

COMMON COUNCIL MEETING AGENDA

MONDAY, MARCH 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**
 - a. Presentation of Proclamation to Net Literacy
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. March 4, 2019 Regular Meeting
 - b. **Claims**
 1. Payroll \$2,830,384.98
 2. General Claims \$1,802,764.67
 3. Retirement \$101,138.56
 4. Wire Transfers \$1,544,059.86
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. All reports designated by the Chair to qualify for placement under this category.

12. OLD BUSINESS

- a. **Seventh 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. **Remains in the Land Use and Special Studies Committee.**

Synopsis:

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

- b. **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.

- c. **Fourth 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. **Sent to the Land Use and Special Studies Committee (3/12/19 Meeting Date).**

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”).

13. PUBLIC HEARINGS

- a. **First Reading of Ordinance D-2456-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Reestablishing the Tax Rate for the City of Carmel Cumulative Capital Development Fund and Reaffirming Carmel City Code Chapter 2, Article 4, Section 2-91, Accordingly; Sponsor(s): Councilor(s) Worrell and Finkam.

Synopsis:

Annual re-establishment of the Cumulative Capital Development Fund required to maintain the property tax rate of 0.0500.

- b. **First Reading of Ordinance D-2457-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of Funds from the Operating Balance of the Non-Reverting Center Green Ice Rink Fund (Fund #922); Sponsor: Councilor Worrell.

Synopsis:

Appropriates funds received from the Carmel Center Green outdoor ice skating rink during the 2018-2019 season to pay ice rink operating expenses for the 2019-2020 season.

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2458-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section 2-62 of the Carmel City Code; Sponsor: Councilor Worrell.

Synopsis:

Updates and amends the City of Carmel credit card use ordinance.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

- a. **Notice of Cancellation of Outstanding Warrants for Fiscal Year 2016 - \$6,370.60 (Acknowledgement Only)**

17. **ANNOUNCEMENTS**

18. **EXECUTION OF DOCUMENTS**

19. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

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

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MEETING CALLED TO ORDER

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

18 Councilor Sue Finkam was not present

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

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AGENDA APPROVAL

24 Agenda approved 6-0.

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INVOCATION

28 Rev. Regina Proctor, St. Luke’s United Methodist Church, delivered the Invocation.

29 Councilor Carter led the Pledge of Allegiance.

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32

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

33 There were none.

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36

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

37 Councilor Campbell announced that March is Indiana Disability Awareness Month and that the Carmel
38 Advisory Committee on Disability has been created. The Committee will look to identify events within
39 the City to encourage those with disabilities to participate, among other things. Additionally, the Fire
40 Department presented on the Specific Response Registry Form.

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CONSENT AGENDA

44 Councilor Rider moved to approve the consent agenda. Councilor Carter seconded. There was no Council
45 discussion. Council President Worrell called for the vote. The motion was approved 6-0.

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47

a. **Approval of Minutes**

- 48 1. February 18, 2019 Regular Meeting

b. **Claims**

1. Payroll \$2,756,293.88

- 49 2. General Claims \$2,683,783.40
50 3. Retirement
51 4. Wire Transfers

52
53 **ACTION ON MAYORAL VETOES**

54
55 There were none.

56
57 **COMMITTEE REPORTS**

58
59 Councilor Finkam reported that the Finance, Utilities and Rules Committee had met.

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61 Councilor Rider reported that the Land Use and Special Studies Committee had not met.

62
63 **OTHER REPORTS – (at the first meeting of the month specified below):**

64
65 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly
66 report.

67
68 **OLD BUSINESS**

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70 Councilor President Worrell announced the **Fifth Reading of Ordinance D-2448-18**; An Ordinance of
71 the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII,
72 Section 6-158 of the Carmel City Code; Sponsor: Councilor Carter. Item remains in the Land Use and
73 Special Studies Committee.

74
75 Councilor President Worrell announced **Resolution CC-01-07-19-01**: A Resolution of the Common
76 Council of the City of Carmel, Indiana, Recognizing Additions to the Historic Contributing Buildings
77 Survey as Recommended by the Carmel Historic Preservation Commission; Sponsor: Councilor Carter.
78 The Item remained Tabled.

79
80 Councilor President Worrell announced the **Second Reading of Ordinance Z-639-18**; An Ordinance of
81 the Common Council of the City of Carmel, Indiana, Establishing the 2724 E 136th St. Planned Unit
82 Development District. Item remains in the Land Use and Special Studies Committee.

83
84 Councilor President Worrell announced the **Third Reading of Ordinance Z-640-18**; An Ordinance of
85 the Common Council of the City of Carmel, Indiana, Amending a Variety of Standards, Procedures, and
86 Definitions in the Unified Development Ordinance. Councilor Green report that the item is returning 3-0
87 from the Land Use and Special Studies Committee with a proposed amendment and positive
88 recommendation. Adrienne Keeling, Department of Community Services, presented on the item to
89 Council. Councilor Rider moved to amend Ordinance Z-640-18 by inserting Version A in whole.
90 Councilor Carter seconded. There was no Council discussion. Council President Worrell called for the
91 vote. The motion was approved 6-0. Councilor Rider moved to approve Ordinance Z-640-18 As
92 Amended. Councilor Green seconded. There was no Council discussion. Council President Worrell called
93 for the vote. **Ordinance Z-640-18 As Amended** was approved 6-0.

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96 **PUBLIC HEARINGS**

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98 Councilor President Worrell announced **Resolution CC-03-04-19-01**: A Confirmatory Resolution
99 Designating an Economic Revitalization Area for the Braun Corporation D/B/A BraunAbility, and
100 Approving Deductions for Personal Property. Councilor Rider moved to introduce the item into business.

101 Councilor Campbell seconded. Jon Bereman and Tim Paramore, customers of BraunAbility, addressed
102 Council. Chris Carlisle, Vice-President of Marketing for BraunAbility, presented the item to Council.
103 There was Council discussion on the economic impact passing both of these resolutions would have on
104 the City of Carmel. Council President Worrell opened the public hearing at 7:15 p.m.
105

106 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
107 7:16 p.m. Councilor Rider moved to approve Resolution CC-03-04-19-01. Councilor Carter seconded.
108 There was no Council discussion. Council President Worrell called for the vote. Resolution CC-03-04-19-
109 01 was approved 6-0.
110

111 **Resolution CC-03-04-19-02:** A Confirmatory Resolution Designating an Economic Revitalization Area
112 for Atapco Carmel, Inc. and Approving Deductions for Real Property. Councilor Rider moved to
113 introduce the item into business. Councilor Carter seconded. Council President Worrell opened the public
114 hearing at 7:16 p.m.
115

116 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
117 7:17 p.m. Councilor Rider moved to approve Resolution CC-03-04-19-02. Councilor Carter seconded.
118 There was no Council discussion. Council President Worrell called for the vote. Resolution CC-03-04-19-
119 02 was approved 6-0.
120

121 **OTHER BUSINESS**

122
123 There were none.
124

125 **ANNOUNCEMENTS**

126
127 There were none.
128

129 **EXECUTION OF DOCUMENT**

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131 **ADJOURNMENT**

132
133 Council President Worrell adjourned the meeting at 7:18 p.m.
134

135 Respectfully submitted,
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137

138 _____
139 Clerk-Treasurer Christine S. Pauley

140
141 Approved,
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143 _____
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145 Jeff Worrell, Council President

146 **ATTEST:**
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148

149 _____
150 Christine S. Pauley, Clerk-Treasurer
151

Total Gross Wages for REGULAR PAYROLL dated 03/01/2019

\$1,917,421.65

Total Payroll Liabilities for REGULAR PAYROLL dated 03/01/2019

\$912,963.33

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

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$2,830,384.98 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____

2019

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

Presiding officer

Council President

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	03/08/2019	1203	4359003	TST ANTHONY'S CHOPHOU	02/11/2019	100.00
FIFTH THIRD BANK	03/08/2019	922	4350900	PAYPAL MYBROTHERSHA	02/11/2019	407.39
FIFTH THIRD BANK	03/08/2019	1203	4359003	CARMEL DRIVE SELF STOR	02/07/2019	168.71
FIFTH THIRD BANK	03/08/2019	923	4359003	METALMARK FINE JEWELRY	02/07/2019	100.00
FIFTH THIRD BANK	03/08/2019	854	4359038	STICKER MULE	02/06/2019	317.00
FIFTH THIRD BANK	03/08/2019	854	4359038	AMAZON.COM MI65T8CF0	02/05/2019	115.28
FIFTH THIRD BANK	03/08/2019	1205	4355100	AMZN MKTP US MB0004DB2	02/04/2019	28.98
FIFTH THIRD BANK	03/08/2019	1110	4355100	KELLENS FLORIST INC	02/01/2019	100.00
FIFTH THIRD BANK	03/08/2019	210	4357000	ROBERTSCAMERA.COM	02/01/2019	49.00
FIFTH THIRD BANK	03/08/2019	1203	4230200	AMZN MKTP US MB5BX59G0	01/31/2019	19.99
FIFTH THIRD BANK	03/08/2019	210	4357000	DAYTONA BEACH RESORT	01/30/2019	128.25
FIFTH THIRD BANK	03/08/2019	210	4357000	DAYTONA BEACH RESORT	01/30/2019	128.25
FIFTH THIRD BANK	03/08/2019	1110	4355100	TLF VOGTS FLOWERS DAVI	01/29/2019	100.00
FIFTH THIRD BANK	03/08/2019	1205	4350000	ROBERT BROOKE & ASSOCI	01/28/2019	812.80
FIFTH THIRD BANK	03/08/2019	1203	4359003	PROMOTIONS PLUS	01/24/2019	35.00
FIFTH THIRD BANK	03/08/2019	210	4357000	AMERICAN AIRLINES	01/24/2019	185.50
FIFTH THIRD BANK	03/08/2019	210	4357000	AMERICAN AIRLINES	01/18/2019	292.60
FIFTH THIRD BANK	03/08/2019	1203	4359300	MEIJER INC #130 Q01	01/18/2019	17.52
FIFTH THIRD BANK	03/08/2019	301	5023990	AMAZON.COM MB7FI7MNO	01/18/2019	75.00
FIFTH THIRD BANK	03/08/2019	210	4357000	AMERICAN AIRLINES	01/18/2019	716.60
FIFTH THIRD BANK	03/08/2019	1203	4359003	EDDIE BAUER 950	01/17/2019	188.46
FIFTH THIRD BANK	03/08/2019	1160	4239002	AMAZON.COM MB1EQ1GQ1	01/17/2019	256.20
FIFTH THIRD BANK	03/08/2019	1203	4359003	EDDIE BAUER 950	01/17/2019	818.96
FIFTH THIRD BANK	03/08/2019	922	4350900	MEIJER INC #130 Q01	01/14/2019	209.97
FIFTH THIRD BANK	03/08/2019	922	4350900	SQ SQ SALVAGE & CO	01/14/2019	38.80
FIFTH THIRD BANK	03/08/2019	1203	4359003	AMZN MKTP US MB8YE00A2	01/14/2019	896.16
FIFTH THIRD BANK	03/08/2019	922	4350900	SQ SQ SALVAGE & CO	01/14/2019	683.00
FIFTH THIRD BANK	03/08/2019	1203	4359003	MATT THE MILLERS TAVER	01/14/2019	517.73
FIFTH THIRD BANK	03/08/2019	1203	4359003	MATT THE MILLERS TAVER	01/14/2019	100.00
FIFTH THIRD BANK	03/08/2019	1203	4359003	PROMOTIONS PLUS	01/11/2019	27.00
FIFTH THIRD BANK	03/08/2019	1203	4359003	AMZN MKTP US M24HR0Y02	01/11/2019	299.90
FIFTH THIRD BANK	03/08/2019	1110	4239002	DEAF LIFE PRESS	01/11/2019	182.65
						7,662.18

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

 CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT . DATED THIS ____ DAY OF _____, ____ PASSED BY THE COMMON COUNCIL OF THE CITY \$ 7,662.18 OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

 PRESIDING OFFICER

 COUNCIL PRESIDENT

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

ATTEST:

CLERK TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

Name	Num	Date	Description	Account	Check Amount
Integrated Facility Services, LLC	10152	02/27/2019	Mohawk Landings -fees	902-4341900	\$ 110.00
Ray's Trash Services	10153	03/01/2019	Mohawk Landings -fees	902-4341900	\$ 299.92
Nishida Services, Inc.	10154	03/08/2019	Mohawk Landings -fees	902-4341900	\$ 300.00
					\$ 599.92

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

 CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 599.92 DATED THIS ____ DAY OF _____, ____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

 PRESIDING OFFICER

 COUNCIL PRESIDENT

ATTEST:

 CLERK TREASURER

SUNGARD PENTAMATION, INC.
 DATE: 03/12/2019
 TIME: 13:46:14

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AIM	336133	02/27/19	ORGANIZATION & MEMBER DUE	1205-4355300	29,879.00	29,879.00
ACE TECHNOLOGIES LLC	336134	02/27/19	OTHER EXPENSES	601-5023990	6,662.49	6,662.49
ACTION EQUIPMENT INC	336135	02/27/19	OTHER EXPENSES	601-5023990	16.00	16.00
AMAZON CAPITAL SERVICES	336136	02/27/19	17C9Q3G49W94	1192-R4239002 102263	30.83	30.83
AMAZON CAPITAL SERVICES	336137	02/27/19	1KG9PPJJGL7K	651-5023990	63.00	63.00
AMERICAN STRUCTURE POINT,	336138	02/27/19	OTHER EXPENSES	659-5023990	6,179.40	6,179.40
APP ORDER LLC	336139	02/27/19	MONTHLY LICENSE FEES	1192-R4350900 102343	288.00	288.00
AUTOZONE INC	336140	02/27/19	OTHER EXPENSES	601-5023990	144.99	144.99
AWWA	336141	02/27/19	OTHER EXPENSES	601-5023990	238.00	238.00
BEAVER RESEARCH COMPANY	336142	02/27/19	OTHER EXPENSES	601-5023990	181.28	181.28
MICAH BECK	336143	02/27/19	OTHER EXPENSES	651-5023990	278.41	278.41
BRENNTAG MID SOUTH INC	336144	02/27/19	OTHER EXPENSES	601-5023990	413.40	413.40
BURGESS MECHANICAL	336145	02/27/19	OTHER EXPENSES	651-5023990	120.00	120.00
BURGESS MECHANICAL	336145	02/27/19	OTHER EXPENSES	651-5023990	1,300.00	1,300.00
CARGILL INC-SALT DIVISION	336146	02/27/19	OTHER EXPENSES	601-5023990	2,682.50	2,682.50
CARGILL INC-SALT DIVISION	336146	02/27/19	OTHER EXPENSES	601-5023990	2,637.70	2,637.70
CARGILL INC-SALT DIVISION	336146	02/27/19	OTHER EXPENSES	601-5023990	2,619.57	2,619.57
CARGILL INC-SALT DIVISION	336146	02/27/19	OTHER EXPENSES	601-5023990	2,641.97	2,641.97
CARGILL INC-SALT DIVISION	336146	02/27/19	OTHER EXPENSES	601-5023990	2,638.77	2,638.77
						13,220.51
CARMEL WELDING & SUPP INC	336147	02/27/19	OTHER EXPENSES	651-5023990	152.80	152.80
CARMEL WELDING & SUPP INC	336147	02/27/19	OTHER EXPENSES	651-5023990	30.00	30.00
						182.80
CHAPMAN ELEC SUPPLY INC	336148	02/27/19	OTHER EXPENSES	651-5023990	110.61	110.61
CHAPMAN ELEC SUPPLY INC	336148	02/27/19	OTHER EXPENSES	601-5023990	51.17	51.17
CHAPMAN ELEC SUPPLY INC	336148	02/27/19	OTHER EXPENSES	601-5023990	15.46	15.46
CHAPMAN ELEC SUPPLY INC	336148	02/27/19	OTHER EXPENSES	601-5023990	114.81	114.81
						292.05
CINTAS CORPORATION #18	336149	02/27/19	OTHER EXPENSES	651-5023990	13.53	13.53
CINTAS CORPORATION #18	336149	02/27/19	OTHER EXPENSES	651-5023990	151.94	151.94
CINTAS CORPORATION #18	336149	02/27/19	OTHER EXPENSES	651-5023990	77.90	77.90
						243.37
EVERETT J PRESCOTT INC	336150	02/27/19	OTHER EXPENSES	601-5023990	547.10	547.10
FEDEX KINKO'S-COPY CHARGE	336151	02/27/19	OTHER EXPENSES	651-5023990	82.43	82.43
						82.43
FERGUSON WATERWORKS INDY	336152	02/27/19	OTHER EXPENSES	604-5023990	142.50	142.50
FERGUSON WATERWORKS INDY	336152	02/27/19	OTHER EXPENSES	604-5023990	1,425.00	1,425.00
						1,567.50
GFC LEASING OH	336153	02/27/19	SMART BOARD LEASE	1192-R4353099 102080	809.87	809.87
HACH COMPANY	336154	02/27/19	OTHER EXPENSES	601-5023990	54.44	54.44
HACH COMPANY	336154	02/27/19	OTHER EXPENSES	652-5023990	3,995.08	3,995.08
						4,049.52
HAPPY VALLEY SAND & GRAVE	336155	02/27/19	OTHER EXPENSES	601-5023990	2,814.40	2,814.40

SUNGARD PENTAMATION, INC.
 DATE: 03/12/2019
 TIME: 13:46:14

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						2,814.40
HARE AUTO GROUP	336156	02/27/19	OTHER EXPENSES	651-5023990	290.00	290.00
HP INC.	336157	02/27/19	OTHER EXPENSES	601-5023990	426.00	426.00
IMPERIAL FENCE CO	336158	02/27/19	OTHER EXPENSES	601-5023990	1,290.00	1,290.00
INDIANA OXYGEN CO	336159	02/27/19	OTHER EXPENSES	601-5023990	99.70	99.70
INDIANAPOLIS BUSINESS JOU	336160	02/27/19	SUBSCRIPTIONS	1192-4355200	105.00	105.00
JONES & HENRY ENGINEER IN	336161	02/27/19	OTHER EXPENSES	659-5023990	6,372.00	
JONES & HENRY ENGINEER IN	336161	02/27/19	OTHER EXPENSES	659-5023990	472.00	
JONES & HENRY ENGINEER IN	336161	02/27/19	OTHER EXPENSES	659-5023990	2,567.00	
JONES & HENRY ENGINEER IN	336161	02/27/19	OTHER EXPENSES	659-5023990	300.00	
JONES & HENRY ENGINEER IN	336161	02/27/19	OTHER EXPENSES	659-5023990	7,122.00	
JONES & HENRY ENGINEER IN	336161	02/27/19	OTHER EXPENSES	659-5023990	9,699.00	
JONES & HENRY ENGINEER IN	336161	02/27/19	OTHER EXPENSES	609-5023990	3,248.00	
						29,780.00
ADRIENNE KEELING	336162	02/27/19	INTERNAL TRAINING FEES	1192-4357001	402.90	402.90
KIRBY RISK CORPORATION	336163	02/27/19	S110225860.002	651-5023990	8.57	
KIRBY RISK CORPORATION	336163	02/27/19	S110266227.001	651-5023990	222.85	
KIRBY RISK CORPORATION	336163	02/27/19	S110268487.001	651-5023990	200.18	
						431.60
LABCHEM INC	336164	02/27/19	OTHER EXPENSES	651-5023990	530.53	530.53
DAVID LITTLEJOHN	336165	02/27/19	EXTERNAL TRAINING TRAVEL	1192-4343002	375.60	375.60
MEDIA FACTORY	336166	02/27/19	UDO STICKER PRINTING	1192-R4230000 102260	83.00	83.00
MENARDS - FISHERS	336167	02/27/19	72037	651-5023990	43.56	
MENARDS - FISHERS	336167	02/27/19	72532	651-5023990	131.33	
MENARDS - FISHERS	336167	02/27/19	72712	651-5023990	137.23	
MENARDS - FISHERS	336167	02/27/19	72733	651-5023990	34.99	
MENARDS - FISHERS	336167	02/27/19	72789	651-5023990	4.96	
						352.07
MENARDS, INC	336168	02/27/19	67550	601-5023990	7.58	
MENARDS, INC	336168	02/27/19	67636	601-5023990	23.51	
						31.09
OFFICE DEPOT INC	336169	02/27/19	OFFICE SUPPLIES	1192-R4230200 102411	103.54	103.54
SHRED-IT USA LLC	336170	02/27/19	OFFICE SUPPLIES	1192-4230200	210.64	210.64
PAMELA TABLER	336171	02/27/19	OTHER EXPENSES	601-5023990	3,470.02	3,470.02
DNS MADE EASY	336172	02/27/19	25 DOMAINS PHONE SUPPORT	1115-4353099 102653	321.85	321.85
JANI-KING OF INDIANAPOLIS	336173	02/27/19	OTHER EXPENSES	601-5023990	265.50	
JANI-KING OF INDIANAPOLIS	336173	02/27/19	OTHER EXPENSES	651-5023990	265.50	
						531.00
A T & T MOBILITY	336174	03/06/19	CELLULAR PHONE FEES	1120-4344100	155.44	155.44
CARMEL UTILITIES	336175	03/06/19	WATER & SEWER	1120-4348500	287.88	
CARMEL UTILITIES	336175	03/06/19	WATER & SEWER	1120-4348500	140.40	
CARMEL UTILITIES	336175	03/06/19	WATER & SEWER	1125-4348500	464.49	
						892.77
CONSTELLATION NEWENERGY G	336176	03/06/19	OTHER EXPENSES	601-5023990	896.13	

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CONSTELLATION NEWENERGY G	336176	03/06/19	OTHER EXPENSES	601-5023990	514.79	
CONSTELLATION NEWENERGY G	336176	03/06/19	NATURAL GAS	1208-4349000	9,442.82	
CONSTELLATION NEWENERGY G	336176	03/06/19	NATURAL GAS	2201-4349000	2,720.89	
						13,574.63
DUKE ENERGY	336178	03/06/19	75803894019	2201-4348000	77.47	
DUKE ENERGY	336178	03/06/19	85503714014	2201-4348000	122.13	
DUKE ENERGY	336178	03/06/19	62903721010	2201-4348000	60.38	
DUKE ENERGY	336178	03/06/19	02303727011	2201-4348000	75.90	
DUKE ENERGY	336178	03/06/19	17403871010	2201-4348000	77.35	
DUKE ENERGY	336178	03/06/19	70303728013	2201-4348000	25.05	
DUKE ENERGY	336178	03/06/19	95503714010	2201-4348000	82.59	
DUKE ENERGY	336178	03/06/19	20103890013	2201-4348000	262.81	
DUKE ENERGY	336178	03/06/19	23703824013	2201-4348000	293.18	
DUKE ENERGY	336178	03/06/19	06903909011	2201-4348000	82.20	
DUKE ENERGY	336178	03/06/19	30103890019	2201-4348000	348.69	
DUKE ENERGY	336178	03/06/19	49003890014	2201-4348000	247.87	
DUKE ENERGY	336178	03/06/19	10103890018	2201-4348000	326.12	
DUKE ENERGY	336178	03/06/19	90403925011	2201-4348000	21.63	
DUKE ENERGY	336178	03/06/19	OTHER EXPENSES	651-5023990	46.90	
DUKE ENERGY	336178	03/06/19	06003660018	1125-4348000	103.63	
DUKE ENERGY	336178	03/06/19	ELECTRICITY	1120-4348000	117.13	
DUKE ENERGY	336178	03/06/19	ELECTRICITY	1120-4348000	1,028.08	
DUKE ENERGY	336178	03/06/19	16503050017	1125-4348000	168.56	
DUKE ENERGY	336178	03/06/19	09903736019	1125-4348000	500.05	
DUKE ENERGY	336178	03/06/19	52603287010	1125-4348000	101.05	
DUKE ENERGY	336178	03/06/19	38903290029	1125-4348000	10.11	
DUKE ENERGY	336178	03/06/19	42603287015	1125-4348000	1,589.45	
DUKE ENERGY	336178	03/06/19	16603622018	1125-4348000	152.54	
DUKE ENERGY	336178	03/06/19	60103608018	1091-4348000	5,550.11	
DUKE ENERGY	336178	03/06/19	50103608012	1091-4348000	26,842.21	
DUKE ENERGY	336178	03/06/19	28103743011	1125-4348000	49.79	
DUKE ENERGY	336178	03/06/19	18103743016	1125-4348000	20.22	
DUKE ENERGY	336178	03/06/19	87403794021	110-4348000	1,024.93	
						39,408.13
IPL	336180	03/06/19	1095795	1125-4348000	321.81	
IPL	336180	03/06/19	925743	1125-4348000	1,283.08	
IPL	336180	03/06/19	1069103	1125-4348000	40.10	
IPL	336180	03/06/19	1220879	1125-4348000	582.02	
IPL	336180	03/06/19	985559	1125-4348000	775.22	
IPL	336180	03/06/19	1905309	1125-4348000	365.17	
IPL	336180	03/06/19	ELECTRICITY	1120-4348000	1,738.07	
IPL	336180	03/06/19	ELECTRICITY	1120-4348000	493.57	
IPL	336180	03/06/19	1257158	2201-4348000	42.79	
IPL	336180	03/06/19	1263280	2201-4348000	100.54	
IPL	336180	03/06/19	1302810	2201-4348000	59.69	
IPL	336180	03/06/19	1827739	2201-4348000	80.46	
IPL	336180	03/06/19	1868199	2201-4348000	216.05	
IPL	336180	03/06/19	116815	2201-4348000	66.87	
IPL	336180	03/06/19	124282	2201-4348000	162.55	
IPL	336180	03/06/19	1230619	2201-4348000	58.94	
IPL	336180	03/06/19	1230630	2201-4348000	75.86	
IPL	336180	03/06/19	1516938	2201-4348000	55.73	
IPL	336180	03/06/19	1697385	2201-4348000	454.41	
IPL	336180	03/06/19	1726840	2201-4348000	104.85	
IPL	336180	03/06/19	1927926	2201-4348000	113.84	
IPL	336180	03/06/19	1490929	2201-4348000	51.77	
IPL	336180	03/06/19	1409082	2201-4348000	98.55	
IPL	336180	03/06/19	1441913	2201-4348000	87.63	

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IPL	336180	03/06/19	1545000	2201-4348000	75.55	
IPL	336180	03/06/19	1637646	2201-4348000	103.03	
IPL	336180	03/06/19	1876981	2201-4348000	90.49	
IPL	336180	03/06/19	1885066	2201-4348000	90.42	
IPL	336180	03/06/19	1912062	2201-4348000	100.03	
IPL	336180	03/06/19	1510549	2201-4348000	68.65	
IPL	336180	03/06/19	1516937	2201-4348000	114.18	
IPL	336180	03/06/19	1441315	2201-4348000	114.31	
IPL	336180	03/06/19	1490928	2201-4348000	70.83	
						8,257.06
VECTREN ENERGY	336181	03/06/19	0260043195858467720	1120-4349000	340.97	
VECTREN ENERGY	336181	03/06/19	0260043195858573106	1120-4349000	525.57	
						866.54
VERIZON WIRELESS	336182	03/06/19	DEPARTMENT CELL PHONE EXP	2200-R4344100 102311	640.43	
VERIZON WIRELESS	336182	03/06/19	CELLULAR PHONE FEES	2201-4344100	10.02	
VERIZON WIRELESS	336182	03/06/19	OTHER CONT SERVICES	1801-4350900	69.71	
VERIZON WIRELESS	336182	03/06/19	OTHER CONT SERVICES	922-4350900	145.07	
VERIZON WIRELESS	336182	03/06/19	CELLULAR PHONE FEES	1201-4344100	120.08	
VERIZON WIRELESS	336182	03/06/19	CELLULAR PHONE FEES	1205-4344100	171.77	
VERIZON WIRELESS	336182	03/06/19	ELECTRONIC SERV-2017E	1192-R4463201 101142	870.69	
VERIZON WIRELESS	336182	03/06/19	CELLULAR PHONE FEES	1115-4344100	855.17	
VERIZON WIRELESS	336182	03/06/19	CELL PHONE CHARGES	1110-R4344100 102420	3,451.25	
VERIZON WIRELESS	336182	03/06/19	TELEPHONE LINE CHARGES	911-4344000	269.84	
VERIZON WIRELESS	336182	03/06/19	CELLULAR PHONE FEES	1120-4344100	2,048.44	
VERIZON WIRELESS	336182	03/06/19	CELLULAR PHONE FEES	1120-4344100	1,321.60	
						9,974.07
WEX BANK	336183	03/06/19	GASOLINE	1120-4231400	306.74	
WEX BANK	336183	03/06/19	GASOLINE	1120-4231400	289.22	
						595.96
455 ATHERTON DR LLC	336184	03/06/19	OTHER EXPENSES	601-5023990	25.57	
						25.57
ACE-PAK PRODUCTS INC	336185	03/06/19	OTHER MAINT SUPPLIES	1093-4238900	613.65	
						613.65
MICHAEL ALLEN	336186	03/06/19	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
DEBORAH ANDERSON	336187	03/06/19	OTHER EXPENSES	601-5023990	72.15	
						72.15
ARAB TERMITE & PEST CONTR	336188	03/06/19	BUILDING REPAIRS & MAINT	110-4350100	52.00	
ARAB TERMITE & PEST CONTR	336188	03/06/19	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
						130.00
KAYLA ARNOLD	336189	03/06/19	HARDWARE	1203-4463201	67.19	
KAYLA ARNOLD	336189	03/06/19	ECONOMIC DEVELOPMENT	1203-4359300	30.00	
KAYLA ARNOLD	336189	03/06/19	FURNITURE & FIXTURES	1203-4463000	99.00	
KAYLA ARNOLD	336189	03/06/19	TRAVEL PER DIEMS	1203-4343004	80.62	
						276.81
JANET ARNONE	336190	03/06/19	OFFICE SUPPLIES	1115-4230200	63.95	
						63.95
A T & T	336191	03/06/19	INTERNET LINE CHARGES	1207-4344200	72.39	
						72.39
KURTIS BAUMGARTNER	336192	03/06/19	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
JENNIFER BEIKES	336193	03/06/19	REFUNDS AWARDS & INDEMITY	1081-4358400	60.00	
						60.00
BRENT BELL	336194	03/06/19	OTHER EXPENSES	601-5023990	33.84	
						33.84
RON BERRY	336195	03/06/19	OTHER CONT SERVICES	1096-4350900	125.00	
						125.00
WILLIAM & TARA BIRCHFIELD	336196	03/06/19	OTHER EXPENSES	601-5023990	5.57	

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						5.57
BLUEPAY PROCESSING, LLC	336197	03/06/19	OTHER PROFESSIONAL FEES	1081-4341999	8,836.06	8,836.06
BLUETARP FINANCIAL	336198	03/06/19	SMALL TOOLS & MINOR EQUIP	1093-4238000	242.98	242.98
JOSH BRADLEY	336199	03/06/19	REFUNDS AWARDS & INDEMITY	1082-4358400	123.00	123.00
BRIAN BRETZINGER	336200	03/06/19	REFUNDS AWARDS & INDEMITY	1081-4358400	72.00	72.00
BRIGHT HOUSE NETWORKS	336201	03/06/19	CABLE SERVICE	1208-4349500	68.95	
BRIGHT HOUSE NETWORKS	336201	03/06/19	OTHER RENTAL & LEASES	1115-4353099	409.80	
BRIGHT HOUSE NETWORKS	336201	03/06/19	INTERNET LINE CHARGES	1207-4344200	164.98	
BRIGHT HOUSE NETWORKS	336201	03/06/19	WEB PAGE FEES	1110-4355400	164.00	
BRIGHT HOUSE NETWORKS	336201	03/06/19	OTHER CONT SERVICES	1115-4350900	161.93	
BRIGHT HOUSE NETWORKS	336201	03/06/19	TELEPHONE LINE CHARGES	1120-4344000	1,009.80	1,979.46
BUSINESS FURNITURE LLC	336202	03/06/19	SPECIAL PROJECTS	1091-4359000	1,560.65	1,560.65
CARDMEMBER SERVICE	336204	03/06/19	4798510056718170	1125-4230200	125.98	
CARDMEMBER SERVICE	336204	03/06/19	GENERAL PROGRAM SUPPLIES	1125-4239039	38.00	
CARDMEMBER SERVICE	336204	03/06/19	TRAVEL FEES & EXPENSES	1125-4343000	370.64	
CARDMEMBER SERVICE	336204	03/06/19	CLASSIFIED ADVERTISING	1125-4346000	438.91	
CARDMEMBER SERVICE	336204	03/06/19	OTHER FEES & LICENSES	1125-4358300	45.00	
CARDMEMBER SERVICE	336204	03/06/19	SPECIAL PROJECTS	1125-4359000	48.00	
CARDMEMBER SERVICE	336204	03/06/19	TELEPHONE LINE CHARGES	1125-4344000	74.45	
CARDMEMBER SERVICE	336204	03/06/19	SOFTWARE	1125-4463202	3,239.52	
CARDMEMBER SERVICE	336204	03/06/19	TELEPHONE LINE CHARGES	110-4344000	46.28	
CARDMEMBER SERVICE	336204	03/06/19	OTHER MAINT SUPPLIES	110-4238900	42.36	
CARDMEMBER SERVICE	336204	03/06/19	OTHER MISCELLANOUS	110-4239099	14.70	
CARDMEMBER SERVICE	336204	03/06/19	FIELD TRIPS	1081-4343007	807.75	
CARDMEMBER SERVICE	336204	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	90.52	
CARDMEMBER SERVICE	336204	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	115.96	
CARDMEMBER SERVICE	336204	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	435.35	
CARDMEMBER SERVICE	336204	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	73.60	
CARDMEMBER SERVICE	336204	03/06/19	MARKETING & PROMOTIONS	1081-4341991	224.50	
CARDMEMBER SERVICE	336204	03/06/19	TRAVEL FEES & EXPENSES	1081-4343000	1,894.00	
CARDMEMBER SERVICE	336204	03/06/19	CLASSIFIED ADVERTISING	1081-4346000	795.00	
CARDMEMBER SERVICE	336204	03/06/19	MEDICAL FEES	1091-4340700	44.99	
CARDMEMBER SERVICE	336204	03/06/19	MARKETING & PROMOTIONS	1091-4341991	1,477.62	
CARDMEMBER SERVICE	336204	03/06/19	TELEPHONE LINE CHARGES	1091-4344000	184.25	
CARDMEMBER SERVICE	336204	03/06/19	ORGANIZATION & MEMBER DUE	1091-4355300	325.00	
CARDMEMBER SERVICE	336204	03/06/19	SUBSCRIPTIONS	1091-4355200	250.00	
CARDMEMBER SERVICE	336204	03/06/19	GENERAL PROGRAM SUPPLIES	1092-4239039	155.00	
CARDMEMBER SERVICE	336204	03/06/19	OTHER MAINT SUPPLIES	1093-4238900	258.38	
CARDMEMBER SERVICE	336204	03/06/19	GENERAL PROGRAM SUPPLIES	1096-4239039	48.41	
CARDMEMBER SERVICE	336204	03/06/19	GENERAL PROGRAM SUPPLIES	1096-4239039	82.65	
CARDMEMBER SERVICE	336204	03/06/19	GENERAL PROGRAM SUPPLIES	1096-4239039	59.97	11,806.79
CARRIER CORP	336205	03/06/19	BUILDING REPAIRS & MAINT	1093-4350100	1,635.75	1,635.75
GARY CARTER	336206	03/06/19	OTHER MISCELLANOUS	1120-4239099	239.88	239.88
CINTAS CORPORATION #18	336207	03/06/19	OTHER MAINT SUPPLIES	1093-4238900	794.21	794.21
CLAY TOWNSHIP	336208	03/06/19	NATURAL GAS	1120-4349000	454.45	
CLAY TOWNSHIP	336208	03/06/19	NATURAL GAS	1120-4349000	171.80	
CLAY TOWNSHIP	336208	03/06/19	WATER & SEWER	1120-4348500	195.51	
CLAY TOWNSHIP	336208	03/06/19	WATER & SEWER	1120-4348500	140.12	

