

# COMMON COUNCIL MEETING AGENDA

MONDAY, APRIL 15, 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. Retiring Firefighter/Battalion Chief Jeff Steele
  - b. David McCartney and National Donate Life Month
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 18, 2019 Regular Meeting
    2. March 28, 2019 Special Meeting
  - b. **Claims**
    1. Payroll \$2,741,778.46
    2. General Claims \$1,910,605.69
    3. Retirement \$101,138.56
    4. Wire Transfers \$1,529,122.54
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. **Eighth 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.

13. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2460-19**; 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 Motor Vehicle Highway Fund (Fund #201); Sponsor(s): Councilor(s) Worrell, Finkam and Kimball.

**Synopsis:**

Appropriates additional funds to enable the City to repave more streets as part of the 2019 paving project.

14. **NEW BUSINESS**

- a. **Resolution CC-04-15-19-04**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the General Fund and the Motor Vehicle Highway Fund; Sponsor(s): Councilor(s) Worrell, Finkam and Kimball

**Synopsis:**

Transfers \$1,000,000 from the General Fund into the Motor Vehicle Highway Fund to enable the City to repave more streets as part of its 2019 paving project.

- b. **First Reading of Ordinance D-2462-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Sections 6-157 and 6-161 of the Carmel City Code.; Sponsor(s): Councilor(s) Finkam, Worrell, Campbell, Carter and Rider

**Synopsis:**

Ordinance regulating the use of Electronic Nicotine Delivery Systems (“e-cigarettes”) in public places.

- c. **First Reading of Ordinance D-2461-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-110 (Rainy Day Fund #912) of the Carmel City Code.; Sponsor(s): Councilor(s) Worrell, Finkam, Rider, Carter, Campbell, Green and Kimball

**Synopsis:**

This Ordinance mandates a minimum balance be maintained in the Rainy Day Fund (Fund 912) based on the City’s budget while allowing the Council flexibility to use the Fund as deemed necessary with a two-thirds majority vote.

- d. **First Reading of Ordinance D-2463-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 5, Section 2-188(c)(2) of the Carmel City Code.; Sponsor(s): Councilor(s) Finkam, Worrell, Campbell, Green and Rider

**Synopsis:**

Ordinance requires that prior to adding properties to the Carmel/Clay Township Historic Properties Survey, the Carmel Historic Preservation Commission must provide notice to the affected property owners.

- e. **Resolution CC-04-15-19-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Requesting that the United States Postal Service Modify the Last Line of Address for Addresses Located Within Home Place; Sponsor(s): Councilor(s) Carter, Green, Worrell, Rider and Finkam

**Synopsis:**

Resolution requests that the United States Postal Service modify last line of address for addresses located within the 46280 zip code.

- f. **Resolution CC-04-15-19-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving an Interlocal Agreement by and Between Hamilton County, Indiana, and the City of Carmel, Regarding Funding and Administrative Provisions of the

Youth Assistance Program; Sponsor(s): Councilor(s) Carter, Campbell, Finkam, Kimball, Rider and Worrell

**Synopsis:**

An Interlocal Agreement between the City and Hamilton County that establishes a framework for the administration of the Youth Assistance Program

- g. **First Reading of Ordinance D-2464-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division 2, Sections 3-24 and 3-32 of the Carmel City Code.; Sponsor: Councilor Finkam

**Synopsis:**

Ordinance amends the Carmel City Code sections related to the Common Council presiding officer and voting requirements to reflect the City's change in status to a second class city.

- h. **First Reading of Ordinance D-2459-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 5, Section 2-179 of the Carmel City Code; Sponsor(s): Councilor(s) Campbell, Carter, Finkam, Rider and Worrell.

**Synopsis:**

Amends the City document fee schedule to ensure it conforms with the Indiana Code.

- i. **Resolution CC-04-15-19-03**: A Resolution of the Common Council of the City of Carmel, Indiana, to Support May as Bike Month; Sponsor(s): Councilor(s) Carter and Kimball

**Synopsis:**

Resolution to officially declare May as Bike Month in the City of Carmel.

- 15. **AGENDA ADD-ON ITEMS**
- 16. **OTHER BUSINESS**
- 17. **ANNOUNCEMENTS**
- 18. **EXECUTION OF DOCUMENTS**
- 19. **ADJOURNMENT**

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# COMMON COUNCIL MEETING MINUTES

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

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## MEETING CALLED TO ORDER

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

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

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## AGENDA APPROVAL

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Agenda approved 7-0.

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## INVOCATION

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Father Kevin Hurley, Our Lady of Mt. Carmel, delivered the Invocation.

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Councilor Carter led the Pledge of Allegiance.

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## RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

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Mayor Brainard did a Presentation of a Proclamation to Net Literacy.

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## RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

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Mike Shaver addressed Council regarding concerns he has with TIF in the City of Carmel.

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## COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

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There were none.

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## CONSENT AGENDA

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

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a. **Approval of Minutes**

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1. March 4, 2019 Regular Meeting

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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

**ACTION ON MAYORAL VETOES**

There were none.

**COMMITTEE REPORTS**

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

Councilor Green reported that the Land Use and Special Studies Committee had met and that Ordinance Z-639-19 passed back to Council with a positive 3-0 recommendation.

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

There were none.

**OLD BUSINESS**

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

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

Councilor President Worrell announced the **Fourth Reading of Ordinance Z-639-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the 2724 E 136<sup>th</sup> St. Planned Unit Development District. Councilor Green report that the item is returning 3-0 from the Land Use and Special Studies Committee. Josh Kirsch, Engineering Department, played a video demonstrating traffic flow in the area. There was extensive Council discussion. Councilor Finkam moved to approve Ordinance Z-639-18. Councilor Rider seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance Z-639-18** was approved 6-1 (Green opposed).

**PUBLIC HEARINGS**

Councilor President Worrell announced the **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

93 2-91, Accordingly. Councilor Campbell moved to introduce the item into business. Councilor Rider  
94 seconded. Curt Coonrod, C.L. Coonrod & Co., presented the item to Council. Council President Worrell  
95 opened the public hearing at 6:36 p.m.  
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97 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at  
98 6:37 p.m. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Rider  
99 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion  
100 was approved 7-0. Councilor Finkam moved to approve Ordinance D-2456-19. Councilor Rider  
101 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-**  
102 **2456-19** was approved 7-0.  
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104 Councilor President Worrell announced the **First Reading of Ordinance D-2457-19**; An Ordinance of  
105 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of  
106 Funds from the Operating Balance of the Non-Reverting Center Green Ice Rink Fund (Fund #922).  
107 Councilor Campbell moved to introduce the item into business. Councilor Carter seconded. Jim Crider,  
108 Director of Administration, presented the item to Council. Council President Worrell opened the public  
109 hearing at 6:42 p.m.  
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111 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at  
112 6:43 p.m. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Rider  
113 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion  
114 was approved 7-0. Councilor Finkam moved to approve Ordinance D-2457-19. Councilor Rider  
115 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-**  
116 **2457-19** was approved 7-0.  
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### 118 **NEW BUSINESS**

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120 Councilor President Worrell announced the **First Reading of Ordinance D-2458-19**; An Ordinance of  
121 the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section  
122 2-62 of the Carmel City Code. Councilor Finkam moved to introduce the item into business. Councilor  
123 Rider seconded. Jon Oberlander, Assistant Corporation Counsel, presented the item to Council. Councilor  
124 Rider moved to suspend the rules and act on this tonight. Councilor Carter seconded. There was no  
125 Council discussion. Council President Worrell called for the vote. The motion was approved 7-0.  
126 Councilor Rider moved to approve Ordinance D-2458-19. Councilor Finkam seconded. There was no  
127 Council discussion. Council President Worrell called for the vote. **Ordinance D-2458-19** was approved  
128 7-0.  
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### 130 **AGENDA ADD-ON ITEMS**

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132 There were none.  
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### 134 **OTHER BUSINESS**

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136 **Notice of Cancellation of Outstanding Warrants for Fiscal Year 2016 - \$6,370.60**  
137 **(Acknowledgement Only)**. Councilor Rider moved to acknowledge. Councilor Finkam seconded. Notice  
138 was acknowledged.  
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### 140 **ANNOUNCEMENTS**

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142 There were none.

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144 **EXECUTION OF DOCUMENT**

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146 **ADJOURNMENT**

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148 Council President Worrell adjourned the meeting at 6:49 p.m.

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150 Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

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156 Approved,

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Jeff Worrell, Council President

161 **ATTEST:**  
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165 Christine S. Pauley, Clerk-Treasurer  
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# COMMON COUNCIL SPECIAL MEETING MINUTES

THURSDAY, MARCH 28, 2019 – 8:00 A.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

**MEMBERS PRESENT**

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

Councilors Ronald E. Carter and H. Bruce Kimball were not in attendance.

Council President Worrell called the meeting to order at 8:00 a.m.

**CLAIMS**

Councilor Rider moved to approve General Claims in the amount of \$1,789,266.28. Councilor Campbell seconded. There was no Council discussion. Council President Worrell called for the vote. Claims were approved 5-0.

Councilor Rider moved to approve Payroll in the amount of \$2,781,436.12. Councilor Campbell seconded. There was no Council discussion. Council President Worrell called for the vote. Payroll was approved 5-0.

**ADJOURNMENT**

Council President Worrell adjourned the meeting at 8:02 a.m.

Respectfully submitted,

\_\_\_\_\_  
Clerk-Treasurer Christine S. Pauley

Approved,

\_\_\_\_\_  
Jeff Worrell, President

**ATTEST:**

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

**Total Gross Wages for REGULAR PAYROLL dated 03/29/2019**

\$1,850,621.11

**Total Payroll Liabilities for REGULAR PAYROLL dated 03/29/2019**

\$891,157.35

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 \$2,741,778.46 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

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**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER**

Name	Num	Date	Description	Account	Check Amount
Integrated Facility Services, LLC	10162	04/01/2019	Mohawk Landings -fees	902-4341900	\$ 220.00
Ray's Trash Services	10163	04/01/2019	Mohawk Landings -fees	902-4341900	\$ 299.92
Quality Roofing Services Inc.	10164	04/01/2019	Mohawk Landings -fees	902-4341900	\$ 560.00
Nishida Services, Inc.	10165	04/05/2019	Mohawk Landings -fees	902-4341900	\$ 300.00
					<b>\$ 1,379.92</b>

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 \$ 1,379.92 DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

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 PRESIDING OFFICER

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 COUNCIL PRESIDENT

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ATTEST:  
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 CLERK TREASURER

SUNGARD PENTAMATION, INC.  
 DATE: 04/09/2019  
 TIME: 14:02:55

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
A T & T	337048	03/25/19	INTERNET LINE CHARGES	1207-4344200	42.09	
A T & T MOBILITY	337049	03/25/19	CELLULAR PHONE FEES	1160-4344100	172.88	42.09
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1110-4348500	29.48	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1110-4348500	499.80	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1206-4348500	1,046.50	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	2201-4348500	22.42	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	2201-4348500	716.52	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1125-4348500	104.89	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1125-4348500	84.00	
CARMEL UTILITIES	337050	03/25/19	WATER & SEWER	1125-4348500	28.41	
						2,532.02
DUKE ENERGY	337051	03/25/19	13103278010	1125-4348000	348.74	
DUKE ENERGY	337051	03/25/19	31903277010	1125-4348000	10.18	
DUKE ENERGY	337051	03/25/19	72803771015	1125-4348000	14.00	
DUKE ENERGY	337051	03/25/19	14903270021	1207-4348000	336.10	
DUKE ENERGY	337051	03/25/19	35703905011	1207-4348000	962.87	
DUKE ENERGY	337051	03/25/19	04903270026	1207-4348000	131.28	
DUKE ENERGY	337051	03/25/19	37703914013	1207-4348000	854.79	
DUKE ENERGY	337051	03/25/19	52903721014	2201-4348000	65.47	
DUKE ENERGY	337051	03/25/19	65703862017	2201-4348000	150.41	
DUKE ENERGY	337051	03/25/19	87703684015	2201-4348000	16.06	
DUKE ENERGY	337051	03/25/19	30103694023	2201-4348000	47.84	
DUKE ENERGY	337051	03/25/19	64503695012	2201-4348000	15.95	
DUKE ENERGY	337051	03/25/19	35703705012	2201-4348000	14.23	
DUKE ENERGY	337051	03/25/19	28003692010	2201-4348000	16.25	
DUKE ENERGY	337051	03/25/19	38903706012	2201-4348000	16.06	
						3,000.23
DUKE ENERGY	337052	03/25/19	ELECTRICITY	2201-4348000	16,691.86	
DUKE ENERGY	337052	03/25/19	ELECTRICITY	1206-4348000	809.15	
						17,501.01
VECTREN ENERGY	337053	03/25/19	0262059300050108832	1207-4349000	239.27	
VECTREN ENERGY	337053	03/25/19	0262059300055928376	1207-4349000	443.18	
						682.45
VERIZON WIRELESS	337054	03/25/19	CELLULAR PHONE FEES	2201-4344100	2,674.88	
VERIZON WIRELESS	337054	03/25/19	CELLULAR PHONE FEES	1207-4344100	121.88	
						2,796.76
ACE-PAK PRODUCTS INC	337055	03/25/19	OTHER MAINT SUPPLIES	1093-4238900	534.79	
ACE-PAK PRODUCTS INC	337055	03/25/19	PARK CLEANING SUPPLIES	1125-4238900 52545	261.72	
						796.51
ACTIVELINXX, LLC	337056	03/25/19	2927ALASREN2019	1096-4341955	12,838.00	
						12,838.00
ADP INC	337057	03/25/19	OTHER PROFESSIONAL FEES	1125-4341999	348.75	
ADP INC	337057	03/25/19	OTHER PROFESSIONAL FEES	1081-4341999	1,263.75	
ADP INC	337057	03/25/19	OTHER PROFESSIONAL FEES	1091-4341999	2,246.25	
						3,858.75
MICHAEL ALLEN	337058	03/25/19	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
AMERICAN RED CROSS-HLTH &	337059	03/25/19	OTHER FEES & LICENSES	1096-4358300	476.00	
						476.00
AQUATIC CONTROL INC	337060	03/25/19	CENTRAL PARK COMPRESSOR	1125-4350000 52544	269.93	
						269.93
ARAB TERMITE & PEST CONTR	337061	03/25/19	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
						78.00
BARNES & THORNBURG	337062	03/25/19	LEGAL FEES	902-4340000	3,865.26	
BARNES & THORNBURG	337062	03/25/19	LEGAL FEES	902-4340000	1,420.50	
BARNES & THORNBURG	337062	03/25/19	LEGAL FEES	902-4340000	106.00	

SUNGARD PENTAMATION, INC.  
 DATE: 04/09/2019  
 TIME: 14:02:55

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
BLUEPAY PROCESSING, LLC	337063	03/25/19	OTHER PROFESSIONAL FEES	1081-4341999	8,206.72	5,391.76
BRIGHT HOUSE NETWORKS	337064	03/25/19	CABLE SERVICE	1125-4349500	99.98	8,206.72
BRIGHT HOUSE NETWORKS	337064	03/25/19	OTHER CONT SERVICES	1115-4350900	144.98	
BRIGHT HOUSE NETWORKS	337064	03/25/19	WEB PAGE FEES	1110-4355400	68.95	
CDW GOVERNMENT INC	337065	03/25/19	SOFTWARE LICENSE	1125-4230200 52549	373.32	313.91
CINTAS CORPORATION #18	337066	03/25/19	OTHER MAINT SUPPLIES	1093-4238900	781.25	373.32
ERIKA CUADRADO	337067	03/25/19	REFUNDS AWARDS & INDEMITY	1096-4358400	42.00	781.25
ELLIS MECHANICAL & ELECTR	337068	03/25/19	OTHER MAINT SUPPLIES	1093-4238900	407.25	42.00
ELLIS MECHANICAL & ELECTR	337068	03/25/19	BUILDING REPAIRS & MAINT	110-4350100	385.00	
ELLIS MECHANICAL & ELECTR	337068	03/25/19	2019 AO HVAC CONTRACT	1125-4350100 52216	551.25	1,343.50
ENVIRONMENTAL LABORATORIE	337069	03/25/19	OTHER CONT SERVICES	1094-4350900	50.00	50.00
EDWARD GAUTHIER	337070	03/25/19	TRAINING SEMINARS	210-4357000	975.67	975.67
GIBRALTAR CONSTRUCTION CO	337071	03/25/19	WEST PARK	1082-4460708	271,958.35	271,958.35
GORDON PLUMBING SERVICE,	337072	03/25/19	BUILDING REPAIRS & MAINT	1093-4350100	637.50	637.50
GREEN TOUCH SERVICES, INC	337073	03/25/19	GROUNDS MAINTENANCE	1093-4350400	450.00	
GREEN TOUCH SERVICES, INC	337073	03/25/19	GROUNDS MAINTENANCE	1093-4350400	825.00	
GREEN TOUCH SERVICES, INC	337073	03/25/19	GROUNDS MAINTENANCE	110-4350400	300.00	
GREEN TOUCH SERVICES, INC	337073	03/25/19	WESTERMEIER PARK LOT	1125-4350400 52387	200.00	1,775.00
HAMILTON COUNTY BUSINESS	337074	03/25/19	MARKETING & PROMOTIONS	1091-4341991	198.00	198.00
HAMILTON COUNTY CLERK	337075	03/25/19	REFUNDS AWARDS & INDEMITY	1180-4358400	97.00	97.00
HARRISON MOBERLY, LLP	337076	03/25/19	LEGAL FEES	902-4340000	469.00	469.00
JEFFREY J HORNER	337077	03/25/19	TRAINING SEMINARS	210-4357000	351.37	351.37
HUNTINGTON NATIONAL BANK	337078	03/25/19	OTHER PROFESSIONAL FEES	902-4341900	1,000.00	1,000.00
INSIGHT ENGINEERING INC	337079	03/25/19	ARCHITECTURAL FEES	902-4340200	9,450.00	9,450.00
J & K COMMUNICATIONS, INC	337080	03/25/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	55.00	
J & K COMMUNICATIONS, INC	337080	03/25/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	55.00	
J & K COMMUNICATIONS, INC	337080	03/25/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	107.08	
J & K COMMUNICATIONS, INC	337080	03/25/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	101.70	318.78
MEDIA FACTORY	337081	03/25/19	STATIONARY & PRNTD MATERL	1125-4230100	40.00	40.00
PETTY CASH	337082	03/25/19	TRAVEL & LODGING	1110-4343003	51.94	51.94
PETTY CASH - BROOKSHIRE G	337083	03/25/19	OFFICE SUPPLIES	1207-4230200	10.19	10.19
PETTY CASH	337084	03/25/19	CAR CLEANING	1160-4351100	15.00	15.00
PRESIDIO INFRASTRUCTURE S	337085	03/25/19	6013419004622	110-4350100	234.90	234.90
PROS CONSULTING, INC	337086	03/25/19	CONSULTING FEES	1091-4340400	6,125.00	

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R E I REAL ESTATE SERVICE	337087	03/25/19	CIVIC THR MAINTENANCE/MGR	902-R4341900 101419	664.32	6,125.00
READY REFRESH BY NESTLE	337088	03/25/19	OTHER CONT SERVICES	1125-4350900	116.36	664.32
READY REFRESH BY NESTLE	337088	03/25/19	OTHER CONT SERVICES	1091-4350900	86.39	
READY REFRESH BY NESTLE	337088	03/25/19	OTHER CONT SERVICES	1092-4350900	5.29	
READY REFRESH BY NESTLE	337088	03/25/19	OTHER CONT SERVICES	1094-4350900	5.29	213.33
JEFF REED	337089	03/25/19	CELLULAR PHONE FEES	1091-4344100	50.00	
JEFF REED	337089*	03/25/19	CELLULAR PHONE FEES	1091-4344100	-50.00	.00
AIMEE RICH	337090	03/25/19	TRAVEL FEES & EXPENSES	1081-4343000	238.90	238.90
S & S CRAFTS WORLDWIDE IN	337091	03/25/19	GENERAL PROGRAM SUPPLIES	1081-4239039	336.67	
S & S CRAFTS WORLDWIDE IN	337091	03/25/19	GENERAL PROGRAM SUPPLIES	1081-4239039	25.00	361.67
TROY SMITH	337092	03/25/19	TRAINING SEMINARS	210-4357000	812.50	812.50
STERICYCLE INC	337093	03/25/19	OTHER CONT SERVICES	1094-4350900	43.89	43.89
SUPER LAUNDRY	337094	03/25/19	BUILDING REPAIRS & MAINT	1093-4350100	155.00	155.00
VIRGIN PULSE, INC.	337095	03/25/19	OTHER EXPENSES	301-5023990	5,080.00	5,080.00
LEAH WEPRICH	337096	03/25/19	TRAVEL FEES & EXPENSES	1091-4343000	90.19	
LEAH WEPRICH	337096	03/25/19	TRAVEL FEES & EXPENSES	1091-4343000	228.52	318.71
ROBERT WITTIG	337097	03/25/19	OTHER MISCELLANOUS	1701-4239099	12.00	
ROBERT WITTIG	337097	03/25/19	TRAVEL FEES & EXPENSES	1081-4343000	20.00	
ROBERT WITTIG	337097	03/25/19	TRAVEL FEES & EXPENSES	1081-4343000	12.76	
ROBERT WITTIG	337097*	03/25/19	OTHER MISCELLANOUS	1701-4239099	-12.00	
ROBERT WITTIG	337097*	03/25/19	TRAVEL FEES & EXPENSES	1081-4343000	-20.00	
ROBERT WITTIG	337097*	03/25/19	TRAVEL FEES & EXPENSES	1081-4343000	-12.76	.00
WT SWIM CLUB	337098	03/25/19	OTHER FEES & LICENSES	1096-4358300	240.00	240.00
RAY MARKETING BY PROFORMA	337099	03/25/19	STAFF CLOTHING	1125-4356004	438.01	
RAY MARKETING BY PROFORMA	337099	03/25/19	STAFF CLOTHING	1081-4356004	1,939.75	
RAY MARKETING BY PROFORMA	337099	03/25/19	STAFF CLOTHING	1091-4356004	3,879.50	6,257.26
OLD TOWN DESIGN GROUP	337100	03/25/19	MILLER AUTO CARE	902-R4341900 102150	11,791.00	
OLD TOWN DESIGN GROUP	337100	03/25/19	MILLER AUTOP CARE	902-4341900 102720	6,132.15	17,923.15
AIM	337101	03/25/19	ORGANIZATION & MEMBER DUE	1160-4355300	700.00	700.00
AGRO CHEM INC	337102	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	142.78	
AGRO CHEM INC	337102	03/25/19	REPAIR PARTS	2201-4237000	283.75	426.53
AMAZON CAPITAL SERVICES	337103	03/25/19	1F1RPMDNCKNJ	1701-4230200	69.31	69.31
AMAZON CAPITAL SERVICES	337104	03/25/19	1FL9JYDLVKNV	1205-4230200	20.98	20.98
AMAZON CAPITAL SERVICES	337105	03/25/19	13XLFGT7TDYV	2201-4230200	44.50	
AMAZON CAPITAL SERVICES	337105	03/25/19	167H3KJL1XPT	2201-4230200	53.99	98.49
ARCTIC ZONE LLC	337106	03/25/19	OTHER CONT SERVICES	922-4350900	1,250.00	
ARCTIC ZONE LLC	337106	03/25/19	OTHER CONT SERVICES	922-4350900	104,412.67	105,662.67



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IBM CORPORATION	337129	03/25/19	SOFTWARE MAINT CONTRACTS	1110-4351502	1,539.00	
						1,539.00
IN SCHOOL RESOURCE OFFICE	337130	03/25/19	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	
IN SCHOOL RESOURCE OFFICE	337130	03/25/19	ORGANIZATION & MEMBER DUE	1110-4355300	50.00	
						100.00
INDIANA OXYGEN CO	337131	03/25/19	BOTTLED GAS	2201-4231100	137.03	
						137.03
KIRBY RISK CORPORATION	337132	03/25/19	S110266965.003	2201-4350080	99.12	
						99.12
LEACH & RUSSELL	337133	03/25/19	OTHER CONT SERVICES	1208-4350900	235.00	
LEACH & RUSSELL	337133	03/25/19	OTHER CONT SERVICES	1208-4350900	285.00	
LEACH & RUSSELL	337133	03/25/19	OTHER CONT SERVICES	1208-4350900	782.66	
						1,302.66
LOOPNET	337134	03/25/19	MONTHLY SERVICES	1203-4359300 102729	70.97	
						70.97
MARTIN MARIETTA AGGREGATE	337135	03/25/19	GRAVEL	2201-4236000	36.13	
						36.13
MENARDS, INC	337136	03/25/19	69115	2201-4238900	137.82	
MENARDS, INC	337136	03/25/19	69149	2201-4237000	7.99	
MENARDS, INC	337136	03/25/19	69158	2201-4238900	33.96	
MENARDS, INC	337136	03/25/19	69219	2201-4238900	2.99	
MENARDS, INC	337136	03/25/19	69354	2201-4238900	91.00	
MENARDS, INC	337136	03/25/19	69411	2201-4350100	47.99	
						321.75
MENARDS, INC	337137	03/25/19	GROUNDS MAINTENANCE	1207-4350400	83.87	
						83.87
MILESTONE CONTRACTORS, L	337138	03/25/19	BITUMINOUS MATERIALS	2201-4236300	696.84	
						696.84
MRO SUPPLY LLC	337139	03/25/19	OTHER EXPENSES	601-5023990	212.20	
						212.20
OBERER'S FLOWERS	337140	03/25/19	OTHER MISCELLANOUS	1701-4239099	33.00	
OBERER'S FLOWERS	337140	03/25/19	OTHER MISCELLANOUS	1701-4239099	33.00	
OBERER'S FLOWERS	337140	03/25/19	PROMOTIONAL FUNDS	1160-4355100	30.90	
						96.90
OFFICE DEPOT INC	337141	03/25/19	OFFICE SUPPLIES	1160-4230200	118.32	
						118.32
PVP COMMUNICATIONS, INC	337142	03/25/19	HELMET RADIO REPAIR	1110-4350000 102621	259.00	
PVP COMMUNICATIONS, INC	337142	03/25/19	POSTAGE	1110-4342100	14.57	
						273.57
PCMG, INC	337143	03/25/19	VMWARE RENEWAL WATER	1115-4351502 102730	616.00	
						616.00
PEARSON WHOLESALE PARTS	337144	03/25/19	REPAIR PARTS	2201-4237000	75.40	
						75.40
PLYMATE	337145	03/25/19	OTHER RENTAL & LEASES	1110-4353099	36.74	
						36.74
POMP'S TIRE - LEBANON	337146	03/25/19	TIRES & TUBES	2201-4232000	2,619.00	
						2,619.00
PRESTIGE PERFORMANCE II I	337147	03/25/19	POLICE BADGE STICKERS	1110-4345002 102683	220.13	
PRESTIGE PERFORMANCE II I	337147	03/25/19	PROMOTIONAL PRINTING	1110-4345002	50.67	
						270.80
R E I REAL ESTATE SERVICE	337148	03/25/19	MONTHLY OPERATING EXPENSE	1206-4350900 102482	450.86	
						450.86
RITZ SAFETY	337149	03/25/19	SAFETY ACCESSORIES	2201-4356003	448.99	
						448.99
ROBERT'S DISTRIBUTORS, IN	337150	03/25/19	OTHER MISCELLANOUS	1110-4239099	67.23	
ROBERT'S DISTRIBUTORS, IN	337150	03/25/19	OTHER EXPENSES	852-5023990	16.83	
						84.06
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER RENTAL & LEASES	2201-4353099	71.50	

