

COMMON COUNCIL MEETING AGENDA

MONDAY, MAY 20, 2019 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. April 15, 2019 Regular Meeting
 2. April 23, 2019 Special Meeting
 3. May 2, 2019 Special Meeting
 - b. **Claims**
 1. Payroll \$2,780,019.24
 2. General Claims \$1,749,442.79
 3. Wire Transfers \$6,015,670.11
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. **Presentation on the Carmel Christkindlmarkt**
- l. All reports designated by the Chair to qualify for placement under this category.

12. OLD BUSINESS

- a. **Ninth 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. **Second 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. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:

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

13. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-641-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 3 Parcels located at 1040, 1112 and 1118 S. Range Line Road from the B3/Business District Within the Range Line Overlay to the C1/City Center District ; Sponsor: Councilor Campbell.

Synopsis:

This ordinance rezones 3 parcels located at 1040, 1112 and 1118 S. Range Line Road to the C1/City Center District for the purpose of facilitating the ongoing redevelopment efforts of the City Center area extending southward to Carmel Drive.

- b. **First Reading of Ordinance Z-642-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 7 parcels located at the southeast corner of Range Line Road and City Center Drive from the R2/Residence and B7/Business District within the Range Line Overlay to the C2/Mixed Use District; Sponsor: Councilor Campbell.

Synopsis:

This ordinance rezones the block located at the southeast corner of Range Line Road and City Center Drive to the C2/Mixed Use District for the purpose of facilitating the redevelopment efforts of the City Center area.

- c. **First Reading of Ordinance D-2465-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Designating a Single Site Conservation District Located at E. 126th Street and Plum Creek Blvd.; Sponsor: Councilor Carter.

Synopsis:

Ordinance establishes a single site conservation district consisting of the Plum Creek Corn Crib, located at E. 126th Street and Plum Creek Blvd.

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2466-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 3, Section 8-17 of the Carmel City Code.; Sponsor: Councilor Kimball.

Synopsis:

Ordinance clarifies the regulation of speed within school zones.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

- a. **Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2019:**

- 1. Allegient, LLC
- 2. Baldwin & Lyons, Inc.
- 3. Belden, Inc.
- 4. Capital Bank and Trust Co.
- 5. Dealer Services Corporation
- 6. KAR Auction Services, Inc.
- 7. Meridian Medical Partners, LLC
- 8. Midcontinent Independent System Operator, Inc (MISO)
- 9. The Capital Group Companies
- 10. Blue Horseshoe Solutions, Inc.
- 11. Schlage Lock Company, LLC

17. **ANNOUNCEMENTS**

18. **EXECUTION OF DOCUMENTS**

19. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

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MONDAY, APRIL 15, 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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Pastor Kristen Dalton, Traders Point Christian Church, 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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Chief Dave Haboush, Carmel Fire Department, addressed council recognizing retiring Firefighter/Battalion Chief Jeff Steele.

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Councilor Finkam recognized David McCartney and National Donate Life Month. Mr. McCartney addressed Council.

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RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

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Mike Shaver addressed Council concerning City Center and how it relates to Pedcor Investments, LLC.

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Matt Milam made a request for documents that Mike Shaver had previously made, but had not yet received.

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Jeff Maurer spoke in favor of Resolution CC-04-15-19-01 which requests that the United States Postal Service modify last line of address for addresses within Home Place.

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Steve Carter, U.S. Senator Mike Braun's office, offered himself as a resource to Council.

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COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

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46 Councilor Finkam gave an update on Cherry Creek Blvd.

47 **CONSENT AGENDA**

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

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52 a. **Approval of Minutes**

- 53
54 1. March 18, 2019 Regular Meeting
55 2. March 28, 2019 Special Meeting

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57 b. **Claims**

- 58
59 1. Payroll \$2,741,778.46
60 2. General Claims \$1,910,605.69
61 3. Retirement \$101,138.56
62 4. Wire Transfers \$1,529,122.54

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64 **ACTION ON MAYORAL VETOES**

65
66 There were none.

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68 **COMMITTEE REPORTS**

69
70 Councilor Finkam reported that the Finance, Utilities and Rules Committee had not met.

71
72 Councilor Green reported that the Land Use and Special Studies Committee had not met.

73
74 **OTHER REPORTS – (at the first meeting of the month specified below):**

75
76 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly
77 report. He also addressed Council that the CRC documents requested should be available online, but if
78 they aren't he would be happy to provide them to the Clerk-Treasurer's Office to place online.

79
80 Sam Burgess gave the quarterly report for the Carmel Historic Preservation Commission.

81
82 Henry Mestetsky presented the bi-annual report for the Redevelopment Authority.

83
84 **OLD BUSINESS**

85
86 Councilor President Worrell announced the **Eighth Reading of Ordinance D-2448-18**; An Ordinance of
87 the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII,
88 Section 6-158 of the Carmel City Code; Sponsor: Councilor Carter. Item remains in the Land Use and
89 Special Studies Committee.

90

91 Councilor President Worrell announced **Resolution CC-01-07-19-01**: A Resolution of the Common
92 Council of the City of Carmel, Indiana, Recognizing Additions to the Historic Contributing Buildings
93 Survey as Recommended by the Carmel Historic Preservation Commission. Councilor Carter moved to
94 remove the item from the table. Councilor Rider seconded. There was no Council discussion. Council
95 President Worrell called for the vote. The motion was approved 6-0 (Green absent). Councilor Rider
96 moved to approve Resolution CC-01-07-19-01. Councilor Rider seconded. There was no Council
97 discussion. Council President Worrell called for the vote. Resolution CC-01-07-19-01 was approved 6-0
98 (Green absent).
99

100 **PUBLIC HEARINGS**

101
102 Councilor President Worrell announced the **First Reading of Ordinance D-2460-19**; An Ordinance of
103 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of
104 Funds from the Operating Balance of the Motor Vehicle Highway Fund (Fund #201). Councilor Finkam
105 moved to introduce the item into business. Councilor Carter seconded. Councilor Finkam presented the
106 item to Council. Council President Worrell opened the public hearing at 7:08 p.m.
107

108 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
109 7:09 p.m. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Finkam
110 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion
111 was approved 7-0. Councilor Rider moved to approve Ordinance D-2460-19. Councilor Carter seconded.
112 There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2460-19**
113 was approved 7-0.
114

115 **NEW BUSINESS**

116
117 Councilor President Worrell announced **Resolution CC-04-15-19-04**: A Resolution of the Common
118 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the General Fund and the
119 Motor Vehicle Highway Fund. Councilor Rider moved to introduce the item into business. Councilor
120 Campbell seconded. Councilor Rider moved to approve Resolution CC-04-15-19-04. Councilor Campbell
121 seconded. There was no Council discussion. Council President Worrell called for the vote. Resolution
122 CC-04-15-19-04 was approved 7-0.
123

124 Councilor President Worrell announced the **First Reading of Ordinance D-2462-19**; An Ordinance of
125 the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII,
126 Sections 6-157 and 6-161 of the Carmel City Code. Councilor Finkam moved to introduce the item into
127 business. Councilor Carter seconded. Councilor Finkam presented the item to Council. Councilor Worrell
128 referred the item to the Finance, Utilities and Rules Committee.
129

130 Councilor President Worrell announced the **First Reading of Ordinance D-2461-19**; An Ordinance of
131 the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-110
132 (Rainy Day Fund #912) of the Carmel City Code. Councilor Rider moved to introduce the item into
133 business. Councilor Carter seconded. Councilor Finkam presented the item to Council. Councilor Finkam
134 moved to amend line 38 by inserting at the end of the sentence , *unless otherwise restricted by Indiana or*
135 *Carmel City Code*. Council Rider seconded. There was no Council discussion. Council President Worrell
136 called for the vote. The motion to amend was approved 7-0. Councilor Finkam moved to suspend the
137 rules and act on this tonight. Councilor Rider seconded. There was no Council discussion. Council

138 President Worrell called for the vote. The motion was approved 7-0. Councilor Finkam moved to approve
139 Ordinance D-2461-19 As Amended. Councilor Campbell seconded. There was no Council discussion.
140 Council President Worrell called for the vote. **Ordinance D-2461-19 As Amended** was approved 7-0.
141

142 Councilor President Worrell announced the **First Reading of Ordinance D-2463-19**; An Ordinance of
143 the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 5, Section 2-188(c)(2)
144 of the Carmel City Code. Councilor Rider moved to introduce the item into business. Councilor Finkam
145 seconded. Councilor Finkam presented the item to Council. Councilor Rider moved to suspend the rules
146 and act on this tonight. Councilor Finkam seconded. There was no Council discussion. Council President
147 Worrell called for the vote. The motion was approved 7-0. Councilor Rider moved to approve Ordinance
148 D-2463-19. Councilor Finkam seconded. There was no Council discussion. Council President Worrell
149 called for the vote. **Ordinance D-2463-19** was approved 7-0.
150

151 Councilor President Worrell announced **Resolution CC-04-15-19-01**: A Resolution of the Common
152 Council of the City of Carmel, Indiana, Requesting that the United States Postal Service Modify the Last
153 Line of Address for Addresses Located Within Home Place. Councilor Rider moved to introduce the item
154 into business. Councilor Green seconded. Councilor Rider presented the item to Council. Councilor Rider
155 moved to approve Resolution CC-04-15-19-01. Councilor Finkam seconded. There was no Council
156 discussion. Council President Worrell called for the vote. **Resolution CC-04-15-19-01** was approved 7-0.
157

158 Councilor President Worrell announced **Resolution CC-04-15-19-02**: A Resolution of the Common
159 Council of the City of Carmel, Indiana, Approving an Interlocal Agreement by and Between Hamilton
160 County, Indiana, and the City of Carmel, Regarding Funding and Administrative Provisions of the Youth
161 Assistance Program. Councilor Rider moved to introduce the item into business. Councilor Campbell
162 seconded. Councilor Rider presented the item to Council. Councilor Rider moved to approve Resolution
163 CC-04-15-19-02. Councilor Campbell seconded. There was no Council discussion. Council President
164 Worrell called for the vote. **Resolution CC-04-15-19-02** was approved 7-0.
165

166 Councilor President Worrell announced the **First Reading of Ordinance D-2464-19**; An Ordinance of
167 the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division 2, Sections
168 3-24 and 3-32 of the Carmel City Code. Councilor Finkam moved to introduce the item into business.
169 Councilor Rider seconded. Councilor Finkam presented the item to Council. Councilor Rider moved to
170 suspend the rules and act on this tonight. Councilor Finkam seconded. There was no Council discussion.
171 Council President Worrell called for the vote. The motion was approved 7-0. Councilor Rider moved to
172 approve Ordinance D-2464-19. Councilor Finkam seconded. There was no Council discussion. Council
173 President Worrell called for the vote. **Ordinance D-2464-19** was approved 7-0.
174

175 Councilor President Worrell announced the **First Reading of Ordinance D-2459-19**; An Ordinance of
176 the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 5, Section 2-179 of the
177 Carmel City Code; Councilor Rider moved to introduce the item into business. Councilor Campbell
178 seconded. Benjamin Legge, Assistant Corporation Counsel, presented the item to Council. Councilor
179 Rider moved to suspend the rules and act on this tonight. Councilor Carter seconded. There was no
180 Council discussion. Council President Worrell called for the vote. The motion was approved 7-0.
181 Councilor Rider moved to approve Ordinance D-2459-19. Councilor Finkam seconded. There was no
182 Council discussion. Council President Worrell called for the vote. **Ordinance D-2459-19** was approved
183 7-0.
184

185 Councilor President Worrell announced **Resolution CC-04-15-19-03**: A Resolution of the Common
186 Council of the City of Carmel, Indiana, to Support May as Bike Month; Councilor Rider moved to
187 introduce the item into business. Councilor Carter seconded. Councilor Carter presented the item to
188 Council. Councilor Rider moved to approve Resolution CC-04-15-19-03. Councilor Kimball seconded.
189 There was no Council discussion. Council President Worrell called for the vote. **Resolution CC-04-15-**
190 **19-03** was approved 7-0.

191

192 **OTHER BUSINESS**

193

194 Councilor Finkam moved to approve a contract engagement for services with Riley, Bennett Egloff, LLP.
195 Councilor Rider seconded. There was no Council discussion. Council President Worrell called for the
196 vote. The motion was approved 7-0.

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198 **ANNOUNCEMENTS**

199

200 There were none.

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202 **EXECUTION OF DOCUMENT**

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204 **ADJOURNMENT**

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206 Council President Worrell adjourned the meeting at 7:38 p.m.

