COMMON COUNCIL
MEETING AGENDA

MONDAY, FEBRUARY 18, 2019 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

1. **CALL TO ORDER**

2. **AGENDA APPROVAL**

3. **INVOCATION**

4. **PLEDGE OF ALLEGIANCE**

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

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

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

8. **CONSENT AGENDA**

   a. **Approval of Minutes**

      1. February 4, 2019 Regular Meeting

   b. **Claims**

      1. Payroll $2,908,272.77
      2. General Claims $2,095,901.07
      3. Retirement $101,138.56
      4. Wire Transfers $3,828,222.65

9. **ACTION ON MAYORAL VETOES**

10. **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.

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

    a. Carmel Redevelopment Commission (Monthly)
    b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)

c. Audit Committee (Bi-annual – May, October)
d. Redevelopment Authority (Bi-annual – April, October)
e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
f. Economic Development Commission (Bi-annual – February, August)
g. Library Board (Annual – February)
h. **Ethics Board (Annual – February)**
i. Public Art Committee (Annual – August)
j. Parks Department (Quarterly – February, May, August, November)
k. **Office of Corporation Counsel**
l. **Trinity Free Clinic**
m. All reports designated by the Chair to qualify for placement under this category.

12. OLD BUSINESS

a. **Fifth 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 (2/12/19 Meeting Date).**

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

b. **Fourth 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. **Sent to the Land Use and Special Studies Committee (2/12/19 Meeting Date).**

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.

c. **Fourth 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. **Sent to the Finance, Utilities and Rules Committee (2/18/19 Meeting Date).**

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

d. **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, Carter, Worrell and Kimball. **Sent to the Finance, Utilities and Rules Committee (2/18/19 Meeting Date).**

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.

e. **Resolution CC-01-07-19-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Recognizing Additions to the Historic Contributing Buildings Survey as Recommended by the Carmel Historic Preservation Commission; Sponsor: Councilor Carter. **Tabled**

Synopsis:
Approves the addition of certain properties to the Carmel/Clay Township Historic Properties Survey as recommended by the Carmel Historic Preservation Commission.

f. **Second Reading of Ordinance Z-639-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the 2724 E 136th St. Planned Unit Development District; Sponsor: Councilor Campbell. **Remains in the Land Use and Special Studies Committee.**

Synopsis:
Ordinance establishes the 2724 E 136th Street Planned Unit Development District Ordinance, Ordinance Number Z-639-18 which shall be referred to as the 2724 E 136th Street PUD Ordinance Number Z-639-18 (the "2724 E 136th Street PUD Ordinance").

g. **Second Reading of Ordinance Z-640-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending a Variety of Standards, Procedures, and Definitions in the Unified Development Ordinance; Sponsor: Councilor Campbell. **Remains in the Land Use and Special Studies Committee.**

Synopsis:
This ordinance amends the standards for Fences, Bufferyards, Parking, Bicycle Parking, General Yard Standards and Waivers of Development Standards; amends Article 9: Processes and Article 11: Definitions; and corrects a variety of errors and omissions from the conversion to the UDO format.

h. **Resolution CC-02-04-19-02**: A Resolution of the Common Council of the City of Carmel, Indiana. Amending the Contract With the Carmel Fraternal Order of Police Lodge 185; Sponsor(s): Councilor(s) Campbell, Finkam and Green. **Sent to the Finance, Utilities and Rules Committee (2/18/19 Meeting Date).**

Synopsis:
Approves the amended contract between the City of Carmel and the Carmel Fraternal Order of Police Lodge 185 that will be effective from January 1, 2019 through December 31, 2020.

i. **Second Reading of Ordinance D-2455-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2436-18; Sponsor(s): Councilor(s) Carter and Finkam. **Sent to the Finance, Utilities and Rules Committee (2/18/19 Meeting Date).**

Synopsis:
Amends the 2019 salary ordinance to make it consistent with the terms of the 2019-20 FOP and IAFF contracts.

13. PUBLIC HEARINGS

a. **First Reading of Ordinance D-2453-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Designating a Single Site Historic District Located at 155 Audubon Drive; Sponsor: Councilor Carter.

Synopsis:
Ordinance establishes a single site historic district consisting of the Morrison-Cartmel property, located at 155 Audubon Drive.

14. NEW BUSINESS

15. AGENDA ADD-ON ITEMS

16. OTHER BUSINESS

17. ANNOUNCEMENTS

18. EXECUTION OF DOCUMENTS

19. ADJOURNMENT

COMMON COUNCIL
MEETING MINUTES

MONDAY, FEBRUARY 4, 2019 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

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

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

AGENDA APPROVAL

Two items added to the agenda under Agenda Add-On Items

INVOCATION

Pastor Brandon Faust, Mercy Road Church, delivered the Invocation.

Councilor Carter led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

Chief David Haboush, Carmel Fire Department, recognized retiring Firefighter/Engineer Ken Brant.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

There were none.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

There were none.

CONSENT AGENDA

Councilor Finkam moved to approve the consent agenda. Councilor Carter seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 7-0.

a. **Approval of Minutes**

1. January 7, 2019 Regular Meeting

2. January 23, 2019 Special Meeting

b. **Claims**

1. Payroll
2. General Claims $2,445,654.87
3. Retirement
4. Wire Transfers

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

Councilor Finkam reported that the Finance, Utilities and Rules Committee had met. Resolution CC-12-17-18-04 passed with appositive 3-0 recommendation but remains in committee. Likewise, Ordinance D-2450-18 remains in committee. Ordinance D-2451-18 is returning to Council with a positive 3-0 recommendation.

Councilor Green reported that the Land Use and Special Studies Committee had met and both items remain in committee.

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

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

Bob Swaney, Director of the Carmel Clay Public Library, presented the annual report for the Library Board.

Michael Klitzing, Director of Parks and Recreation, gave the quarterly report.

John Robbins, Executive Director of the Hamilton County Leadership Academy, gave a report to Council.

OLD BUSINESS

Councilor President Worrell announced the **Fourth 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. Item remains in the Land Use and Special Studies Committee.

Councilor President Worrell announced the **Third 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. Item remains in the Land Use and Special Studies Committee.

Councilor President Worrell announced the **Third 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. Item remains in the Finance, Utilities and Rules Committee.

Councilor President Worrell announced **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, Carter, Worrell and Kimball. Item remains in the Finance, Utilities and Rules Committee.

Councilor President Worrell announced the **Third 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. Councilor Finkam announced that the item was returning from the Finance, Utilities and Rules committee with a 3-0 positive recommendation. Councilor Finkam moved to approve Ordinance D-2451-18. Councilor Rider seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2451-18** was approved 7-0.

Councilor President Worrell announced **Resolution CC-01-07-19-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Recognizing Additions to the Historic Contributing Buildings Survey as Recommended by the Carmel Historic Preservation Commission; Sponsor: Councilor Carter. The Item remained Tabled.

PUBLIC HEARINGS

Councilor President Worrell announced the **First Reading of Ordinance Z-639-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the 2724 E 136th St. Planned Unit Development District. Councilor Campbell moved to introduce the item into business. Councilor Rider seconded. Councilor Campbell introduced the item to Council. Justin Moffett, Old Town Design Group, presented on the item to Council. Council President Worrell opened the public hearing at 7:40 p.m.

Michelle Krcmery addressed Council. She stated that a lot of improvements have been made to the project and they appreciate the work of the petitioner, but the ongoing concern is the total number of units and density.

Sharon Gratigny echoed what the previous speaker had stated and appreciates the additional buffer, but would like Council to take the density into consideration.

Babette Miller expressed concerns about the project adding density to the area.

Chris Lowery echoed the other speakers expressing concerns about the traffic that this project would add.

Nancy Houser expressed concerns about losing her unobstructed view and the noise that would be added by developing the land.

Seeing no one else who wished to address Council, Council President Worrell closed the public hearing at 7:49 p.m. Council President Worrell referred the item to the Land Use and Special Studies Committee.

Councilor President Worrell announced the **First Reading of Ordinance Z-640-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending a Variety of Standards, Procedures, and Definitions in the Unified Development Ordinance. Councilor Campbell moved to introduce the item into business. Councilor Rider seconded. Councilor Campbell introduced the item to Council. Adrienne Keeling, Department of Community Services, presented the item to Council. Council President Worrell opened the public hearing at 8:14 p.m.

Seeing no one who wished to address Council, Council President Worrell closed the public hearing at 8:15.

NEW BUSINESS

Councilor President Worrell announced **Resolution CC-02-04-19-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds From the 2019 Mayor's Office Budget Into the 2019 Department of Administration Budget. Councilor Rider moved to introduce the item into business. Councilor Carter seconded. Jim Crider, Director of Administration, presented the item to Council. Councilor Rider moved to approve Resolution CC-02-04-19-01. Councilor Finkam seconded. There was no Council discussion. Council President Worrell called for the vote. **Resolution CC-02-04-19-01** was approved 7-0.

Councilor President Worrell announced the **First Reading of Ordinance D-2454-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division II, Section 6-88(a) of the Carmel City Code. Councilor Rider moved to introduce the item into business. Councilor Campbell seconded. Jon Oberlander, Assistant Corporation Counsel, presented the item to Council. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Kimball seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 7-0. Councilor Rider moved to approve Ordinance D-2454-19. Councilor Campbell seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2454-19** was approved 7-0.

AGENDA ADD-ON ITEMS

Councilor President Worrell announced **Resolution CC-02-04-19-02**: A Resolution of the Common Council of the City of Carmel, Indiana. Amending the Contract With the Carmel Fraternal Order of Police Lodge 185. Councilor Rider moved to introduce the item into business. Councilor Campbell seconded. Councilor Finkam presented the item to Council. Councilor Worrell referred the item to the Finance, Utilities and Rules Committee.

Councilor President Worrell announced the **First Reading of Ordinance D-2455-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Ordinance D-2436-18. Councilor Rider moved to introduce the item into business. Councilor Finkam seconded. Councilor Finkam presented the item to Council. Councilor Worrell referred the item to the Finance, Utilities and Rules Committee.

OTHER BUSINESS

2018 Encumbrances in 2019 - $13,293,760.59 (Acknowledgement Only)

Councilor Finkam moved to acknowledge. Councilor Rider seconded. There was no discussion Council President Worrell called for the vote. The motion to acknowledge was approved 7-0.

ANNOUNCEMENTS

There were none.

EXECUTION OF DOCUMENT

ADJOURNMENT

Council President Worrell adjourned the meeting at 6:44 p.m.

Respectfully submitted,

_____
Clerk-Treasurer Christine S. Pauley

Approved,

_____
Jeff Worrell, Council President

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

Total Gross Wages for REGULAR PAYROLL dated 02/01/2019 $1,982,652.78

Total Payroll Liabilities for REGULAR PAYROLL dated 02/01/2019 $925,619.99

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 $2,908,272.77 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____ 2018

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

Presiding officer

Council President

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
VERIZON WIRELESS	335177	01/31/19	TELEPHONE LINE CHARGES	911-4344000		441.94	
							441.94
SUSAN BELL	335178	01/31/19	CLEANING SERVICES	911-4350600		100.00	
							100.00
BINGHAM GREENEBAUM DOLL L	335179	01/31/19	OTHER CONT SERVICES	202-4350900		1,686.00	
BINGHAM GREENEBAUM DOLL L	335179	01/31/19	OTHER CONT SERVICES	202-4350900		1,190.00	
							2,876.00
FIRESTONE TIRE & SERVICE	335180	01/31/19	AUTO REPAIRS	1192-R4232000	102226	108.17	
							108.17
DOUGLAS HANEY	335181	01/31/19	EXTERNAL TRAINING TRAVEL	1180-4343002		2,153.04	
DOUGLAS HANEY	335181	01/31/19	TRAVEL PER DIEMS	1180-4343004		37.70	
							2,190.74
INSTITUTE OF TRANSPORTATI	335182	01/31/19	EXTERNAL INSTRUCT FEES	2200-4357004		60.00	
							60.00
KELLER MACALUSO LLC	335183	01/31/19	OTHER CONT SERVICES	202-4350900		620.50	
							620.50
OMNI CENTRE FOR PUBLIC ME	335185	01/31/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	117.50	
							117.50
PRO-TECH SECURITY SALES	335186	01/31/19	OTHER MISCELLANOUS	911-4239099		41.90	
							41.90
PURDUE EXTENDED CAMPUS	335187	01/31/19	42546068703400340	250-4350900	102587	80.00	
PURDUE EXTENDED CAMPUS	335187	01/31/19	42546068703390339	250-4350900	102587	75.00	
PURDUE EXTENDED CAMPUS	335187	01/31/19	42546068703420342	250-4350900	102587	75.00	
PURDUE EXTENDED CAMPUS	335187	01/31/19	42546068703410341	250-4350900	102587	80.00	
PURDUE EXTENDED CAMPUS	335187	01/31/19	42546068703450345	250-4350900	102587	75.00	
PURDUE EXTENDED CAMPUS	335187	01/31/19	42546068703370337	250-4350900	102587	80.00	
PURDUE EXTENDED CAMPUS	335187	01/31/19	42546068703440344	250-4350900	102587	75.00	
PURDUE EXTENDED CAMPUS	335187	01/31/19	42546068703380338	250-4350900	102587	75.00	
PURDUE EXTENDED CAMPUS	335187	01/31/19	4256068703430343	250-4350900	102587	80.00	
							695.00
TC PROPERTY	335188	01/31/19	OTHER EXPENSES	601-5023990		650.00	
							650.00
T-MOBILE USA INC	335189	01/31/19	TELEPHONE LINE CHARGES	911-4344000		1,428.00	
							1,428.00
WORKSPACE SOLUTIONS	335190	01/31/19	WORKSPACE FURNITURE	1192-R4463000	102255	4,686.96	
							4,686.96
A T & T MOBILITY	335191	02/07/19	CELLULAR PHONE FEES	1120-4344100		600.54	
							600.54
CARMEL UTILITIES	335192	02/07/19	WATER & SEWER	1207-4348500		349.63	
CARMEL UTILITIES	335192	02/07/19	WATER & SEWER	1120-4348500		149.77	
CARMEL UTILITIES	335192	02/07/19	WATER & SEWER	1120-4348500		285.40	
CARMEL UTILITIES	335192	02/07/19	WATER & SEWER	1125-4348500		461.51	
							1,246.31
CONSTELLATION NEWENERGY G	335193	02/07/19	NATURAL GAS	1208-4349000		9,347.46	
CONSTELLATION NEWENERGY G	335193	02/07/19	OTHER EXPENSES	601-5023990		957.59	
CONSTELLATION NEWENERGY G	335193	02/07/19	OTHER EXPENSES	601-5023990		649.60	
CONSTELLATION NEWENERGY G	335193	02/07/19	NATURAL GAS	2201-4349000		3,182.83	
							14,137.48
DIRECT TV	335194	02/07/19	OTHER RENTAL & LEASES	1115-4353099		131.98	
							131.98
DUKE ENERGY	335197	02/07/19	ELECTRICITY	1125-4348000		124.79	
DUKE ENERGY	335197	02/07/19	ELECTRICITY	1125-4348000		168.56	
DUKE ENERGY	335197	02/07/19	ELECTRICITY	1125-4348000		438.74	
DUKE ENERGY	335197	02/07/19	ELECTRICITY	1125-4348000		106.19	
DUKE ENERGY	335197	02/07/19	ELECTRICITY	1125-4348000		10.25	
DUKE ENERGY	335197	02/07/19	ELECTRICITY	1125-4348000		1,623.27	
DUKE ENERGY	335197	02/07/19	ELECTRICITY	1125-4348000		170.68	
DUKE ENERGY	335197	02/07/19	ELECTRICITY	1091-4348000		5,625.66	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	335197	02/07/19	ELECTRICITY	1091-4348000	28,270.80	
DUKE ENERGY	335197	02/07/19	ELECTRICITY	1125-4348000	56.06	
DUKE ENERGY	335197	02/07/19	ELECTRICITY	1125-4348000	21.99	
DUKE ENERGY	335197	02/07/19	ELECTRICITY	110-4348000	1,099.05	
DUKE ENERGY	335197	02/07/19	21103050020	651-5023990	349.87	
DUKE ENERGY	335197	02/07/19	57303050010	651-5023990	42.34	
DUKE ENERGY	335197	02/07/19	22103050026	651-5023990	56.77	
DUKE ENERGY	335197	02/07/19	29503275013	651-5023990	89.27	
DUKE ENERGY	335197	02/07/19	62903721010	2201-4348000	72.50	
DUKE ENERGY	335197	02/07/19	85503714014	2201-4348000	152.30	
DUKE ENERGY	335197	02/07/19	75803894019	2201-4348000	92.03	
DUKE ENERGY	335197	02/07/19	95503714010	2201-4348000	92.90	
DUKE ENERGY	335197	02/07/19	10103890018	2201-4348000	382.20	
DUKE ENERGY	335197	02/07/19	90403925011	2201-4348000	13.09	
DUKE ENERGY	335197	02/07/19	53903915010	2201-4348000	9.84	
DUKE ENERGY	335197	02/07/19	90503834013	2201-4348000	466.79	
DUKE ENERGY	335197	02/07/19	08103666016	2201-4348000	13.56	
DUKE ENERGY	335197	02/07/19	93503888015	2201-4348000	93.18	
DUKE ENERGY	335197	02/07/19	52603898010	2201-4348000	80.04	
DUKE ENERGY	335197	02/07/19	98003627020	2201-4348000	87.60	
DUKE ENERGY	335197	02/07/19	25903909016	2201-4348000	287.21	
DUKE ENERGY	335197	02/07/19	69903909013	2201-4348000	9.01	
DUKE ENERGY	335197	02/07/19	29203889010	2201-4348000	42.80	
DUKE ENERGY	335197	02/07/19	39003890019	2201-4348000	200.19	
DUKE ENERGY	335197	02/07/19	02303727011	2201-4348000	90.24	
DUKE ENERGY	335197	02/07/19	17403871010	2201-4348000	91.64	
DUKE ENERGY	335197	02/07/19	70303728013	2201-4348000	28.43	
DUKE ENERGY	335197	02/07/19	30103890019	2201-4348000	409.39	
DUKE ENERGY	335197	02/07/19	49003890014	2201-4348000	297.75	
DUKE ENERGY	335197	02/07/19	23703824013	2201-4348000	345.95	
DUKE ENERGY	335197	02/07/19	20103890013	2201-4348000	314.73	
DUKE ENERGY	335197	02/07/19	06903909011	2201-4348000	265.14	
DUKE ENERGY	335197	02/07/19	05303709012	1205-4348000	9.01	
DUKE ENERGY	335197	02/07/19	74303709014	1205-4348000	179.60	
DUKE ENERGY	335197	02/07/19	07003295030	1205-4348000	46.94	
DUKE ENERGY	335197	02/07/19	58803790017	1205-4348000	16.09	
DUKE ENERGY	335197	02/07/19	96103702019	2201-4348000	36.18	
DUKE ENERGY	335197	02/07/19	53403669012	2201-4348000	8.05	
DUKE ENERGY	335197	02/07/19	53103878019	2201-4348000	28.30	
DUKE ENERGY	335197	02/07/19	85103650017	2201-4348000	70.99	
DUKE ENERGY	335197	02/07/19	87903909011	2201-4348000	36.09	
DUKE ENERGY	335197	02/07/19	53403658010	2201-4348000	17.29	
DUKE ENERGY	335197	02/07/19	41603278010	1120-4348000	1,061.94	
DUKE ENERGY	335197	02/07/19	39603050014	1120-4348000	117.13	
						43,820.41
IPL	335199	02/07/19	ELECTRICITY	2201-4348000	105.50	
IPL	335199	02/07/19	1927926	2201-4348000	119.04	
IPL	335199	02/07/19	1490929	2201-4348000	52.47	
IPL	335199	02/07/19	1263280	2201-4348000	102.89	
IPL	335199	02/07/19	1409082	2201-4348000	104.17	
IPL	335199	02/07/19	1302810	2201-4348000	60.11	
IPL	335199	02/07/19	1516938	2201-4348000	55.98	
IPL	335199	02/07/19	1827739	2201-4348000	84.91	
IPL	335199	02/07/19	1912062	2201-4348000	105.11	
IPL	335199	02/07/19	124282	2201-4348000	162.33	
IPL	335199	02/07/19	1230619	2201-4348000	60.37	
IPL	335199	02/07/19	1230630	2201-4348000	78.27	
IPL	335199	02/07/19	1257158	2201-4348000	42.92	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
IPL	335199	02/07/19	1637646	2201-4348000		109.62	
IPL	335199	02/07/19	1876981	2201-4348000		99.57	
IPL	335199	02/07/19	116815	2201-4348000		68.68	
IPL	335199	02/07/19	1441315	2201-4348000		101.76	
IPL	335199	02/07/19	1490928	2201-4348000		75.34	
IPL	335199	02/07/19	1510549	2201-4348000		73.66	
IPL	335199	02/07/19	1516937	2201-4348000		119.91	
IPL	335199	02/07/19	1545000	2201-4348000		81.39	
IPL	335199	02/07/19	1697385	2201-4348000		491.64	
IPL	335199	02/07/19	1726840	2201-4348000		108.46	
IPL	335199	02/07/19	1868199	2201-4348000		229.71	
IPL	335199	02/07/19	1885066	2201-4348000		93.55	
IPL	335199	02/07/19	ELECTRICITY	1125-4348000		310.47	
IPL	335199	02/07/19	ELECTRICITY	1125-4348000		1,338.20	
IPL	335199	02/07/19	ELECTRICITY	1125-4348000		40.10	
IPL	335199	02/07/19	ELECTRICITY	1125-4348000		612.61	
IPL	335199	02/07/19	ELECTRICITY	1125-4348000		382.94	
IPL	335199	02/07/19	ELECTRICITY	1110-4348000		459.19	
							5,930.87
VERIZON WIRELESS	335200	02/07/19	OTHER CONT SERVICES	922-4350900		126.90	
VERIZON WIRELESS	335200	02/07/19	CELLULAR PHONE FEES	1205-4344100		91.96	
VERIZON WIRELESS	335200	02/07/19	CELLULAR PHONE FEES	1701-4344100		160.16	
VERIZON WIRELESS	335200	02/07/19	CELLULAR PHONE FEES	1203-4344100		366.04	
VERIZON WIRELESS	335200	02/07/19	CELLULAR PHONE FEES	1201-4344100		111.40	
VERIZON WIRELESS	335200	02/07/19	DEPARTMENT CELL PHONE EXP	2200-R4344100	102311	610.43	
VERIZON WIRELESS	335200	02/07/19	CELLULAR PHONE FEES	1115-4344100		854.41	
VERIZON WIRELESS	335200	02/07/19	CELLULAR PHONE FEES	1115-4344100		855.13	
VERIZON WIRELESS	335200	02/07/19	CELLULAR ACCESSORIES	1115-R4238000	102217	124.98	
VERIZON WIRELESS	335200	02/07/19	CELLULAR PHONE FEES	2201-4344100		10.02	
VERIZON WIRELESS	335200	02/07/19	OTHER EXPENSES	601-5023990		682.35	
VERIZON WIRELESS	335200	02/07/19	OTHER EXPENSES	601-5023990		1,221.10	
VERIZON WIRELESS	335200	02/07/19	OTHER EXPENSES	651-5023990		40.04	
VERIZON WIRELESS	335200	02/07/19	OTHER EXPENSES	651-5023990		45.05	
VERIZON WIRELESS	335200	02/07/19	OTHER EXPENSES	651-5023990		55.05	
VERIZON WIRELESS	335200	02/07/19	OTHER EXPENSES	601-5023990		75.08	
VERIZON WIRELESS	335200	02/07/19	OTHER EXPENSES	601-5023990		55.03	
VERIZON WIRELESS	335200	02/07/19	COMMUNICATION EQUIPMENT	102-4463100		299.99	
VERIZON WIRELESS	335200	02/07/19	TELEPHONE LINE CHARGES	1120-4344000		1,373.97	
VERIZON WIRELESS	335200	02/07/19	TELEPHONE LINE CHARGES	1120-4344000		2,040.74	
VERIZON WIRELESS	335200	02/07/19	ELECTRONIC SERV-2017E	1192-R4463201	101142	870.69	
							10,070.52
WEX BANK	335201	02/07/19	GASOLINE	1120-4231400		94.16	
WEX BANK	335201	02/07/19	GASOLINE	1120-4231400		122.25	
WEX BANK	335201	02/07/19	GASOLINE	1110-4231400		177.07	
WEX BANK	335201	02/07/19	GASOLINE	1110-4231400		15.34	
							408.82
ACE-PAK PRODUCTS INC	335202	02/07/19	OTHER MAINT SUPPLIES	1093-4238900		545.29	
							545.29
DONNA AIKEN	335203	02/07/19	TRAVEL FEES & EXPENSES	1081-4343000		183.71	
							183.71
AMERICAN RED CROSS-HLTH &	335204	02/07/19	OTHER FEES & LICENSES	1096-4358300		1,241.00	
							1,241.00
ARAB TERMITE & PEST CONTR	335205	02/07/19	BUILDING REPAIRS & MAINT	1093-4350100		78.00	
ARAB TERMITE & PEST CONTR	335205	02/07/19	2019 PEST CONTROL SERVICE	1125-4350100	52300	56.00	
							134.00
A T & T	335206	02/07/19	INTERNET LINE CHARGES	1207-4344200		72.39	
							72.39
AUTO OUTFITTERS	335207	02/07/19	REMOTE STARTER 2014 FORD	1125-4351000	52368	299.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							299.00
BRICKHOUSE ELECTRONICS LL	335208	02/07/19	2019 JAN-JUN GPS MONITORI	1125-4350000	52375	1,795.50	
							1,795.50
BRIGHT HOUSE NETWORKS	335209	02/07/19	CABLE SERVICE	1205-4349500		122.97	
BRIGHT HOUSE NETWORKS	335209	02/07/19	OTHER CONT SERVICES	1208-4350900		68.95	
BRIGHT HOUSE NETWORKS	335209	02/07/19	OTHER CONT SERVICES	2201-4350900		83.88	
							275.80
CYNTHIA CANADA	335210	02/07/19	TRAVEL FEES & EXPENSES	1081-4343000		154.60	
							154.60
CARDMEMBER SERVICE	335212	02/07/19	OFFICE SUPPLIES	1125-4230200		16.67	
CARDMEMBER SERVICE	335212	02/07/19	ORGANIZATION & MEMBER DUE	1125-4355300		99.00	
CARDMEMBER SERVICE	335212	02/07/19	CLASSIFIED ADVERTISING	1125-4346000		647.77	
CARDMEMBER SERVICE	335212	02/07/19	EXTERNAL INSTRUCT FEES	1125-4357004		175.00	
CARDMEMBER SERVICE	335212	02/07/19	TELEPHONE LINE CHARGES	1125-4344000		147.18	
CARDMEMBER SERVICE	335212	02/07/19	TELEPHONE LINE CHARGES	110-4344000		46.59	
CARDMEMBER SERVICE	335212	02/07/19	OTHER MISCELLANOUS	110-4239099		7.20	
CARDMEMBER SERVICE	335212	02/07/19	FIELD TRIPS	1081-4343007		-249.75	
CARDMEMBER SERVICE	335212	02/07/19	COMPUTER EQUIPMENT	1081-4463200		26.30	
CARDMEMBER SERVICE	335212	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		439.76	
CARDMEMBER SERVICE	335212	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		170.85	
CARDMEMBER SERVICE	335212	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		37.93	
CARDMEMBER SERVICE	335212	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		84.00	
CARDMEMBER SERVICE	335212	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		83.83	
CARDMEMBER SERVICE	335212	02/07/19	OFFICE SUPPLIES	1081-4230200		65.12	
CARDMEMBER SERVICE	335212	02/07/19	MARKETING & PROMOTIONS	1081-4341991		801.00	
CARDMEMBER SERVICE	335212	02/07/19	CLASSIFIED ADVERTISING	1081-4346000		1,125.00	
CARDMEMBER SERVICE	335212	02/07/19	OTHER FEES & LICENSES	1081-4358300		265.00	
CARDMEMBER SERVICE	335212	02/07/19	OTHER MISCELLANOUS	1091-4239099		61.98	
CARDMEMBER SERVICE	335212	02/07/19	MARKETING & PROMOTIONS	1091-4341991		326.63	
CARDMEMBER SERVICE	335212	02/07/19	TELEPHONE LINE CHARGES	1091-4344000		185.40	
CARDMEMBER SERVICE	335212	02/07/19	CLASSIFIED ADVERTISING	1091-4346000		24.18	
CARDMEMBER SERVICE	335212	02/07/19	SUBSCRIPTIONS	1091-4355200		250.00	
CARDMEMBER SERVICE	335212	02/07/19	EXTERNAL INSTRUCT FEES	1091-4357004		99.95	
CARDMEMBER SERVICE	335212	02/07/19	GENERAL PROGRAM SUPPLIES	1092-4239039		155.00	
CARDMEMBER SERVICE	335212	02/07/19	GENERAL PROGRAM SUPPLIES	1096-4239039		137.11	
							5,228.70
CARMEL CLAY PARKS & RECRE	335213	02/07/19	OTHER EXPENSES	301-5023990		1,063.50	
							1,063.50
CARMEL TROPHIES PLUS LLC	335214	02/07/19	NAME BADGES & PLATES	1192-R4345002	102257	98.00	
CARMEL TROPHIES PLUS LLC	335214	02/07/19	OFFICE SUPPLIES	1192-4230200		21.50	
							119.50
CHERISH CENTER	335215	02/07/19	FESTIVAL/COMMUNITY EVENTS	1110-4359003		50,000.00	
							50,000.00
CINTAS CORPORATION #18	335216	02/07/19	OTHER MAINT SUPPLIES	1093-4238900		632.99	
							632.99
CLAY TOWNSHIP	335217	02/07/19	NATURAL GAS	1120-4349000		138.64	
CLAY TOWNSHIP	335217	02/07/19	TRASH COLLECTION	1120-4350101		15.93	
CLAY TOWNSHIP	335217	02/07/19	TRASH COLLECTION	1120-4350101		90.51	
CLAY TOWNSHIP	335217	02/07/19	BUILDING REPAIRS & MAINT	1120-4350100		10,397.00	
CLAY TOWNSHIP	335217	02/07/19	NATURAL GAS	1120-4349000		171.80	
CLAY TOWNSHIP	335217	02/07/19	WATER & SEWER	1120-4348500		195.51	
CLAY TOWNSHIP	335217	02/07/19	WATER & SEWER	1120-4348500		144.70	
CLAY TOWNSHIP	335217	02/07/19	ELECTRICITY	1120-4348000		655.82	
							11,809.91
AUDREY COOPER	335218	02/07/19	TRAVEL FEES & EXPENSES	1081-4343000		128.71	
							128.71
DAYTONA BEACH RESORT	335219	02/07/19	TRAVEL & LODGING	911-4343003		1,282.50	
							1,282.50