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CLAY TOWNSHIP	336208	03/06/19	ELECTRICITY	1120-4348000	679.63	
COMMONWEALTH HERITAGE GRO	336209	03/06/19	OTHER EXPENSES	106-5023990	1,716.34	1,641.51
COMMUNITY OCCUPATIONAL HE	336210	03/06/19	MEDICAL FEES	1081-4340700	94.00	
COMMUNITY OCCUPATIONAL HE	336210	03/06/19	MEDICAL FEES	1091-4340700	47.00	
COMMUNITY OCCUPATIONAL HE	336210	03/06/19	MEDICAL FEES	1125-4340700	94.00	
COMMUNITY OCCUPATIONAL HE	336210	03/06/19	MEDICAL FEES	1081-4340700	47.00	
JANICE COX	336211	03/06/19	REFUNDS AWARDS & INDEMITY	1081-4358400	10.00	282.00
CRISIS PREVENTION INSTITU	336212	03/06/19	ORGANIZATION & MEMBER DUE	1081-4355300	150.00	10.00
DAVID WEEKLEY HOMES	336213	03/06/19	OTHER EXPENSES	601-5023990	26.94	
DAVID WEEKLEY HOMES	336213	03/06/19	OTHER EXPENSES	601-5023990	29.98	
DAVID WEEKLEY HOMES	336213	03/06/19	OTHER EXPENSES	601-5023990	143.62	
DAVID WEEKLEY HOMES	336213	03/06/19	OTHER EXPENSES	601-5023990	23.90	
VALERY DE LONG	336214	03/06/19	TRAVEL PER DIEMS	1203-4343004	41.06	224.44
FREDDY DELFIN	336215	03/06/19	CELLULAR PHONE FEES	1091-4344100	50.00	41.06
MATTHEW A. DERYCKERE	336216	03/06/19	EXTERNAL TRAINING TRAVEL	1120-4343002	372.60	50.00
DIVERSIFIED BUSINESS SYST	336217	03/06/19	PRINTING (NOT OFFICE SUP)	1091-4345000	340.00	
DIVERSIFIED BUSINESS SYST	336217	03/06/19	POSTAGE	1091-4342100	304.17	
BENJAMIN DONALD	336218	03/06/19	OTHER EXPENSES	651-5023990	10.00	644.17
JEFFREY EADS	336219	03/06/19	OTHER EXPENSES	651-5023990	44.99	10.00
JEFFREY EADS	336219	03/06/19	OTHER EXPENSES	601-5023990	44.99	
ELLIS MECHANICAL & ELECTR	336220	03/06/19	BUILDING REPAIRS & MAINT	1093-4350100	1,023.42	
ELLIS MECHANICAL & ELECTR	336220	03/06/19	BUILDING REPAIRS & MAINT	1093-4350100	804.62	
ENVIRONMENTAL LABORATORIE	336221	03/06/19	OTHER CONT SERVICES	1094-4350900	50.00	1,828.04
ENVIRONMENTAL LABORATORIE	336221	03/06/19	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	336221	03/06/19	OTHER CONT SERVICES	1094-4350900	50.00	
FACILITY SOLUTIONS GROUP	336222	03/06/19	OTHER MAINT SUPPLIES	1093-4238900	923.00	110.50
JOSEPH FAUCETT	336223	03/06/19	OTHER EXPENSES	651-5023990	10.00	923.00
FAZOLI'S	336224	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	66.29	10.00
FAZOLI'S	336225	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	346.87	66.29
ANGELA & EUGENE FISHER	336226	03/06/19	OTHER EXPENSES	601-5023990	20.00	346.87
JASON FORCE	336227	03/06/19	SMALL TOOLS & MINOR EQUIP	1120-4238000	11.00	20.00
STEPHANIE FUHRMANN	336228	03/06/19	OTHER EXPENSES	601-5023990	46.36	11.00
FUN EXPRESS	336229	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	60.22	46.36
FUN EXPRESS	336229	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	17.44	
FUN EXPRESS	336229	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	7.03	
FUN EXPRESS	336229	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	218.14	
						302.83

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FUTSAL INDY	336230	03/06/19	ADULT CONTRACTORS	1096-4340800	369.00	369.00
EDWARD GAUTHIER	336231	03/06/19	TRAINING SEMINARS	210-4357000	910.00	
EDWARD GAUTHIER	336231	03/06/19	ANIMAL SERVICES	1110-4357600	63.99	973.99
MARC GEHLBACH	336232	03/06/19	EXTERNAL INSTRUCT FEES	1120-4357004	775.00	
MARC GEHLBACH	336232	03/06/19	EXTERNAL TRAINING TRAVEL	1120-4343002	564.50	
GIBRALTAR CONSTRUCTION CO	336233	03/06/19	WEST PARK	1082-4460708	374,269.00	1,339.50
GRADEX, INC.	336234	03/06/19	OTHER EXPENSES	601-5023990	82.12	374,269.00
GRAINGER	336235	03/06/19	OTHER MAINT SUPPLIES	1093-4238900	146.31	82.12
GRAND & MAIN HOA	336236	03/06/19	OTHER EXPENSES	601-5023990	20.21	146.31
GRAYBAR ELECTRIC CO, INC	336237	03/06/19	OTHER MAINT SUPPLIES	110-4238900	11.15	20.21
GRUNAU COMPANY INC OF IND	336238	03/06/19	BUILDING REPAIRS & MAINT	1093-4350100	426.00	11.15
HP PRODUCTS	336239	03/06/19	OTHER MAINT SUPPLIES	1096-4238900	1,170.84	426.00
HAMILTON COUNTY TREASURER	336240	03/06/19	OTHER EXPENSES	101-5023990	10,275.80	1,170.84
HAMILTON COUNTY CLERK	336241	03/06/19	REFUNDS AWARDS & INDEMITY	1180-4358400	28.00	10,275.80
HAMILTON COUNTY CLERK	336242	03/06/19	REFUNDS AWARDS & INDEMITY	1180-4358400	125.00	28.00
HAMILTON COUNTY CLERK	336243	03/06/19	REFUNDS AWARDS & INDEMITY	1180-4358400	97.00	125.00
SYED HASHMI	336244	03/06/19	OTHER EXPENSES	601-5023990	35.00	97.00
BRADLEY HAYMAKER	336245	03/06/19	OTHER EXPENSES	651-5023990	10.00	35.00
PHILLIP HOBSON	336246	03/06/19	EMPLOYEE BANQUET MUSIC	852-5023990 102677	400.00	10.00
LANA M HOWARD	336247	03/06/19	TRAINING SEMINARS	210-4357000	397.92	400.00
GREG HUBLER	336248	03/06/19	OTHER EXPENSES	601-5023990	38.61	397.92
ERICKA & COREY HUTTON	336249	03/06/19	OTHER EXPENSES	601-5023990	216.48	38.61
INDIANA AFTERSCHOOL NETWO	336250	03/06/19	EXTERNAL INSTRUCT FEES	1081-4357004	700.00	216.48
INDIANA STATE POLICE	336251	03/06/19	OTHER EXPENSES	201-5023990	1,233.00	700.00
INDIANA UNIVERSITY	336252	03/06/19	EXTERNAL INSTRUCT FEES	1091-4357004	435.00	1,233.00
IU HEALTH WORKPLACE SERVI	336253	03/06/19	OTHER EXPENSES	301-5023990	45,079.97	435.00
IU HEALTH WORKPLACE SERVI	336253	03/06/19	OTHER EXPENSES	301-5023990	2,225.25	
IU HEALTH WORKPLACE SERVI	336253	03/06/19	OTHER EXPENSES	301-5023990	19,543.90	
IU HEALTH WORKPLACE SERVI	336253	03/06/19	OTHER EXPENSES	301-5023990	1,232.05	
IU HEALTH WORKPLACE SERVI	336253	03/06/19	GENERAL INSURANCE	1205-4347500	943.95	
J & K COMMUNICATIONS, INC	336254	03/06/19	SMALL TOOLS & MINOR EQUIP	1093-4238000	446.00	69,025.12
ROB JENKINS	336255	03/06/19	ADULT CONTRACTORS	1096-4340800	525.00	446.00
						525.00

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JEREMY MEIER	336256	03/06/19	UNIFORMS	1110-4356001	108.00	108.00
NORMAN KANIS	336257	03/06/19	OTHER EXPENSES	601-5023990	53.11	53.11
MICHAEL KLITZING	336258	03/06/19	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
BRUCE KNOTT	336259	03/06/19	EXTERNAL TRAINING TRAVEL	1120-4343002	372.60	372.60
KOMPAN, INC.	336260	03/06/19	WEST PARK SIGNAGE	106-5023990 52275	1,534.38	1,534.38
KONICA MINOLTA BUSINESS S	336261	03/06/19	COPIER	1091-4353004	191.81	191.81
KONICA MINOLTA BUSINESS S	336261	03/06/19	COPIER	1125-4353004	685.24	685.24
KATHY & CHARLES KREBS	336262	03/06/19	OTHER EXPENSES	601-5023990	35.37	35.37
KULLY SUPPLY INC	336263	03/06/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	319.20	319.20
DAVID LACH	336264	03/06/19	REFUNDS AWARDS & INDEMITY	1081-4358400	16.00	16.00
LENNAR	336265	03/06/19	OTHER EXPENSES	601-5023990	73.30	73.30
LENNAR	336265	03/06/19	OTHER EXPENSES	601-5023990	11.65	11.65
LENNAR	336265	03/06/19	OTHER EXPENSES	601-5023990	125.13	125.13
LENNAR	336265	03/06/19	OTHER EXPENSES	601-5023990	225.01	225.01
LENNAR	336265	03/06/19	OTHER EXPENSES	601-5023990	98.73	98.73
LENNAR	336265	03/06/19	OTHER EXPENSES	601-5023990	125.13	125.13
LENNAR	336265	03/06/19	OTHER EXPENSES	601-5023990	210.48	210.48
LENNAR	336265	03/06/19	OTHER EXPENSES	601-5023990	142.58	142.58
JEFFREY LINKON	336266	03/06/19	REFUNDS AWARDS & INDEMITY	1096-4358400	16.00	16.00
DAVID LITTLEJOHN	336267	03/06/19	ORGANIZATION & MEMBER DUE	1192-4355300	120.00	120.00
ROBERT LOCKE	336268	03/06/19	TRAINING SEMINARS	210-4357000	315.96	315.96
MEIHUA LUO	336269	03/06/19	OTHER EXPENSES	601-5023990	5.57	5.57
M I HOMES	336270	03/06/19	OTHER EXPENSES	601-5023990	5.57	5.57
TOM MACRAE	336271	03/06/19	REFUNDS AWARDS & INDEMITY	1081-4358400	112.00	112.00
SUZANNE MAKI	336272	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	113.78	113.78
STEPHEN MANLEY	336273	03/06/19	OTHER EXPENSES	210-5023990	50.00	50.00
BRITTANY MCADAMS	336274	03/06/19	TRAVEL FEES & EXPENSES	1125-4343000	45.86	45.86
MEGAN MCVICKER	336275	03/06/19	TRAVEL PER DIEMS	1203-4343004	51.27	51.27
CYNTHIA MEHRTENS	336276	03/06/19	OTHER EXPENSES	601-5023990	14.69	14.69
MARC MENDONCA	336277	03/06/19	OTHER EXPENSES	601-5023990	4,008.51	4,008.51
JOE MERCER	336278	03/06/19	OTHER EXPENSES	601-5023990	26.00	26.00
METRO FIBERNET LLC	336279	03/06/19	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	2,698.00
STEVEN MOORE	336280	03/06/19	OTHER EXPENSES	601-5023990	11.42	11.42

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STEPHANIE NASHERT	336281	03/06/19	REFUNDS AWARDS & INDEMITY	1081-4358400	22.00	22.00
NATALIE BRUUN	336282	03/06/19	OTHER EXPENSES	601-5023990	9.19	9.19
NATIONAL RECREATION & PAR	336283	03/06/19	OTHER PROFESSIONAL FEES	1091-4341999	60.00	60.00
MIKE NORMAND	336284	03/06/19	CELLULAR PHONE FEES	1091-4344100	25.00	25.00
JON OBERLANDER	336285	03/06/19	EXTERNAL TRAINING TRAVEL	1180-4343002	224.28	224.28
ON RAMP INDIANA INC	336286	03/06/19	INFO SYS MAINT/CONTRACTS	1125-4341955	660.00	
ON RAMP INDIANA INC	336286	03/06/19	INFO SYS MAINT/CONTRACTS	1081-4341955	132.00	
ON RAMP INDIANA INC	336286	03/06/19	INFO SYS MAINT/CONTRACTS	1091-4341955	440.00	1,232.00
ONYX & EAST CONSTRUCTION	336287	03/06/19	OTHER EXPENSES	601-5023990	26.44	26.44
LEE PAULL	336288	03/06/19	OTHER EXPENSES	601-5023990	56.90	56.90
PETTY CASH	336289	03/06/19	TRAVEL & LODGING	1110-4343003	5.98	5.98
POOPRINTS	336290	03/06/19	GROUNDS MAINTENANCE	110-4350400	74.95	74.95
KELLI PRADER	336291	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	22.78	22.78
PULTE GROUP 1050	336292	03/06/19	OTHER EXPENSES	601-5023990	29.98	
PULTE GROUP 1050	336292	03/06/19	OTHER EXPENSES	601-5023990	26.94	56.92
PURDUE UNIVERSITY	336293	03/06/19	CATEGORY 6 CLASS REGISTRA	1125-4357004 52378	309.00	309.00
PYATT BUILDERS	336294	03/06/19	OTHER EXPENSES	601-5023990	206.78	206.78
REBECCA RAMAGE	336295	03/06/19	REFUNDS AWARDS & INDEMITY	1082-4358400	173.00	173.00
NEIL REEVES	336296	03/06/19	EXTERNAL INSTRUCT FEES	1120-4357004	81.50	
NEIL REEVES	336296	03/06/19	EXTERNAL TRAINING TRAVEL	1120-4343002	372.60	454.10
ASHLEY REEX	336297	03/06/19	REFUNDS AWARDS & INDEMITY	1096-4358400	230.00	230.00
REPUBLIC WASTE SERVICES O	336298	03/06/19	OTHER EXPENSES	651-5023990	250.38	
REPUBLIC WASTE SERVICES O	336298	03/06/19	BUILDING REPAIRS & MAINT	2201-4350100	187.46	
REPUBLIC WASTE SERVICES O	336298	03/06/19	TRASH COLLECTION	1205-4350101	316.08	
REPUBLIC WASTE SERVICES O	336298	03/06/19	TRASH COLLECTION	1110-4350101	304.80	
REPUBLIC WASTE SERVICES O	336298	03/06/19	TRASH COLLECTION	1115-4350101	56.80	
REPUBLIC WASTE SERVICES O	336298	03/06/19	TRASH COLLECTION	1120-4350101	738.00	
REPUBLIC WASTE SERVICES O	336298	03/06/19	TRASH COLLECTION	1120-4350101	56.00	1,909.52
DIONDA ROSENBLOOM	336299	03/06/19	OTHER EXPENSES	601-5023990	56.27	56.27
MARK & DEBRA ROWE	336300	03/06/19	OTHER EXPENSES	601-5023990	82.15	82.15
RPM PIZZA MIDWEST LLC	336301	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	29.12	
RPM PIZZA MIDWEST LLC	336301	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	29.12	
RPM PIZZA MIDWEST LLC	336301	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	29.13	
RPM PIZZA MIDWEST LLC	336301	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	29.13	116.50
ERIC RUSSELL	336302	03/06/19	EXTERNAL TRAINING TRAVEL	2201-4343002	517.06	517.06
S & S CRAFTS WORLDWIDE IN	336303	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	46.99	

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S & S CRAFTS WORLDWIDE	IN 336303	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	442.02	
S & S CRAFTS WORLDWIDE	IN 336303	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	45.10	
S & S CRAFTS WORLDWIDE	IN 336303	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	41.85	
S & S CRAFTS WORLDWIDE	IN 336303	03/06/19	GENERAL PROGRAM SUPPLIES	1096-4239039	119.87	
ASHLEY SALINAS	336304	03/06/19	TRAVEL FEES & EXPENSES	1081-4343000	11.95	695.83
BRENT A. SCHNEPP	336305	03/06/19	EXTERNAL TRAINING TRAVEL	1120-4343002	372.60	11.95
SHERWIN WILLIAMS INC	336306	03/06/19	BUILDING MATERIAL	1093-4235000	148.73	372.60
SHERWIN WILLIAMS INC	336306	03/06/19	BUILDING MATERIAL	1093-4235000	87.88	
VALESKA SIMMONDS	336307	03/06/19	TRAVEL FEES & EXPENSES	1081-4343000	99.18	236.61
SKY ZONE INDOOR TRAMPOLIN	336308	03/06/19	310190131012000026	1082-4343007	2,462.26	99.18
KATHERINE SMITH	336309	03/06/19	TRAVEL FEES & EXPENSES	1091-4343000	14.37	2,462.26
NATALIE SMITH	336310	03/06/19	OTHER EXPENSES	601-5023990	64.65	14.37
TROY SMITH	336311	03/06/19	TRAVEL PER DIEMS	1110-4343004	198.74	64.65
SMITHGROUP JJR, LLC-DO NO	336312	03/06/19	PROFESSIONAL SERV-2017E	106-R5023990 41101	2,425.00	198.74
DENISE SNYDER	336313	03/06/19	SPECIAL PROJECTS	1120-4359000	444.80	2,425.00
HANI SOUEIDAN	336314	03/06/19	OTHER EXPENSES	651-5023990	10.00	444.80
SOUTHERN ROCK RESTAURANTS	336315	03/06/19	OTHER MISCELLANOUS	1092-4239099	112.99	10.00
SOUTHERN ROCK RESTAURANTS	336315	03/06/19	OTHER MISCELLANOUS	1092-4239099	132.99	
BRIGHT HOUSE NETWORKS	336316	03/06/19	OTHER EXPENSES	601-5023990	68.95	245.98
BRIGHT HOUSE NETWORKS	336316	03/06/19	TELEPHONE LINE CHARGES	1120-4344000	168.43	
STAPLES BUSINESS ADVANTAG	336317	03/06/19	COMPUTER EQUIPMENT	1091-4463200	1,959.00	237.38
STAPLES BUSINESS ADVANTAG	336317	03/06/19	COMPUTER EQUIPMENT	1091-4463200	219.67	
STAPLES BUSINESS ADVANTAG	336317	03/06/19	OTHER MAINT SUPPLIES	1093-4238900	1,005.00	
STAPLES BUSINESS ADVANTAG	336317	03/06/19	OFFICE SUPPLIES	1091-4230200	3.99	
STAPLES BUSINESS ADVANTAG	336317	03/06/19	OTHER MAINT SUPPLIES	1093-4238900	258.75	
STAPLES BUSINESS ADVANTAG	336317	03/06/19	OFFICE SUPPLIES	1091-4230200	270.49	
TREASURER OF STATE	336318	03/06/19	TRAINING SEMINARS	210-4357000	40.00	3,716.90
TRICO REGIONAL SEWER UTIL	336319	03/06/19	0143006091230	1125-4348500	61.39	40.00
TRICO REGIONAL SEWER UTIL	336319	03/06/19	0341578281126	1125-4348500	97.93	
TRICO REGIONAL SEWER UTIL	336319	03/06/19	1015000014110	1125-4348500	13.45	
TRICO REGIONAL SEWER UTIL	336319	03/06/19	4533755325638	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	336319	03/06/19	0101006272502	1091-4348500	35.13	
TRICO REGIONAL SEWER UTIL	336319	03/06/19	0101016210101	1091-4348500	784.33	
TRICO REGIONAL SEWER UTIL	336319	03/06/19	4000400010100	1091-4348500	1,247.55	2,273.29
TIFFANY VENTURI	336320	03/06/19	OTHER EXPENSES	601-5023990	161.64	
WAL-MART COMMUNITY	336321	03/06/19	6032202020232570	1081-4239039	93.12	161.64
WAL-MART COMMUNITY	336321	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	278.95	
WAL-MART COMMUNITY	336321	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	110.82	
WAL-MART COMMUNITY	336321	03/06/19	6032202020232570	1081-4239039	58.18	
WAL-MART COMMUNITY	336321	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	222.86	

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WAL-MART COMMUNITY	336321	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	133.66	
WAL-MART COMMUNITY	336321	03/06/19	GENERAL PROGRAM SUPPLIES	1081-4239039	52.01	
WAL-MART COMMUNITY	336321	03/06/19	GENERAL PROGRAM SUPPLIES	1096-4239039	95.23	
						1,044.83
HONG WANG	336322	03/06/19	REFUNDS AWARDS & INDEMITY	1081-4358400	40.00	
						40.00
ROBERT WITTIG	336323	03/06/19	TRAVEL FEES & EXPENSES	1081-4343000	20.00	
ROBERT WITTIG	336323	03/06/19	TRAVEL FEES & EXPENSES	1081-4343000	12.76	
						32.76
RAY MARKETING BY PROFORMA	336324	03/06/19	STAFF CLOTHING	1094-4356004	32.25	
						32.25
TAI CHI EVERY DAY, LLC	336325	03/06/19	ADULT CONTRACTORS	1096-4340800	1,704.00	
						1,704.00
MICHELLE YADON	336326	03/06/19	TRAVEL FEES & EXPENSES	1091-4343000	15.42	
						15.42
THOMAS C YAU	336327	03/06/19	OTHER EXPENSES	601-5023990	55.73	
						55.73
ANDREW YOUNG	336328	03/06/19	TRAVEL & LODGING	1120-4343003	27.00	
						27.00
CORONADO HOMES	336329	03/06/19	OTHER EXPENSES	601-5023990	37.92	
						37.92
FISCHER HOMES	336330	03/06/19	OTHER EXPENSES	601-5023990	26.94	
FISCHER HOMES	336330	03/06/19	OTHER EXPENSES	601-5023990	23.90	
						50.84
WILLIAM OR REGINA GREENWO	336331	03/06/19	OTHER EXPENSES	601-5023990	30.00	
						30.00
AG PRODUCTIONS, LLC	336332	03/06/19	VIDEO CONTENT MANAGENMENT	1203-R4341970 102275	5,165.00	
						5,165.00
AMAZON CAPITAL SERVICES	336333	03/06/19	1WCMPFDRGCPN	1110-4356001	82.93	
AMAZON CAPITAL SERVICES	336333	03/06/19	1QQYCNVTHV3C	1110-4239099	112.43	
AMAZON CAPITAL SERVICES	336333	03/06/19	17C9Q3G4C6LC	1110-4239099	87.33	
AMAZON CAPITAL SERVICES	336333	03/06/19	1WMCV4KW43L	1110-4239099	163.58	
AMAZON CAPITAL SERVICES	336333	03/06/19	1G6YTYNFLH4K	1110-4239010 102692	116.52	
AMAZON CAPITAL SERVICES	336333	03/06/19	1WVFPW1LM7V	1110-4239010 102692	271.90	
						834.69
AMAZON CAPITAL SERVICES	336334	03/06/19	1VKDCHN67J7	2201-4237000	553.46	
AMAZON CAPITAL SERVICES	336334	03/06/19	1JTKYHRL7GXG	2201-4237000	64.38	
AMAZON CAPITAL SERVICES	336334	03/06/19	1KKGKTD7CK1K	2201-4237000	45.64	
						663.48
ASCENSION ST VINCENT PUBL	336335	03/06/19	MEDICAL EXAM FEES	1110-4340701	9,580.75	
						9,580.75
BAD ELF, LLC	336336	03/06/19	GPS EQUIPMENT	1192-4467099 102693	575.98	
						575.98
SUSAN BELL	336337	03/06/19	CLEANING SERVICES	911-4350600	100.00	
						100.00
BEST BEST & KRIEGER LLC	336338	03/06/19	LEGAL FEES	1180-4340000	576.00	
						576.00
BETH MAIER PHOTOGRAPHY	336339	03/06/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	75.00	
BETH MAIER PHOTOGRAPHY	336339	03/06/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	400.00	
						475.00
BLACKMORE & BUCKNER ROOFI	336340	03/06/19	BUILDING REPAIRS & MAINT	1205-4350100	783.29	
						783.29
BLUEBEAM INC	336341	03/06/19	2018 SOFTWARE/MAINTENANCE	1801-4350900 102694	1,792.00	
						1,792.00
BOONE CO RESOURCE RECOVER	336342	03/06/19	BUILDING REPAIRS & MAINT	2201-4350100	836.00	
						836.00
BOSE, MCKINNEY & EVANS	336343	03/06/19	LEGAL FEES	1180-4340000	225.00	
						225.00

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BRADEN BUSINESS SYS,INC	336344	03/06/19	COPIER LEASE	1203-R4353004	101253	126.37	
							126.37
BRATEMAN'S INC.	336345	03/06/19	NEW OFFICER UNIFORM	1110-R4356001	102353	2,435.41	
BRATEMAN'S INC.	336345	03/06/19	NEW OFFICER UNIFORM	1110-R4356001	102353	2,371.91	
							4,807.32
BRUCE BREEDEN	336346	03/06/19	TRAVEL PER DIEMS	1203-4343004		75.00	
							75.00
C T W ELECTRICAL CO, INC	336347	03/06/19	REPAIR PARTS	2201-4237000		667.04	
							667.04
CARGILL INC SALT DIVISION	336348	03/06/19	SALT	2201-4236500	102495	8,897.31	
CARGILL INC SALT DIVISION	336348	03/06/19	SALT & CALCIUM	2201-4236500		19,934.22	
CARGILL INC SALT DIVISION	336348	03/06/19	SALT & CALCIUM	2201-4236500		7,275.00	
CARGILL INC SALT DIVISION	336348	03/06/19	SALT & CALCIUM	2201-4236500		11,335.58	
CARGILL INC SALT DIVISION	336348	03/06/19	SALT & CALCIUM	2201-4236500		23,791.00	
CARGILL INC SALT DIVISION	336348	03/06/19	SALT & CALCIUM	2201-4236500		45,407.94	
							116,641.05
CARMEL CLAY HISTORICAL SO	336349	03/06/19	ARCHIVUNG SERVICES	1203-4341999	102491	2,300.00	
							2,300.00
CARMEL TROPHIES PLUS LLC	336350	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		597.50	
							597.50
CARMEL WELDING & SUPP INC	336351	03/06/19	REPAIR PARTS	2201-4237000		3.42	
							3.42
CARMEL YOUTH ASSISTANCE,	336352	03/06/19	ECONOMIC DEVELOPMENT	1203-4359300		6,000.00	
							6,000.00
CERES SOLUTIONS	336353	03/06/19	DIESEL FUEL	2201-4231300		785.93	
							785.93
CERTIFIED FIRE SYSTEMS CO	336354	03/06/19	BUILDING REPAIRS & MAINT	1205-4350100		200.00	
							200.00
CHAPMAN ELEC SUPPLY INC	336355	03/06/19	STREET LIGHT REPAIRS	2201-4350080		359.10	
							359.10
CHILD SOURCE	336356	03/06/19	CARSEAT/BOOSTERS	900-4359005	102665	485.30	
							485.30
CINTAS CORPORATION #18	336357	03/06/19	LAUNDRY SERVICE	2201-4356501		843.86	
CINTAS CORPORATION #18	336357	03/06/19	LAUNDRY SERVICE	2201-4356501		171.05	
CINTAS CORPORATION #18	336357	03/06/19	LAUNDRY SERVICE	2201-4356501		447.36	
CINTAS CORPORATION #18	336357	03/06/19	UNIFORMS	1207-4356001		16.76	
							1,479.03
CANTEEN REFRESHMENT SERVI	336358	03/06/19	198540000059798	1160-4355100		38.00	
							38.00
CROSSROAD ENGINEERS, PC	336359	03/06/19	2019 ON CALL ENG/INSPC FE	2200-4340100	102545	1,709.79	
CROSSROAD ENGINEERS, PC	336359	03/06/19	ON-CALL PLAN REVIEW	2200-R4340100	102110	2,381.72	
							4,091.51
CROWN TROPHY	336360	03/06/19	EMPLOYEE AWARDS	1110-4345002	102675	1,305.50	
							1,305.50
CURRENT PUBLISHING	336361	03/06/19	2019 ADVERTISING	1203-4346500	102686	1,575.00	
CURRENT PUBLISHING	336361	03/06/19	2019 ADVERTISING	1203-4359003	102686	1,575.00	
CURRENT PUBLISHING	336361	03/06/19	2019 ADVERTISING	1203-4359003	102686	3,150.00	
CURRENT PUBLISHING	336361	03/06/19	CURRENT ADVERTISING	1203-R4359300	101515	860.00	
CURRENT PUBLISHING	336361	03/06/19	CURRENT ADVERTISING	1203-R4359003	101515	715.00	
CURRENT PUBLISHING	336361	03/06/19	LEGAL NOTICES-2017E	1192-R4345500	101097	38.88	
CURRENT PUBLISHING	336361	03/06/19	LEGAL NOTICES-2017E	1192-R4345500	101097	30.61	
							7,944.49
DELL MARKETING LP	336362	03/06/19	SOFTWARE ENCUMBRANCE	1115-R4463202	102293	7,928.00	
DELL MARKETING LP	336362	03/06/19	OFFICE PRO PLUS	1192-4341903	102661	359.54	
							8,287.54
DLH COUNSELING & CONSULTI	336363	03/06/19	OTHER PROFESSIONAL FEES	1110-4341999		700.00	
							700.00
JACQUELYN DUNGEY	336364	03/06/19	REFUNDS AWARDS & INDEMITY	1180-4358400		97.00	

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						97.00
EAN SERVICES, LLC	336365	03/06/19	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	336365	03/06/19	AUTOMOBILE LEASE	911-4352600	853.30	
						1,706.60
ENGLE'S QUALITY TREE MOVI	336366	03/06/19	OTHER CONT SERVICES	2201-4350900	8,667.00	
ENGLE'S QUALITY TREE MOVI	336366	03/06/19	OTHER CONT SERVICES	2201-4350900	4,833.00	
						13,500.00
FIFTH THIRD BANK	336367	03/06/19	201902030000005`	911-4358300	47.61	
						47.61
FIRESTONE TIRE & SERVICE	336368	03/06/19	AUTO REPAIRS	1192-R4232000 102226	25.48	
						25.48
FISHER SCIENTIFIC	336369	03/06/19	6 ML GLASS CULTURE TUBES	1110-4239099 102657	107.70	
FISHER SCIENTIFIC	336369	03/06/19	POSTAGE	1110-4342100	25.88	
						133.58
JAMES D GARRETSON	336370	03/06/19	TRAVEL PER DIEMS	1203-4343004	75.00	
						75.00
GORDON FOOD SERVICE, INC	336371	03/06/19	FOOD & BEVERAGES	1207-4239040	15.34	
						15.34
HAMILTON COUNTY LEADERSHI	336372	03/06/19	SPECIAL ORGAN DONATIONS	1401-4358100	2,500.00	
						2,500.00
HOBBY LOBBY STORES	336373	03/06/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	52.41	
HOBBY LOBBY STORES	336373	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	49.00	
						101.41
HP INC.	336374	03/06/19	2 LAPTOPS, DOCKS/SUPPORT	1203-R4463100 102447	360.00	
						360.00
I D S	336375	03/06/19	GROUNDS MAINTENANCE	1206-4350400	1,397.20	
						1,397.20
I U P P S	336376	03/06/19	OTHER CONT SERVICES	2201-4350900	469.30	
						469.30
INDIANA HOCKEY CLUB, LLC	336377	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	225.00	
						225.00
INDIANA OXYGEN CO	336378	03/06/19	BOTTLED GAS	2201-4231100	159.69	
						159.69
INDIANAPOLIS BUSINESS JOU	336379	03/06/19	CITY PROMOTION ADVERTISIN	1203-4346500	2,173.00	
						2,173.00
INST OF POLICE TECHNOLOGY	336380	03/06/19	TRAINING	210-4357000 102676	1,095.00	
						1,095.00
INTELLICORP	336381	03/06/19	OTHER PROFESSIONAL FEES	1110-4341999	176.60	
INTELLICORP	336381	03/06/19	TESTING FEES	1201-4358800	16.45	
						193.05
IU HEALTH WORKPLACE SERVI	336382	03/06/19	TESTING FEES	1201-4358800	15.00	
						15.00
JAMES H DREW CORPORATION	336383	03/06/19	OTHER CONT SERVICES	2201-4350900	5,650.45	
JAMES H DREW CORPORATION	336383	03/06/19	OTHER CONT SERVICES	2201-4350900	5,650.45	
						11,300.90
KENNEY OUTDOOR SOLUTIONS	336384	03/06/19	LANDSCAPING SUPPLIES	2201-4239034	555.85	
						555.85
KRIEG DEVAULT	336385	03/06/19	LEGAL FEES	1180-4340000	13,461.76	
KRIEG DEVAULT	336385	03/06/19	LEGAL FEES	1180-4340000	1,587.50	
						15,049.26
LEACH & RUSSELL	336386	03/06/19	OTHER CONT SERVICES	922-4350900	15,919.00	
						15,919.00
LEXISNEXIS	336387	03/06/19	LIBRARY REF MATERIALS	506-4469000	145.00	
						145.00
OFFICE PRIDE	336388	03/06/19	CLEANING SERVICES	1205-4350600	324.75	
						324.75
WINSTON LONG	336389	03/06/19	TRAVEL PER DIEMS	1203-4343004	75.00	
						75.00