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RUNYON EQUIPMENT RENTAL	337151	03/25/19	REPAIR PARTS	2201-4237000	137.14	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	63.75	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	BOTTLED GAS	2201-4231100	96.72	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	60.98	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	14.98	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER RENTAL & LEASES	2201-4353099	221.00	
RUNYON EQUIPMENT RENTAL	337151	03/25/19	OTHER MAINT SUPPLIES	2201-4238900	29.96	
						744.39
SENSORY TECHNOLOGIES	337152	03/25/19	CPD PORTION OF EOC VIDEO	1110-4463000 102476	604.00	
						604.00
SHRED-IT USA LLC	337153	03/25/19	TRASH COLLECTION	1110-4350101	120.73	
SHRED-IT USA LLC	337153	03/25/19	OTHER CONT SERVICES	1201-4350900	51.90	
SHRED-IT USA LLC	337153	03/25/19	OFFICE SUPPLIES	1192-4230200	207.89	
						380.52
T M T INC	337154	03/25/19	TREE WORK	1192-R4462400 101794	9,098.00	
						9,098.00
TAYLOR MADE GOLF COMPANY,	337155	03/25/19	GOLF HARDGOODS	1207-4356007	314.88	
						314.88
TAYLOR OIL CO INC	337156	03/25/19	OIL	1208-4231500	473.53	
TAYLOR OIL CO INC	337156	03/25/19	OIL	1208-4231500	1,409.14	
						1,882.67
TEXTME INC	337157	03/25/19	SPECIAL INVESTIGATION FEE	1110-4358200	75.00	
						75.00
TIFFANY LAWN & GARDEN	337158	03/25/19	LANDSCAPING SUPPLIES	2201-4239034	774.00	
						774.00
TOSHIBA FINANCIAL SERVICE	337159	03/25/19	OTHER RENTAL & LEASES	2201-4353099	106.12	
						106.12
SHUCK'S WELDING & FABRICA	337160	03/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000	800.00	
						800.00
ULINE	337161	03/25/19	OTHER MISCELLANOUS	1110-4239099	315.53	
						315.53
VERMEER OF INDIANA INC	337162	03/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000	481.25	
						481.25
WAL-MART COMMUNITY	337163	03/25/19	6032202000135815	2201-4238900	8.72	
WAL-MART COMMUNITY	337163	03/25/19	OFFICE SUPPLIES	2201-4230200	25.95	
						34.67
WATSON BOWMAN ACME CORP	337164	03/25/19	BUILDING REPAIRS & MAINT	1206-4350100	572.13	
						572.13
WHITE'S ACE HARDWARE	337165	03/25/19	OTHER EXPENSES	651-5023990	7.23	
						7.23
WOODEN MCLAUGHLIN LLP	337166	03/25/19	LEGAL FEES	1180-4340000	3,795.00	
						3,795.00
JAF PROPERTY SERVICES	337167	03/25/19	BUILDING REPAIRS & MAINT	2201-4350100	525.00	
JAF PROPERTY SERVICES	337167	03/25/19	BUILDING REPAIRS & MAINT	1206-4350100	700.00	
						1,225.00
DYNAMIC MEDIA	337168	03/25/19	OTHER CONT SERVICES	1115-4350900	598.80	
						598.80
Y R C	337169	03/25/19	POSTAGE	1110-4342100	175.00	
						175.00
CITIZENS WESTFIELD	337170	03/26/19	OTHER EXPENSES	601-5023990	14.06	
CITIZENS WESTFIELD	337170	03/26/19	OTHER EXPENSES	601-5023990	25.67	
						39.73
DUKE ENERGY	337171	03/26/19	OTHER EXPENSES	651-5023990	170.58	
DUKE ENERGY	337171	03/26/19	OTHER EXPENSES	651-5023990	126.81	
DUKE ENERGY	337171	03/26/19	OTHER EXPENSES	651-5023990	55.97	
DUKE ENERGY	337171	03/26/19	OTHER EXPENSES	651-5023990	79.67	
DUKE ENERGY	337171	03/26/19	OTHER EXPENSES	651-5023990	254.80	

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DUKE ENERGY	337171	03/26/19	OTHER EXPENSES	651-5023990	172.22	
DUKE ENERGY	337172	03/26/19	OTHER EXPENSES	601-5023990	47,150.86	860.05
BRIGHT HOUSE NETWORKS	337173	03/26/19	OTHER CONT SERVICES	1115-4350900	109.98	47,150.86
CITIZENS ENERGY GROUP	337174	03/26/19	0314781136793	601-5023990	16,717.14	109.98
DUANE JARVIS	337175	03/26/19	OTHER EXPENSES	651-5023990	26.00	16,717.14
ERIC MEHL	337176	03/26/19	CELLULAR PHONE FEES	1091-4344100	50.00	26.00
CHAD WALTER	337177	03/26/19	OTHER EXPENSES	651-5023990	207.64	50.00
CARMEL UTILITIES	337178	03/29/19	WATER & SEWER	1208-4348500	1,428.46	207.64
CARMEL UTILITIES	337178	03/29/19	WATER & SEWER	2201-4348500	11.14	
						1,439.60
DUKE ENERGY	337179	03/29/19	49403863016	2201-4348000	160.72	
DUKE ENERGY	337179	03/29/19	70103890010	2201-4348000	340.08	
DUKE ENERGY	337179	03/29/19	36103734015	2201-4348000	16.25	
DUKE ENERGY	337179	03/29/19	71603731012	2201-4348000	14.46	
DUKE ENERGY	337179	03/29/19	41903744012	2201-4348000	25.58	
DUKE ENERGY	337179	03/29/19	11203687011	2201-4348000	15.95	
DUKE ENERGY	337179	03/29/19	50103890010	2201-4348000	253.41	
DUKE ENERGY	337179	03/29/19	95703663010	2201-4348000	14.97	
DUKE ENERGY	337179	03/29/19	30103704010	2201-4348000	65.59	
DUKE ENERGY	337179	03/29/19	41503871015	2201-4348000	25.98	
DUKE ENERGY	337179	03/29/19	98803769010	2201-4348000	35.38	
						968.37
A & F ENGINEER CO, LLC	337180	03/29/19	TRAFFIC SIGNAL RECORDS	202-R4350900 101494	3,442.50	3,442.50
ACE TECHNOLOGIES LLC	337181	03/29/19	OTHER EXPENSES	651-5023990	5,913.24	
ACE TECHNOLOGIES LLC	337181	03/29/19	OTHER EXPENSES	651-5023990	3,397.58	
						9,310.82
ACTION EQUIPMENT INC	337182	03/29/19	OTHER EXPENSES	601-5023990	111.00	
						111.00
ADP INC	337183	03/29/19	2019 PAYROLL PROCESSING	1701-R4340303 102451	2,310.00	
ADP INC	337183	03/29/19	2019 PAYROLL PROCESSING	1701-R4340303 102451	88.30	
ADP INC	337183	03/29/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	41.79	
						2,440.09
BEDELL PLUMBING INC	337184	03/29/19	BUILDING REPAIRS & MAINT	1205-4350100	137.50	
						137.50
AMAZON CAPITAL SERVICES	337185	03/29/19	1XG441X3K63X	1115-4238000	515.49	
AMAZON CAPITAL SERVICES	337186	03/29/19	16CC9NPWHV6X	2201-4238900	981.24	
AMAZON CAPITAL SERVICES	337186	03/29/19	1J66QR369MQD	2201-4239011	64.96	
AMAZON CAPITAL SERVICES	337186	03/29/19	1C6FY3FWYTLR	2201-4238900	168.90	
AMAZON CAPITAL SERVICES	337186	03/29/19	1DD1MVLW3QTP	2201-4238900	42.00	
						1,257.10
AMAZON CAPITAL SERVICES	337187	03/29/19	13XLFGT766DR	651-5023990	72.97	
AMAZON CAPITAL SERVICES	337187	03/29/19	16CC9NPWVCDD	651-5023990	40.89	
						113.86
AMERI-TURF	337188	03/29/19	LANDSCAPING SUPPLIES	2201-4239034	290.00	
						290.00
AQUA SYSTEMS	337189	03/29/19	OTHER EXPENSES	651-5023990	117.30	
						117.30
ATCO INTERNATIONAL	337190	03/29/19	GARAGE & MOTOR SUPPIES	2201-4232100	67.00	
						67.00



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ENVIRONMENTAL LABORATORIE	337210	03/29/19	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	337210	03/29/19	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	337210	03/29/19	OTHER EXPENSES	601-5023990	84.75	
ENVIRONMENTAL LABORATORIE	337210	03/29/19	OTHER EXPENSES	601-5023990	117.00	
ENVIRONMENTAL LABORATORIE	337210	03/29/19	OTHER EXPENSES	601-5023990	84.75	
ENVIRONMENTAL LABORATORIE	337210	03/29/19	OTHER EXPENSES	601-5023990	22.50	582.00
HAL ESPEY	337211	03/29/19	OTHER PROFESSIONAL FEES	1401-4341999	1,000.00	1,000.00
FASTENAL COMPANY	337212	03/29/19	POSTS & HARDWARE	2201-4239032	112.37	112.37
FIRESTONE TIRE & SERVICE	337213	03/29/19	AUTO REPAIR & MAINTENANCE	2200-4351000	18.72	
FIRESTONE TIRE & SERVICE	337213	03/29/19	OIL	2200-4231500	59.49	78.21
FOREMOST PROMOTIONS	337214	03/29/19	EMERSON BALLPOINT STYLUS	1110-4230200 102691	272.50	272.50
GE DIGITAL LLC	337215	03/29/19	17001100006122	651-5023990	12,112.96	12,112.96
GENUINE PARTS COMPANY-IND	337216	03/29/19	AUTO REPAIR & MAINTENANCE	2200-4351000	17.48	17.48
GRAINGER	337217	03/29/19	OTHER EXPENSES	651-5023990	9.04	
GRAINGER	337217	03/29/19	OTHER EXPENSES	651-5023990	35.41	44.45
GRAYBAR ELECTRIC CO, INC	337218	03/29/19	CABLING	1115-4237000 102737	1,276.85	1,276.85
HACH COMPANY	337219	03/29/19	OTHER EXPENSES	601-5023990	3,482.67	3,482.67
HALL SIGNS, INC.	337220	03/29/19	STREET SIGNS	2201-4239031	102.83	102.83
HAMILTON COUNTY CLERK	337221	03/29/19	REFUNDS AWARDS & INDEMITY	1180-4358400	97.00	97.00
HAMILTON COUNTY CLERK	337222	03/29/19	REFUNDS AWARDS & INDEMITY	1180-4358400	97.00	97.00
HAMILTON COUNTY SOIL & WA	337223	03/29/19	OTHER CONT SERVICES	250-4350900	115.95	115.95
HAPPY VALLEY SAND & GRAVE	337224	03/29/19	OTHER EXPENSES	601-5023990	1,036.03	1,036.03
HOME CITY ICE	337225	03/29/19	OTHER EXPENSES	651-5023990	425.00	425.00
ICE MILLER LLP	337226	03/29/19	OTHER CONT SERVICES	202-4350900	4,275.50	4,275.50
IDEXX LABORATORIES	337227	03/29/19	OTHER EXPENSES	651-5023990	2,507.19	2,507.19
INTERSTATE BILLING SERVIC	337228	03/29/19	REPAIR PARTS	2201-4237000	459.74	459.74
JACK DOHENY COMPANIES	337229	03/29/19	OTHER EXPENSES	601-5023990	1,274.55	
JACK DOHENY COMPANIES	337229	03/29/19	OTHER EXPENSES	601-5023990	253.00	1,527.55
KAM HYDRAULICS INC	337230	03/29/19	OTHER EXPENSES	601-5023990	316.40	316.40
KIRBY RISK CORPORATION	337231	03/29/19	S110290735.001	601-5023990	1,264.75	1,264.75
KLEENFLOW LLC	337232	03/29/19	OTHER EXPENSES	651-5023990	92.83	
KLEENFLOW LLC	337232	03/29/19	OTHER EXPENSES	651-5023990	153.99	246.82
KONICA MINOLTA BUSINESS S	337233	03/29/19	EQUIPMENT MAINT CONTRACTS	1201-4351501	114.31	114.31
TODD LUCKOSKI	337234	03/29/19	EXTERNAL TRAINING TRAVEL	1115-4343002	5.00	

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						5.00
MACALLISTER MACHINERY CO	337235	03/29/19	OTHER CONT SERVICES	1208-4350900	310.00	310.00
MACALLISTER MACHINERY CO	337236	03/29/19	AUTO REPAIR & MAINTENANCE	2201-4351000	1,054.26	1,054.26
MCCREARY CONCRETE PRODUCT	337237	03/29/19	OTHER EXPENSES	651-5023990	432.00	432.00
MCMASTER CARR SUPPLY CO	337238	03/29/19	OTHER EXPENSES	601-5023990	92.24	92.24
MENARDS - FISHERS	337239	03/29/19	74465	651-5023990	89.36	
MENARDS - FISHERS	337239	03/29/19	74556	651-5023990	76.26	
MENARDS - FISHERS	337239	03/29/19	74705	651-5023990	163.93	329.55
MENARDS, INC	337240	03/29/19	69106	601-5023990	24.99	
MENARDS, INC	337240	03/29/19	69176	601-5023990	106.82	
MENARDS, INC	337240	03/29/19	69501	601-5023990	19.97	151.78
MENARDS, INC	337241	03/29/19	69514	2201-4232100	185.93	
MENARDS, INC	337241	03/29/19	69491	2201-4238900	91.25	
MENARDS, INC	337241	03/29/19	69568	2201-4238900	66.16	
MENARDS, INC	337241	03/29/19	OTHER CONT SERVICES	922-4350900	186.93	
MENARDS, INC	337241	03/29/19	OTHER MAINT SUPPLIES	2201-4238900	4.98	
MENARDS, INC	337241	03/29/19	LANDSCAPING SUPPLIES	2201-4239034	24.99	560.24
MENARDS, INC	337242	03/29/19	OTHER EQUIPMENT	2200-4467099	129.00	129.00
MILESTONE CONTRACTORS, L	337243	03/29/19	BITUMINOUS MATERIALS	2201-4236300	894.34	894.34
MRO SUPPLY LLC	337244	03/29/19	OTHER EXPENSES	601-5023990	212.20	
MRO SUPPLY LLC	337244	03/29/19	OTHER EXPENSES	601-5023990	305.71	
MRO SUPPLY LLC	337244	03/29/19	OTHER EXPENSES	601-5023990	247.92	765.83
NAPA AUTO PARTS INC	337245	03/29/19	AUTO REPAIR & MAINTENANCE	2200-4351000	14.99	14.99
NATIONAL NOTARY ASSOCIATI	337246	03/29/19	ORGANIZATION & MEMBER DUE	1180-4355300	69.00	
NATIONAL NOTARY ASSOCIATI	337246	03/29/19	ORGANIZATION & MEMBER DUE	1180-4355300	69.00	138.00
NELSON ALARM COMPANY	337247	03/29/19	SOPHIA SQ CAMERA/LOCKS	1206-4350900	102490	7,302.00
NELSON ALARM COMPANY	337247	03/29/19	LABOR	1115-R4350900	102342	6,000.00
OBERER'S FLOWERS	337248	03/29/19	OTHER MISCELLANOUS	1401-4239099	33.33	13,302.00
OBERER'S FLOWERS	337248	03/29/19	OTHER MISCELLANOUS	1401-4239099	33.33	66.66
OFFICE DEPOT INC	337249	03/29/19	OTHER EXPENSES	601-5023990	122.33	
OFFICE DEPOT INC	337249	03/29/19	OTHER EXPENSES	601-5023990	10.80	
OFFICE DEPOT INC	337249	03/29/19	OFFICE SUPPLIES	1205-4230200	19.96	
OFFICE DEPOT INC	337249	03/29/19	OFFICE SUPPLIES	1205-4230200	13.25	
OFFICE DEPOT INC	337249	03/29/19	OFFICE SUPPLIES	1205-4230200	93.79	260.13
ON-SITE STORAGE SOLUTIONS	337250	03/29/19	SHELVING	2201-4239011	102715	1,307.00
ON-SITE STORAGE SOLUTIONS	337250*	03/29/19	SHELVING	2201-4239011	102715	-1,307.00
OTTO'S PARKING MARKING	337251	03/29/19	REPAIR PARTS	2201-4237000	800.20	
OTTO'S PARKING MARKING	337251	03/29/19	REPAIR PARTS	2201-4237000	246.50	
OTTO'S PARKING MARKING	337251	03/29/19	REPAIR PARTS	2201-4237000	557.00	
OTTO'S PARKING MARKING	337251	03/29/19	REPAIR PARTS	2201-4237000	195.50	1,799.20
PITNEY BOWES	337252	03/29/19	OTHER EXPENSES	652-5023990	2,331.00	

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PITNEY BOWES	337252	03/29/19	OTHER EXPENSES	604-5023990	2,331.00	
PITNEY BOWES	337252	03/29/19	POSTAGE METER	1701-4353003	396.60	
PITNEY BOWES	337252*	03/29/19	POSTAGE METER	1701-4353003	-396.60	
PITNEY BOWES	337252*	03/29/19	OTHER EXPENSES	652-5023990	-2,331.00	
PITNEY BOWES	337252*	03/29/19	OTHER EXPENSES	604-5023990	-2,331.00	
						.00
PLYMATE	337253	03/29/19	OTHER EXPENSES	601-5023990	215.67	
PLYMATE	337253	03/29/19	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	337253	03/29/19	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	337253	03/29/19	OTHER EXPENSES	651-5023990	136.88	
						493.43
QUENCH	337254	03/29/19	OTHER MAINT SUPPLIES	2201-4238900	44.00	
						44.00
R E I REAL ESTATE SERVICE	337255	03/29/19	OTHER CONT SERVICES	1208-4350900	58,926.06	
						58,926.06
HAMILTON COUNTY SWCD	337256	03/29/19	OTHER EXPENSES	601-5023990	2,000.00	
						2,000.00
BORROR PUBLIC AFFAIRS, LL	337257	03/29/19	OTHER PROFESSIONAL FEES	1180-4341999	6,000.00	
						6,000.00
JAMES RANSFORD	337258	03/29/19	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
RICHARD J RANSFORD	337259	03/29/19	TRAVEL FEES & EXPENSES	1125-4343000	23.52	
						23.52
RED WING BUSINESS ADVANTA	337260	03/29/19	OTHER EXPENSES	601-5023990	777.98	
RED WING BUSINESS ADVANTA	337260	03/29/19	20190310020506	601-5023990	161.99	
						939.97
REYNOLDS FARM EQUIPMENT	337261	03/29/19	REPAIR PARTS	2201-4237000	109.64	
						109.64
RITZ SAFETY	337262	03/29/19	TRAFFIC SIGNS	2201-4239030	2,007.06	
						2,007.06
RUNYON EQUIPMENT RENTAL	337263	03/29/19	OTHER RENTAL & LEASES	2201-4353099	143.00	
RUNYON EQUIPMENT RENTAL	337263	03/29/19	OTHER RENTAL & LEASES	2201-4353099	66.00	
RUNYON EQUIPMENT RENTAL	337263	03/29/19	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	337263	03/29/19	OTHER EXPENSES	601-5023990	24.18	
						281.54
SAFELITE FULFILLMENT INC	337264	03/29/19	AUTO REPAIR & MAINTENANCE	911-4351000	84.97	
SAFELITE FULFILLMENT INC	337264	03/29/19	AUTO REPAIR & MAINTENANCE	911-4351000	84.97	
						169.94
SCOTT PILKINGTON	337265	03/29/19	SPECIAL INVESTIGATION FEE	1110-4358200	13.00	
						13.00
SENSORY TECHNOLOGIES	337266	03/29/19	PD PORTION EOC/CART SYSTE	1110-4351501 102620	6,975.00	
						6,975.00
SERVICE PIPE & SUPPLY INC	337267	03/29/19	OTHER EXPENSES	601-5023990	468.00	
						468.00
SOLLENBERGER RENTAL MANAG	337268	03/29/19	RENT PAYMENTS	1110-4352500	3,000.00	
SOLLENBERGER RENTAL MANAG	337268	03/29/19	NATURAL GAS	911-4349000	126.31	
SOLLENBERGER RENTAL MANAG	337268	03/29/19	ELECTRICITY	911-4348000	2,076.96	
						5,203.27
STAPLES BUSINESS ADVANTAG	337269	03/29/19	FURNITURE & FIXTURES	1701-R4463000 102456	239.99	
						239.99
SYNCB/AMAZON.COM	337270	03/29/19	6045787810437364	601-5023990	2,011.11	
SYNCB/AMAZON.COM	337270	03/29/19	OTHER EXPENSES	601-5023990	597.85	
SYNCB/AMAZON.COM	337270	03/29/19	OTHER EXPENSES	601-5023990	538.47	
						3,147.43
T P I UTILITY CONSTRUCTIO	337271	03/29/19	OTHER EXPENSES	601-5023990	9,100.00	
						9,100.00
TESSCO	337272	03/29/19	OTHER EXPENSES	601-5023990	303.46	
TESSCO	337272	03/29/19	OTHER EXPENSES	601-5023990	677.49	

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TOSHIBA BUSINESS SOLUTION	337273	03/29/19	EQUIPMENT MAINT CONTRACTS	2201-4351501	64.71	980.95
TRACTOR SUPPLY CO	337274	03/29/19	6035301200050860	2201-4238900	46.97	64.71
TRUCK SERVICE INC	337275	03/29/19	REPAIR PARTS	2201-4237000	21.66	46.97
UNITED CONSULTING	337276	03/29/19	SPRING MILL ROAD TRAIL	202-R4340100	12,500.00	21.66
UNITED CONSULTING	337276	03/29/19	OTHER EXPENSES	609-5023990	8,750.00	21,250.00
USA BLUE BOOK	337277	03/29/19	OTHER EXPENSES	651-5023990	467.33	
USA BLUE BOOK	337277	03/29/19	OTHER EXPENSES	651-5023990	4,443.30	4,910.63
UTILITY SUPPLY CO INC.	337278	03/29/19	OTHER EXPENSES	651-5023990	1,000.00	
UTILITY SUPPLY CO INC.	337278	03/29/19	OTHER EXPENSES	651-5023990	1,000.00	
UTILITY SUPPLY CO INC.	337278	03/29/19	OTHER EXPENSES	651-5023990	888.81	
UTILITY SUPPLY CO INC.	337278	03/29/19	OTHER EXPENSES	651-5023990	337.59	
UTILITY SUPPLY CO INC.	337278	03/29/19	OTHER EXPENSES	651-5023990	375.46	
UTILITY SUPPLY CO INC.	337278	03/29/19	OTHER EXPENSES	601-5023990	149.80	
UTILITY SUPPLY CO INC.	337278	03/29/19	OTHER EXPENSES	604-5023990	6,630.00	10,381.66
VISUAL IMAGING RESOURCES	337279	03/29/19	REPAIR PARTS	2201-4237000	27.00	27.00
WHITE'S ACE HARDWARE	337280	03/29/19	OTHER MAINT SUPPLIES	1115-4238900	6.07	6.07
WOODEN MCLAUGHLIN LLP	337281	03/29/19	INFO SYS MAINT/CONTRACTS	1115-4341955	3,795.00	3,795.00
XEROX CORP	337282	03/29/19	OTHER EXPENSES	601-5023990	354.98	354.98
KEN BLANSETTE	337283	04/03/19	OTHER EXPENSES	601-5023990	16.12	
KEN BLANSETTE	337283	04/03/19	OTHER EXPENSES	601-5023990	12.58	28.70
BRADLEY & AMANDA GRAY	337284	04/03/19	OTHER EXPENSES	601-5023990	5.10	5.10
ELLEN CASOLARO	337285	04/03/19	OTHER EXPENSES	601-5023990	5.33	5.33
JENNIFER GRAY	337286	04/03/19	TRAVEL FEES & EXPENSES	1081-4343000	215.84	215.84
NANCY HECK	337287	04/03/19	ECONOMIC DEVELOPMENT	1203-4359300	91.40	
NANCY HECK	337287	04/03/19	OTHER EXPENSES	854-5023990	14.99	106.39
MAIN ST PROPERTY GRP	337288	04/03/19	OTHER EXPENSES	601-5023990	529.96	529.96
REVEL FITNESS	337289	04/03/19	OTHER EXPENSES	601-5023990	64.43	64.43
DONALD WILSON	337290	04/03/19	OTHER EXPENSES	601-5023990	5.10	5.10
ROBERT WITTIG	337291	04/03/19	TRAVEL FEES & EXPENSES	1081-4343000	32.76	
ROBERT WITTIG	337291	04/03/19	OTHER MISCELLANOUS	1701-4239099	24.00	56.76
DAL KWON	337292	04/03/19	OTHER EXPENSES	601-5023990	59.95	59.95
A T & T	337293	04/04/19	TELEPHONE LINE CHARGES	1125-4344000	450.59	450.59
A T & T MOBILITY	337294	04/04/19	COMMUNICATION EQUIPMENT	102-4463100	150.00	
A T & T MOBILITY	337294	04/04/19	CELLULAR PHONE FEES	1120-4344100	224.45	374.45
CARMEL UTILITIES	337295	04/04/19	WATER & SEWER	1120-4348500	142.81	

