grant Funds are used to purchase capital assets, compliance with**
495 **the applicable Subparts of Part 200 – Uniform Administrative Requirements, Cost**
496 **Principles, and Audit Requirements for Federal Awards in the Code of Federal**
497 **Regulations is required. All grant types typically have requirements specified in**
498 **the Grant Award Letter with which the City must comply.**

499
500 **~~(k)~~ (j) Asset Acquisitions, Transfers and Dispositions/Disposals.**

501
502 **City assets may be acquired or disposed of using various methods, as described in**
503 **supplemental City documentation and forms. The following procedure must be observed**
504 **for all acquisitions, transfers and disposals of assets: complete the requisite forms, obtain**
505 **the signature of the Department Director and forward the completed documentation to the**
506 **Fiscal Office for recording purposes.**

- 507
508 **~~(1) Property should not be transferred, auctioned, or disposed of without prior~~**
509 **~~approval of each department director. An Inventory Disposal Notification Form~~**

This Ordinance was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 12/6/18 at 1:20 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

510 ~~(Exhibit A) must be sent to the Asset Manager reflecting any of these transactions.~~
511 ~~This is a dual-purpose form for transfers (defined as any movement of an asset by~~
512 ~~virtue of change in location, either by account, department, building, floor, or~~
513 ~~room) or retirement (disposal) of property.~~

514
515 ~~(2) The main points to be remembered when using the Inventory Disposal form are:~~

516
517 ~~a) Always provide sufficient detail to identify each asset. Most important is the~~
518 ~~asset's identification number;~~

519
520 ~~b) Be accurate and do not overlook any of the needed entry fields;~~

521
522 ~~c) Type or print all information;~~

523
524 ~~d) Complete each column for every asset listed on the form;~~

525
526 ~~e) Directors must sign every form;~~

527
528 ~~f) Return all information to the Asset Manager in the Fiscal Office.~~

529
530 ~~(3) If an asset is stolen, the department must immediately notify the Asset Manager in~~
531 ~~the office of the Fiscal Officer.~~

532
533 ~~(l) Periodic inventories. A physical inventory of all capital assets (any item over \$5,000)~~
534 ~~will be conducted in each department at least one time per year and submitted to the Clerk~~
535 ~~Treasurer's office on May 1 of each calendar year. The Asset Manager will conduct spot~~
536 ~~checks on a random basis. Directors will be accountable for the capital asset inventory~~
537 ~~charged to their departments by verifying an itemization of all capital assets prior to each~~
538 ~~year-end.~~

539
540 ~~(m) Responsibilities of the Fiscal Officer. The Fiscal Officer will ensure that accounting~~
541 ~~for capital assets is being exercised by establishing a capital asset inventory both initially~~
542 ~~and periodically in subsequent years. The Fiscal Officer will further ensure that the capital~~
543 ~~asset report will be updated annually to reflect additions, deletions, and transfers and to~~
544 ~~reflect the new annual capital asset balance for financial reporting purposes, as well as the~~
545 ~~annual and accumulated depreciation calculation.~~

546
547 ~~(n) Responsibilities of department directors.~~

548
549 ~~(1) It is the responsibility of the director in each department or his/her designee to~~
550 ~~inventory each piece of property and to complete the Inventory Acquisition Form~~
551 ~~(Exhibit B). The director/designee will be the focal point for questions regarding~~
552 ~~the availability, condition, and usage of the asset, as well as the contact during the~~
553 ~~physical inventory process. All assets will be examined after shipment to ensure~~

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554 ~~that assets have not been damaged. The Director is responsible for notifying the~~
555 ~~Fiscal Officer of any acquisitions and disposals of assets with a value greater than~~
556 ~~\$1,000 and less than \$5,000. It is the responsibility of the department to maintain~~
557 ~~an accurate record of these assets.~~

558
559 ~~(2) The City has created and implemented an inventory process for all departments,~~
560 ~~commissions and all other entities that the City is purchasing assets for. This~~
561 ~~process will include designating purchasing authorities; proper purchasing written~~
562 ~~procedures in accordance with all state and local statutes; proper "tagging" of~~
563 ~~assets and reporting to the Fiscal Officer; proper disposal of property, written~~
564 ~~procedures in accordance with all state and local statutes; and reporting to the~~
565 ~~Fiscal Officer. This policy will be reviewed by the Fiscal Officer."~~
566

567 **(k) Reporting of Fraud.**

568
569 **Any city employee who suspects the misappropriation of capital assets should follow**
570 **the applicable requirements outlined in Ordinance No. D-2286-16. This Ordinance**
571 **establishes a policy on materiality and the process for reporting material variances."**
572

573 Section 3. All prior ordinances or parts thereof inconsistent with any provision of this
574 Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date
575 of this Ordinance, such repeal to have prospective effect only. However, the repeal or
576 amendment by this Ordinance of any other ordinance does not affect any rights or liabilities
577 accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance.
578 Those rights, liabilities and proceedings are continued and penalties shall be imposed and
579 enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.
580

581 Section 4. If any portion of this Ordinance is for any reason declared to be
582 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of
583 this Ordinance so long as enforcement of same can be given the same effect.
584

585 Section 5. This Ordinance shall be in full force and effect from and after its passage and
586 signing by the Mayor and such publication as required by law.
587
588
589
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593
594
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597

598
599 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of
600 _____, 2018, by a vote of ____ ayes and ____ nays.