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LOOPNET	336390	03/06/19	MONTHLY SERVICES	1203-R4359300	101258	550.00	
							550.00
LOWE'S COMPANIES INC	336391	03/06/19	TOOLS	2201-R4238000	102176	2,332.37	
LOWE'S COMPANIES INC	336391	03/06/19	REPAIR PARTS	2201-4237000		1,018.35	
LOWE'S COMPANIES INC	336391	03/06/19	SMALL TOOLS & MINOR EQUIP	2201-4238000		529.08	
							3,879.80
LOWE'S COMPANIES INC	336392	03/06/19	REPAIR PARTS	1120-4237000		93.68	
							93.68
MACALLISTER MACHINERY CO	336393	03/06/19	BUILDING REPAIRS & MAINT	1120-4350100		852.13	
MACALLISTER MACHINERY CO	336393	03/06/19	REPAIR PARTS	2201-4237000		2,281.48	
							3,133.61
MACALLISTER MACHINERY CO	336394	03/06/19	REPAIR PARTS	2201-4237000		1,306.97	
MACALLISTER MACHINERY CO	336394	03/06/19	REPAIR PARTS	2201-4237000		150.82	
MACALLISTER MACHINERY CO	336394	03/06/19	REPAIR PARTS	2201-4237000		1,493.68	
							2,951.47
MACO PRESS INC	336395	03/06/19	STATIONARY & PRNTD MATERL	1701-4230100		354.93	
							354.93
MEDIA FACTORY	336396	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		240.00	
MEDIA FACTORY	336396	03/06/19	PRINTING	1203-4359003	102543	132.00	
MEDIA FACTORY	336396	03/06/19	PRINTING	1203-4359003	102543	285.00	
MEDIA FACTORY	336396	03/06/19	PRINTING	1203-4359003	102543	120.00	
MEDIA FACTORY	336396	03/06/19	PRINTING	1203-4359003	102543	55.00	
MEDIA FACTORY	336396	03/06/19	PRINTING	1203-4359003	102543	55.00	
MEDIA FACTORY	336396	03/06/19	PRINTING	1203-4359003	102543	190.00	
							1,077.00
MEG & ASSOCIATES LLC	336397	03/06/19	EVENT PLANNING	1203-4359300	102517	3,150.00	
MEG & ASSOCIATES LLC	336397	03/06/19	EVENT PLANNING	1203-4359003	102518	1,000.00	
MEG & ASSOCIATES LLC	336397	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		572.66	
							4,722.66
MICROSOFT CORPORATION	336398	03/06/19	MICROSOFT SURFACE BOOK	1203-R4463100	102445	1,446.65	
							1,446.65
MID-AMERICA ELEVATOR INC	336399	03/06/19	EQUIP REPAIRS/MAINTENANCE	1205-R4350100	101349	374.99	
							374.99
SHANNON MARIE MINNAAR	336400	03/06/19	TRAVEL PER DIEMS	1203-4343004		75.00	
							75.00
NATIONAL ASSOC OF SCHOOL	336401	03/06/19	ORGANIZATION & MEMBER DUE	1110-4355300		40.00	
							40.00
OBERER'S FLOWERS	336402	03/06/19	OTHER MISCELLANOUS	1701-4239099		33.33	
OBERER'S FLOWERS	336402	03/06/19	OTHER MISCELLANOUS	1401-4239099		33.33	
OBERER'S FLOWERS	336402	03/06/19	PROMOTIONAL FUNDS	1160-4355100		33.34	
							100.00
OFFICE DEPOT INC	336403	03/06/19	OFFICE SUPPLIES	1180-4230200		17.11	
OFFICE DEPOT INC	336403	03/06/19	OFFICE SUPPLIES	1205-4230200		114.82	
OFFICE DEPOT INC	336403	03/06/19	OFFICE SUPPLIES	1205-4230200		7.49	
OFFICE DEPOT INC	336403	03/06/19	OFFICE SUPPLIES	1205-4230200		27.76	
OFFICE DEPOT INC	336403	03/06/19	OFFICE SUPPLIES	2200-4230200		34.59	
							201.77
OLD TOWN ON THE MONON	336404	03/06/19	GARAGE RENTAL EVENT SUPPL	1203-R4359003	101264	375.00	
OLD TOWN ON THE MONON	336404	03/06/19	EVENT SUPPLYGARAGE RENTAL	1203-4359003	102698	375.00	
							750.00
OLD TOWN SHOPS PROP. ASSO	336405	03/06/19	OTHER CONT SERVICES	1208-4350900		328.36	
OLD TOWN SHOPS PROP. ASSO	336405	03/06/19	OTHER CONT SERVICES	1208-4350900		163.09	
OLD TOWN SHOPS PROP. ASSO	336405	03/06/19	OTHER CONT SERVICES	1208-4350900		156.44	
							647.89
ONEZONE	336406	03/06/19	GARAGE RENTAL FOR SUPPLIE	1203-R4359300	101266	75.00	
ONEZONE	336406	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		750.00	
							825.00
PARKSIDE ANIMAL HOSPITAL	336407	03/06/19	ANIMAL SERVICES	1110-4357600		136.42	

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							136.42
PARTY TIME RENTAL INC	336408	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		348.02	348.02
PCMG, INC	336409	03/06/19	FORTINET SOFTWARE LICENSE	1115-4463202	102667	4,435.00	4,435.00
PITNEY BOWES	336410	03/06/19	POSTAGE METER	506-4353003		182.04	182.04
PROMOTIONS PLUS INC	336411	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		781.92	781.92
PURE WATER PARTNERS	336412	03/06/19	OTHER MISCELLANOUS	2200-4239099		55.00	55.00
R E I REAL ESTATE SERVICE	336413	03/06/19	OTHER CONT SERVICES	1208-4350900		1,981.32	1,981.32
BORROR PUBLIC AFFAIRS, LL	336414	03/06/19	OTHER PROFESSIONAL FEES	1180-4341999		6,000.00	6,000.00
PENZES REMODELING LLC	336415	03/06/19	BUILDING REPAIRS & MAINT	1115-4350100		790.00	790.00
SAGAMORE NEWS MEDIA	336416	03/06/19	AD RUN-2017E	1701-R4345500	101195	98.20	98.20
SHOE CARNIVAL, INC	336417	03/06/19	UNIFORMS	1120-4356001		720.00	720.00
SHRED-IT USA LLC	336418	03/06/19	EQUIPMENT MAINT CONTRACTS	1205-4351501		96.14	
SHRED-IT USA LLC	336418	03/06/19	EQUIPMENT MAINT CONTRACTS	1205-4351501		48.72	
SHRED-IT USA LLC	336418	03/06/19	EQUIPMENT MAINT CONTRACTS	1205-4351501		48.50	
SHRED-IT USA LLC	336418	03/06/19	EQUIPMENT MAINT CONTRACTS	1205-4351501		98.10	
SIMON AND COMPANY INC	336419	03/06/19	PROFESSIONAL SERVICES	1160-4340400	102472	935.85	935.85
SIMPLIFILE	336420	03/06/19	LIENS AND RELEASE OF LIEN	1192-R4340600	102192	308.00	308.00
SOLLENBERGER RENTAL MANAG	336421	03/06/19	NATURAL GAS	911-4349000		183.67	
SOLLENBERGER RENTAL MANAG	336421	03/06/19	ELECTRICITY	911-4348000		2,164.05	
STAPLES BUSINESS ADVANTAG	336422	03/06/19	OFFICE SUPPLIES	1701-R4230200	102450	68.65	68.65
STREAMLINE PUBLISHING, IN	336423	03/06/19	ECONOMIC DEVELOPMENT	1203-4359300		1,950.00	1,950.00
STRYKER MEDICAL	336424	03/06/19	OTHER CONT SERVICES	1120-4350900		699.52	699.52
SWAGIT PRODUCTIONS, LLC	336425	03/06/19	MONTHLY MANAGED SERVICES	1203-R4341999	101748	925.00	925.00
T B A & OIL WAREHOUSE, IN	336426	03/06/19	REPAIR PARTS	1110-4237000		70.76	
T B A & OIL WAREHOUSE, IN	336426	03/06/19	REPAIR PARTS	1110-4237000		117.24	
T B A & OIL WAREHOUSE, IN	336426	03/06/19	REPAIR PARTS	1110-4237000		73.23	
THOMSON REUTERS-WEST	336427	03/06/19	SPECIAL INVESTIGATION FEE	911-4358200		260.00	260.00
TOSHIBA FINANCIAL SERVICE	336428	03/06/19	TOSHIBA MAINTENANCE/LEASE	1160-R4353004	101453	317.12	317.12
UNITED CONSULTING	336429	03/06/19	SPRING MILL ROAD TRAIL	202-R4340100	102307	12,500.00	12,500.00
UNITED STATES CONFERENCE	336430	03/06/19	ORGANIZATION & MEMBER DUE	1160-4355300		5,269.00	5,269.00
V S ENGINEERING, INC	336431	03/06/19	CARMEL DR PATH-2017E	2200-R4462000	33465	14,700.00	14,700.00
VAN AUSDALL & FARRAR	336432	03/06/19	EQUIPMENT MAINT CONTRACTS	1115-4351501		57.36	57.36
MAUCK WELDING	336433	03/06/19	OTHER CONT SERVICES	922-4350900		5,000.00	

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						5,000.00
WHITE'S ACE HARDWARE	336434	03/06/19	BIKE CARMEL	854-4359038	20.97	20.97
WHITE'S ACE HARDWARE	336435	03/06/19	MISC SUPPLIES	1192-R4237000 102412	52.26	52.26
WHITE'S ACE HARDWARE	336436	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	59.89	
WHITE'S ACE HARDWARE	336436	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	34.56	
WHITE'S ACE HARDWARE	336436	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	3.39	97.84
WHITE'S ACE HARDWARE	336437	03/06/19	OTHER MISCELLANOUS	1115-4239099	10.45	10.45
WILLIAMS COMFORT AIR INC	336438	03/06/19	BUILDING REPAIRS & MAINT	1110-4350100	240.00	240.00
INDIANA MEDIA GROUP	336439	03/06/19	PORCHFEST/CARMEL ON CANVA	1203-R4346500 102229	385.00	
INDIANA MEDIA GROUP	336439	03/06/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	3,406.25	3,791.25
SEE HOME IMPROVEMENTS	336440	03/06/19	AWNING STAT 41	1120-R4350100 102361	3,461.76	
SEE HOME IMPROVEMENTS	336440*	03/06/19	AWNING STAT 41	1120-R4350100 102361	-3,461.76	.00
Y M C A	336441	03/06/19	OTHER EXPENSES	301-5023990	181.65	181.65
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	GASOLINE	1205-4231400	274.71	
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	OTHER EXPENSES	601-5023990	2,603.28	
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	OTHER EXPENSES	601-5023990	4,481.59	
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	OTHER EXPENSES	601-5023990	1,153.92	
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	OTHER EXPENSES	601-5023990	24.22	
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	OTHER EXPENSES	651-5023990	1,352.47	
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	OTHER EXPENSES	651-5023990	1,034.71	
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	OTHER EXPENSES	651-5023990	24.22	
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	GASOLINE	1115-4231400	394.15	
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	FUEL	1192-R4231400 102144	708.62	
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	GASOLINE	1125-4231400	964.59	
CARMEL CLAY SCHOOLS-FUEL	336442	03/12/19	DIESEL FUEL	1125-4231300	115.61	13,132.09
CARMEL UTILITIES	336443	03/12/19	WATER & SEWER	1125-4348500	190.30	
CARMEL UTILITIES	336443	03/12/19	WATER & SEWER	1125-4348500	385.07	
CARMEL UTILITIES	336443	03/12/19	WATER & SEWER	110-4348500	171.88	
CARMEL UTILITIES	336443	03/12/19	WATER & SEWER	1125-4348500	77.14	
CARMEL UTILITIES	336443	03/12/19	WATER & SEWER	1125-4348500	5.51	
CARMEL UTILITIES	336443	03/12/19	WATER & SEWER	1207-4348500	349.63	1,179.53
DIRECT TV	336444	03/12/19	OTHER RENTAL & LEASES	1115-4353099	131.98	131.98
DUKE ENERGY	336445	03/12/19	ELECTRICITY	1125-4348000	32.66	
DUKE ENERGY	336445	03/12/19	ELECTRICITY	110-4348000	409.19	
DUKE ENERGY	336445	03/12/19	08103292019	651-5023990	39.62	
DUKE ENERGY	336445	03/12/19	14203299010	651-5023990	42.34	
DUKE ENERGY	336445	03/12/19	22403050010	651-5023990	24.61	
DUKE ENERGY	336445	03/12/19	26003291013	651-5023990	107.13	
DUKE ENERGY	336445	03/12/19	41103050020	651-5023990	8,309.52	
DUKE ENERGY	336445	03/12/19	51503287033	651-5023990	24.20	
DUKE ENERGY	336445	03/12/19	72003287018	651-5023990	49.96	
DUKE ENERGY	336445	03/12/19	91103050028	651-5023990	56.42	
DUKE ENERGY	336445	03/12/19	76903672036	601-5023990	95.79	
DUKE ENERGY	336445	03/12/19	80303658037	601-5023990	21.91	
DUKE ENERGY	336445	03/12/19	86903672023	601-5023990	174.71	
DUKE ENERGY	336445	03/12/19	96903672029	601-5023990	204.93	
DUKE ENERGY	336445	03/12/19	76903672036	651-5023990	95.79	

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DUKE ENERGY	336445	03/12/19	80303658037	651-5023990	21.92	
DUKE ENERGY	336445	03/12/19	86903672023	651-5023990	174.70	
DUKE ENERGY	336445	03/12/19	96903672029	651-5023990	204.92	
						10,090.32
GREATAMERICA FINANCIAL SE	336446	03/12/19	OTHER EXPENSES	601-5023990	1,108.32	
GREATAMERICA FINANCIAL SE	336446	03/12/19	OTHER EXPENSES	651-5023990	309.30	
GREATAMERICA FINANCIAL SE	336446	03/12/19	TELEPHONE LINE CHARGES	1115-4344000	3,531.14	
						4,948.76
IPL	336447	03/12/19	OTHER EXPENSES	601-5023990	29,162.23	
IPL	336447	03/12/19	OTHER EXPENSES	601-5023990	12,871.95	
IPL	336447	03/12/19	OTHER EXPENSES	651-5023990	564.45	
IPL	336447	03/12/19	OTHER EXPENSES	651-5023990	2,148.47	
IPL	336447	03/12/19	ELECTRICITY	1125-4348000	178.46	
						44,925.56
VECTREN ENERGY	336448	03/12/19	0262017220055889065	1125-4349000	778.13	
VECTREN ENERGY	336448	03/12/19	OTHER EXPENSES	601-5023990	345.13	
VECTREN ENERGY	336448	03/12/19	OTHER EXPENSES	601-5023990	503.43	
VECTREN ENERGY	336448	03/12/19	OTHER EXPENSES	601-5023990	94.88	
VECTREN ENERGY	336448	03/12/19	OTHER EXPENSES	601-5023990	721.53	
VECTREN ENERGY	336448	03/12/19	OTHER EXPENSES	601-5023990	371.35	
VECTREN ENERGY	336448	03/12/19	0260038568354536815	1205-4349000	143.46	
VECTREN ENERGY	336448	03/12/19	0262091007551208604	1205-4349000	197.64	
VECTREN ENERGY	336448	03/12/19	0262016739356428427	1208-4349000	151.81	
VECTREN ENERGY	336448	03/12/19	0262127522358577605	1208-4349000	1,720.28	
VECTREN ENERGY	336448	03/12/19	0260043195859524836	1208-4349000	92.96	
VECTREN ENERGY	336448	03/12/19	0260014045852789282	1120-4349000	470.84	
VECTREN ENERGY	336448	03/12/19	0260043195851125328	1120-4349000	460.04	
						6,051.48
VERIZON WIRELESS	336449	03/12/19	CELLULAR PHONE FEES	1701-4344100	160.16	
VERIZON WIRELESS	336449	03/12/19	OTHER EXPENSES	601-5023990	1,931.71	
VERIZON WIRELESS	336449	03/12/19	OTHER EXPENSES	651-5023990	1,217.92	
VERIZON WIRELESS	336449	03/12/19	OTHER EXPENSES	651-5023990	1,732.08	
VERIZON WIRELESS	336449	03/12/19	OTHER EXPENSES	601-5023990	30.01	
VERIZON WIRELESS	336449	03/12/19	OTHER EXPENSES	601-5023990	75.08	
VERIZON WIRELESS	336449	03/12/19	OTHER EXPENSES	601-5023990	55.05	
VERIZON WIRELESS	336449	03/12/19	OTHER EXPENSES	651-5023990	29.95	
VERIZON WIRELESS	336449	03/12/19	OTHER EXPENSES	651-5023990	40.04	
VERIZON WIRELESS	336449	03/12/19	OTHER EXPENSES	651-5023990	45.05	
VERIZON WIRELESS	336449	03/12/19	OTHER EXPENSES	651-5023990	55.05	
VERIZON WIRELESS	336449	03/12/19	CELLULAR PHONE FEES	1125-4344100	490.27	
VERIZON WIRELESS	336449	03/12/19	CELLULAR PHONE FEES	1081-4344100	520.52	
VERIZON WIRELESS	336449	03/12/19	CELLULAR PHONE FEES	1091-4344100	60.02	
VERIZON WIRELESS	336449	03/12/19	CELLULAR PHONE FEES	1081-4344100	1,083.30	
						7,526.21
A-1 EXPEDITORS	336450	03/12/19	OTHER EXPENSES	1192-5023990	50.00	
						50.00
ACE-PAK PRODUCTS INC	336451	03/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039	34.45	
ACE-PAK PRODUCTS INC	336451	03/12/19	OTHER MAINT SUPPLIES	1093-4238900	271.32	
						305.77
ARAB TERMITE & PEST CONTR	336452	03/12/19	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
ARAB TERMITE & PEST CONTR	336452	03/12/19	2019 PEST CONTROL SERVICE	1125-4350100	56.00	
				52300		134.00
CASEY ARQAWI	336453	03/12/19	REFUNDS AWARDS & INDEMITY	1092-4358400	69.00	
						69.00
BRIGHT HOUSE NETWORKS	336454	03/12/19	CABLE SERVICE	1205-4349500	122.97	
						122.97
LESTRA BROWN	336455	03/12/19	REFUNDS AWARDS & INDEMITY	1095-4358400	2.00	
						2.00

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ALEJANDRO ILLZALITURRI	336476	03/12/19	REFUNDS AWARDS & INDEMITY	1092-4358400	37.90	
						37.90
INDIANAPOLIS RADIO	336477	03/12/19	IN11902160877	1091-4341991	2,500.00	
						2,500.00
IRON MOUNTAIN INC	336478	03/12/19	OTHER PROFESSIONAL FEES	1081-4341999	44.50	
IRON MOUNTAIN INC	336478	03/12/19	OTHER PROFESSIONAL FEES	1091-4341999	44.50	
						89.00
J & K COMMUNICATIONS, INC	336479	03/12/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	55.00	
J & K COMMUNICATIONS, INC	336479	03/12/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	112.71	
J & K COMMUNICATIONS, INC	336479	03/12/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	55.00	
J & K COMMUNICATIONS, INC	336479	03/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039	110.40	
J & K COMMUNICATIONS, INC	336479	03/12/19	SMALL TOOLS & MINOR EQUIP	1093-4238000	88.88	
						421.99
DUANE JARVIS	336480	03/12/19	OTHER EXPENSES	651-5023990	10.00	
						10.00
KROGER CO	336481	03/12/19	SPECIAL PROJECTS	1125-4359000	175.87	
KROGER CO	336481	03/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039	98.81	
KROGER CO	336481	03/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039	79.97	
KROGER CO	336481	03/12/19	GENERAL PROGRAM SUPPLIES	1096-4239039	56.13	
KROGER CO	336481	03/12/19	GENERAL PROGRAM SUPPLIES	1096-4239039	197.14	
						607.92
LOWE'S COMPANIES INC	336482	03/12/19	BUILDING MATERIAL	1093-4235000	28.73	
LOWE'S COMPANIES INC	336482	03/12/19	OTHER MAINT SUPPLIES	1093-4238900	226.15	
						254.88
MAGERS BOOKKEEPING SERVIC	336483	03/12/19	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	336483	03/12/19	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	336483	03/12/19	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	336483	03/12/19	OTHER PROFESSIONAL FEES	110-4341999	175.00	
						1,180.00
MAIL FINANCE	336484	03/12/19	POSTAGE	1192-4342100	109.99	
						109.99
MASTER TRANSLATION SERVIC	336485	03/12/19	INTERPRETER FEES	506-4341954	1,276.00	
						1,276.00
DAVID MCCOY	336486	03/12/19	POSTAGE	1115-4342100	22.00	
						22.00
METRO FIBERNET LLC	336487	03/12/19	OTHER EXPENSES	601-5023990	1,350.00	
						1,350.00
LISA MOTZ	336488	03/12/19	TRAVEL FEES & EXPENSES	1192-4343001	27.14	
LISA MOTZ	336488	03/12/19	EXTERNAL TRAINING TRAVEL	1192-4343002	15.25	
						42.39
NORTHERN SAFETY CO, INC	336489	03/12/19	OTHER MISCELLANOUS	1093-4239099	248.99	
						248.99
JAMES PAGE	336490	03/12/19	OFFICE SUPPLIES	1115-4230200	12.99	
						12.99
PARK 'N POOL CORPORATION	336491	03/12/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	2,582.73	
						2,582.73
PETTY CASH - BROOKSHIRE G	336492	03/12/19	OFFICE SUPPLIES	1207-4230200	126.74	
						126.74
JOHN PIRICS	336493	03/12/19	TRAINING SEMINARS	210-4357000	292.50	
						292.50
POOPRINTS	336494	03/12/19	GROUNDS MAINTENANCE	110-4350400	224.85	
						224.85
READY REFRESH BY NESTLE	336495	03/12/19	19B0121202766	1125-4350900	59.48	
READY REFRESH BY NESTLE	336495	03/12/19	19B0121202766	1091-4350900	53.51	
READY REFRESH BY NESTLE	336495	03/12/19	OTHER CONT SERVICES	1092-4350900	9.80	
READY REFRESH BY NESTLE	336495	03/12/19	OTHER CONT SERVICES	1094-4350900	9.79	
						132.58
REGIONS BANK	336496	03/12/19	OTHER EXPENSES	601-5023990	750.00	

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						750.00
REPUBLIC WASTE SERVICES O	336497	03/12/19	307611410955	651-5023990	1,650.00	
REPUBLIC WASTE SERVICES O	336497	03/12/19	307610059974	601-5023990	172.80	
REPUBLIC WASTE SERVICES O	336497	03/12/19	307610060187	601-5023990	158.72	
REPUBLIC WASTE SERVICES O	336497	03/12/19	307610062694	601-5023990	243.77	
REPUBLIC WASTE SERVICES O	336497	03/12/19	TRASH COLLECTION	1091-4350101	446.61	
REPUBLIC WASTE SERVICES O	336497	03/12/19	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	336497	03/12/19	2018/19 CEN PARK TRASH SE	1125-R4350101 51999	110.00	
REPUBLIC WASTE SERVICES O	336497	03/12/19	JAN-DEC 2019 TRASH SERVIC	1125-4350101 52312	150.00	
						3,006.90
AIMEE RICH	336498	03/12/19	TUITION REIMBURSEMENT	1125-4128000	1,560.00	
						1,560.00
S & S CRAFTS WORLDWIDE IN	336499	03/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039	64.60	
						64.60
ASHLEY SALINAS	336500	03/12/19	TRAVEL FEES & EXPENSES	1081-4343000	20.00	
						20.00
PAULA SCHLEMMER	336501	03/12/19	TRAVEL FEES & EXPENSES	1125-4343000	25.01	
						25.01
SCHNEIDER CORPORATION	336502	03/12/19	ARCH/ENG ADMIN SERVICES	103-R4460706 51688	2,263.50	
						2,263.50
ERNI SLATER	336503	03/12/19	REFUNDS AWARDS & INDEMITY	1095-4358400	12.25	
						12.25
SPEAR CORPORATION	336504	03/12/19	OTHER MAINT SUPPLIES	1094-4238900	205.56	
						205.56
DANIEL SPEARMAN	336505	03/12/19	OTHER EXPENSES	601-5023990	40.00	
DANIEL SPEARMAN	336505	03/12/19	OTHER EXPENSES	651-5023990	39.99	
						79.99
BRIGHT HOUSE NETWORKS	336506	03/12/19	OTHER EXPENSES	651-5023990	68.95	
						68.95
STAPLES BUSINESS ADVANTAG	336507	03/12/19	GENERAL PROGRAM SUPPLIES	1081-4239039	60.43	
STAPLES BUSINESS ADVANTAG	336507	03/12/19	OFFICE SUPPLIES	1091-4230200	108.14	
						168.57
NANCY SUTTON	336508	03/12/19	REFUNDS AWARDS & INDEMITY	1092-4358400	15.00	
						15.00
MELISSA THOMAS	336509	03/12/19	REFUNDS AWARDS & INDEMITY	1092-4358400	69.00	
						69.00
TRICO REGIONAL SEWER UTIL	336510	03/12/19	4000500034500	601-5023990	109.37	
TRICO REGIONAL SEWER UTIL	336510	03/12/19	4000500134500	601-5023990	92.21	
						201.58
VISION SERVICE PLAN	336511	03/12/19	OTHER EXPENSES	301-5023990	10,156.83	
						10,156.83
CHAD WALTER	336512	03/12/19	OTHER EXPENSES	651-5023990	586.43	
						586.43
WINDSTREAM	336513	03/12/19	TELEPHONE LINE CHARGES	1115-4344000	2,475.14	
						2,475.14
RAY MARKETING BY PROFORMA	336514	03/12/19	STAFF CLOTHING	1125-4356004	85.85	
RAY MARKETING BY PROFORMA	336514	03/12/19	STAFF CLOTHING	1081-4356004	195.00	
RAY MARKETING BY PROFORMA	336514	03/12/19	STAFF CLOTHING	1091-4356004	53.10	
RAY MARKETING BY PROFORMA	336514	03/12/19	STAFF CLOTHING	1125-4356004	115.75	
RAY MARKETING BY PROFORMA	336514	03/12/19	STAFF CLOTHING	1091-4356004	115.75	
RAY MARKETING BY PROFORMA	336514	03/12/19	STAFF CLOTHING	1125-4356004	67.63	
RAY MARKETING BY PROFORMA	336514	03/12/19	STAFF CLOTHING	1081-4356004	299.47	
RAY MARKETING BY PROFORMA	336514	03/12/19	STAFF CLOTHING	1091-4356004	550.19	
						1,482.74
360 PROPERTIES LLC	336515	03/12/19	CLEANING SERVICES	1115-4350600	350.00	
						350.00
A F C INTERNATIONAL INC	336516	03/12/19	REPAIR PARTS	1120-4237000	234.15	
						234.15

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AAA EXTERMINATING INC	336517	03/12/19	BUILDING REPAIRS & MAINT	1110-4350100	85.00	
ACCENT	336518	03/12/19	OTHER EXPENSES	102-5023990	536.69	85.00
ACTION TARGET, INC.	336519	03/12/19	B-27 CARDBOARD TARGETS	1110-4342100	102612	68.46
ACTION TARGET, INC.	336519	03/12/19	B-27 CARDBOARD TARGETS	1110-4239010	102612	204.00
ACTIVE911, INC	336520	03/12/19	SOFTWARE MAINT CONTRACTS	1110-4351502		312.00
ALLIED ELECTRONICS & AUTO	336521	03/12/19	OTHER EXPENSES	651-5023990		98.17
ALPHAGRAPHICS	336522	03/12/19	BUSINESS CARDS	1110-R4345002	102421	170.55
AMAZON CAPITAL SERVICES	336523	03/12/19	1YG443L7PX1H	651-5023990		33.99
AMAZON CAPITAL SERVICES	336523	03/12/19	1YG443L7PX1H	651-5023990		39.95
AMAZON CAPITAL SERVICES	336524	03/12/19	1K17G7VVLFGK	1120-4237000		67.84
AMAZON CAPITAL SERVICES	336524	03/12/19	1K17G7VVLFGK	1120-4463201		924.47
AMAZON CAPITAL SERVICES	336524	03/12/19	1QQYCNVTLHMC	1120-4230200		29.46
AMAZON CAPITAL SERVICES	336524	03/12/19	1DPJRDYNXWHW	1120-4230200		27.89
AMAZON CAPITAL SERVICES	336524	03/12/19	1NT6PCK61F3H	1120-4230200		33.46
AMAZON CAPITAL SERVICES	336524	03/12/19	1NT6PCK61F3H	1120-4355100		19.78
AMAZON CAPITAL SERVICES	336524	03/12/19	1NT6PCK61F3H	1120-4237000		9.86
AMAZON CAPITAL SERVICES	336524	03/12/19	1VQVDJYDF74M	1120-4230200		101.48
AMAZON CAPITAL SERVICES	336524	03/12/19	1WWRFPW11WJ4	1120-4237000		71.97
AMAZON CAPITAL SERVICES	336525	03/12/19	1VKDCHN6W9YL	1110-4463000	102627	450.00
AMAZON CAPITAL SERVICES	336526	03/12/19	1KKGKTD7VJCV	1115-4230200		118.20
AMAZON CAPITAL SERVICES	336526	03/12/19	1R1MPFXWK7GC	1115-4467099		601.76
AMERICAN INDUSTRIAL SERVI	336527	03/12/19	OTHER EXPENSES	651-5023990		300.00
AMERICAN LEGAL PUBLISHING	336528	03/12/19	ORDINANCE CODIFICATION	1701-R4341953	102453	71.25
AMERICAN STRUCTURE POINT,	336529	03/12/19	OTHER EXPENSES	659-5023990		23,838.60
ARAB TERMITE & PEST CONTR	336530	03/12/19	OTHER CONT SERVICES	1120-4350900		30.00
ARAB TERMITE & PEST CONTR	336530	03/12/19	OTHER CONT SERVICES	1120-4350900		30.00
ARC ACQUISITION US INC	336531	03/12/19	NETWORK VID DOOR STATION	1115-4463201	102603	764.81
AUTOZONE INC	336532	03/12/19	OTHER EXPENSES	601-5023990		56.99
AUTOZONE INC	336532	03/12/19	OTHER EXPENSES	601-5023990		37.99
AUTOZONE INC	336532	03/12/19	OTHER EXPENSES	601-5023990		47.99
AUTOZONE INC	336532	03/12/19	OTHER EXPENSES	601-5023990		69.99
B L ANDERSON CO.	336533	03/12/19	OTHER EXPENSES	652-5023990		2,041.95
BALL STATE UNIVERSITY	336534	03/12/19	CLASSIFIED ADVERTISING	1110-4346000		40.00
BATTERIES PLUS BULBS	336535	03/12/19	REPAIR PARTS	1120-4237000		47.90
BATTERIES PLUS BULBS	336535	03/12/19	OTHER EXPENSES	651-5023990		223.60
BEAVER RESEARCH COMPANY	336536	03/12/19	OTHER EXPENSES	601-5023990		123.57
BEAVER RESEARCH COMPANY	336536	03/12/19	GARAGE & MOTOR SUPPIES	1120-4232100		251.75
BEAVER RESEARCH COMPANY	336536	03/12/19	GARAGE & MOTOR SUPPIES	1110-4232100		156.08

531.40

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BOB BLOCK FITNESS EQUIP	336537	03/12/19	OTHER CONT SERVICES	1120-4350900	115.00	115.00
BOONE CO RESOURCE RECOVER	336538	03/12/19	OTHER EXPENSES	601-5023990	15.00	15.00
BOUND TREE MEDICAL LLC	336539	03/12/19	SPECIAL DEPT SUPPLIES	102-4239011	1,262.55	1,262.55
BRADEN BUSINESS SYS,INC	336540	03/12/19	COPIER	1110-4353004	676.00	926.00
BRADEN BUSINESS SYS,INC	336540	03/12/19	COPIER	911-4353004	250.00	926.00
ONE DWARF IRONWORKS	336541	03/12/19	OTHER CONT SERVICES	1120-4350900	540.00	540.00
BRENNTAG MID SOUTH INC	336542	03/12/19	OTHER EXPENSES	601-5023990	948.00	948.00
BURGESS MECHANICAL	336543	03/12/19	OTHER EXPENSES	651-5023990	270.00	270.00
C. L. COONROD & COMPANY	336544	03/12/19	CAFR ACCOUNTING FEES	1160-4341999	102501	7,508.00
C. L. COONROD & COMPANY	336544	03/12/19	PROFESSIONAL ACCOUNTING	1160-4340303	102500	4,919.00
						12,427.00
CARGILL INC-SALT DIVISION	336545	03/12/19	OTHER EXPENSES	601-5023990	2,630.24	
CARGILL INC-SALT DIVISION	336545	03/12/19	OTHER EXPENSES	601-5023990	2,637.70	
CARGILL INC-SALT DIVISION	336545	03/12/19	OTHER EXPENSES	601-5023990	2,636.64	
CARGILL INC-SALT DIVISION	336545	03/12/19	OTHER EXPENSES	601-5023990	2,540.64	
CARGILL INC-SALT DIVISION	336545	03/12/19	OTHER EXPENSES	601-5023990	2,648.37	
CARGILL INC-SALT DIVISION	336545	03/12/19	OTHER EXPENSES	601-5023990	2,672.90	
CARGILL INC-SALT DIVISION	336545	03/12/19	OTHER EXPENSES	601-5023990	2,648.37	
CARGILL INC-SALT DIVISION	336545	03/12/19	OTHER EXPENSES	601-5023990	2,645.17	
CARGILL INC-SALT DIVISION	336545	03/12/19	OTHER EXPENSES	601-5023990	2,624.90	23,684.93
CARMEL ARTS BUILDING ASSO	336546	03/12/19	OTHER EXPENSES	651-5023990	449.42	
CARMEL ARTS BUILDING ASSO	336546	03/12/19	OTHER EXPENSES	601-5023990	449.42	898.84
CARMEL WELDING & SUPP INC	336547	03/12/19	SMALL TOOLS & REPAIRS	1192-R4238000	102413	40.75
CARMEL WELDING & SUPP INC	336547	03/12/19	GARAGE & MOTOR SUPPIES	1192-4232100		35.01
						75.76
CERES SOLUTIONS	336548	03/12/19	GARAGE & MOTOR SUPPIES	1120-4232100		149.05
CERES SOLUTIONS	336548	03/12/19	GARAGE & MOTOR SUPPIES	1120-4232100		149.05
						298.10
CHAPMAN ELEC SUPPLY INC	336549	03/12/19	OTHER EXPENSES	601-5023990		118.13
CHEMSEARCH	336550	03/12/19	OTHER EXPENSES	651-5023990		747.35
CITY OF LEWISVILLE	336551	03/12/19	EXTERNAL INSTRUCT FEES	1120-4357004		240.00
						240.00
CLARK TIRE INC	336552	03/12/19	OTHER EXPENSES	601-5023990		123.00
						123.00
COMBAT DISABLED VETERANS	336553	03/12/19	308 US BOTTLE-NOSED BLANK	1110-4239010	102652	399.50
COMBAT DISABLED VETERANS	336553	03/12/19	308 US BOTTLE-NOSED BLANK	1110-4342100	102652	53.38
						452.88
CORE & MAIN	336554	03/12/19	OTHER EXPENSES	601-5023990		311.20
CORE & MAIN	336554	03/12/19	OTHER EXPENSES	601-5023990		77.50
CORE & MAIN	336554	03/12/19	OTHER EXPENSES	601-5023990		534.77
CORE & MAIN	336554	03/12/19	OTHER EXPENSES	601-5023990		248.19
CORE & MAIN	336554	03/12/19	OTHER EXPENSES	601-5023990		197.61
CORE & MAIN	336554	03/12/19	OTHER EXPENSES	601-5023990		299.52
CORE & MAIN	336554	03/12/19	OTHER EXPENSES	601-5023990		117.45
						1,786.24
COSTAR REALTY INFORMATION	336555	03/12/19	MONTHLY SERVICES 2019	1203-4359300	102706	174.69
COSTAR REALTY INFORMATION	336555	03/12/19	MONTHLY SERVICES	1203-R4359300	101255	563.64