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CARMEL UTILITIES	337295	04/04/19	WATER & SEWER	1120-4348500	278.92	
CARMEL UTILITIES	337295	04/04/19	WATER & SEWER	1120-4348500	154.83	
CARMEL UTILITIES	337295	04/04/19	WATER & SEWER	1125-4348500	716.43	
CARMEL UTILITIES	337295	04/04/19	WATER & SEWER	1207-4348500	349.63	
						1,642.62
CITIZENS WESTFIELD	337296	04/04/19	OTHER EXPENSES	601-5023990	14.06	
CITIZENS WESTFIELD	337296	04/04/19	OTHER EXPENSES	601-5023990	25.67	
						39.73
DUKE ENERGY	337297	04/04/19	OTHER EXPENSES	651-5023990	43.03	
DUKE ENERGY	337297	04/04/19	OTHER EXPENSES	651-5023990	333.31	
DUKE ENERGY	337297	04/04/19	ELECTRICITY	1120-4348000	2,195.92	
DUKE ENERGY	337297	04/04/19	ELECTRICITY	1120-4348000	1,027.98	
DUKE ENERGY	337297	04/04/19	ELECTRICITY	1120-4348000	117.13	
DUKE ENERGY	337297	04/04/19	06003660018	1125-4348000	103.69	
DUKE ENERGY	337297	04/04/19	16503050017	1125-4348000	168.84	
DUKE ENERGY	337297	04/04/19	09903736019	1125-4348000	448.00	
DUKE ENERGY	337297	04/04/19	52603287010	1125-4348000	93.81	
DUKE ENERGY	337297	04/04/19	38903290029	1125-4348000	10.24	
DUKE ENERGY	337297	04/04/19	42603287015	1125-4348000	1,419.11	
DUKE ENERGY	337297	04/04/19	16603622018	1125-4348000	151.73	
DUKE ENERGY	337297	04/04/19	50103608012	1091-4348000	28,068.84	
DUKE ENERGY	337297	04/04/19	28103743011	1125-4348000	42.98	
DUKE ENERGY	337297	04/04/19	18103743016	1125-4348000	18.21	
DUKE ENERGY	337297	04/04/19	87403794021	110-4348000	830.05	
						35,072.87
IPL	337298	04/04/19	ELECTRICITY	1125-4348000	298.81	
IPL	337298	04/04/19	ELECTRICITY	1125-4348000	1,118.73	
IPL	337298	04/04/19	ELECTRICITY	1125-4348000	40.10	
IPL	337298	04/04/19	ELECTRICITY	1125-4348000	487.83	
IPL	337298	04/04/19	ELECTRICITY	1125-4348000	296.65	
						2,242.12
VERIZON WIRELESS	337299	04/04/19	CELLULAR PHONE FEES	1203-4344100	1,112.39	
VERIZON WIRELESS	337299	04/04/19	CELLULAR PHONE FEES	1120-4344100	2,040.68	
VERIZON WIRELESS	337299	04/04/19	OTHER EXPENSES	651-5023990	40.04	
VERIZON WIRELESS	337299	04/04/19	OTHER EXPENSES	651-5023990	45.05	
VERIZON WIRELESS	337299	04/04/19	OTHER EXPENSES	651-5023990	55.03	
VERIZON WIRELESS	337299	04/04/19	OTHER EXPENSES	601-5023990	75.08	
VERIZON WIRELESS	337299	04/04/19	OTHER EXPENSES	601-5023990	55.05	
VERIZON WIRELESS	337299	04/04/19	CELLULAR PHONE FEES	1110-4344100	4,804.80	
VERIZON WIRELESS	337299	04/04/19	CELLULAR PHONE FEES	1110-4344100	3,451.23	
VERIZON WIRELESS	337299	04/04/19	CELLULAR PHONE FEES	1115-4344100	855.17	
VERIZON WIRELESS	337299	04/04/19	CELLULAR PHONE FEES	1701-4344100	160.16	
VERIZON WIRELESS	337299	04/04/19	CELLULAR PHONE FEES	1120-4344100	1,217.58	
VERIZON WIRELESS	337299	04/04/19	OTHER CONT SERVICES	1801-4350900	60.02	
VERIZON WIRELESS	337299	04/04/19	CELLULAR PHONE FEES	1201-4344100	120.08	
VERIZON WIRELESS	337299	04/04/19	ELECTRONIC SERV-2017E	1192-R4463201	101142	389.65
VERIZON WIRELESS	337299	04/04/19	CELLULAR PHONE FEES	1192-4344100	798.18	
VERIZON WIRELESS	337299	04/04/19	CELLULAR PHONE FEES	1201-4344100	120.08	
VERIZON WIRELESS	337299	04/04/19	OTHER CONT SERVICES	922-4350900	145.07	
VERIZON WIRELESS	337299	04/04/19	CELLULAR PHONE FEES	1205-4344100	171.77	
						15,717.11
WEX BANK	337300	04/04/19	GASOLINE	1110-4231400	248.41	
WEX BANK	337300	04/04/19	GASOLINE	1110-4231400	252.89	
WEX BANK	337300	04/04/19	GASOLINE	1120-4231400	85.48	
WEX BANK	337300	04/04/19	GASOLINE	1120-4231400	141.05	
						727.83
ORACLE ELEVATOR	337301	04/04/19	BUILDING REPAIRS & MAINT	1093-4350100	960.00	
						960.00

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ACE-PAK PRODUCTS INC	337302	04/04/19	OTHER MAINT SUPPLIES	1125-4238900	115.96	
ADP INC	337303	04/04/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	2,425.81	115.96
DONNA AIKEN	337304	04/04/19	TRAVEL FEES & EXPENSES	1081-4343000	109.04	2,425.81
JON ALVERSON	337305	04/04/19	OTHER EXPENSES	851-5023990	286.13	109.04
CHRISTIAN AMARO	337306	04/04/19	TRAVEL FEES & EXPENSES	1081-4343000	112.63	286.13
AMERICAN RED CROSS-HLTH &	337307	04/04/19	OTHER FEES & LICENSES	1096-4358300	330.00	112.63
ARAB TERMITE & PEST CONTR	337308	04/04/19	BUILDING REPAIRS & MAINT	110-4350100	52.00	330.00
A T & T	337309	04/04/19	INTERNET LINE CHARGES	1207-4344200	63.14	52.00
ALISON BARBER	337310	04/04/19	TRAVEL FEES & EXPENSES	1081-4343000	37.55	63.14
KURTIS BAUMGARTNER	337311	04/04/19	CELLULAR PHONE FEES	1125-4344100	50.00	37.55
SUSAN BELL	337312	04/04/19	CLEANING SERVICES	911-4350600	150.00	50.00
BLUETARP FINANCIAL	337313	04/04/19	SMALL TOOLS & MINOR EQUIP	1093-4238000	929.99	150.00
BODIES BY NANCY LLC	337314	04/04/19	OTHER EXPENSES	301-5023990	120.00	929.99
BRIGHT HOUSE NETWORKS	337315	04/04/19	WEB PAGE FEES	1110-4355400	164.00	120.00
BRIGHT HOUSE NETWORKS	337315	04/04/19	OTHER CONT SERVICES	1115-4350900	161.93	
BRIGHT HOUSE NETWORKS	337315	04/04/19	OTHER RENTAL & LEASES	1115-4353099	409.80	
BRIGHT HOUSE NETWORKS	337315	04/04/19	INTERNET LINE CHARGES	1207-4344200	164.98	
BRIGHT HOUSE NETWORKS	337315	04/04/19	TELEPHONE LINE CHARGES	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	337315	04/04/19	OTHER EXPENSES	601-5023990	68.95	
						1,979.46
CDW GOVERNMENT INC	337316	04/04/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	127.18	
CDW GOVERNMENT INC	337316	04/04/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	40.69	
						167.87
CARDMEMBER SERVICE	337318	04/04/19	4798510056718170	1125-4230200	365.00	
CARDMEMBER SERVICE	337318	04/04/19	BUILDING MATERIAL	1125-4235000	404.00	
CARDMEMBER SERVICE	337318	04/04/19	TRAVEL FEES & EXPENSES	1125-4343000	710.08	
CARDMEMBER SERVICE	337318	04/04/19	CLASSIFIED ADVERTISING	1125-4346000	470.84	
CARDMEMBER SERVICE	337318	04/04/19	OTHER FEES & LICENSES	1125-4358300	300.00	
CARDMEMBER SERVICE	337318	04/04/19	TELEPHONE LINE CHARGES	1125-4344000	74.45	
CARDMEMBER SERVICE	337318	04/04/19	TELEPHONE LINE CHARGES	110-4344000	46.28	
CARDMEMBER SERVICE	337318	04/04/19	OTHER MISCELLANEOUS	110-4239099	7.35	
CARDMEMBER SERVICE	337318	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	718.64	
CARDMEMBER SERVICE	337318	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	112.92	
CARDMEMBER SERVICE	337318	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	94.52	
CARDMEMBER SERVICE	337318	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	169.51	
CARDMEMBER SERVICE	337318	04/04/19	MARKETING & PROMOTIONS	1081-4341991	174.50	
CARDMEMBER SERVICE	337318	04/04/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	15.70	
CARDMEMBER SERVICE	337318	04/04/19	TRAVEL FEES & EXPENSES	1081-4343000	1,323.24	
CARDMEMBER SERVICE	337318	04/04/19	CLASSIFIED ADVERTISING	1081-4346000	1,215.00	
CARDMEMBER SERVICE	337318	04/04/19	EXTERNAL INSTRUCT FEES	1081-4357004	2,500.00	
CARDMEMBER SERVICE	337318	04/04/19	GENERAL PROGRAM SUPPLIES	1082-4239039	48.00	
CARDMEMBER SERVICE	337318	04/04/19	MARKETING & PROMOTIONS	1091-4341991	1,174.50	
CARDMEMBER SERVICE	337318	04/04/19	TELEPHONE LINE CHARGES	1091-4344000	184.25	
CARDMEMBER SERVICE	337318	04/04/19	CLASSIFIED ADVERTISING	1091-4346000	615.79	
CARDMEMBER SERVICE	337318	04/04/19	SUBSCRIPTIONS	1091-4355200	439.00	

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CARDMEMBER SERVICE	337318	04/04/19	EXTERNAL INSTRUCT FEES	1091-4357004	1,314.49	
CARDMEMBER SERVICE	337318	04/04/19	OTHER MAINT SUPPLIES	1093-4238900	114.95	
CARDMEMBER SERVICE	337318	04/04/19	GENERAL PROGRAM SUPPLIES	1096-4239039	464.68	
CARDMEMBER SERVICE	337318	04/04/19	GENERAL PROGRAM SUPPLIES	1096-4239039	67.38	
CARDMEMBER SERVICE	337318	04/04/19	GENERAL PROGRAM SUPPLIES	1096-4239039	292.19	
						13,417.26
CARMEL CLAY PARKS & RECRE	337319	04/04/19	OTHER EXPENSES	301-5023990	1,029.75	
						1,029.75
GARY CARTER	337320	04/04/19	OTHER FEES & LICENSES	1120-4358300	45.00	
						45.00
JOSEPH CASTILLO	337321	04/04/19	TRAVEL FEES & EXPENSES	1081-4343000	100.57	
						100.57
CINTAS CORPORATION #18	337322	04/04/19	OTHER MAINT SUPPLIES	1093-4238900	754.81	
						754.81
CLAY TOWNSHIP	337323	04/04/19	TRASH COLLECTION	1120-4350101	212.88	
CLAY TOWNSHIP	337323	04/04/19	NATURAL GAS	1120-4349000	340.61	
CLAY TOWNSHIP	337323	04/04/19	NATURAL GAS	1120-4349000	172.94	
CLAY TOWNSHIP	337323	04/04/19	WATER & SEWER	1120-4348500	191.08	
CLAY TOWNSHIP	337323	04/04/19	WATER & SEWER	1120-4348500	137.83	
CLAY TOWNSHIP	337323	04/04/19	ELECTRICITY	1120-4348000	625.06	
						1,680.40
MARK CROMLICH	337324	04/04/19	OTHER EXPENSES	851-5023990	314.79	
						314.79
CROSSROAD REHAB CENTER, I	337325	04/04/19	OTHER CONT SERVICES	1092-4350900	90.00	
CROSSROAD REHAB CENTER, I	337325	04/04/19	ADULT CONTRACTORS	1096-4340800	1,237.50	
CROSSROAD REHAB CENTER, I	337325	04/04/19	ADULT CONTRACTORS	1096-4340800	450.00	
						1,777.50
VALERY DE LONG	337326	04/04/19	TRAVEL PER DIEMS	1203-4343004	47.10	
						47.10
DEANNE MILLER	337327	04/04/19	OTHER EXPENSES	601-5023990	8,047.71	
						8,047.71
FREDDY DELFIN	337328	04/04/19	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
DIVERSIFIED BUSINESS SYST	337329	04/04/19	POSTAGE	1091-4342100	11,531.87	
						11,531.87
GARY DUFEK	337330	04/04/19	OFFICE SUPPLIES	1120-4230200	43.98	
						43.98
ELLIS MECHANICAL & ELECTR	337331	04/04/19	SERVICE CALL: AO OFC	1125-4350100 52579	371.00	
						371.00
ENVIRONMENTAL LABORATORIE	337332	04/04/19	OTHER CONT SERVICES	1094-4350900	50.00	
ENVIRONMENTAL LABORATORIE	337332	04/04/19	OTHER CONT SERVICES	1125-4350900	11.25	
						61.25
HAL ESPEY	337333	04/04/19	2018 BOARD MTG VIDEOS	1125-R4341999 51090	1,050.00	
						1,050.00
EVERY DAY LANGUAGE, LLC	337334	04/04/19	EXTERNAL INSTRUCT FEES	1081-4357004	1,300.00	
						1,300.00
JENELL FAIRMAN	337335	04/04/19	OTHER CONT SERVICES	1801-4350900	14.00	
JENELL FAIRMAN	337335	04/04/19	OTHER CONT SERVICES	1801-4350900	40.00	
						54.00
FAZOLI'S	337336	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	58.00	
FAZOLI'S	337336	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	90.00	
						148.00
FEDEX	337337	04/04/19	REPAIR PARTS	1093-4237000	18.48	
						18.48
FUN EXPRESS	337338	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	248.52	
						248.52
MARC GEHLBACH	337339	04/04/19	EXTERNAL TRAINING TRAVEL	1120-4343002	11.21	
MARC GEHLBACH	337339	04/04/19	EXTERNAL TRAINING TRAVEL	1120-4343002	33.25	

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MARC GEHLBACH	337339	04/04/19	EXTERNAL TRAINING TRAVEL	1120-4343002	30.06	
MARC GEHLBACH	337339	04/04/19	EXTERNAL TRAINING TRAVEL	1120-4343002	32.20	
MARC GEHLBACH	337339	04/04/19	EXTERNAL TRAINING TRAVEL	1120-4343002	28.96	
MARC GEHLBACH	337339	04/04/19	EXTERNAL TRAINING TRAVEL	1120-4343002	13.15	
						148.83
GREEN TOUCH SERVICES, INC	337340	04/04/19	GROUNDS MAINTENANCE	1094-4350400	1,683.00	
GREEN TOUCH SERVICES, INC	337340	04/04/19	2019 PARKS LANDSCAPING	1125-4350400 52379	30,702.00	
GREEN TOUCH SERVICES, INC	337340	04/04/19	2019 PARKS LANDSCAPING	1125-4350400 52379	4,500.00	
GREEN TOUCH SERVICES, INC	337340	04/04/19	2019 PARKS LANDSCAPING	1125-4350400 52379	780.00	
						37,665.00
MARK GUGEL	337341	04/04/19	PROMOTIONAL FUNDS	1120-4355100	195.75	
						195.75
DAVID HABOUSH	337342	04/04/19	OTHER MISCELLANOUS	1120-4239099	29.92	
DAVID HABOUSH	337342	04/04/19	OTHER MISCELLANOUS	1120-4239099	48.00	
DAVID HABOUSH	337342	04/04/19	EXTERNAL INSTRUCT FEES	1120-4357004	95.00	
						172.92
HAMILTON COUNTY TREASURER	337343	04/04/19	OTHER EXPENSES	101-5023990	10,459.90	
						10,459.90
JOSHUA HAUS	337344	04/04/19	EXTERNAL TRAINING TRAVEL	1120-4343002	410.84	
						410.84
HENRY MESTETSKY	337345	04/04/19	OTHER CONT SERVICES	1801-4350900	39.00	
						39.00
BOB HIGGINS	337346	04/04/19	FOOD & BEVERAGES	1207-4239040	127.60	
						127.60
ALYSSA HOLSTEN	337347	04/04/19	TRAVEL FEES & EXPENSES	1081-4343000	121.62	
ALYSSA HOLSTEN	337347	04/04/19	TRAVEL FEES & EXPENSES	1081-4343000	171.63	
						293.25
IU HEALTH WORKPLACE SERVI	337348	04/04/19	OTHER EXPENSES	301-5023990	44,600.68	
IU HEALTH WORKPLACE SERVI	337348	04/04/19	OTHER EXPENSES	301-5023990	713.13	
IU HEALTH WORKPLACE SERVI	337348	04/04/19	OTHER EXPENSES	301-5023990	1,232.05	
IU HEALTH WORKPLACE SERVI	337348	04/04/19	OTHER EXPENSES	301-5023990	33,334.59	
						79,880.45
BRETT A KEITH	337349	04/04/19	POSTAGE	1110-4342100	9.81	
						9.81
MICHAEL KLITZING	337350	04/04/19	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
LOWE'S COMPANIES INC	337351	04/04/19	BUILDING MATERIAL	1125-4235000	282.06	
LOWE'S COMPANIES INC	337351	04/04/19	OTHER MAINT SUPPLIES	1125-4238900	454.80	
LOWE'S COMPANIES INC	337351	04/04/19	SMALL TOOLS & MINOR EQUIP	1093-4238000	243.76	
						980.62
MAGERS BOOKKEEPING SERVIC	337352	04/04/19	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	337352	04/04/19	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	337352	04/04/19	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	337352	04/04/19	OTHER PROFESSIONAL FEES	110-4341999	175.00	
						1,180.00
MEDIA FACTORY	337353	04/04/19	STREET SIGNS	1125-4239031	56.60	
						56.60
NICHOLAS MISHLER	337354	04/04/19	ORGANIZATION & MEMBER DUE	1192-4355300	18.87	
						18.87
MOBILE MINI INC	337355	04/04/19	OTHER RENTAL & LEASES	1094-4353099	117.52	
MOBILE MINI INC	337355	04/04/19	OTHER RENTAL & LEASES	1094-4353099	148.38	
MOBILE MINI INC	337355	04/04/19	OTHER RENTAL & LEASES	1094-4353099	148.38	
						414.28
VARUNIMA MUSUNURI	337356	04/04/19	TRAVEL FEES & EXPENSES	1192-4343001	30.92	
						30.92
NELSON ALARM COMPANY	337357	04/04/19	ALARM/SECURITY INSTALLATI	902-4341900 102761	11,345.00	
						11,345.00
SHERYL NEW	337358	04/04/19	REFUNDS AWARDS & INDEMITY	1081-4358400	188.50	



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MARK VOSKUHL	337382	04/04/19	EXTERNAL TRAINING TRAVEL	1120-4343002	162.50	
MARK VOSKUHL	337382	04/04/19	GASOLINE	1120-4231400	30.00	
						192.50
WAL-MART COMMUNITY	337383	04/04/19	6032202020232570	1081-4239039	98.29	
WAL-MART COMMUNITY	337383	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	479.92	
WAL-MART COMMUNITY	337383	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	410.24	
WAL-MART COMMUNITY	337383	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	645.24	
WAL-MART COMMUNITY	337383	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	209.90	
WAL-MART COMMUNITY	337383	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	258.97	
WAL-MART COMMUNITY	337383	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	480.42	
WAL-MART COMMUNITY	337383	04/04/19	GENERAL PROGRAM SUPPLIES	1096-4239039	89.21	
WAL-MART COMMUNITY	337383	04/04/19	GENERAL PROGRAM SUPPLIES	1096-4239039	111.44	
						2,783.63
RAY MARKETING BY PROFORMA	337384	04/04/19	STAFF CLOTHING	1125-4356004	238.25	
RAY MARKETING BY PROFORMA	337384	04/04/19	STAFF CLOTHING	1094-4356004	32.25	
RAY MARKETING BY PROFORMA	337384	04/04/19	MARKETING & PROMOTIONS	1091-4341991	121.00	
						391.50
Y M C A	337385	04/04/19	OTHER EXPENSES	301-5023990	181.65	
						181.65
A.M. LEONARD INC	337386	04/04/19	INSPECTOR SAFETY SUPPLIE	1192-R4239012	102259	74.68
A.M. LEONARD INC	337386	04/04/19	INSPECTOR SAFETY SUPPLIE	1192-R4239012	102259	97.50
						172.18
ACE VACUUMS	337387	04/04/19	OTHER EQUIPMENT	102-4467099	363.84	
						363.84
ACUSHNET CO	337388	04/04/19	GOLF SOFTGOODS	1207-4356006	3,530.57	
						3,530.57
ADVANCED TURF SOLUTIONS I	337389	04/04/19	CHEMICALS	1207-4350400	34595	2,865.06
						2,865.06
AMAZON CAPITAL SERVICES	337390	04/04/19	1XNH4T99CYXJ	1205-4230200	50.52	
						50.52
AMAZON CAPITAL SERVICES	337391	04/04/19	1K49-HNMK-943G	1120-4230200	43.78	
AMAZON CAPITAL SERVICES	337391	04/04/19	1F7Y-DPT4-HX6H	1120-4237000	139.96	
AMAZON CAPITAL SERVICES	337391	04/04/19	14X6-C6JP-MRR9	1120-4239099	125.11	
AMAZON CAPITAL SERVICES	337391	04/04/19	19Q1-YL96-ML79	1120-4239099	271.00	
AMAZON CAPITAL SERVICES	337391	04/04/19	19Q1-YL96-X4CV	1120-4237000	295.00	
AMAZON CAPITAL SERVICES	337391	04/04/19	143N-6NG7-M4DL	1120-4356001	19.63	
AMAZON CAPITAL SERVICES	337391	04/04/19	143N-6NG7-M4DL	1120-4230200	28.98	
AMAZON CAPITAL SERVICES	337391	04/04/19	1XG4-41X3-DQG6	1120-4230200	31.43	
AMAZON CAPITAL SERVICES	337391	04/04/19	143N-6NG7-37QQ	1120-4237000	135.12	
AMAZON CAPITAL SERVICES	337391	04/04/19	1JJL-WX4V-Q1FC	1120-4230200	9.99	
AMAZON CAPITAL SERVICES	337391	04/04/19	1JJL-WX4V-V1KN	1120-4237000	29.99	
AMAZON CAPITAL SERVICES	337391	04/04/19	1F1R-PMDN-GDR7	1120-4237000	32.92	
						1,162.91
AMAZON CAPITAL SERVICES	337392	04/04/19	1FM4TJHQ4KQN	1120-4239012	415.97	
AMAZON CAPITAL SERVICES	337392	04/04/19	1CJVVXJNQ67QT	1120-4237000	20.98	
AMAZON CAPITAL SERVICES	337392	04/04/19	1JGMF7GH1HV4	1120-4237000	43.18	
AMAZON CAPITAL SERVICES	337392	04/04/19	1G6YTYNFKM4H	1120-4237000	62.53	
						542.66
AMAZON CAPITAL SERVICES	337393	04/04/19	1F7YDPT4GM7R	1110-4357600	102708	399.56
AMAZON CAPITAL SERVICES	337393	04/04/19	1TW7-L99H-DPF7	1110-4239099	73.96	
AMAZON CAPITAL SERVICES	337393	04/04/19	1GFT-JYRX-HGVX	1110-4239099	49.36	
AMAZON CAPITAL SERVICES	337393	04/04/19	1JJL-WX4V-GG1C	1110-4239099	30.44	
AMAZON CAPITAL SERVICES	337393	04/04/19	1FTV-N1MR-QCYD	1110-4239010	89.00	
AMAZON CAPITAL SERVICES	337393	04/04/19	1FL9-JYDL-MD6M	1110-4239099	135.92	
						778.24
AMAZON CAPITAL SERVICES	337394	04/04/19	SMALL TOOLS & MINOR EQUIP	1205-4238000	392.71	
						392.71
AMAZON CAPITAL SERVICES	337395	04/04/19	1GH7FJYW6VHR	651-5023990	337.11	