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
VALERY DE LONG	335220	02/07/19	TRAVEL PER DIEMS	1203-4343004		36.77	
							36.77
JOSEPH DEFAZIO	335221	02/07/19	OTHER EXPENSES	601-5023990		350.49	
							350.49
ENVIRONMENTAL LABORATORIE	335222	02/07/19	OTHER CONT SERVICES	1094-4350900		50.00	
							50.00
RACHEL FINN	335223*	02/07/19	OTHER EXPENSES	855-5023990		-10.18	
RACHEL FINN	335223	02/07/19	OTHER EXPENSES	855-5023990		10.18	
							.00
DIEM FLORA	335224	02/07/19	REFUNDS AWARDS & INDEMITY	1096-4358400		42.00	
							42.00
FUN EXPRESS	335225	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		126.01	
							126.01
GIBRALTAR CONSTRUCTION CO	335227	02/07/19	GIBRALTAR CONSTRUCTION CO	106-R5023990	51168	533,230.49	
							533,230.49
GREEN TOUCH SERVICES, INC	335228	02/07/19	SNOW REMOVAL CENTRAL PARK	1125-R4350400	50833	900.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	SNOW REMOVAL CENTRAL PARK	1125-R4350400	50833	400.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	SNOW REMOVAL CENTRAL PARK	1125-R4350400	50833	50.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	GROUNDS MAINTENANCE	110-4350400		600.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	GROUNDS MAINTENANCE	110-4350400		1,125.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	GROUNDS MAINTENANCE	110-4350400		300.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	GROUNDS MAINTENANCE	1093-4350400		1,650.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	GROUNDS MAINTENANCE	1093-4350400		1,525.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	GROUNDS MAINTENANCE	1093-4350400		2,900.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	GROUNDS MAINTENANCE	1093-4350400		450.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	GROUNDS MAINTENANCE	1093-4350400		825.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	GROUNDS MAINTENANCE	1093-4350400		200.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	GROUNDS MAINTENANCE	1093-4350400		400.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	WESTERMEIER PARK LOT	1125-4350400	52387	650.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	WESTERMEIER PARK LOT	1125-4350400	52387	200.00	
GREEN TOUCH SERVICES, INC	335228	02/07/19	WESTERMEIER PARK LOT	1125-4350400	52387	75.00	
							12,250.00
DAVID HABOUSH	335229	02/07/19	PROMOTIONAL FUNDS	1120-4355100		230.05	
							230.05
HAMILTON COUNTY TREASURER	335230	02/07/19	OTHER EXPENSES	101-5023990		11,533.50	
							11,533.50
HAMILTON COUNTY CLERK	335231	02/07/19	REFUNDS AWARDS & INDEMITY	1180-4358400		97.00	
							97.00
HYATT REGENCY	335232	02/07/19	EXTERNAL TRAINING TRAVEL	1120-4343002		1,692.16	
							1,692.16
INDIANA LANDMARKS	335233	02/07/19	HISTORIC PRESERVATON COMM	1192-4359029		7,500.00	
							7,500.00
INDIANA UNIVERISTY	335234	02/07/19	PARK MAINTENANCE CONFEREN	1125-4357004	52382	540.00	
							540.00
IU HEALTH WORKPLACE SERVI	335235	02/07/19	OTHER EXPENSES	301-5023990		15.00	
IU HEALTH WORKPLACE SERVI	335235	02/07/19	OTHER EXPENSES	301-5023990		1,221.80	
IU HEALTH WORKPLACE SERVI	335235	02/07/19	OTHER EXPENSES	301-5023990		29,992.31	
IU HEALTH WORKPLACE SERVI	335235	02/07/19	OTHER EXPENSES	301-5023990		1,177.62	
IU HEALTH WORKPLACE SERVI	335235	02/07/19	OTHER EXPENSES	301-5023990		42,732.30	
IU HEALTH WORKPLACE SERVI	335235	02/07/19	TESTING FEES	1201-4358800		22.00	
							75,161.03
JUMP N PLAY	335236	02/07/19	FIELD TRIPS	1081-4343007		310.00	
							310.00
JOSLYN KASS	335237	02/07/19	SAFETY ACCESSORIES	1192-4356003		120.00	
							120.00
REBECCA LAMSON	335238	02/07/19	TRAVEL FEES & EXPENSES	1081-4343000		114.28	
							114.28
LOWE'S COMPANIES INC	335239	02/07/19	MISC REPAIRS SUPPLIES	1192-R4235000	102191	11.86	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							11.86
KIRK LUTTRELL	335240	02/07/19	GENERAL PROGRAM SUPPLIES	1096-4239039		80.00	
							80.00
DARREN MAST	335241	02/07/19	CELLULAR PHONE FEES	1192-4344100		19.99	
							19.99
MARYANNE MATTHEWS	335242	02/07/19	REFUNDS AWARDS & INDEMITY	1092-4358400		42.00	
							42.00
MEDIA FACTORY	335243	02/07/19	STATIONARY & PRNTD MATERL	1125-4230100		72.00	
							72.00
METRO FIBERNET LLC	335244	02/07/19	TELEPHONE LINE CHARGES	1120-4344000		2,698.00	
							2,698.00
MID STATE TRUCK EQUIP COR	335245	02/07/19	SMALL TOOLS & MINOR EQUIP	1093-4238000		330.00	
							330.00
MOBILE MINI INC	335246	02/07/19	OTHER RENTAL & LEASES	1094-4353099		117.52	
MOBILE MINI INC	335246	02/07/19	OTHER RENTAL & LEASES	1094-4353099		148.38	
MOBILE MINI INC	335246	02/07/19	OTHER RENTAL & LEASES	1094-4353099		148.38	
							414.28
NELSON ALARM COMPANY	335247	02/07/19	CABLE/PROX KEYPAD/INSTALL	902-R4341900	102184	5,426.00	
							5,426.00
OMNI CENTRE FOR PUBLIC ME	335248	02/07/19	SEP-DEC 2018 MTG BROADCAS	1125-4341999	52374	534.00	
OMNI CENTRE FOR PUBLIC ME	335248	02/07/19	SEP-DEC 2018 MTG BROADCAS	1125-4341999	52374	450.92	
OMNI CENTRE FOR PUBLIC ME	335248	02/07/19	SEP-DEC 2018 MTG BROADCAS	1125-4341999	52374	137.12	
							1,122.04
JENNY OWENS-CRIPE	335249	02/07/19	INTERNAL INSTRUCT FEES	1081-4357003		247.45	
							247.45
PERRY WEATHER CONSULTING	335250	02/07/19	SUBSCRIPTIONS	1091-4355200		3,238.00	
							3,238.00
ED PETRAS	335251	02/07/19	OTHER EXPENSES	601-5023990		2,308.00	
							2,308.00
POOPRINTS	335252	02/07/19	GROUNDS MAINTENANCE	110-4350400		74.95	
							74.95
KELLI PRADER	335253	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		50.00	
KELLI PRADER	335253	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		100.00	
KELLI PRADER	335253	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		114.93	
KELLI PRADER	335253	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		27.47	
							292.40
PROSHRED INDIANAPOLIS	335254	02/07/19	2019 SHRED SERVICES	1125-4341999	52376	713.00	
							713.00
REPUBLIC WASTE SERVICES O	335255	02/07/19	0761004219198	1110-4350101		304.80	
REPUBLIC WASTE SERVICES O	335255	02/07/19	TRASH COLLECTION	1115-4350101		56.80	
REPUBLIC WASTE SERVICES O	335255	02/07/19	0761004219538	601-5023990		158.72	
REPUBLIC WASTE SERVICES O	335255	02/07/19	0761004219534	601-5023990		172.80	
REPUBLIC WASTE SERVICES O	335255	02/07/19	0761004219574	601-5023990		243.77	
REPUBLIC WASTE SERVICES O	335255	02/07/19	0761004224470	651-5023990		435.11	
REPUBLIC WASTE SERVICES O	335255	02/07/19	0761004219202	2201-4350100		149.99	
REPUBLIC WASTE SERVICES O	335255	02/07/19	0761004219191	1120-4350101		56.00	
REPUBLIC WASTE SERVICES O	335255	02/07/19	0761004219199	1120-4350101		803.00	
							2,380.99
RPM PIZZA MIDWEST LLC	335256	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		24.00	
							24.00
JOSHUA SAMUELSON	335257	02/07/19	TRAVEL & LODGING	911-4343003		422.00	
							422.00
SOCIETY FOR HUMAN RESOURC	335258	02/07/19	EXTERNAL LEARNING MATERIA	1125-4357004	52333	875.00	
							875.00
SIMPLIFILE	335259	02/07/19	LIENS AND RELEASE OF LIEN	1192-R4340600	102192	56.00	
							56.00
SOUTHERN ROCK RESTAURANTS	335261	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		73.25	
							73.25

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
BRIGHT HOUSE NETWORKS	335262	02/07/19	TELEPHONE LINE CHARGES	1120-4344000		166.29	
							166.29
STAPLES BUSINESS ADVANTAG	335263	02/07/19	AO OFFICE SUPPLIES	1125-4230200	52294	27.96	
STAPLES BUSINESS ADVANTAG	335263	02/07/19	OFFICE SUPPLIES	1081-4230200		123.28	
STAPLES BUSINESS ADVANTAG	335263	02/07/19	OFFICE SUPPLIES	1125-4230200		57.99	
STAPLES BUSINESS ADVANTAG	335263	02/07/19	OFFICE SUPPLIES	1081-4230200		14.17	
STAPLES BUSINESS ADVANTAG	335263	02/07/19	OTHER MAINT SUPPLIES	1093-4238900		1,005.00	
STAPLES BUSINESS ADVANTAG	335263	02/07/19	OFFICE SUPPLIES	1091-4230200		255.01	
							1,483.41
KAREN SUTTON	335264	02/07/19	UNIFORMS	1110-4356001		20.00	
							20.00
SEAN SUTTON	335265	02/07/19	PROMOTIONAL FUNDS	1120-4355100		33.98	
SEAN SUTTON	335265	02/07/19	EXTERNAL TRAINING TRAVEL	1120-4343002		814.22	
SEAN SUTTON	335265	02/07/19	GASOLINE	1120-4231400		22.90	
							871.10
ASHLEY ULBRICHT	335266	02/07/19	TRAVEL PER DIEMS	1180-4343004		165.06	
							165.06
WAL-MART COMMUNITY	335267	02/07/19	6032202020232570	1081-4239039		238.48	
WAL-MART COMMUNITY	335267	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		518.82	
WAL-MART COMMUNITY	335267	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		163.57	
WAL-MART COMMUNITY	335267	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		134.22	
WAL-MART COMMUNITY	335267	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		238.52	
WAL-MART COMMUNITY	335267	02/07/19	GENERAL PROGRAM SUPPLIES	1081-4239039		60.10	
							1,353.71
JASON WENDZEL	335268	02/07/19	EXTERNAL TRAINING TRAVEL	1120-4343002		941.08	
JASON WENDZEL	335268	02/07/19	TUITION REIMBURSEMENT	1120-4128000		900.00	
							1,841.08
WHITE'S ACE HARDWARE	335269	02/07/19	MISC SUPPLIES	1192-R4237000	102412	4.59	
							4.59
BLUE RIVER CARRIAGE CO	335270	02/07/19	GENERAL PROGRAM SUPPLIES	1096-4239039		500.00	
							500.00
NANCY L ZELLERS	335271	02/07/19	UNIFORMS	1110-4356001		180.00	
							180.00
360 PROPERTIES LLC	335272	02/07/19	CLEANING SERVICES	1115-4350600		350.00	
							350.00
40 ET 8 NEWS	335273	02/07/19	CLASSIFIED ADVERTISING	1207-4346000		238.50	
							238.50
A CLASSIC PARTY RENTAL	335274	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		529.00	
							529.00
ACE VACUUMS	335275	02/07/19	OTHER EQUIPMENT	102-4467099		315.95	
ACE VACUUMS	335275	02/07/19	EQUIPMENT REPAIRS & MAINT	1120-4350000		34.90	
							350.85
ACTION TARGET, INC.	335276	02/07/19	TARGETS	1110-4239010	102571	461.90	
							461.90
ACTORS THEATER OF INDIANA	335277	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		400.00	
							400.00
AMAZON CAPITAL SERVICES	335278	02/07/19	1MHRMDWY9G1T	1120-4239002		90.15	
AMAZON CAPITAL SERVICES	335278	02/07/19	16JN1RVF73L3	1120-4239002		-90.15	
AMAZON CAPITAL SERVICES	335278	02/07/19	1D7JVDWKQJD6	102-4467007		376.49	
AMAZON CAPITAL SERVICES	335278	02/07/19	1FMG6MNYXKWH	1120-4356003		94.86	
AMAZON CAPITAL SERVICES	335278	02/07/19	1GNRY4TM716R	1120-4230200		19.99	
AMAZON CAPITAL SERVICES	335278	02/07/19	1MHRMDWYGN43	1120-4239099		149.70	
AMAZON CAPITAL SERVICES	335278	02/07/19	1MHRMDWYGN43	1120-4230200		19.98	
AMAZON CAPITAL SERVICES	335278	02/07/19	1XLY3T4GR79J	1120-4230200		39.90	
AMAZON CAPITAL SERVICES	335278	02/07/19	1GRNY4TM9MQW	1120-4230200		8.79	
AMAZON CAPITAL SERVICES	335278	02/07/19	1J1YMP9H9Y94	1120-4230200		-8.79	
AMAZON CAPITAL SERVICES	335278	02/07/19	1D4H7XV9GM99	1120-4237000		27.30	
AMAZON CAPITAL SERVICES	335278	02/07/19	1TLXMDLM9R4N	1120-4237000		59.99	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
AMAZON CAPITAL SERVICES	335278	02/07/19	141RG1LR9WM2	102-4463000		179.99	
AMAZON CAPITAL SERVICES	335278	02/07/19	1FLHKFFF93HJ	102-4239011		79.98	
AMAZON CAPITAL SERVICES	335278	02/07/19	141RG1LRDX6T	1120-4230200		30.23	
AMAZON CAPITAL SERVICES	335278	02/07/19	1KPJQKTNY4WN	1120-4239020		289.60	
							1,368.01
AMAZON CAPITAL SERVICES	335279	02/07/19	1X74NH6FPNN4	1110-4239099		38.40	
AMAZON CAPITAL SERVICES	335279	02/07/19	1N43711V6HQW	1110-4356001		82.93	
							121.33
AMAZON CAPITAL SERVICES	335280	02/07/19	1KDDCJ4YHYYT	1205-4238900		45.48	
							45.48
AMERICAN LEGAL PUBLISHING	335281	02/07/19	LIBRARY REF MATERIALS	1180-4469000		140.00	
AMERICAN LEGAL PUBLISHING	335281	02/07/19	ORDINANCE CODIFICATION	1701-R4341953	102453	4,056.00	
							4,196.00
AMERICAN PLANNING ASSOCIA	335282	02/07/19	STAFF TO CONFERENCE EXPEN	1192-R4343001	102393	543.00	
							543.00
ARAB TERMITE & PEST CONTR	335283	02/07/19	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	335283	02/07/19	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	335283	02/07/19	OTHER CONT SERVICES	1120-4350900		46.00	
ARAB TERMITE & PEST CONTR	335283	02/07/19	OTHER CONT SERVICES	1120-4350900		46.00	
ARAB TERMITE & PEST CONTR	335283	02/07/19	OTHER CONT SERVICES	1120-4350900		46.00	
							198.00
ASCENSION ST VINCENT PUBL	335284	02/07/19	MEDICAL EXAM FEES	1120-4340701		1,754.02	
ASCENSION ST VINCENT PUBL	335284	02/07/19		1110-4340701		183.21	
							1,937.23
B H LANDSCAPING LLC	335285	02/07/19	GROUNDS MAINTENANCE	1120-4350400		137.00	
							137.00
BANKS & BROWER, LLC	335286	02/07/19	PAUPER ATTORNEY FEES	506-4341952		1,666.66	
							1,666.66
BEC ENTERPRISES LLC	335287	02/07/19	REPAIR PARTS	2201-4237000		2,214.22	
							2,214.22
SUSAN BELL	335288	02/07/19	CLEANING SERVICES	911-4350600		100.00	
							100.00
BEST BEST & KRIEGER LLC	335289	02/07/19	LEGAL FEES	1180-4340000		1,408.00	
							1,408.00
BETH MAIER PHOTOGRAPHY	335290	02/07/19	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102250	50.00	
BETH MAIER PHOTOGRAPHY	335290	02/07/19	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102250	75.00	
BETH MAIER PHOTOGRAPHY	335290	02/07/19	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102250	300.00	
BETH MAIER PHOTOGRAPHY	335290	02/07/19	EVENT PHOTOGRAPHY SERVICE	1203-R4359003	102250	125.00	
BETH MAIER PHOTOGRAPHY	335290	02/07/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	150.00	
BETH MAIER PHOTOGRAPHY	335290	02/07/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	350.00	
BETH MAIER PHOTOGRAPHY	335290	02/07/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	25.00	
BETH MAIER PHOTOGRAPHY	335290	02/07/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	125.00	
							1,200.00
BINGHAM GREENEBAUM DOLL L	335291	02/07/19	OTHER CONT SERVICES	202-4350900		455.00	
BINGHAM GREENEBAUM DOLL L	335291	02/07/19	OTHER CONT SERVICES	202-4350900		2,619.00	
							3,074.00
BOONE CO RESOURCE RECOVER	335292	02/07/19	BUILDING REPAIRS & MAINT	1206-4350100		415.00	
BOONE CO RESOURCE RECOVER	335292	02/07/19	BUILDING REPAIRS & MAINT	2201-4350100		490.00	
							905.00
BOSE, MCKINNEY & EVANS	335293	02/07/19	LEGAL FEES	1180-R4340000	102340	762.50	
							762.50
BOUND TREE MEDICAL LLC	335294	02/07/19	SPECIAL DEPT SUPPLIES	102-4239011		1,386.35	
							1,386.35
BRADEN BUSINESS SYS,INC	335295	02/07/19	COPIER	1110-4353004		675.00	
BRADEN BUSINESS SYS,INC	335295	02/07/19	COPIER	911-4353004		250.00	
							925.00
BRATEMAN'S INC.	335296	02/07/19	NEW OFFICER UNIFORM	1110-R4356002	102428	640.00	
BRATEMAN'S INC.	335296	02/07/19	NEW OFFICER UNIFORM	1110-R4356002	102428	3,661.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							4,301.00
CALDERON TEXTILES INC	335297	02/07/19	OTHER MISCELLANOUS	1120-4239099		916.20	
							916.20
CARGILL INC SALT DIVISION	335298	02/07/19	SALT	2201-R4236500	102147	19,783.09	
CARGILL INC SALT DIVISION	335298	02/07/19	SALT	2201-R4236500	102147	14,255.61	
							34,038.70
CARMEL TROPHIES PLUS LLC	335299	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		16.25	
CARMEL TROPHIES PLUS LLC	335299	02/07/19	OTHER CONT SERVICES	1120-4350900		300.00	
CARMEL TROPHIES PLUS LLC	335299	02/07/19	OTHER CONT SERVICES	1120-4350900		30.00	
							346.25
CARMEL WELDING & SUPP INC	335300	02/07/19	REPAIR PARTS	1120-4237000		57.90	
CARMEL WELDING & SUPP INC	335300	02/07/19	REPAIR PARTS	1120-4237000		26.93	
							84.83
CARMEL WELDING & SUPP INC	335301	02/07/19	REPAIR PARTS	2201-4237000		357.23	
							357.23
CENTER FOR PUBLIC SAFETY	335302	02/07/19	EXTERNAL INSTRUCT FEES	1120-4357004		745.00	
							745.00
CENTER FOR THE PERFORMING	335303	02/07/19	ECONOMIC DEVELOPMENT	1203-4359300		1,000.00	
							1,000.00
CENTRAL INDIANA HARDWARE	335304	02/07/19	BUILDING REPAIRS & MAINT	2201-4350100		146.16	
							146.16
CERES SOLUTIONS	335305	02/07/19	DIESEL FUEL	1120-4231300		926.43	
							926.43
CHAPMAN ELEC SUPPLY INC	335306	02/07/19	REPAIR PARTS	1120-4237000		41.83	
CHAPMAN ELEC SUPPLY INC	335306	02/07/19	REPAIR PARTS	1120-4237000		49.50	
							91.33
CHILD SOURCE	335307	02/07/19	CARSEATS AND BOOSTRS	900-4359005	102562	1,333.90	
							1,333.90
CINTAS CORPORATION #18	335308	02/07/19	LAUNDRY SERVICE	2201-4356501		456.11	
CINTAS CORPORATION #18	335308	02/07/19	LAUNDRY SERVICE	2201-4356501		459.31	
CINTAS CORPORATION #18	335308	02/07/19	LAUNDRY SERVICE	2201-4356501		143.40	
							1,058.82
CLARK DIETZ, INC	335309	02/07/19	INDOT LPA CONSTRUC INSPEC	203-R4350900	101751	4,417.09	
							4,417.09
CLARK TIRE INC	335310	02/07/19	AUTO REPAIR & MAINTENANCE	1120-4351000		39.50	
							39.50
CORE & MAIN	335311	02/07/19	FIBER FLAGS	1115-4239099	102567	257.00	
							257.00
CPR CELL PHONE REPAIR	335312	02/07/19	COMPUTER REPAIRS/MAINT	1120-4350070		165.00	
							165.00
CREW CAR WASH	335313	02/07/19	CAR CLEANING	1115-4351100		750.00	
							750.00
CUMMINS CROSSPOINT	335314	02/07/19	REPAIR PARTS	1120-4237000		144.24	
							144.24
CXTEC INC	335315	02/07/19	FIBER OPTIC STRIPPER	1115-4238000	102546	40.62	
							40.62
DAVID DICKENS PHOTOGRAPHY	335316	02/07/19	PRINTING (NOT OFFICE SUP)	1201-4345000		200.00	
							200.00
DAVID DWAYNE ARCHER	335317	02/07/19	STREET LIGHT REPAIRS	2201-4350080		461.40	
							461.40
DON HINDS FORD	335318	02/07/19	AUTO REPAIR & MAINTENANCE	1120-4351000		1,821.78	
DON HINDS FORD	335318	02/07/19	REPAIR PARTS	1110-4237000		212.02	
DON HINDS FORD	335318	02/07/19	REPAIR PARTS	1110-4237000		12.49	
DON HINDS FORD	335318	02/07/19	REPAIR PARTS	1110-4237000		20.90	
DON HINDS FORD	335318	02/07/19	REPAIR PARTS	1110-4237000		386.52	
							2,453.71
DUNCAN APPLIANCE SERVICE	335319	02/07/19	EQUIPMENT REPAIRS & MAINT	1120-4350000		118.00	
							118.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
EAGLE POINT GUN	335320	02/07/19	.223 110 CASES	1110-4239010	102573	22,100.00	
							22,100.00
EAN SERVICES, LLC	335321	02/07/19	AUTOMOBILE LEASE	911-4352600		853.30	
							853.30
ENGLEDOW, INC	335322	02/07/19	2018 FLOWER MAINTENANCE	1206-R4350900	101221	7,148.68	
ENGLEDOW, INC	335322	02/07/19	ANNUAL FLOWERS	2201-4239034	102473	.02	
ENGLEDOW, INC	335322	02/07/19	2018 FLOWER MAINTENANCE	2201-R4350400	101219	867.38	
							8,016.08
ENGLE'S QUALITY TREE MOVI	335323	02/07/19	SNOW REMOVAL R/W-2017E	1206-R4350900	34186	12,734.00	
ENGLE'S QUALITY TREE MOVI	335323	02/07/19	OTHER CONT SERVICES	2201-4350900		6,366.00	
							19,100.00
FIREFIGHTERS BOOKSTORE	335324	02/07/19	FIRE APPARATUS DRIVER/OP	1120-4357001	102536	1,360.55	
							1,360.55
FLEETPRIDE	335325	02/07/19	REPAIR PARTS	2201-4237000		385.94	
FLEETPRIDE	335325	02/07/19	REPAIR PARTS	2201-4237000		-441.00	
FLEETPRIDE	335325	02/07/19	REPAIR PARTS	2201-4237000		74.94	
							19.88
PRYOR LEARNING SOLUTIONS	335326	02/07/19	EXTERNAL TRAINING TRAVEL	2201-4343002		398.00	
							398.00
GALLS INC.-CHICAGO	335327	02/07/19	LEVEL 3A VEST-2017E	1110-R4356003	101062	129.14	
GALLS INC.-CHICAGO	335327	02/07/19	NEW OFFICER UNIFORM-2017E	1110-R4356001	101063	20.54	
GALLS INC.-CHICAGO	335327	02/07/19	UNIFORMS	1110-4356001		4.13	
							153.81
GLOBAL EMERGENCY PRODUCTS	335328	02/07/19	AUTO REPAIR & MAINTENANCE	1120-4351000		332.50	
GLOBAL EMERGENCY PRODUCTS	335328	02/07/19	REPAIR PARTS	1120-4237000		371.25	
GLOBAL EMERGENCY PRODUCTS	335328	02/07/19	REPAIR PARTS	1120-4237000		280.21	
GLOBAL EMERGENCY PRODUCTS	335328	02/07/19	REPAIR PARTS	1120-4237000		189.78	
GLOBAL EMERGENCY PRODUCTS	335328	02/07/19	REPAIR PARTS	1120-4237000		626.53	
GLOBAL EMERGENCY PRODUCTS	335328	02/07/19	REPAIR PARTS	1120-4237000		498.60	
							2,298.87
GORDON FLESCH CO., INC.	335329	02/07/19	EQUIPMENT MAINT CONTRACTS	1120-4351501		.11	
GORDON FLESCH CO., INC.	335329	02/07/19	EQUIPMENT MAINT CONTRACTS	1120-4351501		21.63	
GORDON FLESCH CO., INC.	335329	02/07/19	COPIER	1192-4353004		145.80	
							167.54
GORDON PLUMBING SERVICE,	335330	02/07/19	BUILDING REPAIRS & MAINT	1120-4350100		240.00	
GORDON PLUMBING SERVICE,	335330	02/07/19	BUILDING REPAIRS & MAINT	1120-4350100		207.80	
							447.80
GRAINGER INC	335331	02/07/19	OTHER MISCELLANOUS	1110-4239099		35.90	
							35.90
GRAINGER	335332	02/07/19	LANDSCAPING SUPPLIES	2201-4239034		150.90	
							150.90
GRAYBAR ELECTRIC CO, INC	335333	02/07/19	COMPUTER CABLE	1115-4237000	102551	1,494.66	
							1,494.66
GREATER INDIANA CLEAN CIT	335334	02/07/19	ORGANIZATION & MEMBER DUE	2201-4355300		200.00	
							200.00
HENRY SCHEIN INC	335335	02/07/19	SPECIAL DEPT SUPPLIES	102-4239011		757.40	
HENRY SCHEIN INC	335335	02/07/19	SPECIAL DEPT SUPPLIES	102-4239011		360.11	
							1,117.51
HERITAGE CRYSTAL CLEAN, L	335336	02/07/19	OTHER CONT SERVICES	2201-4350900		50.00	
							50.00
HOBBY LOBBY STORES	335337	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		15.96	
							15.96
HOOSIER FIRE EQUIPMENT IN	335338	02/07/19	REPAIR PARTS	1120-4237000		349.60	
							349.60
HOOSIER SALON PATRONS ASS	335339	02/07/19	SUPPORT FOR THE ARTS	1160-4355101		2,500.00	
HOOSIER SALON PATRONS ASS	335339*	02/07/19	SUPPORT FOR THE ARTS	1160-4355101		-2,500.00	
							.00
HP INC.	335340	02/07/19	HP SUPPORT 3 YR	1110-R4464000	102386	1,737.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							1,737.00
I C C BUSINESS PRODUCTS	335341	02/07/19	EQUIPMENT MAINT CONTRACTS	1120-4351501		53.00	
							53.00
I C S SOFTWARE LTD	335342	02/07/19	OTHER CONT SERVICES	1120-4350900		360.00	
							360.00
I U P P S	335343	02/07/19	OTHER CONT SERVICES	2201-4350900		608.95	
I U P P S	335343	02/07/19	OTHER PROFESSIONAL FEES	1115-4341999		435.10	
							1,044.05
I.C.O. TRAINING FUND	335344	02/07/19	OTHER EXPENSES	210-5023990		12.00	
							12.00
INDIANA ARTISAN INC	335345	02/07/19	ECONOMIC DEVELOPMENT	1203-4359300		150.00	
							150.00
INDIANA STATE POLICE	335346	02/07/19	OTHER EXPENSES	210-5023990		862.00	
							862.00
INFINITI WIRELESS SOLUTIO	335347	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		125.00	
							125.00
INTELLICORP	335348	02/07/19	OTHER PROFESSIONAL FEES	1110-4341999		351.01	
							351.01
IEDC	335350	02/07/19	ECONOMIC DEVELOPMENT	1203-4359300		25,000.00	
							25,000.00
INTERNATL CONF OF POLICE	335351	02/07/19	ORGANIZATION & MEMBER DUE	1110-4355300		125.00	
							125.00
INTERSTATE BILLING SERVIC	335352	02/07/19	REPAIR PARTS	2201-4237000		78.30	
							78.30
IRWIN COMPUTING	335353	02/07/19	WEBSITE MAINTENANCE	1203-R4355400	101257	4,020.00	
							4,020.00
IU HEALTH WORKPLACE SERVI	335354	02/07/19	GENERAL INSURANCE	1205-4347500		943.95	
							943.95
JACOB-DIETZ, INC	335355	02/07/19	OTHER CONT SERVICES	1120-4350900		548.75	
							548.75
JIM RUSSELL PLUMBING & HE	335356	02/07/19	BUILDING REPAIRS & MAINT	1120-4350100		325.00	
							325.00
KELLER MACALUSO LLC	335357	02/07/19	OTHER CONT SERVICES	202-4350900		619.50	
KELLER MACALUSO LLC	335357	02/07/19	OTHER CONT SERVICES	202-4350900		382.00	
							1,001.50
KIMBERLY JANELLE INC	335358	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		500.00	
							500.00
KIRBY RISK CORPORATION	335359	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		154.83	
KIRBY RISK CORPORATION	335359	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		146.47	
KIRBY RISK CORPORATION	335359	02/07/19	S110241204.001	2201-4239034		560.00	
							861.30
KNOX CO	335360	02/07/19	OTHER EQUIPMENT	102-4467099		1,644.00	
							1,644.00
KRONOS	335361	02/07/19	CLOUD UPGRADE WORKFORCE	102-R4463202	101917	2,080.00	
							2,080.00
KUSSMAUL ELECTRONICS CO I	335362	02/07/19	REPAIR PARTS	1120-4237000		591.46	
							591.46
LEXISNEXIS	335363	02/07/19	LIBRARY REF MATERIALS	506-4469000		5.00	
							5.00
OFFICE PRIDE	335364	02/07/19	CLEANING SERVICES	1205-4350600		324.75	
							324.75
LOWE'S COMPANIES INC	335365	02/07/19	REPAIR PARTS	2201-4237000		2,076.27	
							2,076.27
LOWE'S COMPANIES INC	335366	02/07/19	SMALL TOOLS & MINOR EQUIP	1120-4238000		140.09	
LOWE'S COMPANIES INC	335366	02/07/19	REPAIR PARTS	1120-4237000		9.49	
							149.58
M C C I	335367	02/07/19	INFO SYS MAINT/CONTRACTS	1115-4341955		277.50	
M C C I	335367	02/07/19	LASERFICHE WORKFLOW-2017E	1202-R4341955	31648	1,572.50	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							1,850.00
MACALLISTER MACHINERY CO	335368	02/07/19	BUILDING REPAIRS & MAINT	1120-4350100		992.00	
MACALLISTER MACHINERY CO	335368	02/07/19	BUILDING REPAIRS & MAINT	1120-4350100		922.00	
MACALLISTER MACHINERY CO	335368	02/07/19	BUILDING REPAIRS & MAINT	1120-4350100		992.00	
MACALLISTER MACHINERY CO	335368	02/07/19	BUILDING REPAIRS & MAINT	1120-4350100		776.00	
MACALLISTER MACHINERY CO	335368	02/07/19	BUILDING REPAIRS & MAINT	1120-4350100		1,022.00	
MACALLISTER MACHINERY CO	335368	02/07/19	BUILDING REPAIRS & MAINT	1120-4350100		250.73	
							4,954.73
MACO PRESS INC	335369	02/07/19	EMS PROTOCOL BOOKS	1120-4345002	102576	301.94	
MACO PRESS INC	335369	02/07/19	BUSINESS CARDS	1120-R4230100	102193	949.71	
MACO PRESS INC	335369	02/07/19	STATIONARY & PRNTD MATERL	1120-4230100		63.86	
MACO PRESS INC	335369	02/07/19	EMS PROTOCOL BOOKS	1120-4345002	102499	1,123.49	
MACO PRESS INC	335369	02/07/19	STATIONARY & PRNTD MATERL	2201-4230100		100.08	
							2,539.08
MAKING CITIES LIVABLE	335370	02/07/19	EXTERNAL TRAINING TRAVEL	1801-4343002		793.50	
							793.50
DRAGON LAZER	335371	02/07/19	OTHER MISCELLANOUS	1110-4239099		84.44	
							84.44
MASTER TRANSLATION SERVIC	335372	02/07/19	INTERPRETER FEES	506-4341954		1,276.00	
							1,276.00
MEDIA FACTORY	335373	02/07/19	PRINTING	1203-4359003	102543	180.00	
MEDIA FACTORY	335373	02/07/19	PRINTING	1203-4359003	102543	285.00	
MEDIA FACTORY	335373	02/07/19	PRINTING	1203-4359003	102543	150.00	
MEDIA FACTORY	335373	02/07/19	PRINTING	1203-4359003	102543	160.00	
MEDIA FACTORY	335373	02/07/19	TRAFFIC SIGNS	2201-4239030		20.75	
							795.75
MEDLINE INDUSTRIES, INC	335374	02/07/19	SPECIAL DEPT SUPPLIES	102-4239011		107.50	
MEDLINE INDUSTRIES, INC	335374	02/07/19	SPECIAL DEPT SUPPLIES	102-4239011		387.06	
							494.56
MEG & ASSOCIATES LLC	335375	02/07/19	FESTIVAL ON ICE AT CENTGR	1203-R4359300	101977	50.00	
MEG & ASSOCIATES LLC	335375	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		44.57	
MEG & ASSOCIATES LLC	335375	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		24.90	
MEG & ASSOCIATES LLC	335375	02/07/19	EVENTS PLANNING	1203-R4359003	101260	125.00	
MEG & ASSOCIATES LLC	335375	02/07/19	EVENTS PLANNING	1203-R4359003	101260	850.00	
MEG & ASSOCIATES LLC	335375	02/07/19	EVENTS PLANNING	1203-R4341999	101262	75.00	
MEG & ASSOCIATES LLC	335375	02/07/19	EVENT PLANNING	1203-4359300	102517	1,850.00	
MEG & ASSOCIATES LLC	335375	02/07/19	EVENT PLANNING	1203-4359003	102518	400.00	
							3,419.47
MENARDS - FISHERS	335376	02/07/19	70527	1120-4238000		96.88	
MENARDS - FISHERS	335376	02/07/19	71554	1120-4237000		147.48	
							244.36
MENARDS, INC	335377	02/07/19	66906	2201-4238900		2.97	
MENARDS, INC	335377	02/07/19	66898	2201-4238900		14.99	
MENARDS, INC	335377	02/07/19	66949	2201-4238900		35.20	
							53.16
MENARDS, INC	335378	02/07/19	66599	1120-4238000		195.96	
MENARDS, INC	335378	02/07/19	66055	1120-4238000		116.99	
MENARDS, INC	335378	02/07/19	66710	1120-4238000		119.99	
							432.94
MID STATE TRUCK EQUIP COR	335379	02/07/19	REPAIR PARTS	2201-4237000		19.96	
							19.96
MID-AMERICA ELEVATOR INC	335380	02/07/19	EQUIP REPAIRS/MAINTENANCE	1205-R4350100	101349	374.99	
							374.99
MOTOROLA SOLUTIONS	335381	02/07/19	02 DASH TO REMOTE MOUNT	102-4463100	102535	496.40	
MOTOROLA SOLUTIONS	335381	02/07/19	HANDHELD RADIOS	1192-R4356003	102222	14,987.45	
							15,483.85
MUNICIPAL EMERGENCY SERVI	335382	02/07/19	EXCALIBUR FIRE GLOVES	1120-4356003	102531	1,775.00	
MUNICIPAL EMERGENCY SERVI	335382	02/07/19	OTHER CONT SERVICES	1120-4350900		155.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							1,930.00
NAPA AUTO PARTS INC	335383	02/07/19	REPAIR PARTS	1110-4237000		2,349.78	
							2,349.78
NAPA AUTO PARTS INC	335384	02/07/19	REPAIR PARTS	2201-4237000		2,315.69	
							2,315.69
NAPA AUTO PARTS INC	335385	02/07/19	REPAIR PARTS	1120-4237000		68.87	
							68.87
NAPA AUTO PARTS NOBLES &	335386	02/07/19	REPAIR PARTS	2201-4237000		994.00	
							994.00
NATIONAL FIRE PROTECTION	335387	02/07/19	SUBSCRIPTIONS	1120-4355200		1,345.50	
NATIONAL FIRE PROTECTION	335387	02/07/19	ORGANIZATION & MEMBER DUE	1120-4355300		175.00	
							1,520.50
NELSON ALARM COMPANY	335388	02/07/19	OTHER CONT SERVICES	1115-4350900		1,096.25	
NELSON ALARM COMPANY	335388	02/07/19	2018 MAR-DEC MONITORING	1115-R4350900	101411	453.75	
							1,550.00
NETWORK SERVICES COMPANY	335389	02/07/19	MAINT SUPPLIES	1120-R4238900	102345	453.03	
							453.03
NORTHVIEW CHURCH	335390	02/07/19	HISTORIC PRESERVATON COMM	1192-4359029		75.00	
							75.00
OBERER'S FLOWERS	335391	02/07/19	PROMOTIONAL FUNDS	1160-4355100		33.34	
							33.34
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1160-4230200		5.14	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1160-4230200		30.97	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1180-4230200		44.30	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1180-4230200		25.54	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1110-4230200		127.86	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1110-4230200		118.32	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1110-4230200		11.99	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1110-4230200		9.89	
OFFICE DEPOT INC	335392	02/07/19	OTHER MISCELLANOUS	1205-4239099		130.61	
OFFICE DEPOT INC	335392	02/07/19	OTHER MISCELLANOUS	1205-4239099		17.10	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1203-4230200		12.09	
OFFICE DEPOT INC	335392	02/07/19	OTHER MISCELLANOUS	1115-4239099		53.95	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1115-4230200		127.58	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1115-4230200		25.60	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1115-4230200		3.39	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1115-4230200		24.92	
OFFICE DEPOT INC	335392	02/07/19	SMALL TOOLS & MINOR EQUIP	1115-4238000		177.15	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1120-4230200		18.48	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1192-4230200		167.98	
OFFICE DEPOT INC	335392	02/07/19	OFFICE SUPPLIES	1192-4230200		21.18	
							1,154.04
OLD TOWN SHOPS PROP. ASSO	335393	02/07/19	OTHER CONT SERVICES	1208-4350900		328.36	
OLD TOWN SHOPS PROP. ASSO	335393	02/07/19	OTHER CONT SERVICES	1208-4350900		163.09	
OLD TOWN SHOPS PROP. ASSO	335393	02/07/19	OTHER CONT SERVICES	1208-4350900		156.44	
							647.89
OMNI CENTRE FOR PUBLIC ME	335394	02/07/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	2,768.64	
OMNI CENTRE FOR PUBLIC ME	335394	02/07/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	959.83	
							3,728.47
ONEZONE	335395	02/07/19	TASTE OF CHAMBER 2019	1203-R4359003	102404	500.00	
ONEZONE	335395	02/07/19	CHAMBER LUNCHEON FEES	1701-4343005		25.00	
							525.00
OUTDOOR EXCURSIONS, INC.	335396	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		500.04	
							500.04
PARTY TIME RENTAL INC	335397	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		2,691.60	
							2,691.60
PCMG, INC	335398	02/07/19	SCANNER FOR MCVICKER	1115-4463201	102581	360.00	
							360.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PEARSON FORD,INC	335399	02/07/19	AUTO REPAIR & MAINTENANCE	2201-4351000		1,050.74	
							1,050.74
PEARSON WHOLESALE PARTS	335400	02/07/19	REPAIR PARTS	2201-4237000		574.37	
PEARSON WHOLESALE PARTS	335400	02/07/19	REPAIR PARTS	2201-4237000		198.95	
PEARSON WHOLESALE PARTS	335400	02/07/19	REPAIR PARTS	2201-4237000		1,037.82	
PEARSON WHOLESALE PARTS	335400	02/07/19	PASSENGER SIDE MIRROR	1110-4237000	102503	253.68	
							2,064.82
PENN CARE INC.	335401	02/07/19	SPECIAL DEPT SUPPLIES	102-4239011		238.98	
PENN CARE INC.	335401	02/07/19	SPECIAL DEPT SUPPLIES	102-4239011		125.00	
PENN CARE INC.	335401	02/07/19	SPECIAL DEPT SUPPLIES	102-4239011		269.55	
PENN CARE INC.	335401	02/07/19	SPECIAL DEPT SUPPLIES	102-4239011		322.81	
							956.34
PINNACLE MAILING PRODUCTS	335402	02/07/19	OFFICE SUPPLIES	1160-4230200		127.05	
							127.05
POMP'S TIRE - LEBANON	335403	02/07/19	AUTO REPAIR & MAINTENANCE	1120-4351000		326.25	
							326.25
PRO WINDOW TINTING INC	335404	02/07/19	AUTO REPAIR & MAINTENANCE	1120-4351000		100.00	
							100.00
PURE WATER PARTNERS	335405	02/07/19	OTHER MISCELLANOUS	2200-4239099		55.00	
							55.00
R & T AUTO SUPPLY, INC	335406	02/07/19	TIRES & TUBES	2201-4232000		33.48	
R & T AUTO SUPPLY, INC	335406*	02/07/19	TIRES & TUBES	2201-4232000		-33.48	
							.00
R & T TIRE & AUTO - NOBLE	335407	02/07/19	TIRES & TUBES	2201-4232000		33.48	
							33.48
R & T TIRE-TIPTON	335408	02/07/19	AUTO REPAIR & MAINTENANCE	1120-4351000		992.16	
							992.16
RQAW CORPORATION	335409	02/07/19	INDOT LPA CONSULT CTRACT	202-R4340100	101671	6,947.15	
							6,947.15
READY REFRESH BY NESTLE	335410	02/07/19	19A0121776199	1205-4230200		19.93	
READY REFRESH BY NESTLE	335410	02/07/19	OTHER MISCELLANOUS	506-4239099		17.71	
							37.64
REYNOLDS FARM EQUIPMENT	335411	02/07/19	REPAIR PARTS	2201-4237000		146.72	
							146.72
RITZ SAFETY	335412	02/07/19	UNIFORMS	2201-4356001		85.00	
RITZ SAFETY	335412	02/07/19	UNIFORMS	2201-4356001		85.00	
RITZ SAFETY	335412	02/07/19	UNIFORMS	2201-4356001		-662.36	
RITZ SAFETY	335412	02/07/19	UNIFORMS	2201-4356001		1,554.72	
							1,062.36
ROGUE FITNESS	335413	02/07/19	ABMAT, YOGA MATS, ROPE	102-R4467099	102129	619.03	
							619.03
ROUDEBUSH EQUIPMENT INC	335414	02/07/19	REPAIR PARTS	2201-4237000		391.90	
							391.90
RUNYON EQUIPMENT RENTAL	335415	02/07/19	NATURAL GAS	1206-4349000		72.50	
RUNYON EQUIPMENT RENTAL	335415	02/07/19	BOTTLED GAS	2201-4231100		80.60	
RUNYON EQUIPMENT RENTAL	335415	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		820.00	
							973.10
SIMON AND COMPANY INC	335416	02/07/19	PROFESSIONAL SERVICES	1160-4340400	102472	929.11	
							929.11
SOLLENBERGER RENTAL MANAG	335417	02/07/19	RENT PAYMENTS	1110-4352500		3,000.00	
							3,000.00
SPECTRA ASSOC INC	335418	02/07/19	OFFICE SUPPLIES	1192-4230200		123.50	
							123.50
STAPLES BUSINESS ADVANTAG	335419	02/07/19	OFFICE SUPPLIES	1120-4230200		16.95	
STAPLES BUSINESS ADVANTAG	335419	02/07/19	OFFICE SUPPLIES	1120-4230200		52.17	
STAPLES BUSINESS ADVANTAG	335419	02/07/19	PROMOTIONAL FUNDS	1120-4355100		44.98	
STAPLES BUSINESS ADVANTAG	335419	02/07/19	OFFICE SUPPLIES	1120-4230200		21.10	
STAPLES BUSINESS ADVANTAG	335419	02/07/19	OFFICE SUPPLIES	1120-4230200		19.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
STAPLES BUSINESS ADVANTAG	335419	02/07/19	OFFICE SUPPLIES	911-4230200		52.08	
							206.28
STOOPS FREIGHTLINER	335420	02/07/19	REPAIR PARTS	2201-4237000		189.00	
							189.00
STRYKER MEDICAL	335421	02/07/19	AUTO REPAIR & MAINTENANCE	1120-4351000		310.00	
STRYKER MEDICAL	335421	02/07/19	EMS EQUIP	102-4467006		230.25	
							540.25
T B A & OIL WAREHOUSE, IN	335422	02/07/19	REPAIR PARTS	1110-4237000		613.90	
							613.90
THE HUNTINGTON NATIONAL B	335423	02/07/19	INDOT LPA PROJECT	900-4359039		4,093.55	
							4,093.55
TOSHIBA FINANCIAL SERVICE	335424	02/07/19	TOSHIBA MAINTENANCE/LEASE	1160-R4353004	101453	332.98	
TOSHIBA FINANCIAL SERVICE	335424	02/07/19	COPIER	2200-4353004		283.27	
							616.25
TRAVEL INDIANA LLC	335425	02/07/19	ECONOMIC DEVELOPMENT	1203-4359300		2,435.00	
							2,435.00
TRAVELERS	335426	02/07/19	GENERAL INSURANCE	1205-4347500		2,324.40	
							2,324.40
TRUGREEN	335427	02/07/19	SALT & CALCIUM	2201-4236500		7,770.00	
							7,770.00
U N COMMUNICATIONS, INC	335428	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		652.00	
							652.00
UPS	335429	02/07/19	POSTAGE	1110-4342100		4.23	
UPS	335429	02/07/19	POSTAGE	1110-4342100		4.19	
UPS	335429	02/07/19	POSTAGE	1110-4342100		11.83	
							20.25
THE UNIFORM HOUSE, INC.	335430	02/07/19	UNIFORMS	1120-4356001		4,373.11	
							4,373.11
VAN AUSDALL & FARRAR	335431	02/07/19	EQUIPMENT MAINT CONTRACTS	1115-4351501		44.75	
							44.75
VEHICLE TRACKING SOLUTION	335432	02/07/19	GPS TRACKING DEVICES	2201-4350900	102488	1,749.30	
							1,749.30
VIVE EXTERIOR DESIGN	335433	02/07/19	ARTS/DESIGN SNOW REMOVAL	1206-4350900	102509	2,021.25	
VIVE EXTERIOR DESIGN	335433	02/07/19	ARTS/DESIGN SNOW REMOVAL	1206-4350900	102509	455.25	
VIVE EXTERIOR DESIGN	335433	02/07/19	SNOW REMOVAL A&D DISTRICT	2201-R4350900	101329	1,653.75	
VIVE EXTERIOR DESIGN	335433	02/07/19	SNOW REMOVAL A&D DISTRICT	2201-R4350900	101329	2,579.75	
VIVE EXTERIOR DESIGN	335433	02/07/19	SALT & CALCIUM	1205-4236500		1,498.00	
							8,208.00
W A JONES TRUCK BODIES &	335434	02/07/19	REPAIR PARTS	2201-4237000		497.82	
							497.82
WEBB EFFECTS LLC	335435	02/07/19	AUTO REPAIR & MAINTENANCE	1120-4351000		275.00	
WEBB EFFECTS LLC	335435	02/07/19	AUTO REPAIR & MAINTENANCE	1120-4351000		375.00	
							650.00
WHITE'S ACE HARDWARE	335436	02/07/19	OTHER MISCELLANOUS	2200-4239099		2.59	
							2.59
WHITE'S ACE HARDWARE	335437	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		61.11	
WHITE'S ACE HARDWARE	335437	02/07/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		41.98	
							103.09
WHITE'S ACE HARDWARE	335438	02/07/19	OTHER MAINT SUPPLIES	1205-4238900		4.19	
							4.19
WHITE'S ACE HARDWARE	335439	02/07/19	BITUMINOUS MATERIALS	2201-4236300		1,398.01	
WHITE'S ACE HARDWARE	335439	02/07/19	SAFETY ACCESSORIES	2201-4356003		886.48	
WHITE'S ACE HARDWARE	335439	02/07/19	OTHER MAINT SUPPLIES	2201-4238900		528.76	
							2,813.25
WHITE'S ACE HARDWARE	335440	02/07/19	OTHER MISCELLANOUS	1115-4239099		6.99	
WHITE'S ACE HARDWARE	335440	02/07/19	REPAIR PARTS	1115-4237000		11.04	
WHITE'S ACE HARDWARE	335440	02/07/19	REPAIR PARTS	1115-4237000		.92	
							18.95