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COSTAR REALTY INFORMATION	336555	03/12/19	OTHER EXPENSES	651-5023990	95.37	
COSTAR REALTY INFORMATION	336555	03/12/19	OTHER EXPENSES	651-5023990	399.44	
COSTAR REALTY INFORMATION	336555	03/12/19	OTHER EXPENSES	651-5023990	272.60	
						1,505.74
CROSSROAD ENGINEERS, PC	336556	03/12/19	OTHER EXPENSES	651-5023990	444.30	
CROSSROAD ENGINEERS, PC	336556	03/12/19	OTHER EXPENSES	601-5023990	444.30	
						888.60
CROSSROADS OF AMERICA	336557	03/12/19	PROMOTIONAL FUNDS	1160-4355100	1,000.00	
OFFICE KEEPERS	336558	03/12/19	CLEANING SERVICES	1110-4350600	1,715.00	
						1,715.00
DAVID DICKENS PHOTOGRAPHY	336559	03/12/19	OTHER PROFESSIONAL FEES	1110-4341999	200.00	
						200.00
DEEM LLC	336560	03/12/19	OTHER EXPENSES	601-5023990	14.00	
DEEM LLC	336560	03/12/19	OTHER EXPENSES	601-5023990	214.00	
						228.00
DELL MARKETING LP	336561	03/12/19	NUTANIX RENEWAL	1115-4351501 102659	20,157.31	
						20,157.31
GARY FOSTER	336562	03/12/19	CUSTOM BITE SUIT	1110-4357600 102633	1,470.00	
GARY FOSTER	336562	03/12/19	CUSTOM BITE SUIT	1110-4342100 102633	110.00	
						1,580.00
DON HINDS FORD	336563	03/12/19	REPAIR PARTS	1110-4237000	-35.00	
DON HINDS FORD	336563	03/12/19	REPAIR PARTS	1110-4237000	321.18	
DON HINDS FORD	336563	03/12/19	REPAIR PARTS	1110-4237000	64.55	
DON HINDS FORD	336563	03/12/19	REPAIR PARTS	1110-4237000	154.60	
						505.33
DONLEY SAFETY	336564	03/12/19	REPAIR PARTS	1120-4237000	516.10	
						516.10
E LURIE LLC	336565	03/12/19	OTHER EXPENSES	651-5023990	5,665.00	
E LURIE LLC	336565	03/12/19	OTHER EXPENSES	601-5023990	5,665.00	
						11,330.00
EAN SERVICES, LLC	336566	03/12/19	AUTOMOBILE LEASE	911-4352600	853.30	
						853.30
PEDEGO CARMEL	336567	03/12/19	EMS BIKES	102-4467006 102611	5,990.00	
						5,990.00
EMERY & ASSOCIATES INC	336568	03/12/19	EXTERNAL INSTRUCT FEES	1120-4357004	330.00	
						330.00
ENGINEERED AIR	336569	03/12/19	OTHER EXPENSES	651-5023990	2,535.00	
						2,535.00
ENVIRONMENTAL LABORATORIE	336570	03/12/19	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	336570	03/12/19	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	336570	03/12/19	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	336570	03/12/19	OTHER EXPENSES	601-5023990	22.50	
						810.00
EVERETT J PRESCOTT INC	336571	03/12/19	OTHER EXPENSES	601-5023990	197.24	
						197.24
EXTRA SPACE MGMT INC	336572	03/12/19	OTHER RENTAL & LEASES	1110-4353099	412.00	
						412.00
FASTENAL COMPANY	336573	03/12/19	OTHER EXPENSES	601-5023990	62.12	
FASTENAL COMPANY	336573	03/12/19	OTHER EXPENSES	601-5023990	84.96	
						147.08
FERGUSON WATERWORKS INDY	336574	03/12/19	OTHER EXPENSES	604-5023990	3,752.00	
						3,752.00
FIRE CAM LLC	336575	03/12/19	MONITORS, HUBS, REMOTES	102-4463100 102674	855.00	
						855.00
FIRST ARRIVING LLC	336576	03/12/19	SOFTWARE MAINT CONTRACTS	1120-4351502	864.00	
						864.00
FISHER SCIENTIFIC	336577	03/12/19	OTHER EXPENSES	651-5023990	253.64	

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						253.64
GIBSON TELDATA INC	336578	03/12/19	IP PHONES	1115-4463100 102533	1,770.00	
GIBSON TELDATA INC	336578	03/12/19	OFFICE EQUIPMENT	1115-4464000	21.00	
						1,791.00
GLOBAL EMERGENCY PRODUCTS	336579	03/12/19	REPAIR PARTS	1120-4237000	288.58	
GLOBAL EMERGENCY PRODUCTS	336579	03/12/19	REPAIR PARTS	1120-4237000	49.86	
GLOBAL EMERGENCY PRODUCTS	336579	03/12/19	REPAIR PARTS	1120-4237000	96.53	
GLOBAL EMERGENCY PRODUCTS	336579	03/12/19	REPAIR PARTS	1120-4237000	40.68	
						475.65
GRACE REFRIGERATION	336580	03/12/19	EQUIPMENT REPAIRS & MAINT	1120-4350000	373.55	
						373.55
GRAINGER INC	336581	03/12/19	OFFICE SUPPLIES	1110-4230200	70.11	
						70.11
GRAINGER	336582	03/12/19	OTHER EXPENSES	651-5023990	21.79	
GRAINGER	336582	03/12/19	OTHER EXPENSES	651-5023990	390.72	
GRAINGER	336582	03/12/19	OTHER EXPENSES	651-5023990	18.66	
GRAINGER	336582	03/12/19	BUILDING REPAIRS & MAINT	1205-4350100	113.52	
						544.69
GRAINGER INC	336583	03/12/19	OTHER MISCELLANEOUS	1110-4239099	111.72	
GRAINGER INC	336583	03/12/19	BUILDING REPAIRS & MAINT	1110-4350100	229.06	
GRAINGER INC	336583	03/12/19	OTHER MISCELLANEOUS	1110-4239099	12.28	
GRAINGER INC	336583	03/12/19	OTHER MISCELLANEOUS	1110-4239099	242.05	
						595.11
GRUNAU COMPANY INC OF IND	336584	03/12/19	BUILDING REPAIRS & MAINT	1115-4350100	185.00	
						185.00
HENRY SCHEIN INC	336585	03/12/19	SPECIAL DEPT SUPPLIES	102-4239011	106.86	
HENRY SCHEIN INC	336585	03/12/19	SPECIAL DEPT SUPPLIES	102-4239011	678.80	
						785.66
HOLLYWOODS BUMP & GRIND	336586	03/12/19	VEHICLE REPAIRS	1110-4351000 102631	3,461.76	
						3,461.76
HOME DEPOT CREDIT SERVICE	336587	03/12/19	6035322531914574	1120-4237000	210.19	
						210.19
HOOSIER FIRE EQUIPMENT IN	336588	03/12/19	REPAIR PARTS	1120-4237000	144.90	
						144.90
HP INC.	336589	03/12/19	OTHER EXPENSES	601-5023990	254.00	
						254.00
HUMANE SOCIETY FOR HAMILT	336590	03/12/19	HUMANE SOCIETY SERVICES	1110-4357500	5,076.00	
						5,076.00
HYLANT GROUP	336591	03/12/19	GENERAL INSURANCE	1801-4347500	100.00	
HYLANT GROUP	336591	03/12/19	GENERAL INSURANCE	1801-4347500	100.00	
						200.00
I A L E I A	336592	03/12/19	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	
I A L E I A	336592	03/12/19	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	
						100.00
I C C BUSINESS PRODUCTS	336593	03/12/19	EQUIPMENT MAINT CONTRACTS	1120-4351501	53.00	
						53.00
I U P P S	336594	03/12/19	OTHER PROFESSIONAL FEES	1115-4341999	352.45	
						352.45
IMAVEX	336595	03/12/19	OTHER EXPENSES	651-5023990	74.50	
						74.50
INDIANA AUDUBON SOCIETY,	336596	03/12/19	ORGANIZATION & MEMBER DUE	1192-4355300	100.00	
						100.00
INDIANA DIV OF INTNTL ASS	336597	03/12/19	ORGANIZATION & MEMBER DUE	1110-4355300	20.00	
						20.00
INDIANA OXYGEN CO	336598	03/12/19	OTHER EXPENSES	601-5023990	99.45	
						99.45
INFOSENSE, INC	336599	03/12/19	OTHER EXPENSES	651-5023990	800.00	
						800.00

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BOBCAT OF INDY	336600	03/12/19	OTHER EXPENSES	601-5023990	248.36	
BOBCAT OF INDY	336600	03/12/19	OTHER EXPENSES	604-5023990	5,600.00	
						5,848.36
INVOICE CLOUD INC	336601	03/12/19	OTHER EXPENSES	651-5023990	638.00	
INVOICE CLOUD INC	336601	03/12/19	OTHER EXPENSES	601-5023990	638.00	
						1,276.00
KENNEY OUTDOOR SOLUTIONS	336602	03/12/19	REPAIR PARTS	1207-4237000	120.57	
						120.57
KIRBY RISK CORPORATION	336603	03/12/19	S110280546.001	651-5023990	196.87	
KIRBY RISK CORPORATION	336603	03/12/19	S110284244.001	651-5023990	170.76	
KIRBY RISK CORPORATION	336603	03/12/19	S110284615.001	601-5023990	228.10	
						595.73
KRONOS	336604	03/12/19	CLOUD UPGRADE WORKFORCE	102-R4463202 101917	1,115.00	
						1,115.00
LEACH & RUSSELL	336605	03/12/19	OTHER CONT SERVICES	1208-4350900	1,500.95	
LEACH & RUSSELL	336605	03/12/19	OTHER CONT SERVICES	1208-4350900	1,317.50	
LEACH & RUSSELL	336605	03/12/19	OTHER CONT SERVICES	1208-4350900	325.00	
LEACH & RUSSELL	336605	03/12/19	OTHER CONT SERVICES	1208-4350900	4,150.00	
						7,293.45
LEHIGH OUTFITTERS	336606	03/12/19	OTHER EXPENSES	651-5023990	150.38	
						150.38
MAC DESIGNS INC	336607	03/12/19	PROMOTIONAL FUNDS	1120-4355100	645.00	
						645.00
MACO PRESS INC	336608	03/12/19	STATIONARY & PRNTD MATERL	1120-4230100	88.93	
MACO PRESS INC	336608	03/12/19	PRESENTATION FOLDER (500)	1110-4345002 102592	616.77	
						705.70
MAINSCAPE LANDSCAPING	336609	03/12/19	MOWING/LANDSCAPING	1206-R4350400 101848	1,143.00	
MAINSCAPE LANDSCAPING	336609	03/12/19	MOWING/LANSAPING	2201-4350400 102582	110,339.50	
						111,482.50
MEDIA FACTORY	336610	03/12/19	UDO STICKER PRINTING	1192-R4230000 102260	805.97	
						805.97
MEDLINE INDUSTRIES, INC	336611	03/12/19	SPECIAL DEPT SUPPLIES	102-4239011	430.00	
MEDLINE INDUSTRIES, INC	336611	03/12/19	SPECIAL DEPT SUPPLIES	102-4239011	258.04	
						688.04
MENARDS - FISHERS	336612	03/12/19	REPAIR PARTS	1120-4237000	9.98	
						9.98
MENARDS - FISHERS	336613	03/12/19	73454	1120-4237000	8.60	
						8.60
MENARDS, INC	336614	03/12/19	67802	601-5023990	12.17	
MENARDS, INC	336614	03/12/19	67888	601-5023990	7.83	
MENARDS, INC	336614	03/12/19	67982	601-5023990	12.96	
MENARDS, INC	336614	03/12/19	68187	601-5023990	14.93	
						47.89
MENARDS, INC	336615	03/12/19	68143	2201-4238900	218.99	
MENARDS, INC	336615	03/12/19	68307	2201-4237000	13.37	
MENARDS, INC	336615	03/12/19	68303	2201-4237000	44.47	
						276.83
MENARDS, INC	336616	03/12/19	68106	651-5023990	216.17	
						216.17
MENARDS, INC	336617	03/12/19	68645	1207-4350100	117.24	
						117.24
MID STATE TRUCK EQUIP COR	336618	03/12/19	REPAIR PARTS	1120-4237000	61.97	
						61.97
MID-AMERICA ELEVATOR INC	336619	03/12/19	ELEVATOR REPAIRS	1110-R4350100 102097	407.50	
						407.50
MILESTONE CONTRACTORS, L	336620	03/12/19	BITUMINOUS MATERIALS	2201-4236300	984.11	
						984.11
MIRAZON GROUP	336621	03/12/19	CONSULTING SERVICES	1115-R4340400 102314	680.00	

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MIRAZON GROUP	336621	03/12/19	CONSULTING SERVICES	1115-R4340400	102314	680.00	
MOTOROLA SOLUTIONS INC	336622	03/12/19	RADIO PARTS	1115-4237000	102584	317.55	1,360.00
MRO SUPPLY LLC	336623	03/12/19	OTHER EXPENSES	601-5023990		250.03	317.55
MRO SUPPLY LLC	336623	03/12/19	OTHER EXPENSES	601-5023990		249.70	
MRO SUPPLY LLC	336623	03/12/19	OTHER EXPENSES	601-5023990		248.45	
MRO SUPPLY LLC	336623	03/12/19	OTHER EXPENSES	601-5023990		31.71	
MRO SUPPLY LLC	336623	03/12/19	OTHER EXPENSES	601-5023990		185.26	
MRO SUPPLY LLC	336623	03/12/19	OTHER EXPENSES	601-5023990		233.65	1,198.80
MUNICIPAL EMERGENCY SERVI	336624	03/12/19	SAFETY ACCESSORIES	1120-4356003		305.00	
MUNICIPAL EMERGENCY SERVI	336624	03/12/19	HONEYWELL GLOVES	1120-R4356003	102370	9,667.20	
MUNICIPAL EMERGENCY SERVI	336624	03/12/19	EXCALIBUR FIRE GLOVES	1120-4356003	102531	568.00	
MUNICIPAL EMERGENCY SERVI	336624	03/12/19	4" SMC LOCKING D BRIGHT	1120-4356003	102577	431.10	10,971.30
NAPA AUTO PARTS NOBLES &	336625	03/12/19	REPAIR PARTS	2201-4237000		146.85	
NAPA AUTO PARTS NOBLES &	336625	03/12/19	REPAIR PARTS	2201-4237000		97.90	
NAPA AUTO PARTS NOBLES &	336625	03/12/19	REPAIR PARTS	2201-4237000		-48.95	
NAPA AUTO PARTS NOBLES &	336625	03/12/19	REPAIR PARTS	2201-4237000		-48.95	146.85
NELSON ALARM COMPANY	336626	03/12/19	CCTV CAMERA INSTAL/CONTRO	2201-R4350900	102201	15,739.00	
NELSON ALARM COMPANY	336626	03/12/19	OTHER EXPENSES	651-5023990		17.50	
NELSON ALARM COMPANY	336626	03/12/19	OTHER EXPENSES	601-5023990		17.50	
NELSON ALARM COMPANY	336626	03/12/19	BUILDING REPAIRS & MAINT	1110-4350100		70.00	
NELSON ALARM COMPANY	336626	03/12/19	OTHER CONT SERVICES	1115-4350900		45.00	
NELSON ALARM COMPANY	336626	03/12/19	OTHER CONT SERVICES	1115-4350900		1,505.00	17,394.00
NICHOLS PAPER & SUPPLY CO	336627	03/12/19	OTHER MISCELLANOUS	1110-4239099		158.47	158.47
OFFICE DEPOT INC	336628	03/12/19	OFFICE SUPPLIES	1110-4230200		158.20	
OFFICE DEPOT INC	336628	03/12/19	OFFICE SUPPLIES	1110-4230200		69.62	
OFFICE DEPOT INC	336628	03/12/19	OFFICE SUPPLIES	1110-4230200		197.20	
OFFICE DEPOT INC	336628	03/12/19	OFFICE SUPPLIES	1110-4230200		87.84	
OFFICE DEPOT INC	336628	03/12/19	OFFICE SUPPLIES	1110-4230200		24.39	
OFFICE DEPOT INC	336628	03/12/19	FURNITURE & FIXTURES	102-4463000		579.99	
OFFICE DEPOT INC	336628	03/12/19	OFFICE SUPPLIES	1120-4230200		50.18	
OFFICE DEPOT INC	336628	03/12/19	OFFICE SUPPLIES	1120-4230200		21.03	
OFFICE DEPOT INC	336628	03/12/19	OFFICE SUPPLIES	1120-4230200		18.20	
OFFICE DEPOT INC	336628	03/12/19	OFFICE SUPPLIES	1120-4230200		25.16	
OFFICE DEPOT INC	336628	03/12/19	OTHER EXPENSES	651-5023990		163.29	
OFFICE DEPOT INC	336628	03/12/19	OTHER EXPENSES	651-5023990		109.50	
OFFICE DEPOT INC	336628	03/12/19	OTHER EXPENSES	651-5023990		270.57	
OFFICE DEPOT INC	336628	03/12/19	OTHER EXPENSES	651-5023990		243.18	
OFFICE DEPOT INC	336628	03/12/19	OTHER EXPENSES	601-5023990		55.18	
OFFICE DEPOT INC	336628	03/12/19	OFFICE SUPPLIES	1192-R4230200	102411	45.74	2,119.27
ON SITE SUPPLY	336629	03/12/19	OTHER EXPENSES	601-5023990		134.22	
ON SITE SUPPLY	336629	03/12/19	OTHER EXPENSES	601-5023990		260.22	394.44
ONEZONE	336630	03/12/19	TRAVEL & LODGING	1110-4343003		25.00	25.00
ON-SITE STORAGE SOLUTIONS	336631	03/12/19	STORAGE CONTAINERS	2201-4467000	102548	7,500.00	7,500.00
SCOTT OSBORNE	336632	03/12/19	OTHER EQUIPMENT	102-4467099		650.00	650.00
OTTO'S PARKING MARKING	336633	03/12/19	REPAIR PARTS	2201-4237000		4,108.75	
OTTO'S PARKING MARKING	336633	03/12/19	REPAIR PARTS	2201-4237000		1,067.50	

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OTTO'S PARKING MARKING	336633	03/12/19	REPAIR PARTS	2201-4237000	1,920.25	
OTTO'S PARKING MARKING	336633	03/12/19	REPAIR PARTS	2201-4237000	483.50	
						7,580.00
PCMG, INC	336634	03/12/19	ANNUAL SUPPORT FOXIT PHAN	1110-4463202	142.75	
PCMG, INC	336634	03/12/19	STATION SWITCHES	102-4463201	102654 49,032.00	
						49,174.75
PEARSON FORD, INC	336635	03/12/19	AUTO REPAIR & MAINTENANCE	2201-4351000	1,374.00	
PEARSON FORD, INC	336635	03/12/19	AUTO REPAIR & MAINTENANCE	2201-4351000	2,804.91	
						4,178.91
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	2201-4237000	-175.00	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	2201-4237000	70.70	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	2201-4237000	759.82	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	2201-4237000	321.18	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	2201-4237000	61.50	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	2201-4237000	98.60	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	2201-4237000	176.78	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	2201-4237000	82.88	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	2201-4237000	98.22	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	2201-4237000	304.08	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	2201-4237000	183.94	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	1110-4237000	-17.28	
PEARSON WHOLESALE PARTS	336636	03/12/19	REPAIR PARTS	1110-4237000	205.88	
						2,171.30
PENN CARE INC.	336637	03/12/19	SPECIAL DEPT SUPPLIES	102-4239011	545.10	
PENN CARE INC.	336637	03/12/19	SPECIAL DEPT SUPPLIES	102-4239011	40.95	
PENN CARE INC.	336637	03/12/19	SPECIAL DEPT SUPPLIES	102-4239011	161.35	
						747.40
PITNEY BOWES	336638	03/12/19	POSTAGE METER	1110-4353003	208.71	
						208.71
PLYMATE	336639	03/12/19	OTHER RENTAL & LEASES	1110-4353099	36.74	
PLYMATE	336639	03/12/19	OTHER EXPENSES	601-5023990	320.92	
PLYMATE	336639	03/12/19	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	336639	03/12/19	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	336639	03/12/19	OTHER EXPENSES	651-5023990	136.88	
						635.42
PRECISION COMFORT SYSTEMS	336640	03/12/19	OTHER EXPENSES	652-5023990	20,644.88	
						20,644.88
PRO TRAIN INC	336641	03/12/19	TRAINING SEMINARS	210-4357000	325.00	
						325.00
QUENCH	336642	03/12/19	OTHER MAINT SUPPLIES	2201-4238900	44.00	
						44.00
QUEST	336643	03/12/19	ARCHIVE MGR EXCHANGE RENE	1115-R4351502	102380 1,815.96	
						1,815.96
R & T TIRE & AUTO - NOBLE	336644	03/12/19	TIRES & TUBES	2201-4232000	382.68	
R & T TIRE & AUTO - NOBLE	336644	03/12/19	TIRES & TUBES	2201-4232000	41.50	
						424.18
RCS CONTRACTOR SUPPLIES I	336645	03/12/19	OTHER MAINT SUPPLIES	2201-4238900	1,013.56	
						1,013.56
R G A/HOOSIER RUBBER & TR	336646	03/12/19	OTHER EXPENSES	651-5023990	17.50	
R G A/HOOSIER RUBBER & TR	336646	03/12/19	OTHER EXPENSES	651-5023990	52.50	
						70.00
READY REFRESH BY NESTLE	336647	03/12/19	19B0121776199	1205-4230200	2.75	
READY REFRESH BY NESTLE	336647	03/12/19	19B7220327048	1701-4350900	57.33	
						60.08
REAL MECHANICAL INC	336648	03/12/19	BUILDING REPAIRS & MAINT	1120-4350100	620.08	
						620.08
RESIDEX LLC	336649	03/12/19	CHEMICALS	1207-4350400	34596 -197.50	
RESIDEX LLC	336649	03/12/19	CHEMICALS	1207-4350400	34596 -720.80	

SUNGARD PENTAMATION, INC.
 DATE: 03/12/2019
 TIME: 13:46:14

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
RESIDEX LLC	336649	03/12/19	CHEMICALS	1207-4350400	34596	6,555.55	
REYNOLDS FARM EQUIPMENT	336650	03/12/19	REPAIR PARTS	2201-4237000		251.80	5,637.25
REYNOLDS FARM EQUIPMENT	336650	03/12/19	REPAIR PARTS	2201-4237000		-47.05	
RIMAGE CORPORATION	336651	03/12/19	SUPPLIES	1110-4230200	102626	-15.24	204.75
RIMAGE CORPORATION	336651	03/12/19	SUPPLIES	1110-4230200	102626	1,574.42	
ROUDEBUSH EQUIPMENT INC	336652	03/12/19	REPAIR PARTS	2201-4237000		456.63	1,559.18
RUNYON EQUIPMENT RENTAL	336653	03/12/19	NATURAL GAS	1206-4349000		18.00	456.63
RUNYON EQUIPMENT RENTAL	336653	03/12/19	NATURAL GAS	1206-4349000		30.00	
RUNYON EQUIPMENT RENTAL	336653	03/12/19	BOTTLED GAS	2201-4231100		80.60	
RUNYON EQUIPMENT RENTAL	336653	03/12/19	BOTTLED GAS	2201-4231100		96.72	
SAFE KIDS WORLDWIDE	336654	03/12/19	TRAINING SEMINARS	210-4357000		165.00	225.32
SAGAMORE NEWS MEDIA	336655	03/12/19	OTHER EXPENSES	651-5023990		48.45	165.00
SAGAMORE NEWS MEDIA	336655	03/12/19	OTHER EXPENSES	651-5023990		48.45	
SAGAMORE NEWS MEDIA	336655	03/12/19	OTHER EXPENSES	651-5023990		41.90	
SERVICE PIPE & SUPPLY INC	336656	03/12/19	OTHER EXPENSES	601-5023990		83.25	138.80
SHRED-IT USA LLC	336657	03/12/19	OTHER EXPENSES	601-5023990		29.24	83.25
SHRED-IT USA LLC	336657	03/12/19	OTHER EXPENSES	601-5023990		29.24	
SHRED-IT USA LLC	336657	03/12/19	OTHER EXPENSES	651-5023990		27.82	
SHRED-IT USA LLC	336657	03/12/19	OTHER EXPENSES	601-5023990		27.81	
SIGN A RAMA	336658	03/12/19	OTHER EXPENSES	601-5023990		185.00	114.11
SIGNAL CONSTRUCTION INC	336659	03/12/19	OTHER CONT SERVICES	2201-4350900		7,876.25	185.00
SIGNMEUP.COM INC	336660	03/12/19	EXTERNAL INSTRUCT FEES	1120-4357004		100.00	7,876.25
SIMON AND COMPANY INC	336661	03/12/19	OTHER EXPENSES	651-5023990		1,169.88	100.00
SIMON AND COMPANY INC	336661	03/12/19	OTHER EXPENSES	601-5023990		1,169.88	
SIRCHIE	336662	03/12/19	LAB SUPPLIES	1110-4239099	102651	411.00	2,339.76
SIRCHIE	336662	03/12/19	POSTAGE	1110-4342100		27.08	
SKILLPATH	336663	03/12/19	LIBRARY REF MATERIALS	1192-4469000		159.95	438.08
SOLENBERGER RENTAL MANAG	336664	03/12/19	RENT PAYMENTS	1110-4352500		3,000.00	159.95
STAPLES BUSINESS ADVANTAG	336665	03/12/19	OFFICE SUPPLIES	1120-4230200		102.08	3,000.00
SUNBELT RENTALS, INC.	336666	03/12/19	OTHER EXPENSES	651-5023990		9,925.60	102.08
SUNBELT RENTALS, INC.	336666	03/12/19	OTHER EXPENSES	651-5023990		6,949.20	
SUTTON-GARTEN	336667	03/12/19	OTHER EXPENSES	651-5023990		142.80	16,874.80
T P I UTILITY CONSTRUCTIO	336668	03/12/19	OTHER EXPENSES	651-5023990		8,007.50	142.80
T P I UTILITY CONSTRUCTIO	336668	03/12/19	OTHER EXPENSES	601-5023990		8,205.00	
T P I UTILITY CONSTRUCTIO	336668	03/12/19	OTHER EXPENSES	601-5023990		24,463.71	
T P I UTILITY CONSTRUCTIO	336668	03/12/19	OTHER EXPENSES	601-5023990		500.00	
T P I UTILITY CONSTRUCTIO	336668	03/12/19	OTHER EXPENSES	601-5023990		1,750.00	
T P I UTILITY CONSTRUCTIO	336668	03/12/19	OTHER EXPENSES	601-5023990		600.00	

43,526.21

SUNGARD PENTAMATION, INC.
 DATE: 03/12/2019
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CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
TACTICAL FIRE EQUIPMENT L	336669	03/12/19	FIREHOSES	102-R4467099	102108	12,704.00	12,704.00
THE TIMES	336670	03/12/19	CLASSIFIED ADVERTISING	1205-4346000		22.70	22.70
TOTAL TRUCK PARTS, INC.	336671	03/12/19	REPAIR PARTS	2201-4237000		17.30	17.30
TYLER TECHNOLOGIES, INC.	336672	03/12/19	SOFTWARE MAINT CONTRACTS	1120-4351502		8,566.00	8,566.00
THE UNIFORM HOUSE, INC.	336673	03/12/19	HONOR GUARD ITEMS	1120-R4356001	102366	1,732.60	
THE UNIFORM HOUSE, INC.	336673	03/12/19	HONOR GUARD ITEMS	1120-R4356001	102366	48.00	
THE UNIFORM HOUSE, INC.	336673	03/12/19	HONOR GUARD ITEMS	1120-R4356001	102366	517.03	
THE UNIFORM HOUSE, INC.	336673	03/12/19	HONOR GUARD ITEMS	1120-R4356001	102366	517.03	
THE UNIFORM HOUSE, INC.	336673	03/12/19	HONOR GUARD ITEMS	1120-R4356001	102366	517.03	
THE UNIFORM HOUSE, INC.	336673	03/12/19	HONOR GUARD ITEMS	1120-R4356001	102366	517.03	
THE UNIFORM HOUSE, INC.	336673	03/12/19	HONOR GUARD ITEMS	1120-R4356001	102366	491.78	
THE UNIFORM HOUSE, INC.	336673	03/12/19	UNIFORMS	1120-4356001		3,630.48	7,970.98
UNIVERSITY OF FINDLEY	336674	03/12/19	OTHER EXPENSES	651-5023990		885.00	885.00
UNIVERSITY OF TOLEDO	336675	03/12/19	INTERNAL TRAINING FEES	1120-4357001		698.00	698.00
US GREEN BUILDING COUNCIL	336676	03/12/19	ORGANIZATION & MEMBER DUE	1192-4355300		750.00	750.00
UTILITY SUPPLY CO INC.	336677	03/12/19	OTHER EXPENSES	601-5023990		411.45	411.45
VERMEER OF INDIANA INC	336678	03/12/19	GARAGE & MOTOR SUPPIES	1192-4232100		12.54	12.54
VIVE EXTERIOR DESIGN	336679	03/12/19	BUILDING REPAIRS & MAINT	1205-4350100		277.50	277.50
W A JONES TRUCK BODIES &	336680	03/12/19	REPAIR PARTS	2201-4237000		339.69	
W A JONES TRUCK BODIES &	336680	03/12/19	REPAIR PARTS	2201-4237000		896.30	1,235.99
W L CONSTRUCTION SUPPLY L	336681	03/12/19	REPAIR PARTS	2201-4237000		419.99	419.99
WEST SIDE TRACTOR SALES	336682	03/12/19	REPAIR PARTS	2201-4237000		128.93	128.93
WHITE'S ACE HARDWARE	336683	03/12/19	OTHER MAINT SUPPLIES	2201-4238900		322.77	
WHITE'S ACE HARDWARE	336683	03/12/19	BITUMINOUS MATERIALS	2201-4236300		1,460.34	
WHITE'S ACE HARDWARE	336683	03/12/19	SALT & CALCIUM	2201-4236500		9,579.50	
WHITE'S ACE HARDWARE	336683	03/12/19	LANDSCAPING SUPPLIES	2201-4239034		3,384.90	14,747.51
WHITE'S ACE HARDWARE	336684	03/12/19	OTHER MISCELLANOUS	1115-4239099		42.94	42.94
WILLIAMS COMFORT AIR INC	336685	03/12/19	BUILDING REPAIRS & MAINT	1110-4350100		264.00	264.00
WORKSPACE SOLUTIONS	336686	03/12/19	WORKSPACE FURNITURE	1192-R4463000	102255	288.59	288.59
WORRELL CORPORATION	336687	03/12/19	OTHER EXPENSES	651-5023990		175.29	
WORRELL CORPORATION	336687	03/12/19	OTHER EXPENSES	651-5023990		7,627.72	
WORRELL CORPORATION	336687	03/12/19	OTHER EXPENSES	601-5023990		175.28	
WORRELL CORPORATION	336687	03/12/19	OTHER EXPENSES	601-5023990		7,627.72	15,606.01
GRAND APPLIANCE AND TV	336688	03/12/19	43" TV STA 42, 43, 44, 46	102-4467007	102662	1,156.00	1,156.00
MITCH YOUNG CONSTRUCTION	336689	03/12/19	PAINT--STA 41 TRAIN ROOM	1120-R4350100	102375	1,600.00	1,600.00
ALLSHRED SERVICES	336690	03/12/19	EQUIPMENT REPAIRS & MAINT	1115-4350000		276.00	276.00

SUNGARD PENTAMATION, INC.
DATE: 03/12/2019
TIME: 13:46:14

CITY OF CARMEL
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
XYLEM WATER SOLUTIONS USA	336691	03/12/19	OTHER EXPENSES	651-5023990	7,384.00	7,384.00
TROY SMITH	336311	03/06/19	TRAVEL PER DIEMS	911-4343004	646.26	646.26
SOLLENBERGER RENTAL MANAG	336664	03/12/19	RENT PAYMENTS	911-4352500	4,916.66	4,916.66
TOTAL HAND WRITTEN CHECKS					-3,461.76	
TOTAL COMPUTER-WRITTEN CHECKS					1,797,964.33	
TOTAL WRITTEN CHECKS			1,794,502.57			

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 30 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,794,502.57 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

SUNGARD PENTAMATION, INC.
DATE: 03/12/2019
TIME: 13:46:14

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

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

Monthly Report of Wire Transfers

For the Month/Year of:

February 28, 2019

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
02/04/19	Quality Leasing	\$	599.42	101	4352600	Mayor's Auto Lease
02/04/19	York Risk - Fox Hill Holding	\$	1,170.00	302	5023990	Workers Comp
02/06/19	York Risk - Fox Hill Holding	\$	20,809.17	302	5023990	Workers Comp
02/08/19	Anthem	\$	363,598.67	301	5023990	Medical Payment
02/11/19	York Risk - Fox Hill Holding	\$	2,155.00	302	5023990	Workers Comp
02/13/19	Bank of New York Mellon	\$	147,000.00	651	5023990	Bond Payment
02/14/19	Anthem	\$	302,397.77	301	5023990	Medical Payment
02/21/19	York Risk - Fox Hill Holding	\$	21,000.00	302	5023990	Workers Comp
02/21/19	Anthem	\$	134,360.84	301	5023990	Medical Payment
02/26/19	Allied - Republic Services	\$	284,255.84	601	5023990	Utility Payment
02/28/19	Anthem	\$	266,713.15	301	5023990	Medical Payment
			\$ 1,544,059.86			

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

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 1,544,059.86 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

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

Presiding officer

Council President

ORDINANCE NO. D-2448-18
(AS AMENDED)

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 (ed), No person(s) shall produce or play, within the City's corporate limits, use or operate any machine, motor vehicle, device, or thing that produces or reproduces sound, ~~or keep any animal~~ if the sound therefrom generated, made, caused, or otherwise emitted is:

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

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

(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

(34) If any of the aforementioned violations occur upon private property, the Stationary Noise Source must be audible from, or measured at, a point no closer than 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.	55
	10:00 p.m. - 8:00 a.m.	50
UR, B-1, B-2, B-3, B-5, B-6, B-7, B-8, C-1, C-2, OMUC , PMMC , PUD, P-1	7:00 a.m. - 11:00 p.m.	60
	11:00 p.m. - 7:00 a.m.	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.

(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.

(~~b~~d) *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.

- 87 (4) Events authorized by the Board of Public Works in writing, including but not limited to, parades,
88 festivals, carnivals, fairs, concert performances, band and drum corps performances, artistic
89 performances, as well as any rehearsals for the same. .
90
- 91 (5) Attendant noise connected with the actual performance of athletic or sporting events and practices
92 related thereto.
93
- 94 (6) The emission of sound for the purposes of alerting persons to the existence of an emergency, or for
95 the performance of emergency construction, repair or other work.
96
- 97 (7) Sounds associated with the use of legal consumer fireworks during the following days and times:
98
 - 99 a. Between the hours of 5:00 p.m. and two hours after sunset on June 29, June 30, July 1, July 2,
100 July 3, July 5, July 6, July 7, July 8 and July 9;
 - 101
 - 102 b. Between the hours of 10:00 a.m. and 12:00 midnight on July 4;
 - 103
 - 104 c. Between the hours of 10:00 a.m. on December 31 and 1:00 a.m. on January 1.
105
- 106 (8) Sounds associated with the use of the Carmel Police Department Firing Range.
107
- 108 (9) **Except as provided by subsection (b),** sounds associated with the normal conduct of legally
109 established non-transient businesses, organizations and governmental entities, when such sounds
110 are customary, incidental and within the normal range appropriate for such use.
111
- 112 (10) Rubbish collection utilizing any mechanical equipment between the hours of 6:00 a.m. and 9:00
113 p.m. only.
114
- 115 (11) Subject to the other provisions of this section, and any other applicable law, rule or regulation,
116 those sounds associated with motor vehicles lawfully operating on City streets. This does not
117 include music or other sounds associated with a vehicle's sound system, including portable devices
118 capable of emanating sounds that may be located within the vehicle. **Nothing in this section shall**
119 **interfere with the restrictions on the use of compression release engine brakes and similar devices,**
120 **as set forth under Carmel City Code Section 8-71.**
121
- 122 (12) Sounds associated with equipment or animals lawfully utilized by handicapped persons to
123 accommodate their handicap.
124
- 125 (13) Sounds associated with the operation of aircraft or snow removal equipment.
126
- 127 (14) Sounds associated with church and temple bells and chimes, and with mosque minarets.
128

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

138
139 (16) Sounds associated with public speaking, public assembly, or other activities conducted on any
140 public space or public right-of-way pursuant to constitutional or other lawful authority and
141 assembly between the hours of 9:00 a.m. and 5:00 p.m.