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208 Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

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Approved,

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Jeff Worrell, Council President

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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COMMON COUNCIL SPECIAL MEETING MINUTES

TUESDAY, APRIL 23, 2019 – 5:30 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

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

Council President Worrell called the meeting to order at 5:36 p.m.

Councilor Carter led the Pledge of Allegiance.

Official Business

Corporation Counsel Doug Haney addressed Council on the statutory authority for Council to call this meeting. The official notice listed the following reason for calling the meeting:

THE PURPOSE OF THE MEETING IS TO EXERCISE THE COMMON COUNCIL'S STATUTORY POWER TO INVESTIGATE THE CLERK-TREASURER AND THE ABILITY OF HER OFFICE TO ADEQUATELY RESPOND TO AND ASSIST THE STATE BOARD OF ACCOUNTS DURING ITS ANNUAL CITY AUDIT AND TO OTHERWISE MANAGE THE CITY'S ACCOUNTS AND FINANCIAL AFFAIRS

Corporation Counsel Haney stated that Council was within its authority to call this meeting.

Council President Worrell stated the purpose of the meeting is to determine if the City can successfully complete the annual audit.

Discussion with Clerk-Treasurer Christine Pauley

Clerk-Treasurer Pauley gave Council an update on where the city stands in the audit process and gave an overview of the audit process in general. The Clerk-Treasurer stated that Marcia Powers, Dianne Walthall and the part-time hire would be filling the gap with the physical inventory list for the city, the annual SBOA audit and the City of Carmel Audit Committee. She explained to Council that everyone in her office is cross-trained on multiple tasks.

Discussion with Ann Bingman

Ann Bingman declined to take the discussion into an Executive Session. Ms. Bingman gave an overview of her background and credentials. Ms. Bingman also gave an overview of where the city is at in the audit process prior to her termination, what the overall audit process looks like and her role in that process. She stated the City has just begun the audit by handing over the preliminary documents requested, which is probably about 30 – 40 percent of what is required for an audit. Additionally, she stated that there was no one suitably skilled in the office to handle some of the tasks she performed as well as handle the audit.

47 She stated that she has concerns the audit would get done in a timely manner. Lastly, Ms. Bingman
48 discussed with Council the circumstances surrounding her termination.
49
50 Council President Worrell instructed Council to analyze and reflect on the information that had been
51 learned at this meeting and give their recommendations on how to proceed.
52
53 Councilor Rider moved to adjourn the meeting. Councilor Finkam seconded. There was no Council
54 discussion. Council President Worrell called for the vote. The motion passed 7-0.
55
56 Meeting was adjourned at 6:26 p.m.

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58 Respectfully submitted,

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60 _____
61 Clerk-Treasurer Christine S. Pauley

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63 Approved,

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66 Jeff Worrell, President

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68 **ATTEST:**

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72 Christine S. Pauley, Clerk-Treasurer
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COMMON COUNCIL SPECIAL MEETING MINUTES

THURSDAY, MAY 2, 2019 – 8:00 A.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT

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

Councilors Sue Finkam 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 \$3,777,449.99. Councilor Carter seconded. There was no Council discussion. Council President Worrell called for the vote. Claims were approved 5-0.

Councilor Campbell moved to approve Payroll in the amount of \$2,741,322.92 and \$2,802,844.88. Councilor Green seconded. There was no Council discussion. Council President Worrell called for the vote. Payroll was approved 5-0.

Councilor Campbell moved to approve Retirement in the amount of \$111,025.15. Councilor Green seconded. There was no Council discussion. Council President Worrell called for the vote. Retirement 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 05/10/2019

\$1,878,521.01

Total Payroll Liabilities for REGULAR PAYROLL dated 05/10/2019

\$901,498.23

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 \$2,780,019.24 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____

2019

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

Presiding officer

Council President

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

Name	Num	Date	Description	Account	Check Amount
Vectren Energy Delivery	10170	04/24/2019	Mohawk Landings -fees	902-4341900	\$ 34.58
Ray's Trash Services	10171	05/03/2019	Mohawk Landings -fees	902-4341900	\$ 299.92
Lauth Property Group LLC	10172	05/03/2019	Mohawk Landings -fees	902-4341900	\$ 17.30
Lauth Property Group LLC	10173	05/03/2019	Mohawk Landings -fees	902-4341900	\$ 78.35
Integrated Facility Services, LLC	10174	05/03/2019	Mohawk Landings -fees	902-4341900	\$ 357.50
The Green Gang, Inc.	10175	05/03/2019	Mohawk Landings -fees	902-4341900	\$ 804.50
Lauth Property Group LLC	10176	05/09/2019	Mohawk Landings -fees	902-4341900	\$ 2,000.00
Nishida Services, Inc.	10177	05/09/2019	Mohawk Landings -fees	902-4341900	\$ 300.00
Vectren Energy Delivery	10178	05/09/2019	Mohawk Landings -fees	902-4341900	\$ 19.37
Duke Energy	10179	05/09/2019	Mohawk Landings -fees	902-4341900	\$ 27.80
The Green Gang, Inc.	10180	05/09/2019	Mohawk Landings -fees	902-4341900	\$ 804.85
					\$ 4,744.17

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 \$ 4,744.17 DATED THIS ____ DAY OF _____, ____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

 PRESIDING OFFICER

 COUNCIL PRESIDENT

ATTEST:

 CLERK TREASURER

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
4IMPRINT	338490	05/06/19	EMP APPREC BRKFT-2017E	1201-R4345000	101182	1,751.76	
A F C INTERNATIONAL INC	338491	05/06/19	OTHER CONT SERVICES	1120-4350900		503.08	1,751.76
ACE VACUUMS	338492	05/06/19	OTHER MAINT SUPPLIES	2201-4238900		33.90	503.08
ACE-PAK PRODUCTS INC	338493	05/06/19	OTHER MAINT SUPPLIES	2201-4238900		271.95	33.90
ACUSHNET CO	338494	05/06/19	GOLF SOFTGOODS	1207-4356006		81.39	271.95
ACUSHNET CO	338494	05/06/19	GOLF HARDGOODS	1207-4356007		805.48	
ACUSHNET CO	338494	05/06/19	GOLF HARDGOODS	1207-4356007		154.45	
ACUSHNET CO	338494	05/06/19	GOLF HARDGOODS	1207-4356007		-962.00	
ACUSHNET CO	338494	05/06/19	GOLF SOFTGOODS	1207-4356006		52.80	
ADVANCED TURF SOLUTIONS I	338495	05/06/19	LANDSCAPING SUPPLIES	2201-4239034		36.00	132.12
AFM MATTRESS CO LLC	338496	05/06/19	MATTRESSES	102-4463000	102805	1,257.97	36.00
AFM MATTRESS CO LLC	338496	05/06/19	MATTRESSES	102-4463000	102805	4,238.55	
ALPINE GROUP	338497	05/06/19	STA 41 HVAC WORK/CLEANING	1120-4350100	102758	6,660.00	5,496.52
AMAZON CAPITAL SERVICES	338498	05/06/19	1MRX4337GF91	2201-4239034		400.78	6,660.00
AMAZON CAPITAL SERVICES	338499	05/06/19	IJWGX4LK9NML	1207-4230200		13.22	400.78
AMAZON CAPITAL SERVICES	338500	05/06/19	1XMTYH1XRWXK	1120-4238000		129.00	13.22
AMAZON CAPITAL SERVICES	338500	05/06/19	1XMTYH1XXQ36	1120-4238000		129.71	
AMAZON CAPITAL SERVICES	338500	05/06/19	1XMTYH1XXQ36	1120-4239099		29.38	
AMAZON CAPITAL SERVICES	338500	05/06/19	1GNGTHGTHTR9	1120-4237000		54.35	
AMAZON CAPITAL SERVICES	338500	05/06/19	1LCM3KMNL7VY	1120-4238000		-88.70	
AMAZON CAPITAL SERVICES	338500	05/06/19	1YHLN6NQ91H1	1120-4239011		98.72	
AMAZON CAPITAL SERVICES	338500	05/06/19	1PPFGRXCF7XD	1120-4237000		163.89	
AMAZON CAPITAL SERVICES	338500	05/06/19	1GKHJK7T6CY7	1120-4239099		117.64	
AMAZON CAPITAL SERVICES	338500	05/06/19	1GKHJK7T6JG7	1120-4239099		89.07	723.06
AMAZON CAPITAL SERVICES	338501	05/06/19	17MKXJQTQ6MKM	1120-4230200		15.99	
AMAZON CAPITAL SERVICES	338501	05/06/19	1FTVN1MRNJNX	1120-4230200		93.53	
AMAZON CAPITAL SERVICES	338501	05/06/19	17MKXJTM9X7	102-4239011		6.95	
AMAZON CAPITAL SERVICES	338501	05/06/19	19F3FM4YYTKX	1120-4230200		79.95	
AMAZON CAPITAL SERVICES	338501	05/06/19	1L6XTLDTQCCK	1120-4237000		15.98	
AMAZON CAPITAL SERVICES	338502	05/06/19	166X-TLDT-D6LX	1701-4230200		381.04	212.40
AMERICAN STRUCTURE POINT,	338503	05/06/19	OTHER PROFESSIONAL FEES	1180-4341999		480.87	381.04
AMERI-TURF	338504	05/06/19	LANDSCAPING SUPPLIES	2201-4239034		105.00	480.87
AMERI-TURF	338504	05/06/19	LANDSCAPING SUPPLIES	2201-4239034		35.00	
AQUA FALLS BOTTLED WATER	338505	05/06/19	KEURIG MONTHLY LEASE	1192-R4230200	102210	10.00	140.00
AQUA FALLS BOTTLED WATER	338505	05/06/19	KEURIG MONTHLY LEASE	1192-R4230200	102210	10.00	
AQUA FALLS BOTTLED WATER	338505	05/06/19	KEURIG MONTHLY LEASE	1192-R4230200	102210	10.00	
ARAB TERMITE & PEST CONTR	338506	05/06/19	OTHER CONT SERVICES	1120-4350900		60.00	30.00
ARAB TERMITE & PEST CONTR	338506	05/06/19	OTHER CONT SERVICES	1120-4350900		46.00	
ARAB TERMITE & PEST CONTR	338506	05/06/19	OTHER CONT SERVICES	1120-4350900		30.00	
HOODZ OF CENTRAL INDIANA	338507	05/06/19	BUILDING REPAIRS & MAINT	1120-4350100		325.00	136.00
HOODZ OF CENTRAL INDIANA	338507	05/06/19	BUILDING REPAIRS & MAINT	1120-4350100		325.00	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