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
SALT SERVICES	335441	02/07/19	SALT & CALCIUM	1120-4236500		1,329.16	
							1,329.16
MCNAMARA FLORIST	335442	02/07/19	FURNITURE & FIXTURES	1205-4463000		749.99	
							749.99
INVIGORATEHR, LLC	335443	02/07/19	WORKPLACE CONDUCT TRAININ	1201-R4357001	101985	500.00	
							500.00
LEGENDS BODY SHOP	335444	02/07/19	AUTO REPAIR & MAINTENANCE	1120-4351000		517.50	
							517.50
WISHTV/WNDY/ENDY/INLWS	335445	02/07/19	ECONOMIC DEVELOPMENT	1203-4359300		1,500.00	
							1,500.00
AFFORDABLE APPLIANCE REPA	335446	02/07/19	OTHER EXPENSES	651-5023990		210.00	
AFFORDABLE APPLIANCE REPA	335446	02/07/19	OTHER EXPENSES	651-5023990		185.00	
AFFORDABLE APPLIANCE REPA	335446	02/07/19	OTHER EXPENSES	651-5023990		55.00	
AFFORDABLE APPLIANCE REPA	335446	02/07/19	OTHER EXPENSES	651-5023990		110.00	
							560.00
AMERICAN INDUSTRIAL SERVI	335447	02/07/19	OTHER EXPENSES	651-5023990		678.51	
							678.51
AUTOZONE INC	335448	02/07/19	OTHER EXPENSES	601-5023990		60.00	
AUTOZONE INC	335448	02/07/19	OTHER EXPENSES	601-5023990		13.99	
AUTOZONE INC	335448	02/07/19	OTHER EXPENSES	601-5023990		64.99	
							138.98
BRENNTAG MID SOUTH INC	335449	02/07/19	OTHER EXPENSES	601-5023990		513.40	
BRENNTAG MID SOUTH INC	335449	02/07/19	OTHER EXPENSES	651-5023990		348.50	
							861.90
CARGILL INC-SALT DIVISION	335450	02/07/19	OTHER EXPENSES	601-5023990		2,680.37	
CARGILL INC-SALT DIVISION	335450	02/07/19	OTHER EXPENSES	601-5023990		2,671.83	
CARGILL INC-SALT DIVISION	335450	02/07/19	OTHER EXPENSES	601-5023990		2,664.37	
CARGILL INC-SALT DIVISION	335450	02/07/19	OTHER EXPENSES	601-5023990		2,683.57	
							10,700.14
CARMEL ARTS BUILDING ASSO	335451	02/07/19	OTHER EXPENSES	651-5023990		449.42	
CARMEL ARTS BUILDING ASSO	335451	02/07/19	OTHER EXPENSES	601-5023990		449.42	
							898.84
CHAPMAN ELEC SUPPLY INC	335452	02/07/19	OTHER EXPENSES	651-5023990		321.89	
CHAPMAN ELEC SUPPLY INC	335452	02/07/19	OTHER EXPENSES	651-5023990		101.83	
							423.72
E LURIE LLC	335453	02/07/19	OTHER EXPENSES	651-5023990		5,665.00	
E LURIE LLC	335453	02/07/19	OTHER EXPENSES	601-5023990		5,665.00	
							11,330.00
EDGEGUYS HEATING & COOLIN	335454	02/07/19	OTHER EXPENSES	651-5023990		315.50	
EDGEGUYS HEATING & COOLIN	335454	02/07/19	OTHER EXPENSES	601-5023990		315.50	
							631.00
ELECTRONIC STRATEGIES INC	335455	02/07/19	OTHER EXPENSES	651-5023990		105.00	
ELECTRONIC STRATEGIES INC	335455*	02/07/19	OTHER EXPENSES	651-5023990		-105.00	
							.00
ENVIRONMENTAL LABORATORIE	335456	02/07/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	335456	02/07/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	335456	02/07/19	OTHER EXPENSES	601-5023990		31.50	
ENVIRONMENTAL LABORATORIE	335456	02/07/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	335456	02/07/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	335456	02/07/19	OTHER EXPENSES	601-5023990		31.50	
							147.00
EVERETT J PRESCOTT INC	335457	02/07/19	OTHER EXPENSES	601-5023990		547.10	
							547.10
EVOQUA WATER TECHNOLOGIES	335458	02/07/19	OTHER EXPENSES	651-5023990		1,199.03	
							1,199.03
FASTENAL COMPANY	335459	02/07/19	OTHER EXPENSES	651-5023990		111.75	
							111.75
PRYOR LEARNING SOLUTIONS	335460	02/07/19	OTHER EXPENSES	651-5023990		597.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						597.00
GIRARD INDUSTRIES	335461	02/07/19	OTHER EXPENSES	651-5023990	735.07	
						735.07
GRAINGER	335462	02/07/19	OTHER EXPENSES	651-5023990	54.86	
GRAINGER	335462	02/07/19	OTHER EXPENSES	651-5023990	115.42	
GRAINGER	335462	02/07/19	OTHER EXPENSES	651-5023990	256.61	
GRAINGER	335462	02/07/19	OTHER EXPENSES	651-5023990	15.01	
						441.90
HACH COMPANY	335463	02/07/19	OTHER EXPENSES	651-5023990	1,030.40	
HACH COMPANY	335463	02/07/19	OTHER EXPENSES	651-5023990	176.67	
HACH COMPANY	335463	02/07/19	OTHER EXPENSES	651-5023990	515.66	
						1,722.73
HAPPY VALLEY SAND & GRAVE	335464	02/07/19	OTHER EXPENSES	601-5023990	1,057.29	
						1,057.29
I U P P S	335465	02/07/19	OTHER EXPENSES	601-5023990	1,751.80	
						1,751.80
INDIANA DEPT OF ENVIRONME	335466	02/07/19	OTHER EXPENSES	651-5023990	14,500.00	
INDIANA DEPT OF ENVIRONME	335466*	02/07/19	OTHER EXPENSES	651-5023990	-14,500.00	
						.00
INDIANA DEPT OF ENVIRONME	335467*	02/07/19	OTHER EXPENSES	601-5023990	-350.00	
INDIANA DEPT OF ENVIRONME	335467	02/07/19	OTHER EXPENSES	601-5023990	29,941.15	
INDIANA DEPT OF ENVIRONME	335467	02/07/19	OTHER EXPENSES	601-5023990	350.00	
INDIANA DEPT OF ENVIRONME	335467*	02/07/19	OTHER EXPENSES	601-5023990	-29,941.15	
						.00
INVOICE CLOUD INC	335468	02/07/19	OTHER EXPENSES	651-5023990	714.30	
INVOICE CLOUD INC	335468	02/07/19	OTHER EXPENSES	601-5023990	714.30	
						1,428.60
KIRBY RISK CORPORATION	335469	02/07/19	S110221716001	651-5023990	1,648.66	
KIRBY RISK CORPORATION	335469	02/07/19	S110232229001	651-5023990	230.86	
						1,879.52
MENARDS, INC	335470	02/07/19	OTHER EXPENSES	601-5023990	73.98	
MENARDS, INC	335470	02/07/19	OTHER EXPENSES	601-5023990	95.87	
						169.85
MENARDS, INC	335471	02/07/19	OTHER EXPENSES	651-5023990	16.28	
						16.28
METRO FIBERNET LLC	335472	02/07/19	OTHER EXPENSES	601-5023990	1,350.00	
						1,350.00
OFFICE DEPOT INC	335473	02/07/19	OTHER EXPENSES	601-5023990	22.99	
OFFICE DEPOT INC	335473	02/07/19	OTHER EXPENSES	601-5023990	42.90	
OFFICE DEPOT INC	335473	02/07/19	OTHER EXPENSES	601-5023990	48.58	
OFFICE DEPOT INC	335473	02/07/19	OTHER EXPENSES	651-5023990	44.16	
						158.63
OMNISITE	335474	02/07/19	OTHER EXPENSES	651-5023990	331.00	
						331.00
PLYMATE	335475	02/07/19	OTHER EXPENSES	651-5023990	116.74	
PLYMATE	335475	02/07/19	OTHER EXPENSES	601-5023990	320.83	
						437.57
READY REFRESH BY NESTLE	335476	02/07/19	09A0127376093	651-5023990	11.71	
READY REFRESH BY NESTLE	335476	02/07/19	09A0127376093	601-5023990	11.70	
						23.41
RUNYON EQUIPMENT RENTAL	335477	02/07/19	OTHER EXPENSES	601-5023990	16.12	
						16.12
SERVICE PIPE & SUPPLY INC	335478	02/07/19	OTHER EXPENSES	651-5023990	273.50	
SERVICE PIPE & SUPPLY INC	335478	02/07/19	OTHER EXPENSES	651-5023990	451.36	
SERVICE PIPE & SUPPLY INC	335478	02/07/19	OTHER EXPENSES	651-5023990	9.21	
						734.07
SIMON AND COMPANY INC	335479	02/07/19	OTHER EXPENSES	651-5023990	1,161.47	
SIMON AND COMPANY INC	335479	02/07/19	OTHER EXPENSES	601-5023990	1,161.47	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							2,322.94
SYNCB/AMAZON.COM	335480	02/07/19	6045787810437364	601-5023990		1,033.15	
SYNCB/AMAZON.COM	335480	02/07/19	6045787810437364	601-5023990		391.09	
SYNCB/AMAZON.COM	335480	02/07/19	6045787810437364	601-5023990		2,946.32	
							4,370.56
TNTECHNICAL LLC	335481	02/07/19	OTHER EXPENSES	651-5023990		250.00	
							250.00
TRI STATE BEARING CO INC	335482	02/07/19	OTHER EXPENSES	651-5023990		330.38	
							330.38
UTILITY SUPPLY CO INC.	335483	02/07/19	OTHER EXPENSES	601-5023990		635.00	
UTILITY SUPPLY CO INC.	335483	02/07/19	OTHER EXPENSES	651-5023990		5.30	
UTILITY SUPPLY CO INC.	335483	02/07/19	OTHER EXPENSES	601-5023990		5.30	
							645.60
WHITE'S ACE HARDWARE	335484	02/07/19	OTHER EXPENSES	651-5023990		26.93	
							26.93
XEROX CORP	335485	02/07/19	OTHER EXPENSES	651-5023990		240.30	
XEROX CORP	335485	02/07/19	OTHER EXPENSES	651-5023990		110.73	
XEROX CORP	335485	02/07/19	OTHER EXPENSES	601-5023990		240.29	
XEROX CORP	335485	02/07/19	OTHER EXPENSES	601-5023990		110.73	
							702.05
JANI-KING OF INDIANAPOLIS	335486	02/07/19	OTHER EXPENSES	601-5023990		265.50	
JANI-KING OF INDIANAPOLIS	335486	02/07/19	OTHER EXPENSES	651-5023990		265.50	
JANI-KING OF INDIANAPOLIS	335486	02/07/19	OTHER EXPENSES	601-5023990		836.00	
							1,367.00
ALLIED ELECTRONICS & AUTO	335487	02/12/19	OTHER EXPENSES	651-5023990		86.02	
ALLIED ELECTRONICS & AUTO	335487*	02/12/19	OTHER EXPENSES	651-5023990		-86.02	
							.00
AMAZON CAPITAL SERVICES	335489	02/12/19	1YGGFHWGT43W	1801-4230200		55.99	
							55.99
AMAZON CAPITAL SERVICES	335490	02/12/19	1W6K-QT9R-NY1Q	1701-4230200		26.98	
							26.98
AMAZON CAPITAL SERVICES	335491	02/12/19	OFFICE SUPPLIES	1205-4230200		20.98	
							20.98
ARC ACQUISITION US INC	335492	02/12/19	POWER SUPPLY	1115-4467099	102466	1,391.68	
							1,391.68
AUTOZONE INC	335493	02/12/19	OTHER EXPENSES	601-5023990		26.99	
AUTOZONE INC	335493	02/12/19	OTHER EXPENSES	601-5023990		26.99	
AUTOZONE INC	335493	02/12/19	OTHER EXPENSES	601-5023990		78.91	
							132.89
BASTIN LOGAN WATER SERVIC	335494	02/12/19	OTHER EXPENSES	601-5023990		120.00	
							120.00
BATTERIES PLUS BULBS	335495	02/12/19	OTHER EXPENSES	651-5023990		9.99	
BATTERIES PLUS BULBS	335495	02/12/19	OTHER MISCELLANOUS	1115-4239099		111.95	
							121.94
BLAKLEY'S	335496	02/12/19	BUILDING REPAIRS & MAINT	1205-4350100		6,882.00	
BLAKLEY'S	335496	02/12/19	EQUIPMENT REPAIRS & MAINT	1205-4350000		828.00	
							7,710.00
BOONE CO RESOURCE RECOVER	335497	02/12/19	OTHER EXPENSES	601-5023990		807.00	
							807.00
BOSE, MCKINNEY & EVANS	335498	02/12/19	LEGAL FEES	1180-R4340000	102340	174.00	
							174.00
BRANDWISE LLC	335499	02/12/19	OTHER EXPENSES	651-5023990		1,998.18	
							1,998.18
C T W ELECTRICAL CO, INC	335500	02/12/19	OTHER EXPENSES	651-5023990		604.43	
							604.43
CARGILL INC-SALT DIVISION	335501	02/12/19	OTHER EXPENSES	601-5023990		2,662.23	
CARGILL INC-SALT DIVISION	335501	02/12/19	OTHER EXPENSES	601-5023990		2,660.10	
							5,322.33