142
143 (17) Reserved.

144
145 ~~(e) No person shall keep any animal which, by causing frequent or long continuing noise that is audible~~
146 ~~50 feet or more from its source when the animal is on public property or 50 feet or more outside of a~~
147 ~~private property line when the animal is on private property, does disturb the comfort or repose of~~
148 ~~any other person.~~

149
150 **(de) Fines.** Any person who violates the provisions of this section shall be guilty of an ordinance
151 violation, punishable by a fine of not more than:

- 152
153 (1) First offense: Up to \$250;
154
155 (2) Second offense: Up to \$1,000;
156
157 (3) Third and subsequent offenses: Up to \$2,500.

158
159 **(ef) Enforcement.** Citations for violation of this section may be issued by **any City Code Enforcement**
160 **Officer** or any sworn member of the Carmel Metropolitan Police Department and, additionally, in or
161 on Carmel Clay Schools property only, by any sworn special police officer appointed under *I.C., 36-*
162 *8-3-7* to serve the Carmel Clay Schools.

163
164 **(fg) Firework Displays.** The provisions of this section shall not apply to supervised public displays of
165 fireworks by municipalities, fair associations, amusement parks, and other organizations or groups
166 of individuals, under Indiana Code Section 22-11-14-2, all of which are and shall continue to be
167 subject to applicable state permitting requirements and state statutes. The Carmel Fire Department
168 shall make any application for a permit for a supervised public display of fireworks in the City's
169 corporate limits available for public inspection within seven (7) days of approval.

(fgh) **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.

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.

228 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2019,
229 by a vote of ____ ayes and ____ nays.
230

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

232 _____
233
234 Jeff Worrell, President

Anthony Green

235 _____
236
237
238 Laura D. Campbell, Vice-President

H. Bruce Kimball

239 _____
240
241
242 Ronald E. Carter

Kevin D. Rider

243 _____
244
245
246 Sue Finkam

247
248 ATTEST:

249 _____
250 Christine S. Pauley, Clerk-Treasurer
251

252
253 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
254 _____ 2019, at _____ .M.

255
256 _____
257 Christine S. Pauley, Clerk-Treasurer
258

259
260 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
261 _____ 2019, at _____ .M.

262
263 _____
264 James Brainard, Mayor
265

266 ATTEST:

267 _____
268 Christine S. Pauley, Clerk-Treasurer
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270
271 Ordinance D-2448-18 – Version A – Land Use and Special Studies Committee 02/12/19

272 Page Six of Six Pages

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.

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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

Resolution CC 01-07-19-01

Page Two of Two

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

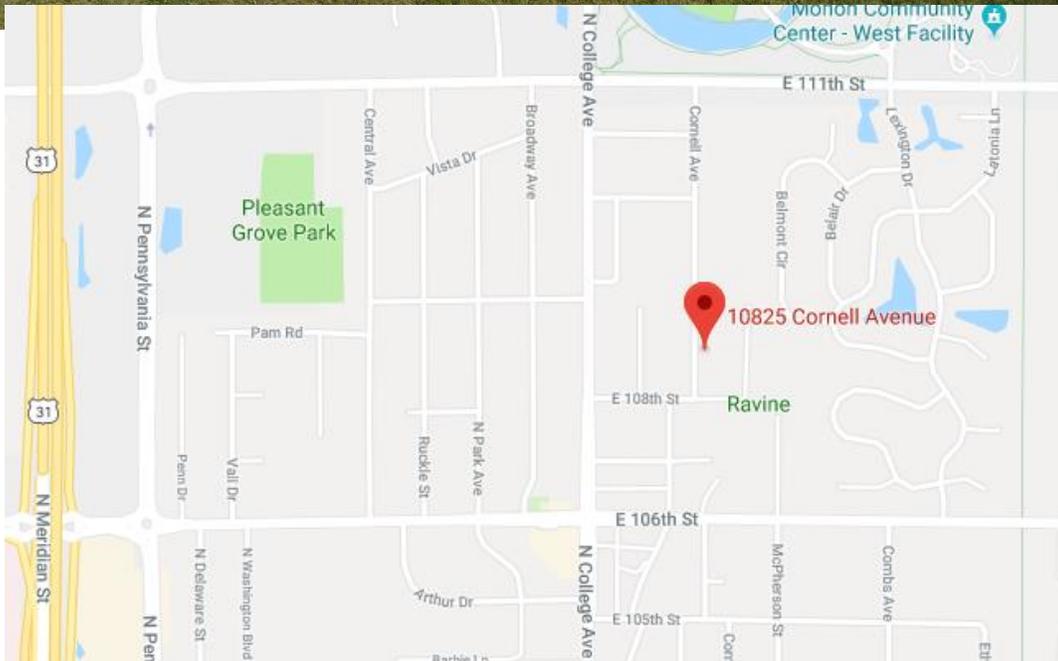
Woodland Springs Clubhouse, 3535 E. 116th St.

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

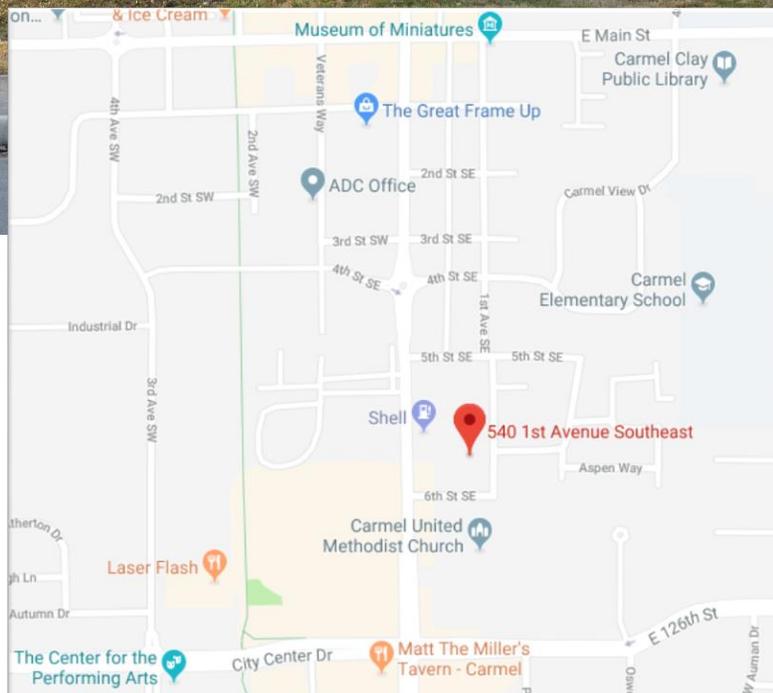


540 1st Ave. SE

Owners: Ronald and Joyce Smith

Constructed in 1925

Proposed Rating: Contributing



2714 E 136th St. PUD Rezone

- Petitioner has made several changes from the first version of the PUD including but not limited to:
 - An increased buffer along the perimeter of the site from 20 feet to 40 feet.
 - Reduced the overall number of units.
 - Provided connections to all of the stub streets besides 1.
 - Removed Condo buildings east of the main entry road
 - Required a roundabout at the entrance off of 136th St.
 - Agreed to connect the path along Keystone further north to connect to the Hagan Burke Trail.
- The proposed single-family homes and townhomes/condos are considered a best fit and a conditional fit respectfully, next to the existing single-family homes.
- Conditional fits land uses are appropriate when the more intense development is installed with sensitivity to the adjacent land uses. This is being accomplished by locating the single-family homes to the north adjacent to existing single-family with the townhomes/condos proposed in the southern half, adjacent to Keystone and with large bufferyards and open space adjacent to the single-family homes to the east.
- Remaining Comments from DOCS
 - Please straighten the path out to provide a more direct connection to 136th St. so the trail can function more as a bike route along Keystone and not just a recreational trail.
 - The Department would like to see the architectural standards become an exhibit in the PUD instead of a commitment.
 - The PRIF should be used first and foremost for the path construction to the Hagan Burke Trail. Will the Historic Home be available for general use by the public? Will Indiana Landmarks be contributing to the restoration?
- Extra questions that might come up
 - BPW can approve PRIF usage
 - Addressed comments from Committee

Council Brochures

2724 E 136th St., Carmel, IN

Planned Unit Development

DOCKET NUMBER 18070015 Z

Ordinance Z-639-18

City of Carmel Council Meeting

January 23, 2019



Applicant:

Old Town Companies L.L.C.

Designers and Developers

Justin Moffett

1132 S Rangeline Rd, Ste 200

Carmel, IN 46032

317.966.2023

Table of Contents:

1. Explanation of Request
2. Plan Commission Certification
3. Site Map
4. Concept Plans and Massing Models
5. PUD Ordinance
6. Commitments
7. Traffic Report

EXPLANATION OF REQUEST TO REZONE

Old Town Companies L.L.C. ("Old Town") is proposing the development of a mixed residential neighborhood on approximately 59.44 acres of real estate (the "Property") located at 2724 E 136th Street, in the City of Carmel, Indiana ("City"). The Property is identified on the aerial photographs that are included in this application packet under Exhibits 1a-1d. The Property is currently zoned R-1/Residential and is surrounded by R-1/Residential to the East (Smokey Hollow and Smokey Ridge subdivisions), to the North (Foster Estates) and to the West (Yorktown Woods), and by the Keystone Overlay over Keystone Parkway to the South.

Old Town is a sister company of the building group The Old Town Design Group, LLC ("OTDG"). OTDG has been designing and building custom homes and subdivisions in Carmel since 2008. Due to the demand for OTDG's specialized homes and small neighborhoods, the company has grown and is now excited to be able to bring this unique, livable, mixed residential neighborhood to Carmel. Using OTDG's quality and detailed design aesthetic on a large neighborhood scale has created something truly special for the City and for this natural, and history rich piece of property. The Old Town team has spent time with multiple City residents learning the site's history, and how it was connected to Carmel's early culture. After researching, we collaborated with experts from an array of disciplines including land planning, architecture, environmental design, landscape, and multi-mode transportation design, and is now pleased to share our vision for this Property.

The real estate is a unique piece of property and the time we've invested understanding how to appropriately develop this infill opportunity has yielded a plan that takes into consideration the adjoining uses and the site's natural attributes. This new neighborhood offers a range of living options, as well as preserves and enhances the natural features and history of the area. We feel we have created a timelessly designed community that will benefit its residents, as well as a site plan that integrates seamlessly into its surroundings in terms of use and nature.

Per the Carmel Clay Comprehensive Plan (the "C3 Plan") this site is bordered by Suburban Residential. The majority of the proposed uses within the 2724 E 136th St. PUD Ordinance are Suburban Residential with the property along the southern border being Attached Residential. The entire Eastern border of the site will be preserved trees.

We have filed this request to rezone the Property to a PUD/Planned Unit Development District because of the unique setting and the opportunity to develop the property with a contextually appropriate mix of residences, natural preservation, and active greenspaces. This PUD shall be known as the 2724 E 136th St. PUD and will consist of a mix of single family detached and condominium/attached residential as detailed within this application.

Included in this request for approval of a PUD Ordinance are the (i) proposed site plan and all associated landscape, street, and path networks, (ii) architectural and development standards, as well as conceptual elevations, and (iii) The 2724 E 136th St. PUD Ordinance and associated exhibits.

Old Town looks forward to presenting and discussing this request as well as the development and construction of this neighborhood.

Respectfully submitted,

Justin W. Moffett

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

**ORDINANCE
Z-639-18**

2724 E 136th St. PUD Rezone

**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. 18070015 Z** - petitioning to rezone 59 acres to PUD/Planned Unit Development in order to develop approximately 100 single-family dwellings and 100 condominiums/townhomes.

The Carmel Plan Commission's recommendation on the petition of the applicant is **'No Recommendation.'**

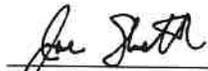
At its regularly scheduled meeting of December 18, 2018, the Carmel Plan Commission voted Five (5) in Favor, Two (2) Opposed, Two (2) Absent, to forward to the Common Council the proposed **Ordinance No. Z-639-18** with a **"No Recommendation"**.

Please be advised that by virtue of the Plan Commission's **No Recommendation**, pursuant to IC 36-7-4-608(g), the Council has ninety (90) days to act on this petition before it becomes defeated as Certified by the Commission. Ninety days from the date of the Certification is Wednesday March 20, 2019.

CARMEL PLAN COMMISSION

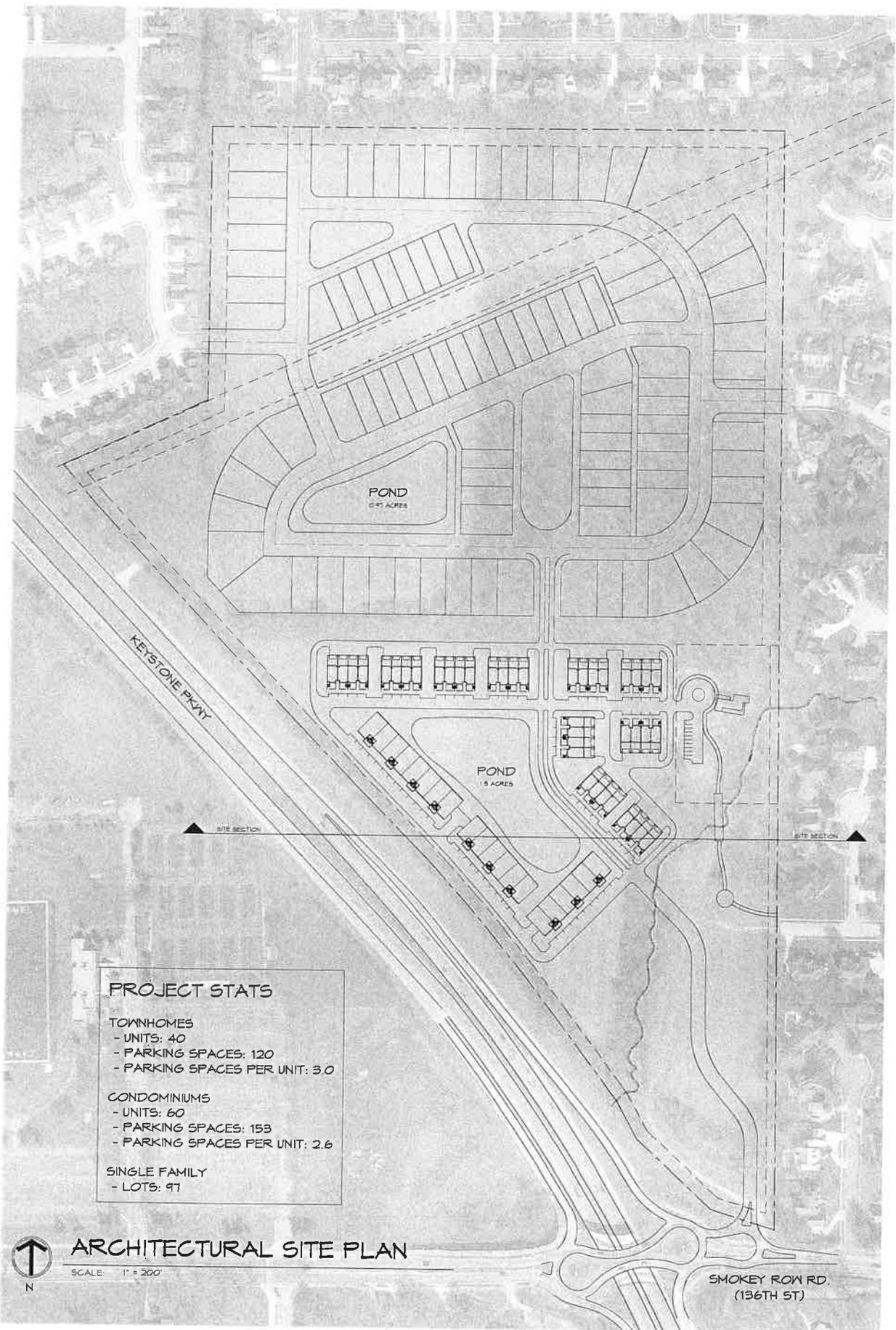
BY: Brad Grabow / J.S.
Brad Grabow, President

ATTEST:



Joe Shestak, Secretary
Carmel Plan Commission
Dated: December 20, 2018

2018 DEC 20 P 2:45



PROJECT STATS

TOWNHOMES

- UNITS: 40
- PARKING SPACES: 120
- PARKING SPACES PER UNIT: 3.0

CONDOMINIUMS

- UNITS: 60
- PARKING SPACES: 153
- PARKING SPACES PER UNIT: 2.6

SINGLE FAMILY

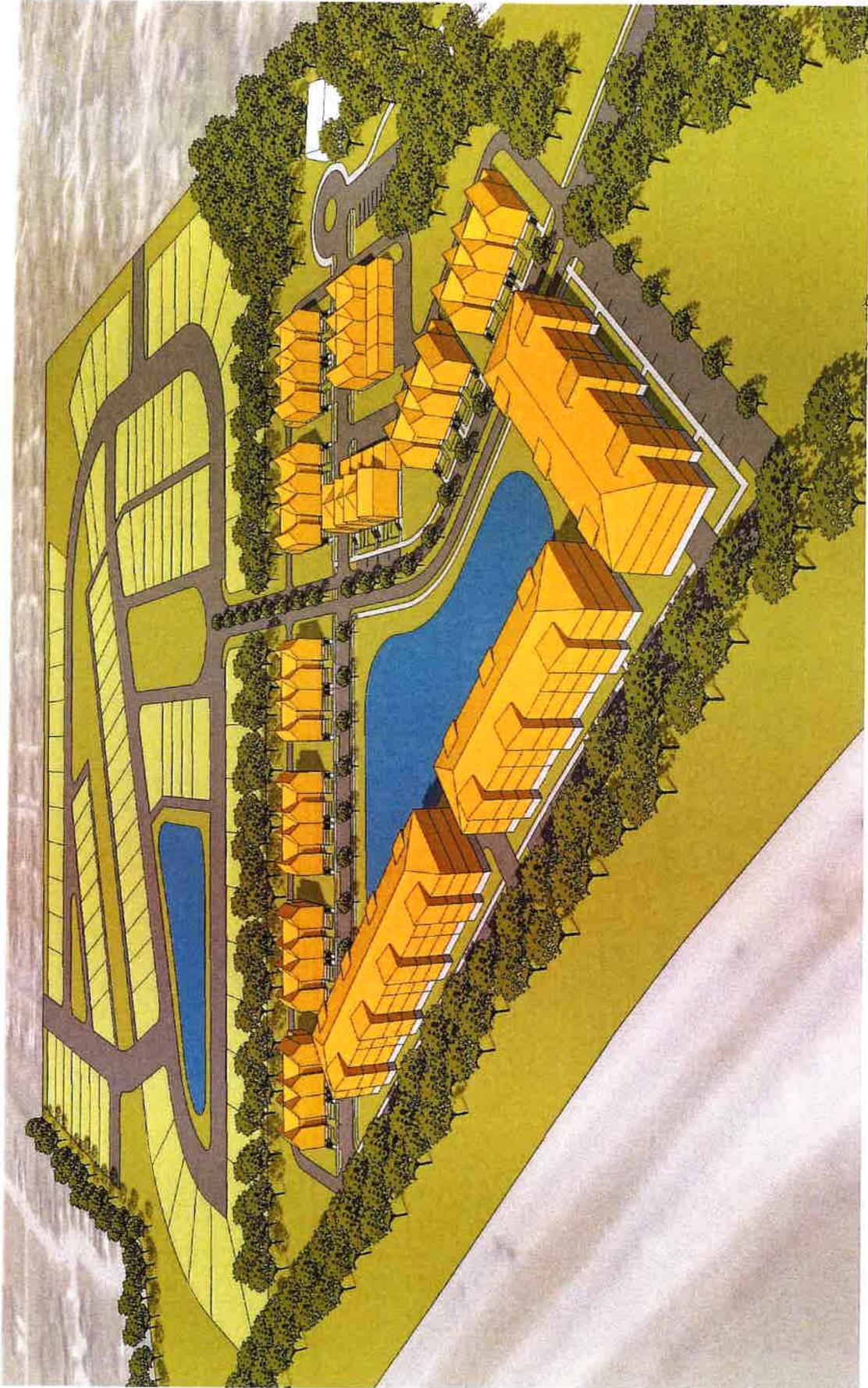
- LOTS: 97



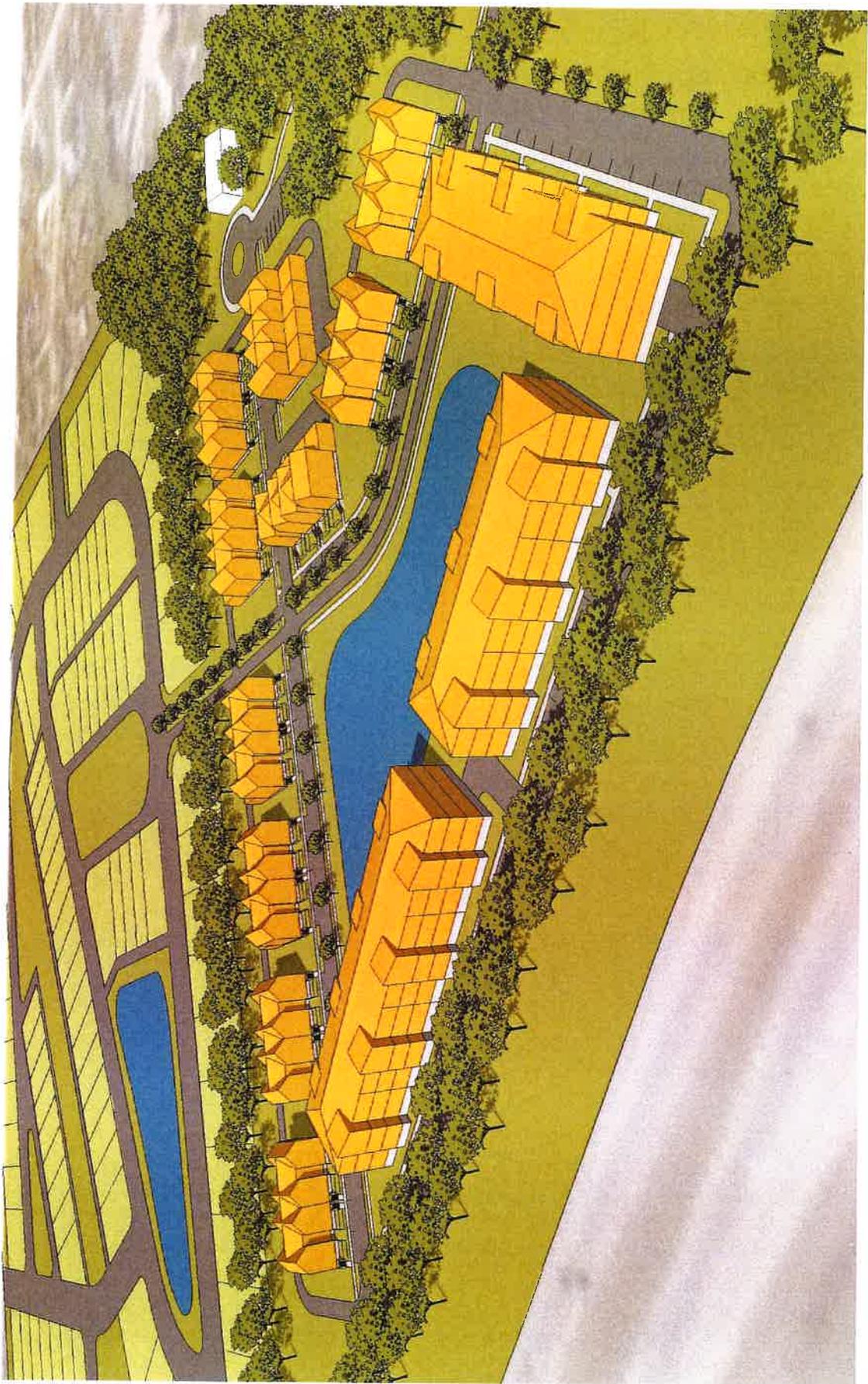
ARCHITECTURAL SITE PLAN

SCALE: 1" = 200'

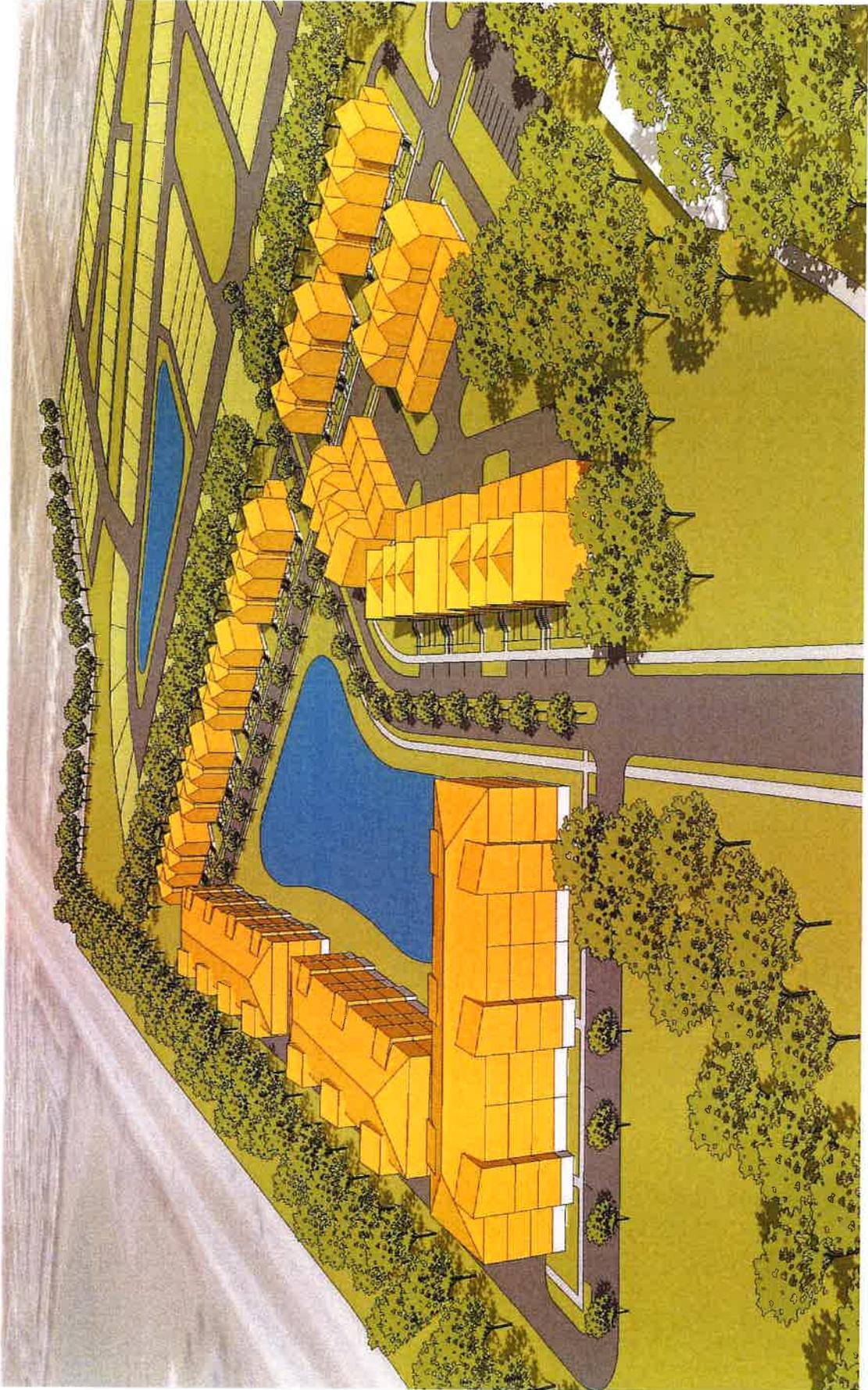
SMOKEY ROW RD.
(136TH ST)



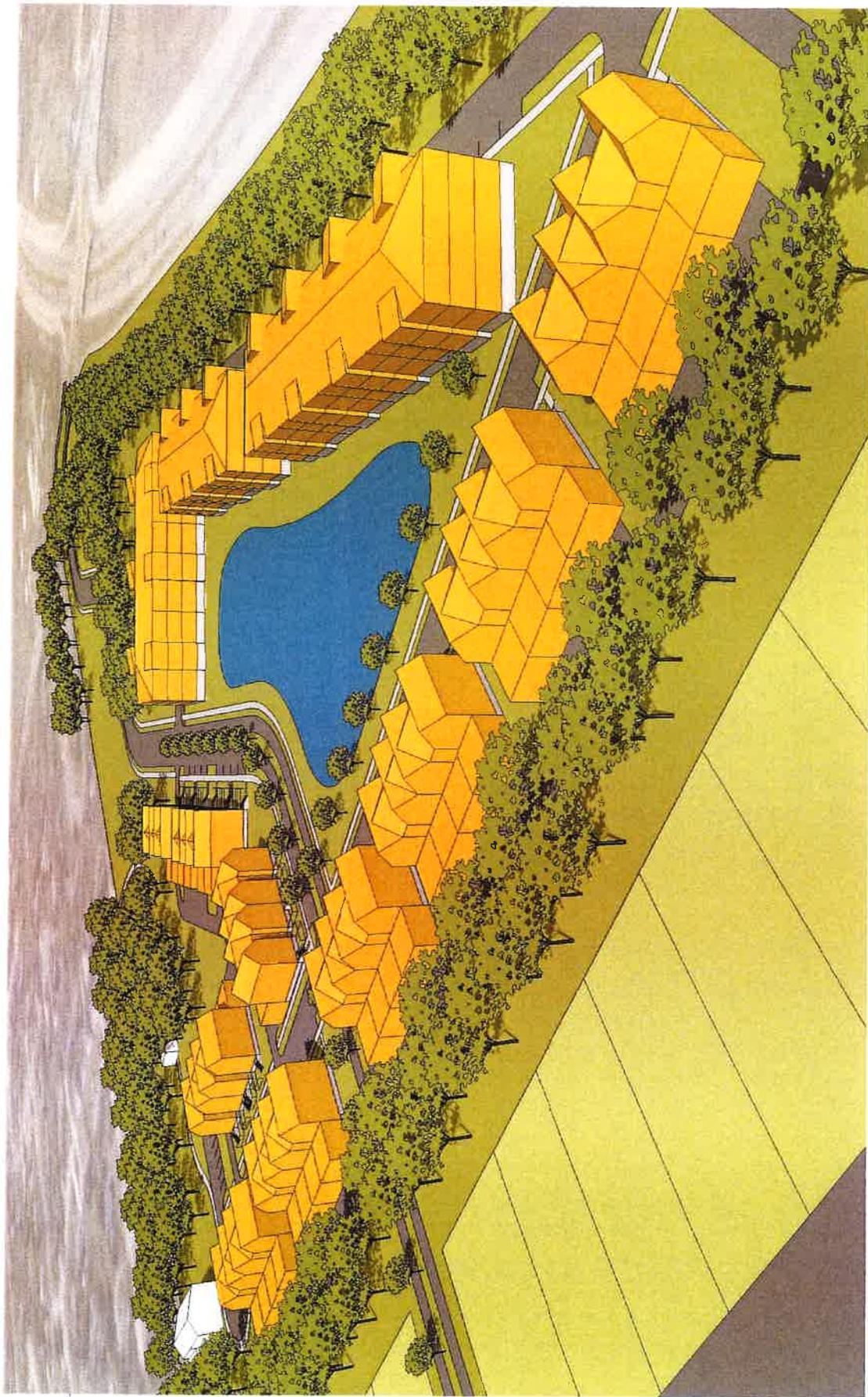
BIRD'S EYE VIEW LOOKING NORTH



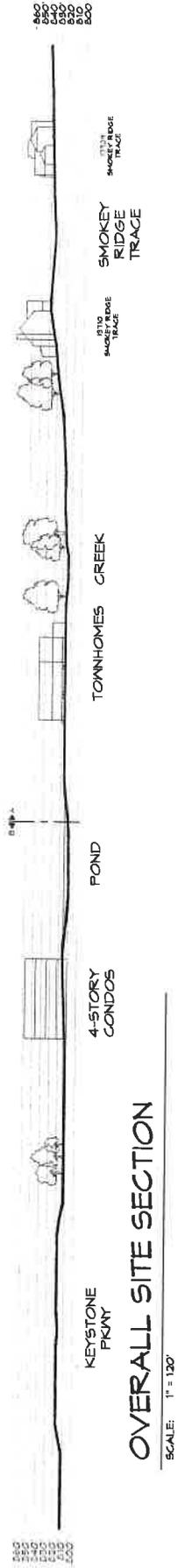
BIRD'S EYE VIEW LOOKING NORTHEAST



BIRD'S EYE VIEW LOOKING NORTHWEST

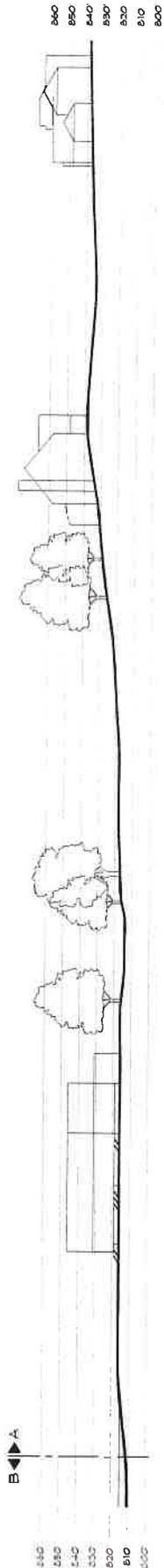


BIRD'S EYE VIEW LOOKING SOUTHEAST



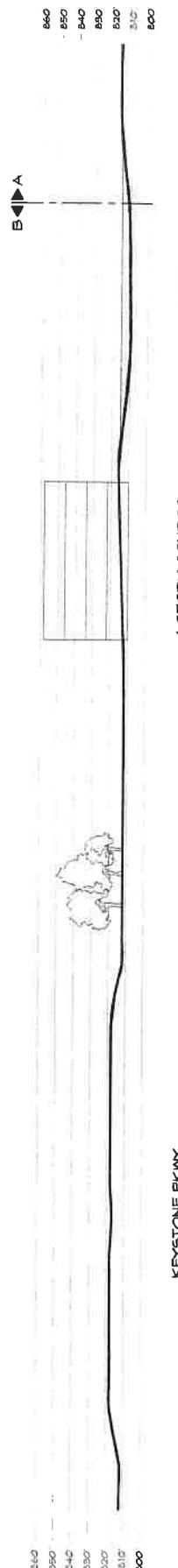
OVERALL SITE SECTION

SCALE: 1" = 120'



ENLARGED SITE SECTION A

SCALE: 1" = 60'



ENLARGED SITE SECTION B

SCALE: 1" = 60'

Sponsor: Councilor Laura Campbell

2724 E 136th St. PUD

ORDINANCE NUMBER Z-639-18

**REZONE APPLICATION
CITY OF CARMEL, INDIANA**

February 4, 2019

Applicant: Old Town Companies L.L.C.