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
BARNES & THORNBURG	338508	05/06/19	CONSULTING FEES	1115-4340400		535.50	650.00
CORVUS JANITORIAL OF INDI	338509	05/06/19	CLEANING SERVICES	1205-4350600		221.25	535.50
CORVUS JANITORIAL OF INDI	338509	05/06/19	CLEANING SERVICES	1205-4350600	102709	221.25	
CORVUS JANITORIAL OF INDI	338509	05/06/19	CLEANING SERVICES	1205-4350600	102709	295.00	
THE BIKE LINE, INC.	338510	05/06/19	BICYCLE REPAIR PARTS	1110-R4237000	102287	325.00	737.50
BOUND TREE MEDICAL LLC	338511	05/06/19	SPECIAL DEPT SUPPLIES	1120-4239011		959.20	325.00
THE BOX COMPANY	338512	05/06/19	POSTAGE	1120-4342100		130.88	959.20
BRADEN BUSINESS SYS,INC	338513	05/06/19	COPIER	1110-4353004		676.00	130.88
BRATEMAN'S INC.	338514	05/06/19	NEW OFFICER UNIFORM	1110-R4356002	102428	900.00	676.00
BRATEMAN'S INC.	338514	05/06/19	NEW OFFICER UNIFORM	1110-R4356001	102353	2,072.91	2,972.91
BREHOB NURSERY, INC	338515	05/06/19	LANDSCAPING SUPPLIES	2201-4239034		230.00	
BREHOB NURSERY, INC	338515	05/06/19	LANDSCAPING SUPPLIES	2201-4239034		858.00	1,088.00
CALLAWAY GOLF COMPANY	338516	05/06/19	GOLF HARDGOODS	1207-4356007		207.84	
CALLAWAY GOLF COMPANY	338516	05/06/19	GOLF HARDGOODS	1207-4356007		207.84	
CALLAWAY GOLF COMPANY	338516	05/06/19	GOLF HARDGOODS	1207-4356007		155.70	571.38
CAMPBELL'S SALES AND SERV	338517	05/06/19	REPAIR PARTS	2201-4237000		42.50	42.50
CARGILL INC-SALT DIVISION	338518	05/06/19	OTHER EXPENSES	601-5023990		2,647.30	
CARGILL INC-SALT DIVISION	338518	05/06/19	OTHER EXPENSES	601-5023990		2,647.30	
CARGILL INC-SALT DIVISION	338518	05/06/19	OTHER EXPENSES	601-5023990		2,669.70	7,964.30
CARMEL LOFTS LLC	338519	05/06/19	GARAGE MAINTENANCE	1206-4350900	102483	9,283.93	9,283.93
CENTRAL INDIANA HARDWARE	338520	05/06/19	BUILDING REPAIRS & MAINT	2201-4350100		1,871.20	1,871.20
CERES SOLUTIONS	338521	05/06/19	DIESEL FUEL	2201-4231300		517.89	517.89
CHAPMAN ELEC SUPPLY INC	338522	05/06/19	STREET LIGHT REPAIRS	2201-4350080		887.71	887.71
CHARDON LABORATORIES INC	338523	05/06/19	OTHER EXPENSES	651-5023990		250.00	250.00
CHEMSEARCH	338524	05/06/19	OTHER EXPENSES	601-5023990		566.51	566.51
CHURCH CHURCH HITTLE & AN	338525	05/06/19	OTHER PROFESSIONAL FEES	1110-4341999		420.00	420.00
CCS PRESENTATION SYSTEMS	338526	05/06/19	CTR GREEN AUDIO RELOCATE	1115-R4463100	102306	5,366.80	
CCS PRESENTATION SYSTEMS	338526	05/06/19	SOUND SYSTEM CHANNELS	1115-4239013	102750	424.00	
CCS PRESENTATION SYSTEMS	338526	05/06/19	CTR GREEN AUDIO RELOCATE	1115-R4350900	102306	5,366.80	
CCS PRESENTATION SYSTEMS	338526	05/06/19	CTR GREEN AUDIO RELOCATE	1115-R4463100	102306	17,074.20	
CCS PRESENTATION SYSTEMS	338526	05/06/19	CTR GREEN AUDIO RELOCATE	1115-R4350900	102306	1,686.90	29,918.70
CINTAS CORPORATION #18	338527	05/06/19	UNIFORMS	2201-4356001		628.66	
CINTAS CORPORATION #18	338527	05/06/19	LAUNDRY SERVICE	2201-4356501		446.06	
CINTAS CORPORATION #18	338527	05/06/19	LAUNDRY SERVICE	2201-4356501		169.76	
CINTAS CORPORATION #18	338527	05/06/19	LAUNDRY SERVICE	2201-4356501		446.06	
CINTAS CORPORATION #18	338527	05/06/19	LAUNDRY SERVICE	2201-4356501		171.05	
CINTAS CORPORATION #18	338527	05/06/19	OTHER EXPENSES	651-5023990		294.61	2,156.20

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CINTAS FIRST AID & SAFETY	338528	05/06/19	OTHER CONT SERVICES	1701-4350900	66.14	
						66.14
CINTAS	338529	05/06/19	SAFETY SUPPLIES	2201-4239012	229.90	
						229.90
COMMUNITY OCCUPATIONAL HE	338530	05/06/19	OTHER MEDICAL FEES	1120-4340799	83.00	
COMMUNITY OCCUPATIONAL HE	338530	05/06/19	MEDICAL EXAM FEES	1110-4340701	83.00	
						166.00
CROSSROAD ENGINEERS, PC	338531	05/06/19	OTHER EXPENSES	601-5023990	13,349.66	
CROSSROAD ENGINEERS, PC	338531	05/06/19	OTHER EXPENSES	601-5023990	4,165.89	
CROSSROAD ENGINEERS, PC	338531	05/06/19	OTHER EXPENSES	601-5023990	240.00	
CROSSROAD ENGINEERS, PC	338531	05/06/19	OTHER EXPENSES	651-5023990	9,341.14	
CROSSROAD ENGINEERS, PC	338531	05/06/19	OTHER EXPENSES	651-5023990	4,136.25	
CROSSROAD ENGINEERS, PC	338531	05/06/19	OTHER EXPENSES	651-5023990	269.64	
						31,502.58
CUMMINS CROSSPOINT	338532	05/06/19	REPAIR PARTS	1120-4237000	147.02	
						147.02
DITCH WITCH MIDWEST	338533	05/06/19	OTHER EXPENSES	601-5023990	470.74	
						470.74
DON HINDS FORD	338534	05/06/19	REPAIR PARTS	1120-4237000	383.33	
DON HINDS FORD	338534	05/06/19	REPAIR PARTS	1120-4237000	50.96	
						434.29
DONLEY SAFETY	338535	05/06/19	SAFETY ACCESSORIES	1120-4356003	254.00	
						254.00
DUNCAN APPLIANCE SERVICE	338536	05/06/19	EQUIPMENT REPAIRS & MAINT	1120-4350000	128.00	
						128.00
EASTERN ENGINEERING SUPPL	338537	05/06/19	OTHER EXPENSES	601-5023990	139.08	
						139.08
EATON CORP	338538	05/06/19	UPS ANNUAL AGREEMENT	1115-4351501 102732	6,889.00	
						6,889.00
ELEMENT MATERIALS TECHNOL	338539	05/06/19	OTHER EXPENSES	651-5023990	235.10	
						235.10
EMBROIDERY PLUS	338540	05/06/19	UNIFORMS	1120-4356001	3,072.00	
						3,072.00
ENGLE'S QUALITY TREE MOVI	338541	05/06/19	OTHER CONT SERVICES	2201-4350900	600.00	
ENGLE'S QUALITY TREE MOVI	338541	05/06/19	SNOW REMOVAL R/W-2017E	1206-R4350900 34186	1,400.00	
						2,000.00
ENVIRONMENTAL LABORATORIE	338542	05/06/19	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	338542	05/06/19	OTHER EXPENSES	601-5023990	22.50	
						285.00
F E HARDING ASPHALT CO, I	338543	05/06/19	2019 STREET PAVING	202-4350200 102827	188,982.97	
						188,982.97
FASTENAL COMPANY	338544	05/06/19	OTHER EXPENSES	601-5023990	190.76	
						190.76
FIREFIGHTER BEHAVIORAL HE	338545	05/06/19	TAKIN IT TO THE STREETS	1401-R4357002 102164	4,900.00	
						4,900.00
FIRESTONE TIRE & SERVICE	338546	05/06/19	AUTO REPAIRS	1192-R4232000 102226	102.70	
FIRESTONE TIRE & SERVICE	338546	05/06/19	AUTO REPAIRS	1192-R4232000 102226	25.48	
						128.18
FLEETPRIDE	338547	05/06/19	DIAGNOSTIC SCANNER	2201-4467000 102792	10,870.00	
FLEETPRIDE	338547	05/06/19	REPAIR PARTS	2201-4237000	-258.61	
FLEETPRIDE	338547	05/06/19	REPAIR PARTS	2201-4237000	-729.00	
FLEETPRIDE	338547	05/06/19	REPAIR PARTS	2201-4237000	-137.52	
FLEETPRIDE	338547	05/06/19	REPAIR PARTS	2201-4237000	576.36	
FLEETPRIDE	338547	05/06/19	REPAIR PARTS	2201-4237000	14.95	
FLEETPRIDE	338547	05/06/19	REPAIR PARTS	2201-4237000	14.95	
FLEETPRIDE	338547	05/06/19	REPAIR PARTS	2201-4237000	20.02	
FLEETPRIDE	338547	05/06/19	REPAIR PARTS	2201-4237000	226.58	
FLEETPRIDE	338547	05/06/19	REPAIR PARTS	2201-4237000	979.95	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						11,577.68
GALCO INDUSTRIAL ELECTRON	338548	05/06/19	OTHER EXPENSES	601-5023990	19.03	19.03
GLOBAL EMERGENCY PRODUCTS	338549	05/06/19	REPAIR PARTS	1120-4237000	798.72	798.72
GORDON FLESCH CO., INC.	338550	05/06/19	EQUIPMENT MAINT CONTRACTS	1120-4351501	8.69	137.07
GORDON FLESCH CO., INC.	338550	05/06/19	COPIER	1192-4353004	128.38	128.45
GORDON FOOD SERVICE, INC	338551	05/06/19	FOOD & BEVERAGES	1207-4239040	128.45	128.45
GRAINGER	338552	05/06/19	OTHER EXPENSES	651-5023990	8.12	715.65
GRAINGER	338552	05/06/19	OTHER EXPENSES	651-5023990	24.00	75.00
GRAINGER	338552	05/06/19	OTHER EXPENSES	651-5023990	108.58	
GRAINGER	338552	05/06/19	OTHER EXPENSES	651-5023990	203.05	
GRAINGER	338552	05/06/19	OTHER EXPENSES	601-5023990	371.90	
THE GROUNDWATER FOUNDATIO	338553	05/06/19	OTHER EXPENSES	601-5023990	75.00	
HACH COMPANY	338554	05/06/19	OTHER EXPENSES	651-5023990	1,992.10	
HACH COMPANY	338554	05/06/19	OTHER EXPENSES	651-5023990	1,118.75	
HARDING POORMAN	338555	05/06/19	STATIONARY & PRNTD MATERL	1180-4230100	697.00	3,110.85
HARE TRUCK CENTER	338556	05/06/19	REPAIR PARTS	2201-4237000	227.74	697.00
HARE TRUCK CENTER	338556	05/06/19	REPAIR PARTS	2201-4237000	64.20	
HARE TRUCK CENTER	338556	05/06/19	AUTO REPAIR & MAINTENANCE	2201-4351000	348.17	640.11
HENRY SCHEIN INC	338557	05/06/19	SPECIAL DEPT SUPPLIES	102-4239011	38.55	
HENRY SCHEIN INC	338557	05/06/19	SPECIAL DEPT SUPPLIES	102-4239011	358.77	
HENRY SCHEIN INC	338557	05/06/19	SPECIAL DEPT SUPPLIES	102-4239011	979.63	
HOLLYWOODS BUMP & GRIND	338558	05/06/19	VEHICLE REPAIRS	1110-4351000	102764	1,376.95
HOME DEPOT CREDIT SERVICE	338559	05/06/19	6035322540188897	1192-4351000	23.37	1,492.31
HOOSIER FIRE EQUIPMENT IN	338560	05/06/19	OTHER EQUIPMENT	102-4467099	1,201.05	23.37
HOOSIER FIRE EQUIPMENT IN	338560	05/06/19	REPAIR PARTS	1120-4237000	130.00	
HP INC.	338561	05/06/19	HP ELITE X2 TABLETS	102-4463201	102787	1,331.05
HP INC.	338561	05/06/19	OTHER EXPENSES	601-5023990	1,229.50	
I A F F	338562	05/06/19	EXTERNAL INSTRUCT FEES	1120-4357004	575.00	2,576.50
I B S OF INDIANAPOLIS	338563	05/06/19	REPAIR PARTS	1120-4237000	201.98	575.00
I B S OF INDIANAPOLIS	338563	05/06/19	REPAIR PARTS	1120-4237000	201.98	
ICE MILLER LLP	338564	05/06/19	LEGAL FEES	1180-4340000	3,266.50	403.96
INSITUFORM TECHNOLOGIES U	338565	05/06/19	OTHER EXPENSES	651-5023990	48,675.34	3,266.50
IU HEALTH WORKPLACE SERVI	338566	05/06/19	TESTING FEES	1201-4358800	955.00	48,675.34
IU HEALTH WORKPLACE SERVI	338566	05/06/19	GENERAL INSURANCE	1205-4347500	910.60	
JACOB-DIETZ, INC	338567	05/06/19	FIRE PREVENTION SUPPLIES	2201-4239020	1,009.45	1,865.60
JONES & HENRY ENGINEER IN	338568	05/06/19	OTHER EXPENSES	609-5023990	4,062.00	1,009.45
JONES & HENRY ENGINEER IN	338568	05/06/19	OTHER EXPENSES	659-5023990	2,964.00	
JONES & HENRY ENGINEER IN	338568	05/06/19	OTHER EXPENSES	651-5023990	7,964.00	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
JUNIOR FIREFIGHTER PROMOT	338569	05/06/19	CHILD/ADULT GEAR	1120-4239020	102816	1,241.40	14,990.00
KATALYST CORPORATION	338570	05/06/19	OTHER EXPENSES	601-5023990		206.00	1,241.40
KENWORTH OF INDIANAPOLIS	338571	05/06/19	OTHER EXPENSES	651-5023990		1,339.87	206.00
KIRBY RISK CORPORATION	338572	05/06/19	LANDSCAPING SUPPLIES	1206-4239034		161.52	1,339.87
KIRBY RISK CORPORATION	338572	05/06/19	OTHER EXPENSES	651-5023990		1,268.00	
KIRBY RISK CORPORATION	338572	05/06/19	OTHER EXPENSES	651-5023990		93.80	
KIRBY RISK CORPORATION	338572	05/06/19	OTHER EXPENSES	651-5023990		57.48	
KIRBY RISK CORPORATION	338572	05/06/19	OTHER EXPENSES	601-5023990		55.24	
KIRBY RISK CORPORATION	338572	05/06/19	OTHER EXPENSES	601-5023990		136.66	1,772.70
KROGER CO	338573	05/06/19	SAFETY SUPPLIES	1120-4239012		34.89	
KROGER CO	338573	05/06/19	SAFETY SUPPLIES	1120-4239012		37.71	
KROGER CO	338573	05/06/19	OTHER EXPENSES	851-5023990		65.32	137.92
KRONOS	338574	05/06/19	CLOUD UPGRADE WORKFORCE	102-R4463202	101917	450.00	450.00
LSQ FUNDING GROUP LC	338575	05/06/19	GOLF SOFTGOODS	1207-4356006		716.54	716.54
LEXISNEXIS	338576	05/06/19	LIBRARY REF MATERIALS	209-4469000		552.00	552.00
LIVING WATERS CO.	338577	05/06/19	OTHER EXPENSES	601-5023990		696.35	696.35
LOWE'S COMPANIES INC	338578	05/06/19	98000217574	1120-4237000		64.97	64.97
MACALLISTER MACHINERY CO	338579	05/06/19	OTHER RENTAL & LEASES	2201-4353099		100.00	200.00
MACALLISTER MACHINERY CO	338579	05/06/19	OTHER RENTAL & LEASES	2201-4353099		100.00	200.00
MACALLISTER MACHINERY CO	338580	05/06/19	OTHER EXPENSES	651-5023990		40.60	40.60
MACO PRESS INC	338581	05/06/19	FOG GUIDE	1120-R4230100	102377	3,101.11	3,156.61
MACO PRESS INC	338581	05/06/19	STATIONARY & PRNTD MATERL	1120-4230100		55.50	3,156.61
MARCO PROMOTIONAL PRODUCT	338582	05/06/19	PRINTED OFFICE SUPPLIES	1201-R4345000	102400	5,000.00	5,105.70
MARCO PROMOTIONAL PRODUCT	338582	05/06/19	REVISED QUOTE -2017E	1205-R4345001	33899	50.00	5,105.70
MARCO PROMOTIONAL PRODUCT	338582	05/06/19	PROMOTIONAL FUNDS	1205-4355100		55.70	5,105.70
MARTIN MARIETTA AGGREGATE	338583	05/06/19	OTHER EXPENSES	651-5023990		109.73	537.46
MARTIN MARIETTA AGGREGATE	338583	05/06/19	SAND	2201-4236100		427.73	537.46
MEDLINE INDUSTRIES, INC	338584	05/06/19	SPECIAL DEPT SUPPLIES	102-4239011		258.04	258.04
MENARDS - FISHERS	338585	05/06/19	77998	1120-4235000		43.92	43.92
MENARDS, INC	338586	05/06/19	71290	601-5023990		66.81	472.40
MENARDS, INC	338586	05/06/19	71354	601-5023990		55.60	472.40
MENARDS, INC	338586	05/06/19	71529	601-5023990		11.99	472.40
MENARDS, INC	338586	05/06/19	71552	601-5023990		338.00	472.40
MENARDS, INC	338587	05/06/19	71224	2201-4238900		24.98	12.58
MENARDS, INC	338587	05/06/19	71382	2201-4237000		12.58	12.58
MENARDS, INC	338587	05/06/19	71548	2201-4239034		75.88	12.58
MENARDS, INC	338587	05/06/19	71523	2201-4237000		91.72	12.58
MENARDS, INC	338587	05/06/19	71751	2201-4238900		35.75	12.58
MENARDS, INC	338587	05/06/19	71841	2201-4237000		12.99	12.58