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CARMEL TROPHIES PLUS LLC	335502	02/12/19	OFFICE SUPPLIES	1207-4230200		99.00	
							99.00
CHAPMAN ELEC SUPPLY INC	335503	02/12/19	BUILDING REPAIRS & MAINT	1205-4350100		44.89	
CHAPMAN ELEC SUPPLY INC	335503	02/12/19	OTHER EXPENSES	601-5023990		172.89	
CHAPMAN ELEC SUPPLY INC	335503	02/12/19	OTHER EXPENSES	601-5023990		21.21	
							238.99
CINTAS FIRST AID & SAFETY	335504	02/12/19	OTHER CONT SERVICES	1701-4350900		119.86	
							119.86
CONTINENTAL RESEARCH CORP	335505	02/12/19	OTHER MAINT SUPPLIES	1205-4238900		462.03	
							462.03
CORE & MAIN	335506	02/12/19	OTHER EXPENSES	601-5023990		336.25	
CORE & MAIN	335506	02/12/19	OTHER EXPENSES	601-5023990		1,647.17	
							1,983.42
CROSSROAD ENGINEERS, PC	335507	02/12/19	OTHER EXPENSES	601-5023990		11,371.54	
CROSSROAD ENGINEERS, PC	335507	02/12/19	OTHER EXPENSES	651-5023990		3,584.04	
CROSSROAD ENGINEERS, PC	335507	02/12/19	OTHER EXPENSES	601-5023990		875.00	
CROSSROAD ENGINEERS, PC	335507	02/12/19	OTHER EXPENSES	651-5023990		664.64	
CROSSROAD ENGINEERS, PC	335507	02/12/19	OTHER EXPENSES	601-5023990		1,510.00	
CROSSROAD ENGINEERS, PC	335507	02/12/19	OTHER EXPENSES	601-5023990		240.00	
CROSSROAD ENGINEERS, PC	335507	02/12/19	INDOT LPA CONSTRUC INSPEC	900-R4359042	101752	1,906.47	
CROSSROAD ENGINEERS, PC	335507	02/12/19	INDOT LPA CONSTRUC INSPEC	203-R4350900	101752	476.62	
CROSSROAD ENGINEERS, PC	335507	02/12/19	2016 ON CALL PLAN-2017E	2200-R4340100	33451	11,131.74	
							31,760.05
CYBER MARKETING NETWORK I	335508	02/12/19	OTHER EXPENSES	601-5023990		199.99	
CYBER MARKETING NETWORK I	335508	02/12/19	OTHER EXPENSES	601-5023990		184.98	
							384.97
DEEM LLC	335509	02/12/19	OTHER EXPENSES	601-5023990		276.36	
							276.36
DELL FINANCIAL SERVICES	335510	02/12/19	OTHER EXPENSES	601-5023990		1,078.62	
DELL FINANCIAL SERVICES	335510	02/12/19	OTHER EXPENSES	601-5023990		359.54	
							1,438.16
EAN SERVICES, LLC	335511	02/12/19	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	335511	02/12/19	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	335511	02/12/19	AUTOMOBILE LEASE	911-4352600		853.30	
							2,559.90
ELECTRONIC STRATEGIES INC	335512	02/12/19	OTHER EXPENSES	651-5023990		105.00	
							105.00
ENVIRONMENTAL LABORATORIE	335513	02/12/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	335513	02/12/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	335513	02/12/19	OTHER EXPENSES	601-5023990		157.50	
							178.50
FACO LLC	335514	02/12/19	OTHER EXPENSES	601-5023990		775.80	
							775.80
GRAYBAR ELECTRIC CO, INC	335515	02/12/19	OTHER EXPENSES	651-5023990		595.10	
							595.10
HACH COMPANY	335516	02/12/19	OTHER EXPENSES	651-5023990		313.75	
HACH COMPANY	335516	02/12/19	OTHER EXPENSES	601-5023990		478.75	
							792.50
HORNER INDUSTRIAL SERVICE	335517	02/12/19	OTHER EXPENSES	601-5023990		500.00	
							500.00
INDIANA DEPT OF ENVIRONME	335518	02/12/19	OTHER EXPENSES	651-5023990		14,500.00	
INDIANA DEPT OF ENVIRONME	335518	02/12/19	OTHER EXPENSES	601-5023990		29,941.15	
INDIANA DEPT OF ENVIRONME	335518	02/12/19	OTHER EXPENSES	601-5023990		350.00	
							44,791.15
INTERNATIONAL CODE COUNCI	335519	02/12/19	BLDG INSPECTOR CLASS, ETC	1192-R4343002	102392	800.00	
							800.00
JONES & HENRY ENGINEER IN	335520	02/12/19	OTHER EXPENSES	651-5023990		2,535.26	
JONES & HENRY ENGINEER IN	335520	02/12/19	OTHER EXPENSES	659-5023990		6,602.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							9,137.26
KELLER MACALUSO LLC	335521	02/12/19	OTHER EXPENSES	651-5023990		790.00	
KELLER MACALUSO LLC	335521	02/12/19	OTHER EXPENSES	601-5023990		790.00	
KELLER MACALUSO LLC	335521	02/12/19	OTHER EXPENSES	651-5023990		237.25	
KELLER MACALUSO LLC	335521	02/12/19	OTHER EXPENSES	601-5023990		237.25	
							2,054.50
KENNEY OUTDOOR SOLUTIONS	335522	02/12/19	EQUIPMENT REPAIRS & MAINT	1207-4350000		46.76	
							46.76
KIRBY RISK CORPORATION	335523	02/12/19	S110230365001	601-5023990		115.30	
KIRBY RISK CORPORATION	335523	02/12/19	S110248525001	601-5023990		23.46	
							138.76
LEXISNEXIS	335524	02/12/19	LIBRARY REF MATERIALS	209-4469000		304.31	
							304.31
LOWE'S COMPANIES INC	335525	02/12/19	OTHER MAINT SUPPLIES	1205-4238900		90.65	
							90.65
MASSILLAMANY JETER & CARS	335526	02/12/19	LEGAL FEES	1180-4340000		2,006.00	
							2,006.00
MENARDS, INC	335527	02/12/19	OTHER EXPENSES	601-5023990		80.64	
MENARDS, INC	335527	02/12/19	OTHER EXPENSES	651-5023990		30.85	
MENARDS, INC	335527	02/12/19	OTHER EXPENSES	601-5023990		30.85	
							142.34
MENARDS, INC	335528	02/12/19	OFFICE SUPPLIES	1207-4230200		15.69	
							15.69
MID STATE TRUCK EQUIP COR	335529	02/12/19	OTHER EXPENSES	601-5023990		2,086.30	
							2,086.30
MIRAZON GROUP	335530	02/12/19	CONSULTING SERVICES	1115-R4340400	102314	255.00	
							255.00
JOHN R. MOLITOR	335531	02/12/19	BZA/PC MTGS LEGAL FEES	1192-R4340000	102320	4,200.00	
							4,200.00
NAPA AUTO PARTS INC	335532	02/12/19	EQUIPMENT REPAIRS & MAINT	1205-4350000		23.55	
							23.55
NELSON ALARM COMPANY	335533	02/12/19	CAMERA	1115-R4463100	102207	5,440.00	
NELSON ALARM COMPANY	335533	02/12/19	CAMERA	1115-R4340400	102207	1,200.00	
NELSON ALARM COMPANY	335533	02/12/19	GARAGE DSX TARKINGTON	1115-R4463201	102205	5,758.00	
NELSON ALARM COMPANY	335533	02/12/19	GARAGE DSX TARKINGTON	1115-R4340400	102205	2,400.00	
							14,798.00
NEOGOV	335534	02/12/19	SOFTWARE SUPPORT FEES	1201-4341903		4,283.08	
							4,283.08
OBERER'S FLOWERS	335535	02/12/19	OTHER MISCELLANOUS	1701-4239099		33.33	
							33.33
OFFICE DEPOT INC	335536	02/12/19	OFFICE SUPPLIES	1192-R4230200	102411	87.98	
OFFICE DEPOT INC	335536	02/12/19	OFFICE SUPPLIES	1801-4230200		50.94	
							138.92
OLD TOWN SHOPS PROP. ASSO	335537	02/12/19	OTHER CONT SERVICES	1208-4350900		328.36	
OLD TOWN SHOPS PROP. ASSO	335537	02/12/19	OTHER CONT SERVICES	1208-4350900		163.09	
OLD TOWN SHOPS PROP. ASSO	335537	02/12/19	OTHER CONT SERVICES	1208-4350900		156.44	
							647.89
ON RAMP INDIANA INC	335538	02/12/19	WEB PAGE FEES	1115-4355400		885.00	
							885.00
ON SITE SUPPLY	335539	02/12/19	OTHER EXPENSES	601-5023990		121.80	
							121.80
PEARSON WHOLESALE PARTS	335540	02/12/19	REPAIR PARTS	1110-4237000		68.66	
							68.66
PENSKE CHEVROLET	335541	02/12/19	OTHER EXPENSES	601-5023990		135.39	
PENSKE CHEVROLET	335541	02/12/19	OTHER EXPENSES	601-5023990		613.66	
PENSKE CHEVROLET	335541	02/12/19	OTHER EXPENSES	601-5023990		90.63	
PENSKE CHEVROLET	335541	02/12/19	OTHER EXPENSES	601-5023990		359.19	
							1,198.87

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PITNEY BOWES	335542	02/12/19	POSTAGE METER	1701-4353003		295.68	
							295.68
PLYMATE	335543	02/12/19	CLEANING SERVICES	1205-4350600		28.93	
PLYMATE	335543	02/12/19	CLEANING SERVICES	1205-4350600		265.74	
PLYMATE	335543	02/12/19	CLEANING SERVICES	1205-4350600		28.93	
PLYMATE	335543	02/12/19	OTHER EXPENSES	601-5023990		210.89	
PLYMATE	335543	02/12/19	OTHER EXPENSES	651-5023990		87.53	
PLYMATE	335543	02/12/19	OTHER EXPENSES	651-5023990		53.35	
PLYMATE	335543	02/12/19	OTHER EXPENSES	651-5023990		136.88	
PLYMATE	335543	02/12/19	OTHER EXPENSES	651-5023990		87.53	
PLYMATE	335543	02/12/19	OTHER EXPENSES	651-5023990		53.35	
PLYMATE	335543	02/12/19	OTHER EXPENSES	651-5023990		136.88	
							1,090.01
POMP'S TIRE - LEBANON	335544	02/12/19	OTHER EXPENSES	601-5023990		1,674.80	
POMP'S TIRE - LEBANON	335544	02/12/19	OTHER EXPENSES	601-5023990		568.00	
							2,242.80
PROMOTIONS PLUS INC	335545	02/12/19	OTHER MISCELLANOUS	1701-4239099		30.00	
							30.00
R & T TIRE & AUTO - NOBLE	335546	02/12/19	TIRES & TUBES	2201-4232000		33.48	
							33.48
BORROR PUBLIC AFFAIRS, LL	335547	02/12/19	OTHER PROFESSIONAL FEES	1180-4341999		6,000.00	
							6,000.00
READY REFRESH BY NESTLE	335548	02/12/19	19A7220327048	1701-4350900		29.75	
							29.75
REYNOLDS FARM EQUIPMENT	335549	02/12/19	EQUIPMENT REPAIRS & MAINT	1207-4350000		11.94	
							11.94
RUNYON EQUIPMENT RENTAL	335550	02/12/19	OTHER EXPENSES	601-5023990		186.75	
RUNYON EQUIPMENT RENTAL	335550	02/12/19	OTHER EXPENSES	601-5023990		24.18	
							210.93
SERVICE PIPE & SUPPLY INC	335551	02/12/19	OTHER EXPENSES	601-5023990		1,805.72	
SERVICE PIPE & SUPPLY INC	335551	02/12/19	OTHER EXPENSES	601-5023990		1.31	
SERVICE PIPE & SUPPLY INC	335551	02/12/19	OTHER EXPENSES	601-5023990		12.90	
							1,819.93
SHRED-IT USA LLC	335552	02/12/19	OTHER EXPENSES	601-5023990		29.63	
SHRED-IT USA LLC	335552	02/12/19	OTHER EXPENSES	651-5023990		29.63	
SHRED-IT USA LLC	335552	02/12/19	OTHER CONT SERVICES	1701-4350900		88.63	
							147.89
SOVOS COMPLIANCE LLC	335553	02/12/19	TAXPORT A/P 500 FORMS	1701-R4340300	102449	2,089.89	
							2,089.89
SUTTON-GARTEN	335554	02/12/19	OTHER EXPENSES	651-5023990		148.80	
							148.80
TESSCO	335555	02/12/19	OTHER EXPENSES	601-5023990		44.09	
TESSCO	335555	02/12/19	OTHER EXPENSES	601-5023990		98.71	
							142.80
TRACTOR SUPPLY CO	335556	02/12/19	6035301203341654	601-5023990		275.28	
							275.28
UTILITY SUPPLY CO INC.	335557	02/12/19	OTHER EXPENSES	601-5023990		770.00	
							770.00
VANAIRE & INDUSTRIAL FIBE	335558	02/12/19	OTHER EXPENSES	651-5023990		1,200.00	
							1,200.00
VIATRAN CORP	335559	02/12/19	OTHER EXPENSES	601-5023990		893.64	
VIATRAN CORP	335559	02/12/19	OTHER EXPENSES	601-5023990		893.64	
							1,787.28
VIVE EXTERIOR DESIGN	335560	02/12/19	GROUNDS MAINTENANCE	1205-4350400		1,745.00	
							1,745.00
WATER SOLUTIONS UNLIMITED	335561	02/12/19	OTHER EXPENSES	601-5023990		10,000.00	
WATER SOLUTIONS UNLIMITED	335561	02/12/19	OTHER EXPENSES	601-5023990		4,752.00	
							14,752.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
WHITE'S ACE HARDWARE	335562	02/12/19	MISC SUPPLIES	1192-R4237000	102412	4.96	
							4.96
WHITE'S ACE HARDWARE	335563	02/12/19	OTHER EXPENSES	651-5023990		7.99	
							7.99
WHITE'S ACE HARDWARE	335564	02/12/19	OTHER EXPENSES	601-5023990		220.79	
							220.79
WHITE'S ACE HARDWARE	335565	02/12/19	OTHER MAINT SUPPLIES	1115-4238900		11.56	
							11.56
WILDMAN BUSINESS GROUP	335566	02/12/19	OTHER EXPENSES	601-5023990		88.00	
							88.00
WOODEN MCLAUGHLIN LLP	335567	02/12/19	CONSULTING FEES	1115-4340400		914.25	
WOODEN MCLAUGHLIN LLP	335567	02/12/19	LEGAL FEES	1180-4340000		914.25	
							1,828.50
XEROX CORP	335568	02/12/19	OTHER EXPENSES	601-5023990		319.12	
							319.12
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	GASOLINE	1205-4231400		300.49	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	GASOLINE	1115-4231400		387.81	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	FUEL	1192-R4231400	102225	77.48	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	FUEL	1192-R4231400	102144	544.28	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	OTHER EXPENSES	601-5023990		2,716.76	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	OTHER EXPENSES	601-5023990		4,821.69	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	OTHER EXPENSES	601-5023990		897.55	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	OTHER EXPENSES	601-5023990		18.63	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	OTHER EXPENSES	651-5023990		1,652.32	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	OTHER EXPENSES	651-5023990		1,218.46	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	OTHER EXPENSES	651-5023990		18.64	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	DIESEL FUEL	1120-4231300		5,081.10	
CARMEL CLAY SCHOOLS-FUEL	335569	02/12/19	GASOLINE	1120-4231400		2,588.24	
							20,323.45
CARMEL UTILITIES	335570	02/12/19	WATER & SEWER	1125-4348500		190.30	
CARMEL UTILITIES	335570	02/12/19	WATER & SEWER	1125-4348500		386.14	
CARMEL UTILITIES	335570	02/12/19	WATER & SEWER	110-4348500		166.87	
CARMEL UTILITIES	335570	02/12/19	WATER & SEWER	1125-4348500		77.14	
CARMEL UTILITIES	335570	02/12/19	WATER & SEWER	1125-4348500		5.51	
							825.96
CONSTELLATION NEWENERGY G	335571	02/12/19	NATURAL GAS	1091-4349000		3,857.91	
							3,857.91
DUKE ENERGY	335573	02/12/19	ELECTRICITY	1125-4348000		32.62	
DUKE ENERGY	335573	02/12/19	ELECTRICITY	1125-4348000		110.89	
DUKE ENERGY	335573	02/12/19	ELECTRICITY	110-4348000		353.04	
DUKE ENERGY	335573	02/12/19	76903672036	651-5023990		116.01	
DUKE ENERGY	335573	02/12/19	86903672023	651-5023990		176.09	
DUKE ENERGY	335573	02/12/19	96903672029	651-5023990		260.29	
DUKE ENERGY	335573	02/12/19	80303658037	651-5023990		22.66	
DUKE ENERGY	335573	02/12/19	76903672036	601-5023990		116.02	
DUKE ENERGY	335573	02/12/19	80303658037	601-5023990		22.66	
DUKE ENERGY	335573	02/12/19	86903672023	601-5023990		176.10	
DUKE ENERGY	335573	02/12/19	96903672029	601-5023990		260.30	
DUKE ENERGY	335573	02/12/19	02103050033	651-5023990		31.42	
DUKE ENERGY	335573	02/12/19	08103292019	651-5023990		32.12	
DUKE ENERGY	335573	02/12/19	14203299010	651-5023990		43.37	
DUKE ENERGY	335573	02/12/19	22403050010	651-5023990		24.61	
DUKE ENERGY	335573	02/12/19	26003291013	651-5023990		119.85	
DUKE ENERGY	335573	02/12/19	41103050020	651-5023990		7,434.13	
DUKE ENERGY	335573	02/12/19	42103050027	651-5023990		26.66	
DUKE ENERGY	335573	02/12/19	51503287033	651-5023990		25.53	
DUKE ENERGY	335573	02/12/19	72003287018	651-5023990		53.79	
DUKE ENERGY	335573	02/12/19	91103050028	651-5023990		50.70	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	335573	02/12/19	27403639031	1801-4348000	307.03	
DUKE ENERGY	335573	02/12/19	15303709018	1801-4348000	9.01	
						9,804.90
GREATAMERICA FINANCIAL SE	335574	02/12/19	OTHER EXPENSES	601-5023990	592.65	
GREATAMERICA FINANCIAL SE	335574	02/12/19	OTHER EXPENSES	601-5023990	360.97	
GREATAMERICA FINANCIAL SE	335574	02/12/19	OTHER EXPENSES	601-5023990	77.35	
GREATAMERICA FINANCIAL SE	335574	02/12/19	OTHER EXPENSES	601-5023990	77.35	
GREATAMERICA FINANCIAL SE	335574	02/12/19	OTHER EXPENSES	651-5023990	103.05	
GREATAMERICA FINANCIAL SE	335574	02/12/19	OTHER EXPENSES	651-5023990	77.35	
GREATAMERICA FINANCIAL SE	335574	02/12/19	OTHER EXPENSES	651-5023990	77.35	
GREATAMERICA FINANCIAL SE	335574	02/12/19	OTHER EXPENSES	651-5023990	51.55	
GREATAMERICA FINANCIAL SE	335574	02/12/19	TELEPHONE LINE CHARGES	209-4344000	103.10	
GREATAMERICA FINANCIAL SE	335574	02/12/19	TELEPHONE LINE CHARGES	1115-4344000	3,531.14	
GREATAMERICA FINANCIAL SE	335574	02/12/19	TELEPHONE LINE CHARGES	911-4344000	103.10	
						5,154.96
IPL	335575	02/12/19	ELECTRICITY	1125-4348000	178.14	
IPL	335575	02/12/19	ELECTRICITY	1125-4348000	539.06	
IPL	335575	02/12/19	ELECTRICITY	1120-4348000	437.94	
IPL	335575	02/12/19	ELECTRICITY	1120-4348000	1,806.35	
IPL	335575	02/12/19	OTHER EXPENSES	601-5023990	28,094.68	
IPL	335575	02/12/19	OTHER EXPENSES	601-5023990	12,633.51	
IPL	335575	02/12/19	OTHER EXPENSES	651-5023990	535.35	
IPL	335575	02/12/19	OTHER EXPENSES	651-5023990	2,033.44	
						46,258.47
VECTREN ENERGY	335576	02/12/19	OTHER EXPENSES	601-5023990	625.17	
VECTREN ENERGY	335576	02/12/19	OTHER EXPENSES	601-5023990	930.07	
VECTREN ENERGY	335576	02/12/19	OTHER EXPENSES	601-5023990	500.63	
VECTREN ENERGY	335576	02/12/19	OTHER EXPENSES	601-5023990	94.47	
VECTREN ENERGY	335576	02/12/19	OTHER EXPENSES	601-5023990	446.71	
VECTREN ENERGY	335576	02/12/19	026004319585857310	1120-4349000	727.75	
VECTREN ENERGY	335576	02/12/19	026004319585232992	1120-4349000	370.31	
VECTREN ENERGY	335576	02/12/19	026001404585278928	1120-4349000	745.10	
VECTREN ENERGY	335576	02/12/19	026004319585112532	1120-4349000	728.92	
VECTREN ENERGY	335576	02/12/19	026004319585846772	1120-4349000	495.54	
VECTREN ENERGY	335576	02/12/19	0262091007551208604	1205-4349000	301.04	
VECTREN ENERGY	335576	02/12/19	0260038568354536815	1205-4349000	211.02	
VECTREN ENERGY	335576	02/12/19	0262127522358577605	1208-4349000	2,404.90	
VECTREN ENERGY	335576	02/12/19	0262016739356428427	1208-4349000	147.28	
VECTREN ENERGY	335576	02/12/19	0260043195859524836	1208-4349000	71.65	
VECTREN ENERGY	335576	02/12/19	0262017220055889065	1125-4349000	2,365.63	
						11,166.19
VERIZON WIRELESS	335577	02/12/19	CELLULAR PHONE FEES	1125-4344100	490.27	
VERIZON WIRELESS	335577	02/12/19		1081-4344100	520.52	
VERIZON WIRELESS	335577	02/12/19	CELLULAR PHONE FEES	1091-4344100	60.02	
VERIZON WIRELESS	335577	02/12/19	CELLULAR PHONE FEES	1081-4344100	1,083.30	
VERIZON WIRELESS	335577	02/12/19	TELEPHONE LINE CHARGES	911-4344000	100.01	
VERIZON WIRELESS	335577	02/12/19	CELLULAR PHONE FEES	1180-4344100	66.21	
VERIZON WIRELESS	335577	02/12/19	OTHER CONT SERVICES	1801-4350900	30.01	
VERIZON WIRELESS	335577	02/12/19	OTHER EXPENSES	651-5023990	909.32	
VERIZON WIRELESS	335577	02/12/19	OTHER EXPENSES	651-5023990	918.41	
						4,178.07
ACE-PAK PRODUCTS INC	335578	02/12/19	OTHER MAINT SUPPLIES	1093-4238900	321.23	
						321.23
MICHAEL ALLEN	335579	02/12/19	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
ALLIED ELECTRONICS & AUTO	335580	02/12/19	OTHER EXPENSES	651-5023990	86.02	
						86.02
ASH FLOWBOARDS LLC	335581	02/12/19	GENERAL PROGRAM SUPPLIES	1094-4239039	2,056.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							2,056.00
KURTIS BAUMGARTNER	335582	02/12/19	CELLULAR PHONE FEES	1125-4344100		100.00	
							100.00
BLUEPAY PROCESSING, LLC	335583	02/12/19	OTHER PROFESSIONAL FEES	1081-4341999		151.25	
							151.25
BLUETARP FINANCIAL	335584	02/12/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		103.46	
							103.46
BOSE, MCKINNEY & EVANS	335585	02/12/19	LEGAL FEES	1081-4340000		780.00	
							780.00
JERRY BOWMAN	335586	02/12/19	BEAVER TRAPPING SERV CALL	1125-4350400	52395	250.00	
							250.00
CARMEL WELDING & SUPP INC	335587	02/12/19	EQUIPMENT REPAIRS & MAINT	1125-4350000		68.00	
							68.00
JOSEPH CASTILLO	335588	02/12/19	TRAVEL FEES & EXPENSES	1081-4343000		94.44	
							94.44
CINTAS CORPORATION #18	335589	02/12/19	OTHER MAINT SUPPLIES	1093-4238900		525.87	
CINTAS CORPORATION #18	335589	02/12/19	OTHER MAINT SUPPLIES	1093-4238900		580.59	
							1,106.46
CLEANTELLIGENT SOFTWARE	335590	02/12/19	INFO SYS MAINT/CONTRACTS	1125-4341955		294.00	
CLEANTELLIGENT SOFTWARE	335590	02/12/19	INFO SYS MAINT/CONTRACTS	1091-4341955		463.35	
							757.35
COMPSULTING LLC	335591	02/12/19	MARKETING & PROMOTIONS	1091-4341991		2,447.00	
							2,447.00
CROSSROAD ENGINEERS, PC	335592	02/12/19	2016 ON CALL ENG-2017E	2200-R4340100	33753	1,299.57	
							1,299.57
CULLIGAN WATER CONDITIONI	335593	02/12/19	OTHER MAINT SUPPLIES	1093-4238900		363.58	
							363.58
DESTINATION TRAVEL NETWOR	335594	02/12/19	MARKETING & PROMOTIONS	1091-4341991		3.28	
DESTINATION TRAVEL NETWOR	335594	02/12/19	MARKETING & PROMOTIONS	1091-4341991		230.00	
							233.28
DIVERSIFIED BUSINESS SYST	335595	02/12/19	POSTAGE	1091-4342100		501.45	
							501.45
ELLIS MECHANICAL & ELECTR	335596	02/12/19	BUILDING REPAIRS & MAINT	1093-4350100		585.00	
ELLIS MECHANICAL & ELECTR	335596	02/12/19	BUILDING REPAIRS & MAINT	1093-4350100		5,432.00	
							6,017.00
ENVIRONMENTAL LABORATORIE	335597	02/12/19	OTHER CONT SERVICES	1094-4350900		50.00	
ENVIRONMENTAL LABORATORIE	335597	02/12/19	OTHER CONT SERVICES	1125-4350900		10.50	
							60.50
FUN EXPRESS	335598	02/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039		127.95	
FUN EXPRESS	335598	02/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039		205.60	
							333.55
GENUINE PARTS COMPANY-IND	335599	02/12/19	GARAGE & MOTOR SUPPIES	1125-4232100		240.00	
							240.00
GREEN TOUCH SERVICES, INC	335600	02/12/19	GROUNDS MAINTENANCE	1093-4350400		900.00	
GREEN TOUCH SERVICES, INC	335600	02/12/19	GROUNDS MAINTENANCE	1093-4350400		1,650.00	
GREEN TOUCH SERVICES, INC	335600	02/12/19	GROUNDS MAINTENANCE	110-4350400		600.00	
GREEN TOUCH SERVICES, INC	335600	02/12/19	GROUNDS MAINTENANCE	1093-4350400		450.00	
GREEN TOUCH SERVICES, INC	335600	02/12/19	GROUNDS MAINTENANCE	1093-4350400		825.00	
GREEN TOUCH SERVICES, INC	335600	02/12/19	GROUNDS MAINTENANCE	110-4350400		300.00	
GREEN TOUCH SERVICES, INC	335600	02/12/19	GROUNDS MAINTENANCE	1093-4350400		825.00	
GREEN TOUCH SERVICES, INC	335600	02/12/19	GROUNDS MAINTENANCE	110-4350400		300.00	
GREEN TOUCH SERVICES, INC	335600	02/12/19	WESTERMEIER PARK LOT	1125-4350400	52387	400.00	
GREEN TOUCH SERVICES, INC	335600	02/12/19	WESTERMEIER PARK LOT	1125-4350400	52387	200.00	
GREEN TOUCH SERVICES, INC	335600	02/12/19	WESTERMEIER PARK LOT	1125-4350400	52387	200.00	
							6,650.00
DEBRA GRISHAM, ATTORNEY A	335601	02/12/19	LEGAL FEES	1125-4340000		10,708.20	
DEBRA GRISHAM, ATTORNEY A	335601	02/12/19	OTHER EXPENSES	106-5023990		210.60	
DEBRA GRISHAM, ATTORNEY A	335601	02/12/19	LEGAL FEES	1081-4340000		210.60	

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DEBRA GRISHAM, ATTORNEY A	335601	02/12/19	LEGAL FEES	1082-4340000		64.80	
DEBRA GRISHAM, ATTORNEY A	335601	02/12/19	LEGAL FEES	1091-4340000		2,705.40	
							13,899.60
GRUNAU COMPANY INC OF IND	335602	02/12/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		257.10	
							257.10
HRC ROOFING & SHEET METAL	335603	02/12/19	BUILDING REPAIRS & MAINT	1093-4350100		377.85	
							377.85
MADDIE HALL	335604	02/12/19	REFUNDS AWARDS & INDEMITY	1096-4358400		10.00	
							10.00
HAMILTON CO TREASURER	335605	02/12/19	PUBLIC SAFET RADIO AGREEM	1115-4463100	102494	42,166.09	
HAMILTON CO TREASURER	335605	02/12/19	EMERGENCY DISPATCH SERVIC	1115-4350900	102489	455,637.82	
							497,803.91
ADAM HARRINGTON	335606	02/12/19	EXTERNAL TRAINING TRAVEL	1120-4343002		456.96	
							456.96
CORINE HOLLINS	335607	02/12/19	REFUNDS AWARDS & INDEMITY	1081-4358400		47.00	
							47.00
INDIANA FIRE INSTRUCTORS	335608	02/12/19	EXTERNAL INSTRUCT FEES	1120-4357004		50.00	
							50.00
INDIANA STATE FESTIVALS A	335609	02/12/19	CITY PROMOTION ADVERTISIN	1203-4346500		1,012.50	
							1,012.50
IRON MOUNTAIN INC	335610	02/12/19	OTHER PROFESSIONAL FEES	1081-4341999		44.50	
IRON MOUNTAIN INC	335610	02/12/19	OTHER PROFESSIONAL FEES	1091-4341999		44.50	
							89.00
UHA JATLA	335611	02/12/19	REFUNDS AWARDS & INDEMITY	1081-4358400		150.00	
							150.00
MICHAEL KLITZING	335612	02/12/19	CELLULAR PHONE FEES	1125-4344100		50.00	
							50.00
KONICA MINOLTA BUSINESS S	335613	02/12/19	COPIER	1091-4353004		1,041.46	
KONICA MINOLTA BUSINESS S	335613	02/12/19	COPIER	1081-4353004		347.16	
							1,388.62
KROGER CO	335614	02/12/19	SPECIAL PROJECTS	1125-4359000		15.49	
KROGER CO	335614	02/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039		28.43	
KROGER CO	335614	02/12/19	GENERAL PROGRAM SUPPLIES	1096-4239039		143.43	
KROGER CO	335614	02/12/19	GENERAL PROGRAM SUPPLIES	1096-4239039		52.57	
							239.92
LINDSAY LABAS	335615	02/12/19	CELLULAR PHONE FEES	1125-4344100		100.00	
							100.00
LEE SUPPLY CORP - CARMEL	335616	02/12/19	RESTROOM FAUCET REPLACE	1125-4237000	52317	546.10	
							546.10
MAGERS BOOKKEEPING SERVIC	335617	02/12/19	OTHER PROFESSIONAL FEES	1081-4341999		450.00	
MAGERS BOOKKEEPING SERVIC	335617	02/12/19	OTHER PROFESSIONAL FEES	1091-4341999		435.00	
MAGERS BOOKKEEPING SERVIC	335617	02/12/19	OTHER PROFESSIONAL FEES	1125-4341999		120.00	
MAGERS BOOKKEEPING SERVIC	335617	02/12/19	OTHER PROFESSIONAL FEES	110-4341999		175.00	
MAGERS BOOKKEEPING SERVIC	335617	02/12/19	OTHER PROFESSIONAL FEES	1125-4341999		100.00	
MAGERS BOOKKEEPING SERVIC	335617	02/12/19	OTHER PROFESSIONAL FEES	1081-4341999		200.00	
MAGERS BOOKKEEPING SERVIC	335617	02/12/19	OTHER PROFESSIONAL FEES	1091-4341999		170.00	
MAGERS BOOKKEEPING SERVIC	335617	02/12/19	OTHER PROFESSIONAL FEES	110-4341999		150.00	
							1,800.00
MAIL FINANCE	335618	02/12/19	POSTAGE METER	1192-4353003		730.93	
MAIL FINANCE	335618	02/12/19	POSTAGE MACHINE	1192-R4353003	102189	85.10	
							816.03
JOHN MASCARI	335619	02/12/19	OTHER EXPENSES	601-5023990		65.00	
							65.00
MEDIA FACTORY	335620	02/12/19	PRINTING (NOT OFFICE SUP)	1091-4345000		125.85	
MEDIA FACTORY	335620	02/12/19	PRINTING (NOT OFFICE SUP)	1091-4345000		150.00	
MEDIA FACTORY	335620	02/12/19	PRINTING (NOT OFFICE SUP)	1082-4345000		150.00	
							425.85
MENARDS, INC	335621	02/12/19	OFFICE SUPPLIES	2200-4230200		37.88	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							37.88
MID STATE TRUCK EQUIP COR	335622	02/12/19	SNOW PLOW REPAIR PARTS	1125-4232100	52372	1,831.84	
							1,831.84
NICHOLAS MISHLER	335623	02/12/19	EXTERNAL INSTRUCT FEES	1192-4357004		800.00	
							800.00
JAMES MITCHELL	335624	02/12/19	SPECIAL PROJECTS	1120-4359000		327.98	
							327.98
MR. B'S LAWN MAINTENANCE	335625	02/12/19	2019 STUMP REMOVALL	1125-4350400	52197	2,500.00	
							2,500.00
NEOGOV	335626	02/12/19	SOFTWARE MAINT CONTRACTS	1120-4351502		2,634.44	
							2,634.44
P F M CAR & TRUCK CARE CE	335627	02/12/19	AUTO REPAIR & MAINTENANCE	1093-4351000		537.64	
							537.64
PEDCOR COMPANIES	335628	02/12/19	OTHER EXPENSES	855-5023990		30,000.00	
							30,000.00
PETTY CASH	335629	02/12/19	OTHER EXPENSES	601-5023990		25.00	
							25.00
PICKETT & ASSOCIATES, LLC	335630	02/12/19	MARKETING & PROMOTIONS	1081-4341991		1,354.00	
PICKETT & ASSOCIATES, LLC	335630	02/12/19	MARKETING & PROMOTIONS	1091-4341991		5,416.00	
							6,770.00
PRESIDIO INFRASTRUCTURE S	335631	02/12/19	IT CONTRACTOR AD HOV SERV	1125-4341955	52422	700.00	
							700.00
READY REFRESH BY NESTLE	335632	02/12/19	19A0121202766	1125-4350900		43.98	
READY REFRESH BY NESTLE	335632	02/12/19	19A0121202766	1091-4350900		11.75	
READY REFRESH BY NESTLE	335632	02/12/19	19A0121202766	1092-4350900		24.69	
READY REFRESH BY NESTLE	335632	02/12/19	19A0121202766	1094-4350900		24.69	
							105.11
REPUBLIC WASTE SERVICES O	335633	02/12/19	TRASH COLLECTION	1091-4350101		446.61	
REPUBLIC WASTE SERVICES O	335633	02/12/19	TRASH COLLECTION	110-4350101		75.00	
REPUBLIC WASTE SERVICES O	335633	02/12/19	2018/19 CEN PARK TRASH SE	1125-R4350101	51999	110.00	
REPUBLIC WASTE SERVICES O	335633	02/12/19	JAN-DEC 2019 TRASH SERVIC	1125-4350101	52312	150.00	
							781.61
S & S CRAFTS WORLDWIDE IN	335634	02/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039		46.48	
S & S CRAFTS WORLDWIDE IN	335634	02/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039		96.70	
S & S CRAFTS WORLDWIDE IN	335634	02/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039		81.78	
S & S CRAFTS WORLDWIDE IN	335634	02/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039		173.90	
							398.86
SCHNEIDER CORPORATION	335635	02/12/19	ARCH/ENG ADMIN SERVICES	103-R4460706	51688	7,747.03	
							7,747.03
ADAM SCHRINER	335636	02/12/19	OFFICE SUPPLIES	1192-4230200		313.48	
							313.48
ASHLEY SHANE	335637	02/12/19	OTHER EXPENSES	601-5023990		270.88	
							270.88
SHERWIN WILLIAMS INC	335638	02/12/19	OTHER MAINT SUPPLIES	1093-4238900		80.53	
SHERWIN WILLIAMS INC	335638	02/12/19	OTHER MAINT SUPPLIES	1093-4238900		-41.75	
							38.78
SIGN A RAMA	335639	02/12/19	OFFICE SUPPLIES	1125-4230200		28.00	
							28.00
BRIGHT HOUSE NETWORKS	335640	02/12/19	OTHER RENTAL & LEASES	1115-4353099		409.80	
BRIGHT HOUSE NETWORKS	335640	02/12/19	TELEPHONE LINE CHARGES	1120-4344000		1,009.80	
BRIGHT HOUSE NETWORKS	335640	02/12/19	TELEPHONE LINE CHARGES	1120-4344000		110.49	
BRIGHT HOUSE NETWORKS	335640	02/12/19	OTHER EXPENSES	651-5023990		68.95	
							1,599.04
SEAN SUTTON	335641	02/12/19	EXTERNAL INSTRUCT FEES	1120-4357004		950.00	
							950.00
TOSHIBA FINANCIAL SERVICE	335642	02/12/19	COPIER	1180-R4353004	102326	412.08	
TOSHIBA FINANCIAL SERVICE	335642	02/12/19	COPIER	209-R4353004	102324	206.04	
							618.12