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AMAZON CAPITAL SERVICES	337395	04/04/19	1LVWL6XY4HJD	651-5023990	9.71	
AMERICAN INDUSTRIAL SERVI	337396	04/04/19	OTHER EXPENSES	651-5023990	672.84	346.82
ANGEL OAKS TREE SERVICE	337397	04/04/19	TREE REMOVAL	1192-4350400 102565	36,470.00	672.84
ARAB TERMITE & PEST CONTR	337398	04/04/19	OTHER CONT SERVICES	1120-4350900	30.00	36,470.00
ARAB TERMITE & PEST CONTR	337398	04/04/19	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	337398	04/04/19	OTHER CONT SERVICES	1120-4350900	296.00	
AUTOZONE INC	337399	04/04/19	SPECIAL DEPT SUPPLIES	1120-4239011	299.40	356.00
B & B INSTRUMENTS INC	337400	04/04/19	OTHER EXPENSES	601-5023990	860.45	299.40
B & B INSTRUMENTS INC	337400	04/04/19	OTHER EXPENSES	601-5023990	150.05	
BASTIN LOGAN WATER SERVIC	337401	04/04/19	OTHER EXPENSES	601-5023990	2,438.94	1,010.50
BASTIN LOGAN WATER SERVIC	337401	04/04/19	OTHER EXPENSES	601-5023990	2,830.00	
BASTIN LOGAN WATER SERVIC	337401	04/04/19	OTHER EXPENSES	601-5023990	1,350.00	
BASTIN LOGAN WATER SERVIC	337401	04/04/19	OTHER EXPENSES	601-5023990	3,200.00	
BILL ESTES CHEVROLET	337402	04/04/19	AUTO REPAIR & MAINTENANCE	1115-4351000	105.53	9,818.94
BOBCAT OF ANDERSON	337403	04/04/19	OTHER EXPENSES	651-5023990	75.96	105.53
BOUND TREE MEDICAL LLC	337404	04/04/19	SPECIAL DEPT SUPPLIES	102-4239011	580.50	75.96
THE BOX COMPANY	337405	04/04/19	POSTAGE	1120-4342100	171.79	580.50
BREHOB CORPORATION	337406	04/04/19	OTHER EXPENSES	651-5023990	58.42	171.79
BRENNTAG MID SOUTH INC	337407	04/04/19	OTHER EXPENSES	651-5023990	200.40	58.42
BRENNTAG MID SOUTH INC	337407	04/04/19	OTHER EXPENSES	651-5023990	948.00	
BRENNTAG MID SOUTH INC	337407	04/04/19	OTHER EXPENSES	601-5023990	413.40	
BRENNTAG MID SOUTH INC	337407	04/04/19	OTHER EXPENSES	601-5023990	1,235.55	
BURTNER ELECTRIC & LIGHTI	337408	04/04/19	BUILDING REPAIRS & MAINT	1120-4350100	644.50	2,797.35
CALLAWAY GOLF COMPANY	337409	04/04/19	GOLF HARDGOODS	1207-4356007	323.85	644.50
CALLAWAY GOLF COMPANY	337409	04/04/19	GOLF HARDGOODS	1207-4356007	345.10	
CARGILL INC-SALT DIVISION	337410	04/04/19	OTHER EXPENSES	601-5023990	2,651.57	668.95
CARGILL INC-SALT DIVISION	337410	04/04/19	OTHER EXPENSES	601-5023990	2,657.97	
CARGILL INC-SALT DIVISION	337410	04/04/19	OTHER EXPENSES	601-5023990	2,725.16	
CARGILL INC-SALT DIVISION	337410	04/04/19	OTHER EXPENSES	601-5023990	2,647.30	
CARGILL INC-SALT DIVISION	337410	04/04/19	OTHER EXPENSES	601-5023990	2,666.50	
CARMEL TROPHIES PLUS LLC	337411	04/04/19	OTHER MISCELLANOUS	1120-4239099	5.00	13,348.50
CARMEL TROPHIES PLUS LLC	337411	04/04/19	OTHER CONT SERVICES	1120-4350900	60.00	
CCP INDUSTRIES INC	337412	04/04/19	OTHER EXPENSES	651-5023990	43.38	65.00
CCP INDUSTRIES INC	337412	04/04/19	OTHER EXPENSES	651-5023990	28.13	
CERES SOLUTIONS	337413	04/04/19	DIESEL FUEL	1120-4231300	1,109.38	71.51
CERES SOLUTIONS	337413	04/04/19	GASOLINE	1207-4231400	525.73	
CHAPMAN ELEC SUPPLY INC	337414	04/04/19	REPAIR PARTS	1120-4237000	37.19	1,635.11
CHAPMAN ELEC SUPPLY INC	337414	04/04/19	OTHER EXPENSES	601-5023990	17.32	
						54.51

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CLARK TIRE INC	337415	04/04/19	AUTO REPAIR & MAINTENANCE	1120-4351000	26.50	
CANTEEN REFRESHMENT SERVI	337416	04/04/19	PROMOTIONAL FUNDS	1160-4355100	36.00	26.50
CORE & MAIN	337417	04/04/19	OTHER EXPENSES	601-5023990	1,289.75	36.00
CORE & MAIN	337417	04/04/19	OTHER EXPENSES	601-5023990	145.90	
CORE & MAIN	337417	04/04/19	OTHER EXPENSES	651-5023990	1,478.00	
CORE & MAIN	337417	04/04/19	OTHER EXPENSES	651-5023990	374.40	
CORE & MAIN	337417	04/04/19	OTHER EXPENSES	651-5023990	480.00	
CORE & MAIN	337417	04/04/19	OTHER EXPENSES	651-5023990	1,656.44	
CORE & MAIN	337417	04/04/19	OTHER EXPENSES	651-5023990	930.40	
CORE & MAIN	337417	04/04/19	OTHER EXPENSES	651-5023990	772.95	
CORE & MAIN	337417	04/04/19	OTHER EXPENSES	651-5023990	63.65	7,191.49
CRITTER CONTROL OF INDPLS	337418	04/04/19	OTHER EXPENSES	651-5023990	199.00	199.00
CUMMINS CROSSPOINT	337419	04/04/19	AUTO REPAIR & MAINTENANCE	1120-4351000	2,822.68	2,822.68
DAILY LABORATORIES	337420	04/04/19	OTHER EXPENSES	651-5023990	132.00	132.00
DELL MARKETING LP	337421	04/04/19	OTHER EXPENSES	651-5023990	1,146.60	1,146.60
DON HINDS FORD	337422	04/04/19	REPAIR PARTS	1120-4237000	406.36	
DON HINDS FORD	337422	04/04/19	REPAIR PARTS	1120-4237000	3.92	
DON HINDS FORD	337422	04/04/19	AUTO REPAIR & MAINTENANCE	1120-4351000	228.70	638.98
DONLEY SAFETY	337423	04/04/19	CAIRNS 880 HELMETS	1120-4356003 102618	1,778.00	1,778.00
ELEMENT MATERIALS TECHNOL	337424	04/04/19	OTHER EXPENSES	651-5023990	60.00	60.00
ENVIRONMENTAL LABORATORIE	337425	04/04/19	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	337425	04/04/19	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	337425	04/04/19	OTHER EXPENSES	601-5023990	11.25	
ENVIRONMENTAL LABORATORIE	337425	04/04/19	OTHER EXPENSES	601-5023990	11.25	
ENVIRONMENTAL LABORATORIE	337425	04/04/19	OTHER EXPENSES	601-5023990	11.25	54.75
ENVIRONMENTAL RESOURCE AS	337426	04/04/19	OTHER EXPENSES	651-5023990	533.83	533.83
HAL ESPEY	337427	04/04/19	AV SERVICE: BZA/PC MTGS	1192-R4350900 102317	1,500.00	1,500.00
EVERETT J PRESCOTT INC	337428	04/04/19	OTHER EXPENSES	601-5023990	253.62	253.62
FERGUSON WATERWORKS INDY	337429	04/04/19	OTHER EXPENSES	601-5023990	837.50	837.50
FIRESTONE TIRE & SERVICE	337430	04/04/19	AUTO REPAIRS	1192-R4232000 102226	180.52	180.52
FISHER SCIENTIFIC	337431	04/04/19	OTHER EXPENSES	651-5023990	1,380.55	1,380.55
FRY'S ELECTRONICS	337432	04/04/19	OTHER EXPENSES	651-5023990	189.96	
FRY'S ELECTRONICS	337432	04/04/19	OTHER EXPENSES	651-5023990	2,837.98	3,027.94
GIBSON TELDATA INC	337433	04/04/19	PHONES-HEADSETS	102-4463100 102574	1,145.00	1,145.00
GLOBAL EMERGENCY PRODUCTS	337434	04/04/19	REPAIR PARTS	1120-4237000	98.25	
GLOBAL EMERGENCY PRODUCTS	337434	04/04/19	AUTO REPAIR & MAINTENANCE	1120-4351000	1,066.80	1,165.05
GRAINGER	337435	04/04/19	BUILDING REPAIRS & MAINT	1205-4350100	241.46	
GRAINGER	337435	04/04/19	BUILDING REPAIRS & MAINT	1205-4350100	102.80	

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GRAINGER	337435	04/04/19	BUILDING REPAIRS & MAINT	1205-4350100	4.58	
GRAINGER	337435	04/04/19	OTHER EXPENSES	651-5023990	64.84	
						413.68
GREAT LAKES FIRE ACCREDIT	337436	04/04/19	ORGANIZATION & MEMBER DUE	1120-4355300	100.00	
						100.00
HACH COMPANY	337437	04/04/19	OTHER EXPENSES	651-5023990	1,552.32	
HACH COMPANY	337437	04/04/19	OTHER EXPENSES	651-5023990	964.99	
						2,517.31
HENRY SCHEIN INC	337438	04/04/19	SPECIAL DEPT SUPPLIES	102-4239011	355.38	
						355.38
HOOSIER FIRE EQUIPMENT IN	337439	04/04/19	OTHER EQUIPMENT	102-4467099	1,198.00	
HOOSIER FIRE EQUIPMENT IN	337439	04/04/19	OTHER CONT SERVICES	1120-4350900	400.00	
HOOSIER FIRE EQUIPMENT IN	337439	04/04/19	OTHER CONT SERVICES	1120-4350900	400.00	
						1,998.00
MARK HULETT	337440	04/04/19	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
						625.00
I C C BUSINESS PRODUCTS	337441	04/04/19	EQUIPMENT MAINT CONTRACTS	1120-4351501	59.17	
						59.17
IMAVEX	337442	04/04/19	OTHER EXPENSES	651-5023990	64.50	
IMAVEX	337442	04/04/19	OTHER EXPENSES	601-5023990	64.50	
						129.00
INDIANA FIRE INSTRUCTORS	337443	04/04/19	EXTERNAL INSTRUCT FEES	1120-4357004	750.00	
						750.00
INDIANA LAW ENFORCEMENT A	337444	04/04/19	OTHER PROFESSIONAL FEES	1110-4341999	500.00	
						500.00
INDIANA OXYGEN CO	337445	04/04/19	BOTTLED GAS	1120-4231100	68.23	
						68.23
INDIANAPOLIS MONTHLY	337446	04/04/19	CITY PROMOTION ADVERTISIN	1203-4346500	2,000.00	
						2,000.00
INTELLICORP	337447	04/04/19	TESTING FEES	1201-4358800	49.35	
						49.35
IU HEALTH WORKPLACE SERVI	337448	04/04/19	GENERAL INSURANCE	1205-4347500	954.10	
IU HEALTH WORKPLACE SERVI	337448	04/04/19	TESTING FEES	1201-4358800	45.00	
						999.10
KIMBALL-MIDWEST	337449	04/04/19	OTHER EXPENSES	601-5023990	105.38	
						105.38
KIRBY RISK CORPORATION	337450	04/04/19	S110297680.002	651-5023990	4.39	
KIRBY RISK CORPORATION	337450	04/04/19	S110298680.003	651-5023990	3.27	
KIRBY RISK CORPORATION	337450	04/04/19	S110324562.001	651-5023990	122.67	
KIRBY RISK CORPORATION	337450	04/04/19	S110324562.002	651-5023990	80.18	
KIRBY RISK CORPORATION	337450	04/04/19	S110324562.003	651-5023990	359.10	
KIRBY RISK CORPORATION	337450	04/04/19	S110324562.004	651-5023990	129.75	
KIRBY RISK CORPORATION	337450	04/04/19	S110324562.007	651-5023990	151.09	
KIRBY RISK CORPORATION	337450	04/04/19	S110326013.001	651-5023990	65.41	
KIRBY RISK CORPORATION	337450	04/04/19	S110326930.001	651-5023990	12.35	
KIRBY RISK CORPORATION	337450	04/04/19	S110331903.001	651-5023990	645.60	
KIRBY RISK CORPORATION	337450	04/04/19	S110335030.001	651-5023990	102.72	
KIRBY RISK CORPORATION	337450	04/04/19	S110304777.001	601-5023990	113.06	
						1,789.59
KRONOS	337451	04/04/19	CLOUD UPGRADE WORKFORCE	102-R4463202	101917	1,935.00
						1,935.00
LOOPNET	337452	04/04/19	MONTHLY SERVICES	1203-4359300	102729	550.00
						550.00
LOWE'S COMPANIES INC	337453	04/04/19	REPAIR PARTS	1120-4237000	41.99	
LOWE'S COMPANIES INC	337453	04/04/19	REPAIR PARTS	1120-4237000	26.59	
LOWE'S COMPANIES INC	337453	04/04/19	REPAIR PARTS	1120-4237000	52.86	
LOWE'S COMPANIES INC	337453	04/04/19	SMALL TOOLS & MINOR EQUIP	1120-4238000	107.83	
LOWE'S COMPANIES INC	337453	04/04/19	SMALL TOOLS & MINOR EQUIP	1120-4238000	50.09	

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LOWE'S COMPANIES INC	337453	04/04/19	SMALL TOOLS & MINOR EQUIP	1120-4238000	146.30	
LOWE'S COMPANIES INC	337453	04/04/19	SMALL TOOLS & MINOR EQUIP	1120-4238000	163.78	
						589.44
MACALLISTER MACHINERY CO	337454	04/04/19	BUILDING REPAIRS & MAINT	1120-4350100	70.00	
						70.00
MACALLISTER RENTALS	337455	04/04/19	OTHER EXPENSES	651-5023990	1,036.00	
MACALLISTER RENTALS	337455	04/04/19	OTHER EXPENSES	651-5023990	911.00	
						1,947.00
MEDIA FACTORY	337456	04/04/19	PRINTING (NOT OFFICE SUP)	1201-4345000	33.00	
MEDIA FACTORY	337456	04/04/19	PRINTING (NOT OFFICE SUP)	1201-4345000	268.00	
						301.00
MEG & ASSOCIATES LLC	337457	04/04/19	EVENT PLANNING	1203-4359300 102517	1,150.00	
MEG & ASSOCIATES LLC	337457	04/04/19	EVENT PLANNING	1203-4359003 102518	1,950.00	
						3,100.00
MENARDS - FISHERS	337458	04/04/19	REPAIR PARTS	1120-4237000	48.99	
MENARDS - FISHERS	337458	04/04/19	BUILDING MATERIAL	1120-4235000	-169.90	
MENARDS - FISHERS	337458	04/04/19	BUILDING MATERIAL	1120-4235000	743.63	
						622.72
MENARDS - FISHERS	337459	04/04/19	74945	651-5023990	106.60	
MENARDS - FISHERS	337459	04/04/19	74960	651-5023990	18.20	
						124.80
MENARDS, INC	337460	04/04/19	OTHER EXPENSES	601-5023990	13.96	
						13.96
MENARDS, INC	337461	04/04/19	BUILDING MATERIAL	1120-4235000	169.90	
MENARDS, INC	337461	04/04/19	REPAIR PARTS	1120-4237000	169.90	
MENARDS, INC	337461	04/04/19	REPAIR PARTS	1120-4237000	37.89	
MENARDS, INC	337461	04/04/19	REPAIR PARTS	1120-4237000	64.98	
MENARDS, INC	337461	04/04/19	REPAIR PARTS	1120-4237000	36.19	
MENARDS, INC	337461	04/04/19	REPAIR PARTS	1120-4237000	9.99	
MENARDS, INC	337461	04/04/19	FURNITURE & FIXTURES	1120-4463000	569.70	
MENARDS, INC	337461	04/04/19	REPAIR PARTS	1120-4237000	18.94	
MENARDS, INC	337461	04/04/19	BUILDING MATERIAL	1120-4235000	21.51	
MENARDS, INC	337461	04/04/19	REPAIR PARTS	1120-4237000	61.34	
						1,160.34
MENARDS, INC	337462	04/04/19	69942	1207-4238000	129.97	
MENARDS, INC	337462	04/04/19	70018	1207-4350400	17.93	
						147.90
MID STATE TRUCK EQUIP COR	337463	04/04/19	OTHER EXPENSES	651-5023990	314.97	
						314.97
MISSION COMMUNICATIONS, L	337464	04/04/19	OTHER EXPENSES	651-5023990	227.40	
						227.40
MRO SUPPLY LLC	337465	04/04/19	REPAIR PARTS	1120-4237000	78.90	
						78.90
MUNICIPAL EMERGENCY SERVI	337466	04/04/19	SAFETY ACCESSORIES	1120-4356003	158.80	
MUNICIPAL EMERGENCY SERVI	337466	04/04/19	SAFETY ACCESSORIES	1120-4356003	490.06	
						648.86
NEARMAP US INC.	337467	04/04/19	MAPPING SOFTWARE SERVICE	1192-R4350900 101206	342.33	
NEARMAP US INC.	337467	04/04/19	MAPPING SOFTWARE SR-2017E	1192-R4350900 101106	49.99	
NEARMAP US INC.	337467	04/04/19	OTHER CONT SERVICES	1192-4350900	4,557.68	
						4,950.00
NEOFUNDS	337468	04/04/19	POSTAGE	1192-4342100	207.98	
						207.98
NEOFUNDS	337469	04/04/19	POSTAGE	1192-R4342100 102190	791.85	
						791.85
OBERER'S FLOWERS	337470	04/04/19	PROMOTIONAL FUNDS	1160-4355100	33.34	
OBERER'S FLOWERS	337470	04/04/19	PROMOTIONAL FUNDS	1160-4355100	33.34	
						66.68
OFFICE DEPOT INC	337471	04/04/19	PROMOTIONAL FUNDS	1160-4355100	33.50	

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OFFICE DEPOT INC	337471	04/04/19	OFFICE SUPPLIES	1120-4230200	142.33	
OFFICE DEPOT INC	337471	04/04/19	HARDWARE	1120-4463201	411.75	
OFFICE DEPOT INC	337471	04/04/19	OFFICE SUPPLIES	1120-4230200	393.05	
OFFICE DEPOT INC	337471	04/04/19	PROMOTIONAL FUNDS	1120-4355100	21.62	
OFFICE DEPOT INC	337471	04/04/19	OFFICE SUPPLIES	1120-4230200	271.95	
OFFICE DEPOT INC	337471	04/04/19	OFFICE SUPPLIES	1120-4230200	42.17	
OFFICE DEPOT INC	337471	04/04/19	OFFICE SUPPLIES	1192-R4230200	102411	45.74
OFFICE DEPOT INC	337471	04/04/19	OFFICE SUPPLIES	1192-R4230200	102411	.56
OFFICE DEPOT INC	337471	04/04/19	OFFICE SUPPLIES	1192-R4230200	102411	42.69
OFFICE DEPOT INC	337471	04/04/19	OFFICE SUPPLIES	1192-R4230200	102411	3.36
OFFICE DEPOT INC	337471	04/04/19	OFFICE SUPPLIES	1115-4230200		33.83
OFFICE DEPOT INC	337471	04/04/19	OTHER MISCELLANOUS	1115-4239099		12.57
OFFICE DEPOT INC	337471	04/04/19	OTHER MISCELLANOUS	1115-4239099		11.55
OFFICE DEPOT INC	337471	04/04/19	OTHER EXPENSES	651-5023990		155.87
OFFICE DEPOT INC	337471	04/04/19	OTHER EXPENSES	601-5023990		155.87
OFFICE DEPOT INC	337471	04/04/19	OTHER EXPENSES	651-5023990		4.59
OFFICE DEPOT INC	337471	04/04/19	OTHER EXPENSES	601-5023990		4.59
OFFICE DEPOT INC	337471	04/04/19	OTHER EXPENSES	601-5023990		36.75
OFFICE DEPOT INC	337471	04/04/19	OTHER EXPENSES	651-5023990		36.74
						1,861.08
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	2,221.08
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	12,608.58
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	4,226.00
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	1,575.33
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	1,762.58
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	3,000.66
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	946.58
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	1,855.17
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	766.67
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	1,010.00
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	1,083.85
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	1,102.59
OMNI CENTRE FOR PUBLIC ME	337472	04/04/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	2,134.93
						34,294.02
PCMG, INC	337473	04/04/19	HARRINGTON-SUTTON	102-4463201	102747	3,890.00
						3,890.00
PEARSON WHOLESALE PARTS	337474	04/04/19	OTHER EXPENSES	601-5023990		10.50
						10.50
PENN CARE INC.	337475	04/04/19	SPECIAL DEPT SUPPLIES	102-4239011		92.90
PENN CARE INC.	337475	04/04/19	SPECIAL DEPT SUPPLIES	102-4239011		373.50
PENN CARE INC.	337475	04/04/19	SPECIAL DEPT SUPPLIES	102-4239011		26.60
PENN CARE INC.	337475	04/04/19	SPECIAL DEPT SUPPLIES	102-4239011		71.10
						564.10
PERFORMANCE COLLISION CEN	337476	04/04/19	OTHER EXPENSES	601-5023990		9,866.45
						9,866.45
PINNACLE MAILING PRODUCTS	337477	04/04/19	OFFICE SUPPLIES	1160-4230200		152.50
						152.50
PLYMATE	337478	04/04/19	OTHER EXPENSES	601-5023990		320.92
PLYMATE	337478	04/04/19	OTHER EXPENSES	651-5023990		116.74
PLYMATE	337478	04/04/19	OTHER EXPENSES	651-5023990		87.53
PLYMATE	337478	04/04/19	OTHER EXPENSES	651-5023990		53.35
PLYMATE	337478	04/04/19	OTHER EXPENSES	651-5023990		136.88
						715.42
READY REFRESH BY NESTLE	337479	04/04/19	09C0127376093	651-5023990		11.36
READY REFRESH BY NESTLE	337479	04/04/19	09C0127376093	601-5023990		11.35
READY REFRESH BY NESTLE	337479	04/04/19	OTHER CONT SERVICES	1801-4350900		74.09
READY REFRESH BY NESTLE	337479	04/04/19	OTHER CONT SERVICES	1801-4350900		75.87
						172.67

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READY REFRESH BY NESTLE	337480	04/04/19	19C7220327048	1701-4350900	5.59	5.59
RUNYON EQUIPMENT RENTAL	337481	04/04/19	OTHER EXPENSES	601-5023990	59.18	59.18
SAFE TRANSPORTATION TRAIN	337482	04/04/19	HAZARDOUS MATERIALS	102-4467004	1,000.00	1,000.00
SCW ASSOCIATES LLC DBA NE	337483	04/04/19	OTHER EXPENSES	601-5023990	1,212.96	1,212.96
SEPEX INC	337484	04/04/19	OTHER EXPENSES	651-5023990	775.73	775.73
SIMON AND COMPANY INC	337485	04/04/19	OTHER EXPENSES	651-5023990	1,054.85	
SIMON AND COMPANY INC	337485	04/04/19	OTHER EXPENSES	601-5023990	1,054.85	
SIMON AND COMPANY INC	337485	04/04/19	PROFESSIONAL SERVICES	1160-4340400 102472	843.70	2,953.40
SITEONE LANDSCAPE SUPPLY,	337486	04/04/19	EQUIPMENT REPAIRS & MAINT	1207-4350000	143.10	143.10
SMARTSHEET INC	337487	04/04/19	SMARTSHEET SOFTWARE/IMPLE	102-4463202 102756	4,088.00	4,088.00
JORGENSON INDUSTRIAL COMP	337488	04/04/19	LOCKERS-CTC	102-4467099 102741	1,985.00	1,985.00
STAPLES BUSINESS ADVANTAG	337489	04/04/19	OFFICE SUPPLIES	1120-4230200	11.40	
STAPLES BUSINESS ADVANTAG	337489	04/04/19	OFFICE SUPPLIES	1120-4230200	29.79	
STAPLES BUSINESS ADVANTAG	337489	04/04/19	OFFICE SUPPLIES	1120-4230200	177.78	
STAPLES BUSINESS ADVANTAG	337489	04/04/19	OFFICE SUPPLIES	1120-4230200	172.35	391.32
SUPREME INTERNATIONAL, LL	337490	04/04/19	GOLF SOFTGOODS	1207-4356006	2,127.16	2,127.16
T B A & OIL WAREHOUSE, IN	337491	04/04/19	REPAIR PARTS	1110-4237000	13.64	
T B A & OIL WAREHOUSE, IN	337491	04/04/19	REPAIR PARTS	1110-4237000	16.70	
T B A & OIL WAREHOUSE, IN	337491	04/04/19	REPAIR PARTS	1110-4237000	72.18	
T B A & OIL WAREHOUSE, IN	337491	04/04/19	REPAIR PARTS	1110-4237000	458.20	560.72
T M T INC	337492	04/04/19	TREE WORK	1192-R4462400 101794	522.00	522.00
T P I UTILITY CONSTRUCTIO	337493	04/04/19	OTHER EXPENSES	651-5023990	200.00	
T P I UTILITY CONSTRUCTIO	337493	04/04/19	OTHER EXPENSES	651-5023990	300.00	500.00
TAYLOR MADE GOLF COMPANY,	337494	04/04/19	GOLF SOFTGOODS	1207-4356006	520.84	
TAYLOR MADE GOLF COMPANY,	337494	04/04/19	GOLF SOFTGOODS	1207-4356006	24.72	
TAYLOR MADE GOLF COMPANY,	337494	04/04/19	GOLF SOFTGOODS	1207-4356006	19.96	565.52
TAYLOR OIL CO INC	337495	04/04/19	OTHER EXPENSES	651-5023990	825.51	
TAYLOR OIL CO INC	337495	04/04/19	OTHER EXPENSES	651-5023990	208.82	1,034.33
TESSCO	337496	04/04/19	OTHER EXPENSES	601-5023990	100.14	100.14
THE INSTITUTION OF FIRE E	337497	04/04/19	ORGANIZATION & MEMBER DUE	1120-4355300	180.00	180.00
TRACTOR SUPPLY CO	337498	04/04/19	6035301203341654	601-5023990	124.95	
TRACTOR SUPPLY CO	337498	04/04/19	OTHER EXPENSES	601-5023990	-3.00	121.95
TRAVEL INDIANA LLC	337499	04/04/19	ECONOMIC DEVELOPMENT	1203-4359300	700.00	700.00
TRUCKPRO, LLC	337500	04/04/19	REPAIR PARTS	1120-4237000	228.99	228.99
UPS	337501	04/04/19	OTHER EXPENSES	601-5023990	11.66	11.66
THE UNIFORM HOUSE, INC.	337502	04/04/19	UNIFORMS	1120-4356001	5,941.65	