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MENARDS, INC	338587	05/06/19	70813	2201-4238900	9.98	
MENARDS, INC	338587	05/06/19	70919	2201-4238900	16.97	
MENARDS, INC	338587	05/06/19	71104	2201-4350080	69.94	
MENARDS, INC	338587	05/06/19	71173	2201-4238900	99.97	
MENARDS, INC	338587	05/06/19	71287	2201-4238900	94.36	
MENARDS, INC	338587	05/06/19	71686	2201-4238900	15.92	561.04
MENARDS, INC	338588	05/06/19	72083	102-4467099	319.99	
MENARDS, INC	338588	05/06/19	72083	1120-4237000	38.91	
MENARDS, INC	338588	05/06/19	72082	1120-4237000	14.70	
MENARDS, INC	338588	05/06/19	71615	1120-4237000	24.88	
MENARDS, INC	338588	05/06/19	OTHER MISCELLANOUS	1120-4239099	21.98	420.46
MENARDS, INC	338589	05/06/19	BUILDING MATERIAL	1207-4235000	845.65	
MENARDS, INC	338589	05/06/19	BUILDING MATERIAL	1207-4235000	15.00	860.65
MENARDS, INC	338590	05/06/19	OTHER MAINT SUPPLIES	1205-4238900	72.81	72.81
MENARDS, INC	338591	05/06/19	78274	1401-4355100	199.99	199.99
METRO FIBERNET LLC	338592	05/06/19	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	2,698.00
MICROSOFT CORPORATION	338593	05/06/19	SOFTWARE MAINT CONTRACTS	1120-4351502	1,200.00	1,200.00
MID-AMERICA ELEVATOR INC	338594	05/06/19	EQUIP REPAIRS/MAINTENANCE	1205-R4350100 101349	374.99	374.99
MRO SUPPLY LLC	338595	05/06/19	OTHER EXPENSES	601-5023990	355.81	355.81
MUFFLERS & MORE	338596	05/06/19	AUTO REPAIR & MAINTENANCE	2201-4351000	125.00	125.00
MUNICIPAL EMERGENCY SERVI	338597	05/06/19	SAFETY ACCESSORIES	1120-4356003	38.00	
MUNICIPAL EMERGENCY SERVI	338597	05/06/19	BOOT ROTATION	1120-4356003 102785	5,731.00	
MUNICIPAL EMERGENCY SERVI	338597	05/06/19	OTHER CONT SERVICES	1120-4350900	510.00	
MUNICIPAL EMERGENCY SERVI	338597	05/06/19	OTHER CONT SERVICES	1120-4350900	445.50	6,724.50
NATIONAL ASSOC OF SCHOOL	338598	05/06/19	OTHER EXPENSES	852-5023990	2,500.00	2,500.00
NEENAH FOUNDRY CORP	338599	05/06/19	STORM SEWER MAINT SUPPLS	2201-4237001	400.00	400.00
NELSON ALARM COMPANY	338600	05/06/19	BUILDING REPAIRS & MAINT	1120-4350100	920.12	
NELSON ALARM COMPANY	338600	05/06/19	STA 42/46 ADDITIONAL WORK	1120-4350100 102791	965.00	
NELSON ALARM COMPANY	338600	05/06/19	STA 42/46 ADDITIONAL WORK	1120-4350100 102791	965.00	2,850.12
NETWORK SERVICES COMPANY	338601	05/06/19	OTHER MISCELLANOUS	1120-4239099	92.18	92.18
OFFICE DEPOT INC	338602	05/06/19	REPAIR PARTS	1120-4237000	364.62	
OFFICE DEPOT INC	338602	05/06/19	OFFICE SUPPLIES	1120-4230200	5.87	
OFFICE DEPOT INC	338602	05/06/19	OFFICE SUPPLIES	1205-4230200	30.97	
OFFICE DEPOT INC	338602	05/06/19	OFFICE SUPPLIES	1120-4230200	8.76	
OFFICE DEPOT INC	338602	05/06/19	OFFICE SUPPLIES	1192-R4230200 102411	56.29	
OFFICE DEPOT INC	338602	05/06/19	OFFICE SUPPLIES	1180-4230200	183.00	649.51
OLD TOWN SHOPS PROP. ASSO	338603	05/06/19	OTHER CONT SERVICES	1208-4350900	156.44	
OLD TOWN SHOPS PROP. ASSO	338603	05/06/19	OTHER CONT SERVICES	1208-4350900	328.36	
OLD TOWN SHOPS PROP. ASSO	338603	05/06/19	OTHER CONT SERVICES	1208-4350900	163.09	647.89
OMNISITE	338604	05/06/19	GROUNDS MAINTENANCE	1206-4350400	52.54	52.54