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
TRICO REGIONAL SEWER UTIL	335643	02/12/19	0143006091230	1125-4348500		61.39	
TRICO REGIONAL SEWER UTIL	335643	02/12/19	0341578281126	1125-4348500		106.51	
TRICO REGIONAL SEWER UTIL	335643	02/12/19	1015000014110	1125-4348500		13.45	
TRICO REGIONAL SEWER UTIL	335643	02/12/19	4533755325638	1125-4348500		33.51	
TRICO REGIONAL SEWER UTIL	335643	02/12/19	0101006272502	1091-4348500		35.13	
TRICO REGIONAL SEWER UTIL	335643	02/12/19	0101016210101	1091-4348500		721.41	
TRICO REGIONAL SEWER UTIL	335643	02/12/19	4000400010100	1091-4348500		1,113.13	
TRICO REGIONAL SEWER UTIL	335643	02/12/19	4000500034500	601-5023990		103.65	
TRICO REGIONAL SEWER UTIL	335643	02/12/19	8000500134500	601-5023990		92.21	
							2,280.39
VIRGIN PULSE, INC.	335644	02/12/19	OTHER EXPENSES	301-5023990		705.00	
							705.00
WINDSTREAM	335645	02/12/19	TELEPHONE LINE CHARGES	1115-4344000		2,498.12	
							2,498.12
RAY MARKETING BY PROFORMA	335646	02/12/19	STAFF WINTER JACKETS	1125-4356004	52292	257.55	
RAY MARKETING BY PROFORMA	335646	02/12/19	GENERAL PROGRAM SUPPLIES	1092-4239039		756.88	
							1,014.43
GERALDINE L PONTIUS	335647	02/12/19	OTHER EXPENSES	601-5023990		67.87	
							67.87
LA QUINTA INN & SUITES #0	335184	01/31/19	EXTERNAL TRAINING TRAVEL	911-4343002		4,810.00	
							4,810.00
EDWARD GAUTHIER	335226	02/07/19	GASOLINE	911-4231400		45.59	
EDWARD GAUTHIER	335226	02/07/19	TRAVEL PER DIEMS	911-4343004		910.00	
							955.59
TROY SMITH	335260	02/07/19	TRAVEL PER DIEMS	911-4343004		910.00	
TROY SMITH	335260	02/07/19	TRAVEL & LODGING	911-4343003		525.66	
							1,435.66
INTL ASSOC OF UNDERCOVER	335349	02/07/19	EXTERNAL INSTRUCT FEES	911-4357004		950.00	
							950.00
SOLLENBERGER RENTAL MANAG	335417	02/07/19	RENT PAYMENTS	911-4352500		4,916.66	
							4,916.66
				TOTAL HAND WRITTEN CHECKS		-47,525.83	
				TOTAL COMPUTER-WRITTEN CHECKS		2,143,426.90	

TOTAL WRITTEN CHECKS 2,095,901.07

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 27 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,095,901.07 DATED THIS _____ DAY OF _____, _____

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

PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

_____
PRESIDING OFFICER

_____
COUNCIL PRESIDENT

_____

_____

_____

_____

_____

_____

ATTEST:

_____
CLERK-TREASURER

Total Gross PENSION PAYROLL for checks dated 02/01/2018 $101,138.56

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 $101,138.56 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2018

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

Presiding officer Council President

Monthly Report of Wire Transfers

For the Month/Year of: **January 31, 2019**

Date	Recipient		Amount	Fund	Account	Description
01/02/19	Quality Leasing	$	599.42	101	4352600	Mayor's Auto Lease
01/03/19	Bank of New York Mellon	$	147,000.00	651	5023990	Bond Payment
01/10/19	Allied - Republic Services	$	132,593.22	601	5023990	Utility Payment
01/10/19	Anthem	$	194,620.10	301	5023990	Medical Payment
01/10/19	Regions Bank	$	4,458.86	1115	4463201	Capital Lease Payment
01/10/19	Regions Bank	$	12,907.70	1115	4463201	Capital Lease Payment
01/10/19	Regions Bank	$	21,055.04	102	4465002	Capital Lease Payment
01/10/19	Regions Bank	$	21,213.56	1115/1192	4462800/4465001/4467099	Capital Lease Payment
01/10/19	Regions Bank	$	43,721.56	102	4467099	Capital Lease Payment
01/10/19	Regions Bank	$	121,190.97	1115/1110	4465001/4467099	Capital Lease Payment
01/10/19	York Risk - Fox Hill Holding	$	23,031.20	302	5023990	Workers Comp
01/11/19	Anthem	$	268,465.45	301	5023990	Medical Payment
01/11/19	Bank of New York Mellon	$	1,436,500.00	405	4354004	Bond Payment
01/11/19	Regions Bank	$	1,442.46	1205	4352600	Capital Lease Payment
01/11/19	Regions Bank	$	26,910.88	1207	4353099	Capital Lease Payment
01/11/19	Regions Bank	$	32,664.17	2201	4465001	Capital Lease Payment
01/11/19	Regions Bank	$	45,397.45	1205	4467099/R4463000	Capital Lease Payment
01/11/19	Regions Bank	$	91,204.83	1115/1110	4465001/4467099	Capital Lease Payment
01/11/19	Regions Bank	$	93,814.67	2201/1110/604/652	4465001/4467099/5023990	Capital Lease Payment
01/11/19	Regions Bank	$	122,058.19	1207/1115/102/1110/1205	4353099/4463201/4465003/4467099	Capital Lease Payment
01/11/19	Regions Bank	$	136,082.57	2201/1110/102	4465001/4467099	Capital Lease Payment
01/11/19	Regions Bank	$	166,723.77	1110/2200/2201/1110/604/652	4465001/4467099/5023990	Capital Lease Payment
01/17/19	Anthem	$	132,148.34	301	5023990	Medical Payment
01/25/19	Anthem	$	190,007.37	301	5023990	Medical Payment
01/25/19	Pitney Bowes	$	2,000.00	1701	R4342100	Postage
01/29/19	Allied - Republic Services	$	285,874.24	601	5023990	Utility Payment
01/29/19	Enterprise	$	5,404.56	2200	4465001	Engineering Auto Lease
01/29/19	Enterprise	$	69,132.07	2200	4465001	Utilities Auto Lease
		$	3,828,222.65			

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 $ 3,828,222.65 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

SPONSOR(S): Councilor Carter

ORDINANCE NO. D-2448-18

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(1) Sounds emitted from authorized emergency vehicles.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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(17) Reserved.

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

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

(1) First offense: Up to $250;

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

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

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

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

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

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

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

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

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.

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

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

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

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

This Ordiuance 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 subsequeut revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____
Kevin D. Rider, President

_____
Sue Finkam

_____
Jeff Worrell, Vice-President

_____
Anthony Green

_____
Laura D. Campbell

_____
H. Bruce Kimball

_____
Ronald E. Carter

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Benjamin J. Legge, Assistant City Attorney, on 11/20/18 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.

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

Tab No.	Description
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

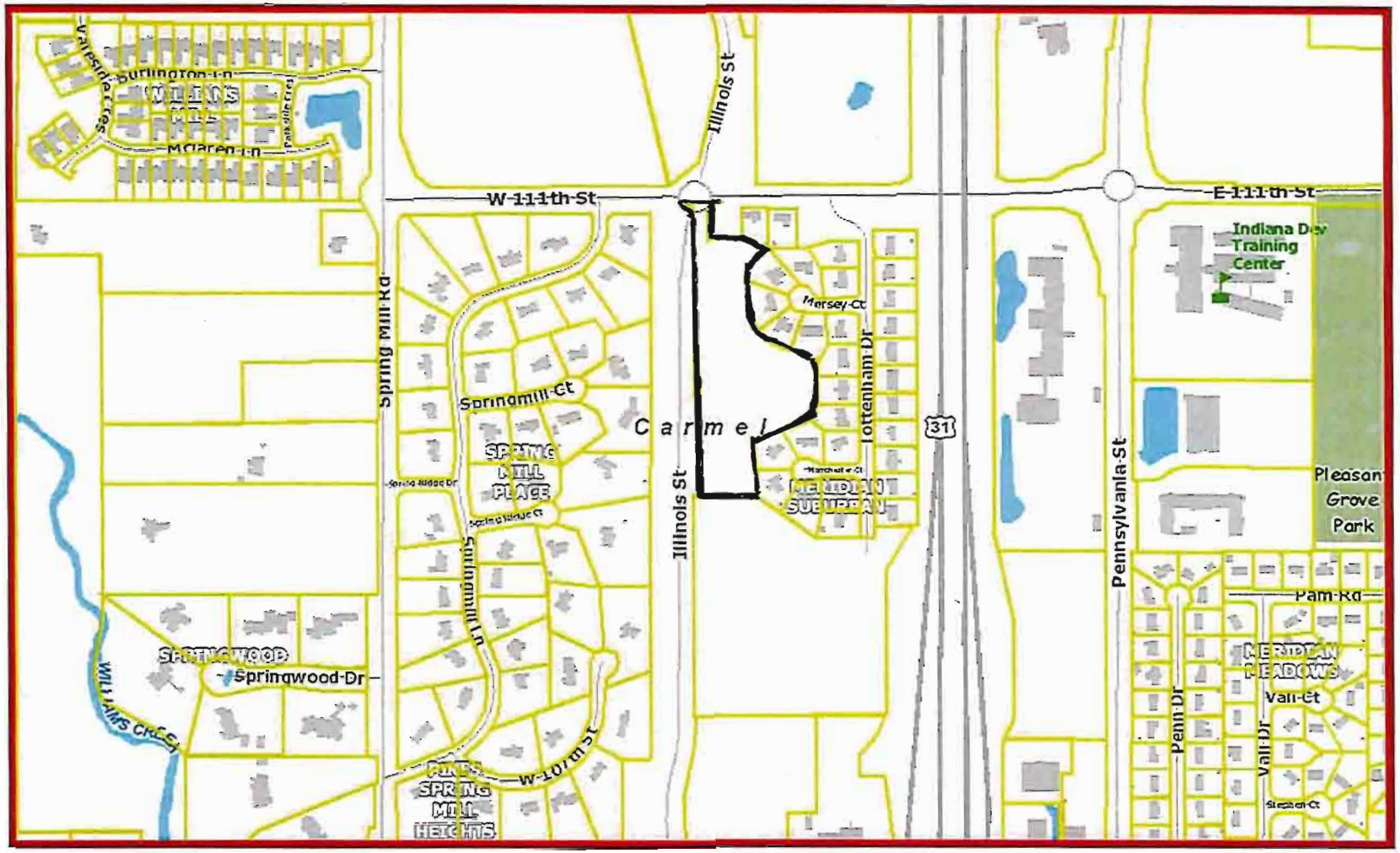
The subject property is 6.16 acres ("Subject Property") and lies west of and adjacent to the neighborhood known and platted as the Meridian Suburban neighborhood. The Subject Property was once part of the Meridian Suburban neighborhood plat, but, because it was never developed for residential purposes,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

1:6,000

0 0.05 0.1 0.2 mi

0 0.075 0.15 0.3 km

Author: Hamilton County

Hamilton County compiled this map. Although strict 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.

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 DISTRCIT 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

Sponsor: Councilor Campbell

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

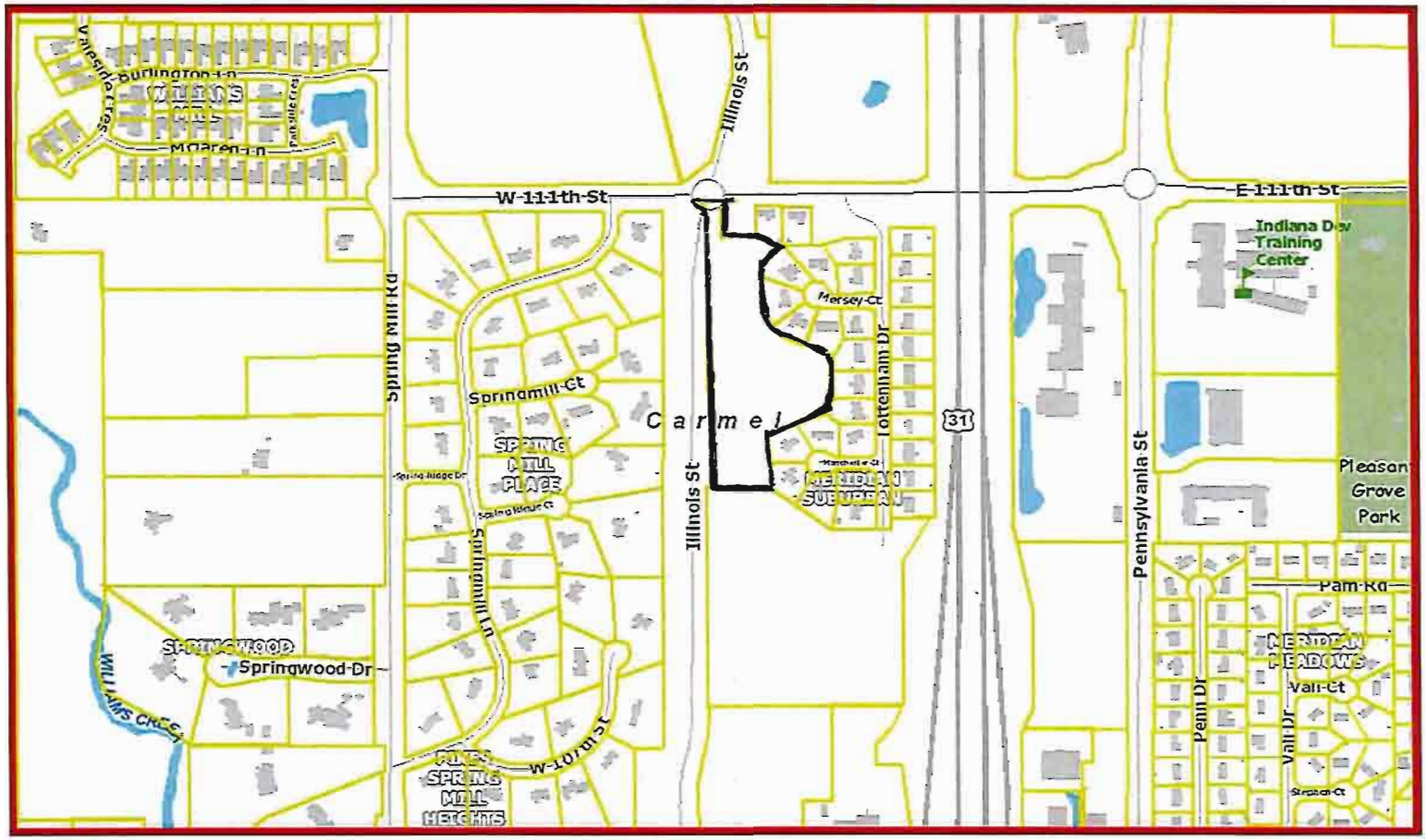
ATTEST:

_____
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

1:6,000

0 0.05 0.1 0.2 mi

0 0.075 0.15 0.3 km

Author: Hamilton County

Hamilton County compiled this map. Although strict 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.

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
Project No. 7382

MSKTD & Associates

TAB 8

A Project for:

Franciscan Orthopedic Center of Excellence

OPTION 2C - NORTHEAST PROPERTY

Option 2C - Northeast Property

10-24-18
Project No. 7382

MSKTD & Associates

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.

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.

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

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

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

§ 8-48 Limited Parking Areas.

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

[The remainder of this page is left intentionally blank]

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.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____
Kevin D. Rider, President

_____
Sue Finkam

_____
Jeff Worrell, Vice-President

_____
Anthony Green

_____
Laura D. Campbell

_____
H. Bruce Kimball

_____
Ronald E. Carter

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was 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.

Sponsors: Councilors Rider, Campbell,
Finkam, Green and Kimball

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.

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on December 7, 2018 at 10:45 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____
Kevin D. Rider, President Sue Finkam

_____ _____
Jeff Worrell, Vice-President Anthony Green

_____ _____
Laura D. Campbell H. Bruce Kimball

_____
Ronald E. Carter

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

AGREEMENT

Between

CITY OF CARMEL

And

CARMEL PROFESSIONAL FIRE FIGHTERS
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 4444

EFFECTIVE

January 1, 2019 – December 31, 2020

Exhibit A

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Agreement

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.

Article I – Period of Agreement

Section 1 – Duratiou

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.

Sectiou 2 – Severability

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.

Section 3 – Minimums Only

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.

Section 4 – Uniformity

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

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

Section 1 – Union Rights

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.

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

Section 2 – City Rights

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

Section 3 – Strikes and Lockouts

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

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

Section 4 – Dispute Resolution

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

Article IV – Miscellaneous

Section 1 – Safety

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 compromised of up to eleven (11) merit members representing the following division areas:

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.

<u>The Union Will Select:</u>

(1) Firefighter
(1) Engineer

<u>The Department will select:</u>

(1) Captain or Lieutenant
(1) Chief Officer

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.

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.

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.

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

Section 2 – Minimum Staffing

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

Section 3 – Overtime

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

Section 4 – Call-back Definition

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

Section 5 – Fitness Facility

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

Section 6 – Bid System

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

Section 7 –Work Performance Evalnation

The Carmel Fire Department Work Performance Evaluation (WPE) will measure an individual's ability to physically perform the essential functions required to execute the duties of a firefighter. The Carmel Fire Department has established a minimum level of acceptable performance that protects the safety of the firefighter and provides a measure of an individual's physical ability to perform the essential, job specific, functions required to effectively execute the duties of a firefighter. Work Performance Evaluation (WPE) shall be department policy as determined by the labor management process.

Section 8 – Promotions

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

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

Article V – Terms and Conditions of Agreement

Section 1 – Funding

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

Article VI – Compensation

Section 1 – Cost of Living Adjustments

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

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

Section 2 – Specialty Pay / Ride-Out pay

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

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

Specialty Pay:

Paramedic	10% of First Class Firefighter Salary
Mechanic	$2000.00
Shift Investigator	$2000.00
Hazardous Materials	$2000.00
Foreign Language	$2000.00
Public Information Officer (PIO)	$3500.00
Special Duty Pay	$2000.00
Station Captain	$1500.00
Master Engineer	$2500.00

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

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

- Public Information Officer (PIO)
- Special Duty Pay
- Station Captain
- Master Engineer

Ride – Out Pay:

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

Section 3 – Longevity Pay

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

Section 4 – Pension Contribution

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

Section 5 – Holiday Pay

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

Section 6 – Master Firefighter Pay

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

Section 7 – Vacation Buy-back

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

Sworn Shift Personnel:

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

Sworn Staff Personnel:

1 – 5 years	Maximum of 3 full shifts eligible for submission (22.5 hours)
6 – 12 years	Maximum of 5 full shifts eligible for submission (37.5 hours)
13 or more years	Maximum of 6 full shifts eligible for submission (45.0 hours)

Any Employee who has been suspended from the Department for disciplinary purposes or any Employee having used five (5) or more sick days in a calendar year will be disqualified from this benefit, as permitted by law.

Section 8 – Sick Leave Incentive

Employees may be eligible for sick leave incentive pay, which is based on the amount of sick leave used in a calendar year as follows:

None	24 hours
Equivalent of one (1) shift (or any portion thereof)	20 hours
Equivalent of two (2) shifts (or one shift plus any portion of a second)	12 hours
Equivalent of three (3) shifts (or two shifts plus any portion of a third)	8 hours
Equivalent of four (4) shifts (or three shifts plus any portion of a fourth)	4 hours

The hourly rate of pay for each eligible Employee, for the purposes of this pay incentive only, shall be calculated as follows: [bi-weekly base pay plus (+) longevity]/80 hours. All sick leave used by an Employee in the course of the calendar year, except leave for injuries incurred on duty or in the line of duty, or as otherwise required by applicable law, shall be counted toward the incentive pay calculation for that year, regardless of the reason for the leave or the status of the leave.

Sick leave incentive pay may be paid out each year in February, for the prior calendar year, at the eligible Employee's current rate of pay. An Employee must be employed by the Department for an entire calendar year, and must be employed by the City at the time of the payout, in order to be eligible for incentive pay for that calendar year.

Section 9 – Grade and Step

<u>Definitions:</u>

GRADE—pay category to which a City position is assigned; each position is placed within a hierarchy of Grades (see attached matrix), based on the knowledge, skills, abilities and responsibility required by the position.

STEP—established point between the Range Minimum and Range Maximum of a Grade; each Grade has six (6) equidistant Steps, which are adjusted annually.

MARKET—municipalities and other employer organizations selected by the City as the basis for salary comparisons.

RANGE MINIMUM—lowest pay rate (Step 1) for a City position in a particular Grade; generally, the rate at which a new City employee will be paid.

RANGE MAXIMUM—highest pay rate for a City position in a particular Grade; generally, the rate at which an employees with five (5) or more years of experience in a particular job will be paid.

STEP INCREASE—annual pay adjustment based on an additional year of service and the increased knowledge, skill and ability that the year of service represents; employees in Steps one (1) through five (5) will generally move to the next higher Step on January 1 of each year.

PROMOTION—change of positions that results in a higher Grade.

RE-EVALUATION—review of a position's assigned Grade brought about by an increase (or decrease) in knowledge, skill, ability and responsibility requirements; a Re-evaluation, which is performed by the City's independent consultant, may result in a higher Grade, a lower Grade or no change in Grade.

1. New employees will be hired at Step 1 for the assigned Grade. All requests for exceptions must be put in writing by the department head and approved by the Director of Human Resources.

2. Step Increases will be given in January only; increases are to be given the rest of the year only as the result of a Promotion or a job Re-evaluation by the City's independent consultant. All such increases must place the employee at a specific Step in the appropriate Grade.

3. An employee will not receive a Step Increase in January unless he or she was hired prior to October 1 of the previous year. Employees hired between October 1 and December 31 will receive a Cost of Living Increase but no Step Increase.

4. Step Increases will be granted automatically to employees at Step 5 or below. Step Increases may be contingent upon meeting certain pre-established criteria, such as education and certification requirements. Employees subject to such requirements shall be made aware by their existence immediately upon inception of the requirements, or acceptance of a job that carries such requirements.

5. Every employee will move up one Step each year without skipping intermediate Steps. *EXCEPTION: Public safety employees (Police, Fire and Communications) hired prior to 1999 with the expectation of programmed raises based on longevity shall continue to receive those raises, regardless of the time of year they occur or how many Steps the pay increase encompasses).* Public Safety employees hired on or after January 1, 1999 will receive annual raises in January based on consecutive Steps

6. No employee's salary will be allowed to exceed the Range Maximum (Step 6) for his or her Grade, unless his or her salary was already above Step 6 on January 1, 1999. *EXCEPTION. In the interest of maintaining equality within the ranks of the Police Department and the Fire Department, exceptions will be made for Master Firefighters, Fire Lieutenant and Captains. Individuals entering those positions by reason of longevity or Promotion shall receive the same base salary as others already in those positions, even though the base salary exceeds the Range Maximum.* Other exceptions may be made under very rare circumstances, with the written request and explanation of the department head and the approval 'of the Director of Human Resources.

7. An employee whose pay is adjusted due to a Promotion will be placed in a Step that will ensure an appropriate pay increase, such Step to be recommended by the department head and approved by the Director of Human Resources.

Pay Grades:

Battalion Chief	Grade 18
Division Chief	Grade 18
Captain	Grade 15
Lieutenant	Grade 14
Engineer	Grade 12
Firefighter	Grade
11	

Article VII – Fringe Benefits

Section 1 – Retiree Health Insurance

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

Section 2 – Annual Physical

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

Section 3 – Uniforms / Safety Gear

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

Section 4 – Catastrophic Medical Leave Bank

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

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

Section 5 – Tuition Reimbursement

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

Section 6 – Dependent Care

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

Section 7 – Retiree Health Insurance Re-Enrollment

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

a. Eligible retirees and their dependents must maintain continuous coverage through another employer-sponsored health insurance program or an individual ACA-compliant plan offered by a carrier licensed by the State of Indiana or, if the retiree has moved out of Indiana, the retiree's state of residence.

b. Proof of continuous coverage must be submitted at the time of re-enrollment, to the City of Carmel's Department of Human Resources.

c. Eligible retired firefighters can rejoin the plan under the following circumstances:

1. Any year during the open enrollment period.
2. Following a change in family status, provided application is made within 30 days of the change. Such changes must be verified with appropriate documents.
3. Eligibility for the City's plan ends when the retiree or covered dependent qualifies for Medicare.
4. Eligible retired firefighters who fail to follow the foregoing rules shall forfeit their eligibility for re-enrollment.

Section 8 – Other Benefits

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

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

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

CITY OF CARMEL, INDIANA
Board of Public Works and Safety

BY:

_____
James Brainard, Presiding Officer
Date: _____

_____
Mary Ann Burke, Member
Date: _____

_____
Lori S. Watson, Member
Date: _____

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer
Date: _____

CARMEL PROFESSIONAL
FIREFIGHTERS ASSOCIATION

BY:

_____
Sean Sutton, President
Date: _____

_____
JC Mitchell, Secretary-Treasurer
Date: _____

Sponsor: Councilor Carter

RESOLUTION CC 01-07-19-01

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, RECOGNIZING ADDITIONS TO THE HISTORIC CONTRIBUTING BUILDINGS SURVEY AS RECOMMENDED BY THE CARMEL HISTORIC PRESERVATION COMMISSION

Synopsis: Approves the addition of certain properties to the Carmel/Clay Township Historic Properties Survey as recommended by the Carmel Historic Preservation Commission.

WHEREAS, the mission of the Carmel Historic Preservation Commission (the "Commission") is to provide a means to promote the cultural, economic, and general welfare of the public through the preservation and protection of structures and areas of historic and cultural interest within the City of Carmel; and

WHEREAS, proposed historic district maps recommended by the Commission must be based upon the Carmel/Clay Township Historic Properties Survey (the "Survey"); and

WHEREAS, identification of worthy historic resources is highly detailed, and covers a broad range of historical significances, architectural styles, materials, historical persons and themes that reflect important aspects of the growth and development of Carmel, resources that the Survey has classified; and

WHEREAS, the Commission has recommended that the three properties depicted in Exhibit A, which is attached hereto and incorporated herein by this reference, be added to the Carmel/Clay Township Historic Properties Survey.

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

Section 1. The forgoing Recitals are incorporated herein by reference.

Section 2. The Common Council of the City of Carmel, Indiana approves the addition of the properties listed in Exhibit A to the Carmel/Clay Township Historic Properties Survey.

This Resolution was prepared by Jon A. Oberlander, Assistant Corporation Counsel, on 1/2/19 at 9:44 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SO RESOLVED by the Common Council of the City of Carmel, Indiana this ____day of _____, 2019, by a vote of _____ayes and _____nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____
Jeff Worrell, President Anthony Green

_____ _____
Laura D. Campbell, Vice President H. Bruce Kimball

_____ _____
Ronald E. Carter Kevin D. Rider

_____
Sue Finkam

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2019, at _____ __.M.

_____
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____ 2019, at _____ __.M.

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon A. Oberlander, Assistant Corporation Counsel, on 1/2/19 at 9:44 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

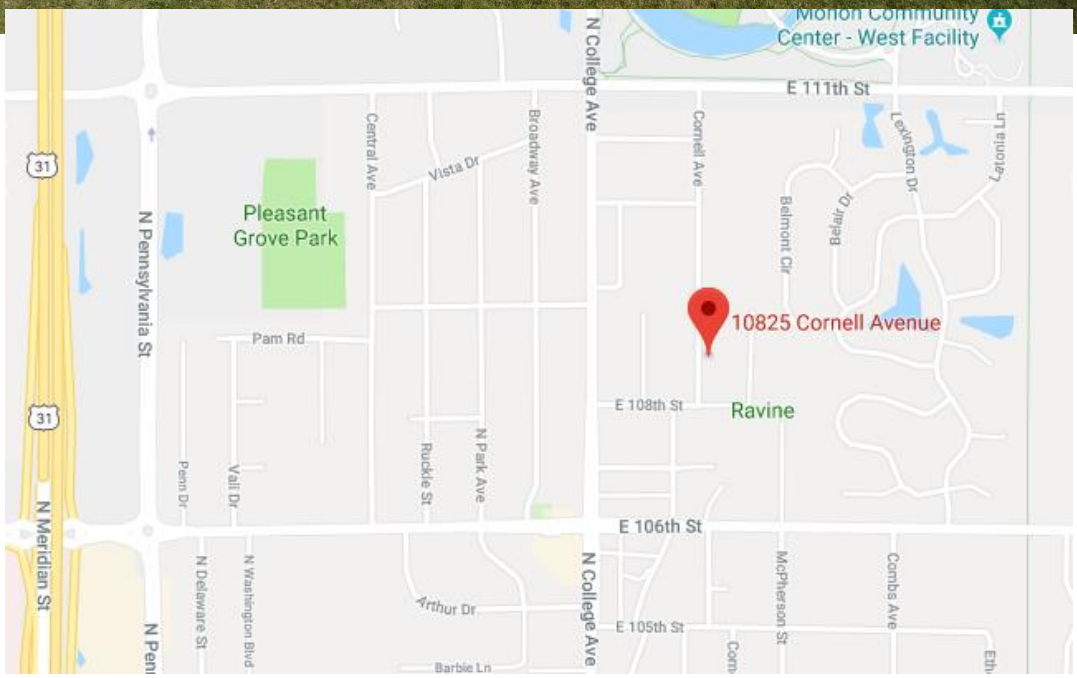
PROPOSED ADDITIONS TO THE CARMEL/CLAY TOWNSHIP HISTORIC PROPERTIES SURVEY, AS RECOMMENDED BY THE CARMEL HISTORIC PRESERVATION COMMISSION

Woodland Springs Clubhouse, 3535 E. 116th St.