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						5,941.65
UTILITY SUPPLY CO INC.	337503	04/04/19	OTHER EXPENSES	651-5023990	917.47	
UTILITY SUPPLY CO INC.	337503	04/04/19	OTHER EXPENSES	604-5023990	10,250.00	
						11,167.47
VAN AUSDALL & FARRAR	337504	04/04/19	EQUIPMENT MAINT CONTRACTS	1115-4351501	81.46	
						81.46
VIATRAN CORP	337505	04/04/19	OTHER EXPENSES	601-5023990	1,594.15	
VIATRAN CORP	337505	04/04/19	OTHER EXPENSES	601-5023990	874.40	
						2,468.55
WATER SOLUTIONS UNLIMITED	337506	04/04/19	OTHER EXPENSES	601-5023990	10,000.00	
						10,000.00
WEBB EFFECTS LLC	337507	04/04/19	AUTO REPAIR & MAINTENANCE	1120-4351000	730.00	
						730.00
WHITE'S ACE HARDWARE	337508	04/04/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	39.95	
						39.95
WINCAN, LLC	337509	04/04/19	OTHER EXPENSES	651-5023990	1,250.00	
						1,250.00
WORRELL CORPORATION	337510	04/04/19	OTHER EXPENSES	601-5023990	7,784.49	
WORRELL CORPORATION	337510	04/04/19	OTHER EXPENSES	651-5023990	7,784.49	
						15,568.98
CUSTOM INK	337511	04/04/19	UNIFORMS	1205-4356001 102742	271.58	
						271.58
CITY BARBEQUE	337512	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	140.89	
CITY BARBEQUE	337512	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	170.90	
CITY BARBEQUE	337512	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	258.85	
CITY BARBEQUE	337512	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	173.86	
CITY BARBEQUE	337512	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	101.93	
CITY BARBEQUE	337512	04/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	116.95	
						963.38
3 C M A	337513	04/09/19	ORGANIZATION & MEMBER DUE	1203-4355300	400.00	
						400.00
360 PROPERTIES LLC	337514	04/09/19	CLEANING SERVICES	1115-4350600	350.00	
						350.00
AG PRODUCTIONS, LLC	337515	04/09/19	VIDEO CONTENT MANAGENMENT	1203-R4341970 102275	4,410.00	
						4,410.00
ALPHAGRAPHICS	337516	04/09/19	ICE AT CG 3 COROPLAST SIG	1203-R4359003 102265	356.07	
						356.07
AMAZON CAPITAL SERVICES	337517	04/09/19	14J6-9XD3-11X3	1207-4230200	62.52	
						62.52
AMAZON CAPITAL SERVICES	337518	04/09/19	CODE ENFORCEMENT BOOKS	1192-R4239002 102263	11.64	
AMAZON CAPITAL SERVICES	337518	04/09/19	14J69XD3KW3X	1192-R4355100 102390	4.34	
						15.98
AMAZON CAPITAL SERVICES	337519	04/09/19	1MFT9KX9LRK3	1115-4467099	459.98	
						459.98
ASCENSION ST VINCENT PUBL	337520	04/09/19	MEDICAL EXAM FEES	1110-4340701	810.10	
ASCENSION ST VINCENT PUBL	337520	04/09/19	MEDICAL EXAM FEES	1110-4340701	487.34	
ASCENSION ST VINCENT PUBL	337520	04/09/19	MEDICAL EXAM FEES	1110-4340701	519.49	
						1,816.93
BALL STATE UNIVERSITY FOU	337521	04/09/19	STATIONARY & PRNTD MATERL	1192-4230100	500.00	
						500.00
BRADEN BUSINESS SYS,INC	337522	04/09/19	COPIER	911-4353004	250.00	
						250.00
BRIDGESTONE GOLF INC	337523	04/09/19	GOLF HARDGOODS	1207-4356007	-142.80	
BRIDGESTONE GOLF INC	337523	04/09/19	GOLF HARDGOODS	1207-4356007	-248.40	
BRIDGESTONE GOLF INC	337523	04/09/19	GOLF HARDGOODS	1207-4356007	561.60	
BRIDGESTONE GOLF INC	337523	04/09/19	GOLF HARDGOODS	1207-4356007	-118.00	
						52.40
CALLAWAY GOLF COMPANY	337524	04/09/19	GOLF HARDGOODS	1207-4356007	168.15	

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							168.15
CENTURY INDUSTRIES LLC	337525	04/09/19	STAGE	1203-R4359003	102061	149,765.00	149,765.00
CHILD SOURCE	337526	04/09/19	CARSEAT/BOOSTERS	900-4359005	102665	300.20	300.20
CINTAS CORPORATION #18	337527	04/09/19	UNIFORMS	1207-4356001		16.76	
CINTAS CORPORATION #18	337527	04/09/19	UNIFORMS	1207-4356001		16.76	
							33.52
CONFIDENTIAL FUNDS	337528	04/09/19	SPECIAL INVESTIGATION FEE	911-4358200		9,900.00	9,900.00
CROWN TROPHY	337529	04/09/19	STATIONARY & PRNTD MATERL	1203-4230100		55.00	
CROWN TROPHY	337529	04/09/19	PROMOTIONAL PRINTING	1110-4345002		7.50	
							62.50
CURRENT PUBLISHING	337530	04/09/19	2019 ADVERTISING	1203-4359003	102686	2,435.00	
CURRENT PUBLISHING	337530	04/09/19	2019 ADVERTISING	1203-4346500	102686	860.00	
							3,295.00
OFFICE KEEPERS	337531	04/09/19	CLEANING SERVICES	1115-4350600		300.00	
OFFICE KEEPERS	337531	04/09/19	CLEANING SERVICES	1110-4350600		1,715.00	
							2,015.00
DLH COUNSELING & CONSULTI	337532	04/09/19	OTHER PROFESSIONAL FEES	1110-4341999		350.00	350.00
DON HINDS FORD	337533	04/09/19	REPAIR PARTS	1110-4237000		79.78	
DON HINDS FORD	337533	04/09/19	REPAIR PARTS	1110-4237000		57.90	
							137.68
EAN SERVICES, LLC	337534	04/09/19	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	337534	04/09/19	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	337534	04/09/19	AUTOMOBILE LEASE	911-4352600		853.30	
							2,559.90
FIRESTONE TIRE & SERVICE	337535	04/09/19	AUTO REPAIR & MAINTENANCE	1110-4351000		60.00	60.00
FOREMOST PROMOTIONS	337536	04/09/19	PROMOTIONAL PRINTING	1110-4345002		89.20	89.20
FREDERICKS, INC	337537	04/09/19	ATTIC VENTILATION	1120-R4350100	101787	5,835.00	
FREDERICKS, INC	337537	04/09/19	REPAIRS EOC	1120-R4350100	102086	7,151.00	
							12,986.00
GLOBAL EMERGENCY PRODUCTS	337538	04/09/19	REPAIR PARTS	1120-4237000		68.83	68.83
GORDON FOOD SERVICE, INC	337539	04/09/19	FOOD & BEVERAGES	1207-4239040		119.93	
GORDON FOOD SERVICE, INC	337539	04/09/19	FOOD & BEVERAGES	1207-4239040		155.91	
							275.84
KIM GRAHAM	337540	04/09/19	FESTIVAL/COMMUNITY EVENTS	923-4359003		150.00	150.00
GRAINGER INC	337541	04/09/19	SMALL TOOLS & MINOR EQUIP	1110-4238000		39.58	39.58
GRAYBAR ELECTRIC CO, INC	337542	04/09/19	CABLING	1115-4237000	102737	67.50	
GRAYBAR ELECTRIC CO, INC	337542	04/09/19	BLACK SPRAY PAINT	1115-4238900	102746	186.24	
							253.74
HOBBY LOBBY STORES	337543	04/09/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		47.65	47.65
HOLLYWOODS BUMP & GRIND	337544	04/09/19	VEHICLE REPAIRS	1110-4351000	102699	1,483.00	1,483.00
HYLANT GROUP	337545	04/09/19	GENERAL INSURANCE	1205-4347500		515.76	515.76
IGA/PGA, INC	337546	04/09/19	ORGANIZATION & MEMBER DUE	1207-4355300		4,134.00	4,134.00
I U P P S	337547	04/09/19	OTHER PROFESSIONAL FEES	1115-4341999		525.35	525.35
INDIANA GOLF CAR	337548	04/09/19	EQUIPMENT REPAIRS & MAINT	1207-4350000		219.85	

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						219.85
INDIANA LANDMARKS	337549	04/09/19	HISTORIC PRESERVATON COMM	1192-4359029	245.70	
INDIANA LANDMARKS	337549	04/09/19	HISTORIC PRESERVATON COMM	1192-4359029	200.59	
						446.29
INDIANAPOLIS EMS	337550	04/09/19	SAFETY SUPPLIES	1110-4239012	142.96	
						142.96
INDIANAPOLIS MONTHLY	337551	04/09/19	CITY PROMOTION ADVERTISIN	1203-4346500	3,500.00	
						3,500.00
INST OF POLICE TECHNOLOGY	337552	04/09/19	CONT ED TRAINING	210-4357000 102726	1,095.00	
						1,095.00
IRWIN COMPUTING	337553	04/09/19	WEBSITE MAINTENANCE	1203-R4355400 101257	4,830.00	
						4,830.00
JANUS DEVELOPMENT SERVICE	337554	04/09/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,000.00	
						1,000.00
KIT MEDIA INC	337555	04/09/19	2019 ADVERTISEMENTS	1203-4346500 102725	1,678.00	
						1,678.00
KLEIN & ALVAREZ PRODUCTIO	337556	04/09/19	CITY PROMOTION ADVERTISIN	1203-4346500	275.00	
						275.00
L & N SUPPLY	337557	04/09/19	TASK FORCE EQUIPMENT	911-4467001	2,660.00	
						2,660.00
LEACH & RUSSELL	337558	04/09/19	BUILDING REPAIRS & MAINT	1115-4350100	578.89	
						578.89
OFFICE PRIDE	337559	04/09/19	CLEANING SERVICES	1205-4350600	324.75	
						324.75
LOWE'S COMPANIES INC	337560	04/09/19	CLEANING SUPPLIES	1110-R4238000 102384	170.10	
						170.10
MEDIA FACTORY	337561	04/09/19	PRINTING	1203-4359003 102543	55.00	
MEDIA FACTORY	337561	04/09/19	PRINTING	1203-4359003 102543	450.00	
						505.00
MEG & ASSOCIATES LLC	337562	04/09/19	EVENT PLANNING	1203-4359003 102518	1,000.00	
MEG & ASSOCIATES LLC	337562	04/09/19	EVENT PLANNING	1203-4359300 102517	1,425.00	
MEG & ASSOCIATES LLC	337562	04/09/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	3.57	
						2,428.57
MENARDS, INC	337563	04/09/19	BUILDING MATERIAL	1110-4235000	26.85	
MENARDS, INC	337563	04/09/19	BUILDING MATERIAL	1110-4235000	16.62	
MENARDS, INC	337563	04/09/19	BUILDING MATERIAL	1110-4235000	6.54	
						50.01
MENARDS, INC	337564	04/09/19	REPAIR PARTS	1120-4237000	80.50	
						80.50
MID-AMERICA ELEVATOR INC	337565	04/09/19	EQUIP REPAIRS/MAINTENANCE	1205-R4350100 101349	374.99	
						374.99
MIRAZON GROUP	337566	04/09/19	CONSULTING SERVICES	1115-R4340400 102314	255.00	
						255.00
OFFICE DEPOT INC	337567	04/09/19	OTHER MISCELLANOUS	1110-4239099	15.89	
OFFICE DEPOT INC	337567	04/09/19	OTHER MISCELLANOUS	1110-4239099	70.23	
OFFICE DEPOT INC	337567	04/09/19	OTHER MISCELLANOUS	1110-4239099	156.64	
OFFICE DEPOT INC	337567	04/09/19	OFFICE SUPPLIES	1110-4230200	43.48	
OFFICE DEPOT INC	337567	04/09/19	OFFICE SUPPLIES	1110-4230200	22.90	
OFFICE DEPOT INC	337567	04/09/19	OFFICE SUPPLIES	1203-4230200	205.99	
OFFICE DEPOT INC	337567	04/09/19	OFFICE SUPPLIES	1801-4230200	12.08	
OFFICE DEPOT INC	337567	04/09/19	OFFICE SUPPLIES	1801-4230200	9.23	
OFFICE DEPOT INC	337567	04/09/19	OFFICE SUPPLIES	1801-4230200	32.06	
						568.50
OLD TOWN SHOPS PROP. ASSO	337568	04/09/19	OTHER CONT SERVICES	1208-4350900	156.44	
OLD TOWN SHOPS PROP. ASSO	337568	04/09/19	OTHER CONT SERVICES	1208-4350900	328.36	
OLD TOWN SHOPS PROP. ASSO	337568	04/09/19	OTHER CONT SERVICES	1208-4350900	163.09	
						647.89
ONEZONE	337569	04/09/19	TRAVEL & LODGING	1110-4343003	50.00	

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							50.00
PCMG, INC	337570	04/09/19	CRED MONITORS	1115-4463201	102760	254.00	254.00
PING	337571	04/09/19	GOLF HARDGOODS	1207-4356007		-324.00	
PING	337571	04/09/19	GOLF HARDGOODS	1207-4356007		-247.95	
PING	337571	04/09/19	GOLF HARDGOODS	1207-4356007		491.07	
PING	337571	04/09/19	GOLF HARDGOODS	1207-4356007		145.36	64.48
PLYMATE	337572	04/09/19	CLEANING SERVICES	1205-4350600		265.74	
PLYMATE	337572	04/09/19	CLEANING SERVICES	1205-4350600		28.93	294.67
PRESTIGE PERFORMANCE II I	337573	04/09/19	DEPT WEAR:LONG SLEEVE T-S	1203-R4359300	102319	1,938.56	1,938.56
PRIMELIFE ENRICHMENT, INC	337574	04/09/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		3,000.00	3,000.00
R.D. FILIP, INC	337575	04/09/19	OTHER MAINT SUPPLIES	1205-4238900		117.20	117.20
READY REFRESH BY NESTLE	337576	04/09/19	19C0121776199	1205-4230200		4.99	4.99
ROLLFAST, INC	337577	04/09/19	CYCLING EVENT SERVICES	1203-4359300	102504	6,600.00	6,600.00
STERLYN GROUP	337578	04/09/19	PCI GROUP ANALYSIS	1115-R4350900	102020	3,375.00	3,375.00
SUNBELT RENTALS, INC.	337579	04/09/19	CHRISTKINDLMKT GENERATORS	1203-R4359003	102231	1,514.17	1,514.17
SUPERION, LLC	337580	04/09/19	SOFTWARE SUPPORT	1192-R4351502	102389	10,109.43	10,109.43
TAYLOR MADE GOLF COMPANY,	337581	04/09/19	GOLF HARDGOODS	1207-4356007		1,292.99	
TAYLOR MADE GOLF COMPANY,	337581	04/09/19	GOLF HARDGOODS	1207-4356007		2,089.33	
TAYLOR MADE GOLF COMPANY,	337581	04/09/19	GOLF HARDGOODS	1207-4356007		1,511.23	4,893.55
TRINITY FREE CLINIC INC	337582	04/09/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		10,000.00	10,000.00
UPS	337583	04/09/19	POSTAGE	1110-4342100		9.43	
UPS	337583	04/09/19	POSTAGE	1110-4342100		22.61	
UPS	337583	04/09/19	POSTAGE	1110-4342100		- .42	31.62
VACO INDIANAPOLIS LLC	337584	04/09/19	CONSULTING SERVICES	1115-4340400	102718	5,000.00	5,000.00
VICTORY SUN INC	337585	04/09/19	EVENT PLANNING SERVICES	1203-4359003	102537	2,430.00	2,430.00
WHITE'S ACE HARDWARE	337586	04/09/19	OFFICE SUPPLIES	1203-4230200		9.13	9.13
WHITE'S ACE HARDWARE	337587	04/09/19	OTHER MISCELLANOUS	1115-4239099		22.54	22.54
ZAGSTER, INC	337588	04/09/19	OTHER CONT SERVICES	1192-4350900		7,260.00	
ZAGSTER, INC	337588	04/09/19	OTHER CONT SERVICES	1192-4350900		7,260.00	14,520.00
CARMEL UTILITIES	337589	04/09/19	WATER & SEWER	1125-4348500		190.30	
CARMEL UTILITIES	337589	04/09/19	WATER & SEWER	1125-4348500		385.07	
CARMEL UTILITIES	337589	04/09/19	WATER & SEWER	110-4348500		171.88	
CARMEL UTILITIES	337589	04/09/19	WATER & SEWER	1125-4348500		77.14	
CARMEL UTILITIES	337589	04/09/19	WATER & SEWER	1125-4348500		5.51	829.90
DIRECT TV	337590	04/09/19	OTHER RENTAL & LEASES	1115-4353099		131.98	131.98
DUKE ENERGY	337591	04/09/19	ELECTRICITY	1125-4348000		32.96	
DUKE ENERGY	337591	04/09/19	ELECTRICITY	1091-4348000		3,061.42	

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DUKE ENERGY	337591	04/09/19	ELECTRICITY	110-4348000	343.77	
						3,438.15
IPL	337592	04/09/19	ELECTRICITY	1125-4348000	178.61	
IPL	337592	04/09/19	ELECTRICITY	1125-4348000	889.28	
IPL	337592	04/09/19	ELECTRICITY	1120-4348000	561.98	
IPL	337592	04/09/19	ELECTRICITY	1120-4348000	1,642.84	
						3,272.71
MID AMERICA BEVERAGE INC	337593	04/09/19	FOOD & BEVERAGES	1207-4239040	206.20	
						206.20
MONARCH BEVERAGE CO INC	337594	04/09/19	FOOD & BEVERAGES	1207-4239040	241.00	
						241.00
VECTREN ENERGY	337595	04/09/19	0262017220055889065	1125-4349000	552.43	
VECTREN ENERGY	337595	04/09/19	026004319585857310	1120-4349000	474.38	
VECTREN ENERGY	337595	04/09/19	026004319585846772	1120-4349000	318.76	
VECTREN ENERGY	337595	04/09/19	026004319585112532	1120-4349000	424.02	
VECTREN ENERGY	337595	04/09/19	026004319585232992	1120-4349000	204.88	
VECTREN ENERGY	337595	04/09/19	026004319585232992	1120-4349000	250.82	
VECTREN ENERGY	337595	04/09/19	026001404585278928	1120-4349000	438.91	
						2,664.20
VERIZON WIRELESS	337596	04/09/19	CELLULAR PHONE FEES	1125-4344100	490.27	
VERIZON WIRELESS	337596	04/09/19	CELLULAR PHONE FEES	1081-4344100	520.52	
VERIZON WIRELESS	337596	04/09/19	CELLULAR PHONE FEES	1091-4344100	60.02	
VERIZON WIRELESS	337596	04/09/19	CELLULAR PHONE FEES	1081-4344100	1,083.30	
VERIZON WIRELESS	337596	04/09/19	TELEPHONE LINE CHARGES	911-4344000	330.74	
						2,484.85
WEX BANK	337597	04/09/19	GASOLINE	1205-4231400	128.01	
						128.01
A PLUS BLINDS LLC	337598	04/09/19	DIRECTOR'S OFFICE BLINDS	1125-4350100 52564	509.00	
						509.00
ACE-PAK PRODUCTS INC	337599	04/09/19	OTHER MAINT SUPPLIES	1093-4238900	713.62	
ACE-PAK PRODUCTS INC	337599	04/09/19	GENERAL PROGRAM SUPPLIES	1092-4239039	275.60	
						989.22
AMERICAN RED CROSS-HLTH &	337600	04/09/19	SAFETY SUPPLIES	1081-4239012	210.00	
						210.00
ARAB TERMITE & PEST CONTR	337601	04/09/19	2019 PEST CONTROL SERVICE	1125-4350100 52300	56.00	
						56.00
BGI FITNESS	337602	04/09/19	OTHER MISCELLANOUS	1096-4239099	715.00	
BGI FITNESS	337602	04/09/19	30619100236787	1096-4239099	715.00	
						1,430.00
BENJAMIN LEGGE	337603	04/09/19	EXTERNAL TRAINING TRAVEL	1180-4343002	1,518.51	
						1,518.51
BIER BREWERY & TAP ROOM	337604	04/09/19	FOOD & BEVERAGES	1207-4239040	68.00	
						68.00
CARDIAC SCIENCE CORP	337605	04/09/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	8,789.00	
						8,789.00
CARMEL WELDING & SUPP INC	337606	04/09/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	50.00	
						50.00
CENTRAL INDIANA ASSOC OF	337607	04/09/19	ORGANIZATION & MEMBER DUE	1125-4355300	17.00	
						17.00
CINTAS CORPORATION #18	337608	04/09/19	OTHER MAINT SUPPLIES	1093-4238900	763.46	
						763.46
COMPLIANCE SIGNS INC	337609	04/09/19	STREET SIGNS	1125-4239031	24.50	
						24.50
CULLIGAN WATER CONDITIONI	337610	04/09/19	OTHER MAINT SUPPLIES	1093-4238900	363.58	
						363.58
DIVERSIFIED BUSINESS SYST	337611	04/09/19	PRINTING (NOT OFFICE SUP)	1091-4345000	21,701.69	
						21,701.69
ELLIS MECHANICAL & ELECTR	337612	04/09/19	BUILDING REPAIRS & MAINT	1093-4350100	2,060.89	