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OTT EQUIPMENT SERVICE INC	338605	05/06/19	BUILDING REPAIRS & MAINT	2201-4350100	220.00	
OTT EQUIPMENT SERVICE INC	338605	05/06/19	OTHER CONT SERVICES	1120-4350900	112.50	
						332.50
OTTO'S PARKING MARKING	338606	05/06/19	REPAIR PARTS	2201-4237000	394.20	
OTTO'S PARKING MARKING	338606	05/06/19	REPAIR PARTS	2201-4237000	1,095.75	
OTTO'S PARKING MARKING	338606	05/06/19	REPAIR PARTS	2201-4237000	135.00	
						1,624.95
OVERHEAD DOOR CO OF INDIA	338607	05/06/19	BUILDING REPAIRS & MAINT	1120-4350100	216.50	
						216.50
PCMG, INC	338608	05/06/19	CONFERENCE ROOM PHONE	102-4463100 102836	227.00	
						227.00
PENN CARE INC.	338609	05/06/19	SPECIAL DEPT SUPPLIES	102-4239011	255.20	
						255.20
PING	338610	05/06/19	GOLF HARDGOODS	1207-4356007	838.95	
PING	338610	05/06/19	GOLF HARDGOODS	1207-4356007	194.10	
PING	338610	05/06/19	GOLF SOFTGOODS	1207-4356006	1,179.32	
PING	338610	05/06/19	GOLF HARDGOODS	1207-4356007	46.12	
						2,258.49
PLYMATE	338611	05/06/19	CLEANING SERVICES	1205-4350600	28.93	
PLYMATE	338611	05/06/19	CLEANING SERVICES	1205-4350600	265.74	
PLYMATE	338611	05/06/19	CLEANING SERVICES	1205-4350600	28.93	
PLYMATE	338611	05/06/19	CLEANING SERVICES	1205-4350600	240.74	
PLYMATE	338611	05/06/19	CLEANING SERVICES	1205-4350600	28.93	
PLYMATE	338611	05/06/19	OTHER EXPENSES	601-5023990	320.92	
PLYMATE	338611	05/06/19	OTHER EXPENSES	651-5023990	111.68	
PLYMATE	338611	05/06/19	OTHER EXPENSES	651-5023990	87.53	
PLYMATE	338611	05/06/19	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	338611	05/06/19	OTHER EXPENSES	651-5023990	136.88	
						1,303.63
POMP'S TIRE - LEBANON	338612	05/06/19	TIRES & TUBES	2201-4232000	824.93	
						824.93
PROMOTIONS PLUS INC	338613	05/06/19	OTHER EXPENSES	852-5023990	450.00	
						450.00
R & T TIRE & AUTO - NOBLE	338614	05/06/19	AUTO REPAIR & MAINTENANCE	1120-4351000	24.00	
R & T TIRE & AUTO - NOBLE	338614	05/06/19	TIRES & TUBES	2201-4232000	14.00	
						38.00
R E I REAL ESTATE SERVICE	338615	05/06/19	OTHER CONT SERVICES	1206-4350900	450.86	
						450.86
R.D. FILIP, INC	338616	05/06/19	OTHER MAINT SUPPLIES	1205-4238900	233.07	
						233.07
BORROR PUBLIC AFFAIRS, LL	338617	05/06/19	OTHER PROFESSIONAL FEES	1180-4341999	6,278.00	
						6,278.00
RAYGUN WORKSHOP INC	338618	05/06/19	WEBSITE MANAGEMENT	1401-R4355100 102146	1,125.00	
						1,125.00
REYNOLDS FARM EQUIPMENT	338619	05/06/19	REPAIR PARTS	2201-4237000	145.33	
						145.33
RIETH-RILEY CONSTRUCTION	338620	05/06/19	BITUMINOUS MATERIALS	2201-4236300	152.16	
RIETH-RILEY CONSTRUCTION	338620	05/06/19	BITUMINOUS MATERIALS	2201-4236300	133.36	
RIETH-RILEY CONSTRUCTION	338620	05/06/19	BITUMINOUS MATERIALS	2201-4236300	118.68	
RIETH-RILEY CONSTRUCTION	338620	05/06/19	BITUMINOUS MATERIALS	2201-4236300	197.99	
						602.19
RITZ SAFETY	338621	05/06/19	OTHER EXPENSES	651-5023990	69.73	
						69.73
RUNYON EQUIPMENT RENTAL	338622	05/06/19	OTHER EXPENSES	601-5023990	3.21	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	OTHER RENTAL & LEASES	2201-4353099	220.00	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	BOTTLED GAS	2201-4231100	24.18	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	OTHER MAINT SUPPLIES	2201-4238900	76.94	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	OTHER RENTAL & LEASES	2201-4353099	82.50	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
RUNYON EQUIPMENT RENTAL	338622	05/06/19	OTHER RENTAL & LEASES	2201-4353099	99.00	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	BOTTLED GAS	2201-4231100	39.00	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	OTHER RENTAL & LEASES	2201-4353099	6,537.11	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	OTHER MAINT SUPPLIES	2201-4238900	19.98	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	PAINT	2201-4236400	47.52	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	BOTTLED GAS	2201-4231100	32.50	
RUNYON EQUIPMENT RENTAL	338622	05/06/19	OTHER RENTAL & LEASES	2201-4353099	605.00	7,883.66
SAGAMORE READY MIX LLC	338623	05/06/19	CEMENT	2201-4236200	495.75	
SAGAMORE READY MIX LLC	338623	05/06/19	OTHER EXPENSES	651-5023990	781.50	1,277.25
SIMPLIFILE	338624	05/06/19	LIENS AND RELEASE OF LIEN	1192-R4340600 102192	644.00	644.00
SITE ONE	338625	05/06/19	CHEMICALS	1207-4350400 34594	196.49	196.49
DR. ROBERT L. SMITH, PHD	338626	05/06/19	MEDICAL EXAM FEES	1120-4340701	140.00	
DR. ROBERT L. SMITH, PHD	338626	05/06/19	MEDICAL EXAM FEES	1120-4340701	140.00	280.00
SOCIETY FOR HUMAN RESOURC	338627	05/06/19	ORGANIZATION & MEMBER DUE	1201-4355300	209.00	209.00
SOUND COMMUNICATIONS, INC	338628	05/06/19	CFD PORTION OF PM	1120-4351501 102648	1,447.03	1,447.03
STAPLES BUSINESS ADVANTAG	338629	05/06/19	PROMOTIONAL FUNDS	1120-4355100	21.98	
STAPLES BUSINESS ADVANTAG	338629	05/06/19	OFFICE SUPPLIES	1120-4230200	415.30	
STAPLES BUSINESS ADVANTAG	338629	05/06/19	OFFICE SUPPLIES	1120-4230200	8.17	
STAPLES BUSINESS ADVANTAG	338629	05/06/19	HARDWARE	102-4463201	-699.51	
STAPLES BUSINESS ADVANTAG	338629	05/06/19	HARDWARE	102-4463201	794.99	540.93
SYSCO FOOD SERVICES	338630	05/06/19	FOOD & BEVERAGES	1207-4239040	316.10	316.10
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	665.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	1,600.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	210.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	1,085.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	175.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	440.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	210.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	1,525.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	465.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	580.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	528.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	255.00	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	468.75	
T M T INC	338631	05/06/19	OTHER CONT SERVICES	2201-4350900	945.00	9,151.75
T P I UTILITY CONSTRUCTIO	338632	05/06/19	OTHER EXPENSES	601-5023990	52,725.00	
T P I UTILITY CONSTRUCTIO	338632	05/06/19	OTHER EXPENSES	651-5023990	2,000.00	54,725.00
TAYLOR MADE GOLF COMPANY,	338633	05/06/19	GOLF HARDGOODS	1207-4356007	504.28	504.28
TEST GAUGE & BACKFLOW SUP	338634	05/06/19	OTHER EXPENSES	651-5023990	226.55	226.55
TESTING FOR PUBLIC SAFETY	338635	05/06/19	OTHER PROFESSIONAL FEES	1120-4341999	1,103.50	1,103.50
TIFFANY LAWN & GARDEN	338636	05/06/19	LANDSCAPING SUPPLIES	2201-4239034	903.00	
TIFFANY LAWN & GARDEN	338636	05/06/19	LANDSCAPING SUPPLIES	2201-4239034	62.00	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							965.00
TOSHIBA FINANCIAL SERVICE	338637	05/06/19	COPIER	1180-R4353004	102326	115.34	
TOSHIBA FINANCIAL SERVICE	338637	05/06/19	COPIER	1180-4353004		301.80	
TOSHIBA FINANCIAL SERVICE	338637	05/06/19	COPIER	209-R4353004	102324	208.58	
							625.72
TRACTOR SUPPLY CO	338638	05/06/19	6036301203386956	2201-4356001		44.98	
TRACTOR SUPPLY CO	338638	05/06/19	6035301203386881	2201-4237000		279.99	
							324.97
TRI STATE BEARING CO INC	338639	05/06/19	OTHER EXPENSES	651-5023990		424.90	
							424.90
TYLER TECHNOLOGIES, INC.	338640	05/06/19	EXTERNAL INSTRUCT FEES	1120-4357004		950.00	
							950.00
UPS	338641	05/06/19	POSTAGE	2201-4342100		122.14	
UPS	338641	05/06/19	OTHER EXPENSES	651-5023990		24.06	
							146.20
THE UNIFORM HOUSE, INC.	338642	05/06/19	HONOR GUARD ITEMS	1120-R4356001	102366	48.00	
THE UNIFORM HOUSE, INC.	338642	05/06/19	UNIFORMS	1120-4356001		2,182.28	
THE UNIFORM HOUSE, INC.	338642*	05/06/19	UNIFORMS	1120-4356001		-2,182.28	
THE UNIFORM HOUSE, INC.	338642*	05/06/19	HONOR GUARD ITEMS	1120-R4356001	102366	-48.00	
							.00
UNITED LABORATORIES INC	338643	05/06/19	GARAGE & MOTOR SUPPIES	2201-4232100		261.76	
							261.76
UTILITY PIPE SALES	338644	05/06/19	OTHER EXPENSES	651-5023990		1,696.53	
							1,696.53
VAN AUSDALL & FARRAR	338645	05/06/19	EQUIPMENT MAINT CONTRACTS	1115-4351501		87.52	
							87.52
VAN'S ELECTRICAL SYSTEMS	338646	05/06/19	REPAIR PARTS	1120-4237000		219.00	
							219.00
VEHICLE TRACKING SOLUTION	338647	05/06/19	OTHER CONT SERVICES	2201-4350900		1,749.30	
							1,749.30
W A JONES TRUCK BODIES &	338648	05/06/19	REPAIR PARTS	2201-4237000		81.63	
							81.63
WAL-MART COMMUNITY	338649	05/06/19	OTHER MAINT SUPPLIES	2201-4238900		46.80	
							46.80
WATERCHEM INC	338650	05/06/19	OTHER EXPENSES	651-5023990		9,844.00	
							9,844.00
WESSLER ENGINEERING, INC	338651	05/06/19	OTHER EXPENSES	601-5023990		3,043.42	
							3,043.42
NATURE'S CARETAKER	338652	05/06/19	OTHER EXPENSES	601-5023990		835.00	
NATURE'S CARETAKER	338652	05/06/19	OTHER EXPENSES	601-5023990		835.00	
NATURE'S CARETAKER	338652	05/06/19	OTHER EXPENSES	601-5023990		225.00	
							1,895.00
NATIONAL PEN CO LLC	338653	05/06/19	PENS	1120-4230200	102814	289.40	
							289.40
CUSTOM INK	338654	05/06/19	UNIFORMS	1205-4356001	102712	187.34	
							187.34
A T & T	338655	05/06/19	INTERNET LINE CHARGES	1207-4344200		63.14	
							63.14
A T & T MOBILITY	338656	05/06/19	COMMUNICATION EQUIPMENT	102-4463100		1,700.11	
A T & T MOBILITY	338656	05/06/19	X04192019	1120-4463100		221.66	
A T & T MOBILITY	338656	05/06/19	X04192019	1120-4344100		265.14	
							2,186.91
CARMEL UTILITIES	338657	05/06/19	WATER & SEWER	1120-4348500		142.81	
CARMEL UTILITIES	338657	05/06/19	WATER & SEWER	1207-4348500		349.63	
							492.44
DUKE ENERGY	338658	05/06/19	ELECTRICITY	1120-4348000		1,005.31	
							1,005.31
VERIZON WIRELESS	338659	05/06/19	CELLULAR PHONE FEES	1120-4344100		2,040.76	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SEAN SUTTON	338679	05/06/19	OTHER EXPENSES	851-5023990	139.35	
T-MOBILE USA INC	338680	05/06/19	SPECIAL INVESTIGATION FEE	1110-4358200	110.00	139.35
TRUCK SERVICE INC	338681	05/06/19	AUTO REPAIR & MAINTENANCE	1120-4351000	536.81	
TRUCK SERVICE INC	338681	05/06/19	AUTO REPAIR & MAINTENANCE	2201-4351000	3,685.70	110.00
JEFFREY WORRELL	338682	05/06/19	SOFTWARE	1401-4463202	70.00	
JEFFREY WORRELL	338682	05/06/19	OTHER PROFESSIONAL FEES	1401-4341999	2,826.00	4,222.51
XYLEM WATER SOLUTIONS USA	338683	05/06/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,632.00	
ANDREW YOUNG	338684	05/06/19	SPECIAL DEPT SUPPLIES	102-4239011	51.75	2,896.00
CARMEL UTILITIES	338685	05/09/19	WATER & SEWER	2201-4348500	48.05	
CARMEL UTILITIES	338685	05/09/19	WATER & SEWER	1125-4348500	190.30	
CARMEL UTILITIES	338685	05/09/19	WATER & SEWER	1125-4348500	428.62	
CARMEL UTILITIES	338685	05/09/19	WATER & SEWER	110-4348500	171.88	
CARMEL UTILITIES	338685	05/09/19	WATER & SEWER	1125-4348500	77.14	
CARMEL UTILITIES	338685	05/09/19	WATER & SEWER	1125-4348500	5.51	1,632.00
CONSTELLATION NEWENERGY G	338686	05/09/19	NATURAL GAS	1091-4349000	17,364.58	
CONSTELLATION NEWENERGY G	338686	05/09/19	NATURAL GAS	1125-4349000	229.49	
CONSTELLATION NEWENERGY G	338686	05/09/19	NATURAL GAS	1091-4349000	68.60	
CONSTELLATION NEWENERGY G	338686	05/09/19	NATURAL GAS	1125-4349000	146.73	
CONSTELLATION NEWENERGY G	338686	05/09/19	NATURAL GAS	1091-4349000	5,696.86	
CONSTELLATION NEWENERGY G	338686	05/09/19	NATURAL GAS	2201-4349000	2,841.50	
CONSTELLATION NEWENERGY G	338686	05/09/19	NATURAL GAS	1208-4349000	5,704.81	
CONSTELLATION NEWENERGY G	338686	05/09/19	OTHER EXPENSES	601-5023990	1,595.79	33,648.36
DIRECT TV	338687	05/09/19	OTHER RENTAL & LEASES	1115-4353099	131.98	
DUKE ENERGY	338689	05/09/19	95503714010	2201-4348000	69.09	131.98
DUKE ENERGY	338689	05/09/19	70303728013	2201-4348000	22.64	
DUKE ENERGY	338689	05/09/19	17403871010	2201-4348000	66.42	
DUKE ENERGY	338689	05/09/19	02303727011	2201-4348000	61.63	
DUKE ENERGY	338689	05/09/19	10103890018	2201-4348000	294.68	
DUKE ENERGY	338689	05/09/19	90403925011	2201-4348000	21.76	
DUKE ENERGY	338689	05/09/19	20103890013	2201-4348000	237.67	
DUKE ENERGY	338689	05/09/19	23703824013	2201-4348000	265.24	
DUKE ENERGY	338689	05/09/19	06903909011	2201-4348000	74.55	
DUKE ENERGY	338689	05/09/19	30103890019	2201-4348000	317.09	
DUKE ENERGY	338689	05/09/19	49003890014	2201-4348000	224.11	
DUKE ENERGY	338689	05/09/19	53403658010	2201-4348000	15.48	
DUKE ENERGY	338689	05/09/19	53403669012	2201-4348000	8.10	
DUKE ENERGY	338689	05/09/19	96103702019	2201-4348000	29.68	
DUKE ENERGY	338689	05/09/19	53103878019	2201-4348000	24.17	
DUKE ENERGY	338689	05/09/19	85103650017	2201-4348000	52.43	
DUKE ENERGY	338689	05/09/19	87903909011	2201-4348000	30.26	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1125-4348000	108.35	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1125-4348000	32.96	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1125-4348000	169.96	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1125-4348000	334.67	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1125-4348000	10.25	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1125-4348000	166.88	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1091-4348000	5,353.10	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	110-4348000	610.40	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	110-4348000	211.06	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 12
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1205-4348000	14.00	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1205-4348000	109.09	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1205-4348000	47.48	
DUKE ENERGY	338689	05/09/19	OTHER EXPENSES	651-5023990	24.68	
DUKE ENERGY	338689	05/09/19	OTHER EXPENSES	651-5023990	8,293.79	
DUKE ENERGY	338689	05/09/19	OTHER EXPENSES	651-5023990	22.78	
DUKE ENERGY	338689	05/09/19	OTHER EXPENSES	651-5023990	47.47	
DUKE ENERGY	338689	05/09/19	OTHER EXPENSES	651-5023990	54.96	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1205-4348000	82.25	
DUKE ENERGY	338689	05/09/19	ELECTRICITY	1205-4348000	18.68	
						17,536.82
IPL	338691	05/09/19	OTHER EXPENSES	601-5023990	28,056.83	
IPL	338691	05/09/19	OTHER EXPENSES	601-5023990	12,284.44	
IPL	338691	05/09/19	ELECTRICITY	1125-4348000	187.77	
IPL	338691	05/09/19	ELECTRICITY	1125-4348000	190.59	
IPL	338691	05/09/19	ELECTRICITY	1125-4348000	706.57	
IPL	338691	05/09/19	ELECTRICITY	1125-4348000	40.10	
IPL	338691	05/09/19	ELECTRICITY	1125-4348000	231.74	
IPL	338691	05/09/19	ELECTRICITY	1125-4348000	815.41	
IPL	338691	05/09/19	ELECTRICITY	1125-4348000	174.86	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	115.13	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	75.37	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	102.57	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	88.18	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	154.84	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	69.87	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	69.39	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	50.28	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	88.60	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	85.06	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	57.34	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	389.34	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	104.42	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	77.14	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	200.33	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	63.76	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	180.52	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	56.91	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	71.68	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	42.99	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	99.04	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	59.80	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	8.46	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	144.75	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	126.09	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	1,751.57	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	85.26	
IPL	338691	05/09/19	ELECTRICITY	2201-4348000	92.87	
						47,199.87
VECTREN ENERGY	338692	05/09/19	OTHER EXPENSES	601-5023990	310.39	
						310.39
VERIZON WIRELESS	338693	05/09/19	TELEPHONE LINE CHARGES	911-4344000	330.34	
VERIZON WIRELESS	338693	05/09/19	CELLULAR PHONE FEES	1203-4344100	346.67	
VERIZON WIRELESS	338693	05/09/19	OTHER EXPENSES	651-5023990	139.91	
VERIZON WIRELESS	338693	05/09/19	OTHER EXPENSES	601-5023990	129.92	
VERIZON WIRELESS	338693	05/09/19	CELLULAR PHONE FEES	1205-4344100	171.50	
VERIZON WIRELESS	338693	05/09/19	CELLULAR PHONE FEES	1125-4344100	304.57	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VERIZON WIRELESS	338693	05/09/19	CELLULAR PHONE FEES	2201-4344100	10.02	
VERIZON WIRELESS	338693	05/09/19	CELLULAR PHONE FEES	1115-4344100	853.91	
VERIZON WIRELESS	338693	05/09/19	CELLULAR PHONE FEES	1125-4344100	489.99	
VERIZON WIRELESS	338693	05/09/19	CELLULAR PHONE FEES	1081-4344100	519.61	
VERIZON WIRELESS	338693	05/09/19	CELLULAR PHONE FEES	1091-4344100	60.02	
VERIZON WIRELESS	338693	05/09/19	OFFICE SUPPLIES	1125-4230200	1,109.92	
						4,466.38
ACE-PAK PRODUCTS INC	338694	05/09/19	OTHER MAINT SUPPLIES	1093-4238900	49.90	
ACE-PAK PRODUCTS INC	338694	05/09/19	OTHER MAINT SUPPLIES	1093-4238900	369.79	
						419.69
ACTIVE NETWORK LLC	338695	05/09/19	REFUNDS AWARDS & INDEMITY	1092-4358400	137.00	
						137.00
DONNA AIKEN	338696	05/09/19	TRAVEL FEES & EXPENSES	1081-4343000	65.02	
						65.02
ARAB TERMITE & PEST CONTR	338697	05/09/19	BUILDING REPAIRS & MAINT	110-4350100	52.00	
						52.00
JOHN R. ARNOLD	338698	05/09/19	REFUNDS AWARDS & INDEMITY	1096-4358400	105.00	
						105.00
AVG TECHNOLOGIES USA, INC	338699	05/09/19	LIC RENEWAL 5/19-4/30/21	1125-4341955 52769	1,938.99	
						1,938.99
CORVUS JANITORIAL OF INDI	338700	05/09/19	2019 JANITORIAL SERVICES	1125-4350600 52620	2,450.00	
						2,450.00
BRIGHT HOUSE NETWORKS	338701	05/09/19	NATURAL GAS	1208-4349000	68.95	
BRIGHT HOUSE NETWORKS	338701	05/09/19	OTHER EXPENSES	601-5023990	68.95	
BRIGHT HOUSE NETWORKS	338701	05/09/19	INV 000513401042519	1115-4350900	109.98	
BRIGHT HOUSE NETWORKS	338701	05/09/19	INV 058931901042619	1110-4355400	164.00	
BRIGHT HOUSE NETWORKS	338701	05/09/19	OTHER CONT SERVICES	1115-4350900	161.93	
						573.81
BUSINESS FURNITURE LLC	338702	05/09/19	DIRECTOR'S FURNITURE	1125-4463000 52747	115.00	
						115.00
BUTLER MOTORS INC	338703	05/09/19	AUTO REPAIR & MAINTENANCE	1093-4351000	166.47	
						166.47
CARDMEMBER SERVICE	338705	05/09/19	OTHER MAINT SUPPLIES	1125-4238900	120.63	
CARDMEMBER SERVICE	338705	05/09/19	GENERAL PROGRAM SUPPLIES	1125-4239039	50.00	
CARDMEMBER SERVICE	338705	05/09/19	CLASSIFIED ADVERTISING	1125-4346000	68.39	
CARDMEMBER SERVICE	338705	05/09/19	SPECIAL PROJECTS	1125-4359000	35.22	
CARDMEMBER SERVICE	338705	05/09/19	TELEPHONE LINE CHARGES	1125-4344000	74.35	
CARDMEMBER SERVICE	338705	05/09/19	TELEPHONE LINE CHARGES	110-4344000	46.19	
CARDMEMBER SERVICE	338705	05/09/19	FIELD TRIPS	1081-4343007	2,184.51	
CARDMEMBER SERVICE	338705	05/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	190.59	
CARDMEMBER SERVICE	338705	05/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	161.92	
CARDMEMBER SERVICE	338705	05/09/19	MARKETING & PROMOTIONS	1081-4341991	174.50	
CARDMEMBER SERVICE	338705	05/09/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	7.85	
CARDMEMBER SERVICE	338705	05/09/19	TRAVEL FEES & EXPENSES	1081-4343000	2,539.95	
CARDMEMBER SERVICE	338705	05/09/19	CLASSIFIED ADVERTISING	1081-4346000	1,125.00	
CARDMEMBER SERVICE	338705	05/09/19	SUBSCRIPTIONS	1081-4355200	84.00	
CARDMEMBER SERVICE	338705	05/09/19	OFFICE SUPPLIES	1091-4230200	18.98	
CARDMEMBER SERVICE	338705	05/09/19	TRAVEL FEES & EXPENSES	1091-4343000	708.52	
CARDMEMBER SERVICE	338705	05/09/19	MARKETING & PROMOTIONS	1091-4341991	674.50	
CARDMEMBER SERVICE	338705	05/09/19	TELEPHONE LINE CHARGES	1091-4344000	183.47	
CARDMEMBER SERVICE	338705	05/09/19	CLASSIFIED ADVERTISING	1091-4346000	68.86	
CARDMEMBER SERVICE	338705	05/09/19	SUBSCRIPTIONS	1091-4355200	889.00	
CARDMEMBER SERVICE	338705	05/09/19	EXTERNAL INSTRUCT FEES	1091-4357004	135.00	
CARDMEMBER SERVICE	338705	05/09/19	SMALL TOOLS & MINOR EQUIP	1096-4238000	692.28	
CARDMEMBER SERVICE	338705	05/09/19	GENERAL PROGRAM SUPPLIES	1096-4239039	35.44	
CARDMEMBER SERVICE	338705	05/09/19	GENERAL PROGRAM SUPPLIES	1096-4239039	207.50	
						10,476.65
CARMEL CLAY PARKS & RECRE	338706	05/09/19	OTHER EXPENSES	301-5023990	1,058.00	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
LEE SUPPLY CORP - CARMEL	338729	05/09/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	438.96	
LOWE'S COMPANIES INC	338730	05/09/19	SMALL TOOLS & MINOR EQUIP	1125-4238000	379.05	438.96
MACALLISTER RENTALS	338731	05/09/19	GARAGE & MOTOR SUPPIES	1125-4232100	41.61	
MACALLISTER RENTALS	338731	05/09/19	GARAGE & MOTOR SUPPIES	1125-4232100	451.25	
MACALLISTER RENTALS	338731	05/09/19	GARAGE & MOTOR SUPPIES	1125-4232100	-30.07	
MAGERS BOOKKEEPING SERVIC	338732	05/09/19	OTHER PROFESSIONAL FEES	1081-4341999	450.00	462.79
MAGERS BOOKKEEPING SERVIC	338732	05/09/19	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	338732	05/09/19	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	338732	05/09/19	OTHER PROFESSIONAL FEES	110-4341999	175.00	
MARION COUNTY TREASURER	338733	05/09/19	OTHER CONT SERVICES	202-4350900	21,426.20	1,180.00
METRO FIBERNET LLC	338734	05/09/19	OTHER EXPENSES	601-5023990	1,350.00	21,426.20
MOST DEPENDABLE FOUNTAINS	338735	05/09/19	REPAIR PARTS	1093-4237000	264.00	1,350.00
MUSSELMAN FARMS	338736	05/09/19	WEST PARK SURFACING MULCH	1125-4239000 52698	1,700.00	264.00
NORTHERN SAFETY CO, INC	338737	05/09/19	GENERAL PROGRAM SUPPLIES	1092-4239039	101.73	1,700.00
P F M CAR & TRUCK CARE CE	338738	05/09/19	OIL CHANGE V #2181	1125-4351000	56.77	101.73
MARK PARIS	338739	05/09/19	TUITION REIMBURSEMENT	1110-4128000	1,660.00	56.77
PETTY CASH	338740	05/09/19	TRAVEL & LODGING	911-4343003	60.00	1,660.00
PRESIDIO INFRASTRUCTURE S	338741	05/09/19	BUILDING REPAIRS & MAINT	1093-4350100	202.50	60.00
PRESIDIO INFRASTRUCTURE S	338741	05/09/19	BUILDING REPAIRS & MAINT	1125-4350100	202.50	
KAYLEE PURCELL	338742	05/09/19	TRAVEL PER DIEMS	1203-4343004	61.83	405.00
REPUBLIC WASTE SERVICES O	338743	05/09/19	OTHER EXPENSES	601-5023990	172.80	61.83
REPUBLIC WASTE SERVICES O	338743	05/09/19	OTHER EXPENSES	601-5023990	158.72	
REPUBLIC WASTE SERVICES O	338743	05/09/19	OTHER EXPENSES	601-5023990	246.97	
REPUBLIC WASTE SERVICES O	338743	05/09/19	0761004324532	651-5023990	739.00	
REPUBLIC WASTE SERVICES O	338743	05/09/19	TRASH COLLECTION	1205-4350101	316.84	
REPUBLIC WASTE SERVICES O	338743	05/09/19	TRASH COLLECTION	1115-4350101	56.80	
REPUBLIC WASTE SERVICES O	338743	05/09/19	0761-004319258	2201-4350100	187.46	
ANDREW RITTENHOUSE	338744	05/09/19	REFUNDS AWARDS & INDEMITY	1096-4358400	84.00	1,878.59
PAPERLESS BUSINESS SYSTEM	338745	05/09/19	SUBSCRIPTIONS	1081-4355200	5,629.20	84.00
PAPERLESS BUSINESS SYSTEM	338745	05/09/19	SUBSCRIPTIONS	1091-4355200	5,629.20	
RPM PIZZA MIDWEST LLC	338746	05/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	150.00	11,258.40
RPM PIZZA MIDWEST LLC	338746	05/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	42.00	
RUNYON EQUIPMENT RENTAL	338747	05/09/19	CHIPPER RENTAL 1 DAY	1125-4353099 52770	385.00	192.00
SOLAR TRAFFIC SYSTEMS, IN	338748	05/09/19	LED SOLAR STOP SIGNS	1125-4238900 52750	300.00	385.00
SOUTHERN ROCK RESTAURANTS	338749	05/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	84.75	300.00
SOUTHERN ROCK RESTAURANTS	338749	05/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	119.75	
STAPLES BUSINESS ADVANTAG	338750	05/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	250.03	204.50