**Contact: Justin W. Moffett
Old Town Companies L.L.C.
1132 S. Rangeline Road, Ste 200
Carmel, IN 46032
p. 317.816-3151
e. justin@oldtowndesigngroup.com**

The 2724 E 136th St. PUD Text - TABLE OF CONTENTS

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Sponsor: Councilor Laura Campbell

ORDINANCE NO. 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

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").

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

WHEREAS, Old Town Companies L.L.C., an Indiana limited liability company ("Old Town"), submitted an application to the Carmel/Clay Plan Commission (the "Plan Commission") to adopt a PUD District Ordinance for certain real estate located in the City of Carmel, Hamilton County, Indiana, as legally described in Exhibit A attached hereto (the "Real Estate");

WHEREAS, Old Town's application is consistent with the provisions of the Unified Development Ordinance and the PUD Statute;

WHEREAS, after proper notice, and pursuant to the provisions of the PUD Statute and the Unified Development Ordinance, the Plan Commission conducted a public hearing concerning Old Town's application for a PUD District Ordinance on September 18, 2018 at 6:00 p.m.;

WHEREAS, the Plan Commission's recommendation on the petition to the ordinance under docket number 18070015 Z (the "2724 E 136th St. PUD Ordinance") set forth herein which establishes the 2724 E 136th St. Planned Unit Development District (the "2724 E 136th St. PUD District") is no recommendation.

NOW, THEREFORE, BE IT ORDAINED by the common council of the City of Carmel, Indiana (the "Council"), that pursuant to IC 36-7-4-1500 et. seq., (i) it adopts this 2724 E 136th St. PUD District as an amendment to the Zone Map, (ii) all prior ordinances or parts thereof inconsistent with any provision of this 2724 E 136th St. PUD Ordinance and its exhibits are hereby inapplicable to the use and development of the Real Estate, (iii) all prior commitments and restrictions applicable to the Real Estate shall be null and void and replaced and superseded by this 2724 E 136th St. PUD Ordinance, and (iv) this 2724 E 136th St. PUD Ordinance shall be in full force and effect from and after its passage and signing.

Section 1. Applicability of Ordinance.

Section 1.1 The Official Zoning Map of the City of Carmel, Indiana, a part of the Unified Development Ordinance, is hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the 2724 E 136th St. PUD District.

Section 1.2 Development in the 2724 E 136th St. PUD District shall be governed entirely by (i) the provisions of this 2724 E 136th St. PUD Ordinance and its exhibits, (ii) those provisions of the Unified Development Ordinance specifically referenced in this 2724 E 136th St. PUD Ordinance, and (iii) any standards not mentioned in this 2724 E 136th St. PUD Ordinance shall be governed by the Unified Development Ordinance. In the event of a conflict between the 2724 E 136th St. PUD Ordinance and the Unified Development Ordinance, the provisions of this 2724 E 136th St. PUD Ordinance shall apply.

Section 2. Definitions and Rules of Construction.

Section 2.1 General Rules of Construction. The following general rules of construction and definitions shall apply to 2724 E 136th St. PUD Ordinance:

- A. The singular number includes the plural and the plural the singular, unless the context clearly indicates the contrary.
- B. Any capitalized term not defined herein shall have the meaning as set forth in the Unified Development Ordinance in effect on the date of the enactment of this 2724 E 136th St. PUD Ordinance.
- C. Words used in the present tense include the past and future tenses, and the future the present.
- D. The word "shall" indicates a mandatory requirement, while the word "may" indicates a permissive requirement.

Section 2.2 Definitions. Capitalized terms used in this 2724 E 136th St. PUD Ordinance shall have the following definitions:

ADLS: The architecture, design, exterior lighting, landscaping and signage associated with a Building.

ADLS Approval: Approval by the Plan Commission of architecture, design, exterior lighting, landscaping and signage pursuant to Article 9 of the Unified Development Ordinance and the Development Requirements.

Accessory Structure: A structure which is subordinate to a Building located on the Real Estate.

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

Alley. A public way or easement located within the interior of blocks and providing vehicular and service access to the side or rear of properties.

Architectural Form: The Architectural Form is comprised of the elevations and renderings attached hereto as Exhibit C and are intended to generally and conceptually illustrate an application of the Development Requirements. Architectural Form is general and not intended to delineate the only final Dwelling designs that may be built. Dwellings shall comply with the Architectural Standards.

Architectural Standards: The Architectural Standards incorporated in Section 11 of this 2724 E 136th St. PUD Ordinance.

Attached Dwelling. Row house, townhouse, flats, duplex, triplex or quadruplex dwellings, developed side by side for sale as condominiums, or as fee simple dwellings where land is sold with the dwelling. Attached Dwellings may be sold as condominiums or as individually deeded lots. Apartments shall not be within the definition of Attached Dwellings and, as such, all references in the 2724 E 136th St. PUD Ordinance, to Attached Dwellings shall exclude Apartments.

Block: Blocks are areas of land containing one or more lots or parcels of land. Blocks are intended to illustrate larger areas of land that could have uniqueness of use, design, proximity or other characteristics. The Blocks of the 2724 E 136th St. PUD District are as delineated in the Concept Plan attached herein as Exhibit B.

Building. Any structure used or intended for supporting or sheltering any use or occupancy.

Building Envelope. The buildable area of a lot of record that is free and clear of setback and easement encumbrances. A Building Envelope is the area where primary and accessory structures can be built. A Building Envelope is not the actual footprint of proposed structures, but rather the area in which they can be located upon the lot.

Building Height. The vertical distance from the lot ground level to the highest point of the roof for a flat roof, to the deck line of a mansard roof, and to the mean height between the eaves and ridges for gable, hip, and gambrel roofs.

BZA: The Carmel Board of Zoning Appeals.

City: The City of Carmel, Indiana.

Commission: The Carmel Plan Commission.

Concept Plan: The Concept Plan attached hereto and incorporated herein by reference as Exhibit B ("Concept Plan") is the plan under which the Real Estate may be developed.

Condominiums: A residential living unit or units as defined in and governed by the Indiana Code, Sections 32-25-1 to 32-25-9-2, inclusive.

Controlling Developer: Shall mean Old Town Companies L.L.C. Such rights as designated herein may be transferred by the Controlling Developer, in its sole discretion, in whole or in part. To transfer all or any portion of its rights as Controlling Developer, Old Town Companies L.L.C. may (i) name each individual owner of parcels within the Real Estate as Controlling Developer solely with respect to such parcels owned by each such individual owner, (ii) establish a committee of individual owners of the Real Estate within the Real Estate to act as Controlling Developer with respect to such parcels owned by all such owners, or (iii) use either method described in (i) and (ii) above with respect to different portions of the Real Estate.

Council: The City Council of the City of Carmel, Indiana.

County: Hamilton County, Indiana.

Declaration of Covenants: A Declaration of Covenants, Conditions and Restrictions for the Real Estate, or any portion thereof, which shall be recorded in the office of the Recorder of Hamilton County, Indiana, and which may, from time to time, be amended.

Department: The Department of Community Services of the City of Carmel, Indiana.

Detached Dwelling: A dwelling that is developed with no party-walls and with open yards on all sides, but not including manufactured homes, mobile homes, modular homes, or recreational/motor vehicles.

Developer: A person engaged in development of one or more phases of the Development.

Development: The Real Estate developed in accordance with the Development Requirements.

Development Plan Approval or DP Approval: A specific plan for the development of the Real Estate, or any portion thereof, which is submitted for approval, showing proposed locations of Buildings and Structures.

Development Requirements: Written development standards and any requirements specified in this 2724 E 136th St. PUD Ordinance, which must be satisfied in connection with the approval of a Primary Plat, Development Plan, ADLS, and Building Permits.

Director: The Director, or Administrator, of the Department of Community Services for the City of Carmel, Indiana. "Director" and "Administrator" shall include his/her authorized representatives.

Dwelling: A structure intended for occupancy by a single family. A Dwelling includes an Attached Dwelling, a Detached Dwelling, or a Condominium.

Gross Residential Density: The number of Dwellings divided by and in relation to the total, gross number of acres within the Real Estate or designated Block boundary.

Historic Home: The existing single-family structure on the Property that shall be incorporated into and preserved as part of the Development Plan.

Landscape Plan: The general design for landscaping in the 2724 E 136th St. PUD District shall be included as part of the final engineered Landscape Plan that will be submitted with the Primary Plat.

Landscaping: Trees, shrubs, hedges, flowers, ground cover, grasses, other plant materials, and associated structures, hardscapes, and improvements.

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

Material Alteration: Any change to an approved plan of any type that involves the substitution of one material, species, element, etc. for another.

Minor Alteration: Any change to an approved plan of any type that involves the revision of less than ten percent (10%) of the plan's total area or approved materials and cannot include a decrease in the minimum open space or amenities, or the elimination of required plantings.

Open Space: Open space shall comprise of a parcel or parcels of land, an area of water, or a combination of land and water, including streams, wetlands, and associated natural features located within the Real Estate and designated by the Controlling Developer for the use and enjoyment of some or all of the residents of the Development and, where designated by the Controlling Developer, for the use and enjoyment of the community at large. Except as otherwise provided herein, common open space does not include any area which is divided into building lots, streets or rights of way

Parking Space: An area unenclosed or enclosed in a Building or in Accessory Building, utilized for the temporary storage of one automobile and connected with a street.

Path: A paved or otherwise cleared way intended as a walking, jogging, or a bikeway and located in Open Space, an easement, or a right-of-way. Path locations shall be as depicted in Exhibit B.

Real Estate: That certain real estate located in the City, Hamilton County, Indiana as legally described on Exhibit A attached hereto.

Right-of-Way: An area of land permanently dedicated to provide access.

Siding: Exterior material for use in cladding buildings, structures, and accessories of such. Siding can be shake, fiber cement, horizontal “lap”, or board and batton in design/installation.

Sign: Any type of sign as further defined and regulated by this 2724 E 136th St. PUD Ordinance and the Unified Development Ordinance. Any structure, fixture, placard, announcement, declaration, devise demonstration or insignia used for direction, information, identification or to advertise or promote any business, product, goods, activity, services or any interests.

Substantial Alteration: Any change to an approved plan of any type that involves the revision of ten percent (10%) or more of the plan's total area or approved materials.

Townhomes: An attached single-family Dwelling.

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

Yard, Front: The yard generally abutting the street right of way or a common area (when the lot does not abut a street), and along the front façade of a Dwelling including the front door of the Dwelling.

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

Section 3. Permitted Primary Uses.

Section 3.1 Single Family Detached Residential Area. The following uses are permitted in the Single Family Detached Residential Area, or parts thereof as depicted on the Concept Plan (Exhibit B), subject to the applicable Development Requirements

- A. The following residential uses:
 - i) Detached Dwellings
- B. Recreational developments or facilities owned and operated by the Controlling Developer, including clubhouses, parks, pools, ball courts, and other recreational spaces and recreational buildings.

Section 3.2 Condominium / Townhomes / Attached Residential Area. The following uses are permitted in the Condominium / Townhome / Attached Residential Area, or parts thereof as depicted on the Concept Plan (Exhibit B), subject to the applicable Development Requirements

- A. The following residential uses:
 - i) Detached Dwellings

- ii) Attached Dwellings
 - iii) Condominiums
 - iv) Townhomes.
- B. Recreational developments or facilities owned and operated by the Controlling Developer, including clubhouses, leasing office, parks, pools, ball courts, and other recreational spaces and recreational buildings.

Section 3.3 Open Space and Park Areas. The following uses are permitted in the Open Space and Park Areas, or parts thereof as depicted on the Concept Plan (Exhibit B), subject to the applicable Development Requirements:

- A. Preserved and enhanced natural features including without limitation ponds, streams, wetlands, forests, vegetation, passive open space, and limited active open space including trails and paths (both paved and unpaved). The Developer may engage in the removal of dead or diseased trees, thinning of trees or other vegetation to encourage more desirable growth, and grading and seeding.
- B. Not less than twenty (20) percent of the Real Estate shall be allocated to and shall remain in open space in perpetuity (11.88 acres). See also the proposed Open Space Calculation on Exhibit B.
- C. Recreational developments or facilities owned and operated by the Controlling Developer, including clubhouses, parks, pools, ball courts, and other recreational spaces and recreational buildings.
- D. Field including open active lawn, gathering structure, formal and naturalized gardens, historic information / cultural monumentation.
- E. Historic Home may be used as a neighborhood gathering space, clubhouse, maker's space, and/or office and surrounding property as open space.

Section 4. Permitted Accessory Structures and Uses.

Section 4.1 Accessory Structures and Uses. All Accessory Structures and Accessory Uses Allowed under the Unified Development Ordinance shall be permitted except that any detached Accessory Structure shall have on all sides the same architectural features or shall be architecturally compatible in terms of design, materials, and color with the principal building(s) with which it is associated.

Section 5. Communication Equipment.

Section 5.1 Cell towers shall not be permitted. Home satellite dishes shall be permitted.

Section 6. Platting.

Section 6.1 The platting of the Real Estate into smaller tracts shall be permitted, so long as the proposed plat complies with the area requirements set forth below in Section 7 or Section 8, and the creation of a new property line within the Real Estate, shall not impose or establish new development standards beyond those specified below in Section 7 of Section 8 for the entirety of the Real Estate. However, the development of any parcel shall conform to all applicable Primary Plats, Development Plans, and ADLS reviews which are approved or amended per the terms and all other applicable requirements contained in this 2724 E 136th St. PUD Ordinance.

Section 7. Single Family Detached Residential Area Development.

Section 7.1 General Standards.

- A. The Gross Residential Density for the entirety of the Single Family Detached Residential Area shall not exceed one hundred (100) units.
- B. A Dwelling may be utilized as a staffed model home, including temporary sales office, or a temporary construction facility, during the course of build-out of the Development, subject to the parking and signage requirements of the Unified Development Ordinance. A Certificate of Occupancy shall be required before the model is placed in service as a dwelling.
- C. Fences or walls (i) in the front yard shall not be more than thirty-six (36) inches in height, (ii) may not exceed six feet in fence panel height within rear and side yards. Fence panel height shall be inclusive of all decorative items or features of fence (including lattice).

Section 7.2 Height, Area and Square Footage Requirements.

- A. Minimum lot/parcel area:
 - i) Front and Side Loading Lots: Six thousand (6,000) square feet
 - ii) Rear Loading Lots: Four thousand (4,000) square feet
- B. Minimum lot/parcel frontage on street (public or private) or common area:
 - i) All Lot types: Thirty-five (35) feet
- C. Minimum front yard setback lines (corner lots shall have two front yards and one side yard):
 - i) Front and Side Loading Garage: Fifteen (15) feet
 - ii) Rear Loading Garage: Ten (10) feet

- D. Minimum side yard setback lines:
 - i) All Lot types: Three (3) feet
 - ii) A minimum distance of eight (8) feet between Detached Dwellings is required
 - iii) A minimum distance of eight (8) feet between Accessory Structures is required.
- E. Minimum rear yard setback lines:
 - i) All Front and Side Loading Lots: Twenty (20) feet
 - ii) Rear Load lots shall be at least ten (10) feet from Right of Way or private alley.
- F. Minimum lot width at building line:
 - i) Front and Side Loading Lots: Sixty (60) feet
 - ii) Rear Loading Lots: Forty (40) feet
- G. Maximum building height:
 - i) All Lot types: Thirty-five (35) feet.
- H. Maximum lot coverage:
 - i) All Lot types: 55 (fifty-five) percent.
- I. Building Envelope.
 - i) Lot Building Envelopes shall be defined by the setbacks listed herein.
- J. Easements and Setbacks.
 - i) Buildings shall not be permitted to encroach into easements and/or setbacks. Any such encroachment would require a variance from this standard granted by the Carmel Board of Zoning Appeals.

Section 8. Condominium / Townhome / Attached Residential Area Development.

Section 8.1 General Standards.

- A. The Gross Residential Density for the entirety of the Condominium / Townhome / Attached Residential Area shall not exceed one hundred (100) units.

- B. All buildings and associated parking, landscaping, lighting, and signage in the Condominium / Townhome / Attached Residential Area that is not single family detached shall require Development Plan and ADLS approval by the Plan Commission pursuant to this 2724 E 136th St. PUD Ordinance. The front yard (adjacent to public right of way) shall include landscaping and minimal parking in order to limit the amount of parking visible from the Boulevard.
- C. Minimum lot frontage on public road: Twenty-five (25) feet.
- D. Minimum building setback lines:
 - i.) Front yard (adjacent to public right of way): Ten (10) feet.
 - ii.) Rear yard (adjacent to south property line of Keystone Parkway): Thirty (30) feet.
 - iii.) Side yard: Five (5) feet. Minimum of ten (10) feet between structures.
 - iv.) Rear yard: Five (5) feet. Minimum of ten (10) feet between structures.
- E. Maximum building height:
 - i.) Forty-five (45) feet for Condominium buildings
 - ii.) Thirty-five (35) feet for Townhome buildings.
- F. Maximum above grade stories:
 - i.) Three and one-half (3½) for Condominium buildings
 - ii.) Two (2) for Townhome buildings.
- G. Minimum living area (exclusive of porches, terraces and garages):
 - i.) Nine Hundred (900) square feet for Condominium buildings
 - ii.) One Thousand Four Hundred (1,400) square feet for Townhome buildings.
- H. Parking: Parking shall be incorporated into the buildings and no exposed parking shall be seen from the street, except for dedicated parking lots and driveways.
- I. No Condominium buildings in the Condominium / Townhome / Attached Residential Area shall be constructed east of the main boulevard running north/south through the Development. No occupied structures shall be constructed east of the creek/drainage shed entering the property east of the Historic Home and traveling southwest towards 136th Street.

Section 9. Concept Plan.

Section 9.1 Exhibit B depicts the Conceptual Development Plan. The Real Estate shall be developed in accordance with the Conceptual Development Plan. The Concept Plan reflects the commitment of the maximum density and not the specific building types or number of buildings.

Section 10. Streets.

Section 10.1 All streets (including Alleys) within the 2724 E 136th St. PUD District are to be dedicated for public use and accepted for maintenance by the City of Carmel and shall be constructed to the standards of the Unified Development Ordinance for Street and Alley design as applicable at the time of the ordinance for depth and materials. Widths and improvements within the rights of way for public streets within the 2724 E 136th St. PUD District shall be as depicted and described by this ordinance and there shall be a minimum of a five (5) foot sidewalk installed on both sides of a street. Utilities may be located within Alleys. All streets and right of ways shall be dedicated in accordance to those widths prescribed in Transportation Plan of the Carmel Comprehensive Plan in effect at the date of the approval of this ordinance.

Section 10.2 Private Lanes. Any Private Lanes necessary to serve as access to structures and parking areas for the Condominium / Townhome / Attached Residential Development Areas shall remain private and will not be maintained by the City.

Section 10.3 Connection. The following connections will be built by the Controlling Developer: a) One (1) right of way width of forty (40) feet shall be dedicated to Carmel by the Developer for use as a connection from the 2724 E 136th St. PUD District to the subdivision to the East, Smokey Ridge via Smokey Ridge Lane; b) Developer shall also be required within said right of way to install a pedestrian pathway/connection of ten (10) feet in width from the 2724 E 136th St. PUD District to the subdivision to the East, Smokey Ridge via Smokey Ridge Trail; c) One (1) right of way width of fifty-six (56) feet shall be dedicated by the Developer for use as a connection from the 2724 E 136th St. PUD District to the subdivision to the north, Foster Estates, via Matt Street; and d) One (1) right of way width of forty (40) feet shall be dedicated to Carmel by the Developer for use as a connection from the 2724 E 136th St. PUD District to the subdivision to the West, Yorktown Woods via Millgate Drive.

Section 10.4 Multi-use Path: A ten (10) foot multi-use path running parallel to Keystone Parkway shall be depicted and described by this ordinance. Developer shall construct the ten (10) foot path from 136th Street to the northwest corner of the property. The Developer shall work in good faith with the City to acquire an easement for the construction of the path through privately owned property enabling the connection to the Hagan-Burke Trail. The portion of the path outside the limits of the Development shall only be constructed if an easement is obtained

from the property owners and a waiver of park impact fees is approved by the appropriate governing bodies.

Section 10.5 Entrance of 136th St.: A roundabout shall be installed at the entrance of the 2724 E 136th St. PUD District. Developer shall work with the City to construct the roundabout prior to thirty percent (30%) buildout of the neighborhood, which shall be sixty (60) total Certificates of Occupancy.

Section 11. Architectural Standards.

Section 11.1 Building materials:

- A. Single Family Detached residential primary and accessory structures shall be comprised of any mix and combination of the following materials: brick, cast stone, stone, cement fiberboard, Siding, stucco, glass, wood soffits, and vinyl windows and/or equivalent or superior quality thereof for all of the foregoing, except that vinyl siding shall not be permitted. Notwithstanding anything contained herein to the contrary stucco shall be limited to architectural accoutrements and enhancements.
- B. Condominium and Attached Residential primary and accessory structures shall be comprised of a minimum of two (2) materials and a maximum of four (4) from the following list: brick, cast stone, stone, cement fiberboard, stucco, glass, wood, and vinyl windows and/or equivalent or superior quality thereof for all of the foregoing, except that vinyl siding shall not be permitted. Stucco shall not be permitted as an exterior finishing material within 3 feet of the base elevation. Notwithstanding anything contained herein to the contrary stucco shall be limited to architectural accoutrements and enhancements. The building elevations that shall face the public right of way shall match the character of a typical front elevation.

Section 11.2 Typical Building images, rendering and elevations:

- A. Attached hereto and incorporated herein by reference as Exhibit C are typical images, renderings and elevations, depicting the character of Single Family Detached Dwellings, to be constructed upon the Real Estate.
- B. Attached hereto and incorporated herein by reference as Exhibit C are typical images, renderings and elevations, depicting the character of Condominium / Townhome / Attached Dwellings to be constructed upon the Real Estate.

Section 11.3 Mechanical Equipment and Dumpster Enclosures: For Condominium, Townhome, and Attached Residential uses, any mechanical equipment visible from an adjoining street shall be screened with suitable fencing or landscaping that in general shall be architecturally compatible with the building(s) with which it is associated. Screening and buffering of the mechanical equipment, which may include HVAC units, gas, electric and water meters, may be

achieved with the use of walls, structures, fences, painting of the equipment and/or landscaping. Dumpsters/Compactors shall be screened with a wall and gate of a material compatible at least one (1) foot above the dumpster/compactor height with the associated architectural design of the buildings that it serves.

Section 11.4 Single Family Detached – Front Load Garages: All front load garages on Single Family Detached homes shall be set back from the primary front home elevation by a minimum of 10 feet.

Section 11.5 Masonry Water Table: All primary structures shall have masonry bases on all elevations (excluding doors and openings) to the water table line, at a minimum. A masonry wainscot shall be required at a minimum to cover the building foundation.

Section 12. Landscaping and Open Space Requirements.

Section 12.1 Landscape Plans. The Landscape Plan shall be included with the Primary Plat. A full landscape plan shall be submitted with a Primary Plat, Secondary Plat, Development Plan, and ADLS application (whichever is applicable per Ordinance). The landscape plan shall include, at a minimum, the following:

- A. Location and spacing of existing and proposed plant material.
- B. Types of plant material identified by botanical and common names.
- C. Size of material, in diameter and height, at installation and maturity.
- D. Quantity of each of the planting materials to be installed.
- E. Methods of protecting landscaped areas.

Section 12.2 Landscaping Standards. Landscaping installed pursuant to this 2724 E 136th St. PUD Ordinance and the City's planting standards and best management practices shall be integrated with other functional and ornamental site design elements, where appropriate, such as landscape materials, paths, sidewalks, or any water features. Adequate soil volumes for mature growth shall be considered and supplied for each plant material that is installed.

- A. Plant Materials. Landscaping materials shall be appropriate to local growing and climate conditions and shall meet the requirements of the ANSI Z60.1 Standards. Plant health and suitability, maintenance, and compatibility with site construction features are critical factors that shall be considered. Plantings should be designed with diversity, structured patterns, and complementary textures and colors, and should reinforce the overall character of the area.
 - i) Shade trees shall be at least two and a half inches (2.5") in caliper diameter when planted.

- ii) Ornamental trees shall be at least one and a half inch (1.5") in caliper diameter when planted.
 - iii) Evergreen trees shall be at least six feet (6') in height when planted.
 - iv) Shrubs shall be at least eighteen inches (18") in height when planted.
 - v) Ornamental grasses must obtain a mature height of at least 3 feet.
- B. Subject to the approval of the Urban Forester, existing vegetation may be used to achieve required landscaping if (i) it is of suitable quality, size and state of health to achieve required landscaping, and (ii) the method of preservation utilizes best management practices for tree protection during construction. Any preservation of existing vegetation shall constitute an in-kind credit against the landscaping requirements of this PUD Ordinance.
- C. All landscaping approved as part of a Secondary Plat, Development Plan, or ADLS shall not be substantially altered, eliminated or sacrificed without first obtaining further Plan Commission approval. However, minor material alterations in landscaping may be approved by the Urban Forester or his or her designee in order to conform to specific site conditions.
- D. It shall be the responsibility of the owners and their agents to ensure proper maintenance of project landscaping and pond areas approved in accordance with this 2724 E 136th St. PUD Ordinance. This may include, but is not limited to, irrigation and mulching of planting areas, replacing dead, diseased, or overgrown plantings with identical varieties or a suitable substitute, and keeping the area free of refuse, debris, rank vegetation and weeds.
- E. Street Trees. Shade trees shall be planted along all streets within the right-of-way, parallel to the street and installed per City standards. This standard includes, but may not be limited to, streets and medians to be built. One shade tree shall be installed for every thirty to fifty feet (30'-50') of ROW length. Street trees are not required to be uniformly spaced. As per City standards, no street trees shall be planted in conflict with drainage or utility easements or structures, underground detention (unless so designed for that purpose), or within traffic vision safety clearances. Species shall be chosen from the City's published list of recommended street trees. Tree lawns shall be a minimum of six (6) feet in width.

Section 12.3 Best efforts shall be made to incorporate natural vegetation into the storm water management plans.

Section 12.4 Conflict with Utilities. Notwithstanding anything herein to the contrary, no tree shall be planted in conflict with drainage or utility easements or structures, underground detention (unless so designed for that purpose), or other rules, regulations or ordinances of the City. However, where the logical location

of proposed utilities would compromise the desired effect, the Controlling Developer may solicit the aid of the City's Urban Forester in mediating an alternative.

Section 12.5 Bufferyards.

- A. Perimeter: A perimeter bufferyard shall be installed along the boundaries of the 2724 E 136th St. PUD District. The bufferyard will be of type, size, and content based upon the below requirements. Existing vegetation may be applied towards perimeter bufferyards with approval of Urban Forester. Drainage improvements shall be permitted within the perimeter bufferyards.
- i) East Perimeter:

Width: Forty (40) feet along Single Family Detached Residential Area; Twenty (20) feet along Condominium / Townhome / Attached Residential Area.

Contents: 5 shade Trees, 1 ornamental tree, 20 shrubs per 100 linear feet.
 - ii) North Perimeter:

Width: Forty (40) feet.

Contents: 5 shade trees, 1 ornamental tree, 20 shrubs per 100 linear feet.
 - iii) West Perimeter Adjacent to Existing Single Family:

Width: Forty (40) feet.

Contents: 5 shade trees, 1 ornamental tree, 20 shrubs per 100 linear feet.
 - iv) Southwestern Perimeter along Keystone Parkway:

Width: Thirty (30) foot Greenbelt bufferyard

Contents: 6 shade trees, 2 ornamental trees, 15 shrubs per 100 linear feet; existing trees may count toward the total requirement.
- B. Internal Bufferyards: There shall be no internal Real Estate bufferyard requirements. Uses will be master planned to be complimentary in style and orientation, as such bufferyards between different residential uses and intensities shall not be required.

Section 12.6 Foundation Plantings.

- A. Landscaping shall be installed along all sides of primary buildings.
 - i) The primary landscape materials used shall be ornamental trees, shrubs, perennial flowers, and ornamental grasses.
 - ii) Sidewalks, patios and/or terraces are permitted in foundation planting areas, but shall not occupy the entire planting area on any side of the structure.

Section 12.7 Parking Lot Plantings.

- A. Parking lot perimeters shall be landscaped to be screened from view from all adjacent public rights of way. A minimum width for the planting area for the parking lot perimeter plantings shall be six (6) feet.
- B. Parking Lots containing more than 10 adjacent spaces shall require a minimum of one (1) shade tree and twenty (20) shrubs shall be planted for every ten (10) parking spaces provided. Plantings shall be located in proximity of these parking spaces to provide screening and shade.

Section 12.8 In all non-single family detached development, screening and/or landscaping shall limit direct views of ground mounted mechanical/telecommunication equipment from the street or public rights of way. Screening and buffering may be achieved with the use of walls, structures, fences, and/or landscaping.

Section 12.9 Tree Preservation. Tree Preservation Areas shall be regulated and well maintained in accordance with the following; however, the Tree Preservations Areas shall be subject to the rights of all utility and drainage easements therein. Plans shall be provided with the Primary Plat. Minimum widths for the tree preservation areas along the perimeter of the site shall be Twenty (20) feet. Tree Preservation areas shall be provided in the areas identified on the Concept Plan within Exhibit B which denote the Dedicated Tree Protection Areas and the Areas for Best Efforts to Preserve Trees.

- A. The following best management practices may be implemented with respect to Tree Preservation Areas:
 - i) Removal of exotic and invasive species (e.g. bush honeysuckle) where appropriate, including the use of professionals to apply herbicides or identify and remove such invasive species.
 - ii) Removal of dead, hazardous and at-risk trees.
 - iii) Removal of vines growing on and up a tree.

- iv) Removal of an overabundance of fallen and cut trees.
 - v) Planting of native trees.
 - vi) Establishment of access easements, unpaved trails, utility and drainage improvements.
 - vii) Complete maintenance activities by following industry standard using the current American Safety Institute (ANSI) Z-133 and A-300 approved practices and methods.
- B. The following activities shall be permitted within Tree Preservation Areas:
- i) Planting of native trees, pursuant to the Indiana Native Tree List provided by the City's Urban Forester.
 - ii) Removal of hazardous, exotic and invasive vegetation pursuant to the Indiana Exotic and Invasive Plant List provided by the City's Urban Forester.
 - iii) Removal of trees directed to be removed by municipal, county, state or federal agencies or departments or by a public utility.
 - iv) Installation of access easements, rights-of-way, streets, paths, trails, sidewalks, utilities and drainage improvements and minor pedestrian area improvements (e.g. benches, trash receptacles, creek overlook areas).
 - v) Community or common areas; provided any such use shall be designed to avoid unnecessary impact or damage to Tree Preservation Areas.
- C. The following activities shall be prohibited within Tree Preservation Areas.
- i) Removal of native vegetation.
 - ii) Mowing and clearing any portion of a tree preservation area.
 - iii) Dumping of leaves and debris from outside locations into the tree preservation area.
 - iv) Seeding; including grass seed, prairie mix seed, sod and the planting of any type of garden unless approved by the City's Urban Forester.
 - v) The construction of pools, sheds, garages, decks, fences, playground equipment, tree houses, fire pits and other permanent or semi-permanent structures unless approved by the Carmel BZA.

- vi) Recreational activities that adversely impact the health, structure and integrity of a tree preservation area, including, playground equipment, basketball or tennis courts and pools.
- D) The following shall be required for all Tree Preservation Areas:
- i) Signs identifying the Tree Preservation Area shall be posted every five hundred (500) feet around the perimeter of all Tree Preservation Areas.
 - ii) Barriers shall be utilized during site development and earth moving activities, which shall be specified on landscape plans. Such barriers shall remain in place during the site's construction activity. The City of Carmel tree preservation detail shall be used, and fence locations shall be shown on the landscape plan.

Section 12.10 Open Space.

- A. An Open Space Plan shall be submitted noting the location and percentage of the site with distinctions of designed and natural areas including tree preservation areas. Open Space shall be depicted on the plans submitted with the Primary Plat, and also as detailed in Section 3 of this Ordinance. A minimum of Twenty Percent (20%) of Open Space shall be preserved, which may include the land contributed for the Historic Home
- B. The Developer may make common sense improvements such as the cutting of trails as depicted on the Concept Plan/Primary Plat, the provision of picnic areas, removal of dead or diseased trees, thinning of trees or other vegetation to encourage more desirable growth, and grading and seeding.
- C. Recreational buildings, structures, and improvements (for example, pools, clubhouses, picnic structures, ball fields, tennis courts, and playground equipment) may be constructed in conjunction with all use areas excluding the Park/Open Space Areas.
- D. Storm water quality/quantity treatment may be constructed in the open space.
- E. Trails shall be provided, to link open space areas. Hard surface trails shall be a minimum of six (6) feet wide. Aggregate and non-permanent trails can be of varying widths and shall be a minimum of four (4) feet wide. Trails, their locations, design, and material shall be as outlined in Exhibit B.
- F. Open Space shall be landscaped as in a park setting and shall require a minimum of eight (8) shade trees shall be planted for every acre of open space.

Section 12.11 Pedestrian Corridors. Pedestrian corridors as identified on Exhibit B and further detailed on plans submitted with the Primary Plat, shall be planted with

shade trees for cover, and shrubs and ground cover or ornamental grasses for interest and beautification.

Section 13. Lighting.

Section 13.1 Single Family Detached Residential Lighting. Front porch, stoop, and or attached entry lights shall be provided on all Detached Dwellings.

Section 13.2 Condominium and Attached Residential Lighting. All site lighting within the areas that require Development Plan and or ADLS approval shall comply with the lighting standards of the Unified Development Ordinance in effect at the time of Development Plan and or ADLS filing.

Section 13.3 Street lighting (lighting in the street right-of-way) shall be illustrated on the Development Plan / Primary Plat, shall be provided by Controlling Developer and shall (i) be confined to the street intersections and (ii) meet all applicable City standards and (iii) be reviewed by the City.

Section 13.4 Only security lighting as deemed necessary by the Developer or City shall be permitted within the Park/Open Space Areas.

Section 13.5 Lighting in and around active open space and parking lots shall be designed and maintained so that it is reduced to the minimum amount reasonably required for security purposes.

Section 13.6 No lighting that has been approved by the Plan Commission may later be substantially altered or eliminated without first obtaining further approval from the Plan Commission or a committee thereof. However, Minor Material Alterations of lighting may be approved by the Director or the Director's designee.

Section 13.7 Exterior lighting of the Buildings shall be located so that (i) there is zero (0) light directed off the site and (ii) the light source is shielded from direct offsite viewing.

Section 13.8 All exterior ground-mounted architectural, display and decorative lighting shall be generated from concealed, low level fixtures.

Section 13.9 Light fixtures in parking areas shall not be mounted so that the light source exceeds twenty feet (20) feet in height.

Section 13.10 All pole-mounted and wall mounted fixtures shall have 90-degree cut off and/or flat lenses. Building accent lighting shall be exempt from this provision but shall be designed so that light is fully directed at the building façade.

Section 13.11 Ground mounted lighting fixtures are permitted within areas designated for perimeter buffering.