Owner: Woodland Springs, Inc.
Designed by Avriel Shull
Constructed in 1969
Proposed Rating: Notable

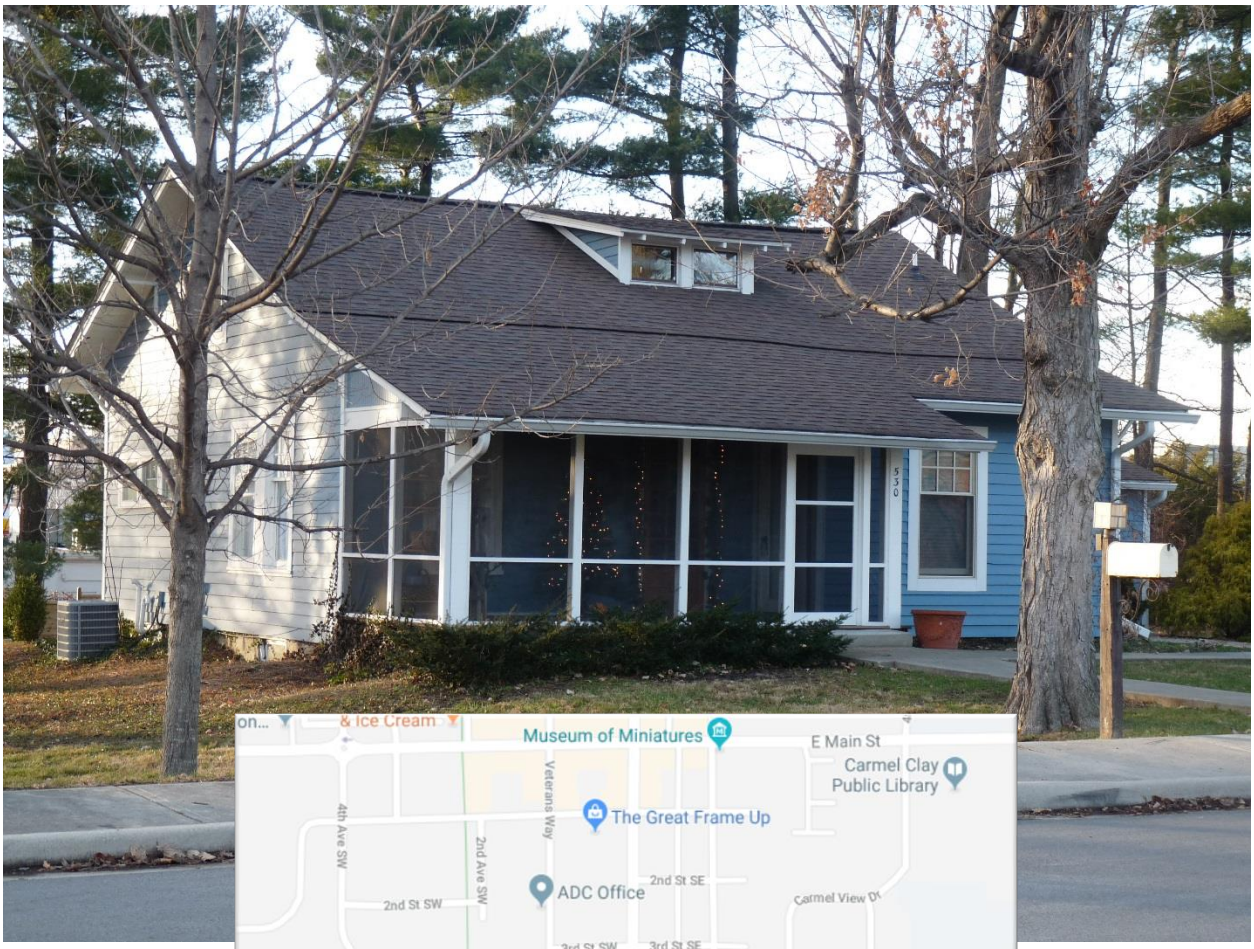
10825 Cornell Ave.

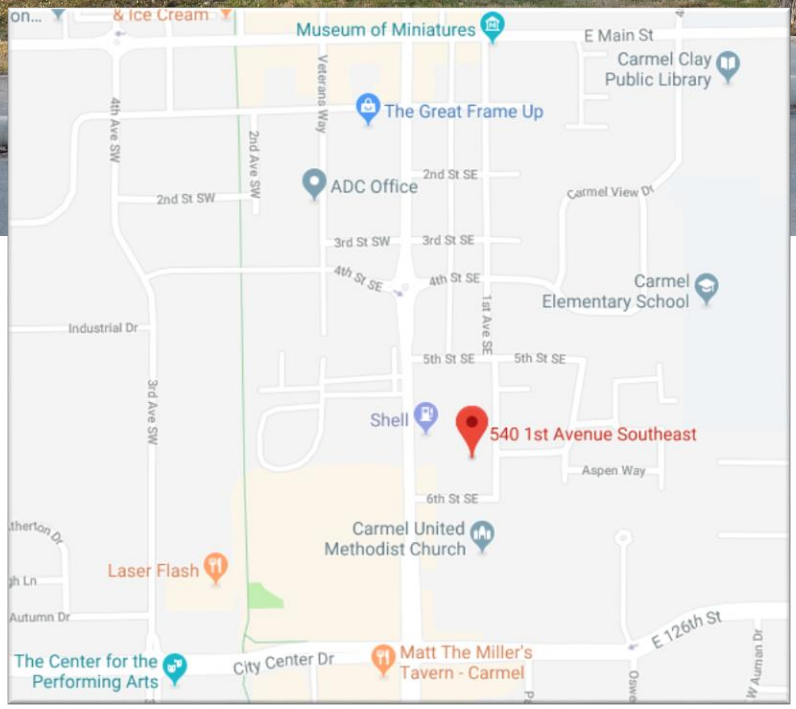
Owners: Lester and Gwendolyn Fleener
"24-Hour" Home
Constructed in 1915
Proposed Rating: Contributing



540 1st Ave. SE

Owners: Ronald and Joyce Smith
Constructed in 1925
Proposed Rating: Contributing





SPONSORS: Councilors Campbell,
Finkam and Green

RESOLUTION CC 02-04-19-02

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING THE CONTRACT WITH THE CARMEL FRATERNAL ORDER OF POLICE LODGE 185

Synopsis: Approves the amended contract between the City of Carmel and the Carmel Fraternal Order of Police Lodge 185 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 Fraternal Order of Police Lodge 185 ("FOP"), pertaining to issues involving the hours, working conditions and certain other benefits of members of the Carmel Police Department; and

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

WHEREAS, the agreement attached hereto as Exhibit A, (the "Agreement") sets forth the new contractual relationship between the City and the FOP; 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.

This Resolution was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on January 31, 2019 at 1:31 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSORS: Councilors Campbell,
Finkam and Green

SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2019, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

_____
Jeff Worrell, President

_____
Anthony Green

_____
Laura D. Campbell, Vice-President

_____
H. Bruce Kimball

_____
Ronald E. Carter

_____
Kevin D. Rider

_____
Sue Finkam

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2019, at _____ __.M.

_____
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____ 2019, at _____ __.M.

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on January 31, 2019 at 1:31 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Agreement

Between

City of Carmel

And

Fraternal Order of Police Lodge #185

Effective
January 1, 2019 to December 31, 2020

AGREEMENT

Section 1

This Agreement ("Agreement") is entered into by and between the City of Carmel ("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 Fraternal Order of Police Lodge #185 ("FOP") represented by the Wage and Benefits Committee ("Representative Unit"). This Agreement shall not be construed as a collective bargaining agreement for purposes of Federal or State labor laws or (otherwise).

Section 2

The City recognizes the FOP as the exclusive representative agent for all members of the Carmel Police Department ("Department") with the merit rank of Lieutenant or below for the limited purpose of meeting and conferring with respect to salaries, wages, and other employee benefits so long as the FOP maintains the support of a majority of those police officers. Members of the Department holding the merit rank of Lieutenant or below shall be hereinafter collectively referred to as "employees" and the group of employees represented by the FOP as their exclusive representative shall be hereinafter collectively referred to as the "Representative Unit." If the City questions whether the FOP 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 FOP to determine if the FOP maintains the support of a majority of the Employees in the Department. If the FOP does not maintain the support of a majority of the sworn members of the Department, the City shall not recognize the FOP as the exclusive representative of the employees at the end of the calendar year in which such majority support is lost.

Section 3

If any provision of this Agreement is rendered or declared invalid by a court action or legislation, the remaining portions of this Agreement shall remain in full force and effect.

Section 4

The FOP and the City will begin negotiations, in good faith, on a future agreement before the termination of this Agreement.

Section 5

Upon its proper execution by all parties hereto, and subject to Section 2 above, this Agreement shall take effect at 12:01 a.m. on January 1, 2019 and remain in effect until 11:59 p.m. on December 31, 2020. The FOP and the City will begin negotiations, in good faith, on a future labor agreement before the termination of this Agreement. 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 June 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.

Section 6

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

Section 7

A. Dues Collection. Upon receipt of voluntary, written, signed and dated authorization form from Employees of the Representative Unit who are members of the FOP, the City shall deduct each month from the earnings of each said Employees an amount representing their regular, monthly dues for the preceding month and shall remit such monies, together with the appropriate records, to a designated FOP official. The City shall not be liable to the FOP for failure to make deductions or errors in deductions for dues. The FOP will indemnify the City and hold it harmless from any or all claims or liabilities which may arise under this paragraph.

B. Bulletin Boards. The City shall furnish a suitable bulletin board in a convenient location to be used by the FOP, for the purpose of posting FOP notices and other FOP materials. The City reserves the right to remove inappropriate materials provided that the City provides notice to the FOP and the reason for such removal.

C. Access to Roll Call. The FOP shall have limited access to attend roll call for the purpose of conveying FOP announcements to members of the Department after securing the approval of the Chief or his designee, which approval shall not be unreasonably withheld, and shall not be denied with undue cause.

Section 8

A. There shall be an FOP Wage and Benefits Committee composed of five (5) members. A Wage and Benefits Committee Shall be convened prior to the expiration of the current Agreement. Three (3) members of the Wage and Benefits Committee shall be appointed by the Executive Board of the FOP and two (2) representatives appointed by the Chief. The Chief and Mayor, or their representatives, shall meet and confer not less than twice annually, for the purposes of discussing wage and benefit issues affecting Employees. Discussions at said meetings shall be limited to the subject matter included in the agenda submitted by the FOP to the Chief or by the Chief to the FOP at least seven (7) calendar days prior to the agreed upon meeting date.

B. The City shall grant to the FOP and its members one thousand (1,000) hours total annually to be used to perform FOP duties such as, but not limited to, FOP conventions, conferences, and seminars. The FOP member requesting such time shall submit such request to the FOP President for approval, and then shall submit the appropriate form to his/her immediate supervisor for Department approval, which approval shall not be unreasonably withheld subject to the staffing and operations need of the Department as determined by the Chief. Such approval shall not be denied with undue cause.

Section 9

A. The Chief shall maintain personnel files for all Employees. Employees shall be allowed to examine the contents of their own personnel file, in the Chief's office, during regular City business hours and, upon request, may receive copies of the documents contained in their personnel files.

B. Employees may not remove any document from their personnel file, but may challenge, in writing, any data believed to be inaccurate. The Chief shall direct an investigation of all such challenges. If there exists any comment adverse to an Employee's interest contained in his personnel file, the employee may file a written response to same with the Chief. With approval of the Chief, which approval shall not be unreasonably withheld, this response shall be attached to said adverse comments. It is understood and agreed that information retained by the Internal Affairs files shall not be included in an Employee's

personnel file or available for review and/or copying by such employee. Further, once an employee is scheduled for interrogation by the Department concerning an internal investigation, he or she will be informed of the nature of the complaint but not the name of the complainant. The employee, upon request, shall be afforded the opportunity to consult with legal counsel prior to any Departmental interrogation, which consultation shall not be allowed to materially delay the timing of the interrogation. Before any interrogation that has the reasonable potential, based upon the facts and circumstances then known, to lead to criminal charges, the Department shall advise the employee of his or her Garrity rights. The impact of an Internal Affairs investigation on the integrity of the Department and on employee morale necessitates a timely resolution to such issues. Therefore, the Carmel Police Department requires a thirty (30) day limit for completing an Internal Affairs investigation with status reports due every seven (7) days. There may be exceptions to the thirty-day limit but extensions should only be granted for those cases in which extenuating circumstances exist. Officers who are subject to investigation by Internal Affairs shall be individually notified in writing of the disposition of said investigation within thirty (30) days of said final disposition.

C. **Employee Representation.** When a member is interviewed, formally or informally, regarding a matter that might lead to disciplinary action, if that member requests an FOP representative, all questioning will cease for a reasonable period of time (not to exceed 24 hours) until an FOP representative (selected by the FOP) can be present.

Section 10

The City shall make reasonable provisions for the safety and health of police officers during the hours of their employment. It shall maintain its equipment and facilities in safe operating condition in accordance with Federal, State, and local law. The City shall provide, at its expense, the equipment for special teams, as directed by the Chief.

Section 11

Although the parties recognize that it is difficult to compare different pay and work structures as to ensure exact mathematical equivalencies, the City agrees that, to the extent possible, to ensure that Carmel Police Officers receive the equivalent compensation in pay and benefits received by all Carmel public safety employees.

A. Base Pay. All 2019 base salaries shall be adjusted consistent with a salary survey conducted by the City in 2016. Salaries shall be as follows:

- Lieutenant $90,260
- Sergeant $80,697
- First Class/Master Patrol Officer $73,758
- Certification and 4 - 10 years of experience: $59,279 - $71,135

Base salary increases shall conform to the guidelines listed below.

Definitions

GRADE—pay category to which a City position is assigned; each position is placed within a hierarchy of Grades (see attached matrix), based on the knowledge, skills, abilities and responsibility required by the position.

STEP—established point between the Range Minimum and Range Maximum of a Grade; each Grade has six (6) equidistant Steps, which are adjusted annually.

MARKET—municipalities and other employer organizations selected by the City as the basis for salary comparisons.

RANGE MINIMUM—lowest pay rate (Step 1) for a City position in a particular Grade; generally, the rate at which a new City employee will be paid.

RANGE MAXIMUM—highest pay rate for a City position in a particular Grade; generally, the rate at which an employees with five (5) or more years of experience in a particular job will be paid.

STEP INCREASE—annual pay adjustment based on an additional year of service and the increased knowledge, skill and ability that the year of service represents; employees in Steps one (1) through five (5) will generally move to the next higher Step on January 1 of each year.

PROMOTION—change of positions that results in a higher Grade.

RE-EVALUATION—review of a position's assigned Grade brought about by an increase (or decrease) in knowledge, skill, ability and responsibility requirements; a Re-evaluation, which is performed by the City's independent consultant, may result in a higher Grade, a lower Grade or no change in Grade.

Grade and Step

1. New employees hired with no experience start at Grade 11, Step 1. The exception to this rule shall apply to new employees hired under the lateral employment program. The following matrix shall apply:

Entry level starting salary (no experience):	Grade 11, Step 1
Academy Certification and up to 1 year experience:	Grade 11, Step 2
2 years experience:	Grade 11, Step 3
3 years experience:	Grade 11, Step 4
4 or more years experience:	Grade 11, Step 5

2. Step Increases will be given in January only; increases are to be given the rest of the year only as the result of a Promotion or a job Re-evaluation by the City's independent consultant. All such increases must place the employee at a specific Step in the appropriate Grade.

3. An employee will not receive a Step Increase in January unless he or she was hired prior to October 1 of the previous year. Employees hired between October 1 and December 31 will receive a Cost of Living Increase but no Step Increase.

4. Step Increases may be contingent upon meeting certain pre-established criteria, such as education and certification requirements. Employees subject to such requirements shall be made aware by their existence promptly upon inception of the requirements, or acceptance of a job that carries such requirements.

5. No employee's salary will be allowed to exceed the Range Maximum (Step 6) for his or her Grade, unless his or her salary was already above Step 6 on January 1, 1999.

6. An employee whose pay is adjusted due to a Promotion will be placed in a Step that will ensure an appropriate pay increase, such Step to be determined by the Chief of Police or his designee.

B. Cost-of-Living Adjustment.

The 2019 and 2020 salaries include a 3% cost-of-living adjustment (COLA) for each year of this agreement. The parties hereto agree that should the Consumer Price Index for all Midwestern Wage Earners ("CPI-W") independent of seasonal adjustment, as reported by the Bureau of Labor Statistics of the United States Department of Labor for the previous calendar year fall below 2% or rise above 4% parties shall return to the negotiation process to consider a more appropriate COLA.

C. Shift Differential. Shift Differential for officers whose shifts begin at or after 2:00 PM shall receive One Dollar ($1.00) an hour.

D. FTO Pay. FTO (Field Training Officer) pay for officers shall receive position pay in the amount of Five Dollars ($5.00) an hour on top of their regular pay. Such additional compensation shall be paid only to those officers actually functioning in such position, when training a new officer.

E. Overtime Pay. Overtime compensation for officers shall be in addition to the amounts specified, and shall be paid in compliance with the Federal Fair Labor Standards Act and the City of Carmel's most current compensation ordinance as adopted by the Carmel Common Council.

F. Court Time and Call Out Time. Officers shall receive a minimum of two (2) hours compensation for court sessions attended during non-working hours for and any time an Officer is called in off-duty for work related business. Officers called in for unscheduled work-related business, such as shift coverage, a special team's emergency call out, or any other non-scheduled mandatory callback, shall be compensated at the pay rate of time and a half. An Officer may not receive compensation time in lieu of time and a half for these specific types of mandatory callbacks.

G. Longevity Pay. Full-time officers shall receive longevity pay at the rate of Two Hundred Twenty Dollars ($220.00) per year of service for years 1-10 and Two Hundred Eighty Dollars ($280.00) per year of service for years 11-25. Longevity shall be capped at 25 years of service or $6,400, in addition to all other forms of compensation. The rate of longevity pay shall be evaluated each year. Longevity pay terms and conditions shall conform to the City's current longevity ordinance as adopted by the Carmel Common Council.

H. Specialty Pay. Officers who meet criteria specified by the Police Department's Rules and Regulations may qualify for the specialty pay, in addition to all other forms of compensation:

- Investigator (Patrol/Detective Only) — Up to $2,500.00 Per Year
- School Resource Officer — Up to $2,500.00 Per Year
- Personnel Specialist/FTO Coordinator — Up to $2,500. 00 Per Year
- Firearms Range/Training Coordinator — Up to $2,500.00 Per Year

- K-9 Handler Up to $2,000.00 Per Year
- Foreign Language Interpreter Up to $2,000.00 Per Year
- Special Weapons And Tactics (SWAT) Up to $1,500.00 Per Year
- Emergency Response Group (ERG) Up to $1,500.00 Per Year
- Traffic Division (Motorcycle Patrol Officer) Up to $1,500.00 Per Year
- Accident Investigator Up to $1,500.00 Per Year
- Field Evidence Technician Up to $2,000.00 Per Year
- Drug Recognition Officer Up to $1,000.00 Per Year
- IDACS Coordinator Up to $1,000.00 Per Year
- Child Safety Seat Technician Up to $1000.00 Per Year

Each Police Department employee shall be entitled to receive only one (1) type of specialty pay at any given time, with the exception of Foreign Language Interpreter. The employee shall receive the highest specialty pay for which he or she is eligible. All specialty pay shall cease when an employee no longer performs the duties associated with the pay or no longer meets the qualifications for such pay.

I. First Class/Master Patrol Officer Pay. The First Class/Master Patrol Officer pay, as stated in Section A above, shall increase at the same percentage rate as a Patrol Officer. A First Class Master Patrol Officer is eligible to receive specialty pay and other hourly specialty pay differentials. The City agrees to certify First Class Master Patrol as First Class salary to the 1977 Fund.

J. Accident Investigators, Certified Instructors. Officers designated as Accident Investigators, Certified Instructors shall receive up to Three Dollars ($3.00) per hour for performing the duties associated with these functions, in addition to all other forms of compensation.

K. Clothing Allowance. Officers with twelve (12) months of service in the Department shall receive a clothing allowance of One Thousand Four Hundred Dollars ($1400.00) per year, to be paid in a lump sum on or before April 1 of each year. Such payment shall be treated as taxable income.

L. Sick Leave Incentive Pay. Employees may be eligible for sick leave incentive pay, which is based on the amount of sick leave used in a calendar year as follows:

No sick leave used	24 hours
Up to and including one (1) shift used	20 hours
Over one (1) to and including two (2) shifts used	12 hours
Over two (2) to and including three (3) shifts used	8 hours
Over three (3) to and including four (4) shifts used	4 hours
Over four (4) shifts used	0 hours

The hourly rate of pay for each eligible employee, for the purposes of this pay incentive only, shall be calculated as follows: [bi-weekly base pay plus (+) longevity]/80 hours. All sick leave used by an employee in the course of the calendar year, except leave for injuries incurred on duty or in the line of duty, shall be counted toward the incentive pay calculation for that year, regardless of the reason for the leave or the status of the leave. Sick leave incentive pay may be paid out each year in February, for the prior calendar year, at the eligible employee's current rate of pay. An Employee must be employed by the Department for an entire calendar year, and must be employed by the City at the time of the payout, in order to be eligible for incentive pay for that calendar year.

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

N. Vacation Leave. The City agrees to maintain the vacation leave schedules for Employees in effect at the time of the execution of this Agreement.

O. Bereavement Leave. The City agrees to maintain the current bereavement leave benefit in effect at the time of the execution of this Agreement.

P. Trade Days. Employees shall be permitted to voluntarily trade work days, subject to the advance approval of the Chief or his designee. Such traded regular work shifts shall be exempted from the computation of overtime hours. Trade days must be balanced by the end of the 28-day work period and must be documented on the appropriate City form. Subject to advance approval of the officer's supervisor, an officer will be allowed to trade days with another officer of the same rank, within the same 28-day period. Once the trade

has been approved, the trading officers will be considered members of their traded shift for that day and responsible for their attendance and manpower requirements; as if it were their own shift. In the event of an absence, normal procedures to fill manpower requirements will be followed (i.e. the original officer will not be required to cover the shift). The Department will have the unilateral right, after meeting and conferring with the FOP, to discontinue or alter the procedure for trading days.

Q. Leave of Absence. Officers may be granted leaves with or without pay in accordance with Federal, State or local law. All leaves of absence shall be subject to the approval of the Chief.

R. Catastrophic Medical Leave Bank. All officers' unused sick days shall be credited to the Catastrophic Medical Leave Bank, as specified in Special Order 98-21. An officer who is unable to perform his/her own duties or to perform light duty assignments for an extended period of time due to illness or injury is eligible for PERF disability benefits, which are less than the officer's active duty pay. Under 35 IAC 2-5-1, the City is not allowed to supplement PERF disability payments. In order to avoid penalizing an officer financially during the period of recuperation, the Catastrophic Medical Leave Bank shall allow eligible officers to receive up to one hundred twenty (120) calendar days of full pay after sick leave and vacation benefits are exhausted and before PERF disability benefits commence (two hundred forty (240) calendar days for injuries or illnesses incurred in the line of duty).

S. Retiree Health Insurance. The City shall contribute fifty percent (50%) of the monthly employee-spouse premium for retirees who have twenty (20) years of active service with the City, plus an additional one percent (1%) for each additional six (6) months of service, up to a maximum of seventy-five percent (75%) of the employee-spouse (or 75% of the employee-only premium if the employee is unmarried or the spouse is not covered by the City plan), provided that the City's insurance premium contribution shall not exceed Nine Hundred Dollars ($900.00) per month or Ten Thousand Eight Hundred Dollars ($10,800.00) per year. Coverage for other eligible dependents may be continued at the retiree's expense. The City's insurance premium contribution cap shall be evaluated each year to keep pace with current health insurance costs. For an Employee who dies in the line of duty, the City shall contribute 100% of the monthly spouse and dependent (if

applicable) medical and dental premiums. For and employee who is disabled, the City shall contribute to insurance premium according to the formula found in City Code Section 2-42. Retiree Health Insurance will only be available for employees hired prior to October 3, 2016.

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

1. Eligible retirees and their dependents must maintain continuous coverage through another employer-sponsored health insurance program or an individual ACA-compliant plan offered by a carrier licensed by the State of Indiana or, if the retiree has moved out of Indiana, the retiree's state of residence.

2. Proof of continuous coverage must be submitted at the time of re-enrollment, to the City of Carmel's Department of Human Resources.

3. Eligible retired police officers can rejoin the plan under the following circumstances:
   a. Any year during the open enrollment period.
   b. Following a change in family status, provided application is made within 30 days of the change. Such changes must be verified with appropriate documents.

3. Eligibility for the City's plan ends when the retiree or covered dependent qualifies for Medicare.

5. Eligible retired police officers who fail to follow the foregoing rules shall forfeit their eligibility for re-enrollment.

U. Police and Fire Employee PERF. The City shall maintain membership in the 1977 Fund and shall require members of the Department to meet the eligibility requirements for the Fund. The City shall pay twenty-one percent (21%) of the established Police Officer First class salary

for each Member of the Department participating in the 1977 Fund. In the event that state actuary reports are lower than the twenty-one percent (21%) obligation levied upon the City in any fiscal year, that amount shall be reflected as a credit toward the six percent (6%) obligation levied upon the members of the Department.

V. Vacation Buy-Back: Employees may submit up to one third (1/3) of their unused annually accrued vacation time. The City may buy back such vacation time and, if it does so, shall buy back each hour of vacation time at the Employee's hourly rate. Employees must submit their hours in no less than eight (8) hour increments to the Department on the first Monday of the last pay period. Payment for any submitted vacation, if approved, shall be rendered by the City before the last day in February of the following year.

Sworn Personnel:

1-5 years	Maximum of 4 full shifts eligible for submission (32 hours)
6-20 years	Maximum of 6 full shifts eligible for submission (48 hours)
21 or more years	Maximum of 7 full shifts eligible for submission (56 hours)

Any Employee who has been suspended from the Department for disciplinary purposes or any Employee having used five (5) or more sick days in a calendar year will be disqualified from this benefit as permitted by law, for the year in which the suspension occurred, or more than (5) sick days were used. The only exception to this rule would be an on-duty injury. The hourly rate of pay for each eligible employee, for the purposes of this pay incentive only, shall be calculated as follows: [bi-weekly base pay plus (+) longevity]/80 hours.

W. Tuition Reimbursement. The City sponsors a tuition reimbursement program subject to Carmel City Code § 2-58, as amended, for full-time employees who are employed by the City both on the year prior to the beginning of the course for which tuition reimbursement is requested and at the time the final request for reimbursement is made. To be eligible for tuition reimbursement the employee cannot have been subject to disciplinary probation, demotion, or suspension within the 90 calendar days immediately prior to the beginning date of the course for which tuition reimbursement is requested.

X. Dependent Care. The City agrees to allow employees to utilize up to 5 days of their sick time annually for the unexpected care and treatment of a dependent. The City agrees to treat this benefit in the same manner as an employee sick day. This does not increase the amount of sick time afforded to an employee.

Y. Additionally, the City agrees not to diminish any additional employee benefit included in the City of Carmel Employee Handbook not already discussed herein as of this Agreement. This obligation shall continue through the termination of this Agreement and the said handbook hereby is included and made a part hereof by reference.

Section 12

The City will allow FOP meetings to be held in City buildings at times agreed to by the Chief of the Department. The FOP will be responsible for the care and security of the building during such meetings. The City will allow the FOP to utilize electronic bulletin boards, e-mail systems, Internet access and paging systems in accordance with existing City policies.

Section 13

No employee will be required to join, support or pay dues to the FOP. There shall be no discrimination, interference, restraint or coercion by the City or FOP against any employee for activities or membership in the FOP, or a refusal to support, be active in or become a member of the FOP.

Section 14

The FOP agrees that it is the exclusive right of the City to:

(a) Maintain order, discipline and efficiency in the operations of the Department;

(b) Hire, direct, transfer, promote, discharge or otherwise discipline, Employees in accordance with law;

(c) Operate and manage the work of the Department;

(d) Allocate personnel, apparatus, police stations and sub-stations and other resources in a manner the Chief of the Department believes is in the best interest of public safety and the safety of personnel; and

(e) In addition, all terms and conditions of employment not addressed above in this Section or otherwise in this Agreement shall continue to be provided in and at the sole discretion of the City.

The FOP and the City agree to work together in good faith to resolve labor/management issues covered within the purview of this Agreement. The FOP agrees to encourage its members to follow all Department rules, policies and procedures and to strive to improve their skills to ever-higher levels, and the City agrees to enforce its rules in a fair and impartial manner.

Section 15

The parties agree that, if the Common Council fails or refuses to fully fund this Agreement under circumstances wherein full funding would not adversely affect a vital governmental function of the City, all financial provisions of this Agreement shall become null and void to the extent they are not funded, and that they will return to the negotiation process to negotiate Agreement terms that are consistent with the level of funding approved by the Common Council. The City agrees to promptly consult with the FOP Executive Board, upon request, regarding changes made to an Employee's working conditions and/or standards. However, subject to Section 11 of this agreement, the salary, bonus, vacation and sick leave benefits in effect for Employees on January 1st, 2019 shall not be reduced without the mutual consent of the City and the FOP Executive Board.

APPROVED AND ADOPTED.

CARMEL BOARD OF PUBLIC WORKS AND SAFETY ("BOARD")

BY:

_____
James Brainard, Presiding Officer
Date: _____

_____
Mary Ann Burke, Member
Date: _____

_____
Lori S. Watson, Member
Date: _____

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

FRATERNAL ORDER OF POLICE Lodge #185 ("FOP")

BY:

_____
Shane R. VanNatter, President
Date: _____

_____
Blake Lytle, Vice-President
Date: _____

_____
Mark Paris, Treasurer
Date: _____

Sponsors: Councilors Carter and Finkam

Ordinance D-2455-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING ORDINANCE D-2436-18 AS AMENDED

Synopsis: Amends the 2019 salary ordinance to make it consistent with the terms of the 2019-20 FOP and IAFF contracts.

WHEREAS, the Carmel Common Council passed Ordinance D-2436-18 on October 15, 2018, setting 2019 salaries for City employees, including Firefighters and Police Officers; and

WHEREAS, the International Association of Firefighters Local 4444 and the Fraternal Order of Police Lodge #185 have each agreed to a two-year contract with the City that changes, among other things, certain compensation to be paid in 2019; and

WHEREAS, it is necessary for the salary ordinance and these contracts to be consistent in their terms.

NOW, THEREFORE, BE IT 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. Ordinance D-2436-18, Section 1(b) is amended to read as follows:

1. POLICE

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

Section 3. Ordinance D-2436-18, Section 1(d) is amended to read as follows:

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

INVESTIGATOR*	UP TO $2500.00 PER YEAR
SCHOOL RESOURCE OFFICER*	UP TO $2500.00 PER YEAR
PERSONNEL SPECIALIST/FTO COORDINATOR*	UP TO $2500.00 PER YEAR
FIREARMS RANGE/TRAINING COORDINATOR*	UP TO $2500.00 PER YEAR
K-9 HANDLER*	UP TO $2000.00 PER YEAR
FIELD EVIDENCE TECHNICIAN*	UP TO $2000.00 PER YEAR
SPECIAL WEAPONS AND TACTICS (SWAT)	UP TO $1500.00 PER YEAR
EMERGENCY RESPONSE GROUP (ERG)	UP TO $1500.00 PER YEAR
ADVANCED ACCIDENT INVESTIGATOR**	UP TO $1500.00 PER YEAR

MOTORCYCLE/TRAFFIC OFFICER*	UP TO $1500.00 PER YEAR
DRUG RECOGNITION OFFICER*	UP TO $1000.00 PER YEAR
IDACS COORDINATOR*	UP TO $1000.00 PER YEAR
CHILD SAFETY SEAT TECHNICIAN*	UP TO $1000.00 PER YEAR

*Non-supervisory personnel only
**Officers receiving Accident Investigator hourly pay are not eligible for this specialty

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

Section 4. Ordinance D-2436-18, Section 2, is amended to read as follows:

2. FIRE

CLASSIFICATION	MAXIMUM BI-WEEKLY BASE SALARY
CHIEF	5954.08
DEPUTY CHIEF	4391.08
BATTALION CHIEF	4023.32
EMS CHIEF	4023.32
FIRE MARSHAL	4023.32
SAFETY CHIEF	4023.32
TRAINING CHIEF	4023.32
COMMUNICATIONS CHIEF	4023.32
APPARATUS AND MAINTENANCE CHIEF	4023.32
PUBLIC EDUCATION OFFICER	3655.46
DEPUTY FIRE MARSHAL	3471.54
CAPTAIN	3471.54
LIEUTENANT	3287.65
ENGINEER	2919.85
FIRST CLASS/MASTER FIREFIGHTER	2836.85
FIREFIGHTER	2735.96
EXECUTIVE DIVISION MANAGER	3287.65
ACCREDITATION/BUDGET ADMINISTRATOR	3287.65
QUARTERMASTER	2552.04
MECHANIC I	2552.04
COMMUNITY LIAISON OFFICER	2184.23
AMBULANCE BILLING SPECIALIST	2184.23
ADMINISTRATIVE ASSISTANT I	2000.31
ADMINISTRATIVE ASSISTANT II	1816.38
PART-TIME/TEMPORARY	UP TO $23.00 PER HOUR

Section 5. Ordinance D-2436-18, Section 2(e), is amended to read as follows:

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

PARAMEDIC	10% OF FIRST CLASS FIREFIGHTER SALARY
PUBLIC INFORMATION OFFICER (PIO)	UP TO $3500.00 PER YEAR
MASTER ENGINEER	UP TO $2500.00 PER YEAR
SHIFT INVESTIGATOR	UP TO $2000.00 PER YEAR
MECHANIC	UP TO $2000.00 PER YEAR
HAZARDOUS MATERIALS	UP TO $2000.00 PER YEAR
SPECIAL DUTY PAY	UP TO $2000.00 PER YEAR
CERTIFIED AMBULANCE CODER	UP TO $2000.00 PER YEAR
STATION CAPTAIN	UP TO $1500.00 PER YEAR

Each Fire Department employee shall be entitled to receive only one (1) type of specialty pay at any given time, except those receiving Public Information Officer, Special Duty, Station Captain or Master Engineer specialty pay, who are eligible for one other form of specialty pay. The employee shall receive the highest specialty pay for which he or she is eligible. All specialty pay shall cease when an employee no longer performs the duties associated with the pay or no longer meets the qualifications for such pay, whether the change results from the decision/action of the City or of the employee.