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
STAPLES BUSINESS ADVANTAG	338750	05/09/19	OFFICE SUPPLIES	1091-4230200	106.99	
STAPLES BUSINESS ADVANTAG	338750	05/09/19	OFFICE SUPPLIES	1091-4230200	29.68	
STAPLES BUSINESS ADVANTAG	338750	05/09/19	OFFICE SUPPLIES	1091-4230200	52.88	
STAPLES BUSINESS ADVANTAG	338750	05/09/19	OFFICE SUPPLIES	1091-4230200	23.89	
STAPLES BUSINESS ADVANTAG	338750	05/09/19	OFFICE SUPPLIES	1125-4230200	25.09	
STAPLES BUSINESS ADVANTAG	338750	05/09/19	OFFICE SUPPLIES	1125-4230200	26.08	
STAPLES BUSINESS ADVANTAG	338750*	05/09/19	GENERAL PROGRAM SUPPLIES	1081-4239039	-250.03	
STAPLES BUSINESS ADVANTAG	338750*	05/09/19	OFFICE SUPPLIES	1091-4230200	-106.99	
STAPLES BUSINESS ADVANTAG	338750*	05/09/19	OFFICE SUPPLIES	1091-4230200	-29.68	
STAPLES BUSINESS ADVANTAG	338750*	05/09/19	OFFICE SUPPLIES	1091-4230200	-52.88	
STAPLES BUSINESS ADVANTAG	338750*	05/09/19	OFFICE SUPPLIES	1091-4230200	-23.89	
STAPLES BUSINESS ADVANTAG	338750*	05/09/19	OFFICE SUPPLIES	1125-4230200	-25.09	
STAPLES BUSINESS ADVANTAG	338750*	05/09/19	OFFICE SUPPLIES	1125-4230200	-26.08	
						.00
ADAM THEIS	338751	05/09/19	GASOLINE	1110-4231400	33.75	
						33.75
JOHN THOMAS	338752	05/09/19	OTHER CONT SERVICES	2200-4350900	40.00	
						40.00
TRICO REGIONAL SEWER UTIL	338753	05/09/19	2000240134001	2201-4348500	425.35	
						425.35
VISION SERVICE PLAN	338754	05/09/19	OTHER EXPENSES	301-5023990	10,263.02	
						10,263.02
WAL-MART COMMUNITY	338755	05/09/19	INV 6032202020232570	1081-4239039	67.19	
WAL-MART COMMUNITY	338755	05/09/19	INV 6032202020232570	1081-4239039	49.72	
WAL-MART COMMUNITY	338755	05/09/19	INV 6032202020232570	1081-4239039	51.84	
WAL-MART COMMUNITY	338755	05/09/19	INV 6032202020232570	1081-4239039	119.90	
WAL-MART COMMUNITY	338755	05/09/19	INV 6032202020232570	1081-4239039	540.89	
						829.54
KEVIN WHITED	338756	05/09/19	EXTERNAL INSTRUCT FEES	1203-4357004	44.06	
						44.06
WT SWIM CLUB	338757	05/09/19	OTHER FEES & LICENSES	1096-4358300	400.00	
						400.00
GREATAMERICA FINANCIAL SE	338758	05/14/19	TELEPHONE LINE CHARGES	1115-4344000	3,531.14	
GREATAMERICA FINANCIAL SE	338758	05/14/19	TELEPHONE LINE CHARGES	911-4344000	103.10	
GREATAMERICA FINANCIAL SE	338758	05/14/19	OTHER EXPENSES	651-5023990	309.30	
GREATAMERICA FINANCIAL SE	338758	05/14/19	OTHER EXPENSES	601-5023990	1,108.32	
						5,051.86
WEX BANK	338759	05/14/19	GASOLINE	1110-4231400	252.16	
WEX BANK	338759	05/14/19	GASOLINE	1110-4231400	482.98	
						735.14
360 PROPERTIES LLC	338760	05/14/19	CLEANING SERVICES	1115-4350600	350.00	
						350.00
ACTION PEST CONTROL, INC	338761	05/14/19	OTHER EXPENSES	601-5023990	88.00	
						88.00
ACUSHNET CO	338762	05/14/19	GOLF SOFTGOODS	1207-4356006	1,194.42	
						1,194.42
ADVANCED TURF SOLUTIONS I	338763	05/14/19	CHEMICALS	1207-4350400	5,048.40	
ADVANCED TURF SOLUTIONS I	338763	05/14/19	LANDSCAPING SUPPLIES	2201-4239034	325.00	
						5,373.40
ALS GROUP USA, CORP	338764	05/14/19	OTHER EXPENSES	651-5023990	662.00	
						662.00
AMAZON CAPITAL SERVICES	338765	05/14/19	1TYD1KVY9QNG	1110-4239099	164.97	
				102724		164.97
AMAZON CAPITAL SERVICES	338766	05/14/19	1GTVPQNY9LV7	1110-4230200	134.06	
AMAZON CAPITAL SERVICES	338766	05/14/19	1QYVL7PT9CP1	1110-4239099	10.89	
AMAZON CAPITAL SERVICES	338766	05/14/19	1GFX1TFTD334	1110-4239099	53.11	
AMAZON CAPITAL SERVICES	338766	05/14/19	1PPF3JHTFQWD	1110-4239010	96.96	
						295.02