Section 14. Signs

Section 14.1 Single Family Detached Residential Area Signs.

- A. All signs shall meet the requirements of the Unified Development Ordinance, unless described herein.
- B. Typical signs shall be as depicted on plans submitted with the Primary Plat in terms of location, character, and construction. A conceptual sign plan showing proposed locations in attached hereto as Exhibit B.
- C. Development Entry Signs. There shall be one Development Entry Sign permitted for the entry into the Real Estate on 136th Street. Development Entry Signs shall be ground mounted, with copy area (including logos) no greater than six (6) feet from grade, and no more than fifty (50) square feet. Architectural and structural elements shall be exempt from height and square footage requirements. Overall sign structure shall not be greater than 10 feet in height from grade.
- D. Neighborhood/Block Signage. Neighborhood/Block Signage shall be permitted to designate internal neighborhoods, blocks, or residential clusters. These signs shall be ground mounted, with a maximum height of six (6) feet from grade, and no more than three (3) square feet. These signs shall be placed on one or two sides of street intersections. Plans submitted with the Primary Plat will depict character and detail of these types of signs.

Section 14.2 Condominium, Townhome and Attached Residential Signs.

- A. All signs shall meet the requirements of the Unified Development Ordinance, unless described herein.
- B. Typical signs shall be as depicted on plans submitted with the Primary Plat in terms of location, character, and construction. A conceptual sign plan showing proposed locations in attached hereto as Exhibit B.
- C. Condominium / Townhome / Attached Residential Development Entry Signs. There shall be one Condominium / Townhome / Attached Residential Development Entry Sign permitted for the entry into the Condominium / Townhome / Attached Residential development from the interior public street. Condominium / Townhome / Attached Residential Development Entry Signs shall be ground mounted, with copy area (including logos) no greater than six (6) feet from grade, and no more than twenty (20) square feet. Overall sign structure shall not be greater than 10 feet in height from grade.

Section 14.3 Open Space and Park Area Signs.

- A. Pedestrian and bicycle wayfinding signage, as well as historical story boards and plaques may be incorporated throughout the Real Estate. This signage shall be of a permanent type construction and design and may include development logos and insignias. This signage shall not be regulated for content – but will be designed for slow moving readability, and pedestrian oriented scale. These signs shall be ground mounted, with a maximum height of six (6) feet from grade, and no more than twelve (12) square feet.
- B. Typical wayfinding signs could be as depicted on plans that shall be submitted with the Primary Plat in terms of location, character, and construction.
- C. Typical historic signs could be as depicted on plans that shall be submitted with the Primary Plat in terms of location, character, and construction.

Section 15. Parking.

Section 15.1 Automobile Parking. Except as provided herein this Section the requirements set forth in the Unified Development Ordinance shall apply in determining the standards applicable to parking spaces. Parking spaces shall be provided in the following manner:

- A. Condominium and Attached Residential uses shall have a minimum of 1.5 parking spaces per dwelling, plus 1 space per 7 dwelling units. Tandem, driveway, and street parking can be used to meet this requirement. Space sizes shall be as per current City of Carmel parking standards.
- B. Single Family uses shall have a minimum of 2 garage parking spaces per dwelling. Space sizes shall be as per current City of Carmel parking standards.
- C. Parking areas shall be interconnected by internal driveway and coordinated to accommodate pedestrian access.
- D. Alley Parking Prohibited. All parking within alley right of way shall be prohibited.

Section 15.2 Bicycle Parking. Bicycle parking spaces shall be provided in compliance with the Unified Development Ordinance.

Section 16. Historic Home. The existing single-family structure on the Property shall be incorporated into and preserved as part of the Development Plan.

- A. The Historic Home shall be preserved within a community park space and shall to platted into a minimum three (3) acre parcel with deed restrictions.

- B. The Developer commits to working with the Carmel Historic Preservation Commission and the Indiana Landmarks Foundation on a plan to preserve and rehabilitate the Historic Home. The Historic Home shall be designated as at least a local historic landmark.
- C. The Historic Home may be used as a neighborhood gathering space, clubhouse, maker's space, and/or office.
- D. The Developer may donate the Historic Home to the Carmel Historic Preservation Commission or the Indiana Landmarks Foundation.

Section 17. Homeowners Association and Declaration of Covenants.

Section 17.1 Declaration of Covenants and Homeowners Association. A Declaration of Covenants ("CCR's") shall be prepared by the Controlling Developer in its discretion which shall also contain various provisions regarding the Real Estate, including provisions for an initiation fee, a budget requirement to fund general reserves, the use of the Real Estate, and improvement approval requirements after initial construction, and shall meet the requirements of the UDO. The CCR's will also provide for the establishment of a Homeowners Association in which membership shall be mandatory. The Controlling Developer shall record the CCR's with the Recorder of Hamilton County, Indiana. At the discretion of the Developer, individual Associations may be established within each district, each required to be a member of the overall Master Association. There may be multiple Declarations of Covenants and Associations. A Declaration of Covenants and Homeowners Association shall be submitted with each applicable Primary Plat for this development.

Section 18. Development Procedure.

Section 18.1 Approval of the Primary Plat, Secondary Plat, Development Plan and ADLS. The required Primary Plat, Secondary Plat, Development Plan and ADLS shall follow the adopted process by the Commission as prescribed in the City of Carmel Unified Development Ordinance. Therefore, a Primary Plat, Secondary Plat, Development Plan and or ADLS (whichever is applicable and governing per City of Carmel Unified Development Ordinance) approval shall be required prior to issuance of an Improvement Location Permits for this 2724 E 136th St. PUD Ordinance.

Section 18.2 Modification of Development Requirements (Zoning Waiver). The Plan Commission may, after a public hearing, grant a Zoning Waiver of any of the dimensional standards by less than ten (10) percent of the specified standard. Modification of the Development Requirements requested by the Developer may be approved by a hearing examiner or committee designated by the Commission, after a public hearing held in accordance with the Commission's Rules of Procedure. However, any decision of a hearing examiner or committee which approves or denies any requested modification may be appealed by the Director or any interested party (including the Developer) to the Commission, also in

accordance with the Commission's Rules of Procedure. Any approval of such waiver is subject to the following criteria:

- A. The proposal shall be in harmony with the purposes and land use requirements contained in 2724 E 136th St. PUD Ordinance.
- B. The proposal shall complement the overall Primary Plat, Development Plan, Secondary Plat and/or ADLS and the adjoining streetscapes and neighborhoods.
- C. The proposal shall not produce a site plan or street/circulation system that would be impractical or detract from the appearance of 2724 E 136th St. PUD District, and must not adversely affect emergency access in the area.
- D. If the Commission (acting through its hearing examiner or committee) determines that the proposed modification will not have an adverse impact on development in 2724 E 136th St. PUD District, it shall grant a modification of the Development Requirements. In granting modifications, the Commission may impose such conditions as will, in its reasonable judgment, secure the objectives and purposes of this 2724 E 136th St. PUD Ordinance

Section 18.3 Variances of Development Requirements. The BZA may authorize Variances from the terms of 2724 E 136th St. PUD Ordinance, subject to the procedure prescribed in the Unified Development Ordinance.

Section 19. Controlling Developer's Consent. Without the written consent of the Controlling Developer, no other developer, user, owner, or tenant may obtain any permits or approvals, whatsoever, with respect to the Real Estate or any portion thereof and, as such, and by way of example but not by limitation, none of the following may be obtained without the approval and consent of the Controlling Developer:

- A. Improvement location permits for any improvements within the Real Estate;
- B. Sign permits for any Signs within the Real Estate;
- C. Building permits for any Buildings within the Real Estate;
- D. DP, ALDS, Primary Plat or Secondary Plat approval for any part of the Real Estate; and
- E. Any text amendments, variances, modifications of development requirements or other variations to the terms and conditions of this 2724 E 136th St. PUD Ordinance.

Section 20. Violations and Enforcement. All violations and enforcement of this 2724 E 136th St. PUD Ordinance shall be subject to the Unified Development Ordinance.

Section 21. **Exhibits.** All of the Exhibits on the following pages are attached to this 2724 E 136th St. PUD Ordinance, are incorporated by reference into this 2724 E 136th St. PUD Ordinance and are part of this 2724 E 136th St. PUD Ordinance.

[The remainder of this page has been intentionally left blank.]

EXHIBIT "A"

Legal Description

The land referred to in this Commitment, situated in the County of Hamilton, State of Indiana, is described as follows:

PARCEL 1: (House 3 acres)

Part of the Southeast Quarter of Section 19, Township 18 North, Range 4 East, Hamilton County, Indiana, and being more particularly described as follows:

Commencing at the Southeast corner of said quarter section; thence South 89 degrees 57 minutes 17 seconds West (assumed basis of bearings) along the South line of said quarter section 1670.01 feet; thence North 0 degree 02 minutes 43 seconds West 328.28 feet to the point of beginning of this description being on the Northeasterly right of way line for State Road 431, also being on a curve to the left having a radius of 3955.00 feet, the radius point of which bears South 58 degrees 27 minutes 50 seconds West; thence Northwesterly along said right of way line and curve 34.32 feet to a point which bears North 57 degrees 58 minutes 00 second East from said radius point; thence leaving said right of way line, North 14 degrees 58 minutes 39 seconds East 476.00 feet; thence North 23 degrees 15 minutes 00 second East 129.68 feet; thence North 6 degrees 10 minutes 00 second East 161.40 feet; thence South 72 degrees 32 minutes 33 seconds West 200.90 feet; thence North 0 degree 53 minutes 28 seconds East 408.14 feet; thence North 84 degrees 20 minutes 22 seconds East 297.11 feet; thence South 0 degree 53 minutes 28 seconds West 344.14; thence South 72 degrees 32 minutes 33 seconds West 82.79 feet; thence South 6 degrees 10 minutes 00 second West 176.09 feet; thence South 23 degrees 15 minutes 00 second West 131.63 feet; thence South 14 degrees 58 minutes 39 seconds West 497.70 feet to the point of beginning and containing 3.000 acres, more or less.

Property Address: 2724 East 136th Street, Carmel, Indiana

Tax Id. No.: 17-10-19-00-00-004.002 / 2910-19-000-004.002-018

PARCEL 2:

Part of the Southeast Quarter and Southwest Quarter of Section 19, Township 18 North, Range 4 East located in Clay Township, Hamilton County, Indiana being described as follows:

Beginning at a stone found at the Northwest corner of the Southeast Quarter of Section 19, Township 18 North, Range 4 East; thence on the North line of said Southeast Quarter North 89 degrees 45 minutes 35 seconds East (Assumed Bearing) 1310.32 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying" on the West line of Smokey Ridge Subdivision, Section 4; thence on said west line and on the West lines of Smokey Ridge Subdivision, Section 3 and 2 South 00 degrees 05 minutes 42 seconds East 2002.43 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying" on the North line of Smokey Hollow; thence on said North line South 89 degrees 50 minutes 17 seconds West 2.95 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying" on the West line of Said Smokey Hollow Subdivision; thence on said West line South 00 degrees 06 minutes 06 seconds East 518.22 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying" on the North right of way line of Smokey Row Road; thence on said North right of way line North 72 degrees 38 minutes 57 seconds West 155.63 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying"; thence continuing on said North right of way

line North 48 degrees 49 minutes 30 seconds West 234.36 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying" on the East right of way line of Keystone Parkway being a curve with a radius of 3974.73 feet with a central angle of 11 degrees 59 minutes 00 seconds; thence on the arc of said curve 831.30 feet with a chord bearing North 37 degrees 40 minutes 30 seconds West 829.79 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying"; thence continuing on said right of way line the following three courses:

- 1) North 45 degrees 09 minutes 33 seconds West 191.97 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying";
- 2) Thence north 43 degrees 40 minutes 00 seconds West 900.00 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying";
- 3) Thence North 41 degrees 25 minutes 54 seconds West 130.79 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying" on the South line of Yorktown Woods Subdivision; thence on said South line North 65 degrees 52 minutes 20 seconds East 366.88 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying" on the West line of said subdivision; thence on said west line North 00 degrees 01 minutes 35 seconds West 623.00 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying" on the north line of the Southwest Quarter of said Section 19; thence on said North line North 89 degrees 30 minutes 00 seconds East 30.05 feet to the point of beginning, containing 59.44 acres, more or less.

EXCEPTING THEREFROM: (Parcel 1)

Part of the Southeast Quarter of Section 19, Township 18 North, Range 4 East, Hamilton County, Indiana, and being more particularly described as follows:

Commencing at the Southeast corner of said quarter section; thence South 89 degrees 57 minutes 17 seconds West (assumed basis of bearings) along the South line of said quarter section 1670.01 feet; thence North 0 degree 02 minutes 43 seconds West 328.28 feet to the point of beginning of this description being on the Northeasterly right of way line for State Road 431, also being on a curve to the left having a radius of 3955.00 feet, the radius point of which bears South 58 degrees 27 minutes 50 seconds West; thence Northwesterly along said right of way line and curve 34.32 feet to a point which bears North 57 degrees 58 minutes 00 second East from said radius point; thence leaving said right of way line, North 14 degrees 58 minutes 39 seconds East 476.00 feet; thence North 23 degrees 15 minutes 00 second East 129.68 feet; thence North 6 degrees 10 minutes 00 second East 161.40 feet; thence South 72 degrees 32 minutes 33 seconds West 200.90 feet; thence North 0 degree 53 minutes 28 seconds East 408.14 feet; thence North 84 degrees 20 minutes 22 seconds East 297.11 feet; thence South 0 degree 53 minutes 28 seconds West 344.14; thence South 72 degrees 32 minutes 33 seconds West 82.79 feet; thence South 6 degrees 10 minutes 00 second West 176.09 feet; thence South 23 degrees 15 minutes 00 second West 131.63 feet; thence South 14 degrees 58 minutes 39 seconds West 497.70 feet to the point of beginning and containing 3.000 acres, more or less.

Property Address:

0 East 136th Street, Carmel, Indiana

0 US 431, Carmel, Indiana

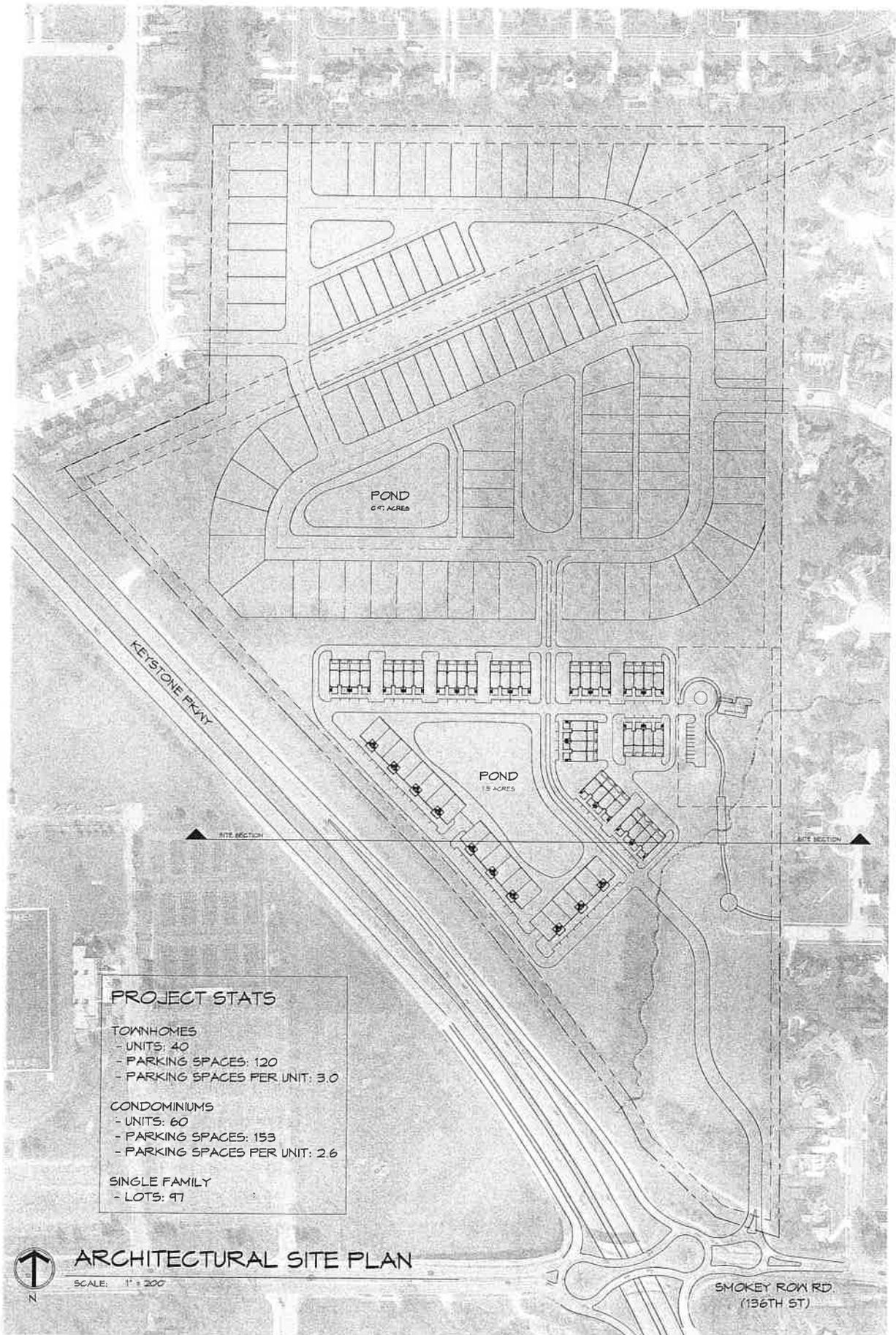
Tax Id. No.:

17-10-19-00-00-004.000 / 2910-19-000-004.000-018

17-10-19-00-00-025.000 / 2910-19-000-025.000-018

EXHIBIT "B"

Concept and Aerial Layout Plans



PROJECT STATS

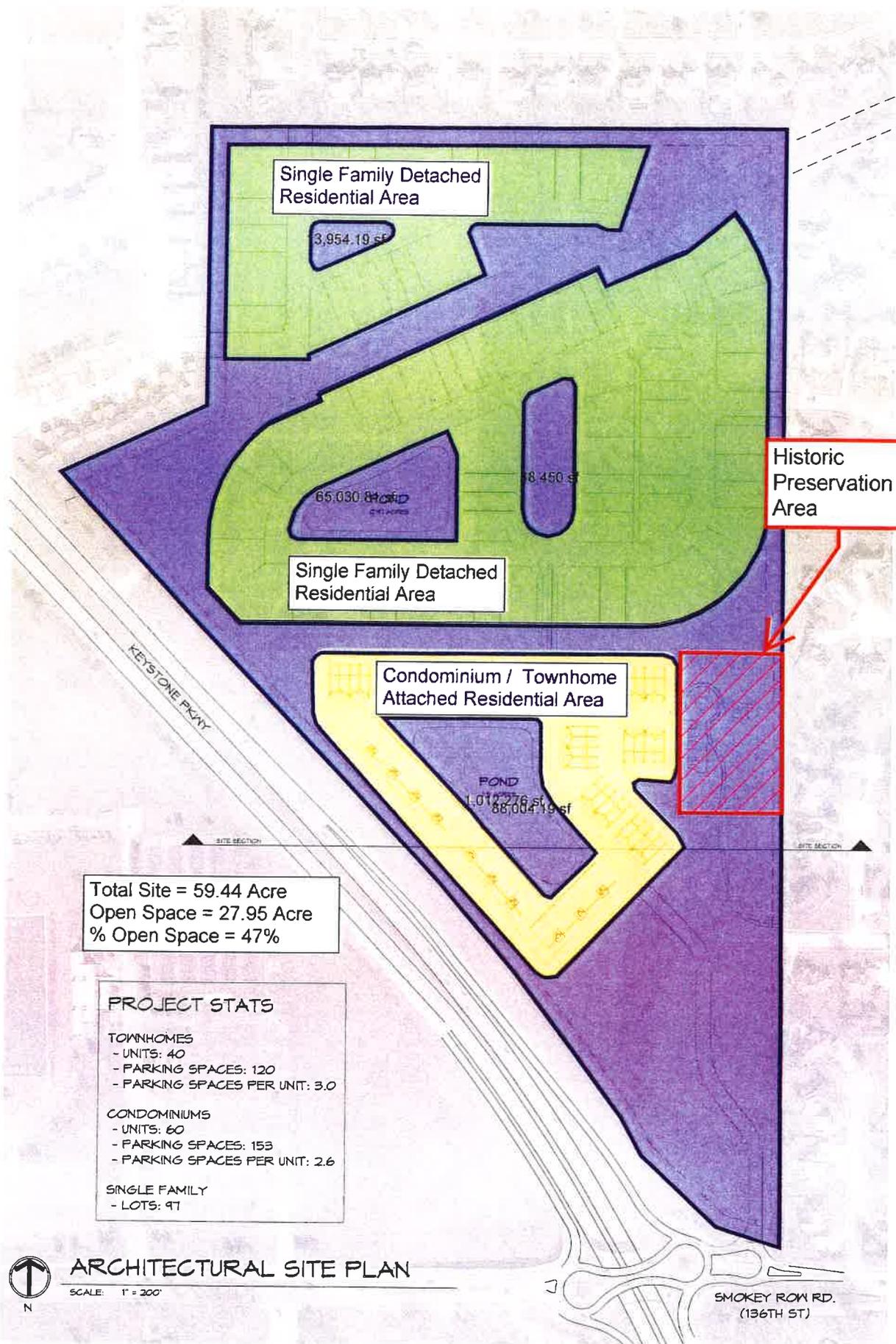
TOWNHOMES	
- UNITS:	40
- PARKING SPACES:	120
- PARKING SPACES PER UNIT:	3.0
CONDOMINIUMS	
- UNITS:	60
- PARKING SPACES:	153
- PARKING SPACES PER UNIT:	2.6
SINGLE FAMILY	
- LOTS:	97

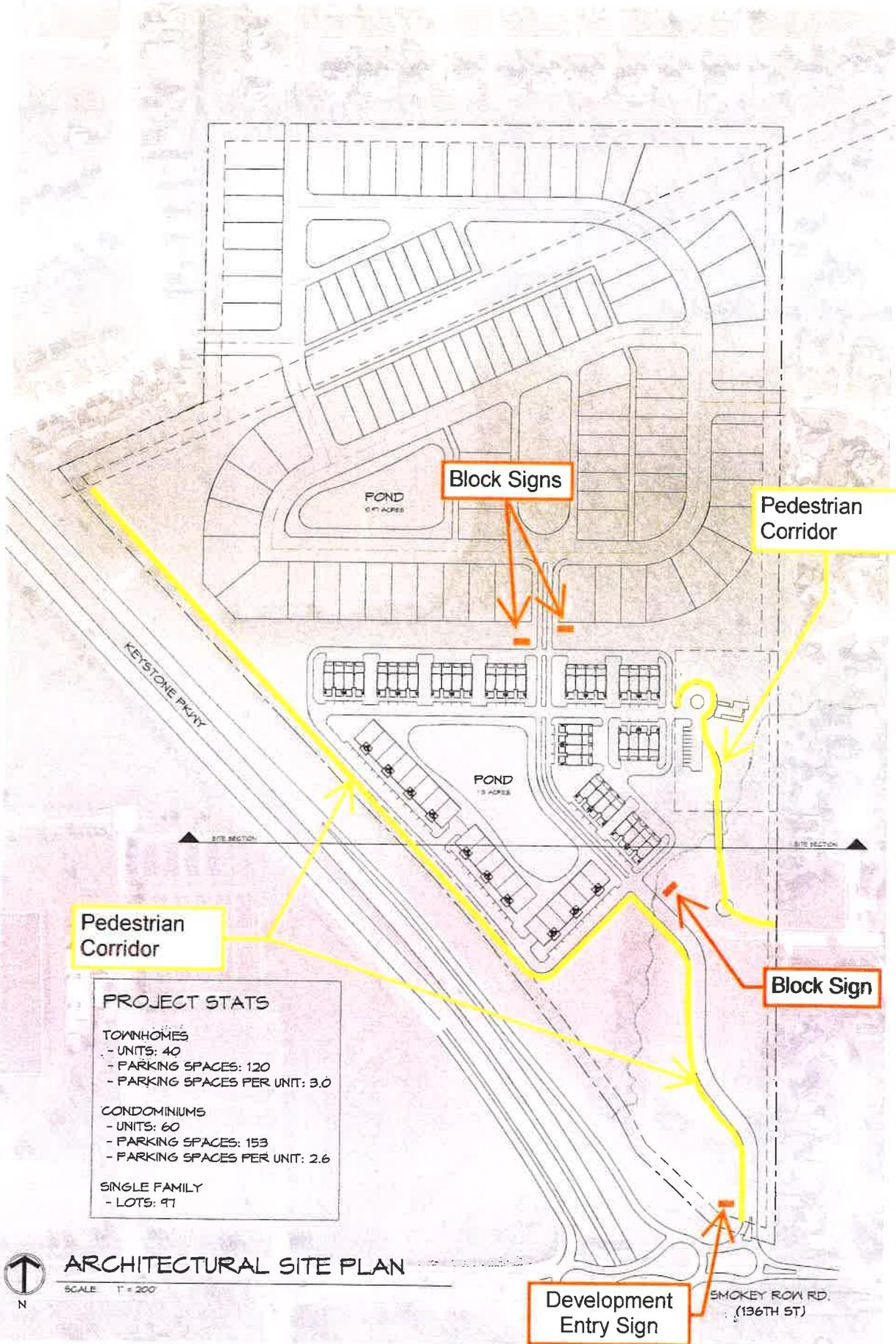


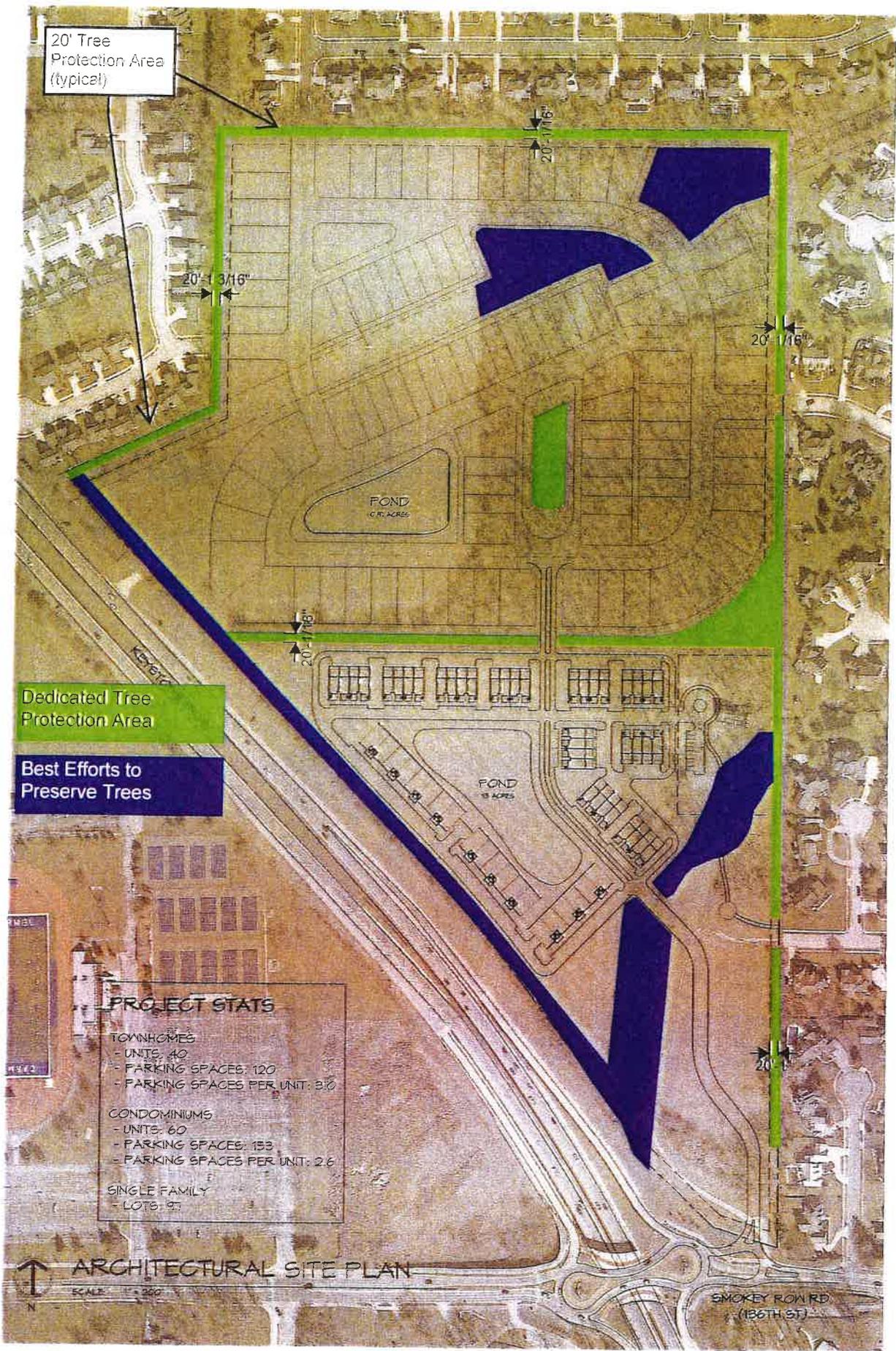
ARCHITECTURAL SITE PLAN

SCALE: 1" = 200'

SMOKEY ROW RD.
(136TH ST)







20' Tree Protection Area (typical)

20' - 13'116"

20' - 17'6"

20' - 17'6"

20' - 17'6"

20'

Dedicated Tree Protection Area

Best Efforts to Preserve Trees

PROJECT STATS

TOWNHOMES
 - UNITS: 40
 - PARKING SPACES: 120
 - PARKING SPACES PER UNIT: 3.0

CONDOMINIUMS
 - UNITS: 60
 - PARKING SPACES: 153
 - PARKING SPACES PER UNIT: 2.6

SINGLE FAMILY
 - LOTS: 97

ARCHITECTURAL SITE PLAN

SCALE: 1:250

SMOKEY ROW RD (136TH ST)

A1

BRENNAN PROPERTY
 136TH AND KEYSTONE PARKWAY

11/14/2018

STUDIO M
 ARCHITECTURE & PLANNING



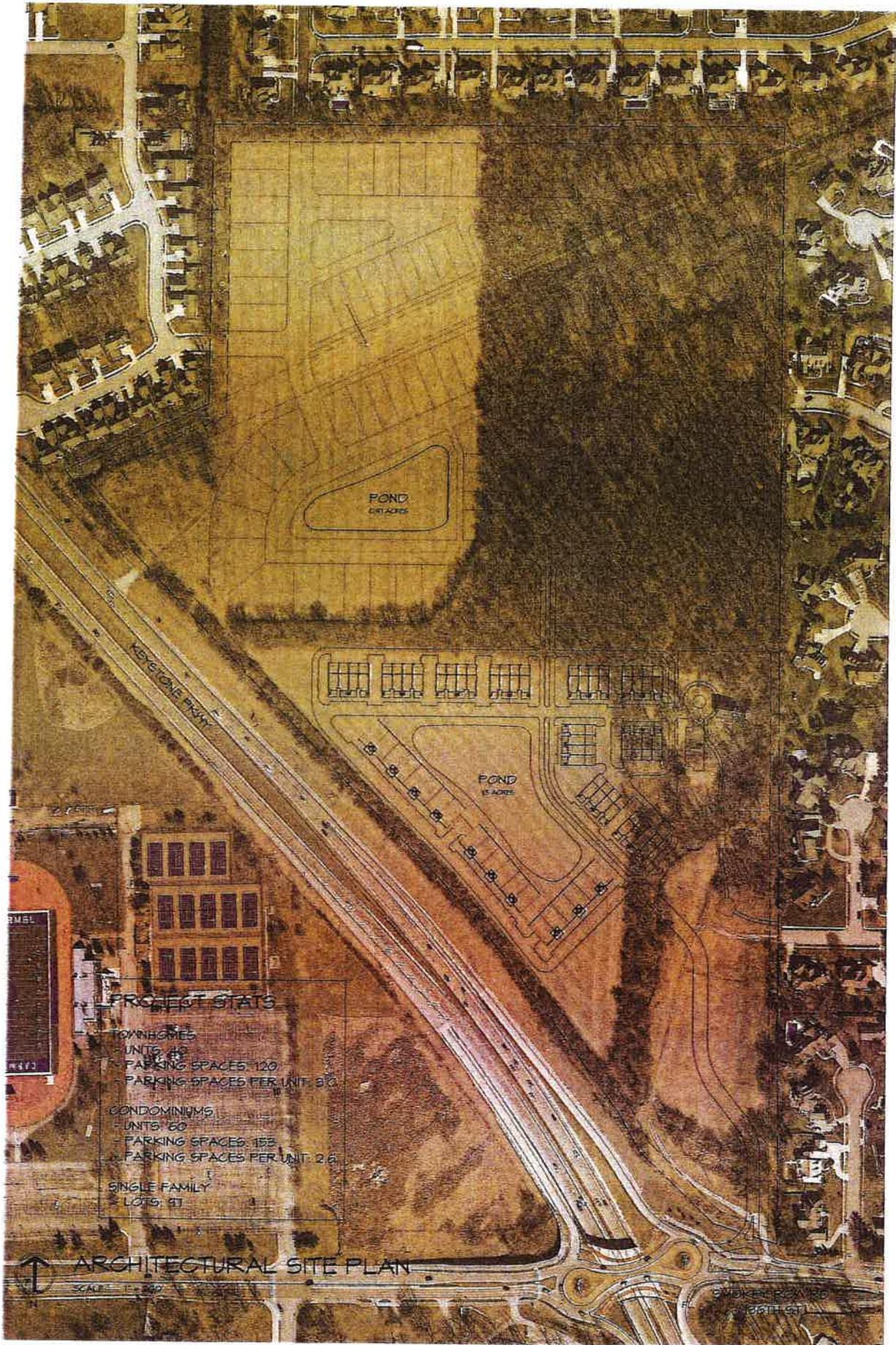
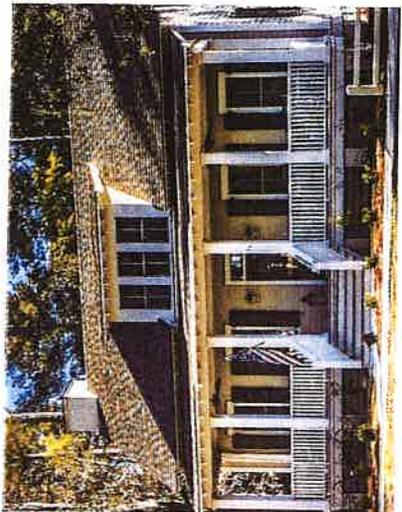
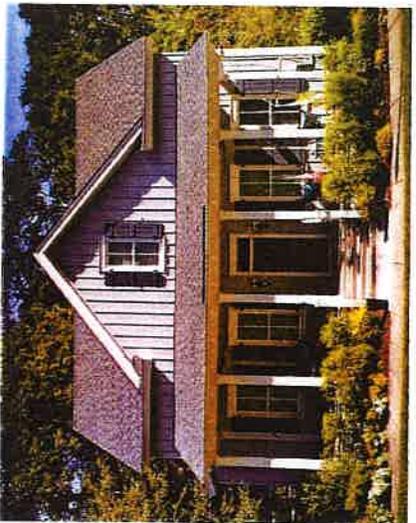


EXHIBIT "C"

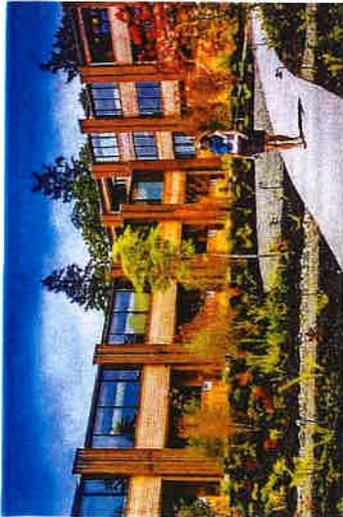
Rendering Exhibits



136TH AND KEYSTONE AVENUE
DEVELOPMENT

07.23.2018

STUDIO M
ARCHITECTURE & PLANNING



LOOK & FEEL IMAGERY

This Ordinance shall be effective upon its passage by the Council and approval by the Mayor of the City, in accordance with Indiana Code 36-4-6 et seq.