Section 6. Ordinance D-2436-18, Section 15(d) is amended to read as follows:

15. GENERAL PROVISIONS

d. Each full-time, part-time, seasonal or temporary employee who is required to report to work on a declared holiday, whether on a scheduled or an unscheduled basis, shall receive fifteen dollars ($15.00) per hour premium pay for each hour actually worked on the holiday. Such premium pay shall be calculated to the nearest quarter hour.

Section 7. The remaining provisions of Ordinance D-2436-18, as amended, shall remain in full force and effect and are not affected by this Ordinance.

Section 8. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 9. If any portion of this Ordinance is for any reason declared unconstitutional, invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 10. This Ordinance shall be in full force and effect from and after January 1, 2019.

[remainder of page left intentionally blank]

PASSED by the Common Council of the City of Carmel, Indiana this _____ day of _____ 2019, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____
Jeff Worrell, President Anthony Green

_____ _____
Laura D. Campbell, Vice-President H. Bruce Kimball

_____ _____
Ronald E. Carter Kevin D. Rider

_____
Sue Finkam

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2019, at _____ __.M.

_____
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____ 2019, at _____ __.M.

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

Prepared by Barbara Lamb, Director of Human Resources

ORDINANCE D-2453-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, DESIGNATING A SINGLE SITE HISTORIC DISTRICT LOCATED AT 155 AUDUBON DRIVE

Synopsis: Ordinance establishes a single site historic district consisting of the Morrison-Cartmel property, located at 155 Audubon Drive.

WHEREAS, the mission of the Carmel Historic Preservation Commission (the "Commission") is to preserve and protect the historic or architecturally worthy buildings, structures, sites, monuments, streetscapes, squares, and neighborhoods of designated historic districts located within the City's corporate limits; and

WHEREAS, in order to fulfill its mission, the Commission commissioned an update to earlier surveys in order to identify historic buildings, structures, and sites located within the City (the "Survey"); and

WHEREAS, the Commission used the results of the Survey to prepare a map designating the boundaries of the proposed Morrison-Cartmel House Historic District (the "District"); and

WHEREAS, the Commission held a public hearing on December 13, 2018 for the purpose of allowing discussion and public comment on the proposed District; and

WHEREAS, at the December 13, 2018 public meeting, the Commission held that the proposed District has historic and architectural significance that merits the protection of the property as a historic district; and

WHEREAS, pursuant to Indiana Code §36-7-11-7 and Carmel City Code § 2-188(d), the Carmel Common Council (the "Council") is authorized to designate a historic district following the written recommendation to establish such a district by the Commission; and

WHEREAS, in accordance with Carmel City Code § 2-188(d), the Commission has prepared a map of the District, classified and designated all buildings, structures and sites located within the District, and drafted proposed design and architectural standards for the District, all of which are attached hereto and incorporated herein as Exhibit A; and

WHEREAS, the Commission has now presented the District map, classification and designation of structures located within the District, and proposed standards for the District to the Council for its approval as a historic district; and

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 2/8/19 at 10:40 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.

WHEREAS, the establishment of the Morrison-Cartmel House Historic District is in the public interest.

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

Section 1: The forgoing Recitals are incorporated herein by this reference.

Section 2: The map, classifications and designations of structures, and the proposed standards for the proposed Morrison-Cartmel House Historic District as set forth in Exhibit A are hereby approved by the Common Council, and the Morrison-Cartmel House Historic District is hereby established.

Section 3: Two copies of the map of the Morrison-Cartmel House Historic District shall be placed on file in the Office of the Clerk-Treasurer for public inspection.

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

[Remainder of page intentionally left blank]

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 2/8/19 at 10:40 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.

PASSED by the Common Council of the City of Carmel, Indiana this _____ day of _____ 2019, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

_____
Jeff Worrell, President

_____
Anthony Green

_____
Laura D. Campbell, Vice-President

_____
H. Bruce Kimball

_____
Ronald E. Carter

_____
Kevin D. Rider

_____
Sue Finkam

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2019, at _____ __.M.

_____
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____ 2019, at _____ __.M.

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 2/8/19 at 10:40 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.

Carmel
Historic
Preservation
Commission

Morrison-Cartmel House
Preservation Plan

Recommended by the Carmel Historic Preservation Commission
December 13, 2018
Carmel, Hamilton County, Indiana
Officially adopted _____

Exhibit A

155 Audubon Drive
Carmel, Hamilton County, Indiana, 46032

THE CARMEL
HISTORIC PRESERVATION COMMISSION

Prepared By:
The Carmel Historic Preservation Commission
Carmel, Hamilton County

Assisted By:
The Carmel Clay Historical Society

December 2018
Recommended by the Carmel Historic Preservation Commission
Officially adopted INSERT DATE HERE

Exhibit A

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Exhibit A

OWNER

Fernando and Elise Montoya
155 Audubon Drive
Carmel, Indiana 46032

HISTORIC AND ARCHITECTURAL DESIGN ANALYSIS

CONSTRUCTION INFORMATION

Date of original design, construction, or origin: 1966

LEGAL DESCRIPTION

The subject property comprises one parcel of land which includes one structure: the "house" (denoted as the primary structure and the "historic building" in the district). The property is described as follows:

Parcel 16-10-30-00-00-002.000 located in the City of Carmel, Section 30, Township 18, Range 4 of Hamilton County, Indiana. Containing 3.10 acres.

The "historic district" is defined as the parcel comprising "the house" or "the historic building."

Exhibit A

STATEMENT OF SIGNIFICANCE

For much of its history, Carmel remained a quiet and sleepy farming village, tucked away in the southwest corner of Hamilton County, Indiana. The townships of Clay and Delaware consisted of a patchwork of farmsteads, most of whose origins dated to the early nineteenth century. Many of the early settlers who constituted the population of early Carmel consisted of members of the Society of Friends (Quakers) and their Methodist neighbors. Agriculture would remain the predominant theme of the community through the nineteenth century and well into the next.

155 Audubon Drive is located in the City of Carmel, Clay Township, Hamilton County, Indiana.

The allocation of land in Clay Township from the federal government to pioneers occurred largely between the 1822 formation of Hamilton County and 1838 under the terms of the Northwest Ordinance.[1] Clay Township itself was established in 1833, having been carved out of the original territory of Delaware Township, which first encompassed all land west of the White River in Hamilton County.[2]

In 1837, the Village of Bethlehem was founded at the intersection of present-day Main Street and Rangeline Road and would eventually become the downtown center for the City of Carmel. The name was changed from Bethlehem to Carmel when the town was incorporated in 1874.[3] The site of the historic house was located approximately 5.9 miles from the center of Bethlehem.

By 1866, the land containing the site of the Morrison-Cartmel House was located in an area that comprised the farms of an A. Atkinson and a William Kineer.[4] Mr. Atkinson is also believed to have held an interest in the Westfield Flouring Mill in Washington Township by 1880.[5] By the mid-to-late 19th century, Clay Township had become more civilized since early pioneer days while retaining a predominantly agrarian character. Fourteen schools had been established in Clay and western Delaware Townships by the late 1850s, including five in south Clay Township.[6] Ten churches had also developed within the same area. United Brethren Church in south Clay Township would have been nearest to the historic site. In the 1860s, the population of Clay Township reached 1,161.[7]

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[1] Ibid.
[2] Elizabeth J. Van Allen, *Carmel Grows Up: The History and Vision of an Edge City* (Carmel-Clay Historical Society: Carmel, IN, 2017), 3. http://www.carmelclayhistory.org/the-history-of-carmel
[3] Ibid., 5.
[4] C.A.O. McClellan & C.S. Warner. Map of Hamilton County, Indiana, 1866. http://www.hamiltoncounty.in.gov/DocumentCenter/Home/View/5691
[5] T.B. Helm, *History of Hamilton County, Indiana, with Illustrations and Biographical Sketches of Some of its Prominent Men and Pioneers to which are appended Maps of its Several Townships*, Kingman Brothers (Chicago, IL) 1880.
[6] Van Allen, 3.
[7] Ibid.

Exhibit A

Advancements in transportation were transformative for the development of Carmel and Clay Township. In 1883, the arrival of the Monon Railroad linked Carmel to Indianapolis, Westfield, Sheridan and Lafayette by passenger and freight rail.[8] In 1903, the Indiana Union Traction Interurban Line began serving Clay Township, linking the area to all parts of the state and coinciding with the electrification of Carmel and its environs.[9] Despite the appearance of modern infrastructure, Carmel and Clay Township remained agricultural in focus with a small population throughout the early twentieth century. By 1930, Carmel-proper had only 682 citizens, but the town had managed to erect a Carnegie library in 1910[10] and a new high school in 1923.[11] The town experienced little change during the interwar; however, the construction of U.S. 31 afforded Carmel the economic and geographic benefits of proximity to an Interstate while also creating a distinct line of demarcation between the east and west sections of Carmel and Clay Township.[12]

When the first house on present-day Audubon Drive was completed in 1937, Carmel duly remained a very small town that was largely isolated from the City of Indianapolis. Now identified as 145 Audubon Drive, the Colonial Revival house with French-inspired features was originally built for O.W. and Eva Nutt. Mr. Nutt was the eponymous owner of the O.W. Nutt Hardware Company at 110 Main Street in Carmel (now demolished) and was also a prominent undertaker in town, operating the O.W. Nutt funeral home until his own death in 1944.[13] Mrs. Nutt was instrumental in forming the first library in Carmel.[14] Their couple's son Herman assumed ownership and management of the hardware store from O.W. Nutt's passing until his death at the age of 48 in 1963.[15]

During the 1950s and 1960s, Carmel experienced suburbanization amid the postwar housing boom and patterns of flight from the urban core of Indianapolis.[16] It was during this period that the land surrounding the Nutt House began to be developed with additional homes along present-day Audubon Drive and Sylvan Lane in the subdivision known as Carmelwood. Of the extant houses constructed in the mid-20th century in Carmelwood, the oldest was completed in 1956, and the houses at 137, 119, and 135 Audubon Drive were completed in 1962, 1963, and 1965, respectively. It was thus during a period of nearby residential building activity that the Morrison-Cartmel House was completed in 1966. Other subdivisions were rising elsewhere in Carmel at the same time, though most of Clay Township was still utilized as farmland. Contemporaneous residential developments include Carmel View, Carmel Meadows,

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[8] Ibid., 6.
[9] Ibid.
[10] Ibid.
[11] Ibid., 7.
[12] Ibid., 8.
[13] "Undertaker at Carmel Is Dead, O.W. Nutt, 68, Was Also Merchant 50 Years," *Indianapolis News* (Indianapolis, IN), December 21, 1944.
[14] "Mrs. Eva Nutt," *Indianapolis Star* (Indianapolis, IN), June 9, 1976.
[15] "Herman Nutt Dies In His Carmel Store," *Indianapolis Star* (Indianapolis, IN), February 10, 1963.
[16] Van Allen

Exhibit A

Carmel Village, Woodland Golf Club, Johnson Addition, Christie's Thornhurst Addition, Walter's Rolling Acres, and Lady Hamilton Estates, among others.[17]

By the 1970s, agriculture ceased to be the dominant land use and category of occupation in Clay Township as more property was developed for commercial and residential purposes.[18] Indeed, between 1970 and 1980, the population of Carmel escalated from 6,578 to 18,272.[19] The city experienced 21 annexations during the 1960s and 41 annexations during the 1970s.[20] Carmel gained City status in 1974 and experienced significant expansion of transportation infrastructure over the decade of the 1970s, including the widening of U.S. 31, the construction of I-465, and the extension of Keystone Parkway through Clay Township – all of which boosted the mutual accessibility of Carmel and Indianapolis, furthering Carmel's rapid growth as a suburban community.[21] Expansion of roadways and tax incentives created new opportunities for corporations to locate in Carmel, and many companies established headquarters along U.S. 31 in the 1980s, including Thompson Consumer Electronics, Delta Faucets, and Conseco Insurance.[22] During the 1980s and 1990s, Duke Associates and Robert V. Welch also developed the Meridian Technology Center at 116th and Pennsylvania Streets and the Carmel Science and Technology Park along U.S. 31, contributing to further development in Carmel.[23] In Carmelwood, two additional houses were constructed in 1989 and 1990.

Since the 1990s, development and redevelopment have continued at a rapid pace on the land near the historic district. In Carmelwood, this trend has resulted in the demolition of several mid-20th century houses and subsequent construction of new homes. The subdivision currently includes four houses constructed in the 2010s, such that the construction dates of homes in the addition range from 1937 to 2016 – a condition resulting in an eclectic collection of houses unified chiefly by a common wooded setting.

History of Ownership

John ("Jack") and Joretta Morrison – the original owners of the house – were from Muncie and relocated to Carmel when Jack joined his former college roommate, Gene Newcombe, in establishing the House of Meridian Furniture Store at 12955 N. Meridian Street.[24] Jack held a bachelor's degree in business administration from Indiana University and Joretta held a degree in home economics from Purdue University.[25] Mr. Morrison had previously worked in sales for Dow Chemical, and Mrs. Morrison had won the distinction of Mrs. Indiana in 1959, competing in the Mrs. America contest.[26] Mrs.

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[17] 1962 Aerial Map of Hamilton County, Indiana, Hamilton County GIS
[18] Van Allen
[19] Ibid.
[20] Ibid.
[21] Ibid.
[22] Ibid., 11
[23] Ibid.
[24] Ann Rein, "Ex-Roommates at I.U. Are Business Partners," *Indianapolis News* (Indianapolis, IN), July 3, 1961.
[25] Ibid.
[26] Ibid.

Exhibit A

Morrison also worked as a Consumer Marketing Specialist for Marion County, performing weekly market research on grocery prices for the Indianapolis Star's *Smart Shopper* column.[27]

Upon relocating to Carmel, the Morrisons sought to build a house that represented their personal tastes and met their unique needs,[28] electing to build a home from the imagination of celebrated architectural designer Avriel Shull.[29] In March 1968, the recently completed house at 155 Audubon Drive was featured in the Indianapolis Star.[30] Mr. Morrison was quoted therein describing the house as "Spanish, rustic, Mediterranean, contemporary." A caption beneath a photo of the main façade reads "MEDIOCRITY GOES OUT THE WINDOW: Arresting Design Provides Escape For Morrison Family."[31] At the time of the home's construction, the couple had three young children and had selected the plan to suit a variety of family needs.[32] In contrast to traditional American homes, the design includes children's bedrooms, a guest room, and an informal family room on the first floor and formal rooms, kitchen, and master suite on the second floor.[33] The couple gained their initial inspiration for the house from a magazine featuring a design for a beach house but hired Shull to create personalized plans for their residence.[34] Between March and May of 1966, Shull created designs for the residence.[35]

The Morrisons used their new home for entertaining, hosting numerous parties and gatherings that were advertised in Indianapolis newspapers.[36, 37] Mr. Morrison was active in both the Lion's Club and the Rotary Club,[38] holding events in the house for his cohort in both groups.

In 1972, tragedy struck the family when Jack and Joretta's 13-year-old son, Steven, lost his life in an accident on Morse Reservoir.[39] Not long after the event, the Morrisons relocated to Steamboat Springs, Colorado in 1978.

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[27] Ann Harrington, "Japanese Party Dish Popular and Informal," *Indianapolis Star* (Indianapolis, IN), April 14, 1963.
[28] Mary Waldron, "Morrisons Like 'Rustic House,'" *Indianapolis Star* (Indianapolis, IN), March 3, 1968.
[29] Pamela Tranfield and Dorothy Nicholson, *Avriel Shull Architectural Records, 1949-1999* (Collection Guide, Series 7), Manuscript Collections, William Henry Smith Memorial Library, Indiana Historical Society, Indianapolis, Indiana, 2003.
[30] Waldron
[31] Ibid.
[32] Ibid.
[33] Ibid.
[34] Tranfield
[35] Tranfield
[36] "Japanese Party Dish"
[37] "Half-Way Party," *Indianapolis Star* (Indianapolis, IN), June 21, 1968.
[38] "Jack Harold Morrison," Legacy.com, December 14, 2017. https://www.legacy.com/obituaries/name/jack-morrison-obituary?pid=187608397
[39] "Steven J. Morrison Memorial Rites Set," *Indianapolis Star* (Indianapolis, IN), July 18, 1972.

Exhibit A

The next owners of the house were Thomas O. and Barbara L. Cartmel, who lived at 155 Audubon Drive from 1978 to 2008, rearing seven children in the home.[40] Mr. Cartmel was an attorney who graduated from the Indiana University School of Law in 1964. Politically active, he ran for a seat in the Indiana State Legislature in 1968 and was a member of the Indianapolis Junior Chamber of Commerce and Northside Political Action Club.[41]

From 2008 to 2015, the home was owned by Eshel Faraggi and Natali Teszler. Dr. Faraggi holds a Ph.D. in Statistical Physics from the University of Texas, Austin.[42] During his period of residency at 155 Audubon Drive, he was a research associate for the Center for Computational Biology and Bioinformatics in the School of Informatics at Indiana University-Purdue University, Indianapolis (IUPUI).[43] He also served as a visiting professor in the same department at IUPUI.[44] Natali Teszler works in data analytics for Eli Lilly and Company.

In 2015, husband and wife Dr. Fernando Montoya and Elise Montoya purchased the house. Dr. Montoya is a physician affiliated with multiple hospitals in the Indianapolis area and an Assistant Professor of Clinical Medicine at the Indiana University School of Medicine. He graduated from the Indiana University School of Medicine. Elise Montoya is a Psychiatric Nurse Practitioner in Indianapolis.

Avriel Shull

Avriel Shull (née Avriel Joy Christie) (1933-1976) was among Indiana's premier residential designers in the Mid-Century Modern idiom, achieving national acclaim and influence in her field through the construction of significant custom homes in Carmel, Indianapolis, Brownsburg, Cool Creek, and Evansville, Indiana and the realization of many home projects outside of Indiana by way of popular and widely distributed home plan books.[45] Shull established her first design business as a teenager in 1948 and entered the realm of architecture through drafting work for architectural firms throughout Indianapolis, founding her own residential design firm – "Avriel" – in 1953.[46] Shull studied at both Butler University and the John Herron School of Art but did not complete degrees.[47] Not a licensed architect, Shull prepared designs for her commissions and submitted them to architects for their review and approval before construction began.[48] Self-taught in many arts and crafts, Shull frequently executed detailed features and components of her buildings by hand.[49] (The front door of the Morrison-Cartmel House is one of many examples.) Shull's largest concentration of single-family homes is found

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[40] "Thomas O. Cartmel," *Indianapolis Star* (Indianapolis, IN), December 1, 2013.
[41] "Here Are Sketches On 17 GOP Candidates For State Legislature," Indianapolis Star (Indianapolis, IN), April 18, 1968, p. 21.
[42] "Welcome to the home page of Eshel Faraggi," https://web2.ph.utexas.edu/~faraggi/.
[43] Ibid.
[44] Ibid.
[45] Tranfield
[46] Ibid.
[47] Ibid.
[48] Ibid.
[49] Ibid.

Exhibit A

in Christie's Thornhust Addition in Carmel – a development of Mid-Century Modern residences on land previously owned by Avriel's father, Donald E. Christie.[50]

From 1951 until her death in 1976, the designer was married to Richard K. Shull, prominent television editor for *The Indianapolis News*.[51] The couple had two daughters, Bambi (b. 1960) and September (1966-2018).[52]

Carmel, Indiana

Bethlehem, Indiana, straddling the line between Clay and Delaware Townships in Hamilton County, was first platted in 1837 by Daniel Warren, Alexander Mills, John Phelps, and Seth Green.[53] Located 14 miles north of Indianapolis and six miles west of Hamilton County seat Noblesville, the settlement was originally started by Quakers who left the Carolinas during the 1820s, drawn to central Indiana's rich agricultural land. The town slowly grew, with additional lots platted throughout the 1840s and 1850s. When the town was granted a post office in 1846, city officials discovered that a Bethlehem Post Office already existed in Indiana so another biblical name, Carmel, was chosen. Eventually the town petitioned for incorporation under the new name in 1874, officially becoming the town of Carmel.[54]

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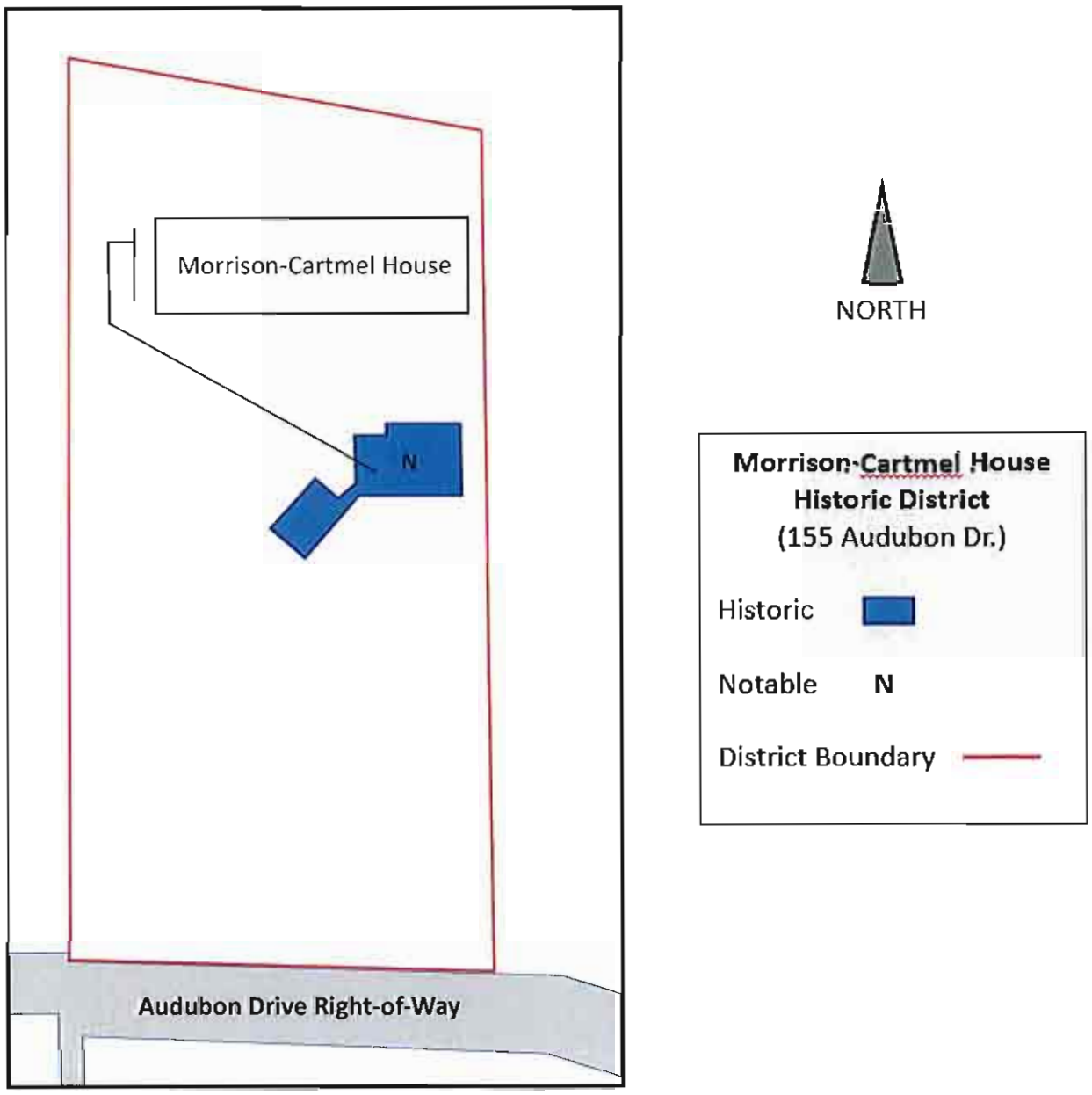
[50] Ibid.
[51] Ibid.
[52] Ibid.
[53] John F. Haines, History of Hamilton County Indiana (Indianapolis: B.F. Bowen & Co., 1915), 274.
[54] Ibid., 275.

Exhibit A

BOUNDARY MAP OF THE HISTORIC DISTRICT

Figure 1. Red line highlights CHPC boundary of the Morrison-Cartmel House Historic District, which is consistent with the boundary for Parcel 16-10-30-00-00-002.000.



*See Appendix II for Retracement Survey of the parcel constituting the district

Exhibit A

PHYSICAL DESCRIPTION

The Morrison-Cartmel House is a side-gabled Mid-Century Modern two-story with a semi-detached three-car garage linked to the main structure by an open breezeway. The house has an oblong rectangular footprint with an east-west primary axis while the garage is located southwest of the main structure and has an oblong rectangular footprint with a southwest-northeast primary axis. Brick with weeping mortar joints clads the first-floor exterior walls, while the second-floor exterior walls are clad in board-and-batten wood siding. The house is set back approximately 300 feet from the street in a densely wooded setting and is most visible from Audubon Drive during autumn and winter. It is approached along an asphalt driveway that runs northeast into the parcel from Audubon Drive, turning northward near the east end of the property and then banking slightly northwest, ending in a donut-like circular terminus in front of the house.

At the level of the first floor, the main (south) façade is marked by a loggia-style front porch with five identical arched openings. (The arches are segmental.) The center bay frames the double front entry doors. The easternmost bay frames a pair of sliding glass doors, while the remaining bays frame sections of the front first floor wall that have no fenestration. At the level of the second floor, the two westernmost bays of the main façade are likewise without fenestration, while a loggia spans the three westernmost bays, which are divided by simple square-hewn wood posts. Railings with square-hewn ledges and balusters enclose the bays of the loggia. A truncated wooden triangle supports each section of balustrade at the center of its bottom rail. The westernmost bay frames a glass door flanked by two floor-to-ceiling windows, while the central bay frames a section of the exterior wall with no fenestration, and the easternmost bay frames a pair of sliding glass doors matching those in the first-floor bay directly below.

The breezeway between the house and the garage is positioned at a 45-degree angle to the house and consists of one additional archway matching those along the arcade of the first-floor loggia. The side-gabled single-story garage is positioned at the same angle as the breezeway and is marked by three single-car garage doors on its main (southeast) façade – each doorway matching the other arched openings described above.

The east façade is marked at its south end by narrow open bays belonging to the sides of the superimposed first- and second-floor loggias that dominate the main façade. At the center of the east façade is a brick chimney that is wider at the level of the first floor and narrower at the level of the second floor with a tapered section negotiating the difference in width between the upper and lower parts slightly below the center of the chimney's vertical register. At its north end, the façade is marked by one narrow bay on each level belonging to superimposed first- and second-story porches that extend across the rear (north) façade of the house. The second story porch is glazed – each bay divided by a central mullion into two vertical halves, with each half further divided into three parts by two horizontal rails positioned in the lower half of the bay. There is

Exhibit A

no fenestration on this façade except for the glazing in the single side bay of the second-story rear porch.

On its rear (north) façade, the main portion of the house is divided into two parts: a long segment spanned by the double-decker rear porches described above, and a shorter segment at its west end consisting of an off-center grouping of three windows at the level of the first floor and a pair of two windows and an individual third window at the level of the second floor. With the exception of the easternmost window on the first floor, each window on this part of the north façade consists of a taller fixed upper sash and a shorter awning sash. The other window is a floor-to-ceiling single-pane fixed sash window.

The porches lining the longer segment of the north façade are divided into seven bays by simple square-hewn posts. At the level of the first floor, the center porch bay and the two bays immediately to its east frame an off-center grouping of three sliding glass doors. Positioned arrhythmically along the first-floor wall framed by the westernmost three bays of the first-floor porch are two pairs of windows – each asymmetrically divided by a mullion into a wider and narrower single-pane sash. The seven bays of the second-story porch are screened as described above in the paragraph concerning the east façade. The four easternmost bays of the second floor screened porch veil a section of exterior wall with a set of three sliding glass doors, while the three westernmost bays of the porch veil a section of exterior wall with a set of two sliding glass doors.

Along the northern two thirds of the west façade, the basement is above ground. Here, the exterior wall is clad in brick with weeping mortar as at the level of the first floor. The exposed portion of the exterior basement wall includes a single entrance door toward its north end with a stack of three horizontal lights of glass above a paneled lower half. To the right (south) of the door is a pair of one-over-one wood sash windows separated by a mullion. At the level of the first floor, the façade has no fenestration on its rearmost (northern) half, while it has a bank of three single-pane windows (the center slightly narrower than the other two) in the frontmost (southern) half of the façade. At the very south end of the west face of the main house, the breezeway joins the front first-floor loggia. At the level of the second floor, the façade again has no fenestration in its rearmost half. A pair of windows, each with a taller fixed upper sash above a shorter awning sash, is centered directly above the bank of three windows on the first floor. To the right (south) of the double window, a small single-light window is centered above the passage from the first-floor front loggia to the breezeway.

The remaining faces of the building belong to the garage. The southwest façade of the garage is front-gabled with a central grouping of three windows contained within a typical arch. The northeast façade features the connection of the breezeway to the garage structure with a simple access door to the garage centered under the shelter. The rear (northwest) façade of the garage has no fenestration.

Exhibit A

PRESERVATION OBJECTIVES

The subject structure, exterior features of the site and architectural and historic character thereof shall be preserved as a significant resource of Carmel.

Preservation Criteria

1. Any development, construction, reconstruction, or alteration of the subject exterior structure or site shall be appropriate to the property's historic and architectural values and significance.
2. Any development, construction, reconstruction, or alteration to the exterior shall be visually compatible and appropriate in function, general design, arrangement, color, texture, and materials to the design and character of the subject property.
3. The latest edition Secretary of the Interior's Guidelines for Rehabilitation can be used as a resource when determining proper techniques to meet the above preservation criteria.

Exhibit A

ARCHITECTURAL AND DESIGN STANDARDS

Purpose of Architectural and Design Standards

These standards are intended to assist the property owner of the Morrison-Cartmel House in choosing an appropriate approach to issues which arise when working on or developing this historic property. The standards are not meant to restrict creativity, but rather are meant to suggest appropriate approaches and to guard against unsympathetic actions.

Each standard contains a set of guidelines that provide recommended and not recommended approaches to specific kinds of work to be undertaken.

Certificates of Appropriateness (COAs)

The Carmel Historic Preservation Commission (CHPC) grants approvals by issuing Certificates of Appropriateness (COA). The CHPC uses the design standards when it reviews and makes decisions regarding alterations, new construction, reconstruction, and demolition.

The CHPC's Statutory Authority to Approve

A state statute (I.C. 36-7-11) authorizes the CHPC to review and approve the following actions before they occur in a district:

- Construction of any structure
- Reconstruction of any structure
- Alteration of any structure
- Demolition of any structure

Unless otherwise stated in this plan, it is presumed that all actions related to the above four items MUST BE APPROVED by the CHPC and it is presumed that related design guidelines are enforceable.

Exhibit A

The CHPC's Jurisdiction

The historic area as defined on pages 3-4 in this preservation plan is the site of one building, the "house," which includes an attached addition encompassing a three-car garage and breezeway.

The original portion of the "house" is of a basic rectangular form measuring approximately 60 X 40 feet. The combined garage and breezeway addition to the "house" is also of a basic rectangular form measuring approximately 46 x 30 feet. The "house" (including its addition) retains a high degree of integrity, and the "house" is a significant local and regional example of mid-century modern residential architecture and a notable example of the work of nationally recognized architectural designer Avriel Shull.

Under the Morrison-Cartmel House Historic District Preservation Plan, the CHPC does not have any authority over the interior of the building or any interior furnishings and elements.

Exhibit A

GUIDELINES FOR RENOVATING 155 Audubon Dr.