SUNGARD PENTAMATION, INC.  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ELLIS MECHANICAL & ELECTR	337612	04/09/19	CEN PARK HVAC MAINTENANCE	1125-4350100	52494	100.00	
							2,160.89
ENVIRONMENTAL LABORATORIE	337613	04/09/19	OTHER CONT SERVICES	1094-4350900		50.00	
ENVIRONMENTAL LABORATORIE	337613	04/09/19	OTHER CONT SERVICES	1125-4350900		10.50	
							60.50
EPIC SPORTS	337614	04/09/19	GENERAL PROGRAM SUPPLIES	1092-4239039		114.13	
							114.13
EVERY DAY LANGUAGE, LLC	337615	04/09/19	EXTERNAL INSTRUCT FEES	1081-4357004		1,300.00	
							1,300.00
FACILITY SOLUTIONS GROUP	337616	04/09/19	BUILDING REPAIRS & MAINT	1093-4350100		581.85	
							581.85
FUN EXPRESS	337617	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039		234.62	
							234.62
GRAINGER	337618	04/09/19	SMALL TOOLS & MINOR EQUIP	1093-4238000		129.89	
							129.89
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	1,258.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	3,817.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	395.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	360.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	240.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	47.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	190.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	120.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	240.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	240.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	240.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	58.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	145.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	58.00	
GREEN TOUCH SERVICES, INC	337619	04/09/19	2019 PARKS LANDSCAPING	1125-4350400	52379	720.00	
							8,128.00
DEBRA GRISHAM, ATTORNEY A	337620	04/09/19	LEGAL FEES	1125-4340000		4,390.20	
DEBRA GRISHAM, ATTORNEY A	337620	04/09/19	OTHER EXPENSES	103-5023990		275.40	
DEBRA GRISHAM, ATTORNEY A	337620	04/09/19	OTHER EXPENSES	106-5023990		48.60	
DEBRA GRISHAM, ATTORNEY A	337620	04/09/19	LEGAL FEES	1081-4340000		129.60	
DEBRA GRISHAM, ATTORNEY A	337620	04/09/19	LEGAL FEES	1082-4340000		162.00	
DEBRA GRISHAM, ATTORNEY A	337620	04/09/19	LEGAL FEES	1091-4340000		2,187.00	
							7,192.80
HRC ROOFING & SHEET METAL	337621	04/09/19	BUILDING REPAIRS & MAINT	1093-4350100		1,331.90	
							1,331.90
HAMILTON COUNTY SPORTS CO	337622	04/09/19	OTHER MISCELLANOUS	1082-4239099		468.00	
							468.00
DOUGLAS HANEY	337623	04/09/19	EXTERNAL TRAINING TRAVEL	1180-4343002		1,693.00	
DOUGLAS HANEY	337623	04/09/19	TRAVEL PER DIEMS	1180-4343004		36.54	
							1,729.54
INDIANA OXYGEN CO	337624	04/09/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		17.33	
							17.33
INDIANA STATE POLICE	337625	04/09/19	OTHER EXPENSES	210-5023990		992.00	
							992.00
J & K COMMUNICATIONS, INC	337626	04/09/19	EQUIPMENT REPAIRS & MAINT	1081-4350000		106.55	
							106.55
KROGER CO	337627	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039		15.53	
KROGER CO	337627	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039		18.23	
KROGER CO	337627	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039		33.19	
KROGER CO	337627	04/09/19	GENERAL PROGRAM SUPPLIES	1096-4239039		114.06	
KROGER CO	337627	04/09/19	GENERAL PROGRAM SUPPLIES	1096-4239039		49.54	
							230.55
MEDIA FACTORY	337628	04/09/19	PRINTING (NOT OFFICE SUP)	1091-4345000		94.48	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						94.48
ERIC MEHL	337629	04/09/19	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
MIDWEST PARENTING PUBLICA	337630	04/09/19	MARKETING & PROMOTIONS	1082-4341991	1,120.00	
MIDWEST PARENTING PUBLICA	337630	04/09/19	MARKETING & PROMOTIONS	1091-4341991	1,750.00	
						2,870.00
MOE'S SOUTHWEST GRILL	337631	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	141.98	141.98
MR. B'S LAWN MAINTENANCE	337632	04/09/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	285.00	
MR. B'S LAWN MAINTENANCE	337632	04/09/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	453.20	
MR. B'S LAWN MAINTENANCE	337632	04/09/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	236.00	
MR. B'S LAWN MAINTENANCE	337632	04/09/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	400.05	
MR. B'S LAWN MAINTENANCE	337632	04/09/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	708.75	
						2,083.00
JAMES NICHOLS	337633	04/09/19	OTHER EXPENSES	101-5023990	100.00	100.00
JON OBERLANDER	337634	04/09/19	EXTERNAL TRAINING TRAVEL	1180-4343002	429.37	
JON OBERLANDER	337634	04/09/19	TRAVEL PER DIEMS	1180-4343004	40.02	
						469.39
PICNIC FURNITURE	337635	04/09/19	FURNITURE & FIXTURES	1091-4463000	7,009.70	7,009.70
BELSON OUTDOORS, LLC	337636	04/09/19	BENCH/DOG STATION	1125-4239000 52550	507.39	507.39
POOPRINTS	337637	04/09/19	GROUNDS MAINTENANCE	110-4350400	74.95	74.95
REGAL ENTERTAINMENT GROUP	337638	04/09/19	FIELD TRIPS	1081-4343007	1,136.90	
REGAL ENTERTAINMENT GROUP	337638	04/09/19	FIELD TRIPS	1081-4343007	1,136.90	
						2,273.80
REPUBLIC WASTE SERVICES O	337639	04/09/19	TRASH COLLECTION	1091-4350101	446.61	
REPUBLIC WASTE SERVICES O	337639	04/09/19	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	337639	04/09/19	2018/19 CEN PARK TRASH SE	1125-R4350101 51999	110.00	
REPUBLIC WASTE SERVICES O	337639	04/09/19	JAN-DEC 2019 TRASH SERVIC	1125-4350101 52312	150.00	
						781.61
RPM PIZZA MIDWEST LLC	337640	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	90.00	
RPM PIZZA MIDWEST LLC	337640	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	90.00	
						180.00
S & S CRAFTS WORLDWIDE IN	337641	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	130.70	
S & S CRAFTS WORLDWIDE IN	337641	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	58.59	
S & S CRAFTS WORLDWIDE IN	337641	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	454.41	
						643.70
SHERWIN WILLIAMS INC	337642	04/09/19	BUILDING REPAIRS & MAINT	1125-4350100	68.82	
SHERWIN WILLIAMS INC	337642	04/09/19	BUILDING REPAIRS & MAINT	1093-4350100	38.83	
SHERWIN WILLIAMS INC	337642	04/09/19	BUILDING REPAIRS & MAINT	1093-4350100	-21.76	
						85.89
GRACE SNYDER	337643	04/09/19	OTHER EXPENSES	101-5023990	100.00	100.00
SOUTHEASTERN SECURITY CON	337644	04/09/19	CRIMINAL BACKGROUND CHEC	1125-4341990	166.50	166.50
SOUTHERN ROCK RESTAURANTS	337645	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	102.50	
SOUTHERN ROCK RESTAURANTS	337645	04/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	102.49	
						204.99
STAPLES BUSINESS ADVANTAG	337646	04/09/19	OFFICE SUPPLIES	1125-4230200	190.00	
STAPLES BUSINESS ADVANTAG	337646	04/09/19	OFFICE SUPPLIES	1081-4230200	75.20	
STAPLES BUSINESS ADVANTAG	337646	04/09/19	COMPUTER EQUIPMENT	1091-4463200	3,053.10	
						3,318.30
TRICO REGIONAL SEWER UTIL	337647	04/09/19	0143006091230	1125-4348500	58.53	
TRICO REGIONAL SEWER UTIL	337647	04/09/19	0341578281126	1125-4348500	100.79	
TRICO REGIONAL SEWER UTIL	337647	04/09/19	1015000014110	1125-4348500	13.45	



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

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CLERK-TREASURER

**Total Gross PENSION PAYROLL for checks dated 04/01/2018**

\$101,138.56

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

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$101,138.56 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ 2019

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

\_\_\_\_\_  
Presiding officer

\_\_\_\_\_  
Council President

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Monthly Report of Wire Transfers

For the Month/Year of:

**March 31, 2019**

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
03/01/19	Quality Leasing	\$	599.42	101	4352600	Mayor's Auto Lease
03/07/19	Anthem		404,990.46	301	5023990	Medical Payment
03/07/19	York Risk - Fox Hill Holding		12,221.52	302	5023990	Workers Comp
03/13/19	Zeb & Barbara Portanova		2,038.47	601	5023990	Utilities Refund
03/14/19	Anthem		304,972.87	301	5023990	Medical Payment
03/15/19	Bank of New York Mellon	\$	147,000.00	651	5023990	Bond Payment
03/19/19	York Risk - Fox Hill Holding		1,630.00	302	5023990	Workers Comp
03/21/19	Anthem		150,735.80	301	5023990	Medical Payment
03/25/19	Allied - Republic Services		354,210.37	601	5023990	Utility Payment
03/28/19	Anthem		150,723.63	301	5023990	Medical Payment
			<hr/>			
			\$			1,529,122.54

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 \$ 1,529,122.54 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

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## Carmel Redevelopment Commission

### STRATEGIC HIGHLIGHTS

- Construction progressing for Proscenium, Midtown West, and Midtown South
- Issued RFP for Lot One (NE corner of Main and Range Line)

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$4,491,206. Savings are considered restricted and are in addition to the ending balance noted below.

<b>February Beginning Balance</b>	\$	1,215,231
<b>February Revenues</b>	\$	184,047
<b>February Transfers</b>	\$	1,306,288
<b>February Expenditures</b>	\$	473,783
<b>February Ending Balance</b>	\$	2,231,783

### LOOKING AHEAD

- Completion of Midtown West garage
- Completion of new CRC office

# FINANCIAL STATEMENT

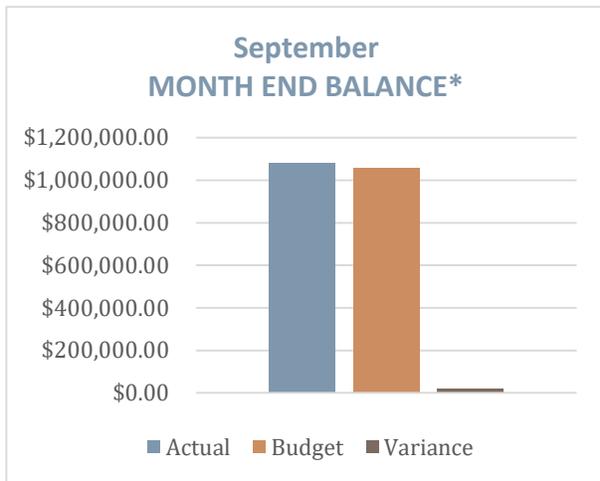
## Financial Statement

### FEBRUARY MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds *</b>	\$ 2,231,783.30
<b>Ending Balance with Restricted Funds</b>	\$ 6,722,989.61

### SUMMARY OF CASH

For the Month Ending February, 2019



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 2/1/19</b>			
1101 Cash	\$ 563,841.70	\$ 563,841.70	\$ -
1110 TIF	\$ 651,389.07	\$ 651,389.07	\$ -
<b>Total Cash</b>	\$ 1,215,230.77	\$ 1,215,230.77	\$ -
<b>Receipts</b>			
1101 Cash	\$ 184,047.43	\$ 136,009.17	\$ 48,038.26
1110 TIF	\$ 1,306,288.00	\$ 1,306,288.00	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfer to SRF	\$ (1,306,288.00)	\$ (1,306,288.00)	\$ -
<b>Total Receipts</b>	\$ 184,047.43	\$ 136,009.17	\$ 48,038.26
<b>Disbursements</b>			
1101 Cash	\$ 90,250.73	\$ 81,524.91	\$ (8,725.82)
1110 TIF	\$ 383,532.17	\$ 383,532.17	\$ -
<b>Total Disbursements</b>	\$ 473,782.90	\$ 465,057.08	\$ (8,725.82)
1101 Cash	\$ 657,638.40	\$ 618,325.96	\$ 39,312.44
1110 TIF	\$ 1,574,144.90	\$ 1,574,144.90	\$ -
<b>Cash Balance 2/28/19</b>	\$ 2,231,783.30	\$ 2,192,470.86	\$ 39,312.44
<b>Total Usable Funds</b>	\$ 2,231,783.30	\$ 2,192,470.86	\$ 39,312.44

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end February, 2019

<u>RESTRICTED FUNDS</u>	
Supplemental Reserve Fund	\$4,491,206
<b>Sub-total:</b>	<b><u>\$4,491,206</u></b>
<u>RESTRICTED FUNDS HELD BY BOND TRUSTEES</u>	
Liquidity Reserve for Midtown West Bond (1)	\$877,798
<b>Sub-total:</b>	<b><u>\$877,798</u></b>
<u>UNRESTRICTED FUNDS</u>	
TIF	\$1,574,145
Non TIF	\$657,638
<b>Sub-total:</b>	<b><u>\$2,231,783</u></b>
<b>Total Funds</b>	<b><u>\$7,600,788</u></b>
<u>OUTSTANDING RECEIVABLES</u>	
Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$519,616</u>
<b>TOTAL OUTSTANDING RECEIVABLES</b>	<b><u>\$535,260</u></b>

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

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

## STATEMENT OF CHANGES IN EQUITY

MONTH END: FEBRUARY 2019

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	\$0	
<b>Total Receipts (Non-TIF)</b>	\$184,047	
<b>Expenditures (TIF)</b>		\$383,532
<b>Expenditures (Non-TIF)</b>		\$90,251

# FINANCIAL UPDATE

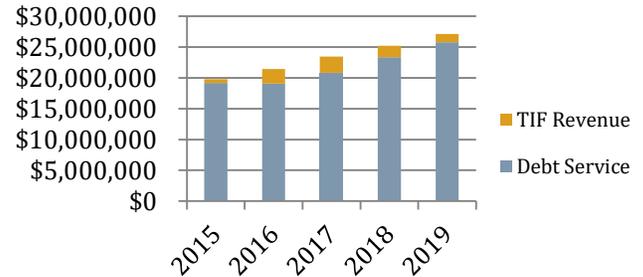
## Financial Update

### TIF REVENUE AND DEBT

Projected 2019 TIF revenue available for CRC use is \$ 27,118,689.

#### DEBT PAYMENTS

Month	Payment
June 2019 (est.)	\$12,893,576
December 2019 (est.)	\$12,893,478



### CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

#### 2016 COIT Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
Gehl Studio	Conceptual Design for Monon and Rangeline	\$170,200.00	\$170,174.38	\$25.62	100%
CAA Properties, LLC	30 E Main Street - property acquisition	747,066.49	747,066.49	0.00	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	0.00	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	1,857,800.00	1,838,648.29	19,151.71	99%
C.H. Garmong Construction	Midtown South Garage Detention	1,637,892.00	1,637,892.00	0.00	100%
PNC Bank	21 N Rangeline Rd - property acquisition	2,520,711.60	2,520,711.60	0.00	100%
969 N Rangeline LLC	969 N Rangeline Rd	<u>3,000,000.00</u>	<u>1,282,666.00</u>	<u>1,717,334.00</u>	<u>43%</u>
	<b>2016 COIT Bond Total</b>	<u>\$10,543,362.20</u>	<u>\$8,806,850.87</u>	<u>\$1,736,511.33</u>	<u>84%</u>
	<b>Bond Proceeds assigned to CRC</b>		<b>Paid to Date</b>	<b>Proceeds Balance</b>	<b>Balance including Obligations</b>
	<u>\$10,665,892.00</u>		<u>\$8,806,850.87</u>	<u>\$1,859,041.13</u>	<u>\$122,529.80</u>

# FINANCIAL UPDATE

## 2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
F.A. Wilhelm Construction	Park East Garage - 5th deck	\$2,598,314.00	\$2,598,314.00	\$0.00	100%
12156 Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1 <sup>st</sup> Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 <sup>st</sup> Ave. NE – Property Acquisition	451,727.50	451,727.50	0.00	100%
Rundell Ernstberger Assoc.	Monon Plaza design and construction administration	280,750.00	262,469.28	18,280.72	93%
Indianapolis Signworks	Tarkington garage signage	169,868.23	169,868.23	0.00	100%
Otto's Parking	Restriping of Tarkington Garage	10,957.00	10,957.00	0.00	100%
Hagerman Construction	Tarkington garage trash room modification	22,400.00	22,400.00	0.00	100%
C.H Garmong Construction	Monon and Main garage (Balance of Contract)	715,068.99	715,068.99	0.00	100%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	<u>2,990,000.00</u>	<u>2,990,000.00</u>	<u>0.00</u>	<u>100%</u>
<b>2016 CRC Bond Total</b>		<u>\$10,154,780.72</u>	<u>\$10,136,500.00</u>	<u>\$18,280.72</u>	<u>99%</u>
		<b><u>Bond Proceeds</u></b>	<b><u>Paid to Date</u></b>	<b><u>Proceeds Balance</u></b>	<b><u>Balance including Obligations</u></b>
		<u>\$12,103,000.00</u>	<u>\$10,131,641.30</u>	<u>\$1,966,500.00</u>	<u>\$1,948,219.28</u>

# FINANCIAL UPDATE

## Midtown West Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Midtown Capital Partners, LLC	Midtown West Parking Garage Costs	\$11,350,696.44	\$10,194,637.37	\$1,156,059.07	90%
	<b>Midtown West Bond Total</b>	<u>\$11,350,696.44</u>	<u>\$10,194,637.37</u>	<u>\$1,156,059.07</u>	<u>90%</u>
	<b>Bond Proceeds</b>	<b>Paid to Date</b>	<b>Proceeds Balance</b>	<b>Balance including Obligations</b>	
	<u>\$11,350,696.44</u>	<u>\$10,194,637.37</u>	<u>\$1,156,059.07</u>	<u>\$0.00</u>	

# PROJECT UPDATES

## Project Updates

### CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

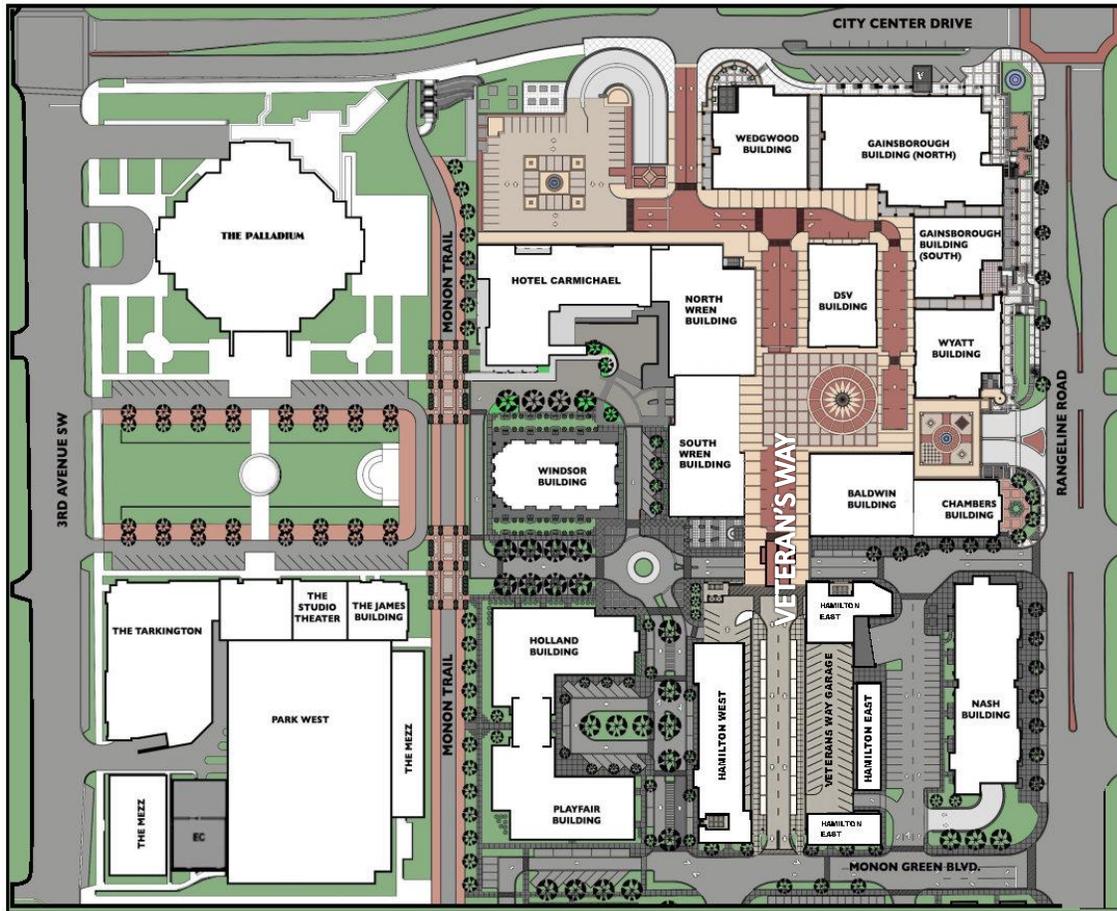


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

2016 TIF Bond: \$ 2,598,314.00 (5<sup>th</sup> Floor of Park East garage)

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

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

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

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

# PROJECT UPDATES

<p><b>Kent</b></p>	<p>A three story building, of approximately 111,000 square feet of luxury apartments.</p> <p>Site drawings were approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p>	<p>Site Construction – Start: Spring 2018          Site Work Awarded – Spring 2018          Building Construction – Start: Summer 2018          Site Work has commenced</p>  <p><small>The Kent - NORTHEAST PERSPECTIVE</small></p>
<p><b>Hamilton (Park East commercial/residential buildings)</b></p>	<p>Drawings for Hamilton East have been approved by the CRC Architectural Committee.</p>	<p>Start: Summer 2018</p>	<p>Hamilton East - Construction commenced: Summer 2018          Hamilton West – Under Design</p>
<p><b>Playfair and Holland</b></p>	<p>A five story building, of approximately 126,000 square feet, which will include luxury apartments and commercial retail/office space.</p>	<p>Est. Start: 2018</p> <p>Approx. 99 Apartments</p>	
<p><b>Windsor</b></p>	<p>A four story building, of approximately 64,000 square feet.</p>	<p>Est. Start: 2018</p>	<p>Design has not started.</p>
<p><b>Wren</b></p>	<p>A seven story building of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space.</p> <p>Design has not started.</p>	<p>Est. Start: 2019</p>	
<p><b>Eastern Motor Court Site</b></p>	<p>A building, of approximately 76,000 to 91,000 square feet, which will include luxury apartments and commercial office/retail space designed so that in the future it could be in whole, or in part, converted to hotel</p>		<p>Design has not started but will likely change due to the hotel project.</p>

# PROJECT UPDATES

	rooms and/or hotel amenities.		
<b>Hotel (see section below)</b>	A boutique hotel with 122 rooms	Start: 2018 Completion: Q2 2020	CRC has hired a project manager, branding consultant, and architect to begin design and planning of the hotel. Financing is proceeding.

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

## 2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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## 3) CRC Commitments

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

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

# PROJECT UPDATES

## HOTEL CARMICHAEL – CITY CENTER

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

Total project budget: \$41,000,000

### 4) Anticipated Project Schedule

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

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

ACTION ITEM	CITY COUNCIL	CRC
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### 7) CRC Commitments

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



# PROJECT UPDATES



## PROSCENIUM

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

Total project budget: \$60,000,000

### 4) Anticipated Project Schedule

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

### 5) Construction Milestones: Demolition is complete.

### 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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### 7) CRC Commitments

No commitments by the CRC have been made.

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

# PROJECT UPDATES

## MIDTOWN EAST

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

- 4) Total project budget: \$70,000,000

### Bond Proceeds:

Phase 1 - \$9,371,465.73

Phase 2 - \$6,250,000.00

### CRC Contracts Amount:

North Garage - \$9,137,000.00

South Garage - \$5,200,000.00

- 5) Anticipated Project Schedule

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

- 6) Construction Milestones: North Garage Complete; South Garage Complete; South Office Complete; South Apartments - foundations and podium complete, erecting wood structure

- 7) CRC Commitments

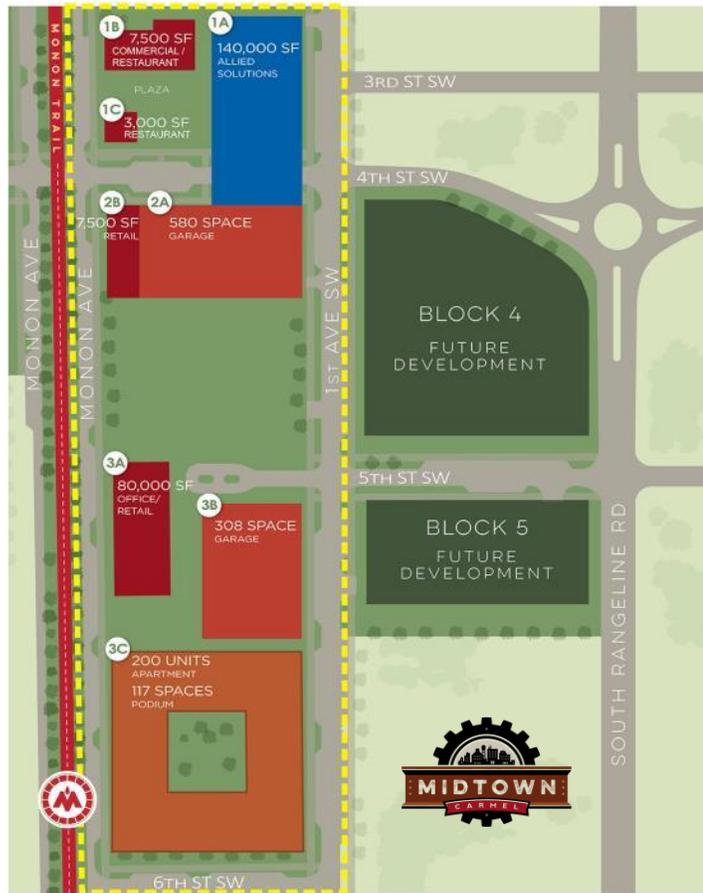
- Build public plaza.
- Build two public parking garages with TIF proceeds.
- The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.

- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC



# PROJECT UPDATES

## MIDTOWN WEST

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

Bond Proceeds: \$11,100,000 approx.

Secured Tenants: Merchants Bank



## 5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2018

- 6) Construction Milestones: Closed on land sale on September 26, 2016, Elm (4<sup>th</sup>) Street construction complete from 3<sup>rd</sup> Ave. to Range Line Road, Developer installing foundations, utility relocation.
- 7) CRC Commitments
  - Construct Elm (4<sup>th</sup>) Street SW right-of-way
  - Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.
- 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

# PROJECT UPDATES

## MONON & MAIN

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

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



- 6) Construction Milestones: Steel structure erected, Garage precast erected, buildings closed in, masonry starting on exterior, beginning work on interior, restaurant construction complete
- 7) CRC Commitments  
Fund parking garage with TIF installment contract, Construct Monon Boulevard, Purchase ROW and garage parcel, design and build upgraded south façade of garage
- 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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# PROJECT UPDATES

## MONON - URBAN SECTION

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

- 3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017

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



*Respectfully submitted,*

CRC Staff  
Carmel Redevelopment Commission/Department  
March 22, 2019  
*Prepared for David Bowers and Kevin Rider*  
-End Report-

## CARMEL HISTORIC PRESERVATION COMMISSION QUARTERLY REPORT TO CARMEL CITY COUNCIL

January 2019 – April 2019

In January, staff and two members of the Carmel Historic Preservation Commission (CHPC) held the third and final Ad Hoc Committee meeting regarding the designation of the Wilkinson-Hull House at Keystone and E. Smokey Row as a single-site local historic district. The committee intends to proceed with designation after the property is transferred to Old Town Companies. On January 7, the ad hoc committee overseeing the effort to designate the Plum Creek Corn Crib on E. 126<sup>th</sup> St. as a conservation district met to revise the draft of the conservation district plan based on feedback received at the November 29 meeting with residents of Plum Creek Farms. At the regular meeting of the CHPC on January 10, the Commission voted to allocate \$25,000 for a round of façade grants in spring 2019. A second informational session for residents of Plum Creek Farms regarding the proposed Plum Creek Corn Crib Conservation District was held on January 24.