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

Presiding Officer

Kevin D. Rider

Sue Finkam

Anthony Green

Bruce Kimball

Jeff Worrell

Laura Campbell

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 _____ .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

Prepared by: Justin W. Moffett
1132 South Rangeline Road, Suite 200
Carmel, IN 46032
317-966-2023

**COMMITMENTS CONCERNING THE USE
AND DEVELOPMENT OF REAL ESTATE**

Old Town Companies L.L.C., an Indiana limited liability company (“Old Town”), is under contract to purchase parcels of real estate identified by Hamilton County, Indiana Auditor’s Office as Tax Parcel Identification Numbers 17-10-19-00-00-004.002, 17-10-19-00-00-004.000, and 17-10-19-00-00-025.000, which parcels of real estate are legally described in what is attached hereto and incorporated herein by reference as Exhibit “A” (the “Real Estate”). The Real Estate is the subject of a zoning application before the City of Carmel’s Plan Commission seeking replat approval pertaining to the development of a residential community, which zoning applications are identified as Docket No. 18070015 Z (“Zoning Application”).

Old Town, and its successors, assigns, grantees and successors in title to the Real Estate, hereby make the following commitments (“Commitments”) related to the development of the Real Estate to the City of Carmel’s Plan Commission (“Plan Commission”).

Section 1. Cross Reference. These Commitments pertain to the Real Estate and are made in connection with the Zoning Application for the development of a new residential community.

Section 2. Commitments. Old Town, and its successors, assigns, grantees and successors in title to the Real Estate, makes the following commitments concerning the Real Estate:

- A. Old Town shall work with the City of Carmel to construct the roundabout at the main entrance to the development along 136th Street prior to thirty percent (30%) buildout of the neighborhood, which shall be sixty (60) total Certificates of Occupancy.
- B. The Developer shall work in good faith with the City to acquire an easement for the construction of the path through privately owned property enabling the connection to the Hagan-Burke Trail. The portion of the path outside the limits of the Development shall only be constructed if an easement is obtained from the property owners and a waiver of park impact fees is approved by the appropriate governing bodies. Developer shall seek to be reimbursed through the waiver of park impact fees for the costs of the portion of the alternative transportation path constructed outside the limits of the Development and the costs of the restoration and preservation of the Historic Home.
- C. The site development construction traffic shall access the site (i) at the existing gravel access of Keystone Avenue rather than through adjacent subdivisions, or (ii) as required by the department of engineering.
- D. The Design Guidelines that apply to all housing types within the development is attached hereto and incorporated herein as Exhibit “B”.

Section 3. Effective Date. The Commitments contains herein shall be effective upon the occurrence of the following events:

- A. Approval by the Plan Commission of the Zoning Application; and

B. Commencement of the development of development of single-family detached residential homes on the Real Estate pursuant to the Zoning Application, as evidenced by the issuance of an Improvement Location Permit.

Section 4. Binding Successors and Modifications. These Commitments may be assigned by Old Town and these Commitments shall be binding upon each successor, assignee and grantee acquiring an interest in the Real Estate during such successor's, assign's and grantee's ownership. These Commitments shall remain binding unless hereafter modified or terminated by the Plan Commission after a public hearing wherein notice is provided by the Plan Commission's Rules of Procedure. The provisions of this Section 4 notwithstanding, these Commitments shall terminate as to any part or parts of the Real Estate hereafter rezoned on the City's Official Zone Map via rezone approval.

Section 5. Enforcement. These Commitments may be enforced by the Plan Commission.

IN WITNESS WHEREOF, Old Town Companies L.L.C., an Indiana limited liability company has caused these Commitments to be executed as of the date written below.

OLD TOWN COMPANIES L.L.C.

By: _____

Printed Name: Justin W. Moffett, Member

Date: _____

STATE OF INDIANA)
) SS.:
COUNTY OF HAMILTON)

Before me the undersigned, a Notary Public in and for said County and State, personally appeared Justin W. Moffett as Member of Old Town Companies L.L.C., an Indiana limited liability company and acknowledged the execution of the foregoing Commitments this _____ day of _____, 20__.

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

My Commission expires:

Residing in _____ County

Notary Public

Printed Name

EXHIBIT "A"

Legal Description

The land referred to in this Commitment, situated in the County of Hamilton, State of Indiana, is described as follows:

PARCEL 1: (House 3 acres)

Part of the Southeast Quarter of Section 19, Township 18 North, Range 4 East, Hamilton County, Indiana, and being more particularly described as follows:

Commencing at the Southeast corner of said quarter section; thence South 89 degrees 57 minutes 17 seconds West (assumed basis of bearings) along the South line of said quarter section 1670.01 feet; thence North 0 degree 02 minutes 43 seconds West 328.28 feet to the point of beginning of this description being on the Northeasterly right of way line for State Road 431, also being on a curve to the left having a radius of 3955.00 feet, the radius point of which bears South 58 degrees 27 minutes 50 seconds West; thence Northwesterly along said right of way line and curve 34.32 feet to a point which bears North 57 degrees 58 minutes 00 second East from said radius point; thence leaving said right of way line, North 14 degrees 58 minutes 39 seconds East 476.00 feet; thence North 23 degrees 15 minutes 00 second East 129.68 feet; thence North 6 degrees 10 minutes 00 second East 161.40 feet; thence South 72 degrees 32 minutes 33 seconds West 200.90 feet; thence North 0 degree 53 minutes 28 seconds East 408.14 feet; thence North 84 degrees 20 minutes 22 seconds East 297.11 feet; thence South 0 degree 53 minutes 28 seconds West 344.14; thence South 72 degrees 32 minutes 33 seconds West 82.79 feet; thence South 6 degrees 10 minutes 00 second West 176.09 feet; thence South 23 degrees 15 minutes 00 second West 131.63 feet; thence South 14 degrees 58 minutes 39 seconds West 497.70 feet to the point of beginning and containing 3.000 acres, more or less.

Property Address: 2724 East 136th Street, Carmel, Indiana

Tax Id. No.: 17-10-19-00-00-004.002 / 29-10-19-000-004.002-018

PARCEL 2:

Part of the Southeast Quarter and Southwest Quarter of Section 19, Township 18 North, Range 4 East located in Clay Township, Hamilton County, Indiana being described as follows:

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"Miller Surveying" on the East right of way line of Keystone Parkway being a curve with a radius of 3974.73 feet with a central angle of 11 degrees 59 minutes 00 seconds; thence on the arc of said curve 831.30 feet with a chord bearing North 37 degrees 40 minutes 30 seconds West 829.79 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying"; thence continuing on said right of way line the following three courses:

- 1) North 45 degrees 09 minutes 33 seconds West 191.97 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying";
- 2) Thence north 43 degrees 40 minutes 00 seconds West 900.00 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying";
- 3) Thence North 41 degrees 25 minutes 54 seconds West 130.79 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying" on the South line of Yorktown Woods Subdivision; thence on said South line North 65 degrees 52 minutes 20 seconds East 366.88 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying" on the West line of said subdivision; thence on said west line North 00 degrees 01 minutes 35 seconds West 623.00 feet to a five eighths (5/8) inch steel rebar with a yellow cap stamped "Miller Surveying" on the north line of the Southwest Quarter of said Section 19; thence on said North line North 89 degrees 30 minutes 00 seconds East 30.05 feet to the point of beginning, containing 59.44 acres, more or less.

EXCEPTING THEREFROM: (Parcel 1)

Part of the Southeast Quarter of Section 19, Township 18 North, Range 4 East, Hamilton County, Indiana, and being more particularly described as follows:

Commencing at the Southeast corner of said quarter section; thence South 89 degrees 57 minutes 17 seconds West (assumed basis of bearings) along the South line of said quarter section 1670.01 feet; thence North 0 degree 02 minutes 43 seconds West 328.28 feet to the point of beginning of this description being on the Northeasterly right of way line for State Road 431, also being on a curve to the left having a radius of 3955.00 feet, the radius point of which bears South 58 degrees 27 minutes 50 seconds West; thence Northwesterly along said right of way line and curve 34.32 feet to a point which bears North 57 degrees 58 minutes 00 second East from said radius point; thence leaving said right of way line, North 14 degrees 58 minutes 39 seconds East 476.00 feet; thence North 23 degrees 15 minutes 00 second East 129.68 feet; thence North 6 degrees 10 minutes 00 second East 161.40 feet; thence South 72 degrees 32 minutes 33 seconds West 200.90 feet; thence North 0 degree 53 minutes 28 seconds East 408.14 feet; thence North 84 degrees 20 minutes 22 seconds East 297.11 feet; thence South 0 degree 53 minutes 28 seconds West 344.14; thence South 72 degrees 32 minutes 33 seconds West 82.79 feet; thence South 6 degrees 10 minutes 00 second West 176.09 feet; thence South 23 degrees 15 minutes 00 second West 131.63 feet; thence South 14 degrees 58 minutes 39 seconds West 497.70 feet to the point of beginning and containing 3.000 acres, more or less.

Property Address:

0 East 136th Street, Carmel, Indiana
0 US 431, Carmel, Indiana

Tax Id. No.:

17-10-19-00-00-004.000 / 29-10-19-000-004.000-018
17-10-19-00-00-025.000 / 29-10-19-000-025.000-018

EXHIBIT "B"

2724 E. 136th Street PUD ARCHITECTURAL DESIGN GUIDELINES

Single family homes, Condos and Townhomes in the 136th Street PUD shall maintain consistent architectural styles, in both form and trim, throughout. The trim shall be present on all sides of the building, as appropriate. Appropriateness shall be defined as utilizing features and forms that are considered typical to the chosen architectural styles. *All building elements are subject to the most current edition of the Indiana Building Code.*

A. SITE DESIGN

1. Buildings shall be designed and sited in such a way as to maximize privacy where possible.
2. Site design shall be context-sensitive with regards to existing natural features.

B. BUILDING SCALE/MASSING

1. Dwellings shall not feature long, unbroken expanses of wall. This may be accomplished by including the following features:
 - a. Variations in height and depth
 - b. Windows and door openings
 - c. Changes in roof line or height
 - d. Details and trim appropriate to the style and mass of the building
 - e. Use of different materials, textures, and material placement
 - f. Placement of landscaping materials and street furniture
 - g. Balconies, recessed entries, and covered porches
 - h. Bays and towers
2. All sides of the building shall have similar level of detail and material use.

C. WINDOWS

1. At least two windows shall be present on each façade *per unit*, and each occupied level, as architecturally appropriate. One window shall be permitted on half stories.
2. All windows, on all sides of the building, shall have trim as architecturally appropriate.
3. Most Windows shall be operable, to provide for cross-ventilation.
4. Vertical, rectangular double-hung or casement windows are required to be the dominant window type. These may be used in multiple sets to create larger expanses of window area.

D. ENTRYWAYS

1. Entryways shall be clearly visible and shall be the dominant feature of the front façade, or the side facade.
2. Covered porches facing the street on the first floor of the structure are required and must be a minimum of six feet deep except directly in front of the door where they may be a minimum of four feet deep.
3. Uncovered decks are not allowed in the front yard.
4. Front doors materials include fiberglass, painted steel, and wood.
5. All condo buildings shall have a balcony as referenced in the character images of the PUD.

E. CHIMNEYS

1. Chimneys shall extend fully to the ground, and above the eaves if a bump out chimney only, if external. Direct vent fireplaces are not required to have a chimney.
2. Chimneys shall be made of masonry or stucco material or panels, or material with a similar, durable appearance. Horizontal Siding is not a permissible material.
3. Chimneys must be capped.

F. GARAGES

1. Garages shall not be the dominant feature of the front façade.
2. If side-loading, the façade facing the street shall have at least one window.
3. If front-loading, the garage must be 10' back from the front of the house or porch for single-family structures.
4. Condo buildings shall have parking screened from view with architecturally appropriate materials that match the rest of the building.

G. FOUNDATIONS

1. If building foundations are to be exposed, they shall be finished with stone, brick, brick-form poured concrete, fieldstone, or split-face block, and shall remain unpainted.
2. Surface-applied waterproofing shall not be exposed unless it matches the concrete.

H. ROOFLINES

1. Primary Roofs shall have minimum 12" overhangs, except where there are bracketed gables, on all sides of the structure, if architecturally appropriate.
2. Dormers and gables should be used to help break long roof lines. If used, they shall have attic bands, windows, and/or decorative attic vents where appropriate.
3. Gabled roofs shall be the primary roof type.
4. Vents and stacks shall be located to limit visibility.
5. Roofs may be made of dimensional shingles, standing-seam metal, slate/faux slate.
6. Gutters and downspouts or rain chains shall be required.
7. The primary roof slope shall not be less than 6/12 unless required architecturally.
8. Maximum Building Height: **Condos:** Forty-five (45) feet to the midpoint of the cornice and the ridgeline. **Townhomes:** Thirty-five (35) feet to the midpoint of the cornice and the ridgeline. **Single-family Detached Homes:** Thirty-five (35) feet.

I. MATERIALS

1. If more than one material or color is used, the transition between materials and/or colors shall be logical, i.e. to highlight an architectural feature. If a material such as masonry is used on the front façade but not the side facades, a logical transition with trim, such as quoins, shall be provided. Vinyl siding shall be prohibited.

2. All sides of the Principal and Accessory Buildings must be clad in wood, masonry, stucco, or fiber cement siding. Similar materials must be used on all sides of the building if architecturally appropriate.
3. Garages and other Accessory Buildings shall use exterior materials similar to the Principal Building.

J. DETAILS & TRIM

1. Architectural trim and details are encouraged on all dwellings. If such details are used, they shall be used as architecturally appropriate and shall be balanced with regards to placement and scale. Suitable elements include, but are not limited to:

- Quoins
- Pilasters
- Eaves of at least 12" in depth
- Corner boards and gable boards
- Pediments
- Lintels and sills
- Soldier coursing
- Balustrades
- Friezes, cornices, dentils, modillions, etc
- Brackets
- Buildings with clapboard or similar facades shall have all openings trimmed with wood trim at least 4" nominal width, and corners trimmed with wood at least 6" nominal width unless approved by the Architectural Review Board.

K. LANDSCAPE & LIGHTING

1. A paved walkway from the porch or front door to the driveway or front sidewalk is required.
2. The remaining Front Yard of all buildings will be maintained with a groomed landscape of low shrubs, ground cover, trees, flowers and/or grass.
3. Exterior lighting is restricted to lamps mounted on the building, and low-wattage landscape lighting.
4. Fences are not allowed forward of the Front Line of the Principal Building unless decorative in nature and approved by the Developer.
5. Dumpsters and trash receptacle must be screened from view.



TRANSPORTATION ENGINEERING STUDIES • TRAFFIC IMPACT ANALYSES
 STREET DESIGN • HIGHWAY DESIGN • TRAFFIC ENGINEERING
 PARKING LOT DESIGN • TRANSPORTATION PLANNING STUDIES
 CONSTRUCTION OBSERVATION • SITE ENGINEERING

STEVEN J. FEHRIBACH, P.E.
 PRESIDENT
 JOSEPH T. RENGEL, P.E.
 VICE PRESIDENT
 R. MATTHEW BROWN, P.E.
 VICE PRESIDENT

REGISTRATION
 INDIANA
 ILLINOIS
 KENTUCKY
 MICHIGAN
 OHIO
 MISSOURI
 TEXAS

September 28, 2018

Mr. Erik Dirks
 Old Town Companies
 1132 South Rangeline Road, Suite 200
 Carmel, Indiana 46032

Re: Reserve at Cool Creek
 136th Street & Keystone Parkway

Dear Mr. Dirks,

At the request of the City of Carmel, I have reviewed the proposed residential project with respect to the number of trips that will be generated and the location of the access points with respect to the traffic that will move from the proposed development through the surrounding existing neighborhoods. The proposed development is anticipated to have 134 townhomes and 103 single family residences.

As presently planned the proposed development will have access to 136th Street east of the existing interchange at Keystone Avenue. This access will be by way of an additional roundabout located at the proposed access point. Also, internal access will be provided Smokey Ridge Lane to the east, Matt Street to the north, and Millgate Drive to the west.

The following table summarizes the number of trips that can be anticipated during the AM peak hour and the PM peak hour.

Trip Generation Summary				
Land Use	AM Peak Hour		PM Peak Hour	
	Entering	Exiting	Entering	Exiting
Single Family Homes (103 units)	20	60	65	39
Town Homes (134 units)	14	49	48	29
Total	34	109	113	68

An overall view of the area shows that the neighborhood to the east (Smokey Ridge) has access to Carey Road and the neighborhood to the north (Foster Estates) has access to 146th Street. In review of the amount of traffic from the proposed development that may make use of Smokey Ridge Lane to access Carey Road or Matt Street to access 146th Street, one must consider the amount of traffic from the development that

wants to go eastbound on 146th Street or northbound on Carey Road. Due to the fact that Smoke Ridge Lane, Matt Street, and Millgate Drive do not make direct connections to Carey Road or 146th Street it is unlikely that many vehicles from the proposed development will use this route.

Currently, the Hamilton County Highway is adding an additional ramp to US 31 and 146th Street through Lowes Way and will provide access to Keystone Parkway for southbound vehicles and to Rangeline Road. This additional access is anticipated to reduce the number of vehicles on Carey Road and at the 136th Street and Keystone Avenue interchange.

As part of this development, the interchange at 136th Street and Keystone Parkway will be modified to add an additional roundabout at the proposed access point. With the addition of this access point, it will provide an efficient way for the Smokey Ridge neighborhood and the Foster Estates neighborhood to access to Keystone Parkway. Along with a more efficient route, it will also reduce the number of vehicles on Carey Road and 136th Street. While this will be a minimal number, it will provide additional access to their neighborhoods.

Based on our review and trip generation calculations, the following conclusions can be made:

- Based on the number of trips that have been calculated for the proposed site, this development will not have a negative effect on the surrounding street system, including the interchange at 136th Street and Keystone Parkway. With the modified roundabout design and the County's additional ramp, the number of trips may be reduced and the interchange may become more efficient.
- The proposed access as presently planned will operate at acceptable levels due to the fact it will be designed as a modified roundabout.
- The fact that the internal street system ties to the Smokey Ridge and Foster Estates neighborhoods may improve traffic flow on Carey Road and 146th Street.

If you have any questions, please contact me.

Sincerely,
A&F Engineering Co., LLC



Steven J. Fehribach, P.E.
President

ORDINANCE D-2456-19

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
REESTABLISHING THE TAX RATE FOR THE CITY OF CARMEL
CUMULATIVE CAPITAL DEVELOPMENT FUND AND REAFFIRMING
CARMEL CITY CODE CHAPTER 2, ARTICLE 4, SECTION 2-91, ACCORDINGLY**

Synopsis: Annual re-establishment of the Cumulative Capital Development Fund required to maintain the property tax rate of 0.0500.

WHEREAS, Indiana Code 6-1.1-41 *et seq.* and 36-9-15.5 *et seq.* permit the City of Carmel to establish a cumulative capital development fund and to impose a property tax for the cumulative fund;

WHEREAS, in or about 1990 it was the determination of the City of Carmel, Indiana, and its Common Council, that a need existed for the establishment of the Carmel Cumulative Capital Development Fund, such Fund being most recently re-established in 2015 by City Ordinance No. D-2215-15, pursuant to Indiana Code 6-1.1-41-2 and 36-9-15.5-2, for any and all uses and purposes permitted under Indiana Code 36-9-16-3, for capital improvements; for any purposes permitted under Indiana Code 36-9-16.5-2, for public ways and sidewalks; for any purposes permitted under Indiana Code 36-9-26, for municipal sewers; for any purposes permitted under Indiana Code 36-9-17, for general improvement; for any purposes permitted under Indiana Code 36-8-14-2, for firefighting building and equipment and police radios; for any purposes permitted under Indiana Code 36-10-4-36, for parks; for any purposes permitted under Indiana Code 36-9-16-2 for public buildings and rights-of-way; for any purpose permitted under Indiana Code 36-9-27-99 for drainage; and for any purposes permitted under Indiana Code 36-10-3-21 for parks and recreation;

WHEREAS, notwithstanding the above, under Indiana Code 36-9-15.5-8(c), funds accumulated in the Carmel Cumulative Capital Development Fund may be spent for purposes other than those uses and purposes stated herein, provided that the purpose of such expenditure is to protect the public health, welfare or safety in a declared emergency situation or as otherwise authorized by law;

WHEREAS, an ad valorem property tax levy was imposed and the revenues from the levy were retained in the City Cumulative Capital Development Fund, with the maximum rate of levy so imposed not to exceed the highest rate of levy allowed by Indiana law;

WHEREAS, pursuant to Indiana Code 6-1.1-41-11, once the levy has been approved, the Common Council may reduce or rescind the annual levy, if it considers it advisable;

WHEREAS, pursuant to Indiana Code 6-1.1-41-13, once the Fund is established, a property tax may be levied annually at the tax rate approved and advertised annually as other tax levies are advertised;

WHEREAS, for taxes due and payable in the year 2020, the tax will be levied on all taxable real and personal property within the taxing district and will not exceed \$0.05 per \$100 assessed valuation;

48 **WHEREAS**, the Common Council adopted this same tax rate of \$0.05 per \$100 assessed
49 valuation for the Cumulative Capital Development Fund last year, but such rate was reduced by the
50 Indiana Department Local Government Finance to \$0.0497 for taxes payable in 2019 as part of an annual
51 adjustment per Indiana Code 6-1.1-18-12; and
52

53 **WHEREAS**, the policy of the Indiana Department of Local Government Finance is to require re-
54 establishment of cumulative funds when the property tax rate in the ensuing year is to exceed the property
55 tax rate in the current year.
56

57 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel,
58 Indiana, as follows:
59

60 Section 1. The foregoing Recitals are incorporated herein by this reference.
61

62 Section 2. Ordinance No. D-2361-17 is hereby re-affirmed.
63

64 Section 3. Chapter 2, Article 4, Section 2-91, of the Carmel City Code is hereby reaffirmed as
65 follows:
66

67 **“Sec. 2-91. Cumulative Capital Development Fund (Fund 211).**
68

69 (a) There is hereby established the City of Carmel Cumulative Capital Development
70 Fund.
71

72 (b) An ad valorem property tax levy will be imposed and the revenues from the
73 levy will be retained in the City Cumulative Capital Development Fund.
74

75 (c) The maximum rate of levy under subsection (b) will not exceed the highest rate
76 of levy allowed by Indiana law.
77

78 (d) The rate of levy shall be determined each year by the Council and shall be
79 approved, advertised, and adopted in the same manner as other tax levies are
80 approved, advertised and adopted.
81

82 (e) The funds accumulated in the City Cumulative Capital Development Fund will
83 be used for purposes permitted under Indiana Code 36-9-16-3, for capital
84 improvements; for any purposes permitted under Indiana Code 36-9-16.5-2, for
85 public ways and sidewalks; for any purposes permitted under Indiana Code 36-9-
86 26-2, for **municipal** sewers; for any purposes permitted under Indiana Code 36-9-
87 17, for general improvement; for any purposes permitted under Indiana Code 36-8-
88 14-2, for firefighting building and equipment and police radios; for any purposes
89 permitted under Indiana Code 36-10-4-36, for parks; for any purposes permitted
90 under Indiana Code 36-9-16-2 for public buildings and rights-of-way; ~~for any and~~
91 ~~all uses and permitted under 36-9-26 for municipal sewers;~~ for purpose permitted

92 under 36-9-27-~~100~~99 for drainage; and for any purposes permitted under 36-10-3-
93 21 for parks and recreation.
94

95
96 (f) Notwithstanding uses permitted under subsection (e) above, funds accumulated
97 in the Cumulative Capital Development Fund may be spent for purposes other than
98 those purposes stated in subsection (e), provided that the purpose of the expenditure
99 is to protect the public health, welfare or safety in an emergency situation which
100 demands immediate action. Funds may be spent under the authority of this
101 subsection only after the Mayor issues a declaration that the public health, welfare
102 or safety is in immediate danger that requires the expenditure of money in the fund
103 and files notice of such emergency declaration with the Carmel Common Council.
104

105 (g) Except as provided in subsection (f) above, no bids shall be let and no monies
106 shall be spent from the Fund established by this section for projects not submitted
107 during the budget process without the prior approval of a simple majority of the
108 Common Council at a publically noticed meeting of the Common Council, the list
109 should include estimated costs and money sources.
110

111 Section 4. For taxes due and payable in the year 2020, the levy will not exceed \$0.05 per \$100
112 assessed valuation.
113

114 Section 5. Proofs of publication of the public hearing held on the 18th day of March, 2019, and a
115 certified copy of this ordinance shall be submitted to the Department of Local Government of the State of
116 Indiana as provided by law. Said Cumulative Fund is subject to the approval of the Department of Local
117 Government Finance.
118

119 Section 6. This Ordinance shall be in full force and effect from and after the date of its passage,
120 signing by the Mayor and such publication as is required by law.
121

122 Adopted by the Common Council of the City of Carmel, Indiana this _____ day of
123 _____, 2019, by a vote of _____ ayes and _____ nays.
124
125
126

127 **COMMON COUNCIL FOR THE CITY OF CARMEL**
128

129 _____
130 Jeff Worrell, President
131

129 _____
Anthony Green
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132 _____
133 Laura D. Campbell, Vice-President
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132 _____
H. Bruce Kimball
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135 _____
136 Ronald E. Carter

135 _____
Kevin D. Rider

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Sue Finkam

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

Ordinance No. D-2456-19
Page Four of Four Pages

ORDINANCE NO. D-2457-19

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN APPROPRIATION OF FUNDS FROM THE
OPERATING BALANCE OF THE NON-REVERTING CENTER GREEN ICE RINK FUND
(FUND #922)**

Synopsis: Appropriates funds received from the Carmel Center Green outdoor ice skating rink during the 2018-2019 season to pay ice rink operating expenses for the 2019-2020 season.

WHEREAS, the Non-Reverting Center Green Ice Rink Fund (Fund #922) has a cash balance of \$389,095.00; and

WHEREAS, the sum of Two Hundred Seventeen Thousand Five Hundred Dollars (\$217,500.00) is needed to pay the annual operating costs of the Center Green ice skating rink; and

WHEREAS, the operating balance of the Non-Reverting Center Green Ice Rink Fund (Fund #922) currently has excess funds in the amount of Two Hundred Seventeen Thousand Five Hundred Dollars (\$217,500.00) to appropriate to Line Item 435-0900 Other Contracted Services.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the Skating Rink Non-Reverting Fund 922 Operating Balance and for the purposes specified, subject to applicable laws, as follows:

**\$217,500.00 from the NON-REVERTING CENTER GREEN ICE RINK FUND (FUND #922)
Operating Balance**

To

**NON-REVERTING CENTER GREEN ICE RINK FUND (FUND #922): Line Item 435-0900
Other Contracted Services - \$217,500.00**

This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor.

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

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

49 _____
50 _____
51 Jeff Worrell, President Anthony Green

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

56 _____
57 _____
58 _____
59 Ronald E. Carter Kevin D. Rider

60 _____
61 _____
62 _____
63 Sue Finkam

64 ATTEST:
65 _____
66 _____
67 Christine S. Pauley, Clerk-Treasurer

68 _____
69 _____
70 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
71 _____ 2019, at _____ .M.
72 _____
73 _____
74 Christine S. Pauley, Clerk-Treasurer

75 _____
76 _____
77 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
78 _____ 2019, at _____ .M.
79 _____
80 _____
81 James Brainard, Mayor

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

85 _____
86 _____
87 _____
88 _____
89 Ordinance D-2457-19
90 Page Two of Two

ORDINANCE D-2458-19

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 2, ARTICLE 3, DIVISION II, SECTION 2-62
OF THE CARMEL CITY CODE**

Synopsis: Updates and amends the City of Carmel credit card use ordinance.

WHEREAS, the City and its employees are authorized to use credit cards in the performance of official City business; and

WHEREAS, it is appropriate and in the best interests of the City to now amend and restate the procedures to be followed when using City credit cards so as to better ensure the proper, efficient and verifiable use thereof.

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. Chapter 2, Article 3, Division II, Section 2-62 of the Carmel City Code should be and the same is hereby amended to read as follows:

“Sec. 2-62. Procedure For Use of City Credit Cards.

(a) The City is empowered to hold and maintain credit cards for the use of its employees and Common Council members.

(b) All credit cards shall be applied for, held, maintained, and monitored by the Mayor or his designee.

(c) The Mayor **or his designee** shall be responsible for **drafting and** maintaining written guidelines regarding the use of credit cards that are not inconsistent with this Section.

(d) Whenever it is no longer necessary or prudent for a City employee to use a credit card in the performance of official City business, or immediately upon demand by the Mayor or his designee, such employee shall return the credit card to the Mayor or his designee.

(e) **On a monthly basis, the City employee who uses the credit card shall submit to the Mayor, or his designee, proper detailed documentation evidencing such use.** ~~After each credit card use, the City employee who uses the credit card shall submit to the Mayor, or his designee, proper detailed documentation evidencing such use.~~

48 (f) The Mayor, or his designee, shall ensure that an application with sufficient internal controls is
49 maintained for all City credit card usage. This application includes, but is not limited to, dates of credit card use,
50 identity of the users, amounts and account numbers charged and a receipt copy. City credit cards shall not be
51 used to bypass the City's claim process. All claims for payment to the State Board of Accounts must be properly
52 itemized and documented. Improperly itemized or documented charges, as well as all interest, carrying charges
53 and/or penalties, shall be the personal responsibility of the credit card user.
54

55 (g) The Mayor, or his designee, shall ensure that a proper accounting system or log is maintained on all
56 City credit card usage. This system or log shall include, at a minimum, the dates of credit card use, the identity of
57 the users, the amounts and account numbers charged, and the dates of credit card issuance and return. City
58 credit cards shall not be used to bypass the City's accounting system.
59

60 (hg) The City is authorized to pay the annual fees, if any, associated with credit cards it issues to its
61 employees and Common Council members pursuant to this Section.
62

63 (ih) City credit cards shall be used for City business only."
64

65 Section 3. All prior City ordinances or parts thereof that are inconsistent with any provision of this
66 Ordinance are hereby repealed as of the effective date of this Ordinance.
67

68 Section 4. If any portion of this Ordinance is declared unconstitutional, invalid or unenforceable by
69 the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality, invalidity or
70 unenforceability shall not affect any of the remaining portions of same.
71

72 Section 5. This Ordinance shall be in full force and effect from and after the date of its passage,
73 execution by the Mayor and such publication as is required by law.
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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

Ordinance D-2458-19

Page Three of Three

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 3/8/19 at 9:48 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.



City of Carmel

Office of Christine S. Pauley
Clerk-Treasurer

March 8, 2019

TO: Common Council
FROM: Christine S. Pauley

In accordance with IC 5-11-10.5, all checks outstanding and unpaid for a period of two years as of December 31st of each year shall be declared cancelled. The attach list of outstanding checks are of the period January 1, 2016 to December 31, 2016 that total \$6,370.60.

ACCOUNT	FUND	ACCT.	CHECK NUMBER	CHECK DATE	INVOICE #	VENDOR NAME	CHECK AMOUNT
1101	101	4359300	305895	12/12/2016	SPD2	ARTISTIC HOLIDAY DESIGNS	6.96
1101	101	4350900	303958	10/10/2016	092816	BLOODHOUND POLYGRAPH, INC	200.00
1101	101	4355100	258988	05/31/2016	052516	EINSTEIN BROS BAGELS	500.00
1101	101	5023990	259119	05/31/2016	052616	ELVIS NGO	100.00
1101	101	R4359300	306024	12/12/2016	2874	HAMILTON COUNTY BUSINESS	3,598.00
	101 Total						4,404.96
1101	108	4239039	253007	01/11/2016	110007, 110026, 120002	CITY BARBEQUE	705.54
1101	108	4239039	253848	01/26/2016	01/19/16	CITY BARBEQUE	116.95
1101	108	4239039	255574	02/26/2016	020119	CITY BARBEQUE	140.89
1101	108	4343000	258633	05/13/2016	041416	JENNIFER GRAY	215.84
1101	108	4239039	253152	01/11/2016	12/15/2015	MOE'S SOUTHWEST GRILL	109.98
1101	108	4239039	303839	10/06/2016	166	MOE'S SOUTHWEST GRILL	195.00
	108 Total						1,484.20
1101	109	4358400	301308	07/28/2016	2001228003	JULIE SEEBACH	12.50
1101	109	4358400	305730	12/02/2016	2001523003	SARA MCMULLEN	25.00
	109 Total						37.50
1101	210	4357000	255897	03/01/2016	021516	MARIA ST. CLAIR	10.00
	210 Total						10.00
1101	601	5023990	305398	11/28/2016	0529006204 - Utilities Refund	BENEFICIAL FINANCIAL, INC	4.95
1101	601	5023990	253713	01/22/2016	5611278004 - Utilities Refund	MILLER, KENT	15.95
1101	601	5023990	302483	08/31/2016	1152471401 - Utilities Refund	PRAHLAD DILIPHEGGERE	6.93
1101	601	5023990	302513	08/31/2016	1391334002 - Utilities Refund	ALLEN TUNSTALL	40.42
1101	601	5023990	302431	08/31/2016	16315340001 - Utilities Refund	ANDREW & BARBARA ROTH	5.69
1101	601	5023990	304331	10/20/2016	1861382002 - Utilities Refund	BLAKE MURRELL	10.86
1101	601	5023990	258617	05/13/2016	740177303 - Utilities Refund	JENNY CHRISTIANSON	44.28
1101	601	5023990	260441	07/07/2016	1392459901 - Utilities Refund	LARRY & GAIL DUNCAN	5.74
1101	601	5023990	259957	06/24/2016	514138401 - Utilities Refund	PATRICIA NIEHAUS	7.37
1101	601	5023990	302812	09/08/2016	841486902 - Utilities Refund	PATRICK PEREGRIN	18.21
1101	601	5023990	302460	08/31/2016	0172493301 - Utilities Refund	PEGGY JACKSON	73.24
1101	601	5023990	302784	09/08/2016	1725264601 - Utilities Refund	RODNEY GRAFF	0.30
	601 Total						233.94
1101	854	4359037	304784	10/31/2016	101916	THE PINT ROOM	100.00
	854 Total						100.00
1101	911	4351000	302536	08/31/2016	121927	BOGG'S SERVICES, INC	100.00
	911 Total						100.00

Total to VOID 6,370.60