Accessibility

The City of Carmel recognizes the need to accommodate and include persons with disabilities to the greatest extent possible. With regard to historic areas, the goal is to facilitate universal access for all persons without destroying a building's historic and architecturally significant materials and character defining features. When modifying an existing building to provide accessibility, the following guidelines should be followed:

RECOMMENDED:

1. The new element or alteration will have as little visual impact as possible on the historic character of the building.
2. The new element or alteration shall be easily reversible (i.e., impermanent) such that it could be removed to return the building to its original appearance.
3. Ramps shall be carefully designed and located to preserve the building's character.
4. Materials for ramps shall be compatible with the building. If the building is painted or stained, wood ramps shall be painted or stained to match the building.
6. Handrails shall be made of metal or wood. Wire or cable handrails are not appropriate.
7. Lifts shall be as inconspicuous as possible. If feasible, lifts will disappear into the ground, be built into another feature, or painted to match the adjoining materials.
8. Ramps, lifts, etc. can be screened with landscaping.
9. If an existing door opening is too narrow to accommodate a wheelchair and its alteration would significantly diminish the historic integrity and character of the building or result in the loss of a significant historic door, consider installing off-set door hinges to increase the effective width of the door opening without physically altering it.
10. Consider installing automatic door openers or frictionless hinges to make doors easier to open.
11. Accessibility components shall be:
    A. temporary,
    B. not destroy historic fabric, and
    C. be of materials and/or color that has the least visual impact on the historic structure.

NOT RECOMMENDED:

1. Unnecessarily covering significant architectural details or damaging historic material.

Note: The CHPC is not responsible for ensuring that applicants meet federal, state and local accessibility requirements. The recommendations in this plan are guidelines and are not descriptions of legal requirements regarding accessibility. Consult the local building code and state and federal laws and regulations to determine legal requirements for accessibility

Exhibit A

Doors and Door Openings

RECOMMENDED:

1. Original doors shall be retained, or, if beyond repair, replicated. This recommendation applies to garage doors as well as all entry doors to the house.
2. If an original door is lost, its replacement will reflect the character and style of the building.
3. If an alteration to a door opening must be made, it shall be done with as little effect on the historic character of the building as possible.
4. Special care shall be taken to maintain and preserve the house's original front door, custom designed and hand-crafted by Avriel Shull. In the event of damage to this feature, replacement shall be regarded as a last resort, and repair shall be deemed most appropriate.

NOT RECOMMENDED:

1. Eliminating original or adding new door openings, especially on significant facades. Any new openings should be distinguishable from the original openings.
2. Changing the original size and shape of door openings.

Masonry

RECOMMENDED:

1. Identify and stop the causes of damaged masonry before undertaking repairs.
2. If mortar is missing or loose, the joints shall be cleaned out with care so as not to damage the brick or stone.
3. Repoint using a mortar mix that closely matches the composition, joint profile (i.e., weeping mortar joints) and color of the original. An expert will be consulted to assure the proper mortar is used.
4. Whenever replacement brick or stone is needed, use new material which closely matches the original in size, color, uniformity and texture. Salvaged masonry is not necessarily favored but may be used if a suitable new material can not be found to match the original.
5. Any cleaning shall be done using the gentlest method possible and will be stopped at the first evidence of damage to masonry. Test patches shall be used to assess the effect of any proposed cleaning method.
6. If original chimney pots are damaged, an effort should be made to repair rather than replace the features. If it is determined that the chimney pots cannot be repaired, they should be replaced with new chimney pots that resemble the originals as closely as possible in size, shape, color, and materials.
7. If chimney cowls are installed to deter the ingress of vermin, they should be compatible with the historic chimney pots in size, shape, scale, color, materials, and overall design character.

Exhibit A

NOT RECOMMENDED:

1. Power grinders. The mechanical equipment is cumbersome and even the most skilled worker will tire or slip and cause irreversible damage.
2. Sandblasting, high pressure water blasting (over 600 psi), grinding, and harsh chemicals.
3. Painting, waterproof and water repellent coatings, unless masonry has been previously treated. They are generally not needed and can potentially cause serious damage to the masonry. Also avoid covering masonry with tar or cement coatings.

Wood

RECOMMENDED:

1. Identify and stop the causes of damaged wood before undertaking repairs.
2. Retain coatings, including paint, which protect the wood from moisture and weathering.
3. Repair wood features by patching, piecing-in, or limited replacement in-kind using remaining elements as prototypes.
4. Replace any wood that cannot be repaired with in-kind material that matches the original in size, profile, texture, and species or a comparable species that is reasonably available. Owing to the scarcity of redwood lumber, any redwood elements may be replaced with a clear cedar if redwood is not available or if the use of redwood is demonstrated to be cost-prohibitive.
5. Wood surfaces that were stained at the date of adoption for this preservation plan shall remain stained and not be painted.

NOT RECOMMENDED:

1. Stripping paint and varnish to bare wood.
2. Utilizing substitute materials that do not convey the visual appearance of existing wood features or are not physically or chemically compatible.

Paint

RECOMMENDED:

1. Gently remove all loose, flaking paint and clean the surface before repainting. It is not necessary to remove all old paint as long as it is firmly fixed to the surface.
2. If changing paint colors, employ earth tones that are sympathetic to the original design intention for the house.

Exhibit A

NOT RECOMMENDED:

1. Any type of permanent coating system.
2. Waterblasting and other forms of abrasive cleaning as a method of paint removal.
3. Painting any previously unpainted masonry or wood.
4. New surface treatments that are permanent or effectively irreversible, such as ceramic coatings on wood surfaces.

Roofs and Roof Elements

RECOMMENDED:

1. Asphalt shingle material should be used for roof replacements unless owner wishes to install another roofing material that is documented to have been used on the house during the house's history. Most of the roof has historically been covered in asphalt shingles. Evidence indicates that the house originally had a black rubber membrane material on the portion of the roof covering the rear (north) screened porch and the kitchen, and such material is also deemed acceptable for future roofing replacements on that portion of the roof.
2. Mechanical and service equipment (such as condensers, transformers or solar collectors) shall not be installed on the roof, other exterior surfaces, or other locations on the property where they would be visible from the public right-of-way.
3. Original chimneys that contribute to the roof character shall be repaired and retained. If no longer in use, they shall be capped rather than removed.

NOT RECOMMENDED:

1. Altering a roof slope and shape in a way that changes the historic character of the building.
2. Adding dormers or roof sheds which change the significant character of the building.
4. Adding skylights visible from a public right-of-way.
5. Placing roof vents, metal chimneys, antennas, solar panels, satellite dishes (over 18 inches), air conditioning units, and other mechanical equipment where visible from the street.
6. Covering roof in an inappropriate material, such as standing-seam metal or similar products.

Exhibit A

Security Items

RECOMMENDED:

1. Security devices that will not detract from the character of the building and surrounding area. Acceptable examples include installing locks on windows and doors, installing alarm systems, and installing lighting.

2. If a security door is necessary, it is recommended the security doors will:

a. have as few bars as possible,
b. be simple in design with no decorative details,
c. fit the door opening exactly, without alteration to the door frame, and
d. be painted to match the door it protects.

3. Consider installing fixed bars on the inside of basement windows because of their minimal impact to the character of a building.

NOT RECOMMENDED:
1. Overly decorative security doors.
2. Exterior folding gates on the front of the building.

Windows and Window Openings

RECOMMENDED:

1. Windows define architectural character and historic significance. Original materials and features will be retained.
2. Window replacement shall be considered only when one of the following conditions exist and can be documented:

a. The existing windows are not original and are not significant.
b. The condition is so deteriorated that repair is not economically feasible.
c. An existing window would not permit safe and timely egress in the event of a fire. Under the design guidelines, this provision applies exclusively to the master bedroom windows on the west façade of the house.

If windows are replaced for any of the above reasons, they shall match the originals as closely as possible in shape, size, proportions, and material. Original window designs are available in the elevations found within Appendix III of this document.

Exhibit A

3. Rather than replacing windows to attain energy efficiency, existing windows shall be repaired and retrofitted using caulk, weather-stripping, modern mechanical parts, and storm windows. Some windows can be slightly altered to accept insulated glass.
4. Storm windows may be of any material, provided the finished product is the same color as the underlying window frame. They should be as invisible and unnoticeable as possible from the exterior of the house.
5. Original window trim shall be preserved and retained. Badly deteriorated sections shall be replaced to match the original.

NOT RECOMMENDED:

1. Replacement windows not similar to the original in size, dimension, shape, design, pattern, and material.
2. Creating new window openings or eliminating original window openings. This will be considered only when necessary. Avoid doing so on significant, highly visible facades.

Lighting

RECOMMENDED:

1. Any original exterior light fixtures shall be preserved and retained.
2. The guidelines do not provide specific requirements for additional new exterior lighting; however, homeowners are encouraged to select fixtures that complement the character of the house when choosing replacement lighting.

NOT RECOMMENDED:

1. Light fixtures that shine upward, contributing to light pollution.

Porches and Stoops

RECOMMENDED:

1. Existing porches shall be retained without alteration to their character.
2. Existing stoops not associated with porches and may be altered or removed as needed.
3. All original framing and features of first- and second-floor porches shall be retained and preserved, including all balustrades, posts, mullions, and other wood elements.
4. Loggias and porches shall remain open if originally open. Rear second-floor screened porch shall remain screened.

NOT RECOMMENDED:

1. Alteration, removal, or enclosure of porches. Glazing of second-floor rear screened porch.

Exhibit A

PUBLIC INFRASTRUCTURE

EXEMPT FROM REVIEW AND APPROVAL
(No Certificate of Appropriateness (COA) required):

Repaving of streets in the same manner and with the same materials as existing. Replacement of existing light poles and fixtures with new ones to match.

RECOMMENDED:

1. Maintain the current configuration of streets and sidewalks.
2. New public street lights shall be compatible with the heritage of the historic area.
3. Preserve historic brick posts and lanterns at south end of driveway within the public right-of-way.

NOT RECOMMENDED:

1. Widening streets or sidewalks when there is a negative impact on the character of the historic area.
2. Removal or relocation of historic brick posts and lanterns at south end of driveway within the public right-of-way.

Exhibit A

GUIDELINES FOR DEMOLITION AND INFILL CONSTRUCTION

Introduction

This section explains the type of work considered in this plan to be demolition to be used when reviewing applications for Certificates of Appropriateness that include demolition. Before receiving any permits or undertaking any work that constitutes demolition, a Certificate of Appropriateness from the Carmel Historic Preservation Commission must be issued.

Definition

For the purpose of this plan, demolition shall be defined as the razing, wrecking or removal by any means of the entire or partial exterior of a structure. The following examples are meant to help define demolition and are not all-inclusive:
1. The razing, wrecking or removal of a total structure.
2. The razing, wrecking or removal of part of a structure, resulting in a reduction in its mass, height or volume.
3. The razing, wrecking or removal of an enclosed or open addition.

Some work that may otherwise be considered demolition may be considered rehabilitation, if done in conjunction with a CHPC Certificate of Appropriateness for rehabilitation.
Examples include:

1. The removal or destruction of exterior siding and face material, exterior surface trim, and portions of exterior walls.
2. The removal or destruction of those elements which provide enclosure at openings in any exterior wall (e.g., window units, doors, panels).
3. The removal or destruction of architectural, decorative or structural features and elements which are attached to the exterior of a structure (e.g., parapets, cornices, brackets, chimneys).

Examples of work not included in demolition:

1. Any work on the interior of a structure.
2. The removal of small exterior elements of the structure that are not structurally integrated with the main structure and are generally considered rehabilitation, such as utility and mechanical equipment, awnings, gutters, downspouts, light fixtures, fire escapes, signs, paint, fencing, sidewalks, streets, curbs, landscaping, asphalt, and clear glass with no historic markings. Such work may require a Certificate of Appropriateness under other guidelines in this plan.

Exhibit A

Approval

The CHPC requires a Certificate of Appropriateness for demolition if any of the proposed activities include razing, wrecking or removal of any part of the historic house, the garage, or the corn bin. The CHPC may ask interested individuals or organizations for assistance in seeking an alternative to demolition. The Commission will also consider how the loss of a building, or a portion thereof, will affect the character of the surrounding area, and in the case of partial demolition, the building itself.

The CHPC will consider issuing a Certificate of Appropriateness for the full or partial demolition of a building within the historic district only if one or more of the following are true:

1. The structure poses an immediate and substantial threat to the public safety.
2. The historic or architectural significance of the structure or part thereof is such that, in the Commission's opinion, it does not contribute to the historic character of the structure and the historic area, or the context thereof.
3. The demolition is necessary to allow new development which, in the Commission's judgment, is of greater significance to the preservation of the historic area than its retention of the structure, or portion thereof, for which demolition is sought.
4. The structure or property cannot be put to any reasonable economically beneficial use for which it is or may be reasonably adapted without approval of demolition.

When evaluating a proposal for demolition, the CHPC shall consider the following criteria for demolition as guidelines for determining appropriate action:

Condition

Demolition of a historic building may be justified by condition. In certain instances demolition of selective parts of the building may be authorized after proper evaluation by the Carmel Historic Preservation Commission.

Significance

The Commission has the responsibility of determining the significance of a structure. With the adoption of this plan, the commission has determined:

1. The 1966 house is contributing to the architectural and historical significance of the site.
2. The attached garage addition is contributing to the architectural significance of the site.

The Commission will also consider how the loss of a building, or a portion thereof, will affect the character of the surrounding area and, in the case of partial demolition, the building itself.

Replacement

Demolition of a structure may be justified when, in the opinion of the Commission, the proposed new development with which it will be replaced is of greater significance to the preservation of the area than retention of the existing structure. This will only be the case

Exhibit A

when the structure to be demolished is not of material significance, the loss of the structure will have minimal effect on the historic character of the area, and the new development will be compatible, appropriate and beneficial to the area.

To afford the Commission the ability to consider demolition on the basis of replacement development, the applicant shall submit the following information as required by the Commission or its staff:

1. Proposed elevations and floor plans.
2. A scaled streetscape drawing showing the new development in its context (usually including at least two buildings on either side).
3. A site plan showing the structure(s) to be demolished and the new development.
4. A written description of the new development.
5. A time schedule for construction and evidence that the new construction will occur.
6. Any other information which would assist the Commission in determining the appropriateness of the new development and its value relative to the existing structure(s).

Infill Construction

An individually designated historic building demonstrates a higher level of significance. Designing an addition or new construction within the historic district will require a higher level of scrutiny by the Commission to ensure the historic building retains its individual significance. One of the purposes of design review is to ensure that any negative visual impact of new construction is eliminated or minimized. In the best situation, new construction can aid in the understanding of the district. Aspirations for new construction in a historic district are:

1. To maintain the character of the district;
2. To Reinforce the integrity of the district;
3. Not to impede the sense of time and place created by the district.

The basic test for any new construction, both additions and infill structures is: How does the project affect the ability to perceive the district's historic character? A new building that hinders this perception is unacceptable. It is generally the policy of the Carmel Historic Preservation Commission that contemporary and compatible new design is preferred to overly replicative design. Respecting the characteristics of the district is more important than replicating its architectural form.

SIZE AND SCALE

The overall mass of a new building or addition should convey a sense of human scale. A new building will be respectful of the current size and scale of the historic building(s) within

the district. New construction shall appear similar in height and width to the historic building and maintain the current views of the house. New construction shall not overpower any of the existing historic buildings on the site. New accessory structures on the site shall not be taller than the house and in most cases shall not exceed one story in height.

ROOFLINE

The roofline of any new construction in the district shall match as closely as possible the gabled form and pitch(es) of the roof of the house.

MATERIALS

Exterior materials used on new construction should be the same as those found on the historic house, namely, brick and hardwood. Materials should be used in the design such that the new construction is distinguishable from the old but still visually compatible with the historic structure(s) in the district.

DOORS AND WINDOWS

Doors and windows in new construction should be compatible with doors and windows of existing historic structures on the site in terms of size, scale, proportion, materials, spacing, and orientation.

BREEZEWAYS

Though additions are generally not recommended, construction of a new breezeway may be permitted between a non-dominant façade and an addition to the house. Any new breezeway should be compatible in character and materials with the house but should still be distinguishable from the historic structure(s).

USAGE

As noted above, any new building or structure erected in the district shall be modest in size and scale. Accordingly, any new construction in the district shall be limited to accessory buildings, such as small workshops, storage sheds, or studios. The construction of a new primary building or structure, such as a house, shall not be permitted within the district. Likewise, the construction of a large secondary structure, such as a detached garage with second-floor storage or finished space, shall be deemed inappropriate.

Exhibit A

GUIDELINES FOR ADDITIONS

Additions to the house shall generally be deemed inappropriate, and additions attached to the south façade of the house shall be explicitly forbidden. Any additions permitted to be constructed shall follow the Secretary of the Interior's Standards for the Treatment for Historic Properties (SOI's Standards), and, more specifically, SOI's Standard 9:

> New additions, exterior alterations, or related new construction shall not destroy historic materials that characterize the property. The new work shall be differentiated from the old and shall be compatible with the massing, size, scale, and architectural features to protect the historic integrity of the property and its environment.

Furthermore, any new additions permitted under the COA process shall conform to the same guidelines set forth above for new construction within the district

GUIDELINES FOR SITE DEVELOPMENT AND LANDSCAPING

Walls and Fences:

RECOMMENDED:

1. A fence may be installed along the west boundary of the property, provided it is suitable in character to the natural setting of the site and the design intention for the house and its surrounding landscape. A fence may also be installed along the northern boundary of the property, provided it does not encroach on the path of the creek.
2. A fence or wall may be installed if it is of a wooden picket, wood split-rail, wrought iron, aluminum picket, or wooden post and rail style, or consists of masonry posts with horizontal wooden rails spanning the spaces between. Any masonry used in a fence or garden wall shall be compatible in design and material with the masonry on the house.

NOT RECOMMENDED:

1. Placement of fences in front of the house or anywhere other than the north or west edge of the property. Fences along the east edge of the property are not recommended as they are liable to detract from the integrity of the setting of the historic O.W. Nutt House to the east at 145 Audubon Drive. Fences at other locations within the district are not recommended as they are apt to obstruct views of the historic house, thereby altering the setting and obscuring Avriel Shull's design intention.

2. Chain link fences, privacy fences, or any other fencing type that is incompatible with the natural setting or historic character of the property

Exhibit A

Trees and Landscaping

RECOMMENDED:

1. Mature trees shall be protected and retained. A mature tree shall be defined as follows:
   a) a shade tree with a trunk at least 12-inches in diameter,
   b) an ornamental tree with a trunk at least 4-inches in diameter or fifteen feet in height, or
   c) an evergreen tree with a trunk at least 8-inches in diameter or fifteen feet in height.

2. Any dead, diseased, or overgrown shrubs or trees shall be replaced with plants of like Species, unless the species has been deemed invasive.

3. Layout of existing landscaping beds shall be retained.

4. Where new planting is necessary, native species shall be favored in the interest of preserving the natural woodland setting of the district.

5. Historic masonry posts at the south end of the driveway are part of the house's historic landscape setting and shall be retained.

6. Terracing of sloped portions of rear yard shall be preserved. If the timbers that retain the terracing become deteriorated and need to be replaced, they shall be replaced with an in-kind timber that matches the original pieces in size, shape, material, and profile.

NOT RECOMMENDED:

1. Removal of mature trees.
2. Removal of other existing landscape features without prompt replacement of those features with similar elements.
3. Removal or alteration of historic brick posts at south end of the driveway.

Subdivision

Subdivision of the existing property shall not be permitted, as the existing size and wooded nature of the parcel is essential to the character of the property. Any proposal to subdivide the property shall require a Certificate of Appropriateness and shall be made subject to maximal scrutiny by the CHPC.

RECOMMENDED:

1. Maintaining existing parcel size and boundaries

NOT RECOMMENDED:

1. Subdividing the existing parcel into smaller properties

Walkways and Automobile Areas

RECOMMENDED:

1. The course of walkways and driveways shall not be altered.
2. Any new paving material on existing walkways or driveways shall be compatible with the historic character of the district.

NOT RECOMMENDED:

1. Substantial changes to the course of walkways or driveways.
2. Significant increases in the surface area of the district covered by pavement.

Swimming Pools

RECOMMENDED:

1. The installation of an in-ground swimming pool may be considered appropriate only if it is located on the north (rear) side of the house and only if the pool and any surrounding hardscaping do not require the removal or destruction of mature trees or the underlying root systems of mature trees.

NOT RECOMMENDED:

1. A swimming pool located anywhere in the district other than the portion to the north (rear) of the house.
2. A swimming pool the installation of which requires the removal of mature trees.

Exhibit A

APPENDIX I: PHOTOGRAPHS

PHOTO 1: Main (South) Façade, looking north

PHOTO 2: Southwest and Southeast Facades of Garage, looking north

Exhibit A

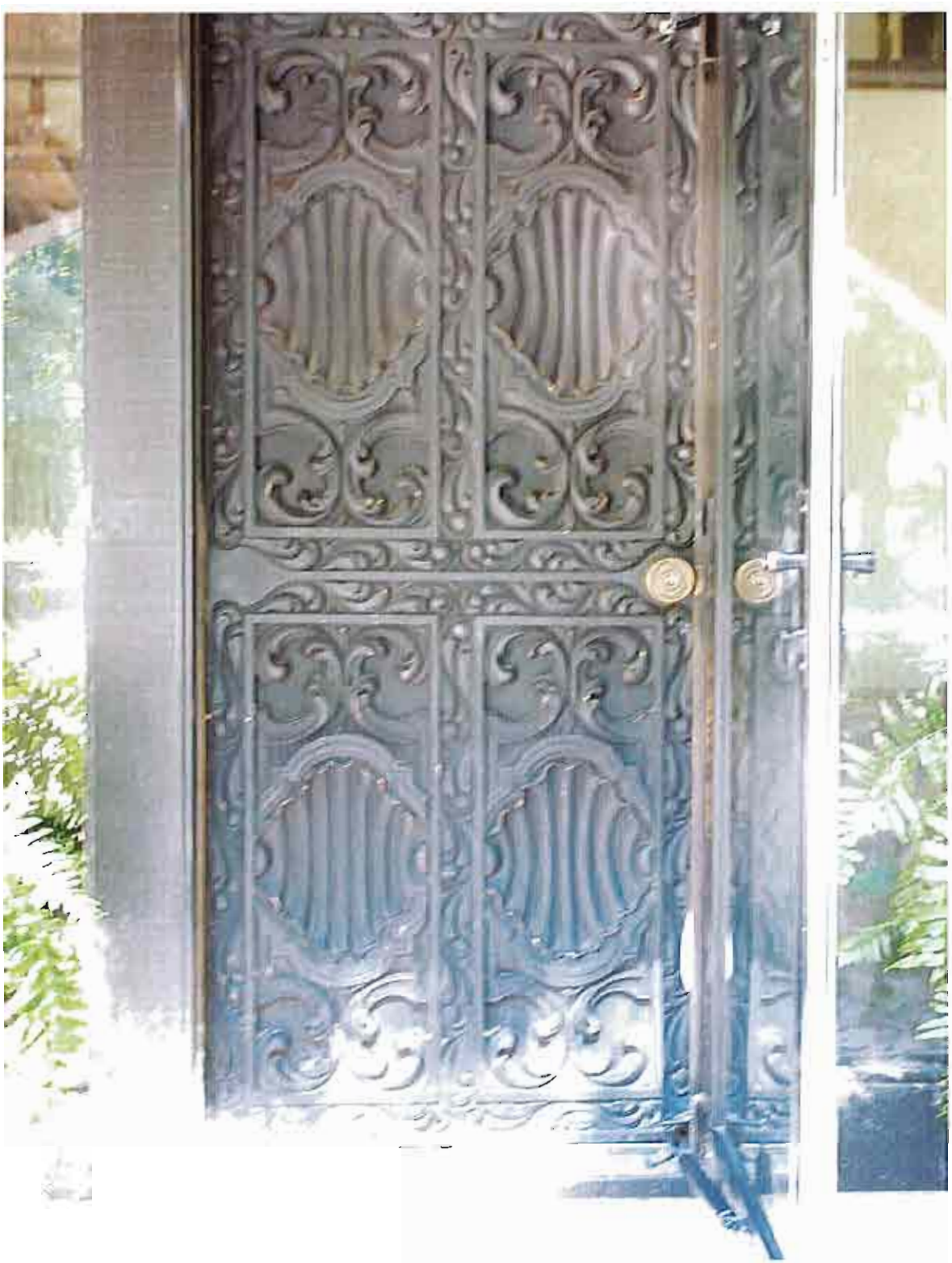


PHOTO 3: Exterior Face of Front Door

Exhibit A

PHOTO 4: East Façade, looking northwest

Exhibit A

PHOTO 5: North Façade, looking south, featuring screen porch

PHOTO 6: North Façade, looking south, general view

Exhibit A

PHOTO 7: North Façade, second floor screen porch interior, looking southeast

PHOTO 8: North Façade, second floor screen porch interior, looking west by southwest

Exhibit A

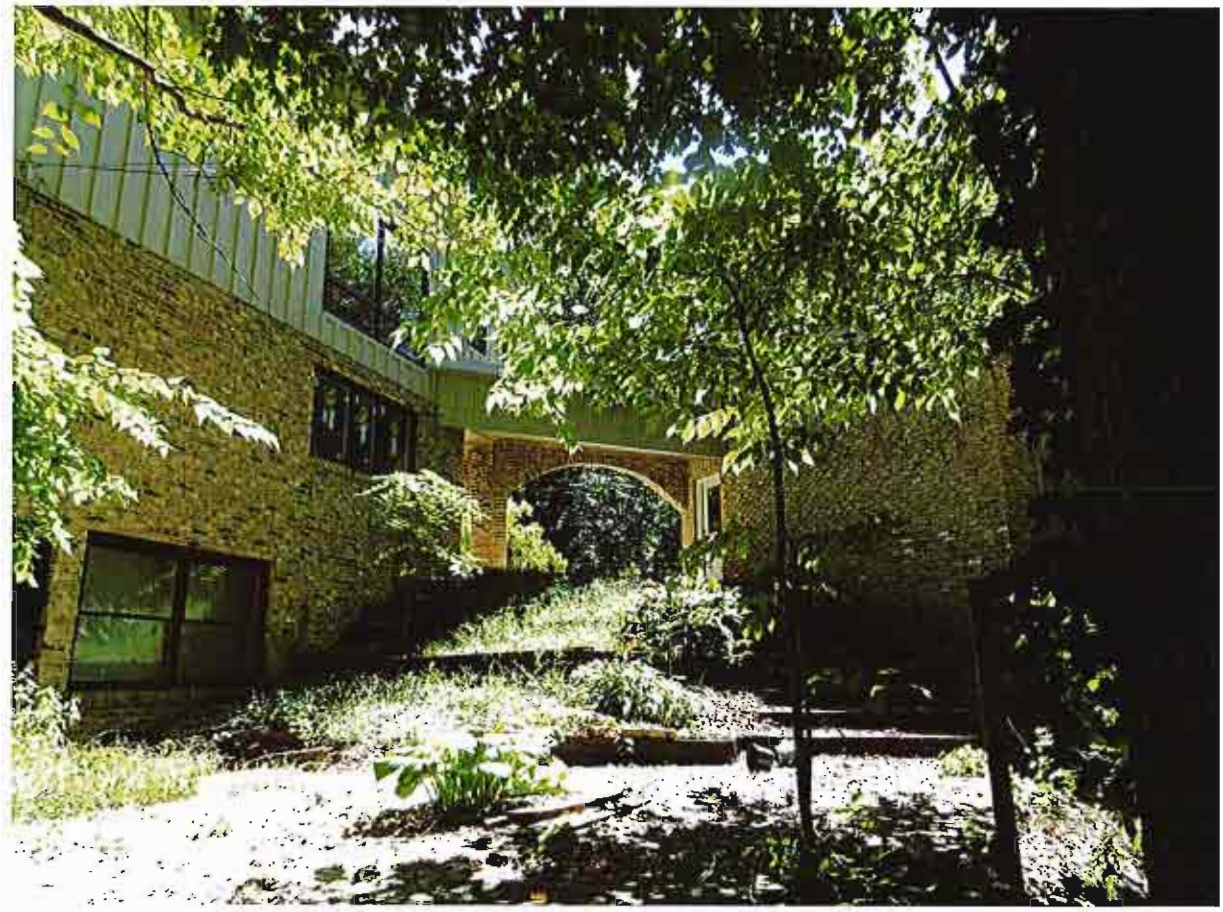


PHOTO 9: West Façade, Northwest Side of Breezeway, and Northeast Side of Garage, looking southeast

Exhibit A

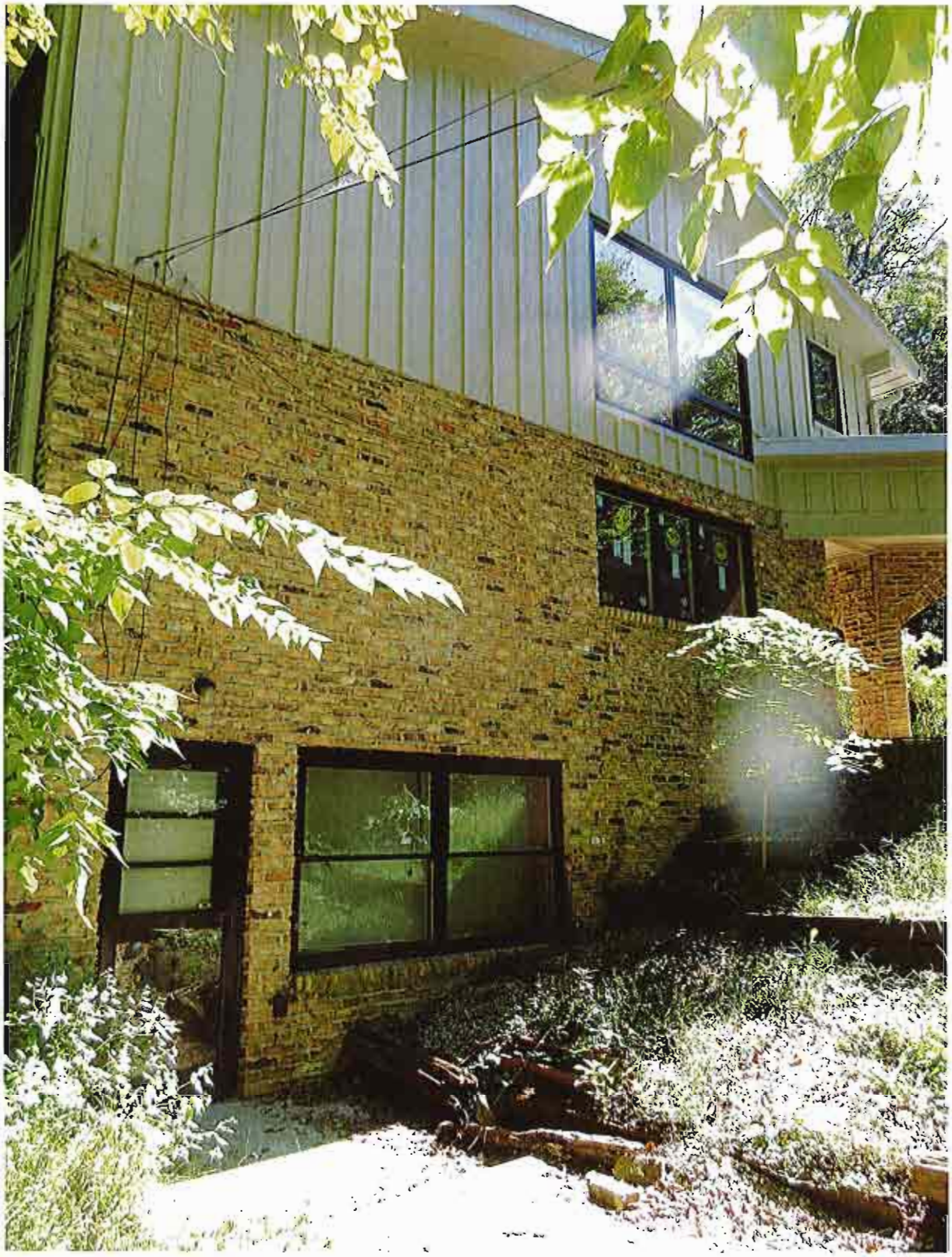


PHOTO 10: West Façade, looking southeast

Exhibit A

PHOTO 11: South End of Driveway, featuring original brick posts and lanterns

Exhibit A

APPENDIX II: RETRACEMENT SURVEY OF PARCEL 16-10-30-00-00-002.000.

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Exhibit A