In February, CHPC staff held a meeting with Joe Bishop at 241 1<sup>st</sup> Ave. SE to discuss the prospect of relocating the endangered historic house to his property at 5501 E. Main Street. On February 18, 2019, City Council approved an ordinance for designation of the Morrison-Carmel House Historic District at 155 Audubon Dr. as recommended by the CHPC. In early February, staff sent a mass mailing of letters to owners of properties eligible for 2019 façade grants. The Commission held its regular monthly meeting on February 21, 2019 to discuss updates regarding old business. On February 28, the third and final ad hoc committee informational session was held at Northview Church regarding designation of Plum Creek Corn Crib Conservation District. On the same evening, Indiana Landmarks staff hosted an informational session at City Hall regarding façade grant program at City Hall.

In March, CHPC staff conducted meetings and extensive consultations with more than ten prospective façade grant applicants. At the regular CHPC meeting on March 14, staff delivered Part 1 of a presentation on sensitive infill in local historic and conservation districts in fulfillment of continuing education requirements for Commission members under the terms of the Certified Local Government (CLG) Program. At the March 14 meeting, the Commission also voted to recommend to City Council the designation of the Plum Creek Corn Crib as a single-site local conservation district. In addition, the Commission voted to award a contract for the update of the Carmel and Clay Township Historic Properties Survey to consultant NS Services, a qualified professional as defined under the National Historic Preservation Act. NS Services was one of three consultants who responded with a bid to the Commission's RFP, and offered the requested services at the lowest price. Staff also administered a second information session regarding the façade grant program on March 14, 2019.

Throughout the previous quarter, CHPC staff continued to participate in the review of improvement location permit applications per the demolition delay ordinance.

Respectfully submitted,

Mark Dollase, Carmel Historic Preservation Commission Administrator

**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

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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

**ORDINANCE NO. D-2460-19**

**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 MOTOR VEHICLE HIGHWAY FUND (FUND #201)**

**Synopsis: Appropriates additional funds to enable the City to repave more streets as part of the 2019 paving project.**

**WHEREAS**, the City of Carmel Common Council has authorized the transfer of \$1,000,000 from the operating balance of the General Fund into the operating balance of the Motor Vehicle Highway Fund (Fund #201) (the “MVH Fund”) for the purpose of enabling more streets to be repaved as part of the 2019 paving project; and

**WHEREAS**, in order for the Street Department to expend the funds transferred from the General Fund for additional repaving, they must be appropriated into the appropriate budget line item within the 2019 Motor Vehicle Highway Fund Street Department Budget; and

**WHEREAS**, the operating balance of the Motor Vehicle Highway Fund (Fund #201) currently has excess funds in the amount of One Million Dollars (\$1,000,000.00); and

**WHEREAS**, it is in the public interest to now appropriate such funds accordingly.

**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 Motor Vehicle Highway Fund (Fund #201) Operating Balance and for the purposes specified, subject to applicable laws, as follows:

**\$1,000,000.00 from the MOTOR VEHICLE HIGHWAY FUND (FUND #201) Operating Balance**

**To**

**MOTOR VEHICLE HIGHWAY FUND (FUND #201) Street Department (#2201): Line Item 43-502.00 Street Repaving - \$1,000,000.00**

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

This Ordinance was prepared by Jon A. Oberlander, Assistant Corporation Counsel, on 4/3/19 at 9:08 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

47 **PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
48 \_\_\_\_\_ 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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Jeff Worrell, President

\_\_\_\_\_ Anthony Green

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56 Laura D. Campbell, Vice-President

\_\_\_\_\_ H. Bruce Kimball

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64 Sue Finkam

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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72 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of

73 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

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Christine S. Pauley, Clerk-Treasurer

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79 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of

80 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

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James Brainard, Mayor

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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Ordinance D-2460-19

Page Two of Two

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**RESOLUTION CC 04-15-19-04**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
APPROVING A TRANSFER OF FUNDS BETWEEN THE GENERAL FUND AND THE  
MOTOR VEHICLE HIGHWAY FUND**

**Synopsis: Transfers \$1,000,000 from the General Fund into the Motor Vehicle Highway Fund to enable the City to repave more streets as part of its 2019 paving project.**

**WHEREAS**, the sum of One Million Dollars (\$1,000,000.00) is needed to pay for additional street repaving as part of the City's 2019 paving project; and

**WHEREAS**, the General Fund (#101) has excess funds in the amount of One Million Dollars (\$1,000,000.00) to transfer into the Motor Vehicle Highway Fund (#201).

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds between the General Fund (#101) and the Motor Vehicle Highway Fund (#201) as follows:

**\$1,000,000.00 from the General Fund Operating Balance (#101)**

**TO**

**Motor Vehicle Highway Fund (Fund #201) - \$1,000,000.00**

This Resolution was prepared by Jon Oberlander, Carmel Assistant City Attorney, on April 3, 2019 at 9:52 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

45 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
46 \_\_\_\_\_, 2019, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

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48 **COMMON COUNCIL FOR THE CITY OF CARMEL**  
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52 Jeff Worrell, President Anthony Green

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

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58 Ronald E. Carter Kevin D. Rider

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60 \_\_\_\_\_  
61 Sue Finkam

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63 ATTEST:

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66 Christine S. Pauley, Clerk-Treasurer

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68 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
69 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

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71 \_\_\_\_\_  
72 Christine S. Pauley, Clerk-Treasurer

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74 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
75 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

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78 James Brainard, Mayor

79 ATTEST:

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82 Christine S. Pauley, Clerk-Treasurer

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85 Resolution CC 04-15-19-04

86 Page Two of Two Pages

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**ORDINANCE NO. D-2462-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 6, ARTICLE 5, DIVISION VIII, SECTIONS 6-157 and 6-161 OF THE  
CARMEL CITY CODE.**

**Synopsis: Ordinance regulating the use of Electronic Nicotine Delivery Systems (“e-cigarettes”) in public places.**

**WHEREAS**, the City of Carmel (the “City”) already regulates smoking in public places within the City’s corporate limits; and

**WHEREAS**, the U.S. Surgeon General’s Office has stated that the use of e-cigarettes among youth and young adults is a major public health concerns because secondhand aerosol from an e-cigarette is not harmless water vapor; and

**WHEREAS**, the aerosol created by e-cigarettes can contain ingredients that are harmful to the public’s health, including: nicotine; ultrafine particles; diacetyl (a chemical linked to serious lung disease); volatile organic compounds (such as benzene, which is found in car exhaust); and heavy metals (such as nickel, tin, and lead); and

**WHEREAS**, the City of Carmel may regulate the introduction of substances and odors into the air to protect the public health and welfare; and

**WHEREAS**, Common Council of the City of Carmel now finds that it is in the public interest to now amend City Code Chapter 6, Article 5, Division VIII, Sections 6-157 and 6-161, so as to provide regulation of e-cigarettes in public places.

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

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

Section 2. The following subsections of Carmel City Code Sections 6-157 and 6-161 are hereby amended and shall read as follows:

**§ 6-157 Smoking Prohibited in the Carmel City Hall.**

(a) *Definitions.*

**Carmel City Hall.** That structure at One Civic Square, Carmel, Indiana, including but not limited to all areas within said building or any additions thereto.

**E-cigarette.** Any electronic oral device, such as, but not limited to, one composed of heating element(s), battery(ies), and/or electronic circuit(s), that provides a vapor or cloud of any substance, including, but not limited to, nicotine and/or tetrahydrocannabinol, that may be or is intended to be inhaled by any Person.

Ordinance D-2462-19  
Page One of Eight

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 4/4/19 at 3:41 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

50 **Person.** Any man, woman, or child, regardless of age.

51  
52 **Smoke or Smoking.**

- 53 a. To ignite or cause to be ignited tobacco or a tobacco product or derivative, ~~which~~ including, ~~es~~ but is  
54 not limited to, tobacco, marijuana, or ~~a~~ derivative(s) thereof; or  
55 b. To use any E-cigarette or similar device; or  
56 c. To use any product or device for the purpose of circumventing the prohibition of Smoking in this  
57 Section;

58 such that the product, ~~or~~ derivative, and/or device emits a gas or cloud, in any form or any manner, which is  
59 may commonly be understood to be smoke or vapor, ~~which~~ that may be or is intended to be inhaled by any  
60 pPerson.

- 61  
62 (b) *Prohibition.* ~~No person shall have in his possession any lighted tobacco product, tobacco derivative,~~  
63 ~~including but not limited to pipes, cigars, cigarettes, or other devices used for smoking of tobacco or~~  
64 ~~tobacco like products, which includes but is not limited to tobacco, marijuana or a derivative thereof,~~  
65 **Smoking is prohibited** while within ~~the~~ Carmel City Hall or within ten (10) feet of any public entrance  
66 or exit to Carmel City Hall.

67  
68 **§ 6-161 Smoking Prohibited in Work Places and in Public Places.**

- 69  
70 (a) *Definitions.* The following words and phrases, whenever used in this section, shall be construed as  
71 defined herein:

72  
73 **Business(es)** shall mean all sole proprietorships, partnerships, joint ventures, corporations, and other  
74 business entities, either for-profit or not-for-profit, including, but not limited to, retail establishments where  
75 goods or services are provided to the public, and other entities where accounting, counseling, legal, medical,  
76 dental, engineering, architectural, or other professional services are delivered.

77  
78 **City** shall mean the City of Carmel, Hamilton County, Indiana.

79  
80 **E-cigarette.** Any electronic oral device, such as, but not limited to, one composed of heating element(s),  
81 battery(ies), and/or electronic circuit(s), that provides a vapor or cloud of any substance, including, but not  
82 limited to, nicotine and/or tetrahydrocannabinol, that may be or is intended to be inhaled by any Person.

83  
84 **Employee(s)** shall mean all pPersons who are employed by an eEmployer in consideration for direct or  
85 indirect monetary wages or profit, and all pPersons who volunteer their services.

86  
87 **Employee Location(s)** shall mean all eEnclosed aAreas under the control of public or private  
88 eEmployers that eEmployees normally frequent during the course of their employment, including, but not  
89 limited to, work areas, eEmployee lounges, restrooms, conference rooms, meeting rooms, classrooms,  
90 cafeterias, hallways, and vehicles.

91  
92 **Employer(s)** shall mean all pPersons, bBusinesses, companies, partnerships, associations, municipal  
93 corporations, trusts, and not-for-profit entities that employ the services of one or more eEmployees.

94  
95  
96  
97 Ordinance D-2462-19

98 Page Two of Eight

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 4/4/19 at 3:41 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

99 **Enclosed Area(s)** shall mean all spaces closed in by roofs, ceilings, or other overhead coverings of any  
100 material, as well as by walls or other side coverings of any material on at least two sides of same, with  
101 appropriate openings for ingress and egress.  
102

103 **Health Care Facility(ies)** shall mean all offices and institutions providing care for or treatment of  
104 diseases, whether physical, mental, or emotional, or other medical, physiological, or psychological  
105 conditions, including but not limited to, hospitals, rehabilitation hospitals, weight control clinics, nursing  
106 homes, homes for the aging or chronically ill, laboratories, and offices of surgeons, chiropractors, physical  
107 therapists, physicians, dentists, and all specialists within these professions, as well as all waiting rooms,  
108 hallways, private rooms, semi-private rooms, and wards within same.  
109

110 **Person.** Any man, woman, or child, regardless of age.  
111

112 **Public Place(s)** shall mean all eEnclosed aAreas, whether owned publicly or privately, to which the  
113 public is invited or in which the public is permitted.  
114

115 **Retail Tobacco Store(s)** shall mean all retail stores that are not tobacco departments of larger  
116 commercial establishments (i.e., grocery stores, department stores, and discount stores) that:  
117

- 118 a. Are utilized primarily for the sale of tobacco and/or tobaceesmoking-related products including,  
119 but not limited to, cigarettes, cigars, tobacco, pipes, cigarette paper, and lighters, E-cigarettes, and/or  
120 e-liquids; and
- 121 b. Are not licensed for the consumption of meals or alcoholic beverages on the premises nor  
122 operated in conjunction with another Business that is licensed for the on-premises consumption of  
123 meals or alcoholic beverages; and
- 124 c. Are a retail store in which the sale of tobacco and tobaceesmoking -related products accounts for  
125 66% or more of the store's gross sales.  
126

127 **Shopping Mall(s)** shall mean all enclosed public walkways or hall areas that serve to connect retail or  
128 professional establishments.  
129

130 **Smoke or Smoking** shall mean:  
131

- 132 a. To ignite or cause to be ignited tobacco or a tobacco product or derivative, including, but not  
133 limited to, tobacco, marijuana, or derivative(s) thereof;
- 134 b. To use any E-cigarette or similar device; or
- 135 c. To use any oral product or device for the purpose of circumventing the prohibition of Smoking in  
136 this Section;

137 such that the product, derivative, and/or device emits a gas or cloud in any form or any manner, which may  
138 commonly be understood to be smoke or vapor, that may be or is intended to be inhaled by any Person. ~~the~~  
139 ~~carrying or holding of a lighted cigarette, cigar, pipe, or any other lighted smoking item or equipment~~  
140 ~~containing tobacco or any other herbaceous material, or the inhalation or exhalation of smoke from the same,~~  
141 ~~but does not include incense or the burning of incense.~~  
142  
143  
144  
145

148 **Sports Arena(s)** shall mean all sports pavilions, stadiums, athletic fields, gymnasiums, health spas,  
149 swimming pools, roller or ice rinks, bowling alleys, and other similar places where members of the public  
150 assemble to engage in physical exercise or recreation, participate in athletic competition, or witness sports or  
151 other events.

152  
153 **Tobacco Bar** shall mean all **b**Businesses that:

- 154  
155 a. Offer alcoholic beverages for sale to customers for consumption on the licensed premises  
156 pursuant to a Type 210 retailer permit issued by the Indiana Alcohol and Tobacco Commission; and  
157 b. Do not admit customers or hire Employees who are less than 21 years of age; and  
158 c. Generate 10% or more of their total annual gross income from the on-site sale of tobacco  
159 products.

160  
161 (b) *Smoking in **p**Public **p**Places and **e**Employee **l**Locations prohibited.*

162  
163 (1) Except as provided in subsection (b)(3) below, **s**Smoking is prohibited in all **p**Public **p**Places  
164 within the **e**City, including, but not limited to, the following:

- 165  
166 a. Elevators;  
167 b. Health **e**Care **f**Facilities;  
168 c. Laundromats;  
169 d. Licensed child care and adult day care facilities;  
170 e. Lobbies, hallways, and all other common areas of apartment buildings, condominiums,  
171 retirement facilities, nursing homes, and other multiple-unit residential facilities;  
172 f. Polling places;  
173 **g. Public libraries;**  
174 **g-h.** Public transportation facilities, and ticket, boarding and waiting areas in public transit  
175 depots;  
176 **h-i.** Restrooms, lobbies, reception areas, hallways, and other common use areas;  
177 **j. Schools;**  
178 **i-k.** Shopping **m**Malls;  
179 **j-l.** Sports **a**Arenas.

180  
181 (2) Smoking is prohibited in all **e**Employee **l**Locations within the **e**City. This **s**Smoking prohibition  
182 shall be communicated by **e**Employers to all existing **e**Employees on or before the effective date of  
183 this section, and to all prospective **e**Employees upon their application for employment.

184  
185 (3) **Smoking is prohibited within ten (10) feet of a public entrance or exit to a Public Place or**  
186 **Employee Location.**

187  
188 ~~(3)~~(4) The following establishments, areas and locations shall be exempt from the **s**Smoking  
189 prohibitions set forth in subsections (b)(1) and (2) above, provided that no **s**Smoke from **s**Smoking  
190 activities conducted therein or thereon enters any area or location in which **s**Smoking is otherwise  
191 prohibited by this section, to-wit:

- 192  
193 a. Private residences, except when used as licensed child care or adult day care facilities or  
194 as Health **e**Care **f**Facilities.

195 Ordinance D-2462-19

196 Page Four of Eight

- 197 b. Any vehicle used by an eEmployee while in the service of an eEmployer when the vehicle  
198 is occupied only by that eEmployee.
- 199 c. Private vehicles when not being used in the service of an eEmployer.
- 200 d. Family-owned and operated bBusinesses in which all eEmployees are related to the  
201 bBusiness owner by blood or marriage, and the offices of self-employed pPersons in which all  
202 eEmployees are so related to the self-employed pPerson, but only if no eEnclosed aArea in  
203 these bBusinesses and offices in which sSmoking is permitted is a pPublic pPlace.
- 204 e. Hotel and motel rooms that are rented to guests and are designated as "smoking rooms,"  
205 provided that nor more than 20% of the rooms rented to guests in a hotel or motel are  
206 designated as "smoking rooms."
- 207 f. Retail tTobacco sStores or retail E-cigarette stores.
- 208 g. Private and semi-private rooms in nursing homes and long-term Health eCare fFacilities  
209 that are occupied by one or more pPersons, all of whom have requested in writing to be  
210 placed in a room where sSmoking is permitted.
- 211 h. Any tTobacco bBar.
- 212 i. Any bar or tavern that:
- 213
- 214 1. Holds a beer, liquor and/or wine retailer's permit under the laws of Indiana; and
  - 215 2. Allows no customer to enter therein who is under the age of twenty-one (21); and
  - 216 3. Employs no pPerson therein who is under the age of twenty-one (21); and
  - 217 4. Is not physically located within a bBusiness otherwise required to be smoke-free  
218 pursuant to this section; and
  - 219 5. Has provided written notice to the City Attorney that it intends to allow sSmoking  
220 and that it meets all of the criteria entitling it to an exemption under this subsection  
221 (b)(3)(j); and
- 222
- 223 j. Any bBusiness that:
- 224
- 225 1. Is exempt from federal income taxation under 26 U.S.C. 501(c); and
  - 226 2. Is a Club as that term is defined in I.C., 7.1-3-20-1, or a Fraternal Club as that  
227 term is defined by I.C., 7.1-3-20-7; and
  - 228 3. Holds a beer, liquor and/or wine retailer's permit under the laws of Indiana; and
  - 229 4. Provides food or alcoholic beverages only to its bona fide members and their  
230 guests.
- 231

232 ~~(4)~~(5) Any bBusiness claiming an exemption pursuant to this section shall provide to any eCity  
233 official, within two business days from the date of demand, adequate written proof showing that it  
234 qualifies for the exemption claimed. Such written proof shall be certified under the penalties for  
235 perjury by an authorized representative of the bBusiness.

236

237 ~~(5)~~(6) All ashtrays and other sSmoking paraphernalia shall be removed from all pPublic pPlaces and  
238 eEmployee lLocations where sSmoking is prohibited by the owner, operator, manager or other  
239 pPerson having control of same.

240

241

242

243

246 ~~(6)~~(7) No pPerson nor eEmployer shall discharge, refuse to hire, or in any manner retaliate against  
247 any eEmployee, applicant for employment, or customer because that eEmployee, applicant, or  
248 customer has exercised any right afforded by this section or reports or attempts to prosecute any  
249 violation of this section.

250  
251 (c) *Enforcement and penalties.*

252  
253 (1) This section may be enforced by:

- 254  
255 a. The Director of the Department of Community Services or his designees,  
256 b. Fire Department Marshal and his designee.

257  
258 (2) Any citizen who desires to register a complaint under this section may do so through the Office  
259 of Corporation Counselthe City Attorney.

260  
261 (3) Owners, managers and operators of bBusinesses, pPublic pPlaces and/or eEmployee HLocations  
262 regulated by this section shall inform all pPersons located therein whom they observe sSmoking in  
263 violation of this section of the provisions of this section, and shall ask such pPersons to refrain from  
264 sSmoking in any area or location in which sSmoking is prohibited.

265  
266 (4) It shall be the obligation and duty of the owner, manager, or operator of any bar or tavern that  
267 elects to be exempted from the provisions of this section pursuant to subsection (b)(3)(i) hereof, to  
268 ensure that no pPerson(s) under the age of 21 are allowed to enter therein in violation of this section.

269  
270 (5) Any pPerson who engages in the act of sSmoking in any pPublic pPlace, eEmployee HLocation  
271 or in any other establishment, area or location wherein sSmoking is prohibited by this sSection, as  
272 well as any pPerson who owns, manages, operates, or controls the same and who fails to comply with  
273 the provisions of this sSection, shall be subject to a fine not to exceed \$50 for the first violation of  
274 this sSection in a calendar year, with all subsequent violations of this sSection in the same calendar  
275 year being subject to a fine of not less than \$75 and not more than \$500 for each such violation.

276  
277 (6) In addition to the fines established by this sSection, the violation of this section by any pPerson  
278 who owns, manages, operates, or controls any pPublic pPlace, eEmployee HLocation or any other  
279 establishment, area or location where sSmoking is prohibited by this section may result in the  
280 suspension or revocation of any permit or license issued to said pPerson by the eCity for the premises  
281 in or on which the violation occurred.

282  
283 (7) Each day on which a violation of this section occurs shall be considered a separate and distinct  
284 violation.

285  
286 (8) This sSection does not and shall not be interpreted as permitting sSmoking in any establishment,  
287 area or location where it is otherwise restricted by any other applicable law, nor to prohibit any  
288 property owner from imposing on his property a sSmoking ban that is more restrictive than that  
289 imposed by this sSection.

290  
291 (9) This sSection shall be construed broadly to effectuate the purposes described herein.

295           Section 3.       All prior ordinances or parts thereof inconsistent with any provision of this Ordinance  
296 are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such  
297 repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other  
298 ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to  
299 the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties  
300 shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been  
301 adopted.  
302

303           Section 4.       If any portion of this Ordinance is for any reason declared to be invalid by a court of  
304 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance  
305 so long as enforcement of same can be given the same effect.  
306

307           Section 5.       This Ordinance shall be in full force and effect from and after the date of its passage  
308 and signing by the Mayor and such publication as required by law.  
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341

344 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_, 2019,  
345 by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.  
346

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

348  
349 \_\_\_\_\_  
350 Jeff Worrell, President

\_\_\_\_\_   
Anthony Green

351  
352  
353 \_\_\_\_\_  
354 Laura D. Campbell, Vice-President

\_\_\_\_\_   
H. Bruce Kimball

355  
356  
357 \_\_\_\_\_  
358 Ronald E. Carter

\_\_\_\_\_   
Kevin D. Rider

359  
360  
361 \_\_\_\_\_  
362 Sue Finkam

363  
364 ATTEST:  
365 \_\_\_\_\_  
366 Christine S. Pauley, Clerk-Treasurer

367  
368  
369 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
370 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

\_\_\_\_\_   
Christine S. Pauley, Clerk-Treasurer

371  
372  
373  
374  
375  
376 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
377 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

\_\_\_\_\_   
James Brainard, Mayor

378  
379  
380  
381 ATTEST:  
382 \_\_\_\_\_  
383  
384 Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 4/4/19 at 3:41 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

Sponsors: Councilors Worrell, Finkam,  
Rider, Carter, Campbell, Green, Kimball

**ORDINANCE D-2461-19**

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF  
CARMEL, INDIANA, AMENDING CHAPTER 2, ARTICLE 4, SECTION 2-110  
(RAINY DAY FUND #912) OF THE CARMEL CITY CODE.

*Synopsis:*

*This Ordinance mandates a minimum balance be maintained in the Rainy Day Fund (Fund 912) based on the City's budget while allowing the Council flexibility to use the Fund as deemed necessary with a two-thirds majority vote.*

**WHEREAS**, Indiana Code IC 36-1-8-5.1 permits a political subdivision to establish a "Rainy Day Fund"; and

**WHEREAS**, such a Fund was established by Ordinance No. D-1535-01 approved by the Mayor on September 19, 2001 and Amended by Ordinance D-2115-12 approved by the Mayor on November 19, 2012; and

**WHEREAS**, the Common Council of the City of Carmel as the duly elected fiscal body for the City of Carmel in the interest of prudent fiscal management desires to mandate a minimum balance in the Fund based on the City's budget, without compromising the ability to use the Fund as it deems necessary to meet the City's needs.

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

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

**Section II.** Chapter 2, Article 4, Section 2-110 of the Carmel City Code is hereby amended and shall read as follows:

**"Sec. 2-110 The City of Carmel Rainy Day Fund #912.**

(a) The Fund shall consist of unused and unencumbered balances or any other funding source approved by *I.C., 36-1-8-5*.

(b) The monies transferred by the City into the Fund shall not exceed 10% of the City's total annual budget for that fiscal year.