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMAZON CAPITAL SERVICES	338767	05/14/19	1HPHN7YQ144H	651-5023990	96.85	
						96.85
AMAZON CAPITAL SERVICES	338768	05/14/19	1HHDRW9Q67VT	2201-4239011	260.82	
AMAZON CAPITAL SERVICES	338768	05/14/19	1XQ1VV1F3J6Y	2201-4239034	77.98	
AMAZON CAPITAL SERVICES	338768	05/14/19	1DGTGX9VHKPL	2201-4238900	25.99	
						364.79
AMERICAN PUMP REPAIR & SE	338769	05/14/19	OTHER EXPENSES	601-5023990	6,846.01	
						6,846.01
AMERI-TURF	338770	05/14/19	LANDSCAPING SUPPLIES	2201-4239034	87.00	
						87.00
APPLE ELECTRIC	338771	05/14/19	OTHER CONT SERVICES	2201-4350900	7,523.23	
APPLE ELECTRIC	338771	05/14/19	OTHER CONT SERVICES	2201-4350900	3,870.14	
						11,393.37
ARTISTS DEVELOPMENT COMPA	338772	05/14/19	BOOKING ENTERTAINMENT SER	1203-R4359300 101250	2,750.00	
						2,750.00
ARTISTS DEVELOPMENT COMPA	338773	05/14/19	BOOKING ENTERTAINMENT SER	1203-R4359003 101251	600.00	
						600.00
ARTISTS DEVELOPMENT COMPA	338774	05/14/19	2019 BOOKINGS/PERFORMANCE	1203-4359300 102474	1,000.00	
						1,000.00
ASCENSION ST VINCENT PUBL	338775	05/14/19	MEDICAL EXAM FEES	1110-4340701	139.94	
ASCENSION ST VINCENT PUBL	338775	05/14/19	MEDICAL EXAM FEES	1110-4340701	3,781.13	
						3,921.07
ASSOCIATED CONTROLS + DES	338776	05/14/19	CIVIC SQ FOUNTAIN-2017ENC	2201-R4350080 100229	5,119.50	
						5,119.50
AUTO PLUS AUTO PARTS	338777	05/14/19	REPAIR PARTS	2201-4237000	304.74	
						304.74
AUTOMATIC IRRIGATION SUPP	338778	05/14/19	WATER MAINTENANCE SUPPL	1207-4238100	454.02	
AUTOMATIC IRRIGATION SUPP	338778	05/14/19	WATER MAINTENANCE SUPPL	1207-4238100	41.34	
						495.36
AUTOZONE INC	338779	05/14/19	OTHER EXPENSES	601-5023990	129.99	
						129.99
B L ANDERSON CO.	338780	05/14/19	OTHER EXPENSES	651-5023990	14,000.00	
						14,000.00
BAKER TILLY MUNICIPAL ADV	338781	05/14/19	OTHER EXPENSES	651-5023990	3,977.50	
						3,977.50
BANKS & BROWER, LLC	338782	05/14/19	PAUPER ATTORNEY FEES	506-4341952	1,666.66	
BANKS & BROWER, LLC	338782	05/14/19	PAUPER ATTORNEY FEES	506-4341952	1,666.66	
BANKS & BROWER, LLC	338782	05/14/19	PAUPER ATTORNEY FEES	506-4341952	1,666.66	
						4,999.98
BASTIN LOGAN WATER SERVIC	338783	05/14/19	OTHER EXPENSES	601-5023990	40,080.00	
						40,080.00
SUSAN BELL	338784	05/14/19	CLEANING SERVICES	911-4350600	150.00	
						150.00
BETH MAIER PHOTOGRAPHY	338785	05/14/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	100.00	
BETH MAIER PHOTOGRAPHY	338785	05/14/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	75.00	
						175.00
BOLDEN'S CLEANERS, INC	338786	05/14/19	DRY CLEANING	1110-4356502	2,264.94	
						2,264.94
BOONE CO RESOURCE RECOVER	338787	05/14/19	BUILDING REPAIRS & MAINT	2201-4350100	988.00	
						988.00
BRADEN BUSINESS SYS,INC	338788	05/14/19	COPIER	911-4353004	250.00	
BRADEN BUSINESS SYS,INC	338788	05/14/19	COPIER LEASE	1203-R4353004 101253	168.66	
						418.66
BRENNTAG MID SOUTH INC	338789	05/14/19	OTHER EXPENSES	601-5023990	129.90	
BRENNTAG MID SOUTH INC	338789	05/14/19	OTHER EXPENSES	601-5023990	329.70	
BRENNTAG MID SOUTH INC	338789	05/14/19	OTHER EXPENSES	601-5023990	1,002.00	
BRENNTAG MID SOUTH INC	338789	05/14/19	OTHER EXPENSES	601-5023990	199.80	
BRENNTAG MID SOUTH INC	338789	05/14/19	OTHER EXPENSES	601-5023990	199.80	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							1,861.20
C. L. COONROD & COMPANY	338790	05/14/19	PROFESSIONAL ACCOUNTING	1160-4340303	102500	15,347.00	
C. L. COONROD & COMPANY	338790	05/14/19	CAFR ACCOUNTING FEES	1160-4341999	102501	6,526.00	
C. L. COONROD & COMPANY	338790	05/14/19	PROFESSIONAL ACCOUNTING	1160-4340303	102500	10,760.00	
							32,633.00
CALLAWAY GOLF COMPANY	338791	05/14/19	GOLF HARDGOODS	1207-4356007		210.24	
							210.24
CARGILL INC-SALT DIVISION	338792	05/14/19	OTHER EXPENSES	601-5023990		2,649.43	
CARGILL INC-SALT DIVISION	338792	05/14/19	OTHER EXPENSES	601-5023990		2,652.63	
CARGILL INC-SALT DIVISION	338792	05/14/19	OTHER EXPENSES	601-5023990		2,646.23	
CARGILL INC-SALT DIVISION	338792	05/14/19	OTHER EXPENSES	601-5023990		2,661.17	
CARGILL INC-SALT DIVISION	338792	05/14/19	OTHER EXPENSES	601-5023990		2,638.77	
CARGILL INC-SALT DIVISION	338792	05/14/19	OTHER EXPENSES	601-5023990		2,647.30	
CARGILL INC-SALT DIVISION	338792	05/14/19	OTHER EXPENSES	601-5023990		2,628.10	
CARGILL INC-SALT DIVISION	338792	05/14/19	OTHER EXPENSES	601-5023990		2,653.70	
							21,177.33
CARMEL ARTS BUILDING ASSO	338793	05/14/19	OTHER EXPENSES	601-5023990		449.42	
CARMEL ARTS BUILDING ASSO	338793	05/14/19	OTHER EXPENSES	651-5023990		449.42	
							898.84
CARMEL CITY CENTER LLC	338794	05/14/19	OTHER CONT SERVICES	1206-4350900		1,603.02	
							1,603.02
CARMEL WELDING & SUPP INC	338795	05/14/19	REPAIR PARTS	2201-4237000		302.74	
							302.74
CHANNING L BETE CO, INC	338796	05/14/19	OTHER EXPENSES	651-5023990		527.76	
							527.76
CHAPMAN ELEC SUPPLY INC	338797	05/14/19	STREET LIGHT REPAIRS	2201-4350080		71.26	
							71.26
CINTAS CORPORATION #18	338798	05/14/19	LAUNDRY SERVICE	2201-4356501		196.27	
CINTAS CORPORATION #18	338798	05/14/19	UNIFORMS	1207-4356001		20.71	
							216.98
CANTEEN REFRESHMENT SERVI	338799	05/14/19	198540000064316	1160-4355100		38.00	
							38.00
CORE & MAIN	338800	05/14/19	OTHER EXPENSES	601-5023990		148.44	
CORE & MAIN	338800	05/14/19	OTHER EXPENSES	651-5023990		1,236.00	
							1,384.44
CURRENT PUBLISHING	338801	05/14/19	2019 BIKE CARMEL ADS	854-4359038	102687	860.00	
CURRENT PUBLISHING	338801	05/14/19	2019 ADVERTISING	1203-4346500	102686	161.03	
CURRENT PUBLISHING	338801	05/14/19	2019 ADVERTISING	1203-4359003	102686	1,145.39	
CURRENT PUBLISHING	338801	05/14/19	2019 ADVERTISING	1203-4359300	102686	268.58	
CURRENT PUBLISHING	338801	05/14/19	2019 ADVERTISING	1203-4346500	102686	161.03	
CURRENT PUBLISHING	338801	05/14/19	2019 ADVERTISING	1203-4359003	102686	1,145.39	
CURRENT PUBLISHING	338801	05/14/19	2019 ADVERTISING	1203-4359300	102686	268.58	
							4,010.00
OFFICE KEEPERS	338802	05/14/19	CLEANING SERVICES	1110-4350600		1,755.00	
OFFICE KEEPERS	338802	05/14/19	CLEANING SERVICES	1115-4350600		300.00	
							2,055.00
PROFESSIONAL TOOL SOLUTIO	338803	05/14/19	SMALL TOOLS & MINOR EQUIP	2201-4238000		728.25	
							728.25
DON HINDS FORD	338804	05/14/19	REPAIR PARTS	1110-4237000		7.43	
DON HINDS FORD	338804	05/14/19	EXHAUST & HEADLIGHT ASSEM	1110-4351000	102799	654.49	
DON HINDS FORD	338804	05/14/19	EXHAUST & HEADLIGHT ASSEM	1110-4351000	102799	529.70	
DON HINDS FORD	338804	05/14/19	TAILLIGHT ASSEMBLY	1110-4237000	102812	404.85	
DON HINDS FORD	338804	05/14/19	STEERING GEAR	1110-4237000	102823	682.71	
							2,279.18
E LURIE LLC	338805	05/14/19	OTHER EXPENSES	651-5023990		5,665.00	
E LURIE LLC	338805	05/14/19	OTHER EXPENSES	601-5023990		5,665.00	
							11,330.00
EAN SERVICES, LLC	338806	05/14/19	AUTOMOBILE LEASE	911-4352600		853.30	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
EAN SERVICES, LLC	338806	05/14/19	AUTOMOBILE LEASE	911-4352600	561.09	
EAN SERVICES, LLC	338806	05/14/19	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	338806	05/14/19	AUTOMOBILE LEASE	911-4352600	853.30	3,120.99
EMBROIDERY PLUS	338807	05/14/19	UNIFORMS	2200-4356001	189.00	189.00
ENGLEDOW, INC	338808	05/14/19	FLOWER MAINTENANCE	1206-4350400	102703	7,454.03
ENGLEDOW, INC	338808	05/14/19	FLOWER MAINTENANCE	1206-4350400	102703	7,148.68
ENGLEDOW, INC	338808	05/14/19	FLOWER MAINTENANCE	2201-4239034	102702	4,221.07
ENGLEDOW, INC	338808	05/14/19	FLOWER MAINTENANCE	2201-4239034	102702	867.40
ENGLEDOW, INC	338808	05/14/19	ANNUAL FLOWERS	2201-4239034	102473	3,012.67
ENNIS-FLINT, INC	338809	05/14/19	THERMO SYMBOLS	2201-4236400	102845	1,873.13
ENVIRONMENTAL LABORATORIE	338810	05/14/19	OTHER EXPENSES	601-5023990		10.50
ENVIRONMENTAL LABORATORIE	338810	05/14/19	OTHER EXPENSES	601-5023990		10.50
ENVIRONMENTAL LABORATORIE	338810	05/14/19	OTHER EXPENSES	601-5023990		157.50
ENVIRONMENTAL LABORATORIE	338810	05/14/19	OTHER EXPENSES	601-5023990		10.50
FASTENAL COMPANY	338811	05/14/19	OTHER EXPENSES	651-5023990		48.08
FIRESTONE TIRE & SERVICE	338812	05/14/19	AUTO REPAIRS	1192-R4232000	102226	30.58
FLAG & BANNER CO, INC	338813	05/14/19	OTHER EXPENSES	601-5023990		138.00
G.W. BERKHEIMER CO, INC	338814	05/14/19	OTHER EXPENSES	651-5023990		90.52
GENUINE PARTS COMPANY-IND	338815	05/14/19	197504	601-5023990		169.99
GENUINE PARTS COMPANY-IND	338815	05/14/19	201444	601-5023990		278.92
GENUINE PARTS COMPANY-IND	338815	05/14/19	ACCT8517383	1110-4237000		851.07
KIM GRAHAM	338816	05/14/19	FESTIVAL/COMMUNITY EVENTS	923-4359003		150.00
HABITAT FOR HUMANITY OF H	338817	05/14/19	MAYOR'S YOUTH COUNCIL	854-4359033		267.00
HACH COMPANY	338818	05/14/19	OTHER EXPENSES	651-5023990		362.05
HALL SIGNS, INC.	338819	05/14/19	POSTS & HARDWARE	2201-4239032		152.88
HARDING MATERIALS INC	338820	05/14/19	BITUMINOUS MATERIALS	2201-4236300		59.59
HARDING MATERIALS INC	338820	05/14/19	BITUMINOUS MATERIALS	2201-4236300		128.62
HARDING MATERIALS INC	338820	05/14/19	BITUMINOUS MATERIALS	2201-4236300		119.18
HARE AUTO GROUP	338821	05/14/19	REPAIR PARTS	2201-4237000		69.67
HARE TRUCK CENTER	338822	05/14/19	REPAIR PARTS	2201-4237000		123.40
HARE TRUCK CENTER	338822	05/14/19	AUTO REPAIR & MAINTENANCE	2201-4351000		1,991.05
HOLLYWOODS BUMP & GRIND	338823	05/14/19	AUTO REPAIR & MAINTENANCE	1110-4351000		553.40
HOLLYWOODS BUMP & GRIND	338823	05/14/19	VEHICLE REPAIRS	1110-4351000	102824	1,175.00
HOST COMPLIANCE, LLC	338824	05/14/19	RENTAL LISTING SHORT TERM	1192-4350900	102822	1,260.00
HOST COMPLIANCE, LLC	338824	05/14/19	SHORT TERM RENTAL-2017E	1192-R4350900	100588	2,040.00
HOT BLOWN GLASS LTD	338825	05/14/19	FESTIVAL/COMMUNITY EVENTS	923-4359003		1,318.00
HP INC.	338826	05/14/19	OTHER EXPENSES	601-5023990		76.00
HP INC.	338826	05/14/19	OTHER EXPENSES	601-5023990		1,815.00