601
602 **COMMON COUNCIL FOR THE CITY OF CARMEL**

603
604
605 _____
606 Kevin D. Rider, President

Sue Finkam

607
608
609 _____
610 Jeff Worrell, Vice-President

Anthony Green

611
612
613 _____
614 Laura D. Campbell

H. Bruce Kimball

615
616
617 _____
618 Ronald E. Carter

619
620 ATTEST:

621
622 _____
623 Christine S. Pauley, Clerk-Treasurer

624
625 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
626 _____ 2018, at _____ .M.

627
628 _____
629 Christine S. Pauley, Clerk-Treasurer

630
631 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
632 _____ 2018, at _____ .M.

633
634 _____
635 James Brainard, Mayor

636 ATTEST:

637
638 _____
639 Christine S. Pauley, Clerk-Treasurer

ORDINANCE D-2452-18

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 3, ARTICLE 1, DIVISION 2, SECTION 3-30 OF THE CARMEL CITY
CODE

Synopsis: Ordinance amends the order of business for the Carmel Common Council agenda.

WHEREAS, pursuant to Indiana Code § 36-1-3-4, the Carmel Common Council (the “Council”) may adopt its own rules to govern its proceedings.

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

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

Section 2. Section 3-30 of the Carmel City Code is hereby amended and shall read as follows:

“§ 3-30 Order of Business.

The Common Council shall conduct its order of business as follows:

- (a) ~~Invocation~~ **Call to Order.**
- (b) ~~Pledge of Allegiance~~ **Agenda Approval.**
- (c) ~~Recognition of City Employees and Outstanding Citizens~~ **Invocation.**
- (d) ~~Approval of Minutes~~ **Pledge of Allegiance.**
- (e) ~~Recognition of Persons Who Wish to Address the Council~~ **Recognition of City Employees and Outstanding Citizens.**
- (f) ~~Council and Mayoral Comments/Observations~~ **Recognition of Persons Who Wish to Address the Council.**
- (g) ~~Action on Mayoral Vetoes~~ **Consent Agenda.**
 - (1) **Approval of Minutes**
 - (2) **Claims**
 - a. **Payroll**
 - b. **General Claims**
 - c. **Retirement**
 - d. **Wire Transfers**
- (h) ~~Claims~~ **Action on Mayoral Vetoes.**
- (i) **Committee Reports.**
 - (1) **Finance, Utilities, Administration** and Rules Committee;
 - (2) **Land Use and Special Studies, Annexation and Economic Development** Committee;
 - (3) **Parks, Recreation and Arts** Committee;
 - ~~(4) Utilities, Transportation and Public Safety~~ Committee;
 - ~~(5)~~ All reports designated by the Chair to qualify for placement under this category.

- 48 (j) Other Reports – (at the first meeting of the month specified below):
49 (1) Carmel Redevelopment Commission (Monthly);
50 (2) ~~Economic Development Commission (Quarterly—February, May, August, November)~~
51 ~~Carmel Historic Preservation Commission (Quarterly – January, April, July, October);~~
52 (3) ~~Audit Committee (Quarterly—February, May, August, November)~~ ~~Audit Committee (Bi-~~
53 ~~Annual May, October);~~
54 (4) ~~Carmel Historic Preservation Commission (Quarterly—January, April, July, October)~~
55 ~~Redevelopment Authority (Bi-Annual – April, October);~~
56 (5) Carmel Cable and Telecommunications Commission (Bi-annual – April, October);
57 (6) ~~Ethics Board (Annual—February)~~ ~~Economic Development Commission (Bi-annual –~~
58 ~~February, August);~~
59 (7) Library Board (Annual – February);
60 (8) ~~All reports designated by the Chair to qualify for placement under this category~~ ~~Ethics~~
61 ~~Board (Annual – February);;~~
62 (9) ~~Public Art Committee (Annual – August);~~
63 (10) ~~All reports designated by the Chair to qualify for placement under this category.~~
64 (k) Old Business.
65 (l) Public Hearings.
66 (m) New Business.
67 (n) ~~Other Business~~ ~~Agenda Add-On Items.~~
68 (o) ~~Announcements~~ ~~Other Business.~~
69 (p) ~~Execution of Documents~~ ~~Announcements.~~
70 (q) ~~Adjournment~~ ~~Execution of Documents.~~
71 (r) ~~Adjournment.~~”
72

73 Section 3. All other current provisions of City Code Sections 3-30 shall remain in full force and
74 effect and are not affected by this Ordinance.
75

76 Section 4. If any portion of this Ordinance is for any reason declared to be unconstitutional or
77 invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as
78 enforcement of same can be given the same effect.
79

80 Section 5. This Ordinance shall be in full force and effect from and after its passage and signing
81 by the Mayor.
82
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84
85
86
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88
89
90
91

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

Ordinance D-2452-18
Page Three of Three Pages