43 (c) All monies transferred by the City to or from the Fund shall be transferred  
44 pursuant to a Common Council resolution to be made at any time during the year.  
45

46 (d) On January 1<sup>st</sup> of 2020 and on January 1<sup>st</sup> of each year thereafter, the Fund  
47 balance must be equal to or greater than 10% of the City's annual General Fund  
48 budget passed in the prior year.  
49

50 (e) Nothing in this Section 2-110 shall prevent the Common Council from  
51 transferring monies from the Fund as it deems necessary in a resolution passed by  
52 the Common Council with a two-thirds majority voting in the affirmative."  
53

54 **Section III.** All prior ordinances or parts thereof inconsistent with any provision  
55 of this Ordinance are hereby repealed as of the effective date of this Ordinance.  
56

57 **Section IV.** If any portion of this Ordinance is for any reason declared to be  
58 unconstitutional or invalid, such decision shall not affect the validity of the remaining  
59 portions of this Ordinance so long as enforcement of same can be given the same effect.  
60

61 **Section V.** This Ordinance shall be in full force and effect from and after its  
62 passage and signing by the Mayor and such publication as is required by law.  
63

64 ADOPTED by the Common Council of the City of Carmel, Indiana this \_\_\_\_\_  
65 day of \_\_\_\_\_, 20\_\_\_\_, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.  
66

67 **COMMON COUNCIL FOR THE CITY OF CARMEL**  
68

69 \_\_\_\_\_  
70 Jeff Worrell, President  
71

\_\_\_\_\_   
Kevin D. Rider  
72

73 \_\_\_\_\_  
Sue Finkam  
74

\_\_\_\_\_   
Anthony Green  
75

76 \_\_\_\_\_  
Bruce Kimball  
77

\_\_\_\_\_   
Ronald E. Carter  
78

79 \_\_\_\_\_  
Laura Campbell, Vice President  
80

81 ATTEST:  
82

83 \_\_\_\_\_  
84 Christine S. Pauley, Clerk-Treasurer  
85

86 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
87 \_\_\_\_\_, 20\_\_\_\_, at \_\_\_\_\_ M.

88

89

90

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

91

92 Approved by me, Mayor of the City of Carmel, Indiana this \_\_\_\_ day of \_\_\_\_\_,  
93 20\_\_\_\_, at \_\_\_\_\_ M.

94

95

96

\_\_\_\_\_  
James Brainard, Mayor

97

98 ATTEST:

99

100

\_\_\_\_\_  
101 Christine S. Pauley, Clerk-Treasurer

102

**ORDINANCE NO. D-2463-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 2, ARTICLE 5, SECTION 2-188(c)(2) OF THE CARMEL CITY CODE**

**Synopsis: Ordinance requires that prior to adding properties to the Carmel/Clay Township Historic Properties Survey, the Carmel Historic Preservation Commission must provide notice to the affected property owners.**

**WHEREAS**, in 2011 the Common Council established the Carmel Historic Preservation Commission (the “Commission”) to preserve and protect the historic or architecturally worthy buildings, structures, sites, monuments, streetscapes, squares, and neighborhoods of designated historic districts located within the City’s corporate limits; and

**WHEREAS**, in order to identify historic or architecturally worthy structures that may be worthy of preservation, the Commission conducts the Carmel/Clay Township Historic Properties Survey (the “Survey”) of properties within the City; and

**WHEREAS**, it is in the public interest to provide notice to affected property owners of the proposed inclusion of their property on the Survey before those properties are officially added to the Survey.

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

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

Section 2. Chapter 2, Article 5, Section 2-188(c)(2) of the Carmel City Code is hereby amended to read as follows:

*“(c) Powers and duties of the Commission.*

*(2) Surveys. The Commission shall conduct surveys and establish historic districts in accordance with the provisions of division (d) below. The Commission may conduct additional surveys, and draw and submit additional maps for approval by the Carmel City Council, as it considers appropriate. Not less than ten (10) days prior to the Common Council meeting at which proposed additions to the Carmel/Clay Township Historic Property Survey will be considered, the Commission shall notify the property owners of their property’s proposed inclusion on the survey by certified mail. Upon submission to the Common Council of proposed additions to the Survey, the Commission shall include proof of notification.”*

Section 3. The remaining provisions of Carmel City Code Section 2-188 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. 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 was prepared by Jon Oberlander, Carmel Assistant City Attorney, on 4/3/19 at 1:04 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

50 this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed  
51 and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.  
52

53 Section 5. If any portion of this Ordinance is for any reason declared to be unconstitutional or  
54 invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as  
55 enforcement of same can be given the same effect.  
56

57 Section 6. This Ordinance shall be in full force and effect from and after its passage and signing by the  
58 Mayor.  
59

60 **PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
61 \_\_\_\_\_ 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

63  
64 \_\_\_\_\_  
65 Jeff Worrell, President

\_\_\_\_\_ Anthony Green

66  
67 \_\_\_\_\_  
68 Laura D. Campbell, Vice-President

\_\_\_\_\_ H. Bruce Kimball

69  
70 \_\_\_\_\_  
71 Ronald E. Carter

\_\_\_\_\_ Kevin D. Rider

72  
73 \_\_\_\_\_  
74 Sue Finkam

75  
76 ATTEST:  
77 \_\_\_\_\_  
78 Christine S. Pauley, Clerk-Treasurer

79  
80 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
81 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

82  
83 \_\_\_\_\_  
84 Christine S. Pauley, Clerk-Treasurer

85  
86  
87 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
88 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

89  
90 \_\_\_\_\_  
91 James Brainard, Mayor

92 ATTEST:  
93 \_\_\_\_\_  
94 Christine S. Pauley, Clerk-Treasurer

**RESOLUTION CC 04-15-19-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
REQUESTING THAT THE UNITED STATES POSTAL SERVICE MODIFY THE LAST LINE  
OF ADDRESS FOR ADDRESSES LOCATED WITHIN HOME PLACE**

**Synopsis: Resolution requests that the United States Postal Service modify last line of address for addresses located within the 46280 zip code.**

**WHEREAS**, in 2004 the City of Carmel Common Council (the “Council”) adopted ordinance C-264, which annexed the territory known as Home Place (“Home Place”); and

**WHEREAS**, the annexation of Home Place into the City of Carmel (the “City”) became effective on March 1, 2019; and

**WHEREAS**, all addresses located within the 46280 zip code, which includes Home Place, currently, and incorrectly, list Indianapolis as their city, despite the fact that the entire 46280 zip code is now completely contained within the City’s corporate limits; and

**WHEREAS**, changing the city address for addresses located within the 46280 zip code to reflect the correct municipality of residence would prevent confusion, and would also foster a sense of inclusiveness and community for these new residents of the City; and

**WHEREAS**, per United States Postal Service guidelines, a last line of address modification request will be reasonably considered if the request is made by a municipality; and

**WHEREAS**, it is in the best interest of the residents of the City to request that the United States Postal Service modify the last line of address for all addresses in the 46280 zip code to reflect that they are contained within the City and not within the city of Indianapolis..

**NOW, THEREFORE, BE IT RESOLVED** 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. It is hereby requested by the City of Carmel, Indiana that the United States Postal Service modify the last line of address for addresses located within the 46280 zip code to read: Carmel, Indiana.

Resolution CC 04-15-19-01  
Page One of Two Pages

This Resolution was prepared by Jon A. Oberlander, Carmel Assistant Corporation Counsel, on 03/8/2019 at 4:21 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

42 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
43 \_\_\_\_\_, 2019, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

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

48 \_\_\_\_\_  
49 Jeff Worrell, President

\_\_\_\_\_ Anthony Green

51 \_\_\_\_\_  
52 Laura D. Campbell, Vice-President

\_\_\_\_\_ H. Bruce Kimball

54 \_\_\_\_\_  
55 Ronald E. Carter

\_\_\_\_\_ Kevin D. Rider

57 \_\_\_\_\_  
58 Sue Finkam

59  
60 ATTEST:

62 \_\_\_\_\_  
63 Christine S. Pauley, Clerk-Treasurer

64  
65 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
66 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

68 \_\_\_\_\_  
69 Christine S. Pauley, Clerk-Treasurer

70  
71 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
72 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

74 \_\_\_\_\_  
75 James Brainard, Mayor

76 ATTEST:

77 \_\_\_\_\_  
78  
79 Christine S. Pauley, Clerk-Treasurer

80  
81  
82 Resolution CC 04-15-19-01  
83 Page Two of Two Pages

This Resolution was prepared by Jon A. Oberlander, Carmel Assistant Corporation Counsel, on 03/8/2019 at 4:21 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

**RESOLUTION CC 04-15-19-02**

**INTERLOCAL AGREEMENT BY AND BETWEEN  
HAMILTON COUNTY, INDIANA, AND THE CITY OF CARMEL,  
REGARDING FUNDING AND ADMINISTRATIVE PROVISIONS OF  
THE YOUTH ASSISTANCE PROGRAM**

**Synopsis: An Interlocal Agreement between the City and Hamilton County that establishes  
a framework for the administration of the Youth Assistance Program**

**RECITALS:**

**WHEREAS**, the City of Carmel, Indiana (“Carmel”) participates in the Youth Assistance Program (“Program”) that was established, pursuant to I.C. §31-32-3-11, in order to aid “at-risk” youths in its community that are in need of assistance to prevent these youths/juveniles from becoming part of the juvenile and criminal justice systems; and

**WHEREAS**, the Program offers voluntary and preventative services and programs to “at-risk” children, as defined by I.C. §31-9-2-9.9, to maintain them in school, help them lead a productive life, and reduce the incidences of delinquency, status offenses and neglect within the community; and

**WHEREAS**, Carmel and Hamilton County, individually and collectively, have determined that the Program should continue in the community by their respective contributions and cooperation; and

**WHEREAS**, I.C. §36-1-7 *et seq.* permits interlocal agreements by and between governmental entities; and

**WHEREAS**, Carmel and Hamilton County, Indiana are governmental entities located within Hamilton County.

**THEREFORE**, Carmel and the County, by the undersigned and in consideration of the foregoing conditions and other valuable consideration, the receipt of which is hereby acknowledged, agree to the following funding, administrative and general provisions regarding the operation of the Youth Assistance Program:

40 AGREEMENT

41  
42 FUNDING PROVISIONS:

- 43
- 44 1. Purpose of Agreement. The purpose of this Agreement is for the County and Carmel to
- 45 jointly contribute resources and to cooperate in operating the Youth Assistance Program.
- 46 2. County Position. The County has already established a County employee position of
- 47 Youth Assistance Program Case Worker/Early Intervention Advocate (“Case Worker”),
- 48 pursuant to I.C. §31-9-2-43.2.
- 49
- 50 3. Financial Requirements.
- 51
- 52 a. Carmel Contributions. Carmel may make financial contributions, as it determines
- 53 through its fiscal or legislative body, to Hamilton County for the sole and
- 54 exclusive purpose of assisting the County with employing the Case Worker.
- 55 Carmel shall remit its portion of expenses to the County in one lump sum on an
- 56 annual basis on or before March 15 of each year, unless otherwise agreed between
- 57 Carmel and the Hamilton County Auditor’s Office. Carmel contributions may
- 58 come from fund raising efforts of 501(C)(3) non-profit, charitable, religious or
- 59 other tax-exempt organizations. However, the County will only accept financial
- 60 contributions from Carmel.
- 61
- 62 b. County Administration of Contributions. The County shall deposit Carmel’s
- 63 funds in a special line item established for the sole and exclusive purpose of
- 64 providing monetary compensation, salary, wages and/or benefits for each Case
- 65 Worker position.
- 66
- 67 c. Benefits of Case Workers. All full-time Case Workers will be entitled to receive
- 68 County benefits afforded to all such employees, such as health insurance,
- 69 disability insurance, Public Employee Retirement Fund (PERF), deferred
- 70 compensation program and life insurance programs. The County will manage all
- 71 proper payroll deductions for federal, state and local tax purposes.
- 72
- 73 d. Continued Funding. The County’s maintenance of each Case Worker position
- 74 shall be subject to: (a) continued annual funding as determined by Carmel; AND
- 75 (b) continued annual funding as determined by the Hamilton County Council.
- 76 Carmel shall notify the County Auditor, in writing, on or before November 1 of
- 77 each year whether it intends to fund its Case Worker(s) position(s) for the
- 78 following calendar year.

79 At the time of hiring, each Case Worker shall acknowledge, in writing, that  
80 his/her respective position is subject to annual funding under this Interlocal  
81 Agreement and the terms and conditions of employment may change, including  
82 hours, salary, wages, and benefits depending on such funding.  
83

84 4. Employment Requirements.

85  
86 a. New Case Worker Positions. All newly created Case Worker positions must be  
87 approved by the Hamilton County Council in accordance with its normal practices  
88 and procedures.  
89

90 b. Selection of Case Worker. Each Case Worker shall be selected and operate under  
91 the direction of the Hamilton County Juvenile Court Judges, with direct  
92 supervision provided by the Director of the Youth Assistance Program.  
93

94 c. Part-Time Employment. Each Case Worker shall be employed by the County on  
95 a part-time basis (29 hours per week or less), unless the position is approved as a  
96 full-time position by the Hamilton County Council.  
97

98 5. County Policies. As a County employee, each Case Worker shall agree to abide by all  
99 policies stated in the County Employee Handbook and agrees to cooperate in executing  
100 all necessary documents to effectuate his/her employment with the County.  
101

102 6. Annual Report. The Director of the Program shall provide the County with an annual  
103 report, to be presented at a regular County Council meeting no later than January for the  
104 prior calendar year.  
105

106 GENERAL PROVISIONS

107  
108 7. Representations of the Parties. Carmel and the County each represent to the other that:

109  
110 a. The party has all requisite power and authority to carry out the obligations set  
111 forth in this Agreement.  
112

113 b. The party has the power, authority, and legal right to enter into and perform its  
114 obligations set forth in this Agreement.  
115

116 c. This Agreement has been duly entered into and delivered and constitutes a legal,  
117 valid, and binding obligation of the party, enforceable by its terms and the party is  
118 stopped from making a claim based upon the unenforceability of this Agreement.  
119

120 8. Effective Date. This Agreement shall be effective upon the latest date of:  
121

122 a. Signing by the parties hereto; or  
123

124 b. The passage of appropriate resolutions and ordinances, and subsequent recording  
125 of this Agreement with the Hamilton County Recorder.  
126

127 c. For audit purposes, the Hamilton County Auditor shall file this Agreement with  
128 the Indiana State Board of Accounts within sixty (60) days after this Agreement  
129 takes effect as required by I.C. §36-1-7-6.  
130

131 9. Joint Board and Disputes. The parties shall establish a Joint Board for purposes of  
132 administering this Agreement. The Board will consist of one of the Juvenile Court  
133 Judges, the Mayor of Carmel or the Mayor's designee, and the Director of the Youth  
134 Assistance Program. Meeting dates, locations and agenda will be determined by  
135 consensus of the Joint Board. Disputes regarding this Agreement will be resolve by the  
136 Joint Board. Upon the Joint Board's failure to resolve any disputes, the respective  
137 executive officers of each party to this Agreement, or their designees, shall resolve the  
138 dispute.  
139

140 10. Joint Property. There will be no jointly held property under this Agreement. In the event  
141 this Agreement is terminated by either party, the County shall immediately retrieve and  
142 maintain all property in possession of the Case Worker.  
143

144 11. Termination, Amendment, and Renewal. This Agreement is for a term of one (1) year,  
145 beginning January 1, 2019, and shall be renewed automatically for terms of one (1) year  
146 each unless either party gives written notice to the other at least sixty (60) days prior to  
147 the expiration of any term of the party's intention not to renew the Agreement. Notice to  
148 Carmel shall be served upon its Mayor. Notice to the County shall be served upon both  
149 the Judge of the Hamilton Superior Court 1 and the Circuit Court. The Judge shall then  
150 immediately notify the Board of Commissioners and County Council. Any amendments  
151 to this Agreement shall be in writing and approved by the respective parties.  
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SO AGREED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019.

**HAMILTON COUNTY COUNCIL:**

Brad Beaver, President \_\_\_\_\_

Jeff Hern \_\_\_\_\_

Amy Massillamany \_\_\_\_\_

Ken Alexander \_\_\_\_\_

Fred Glynn \_\_\_\_\_

Rick McKinney \_\_\_\_\_

Steve Schwartz \_\_\_\_\_

**ATTESTED BY:**

\_\_\_\_\_  
Robin Mills, Auditor

194 **PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
195 \_\_\_\_\_ 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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199 \_\_\_\_\_  
200 Jeff Worrell, President Anthony Green

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

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208 Ronald E. Carter Kevin D. Rider

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211 \_\_\_\_\_  
212 Sue Finkam

213  
214 ATTEST:  
215 \_\_\_\_\_  
216 Christine S. Pauley, Clerk-Treasurer

217  
218  
219 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
220 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

221  
222 \_\_\_\_\_  
223 Christine S. Pauley, Clerk-Treasurer

224  
225  
226 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
227 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

228  
229 \_\_\_\_\_  
230 James Brainard, Mayor

231 ATTEST:  
232 \_\_\_\_\_  
233 Christine S. Pauley, Clerk-Treasurer

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**ORDINANCE D-2464-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 3, ARTICLE 1, DIVISION 2, SECTIONS 3-24 AND 3-32 OF THE  
CARMEL CITY CODE**

**Synopsis: Ordinance amends the Carmel City Code sections related to the Common Council presiding officer and voting requirements to reflect the City’s change in status to a second class city.**

**WHEREAS**, on January 4, 2016 the Common Council adopted Ordinance D-2260-16, which changed the City of Carmel’s (the “City”) classification from a third class to a second class city; and

**WHEREAS**, per Indiana Code § 36-4-6-8(a), the legislative body of a second class city shall choose from its members a president and vice president; and

**WHEREAS**, in order to conform with Indiana Code, it is in the public interest to amend certain sections of Carmel City Code to reflect the City’s second class city status.

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

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

Section 2. Section 3-24 of the Carmel City Code is hereby amended and shall read as follows:

**“§ 3-24 Presiding Officer.**

(a) **At the first Common Council meeting of January each year, the Council shall choose from its members a president and vice president.** The presiding officer of the Common Council shall be the **Common Council President** ~~Mayor of the City.~~

(b) The **Common Council President** ~~Mayor~~ will:

~~(1) Call and adjourn meetings of the Common Council.~~

~~(2) Not vote on any motion, resolution and/or ordinance being considered by the Council unless after any such vote, the Council shall be equally divided on the issue (with at least three votes in the affirmative), whereupon the Mayor may choose to vote in the affirmative if he so chooses.”~~

Section 3. Section 3-32 of the Carmel City Code is hereby amended and shall read as follows:

**“§ 3-32 Voting Requirements for Official Business.**

(a) A quorum shall be required for all meetings of the Council in order for the Common Council to conduct any official business. **Until January 1, 2020**, a quorum shall be constituted by four of the members of the Common Council. A **simple** majority shall be defined as four Council members. **On and after January 1, 2020, a quorum shall constitute five or more members of the Common Council and a simple majority shall be**

48 defined as five Council members., ~~except three members of the Council have voted in the~~  
49 ~~affirmative and three members of the Council have voted in the negative, then the Mayor~~  
50 ~~may vote in the affirmative in order to create a simple majority.”~~

- 51 (b) **Until January 1, 2020**, a **two-thirds** majority shall be defined as five members of the  
52 Common Council voting in the affirmative **and on and after January 1, 2020, shall be**  
53 **defined as six members of the Common Council voting in the affirmative.**
- 54 (c) **Until January 1, 2020**, a **three-fourths** majority shall be defined as six members of the  
55 Common Council voting in the affirmative **and on and after January 1, 2020 shall be**  
56 **defined as seven members of the Common Council voting in the affirmative.**

57  
58 Section 4. All other current provisions of City Code Sections 3-24 and 3-32 shall remain in full  
59 force and effect and are not affected by this Ordinance.

60  
61 Section 5. If any portion of this Ordinance is for any reason declared to be unconstitutional or  
62 invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as  
63 enforcement of same can be given the same effect.

64  
65 Section 6. This Ordinance shall be in full force and effect from and after its passage and signing  
66 by the Mayor.

95 **PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
96 \_\_\_\_\_ 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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99 \_\_\_\_\_  
100 Jeff Worrell, President Anthony Green

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

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106 \_\_\_\_\_  
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108 Ronald E. Carter Kevin D. Rider

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110 \_\_\_\_\_  
111 Sue Finkam

112  
113 ATTEST:  
114 \_\_\_\_\_  
115  
116 Christine S. Pauley, Clerk-Treasurer

117  
118 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
119 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

120  
121 \_\_\_\_\_  
122 Christine S. Pauley, Clerk-Treasurer

123  
124 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
125 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

126  
127 \_\_\_\_\_  
128 James Brainard, Mayor

129  
130 ATTEST:  
131 \_\_\_\_\_  
132  
133 Christine S. Pauley, Clerk-Treasurer

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135 Ordinance D-2464-19  
136 Page Three to Three



**ORDINANCE NO. D-2459-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING CHAPTER 2, ARTICLE 5, SECTION 2-179 OF THE CARMEL CITY CODE**

**Synopsis: Amends the City document fee schedule to ensure it conforms with the Indiana Code.**

**WHEREAS**, the Common Council has established a fee schedule for the certification, copying and, transmission of City documents; and

**WHEREAS**, the fee schedule should be clarified to ensure that the fees charged conform with Indiana Law.

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

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

Section 2. Chapter 2, Article 5, Section 2-179(a) of the Carmel City Code is hereby amended to read as follows:

“(a) Each Department of the City shall charge the following fees, which fees shall not exceed the fees allowed by Indiana state law.

1) Copying of accident Reports	\$5 per report
2) Other copies	\$.10 (B&W); \$.25 (Color);
3) Photo (4 x 6 or 3 x 5 color)	The greater of \$1 per photo or actual copying cost
4) Video Cassette Copies	The greater of \$10 or actual copying cost
5) Cassette Tape Copies	The greater of \$5 or actual copying cost
6) Duplicate of a computer tapes, computer disks, microfilm, <del>ete.</del> , law enforcement recording, or similar analogous record system	“Direct cost,” as defined by Indiana Code Section 5-14-3-2(d), as the same may be amended from time to time, of supplying the information in that form, not to exceed \$150 for a copy of a law enforcement recording. <del>Actual copying cost, not to exceed \$</del>
7) Enhanced access	Reasonable fee
8) Electronic maps	Reasonable fee
9) Document Certification	\$5 per record

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Section 3. The remaining provisions of Carmel City Code Section 2-179 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. 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 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 6. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 3/20/19 at 11:28 a.m. No subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

79 **PASSED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
80 2019, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.  
81

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

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\_\_\_\_\_  
Jeff Worrell, President

\_\_\_\_\_  
Anthony Green

\_\_\_\_\_  
Laura D. Campbell, Vice-President

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Ronald E. Carter

\_\_\_\_\_  
Kevin D. Rider

\_\_\_\_\_  
Sue Finkam

99 ATTEST:

100 \_\_\_\_\_  
101 Christine S. Pauley, Clerk-Treasurer  
102

103  
104 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
105 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.  
106

107 \_\_\_\_\_  
108 Christine S. Pauley, Clerk-Treasurer  
109

110  
111 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
112 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.  
113

114 \_\_\_\_\_  
115 James Brainard, Mayor  
116

117 ATTEST:

118 \_\_\_\_\_  
119 Christine S. Pauley, Clerk-Treasurer  
120

121  
122 Ordinance D-2459-19  
123 Page Three of Three

**RESOLUTION CC-04-15-19-03**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, TO SUPPORT MAY AS BIKE MONTH**

**Synopsis:**

Resolution to officially declare May as Bike Month in the City of Carmel.

**WHEREAS**, the bicycle is a viable, healthy, and environmentally sound form of transportation and an excellent form of recreation; and

**WHEREAS**, studies show that people are more likely to ride their bicycles if their destination is within two to three miles; and

**WHEREAS**, the City of Carmel has over 200 miles of bike path, including the Monon Trail, Hagan-Burke Trail, Greyhound Trail, and White River Greenway that attract hundreds of thousands of bicyclists each year, providing economic, health, and environmental benefits to its users; and

**WHEREAS**, bicycle commuting helps improve the “livability” of communities by reducing traffic noise and congestion; and

**WHEREAS**, increasing numbers of businesses have installed bicycle parking and other commuter facilities to help customers and employees commute by bicycle; and

**WHEREAS**, in 2006 the League of American Bicyclists declared the City of Carmel a Bronze Level Bicycle Friendly Community; and

**WHEREAS**, the City of Carmel bicycle commute promotions such as Bike to Work Day and Bike to School Day have been successful at encouraging bicycle commuting; and

**WHEREAS**, May has been declared National Bike Month by the League of American Bicyclists for each of the last 63 years and so again in 2019; and

**WHEREAS**, May as Bike Month helps to increase public awareness for bicycling, educates the community about the benefits of bicycling for transportation purposes, and encourages people to try bicycle commuting;

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the City of Carmel hereby declares May 2019 as Bike Month. The Council furthermore encourages all citizens to recognize the importance of sharing our streets with cyclists and encourages citizens to participate in cycling activities to whatever extent possible during this month, including cycling to work and school.

46 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day  
47 of \_\_\_\_\_ 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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51 Jeff Worrell, President Anthony Green

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54 \_\_\_\_\_  
55 Laura Campbell, Vice President H. Bruce Kimball

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59 Ronald E. Carter Kevin D. Rider

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63 Sue Finkam

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66 ATTEST:

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68 \_\_\_\_\_  
69 Christine S. Pauley, Clerk-Treasurer

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71  
72 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
73 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

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75  
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77 \_\_\_\_\_  
78 Christine S. Pauley, Clerk-Treasurer

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80  
81 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
82 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

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85 \_\_\_\_\_  
86 James Brainard, Mayor

87 ATTEST:

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89 \_\_\_\_\_  
90 Christine S. Pauley, Clerk-Treasurer

91