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HP INC.	338826	05/14/19	OTHER EXPENSES	601-5023990	29.25	
HP INC.	338826	05/14/19	OTHER EXPENSES	601-5023990	605.00	
HP INC.	338826	05/14/19	OTHER EXPENSES	601-5023990	19.00	
HP INC.	338826	05/14/19	OTHER EXPENSES	601-5023990	2,420.00	
HUSTON ELECTRIC, INC	338827	05/14/19	STREET LIGHT METER RELOCA	2201-R4350080 101745	8,500.00	4,964.25
I U P P S	338828	05/14/19	OTHER CONT SERVICES	2201-4350900	1,034.55	8,500.00
I U P P S	338828	05/14/19	OTHER PROFESSIONAL FEES	1115-4341999	689.70	
I U P P S	338828	05/14/19	OTHER EXPENSES	601-5023990	3,673.65	5,397.90
IMAVEX	338829	05/14/19	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	338829	05/14/19	OTHER EXPENSES	651-5023990	64.50	129.00
INDIANA DEPT OF ENVIRONME	338830	05/14/19	OTHER EXPENSES	601-5023990	156.50	156.50
INDIANA ALARM LLC	338831	05/14/19	EQUIPMENT MAINT CONTRACTS	1205-4351501	335.00	335.00
INDIANA ARTISAN INC	338832	05/14/19	SUPPORT FOR THE ARTS	1160-4355101	8,888.88	8,888.88
INDIANA DEPT OF ENVIRONME	338833	05/14/19	OTHER EXPENSES	651-5023990	30.00	30.00
INDIANA DESIGN CENTER, LL	338834	05/14/19	GARAGE MAINTENANCE	1206-4350900 102484	2,801.69	2,801.69
INDIANA RURAL WATER ASSOC	338835	05/14/19	OTHER EXPENSES	601-5023990	225.00	225.00
INDIANA UNIVERSITY	338836	05/14/19	OTHER CONT SERVICES	1192-4350900	1,000.00	1,000.00
INDIANAPOLIS BUSINESS JOU	338837	05/14/19	SUBSCRIPTIONS	1203-4355200	105.00	105.00
INTELLICORP	338838	05/14/19	TESTING FEES	1201-4358800	450.05	
INTELLICORP	338838	05/14/19	OTHER PROFESSIONAL FEES	1110-4341999	948.25	1,398.30
INTERSTATE BILLING SERVIC	338839	05/14/19	REPAIR PARTS	2201-4237000	294.56	294.56
INVOICE CLOUD INC	338840	05/14/19	OTHER EXPENSES	601-5023990	763.65	
INVOICE CLOUD INC	338840	05/14/19	OTHER EXPENSES	651-5023990	763.65	1,527.30
IRWIN COMPUTING	338841	05/14/19	WEBSITE MAINTENANCE	1203-R4355400 101257	5,310.00	5,310.00
JONES & HENRY ENGINEER IN	338842	05/14/19	OTHER EXPENSES	609-5023990	3,886.00	3,886.00
NANCY KEATING	338843	05/14/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	235.00	235.00
KIESLER POLICE SUPPLY INC	338844	05/14/19	35 BLACK30501-C/REM 870	1110-R4467003 101717	335.09	335.09
KIRBY RISK CORPORATION	338845	05/14/19	OTHER EXPENSES	601-5023990	206.57	
KIRBY RISK CORPORATION	338845	05/14/19	OTHER EXPENSES	601-5023990	-20.91	185.66
KRIEG DEVAULT	338846	05/14/19	OTHER EXPENSES	601-5023990	75.00	
KRIEG DEVAULT	338846	05/14/19	CONSULTING FEES	1115-4340400	562.50	
KRIEG DEVAULT	338846	05/14/19	CONSULTING FEES	1115-4340400	898.50	1,536.00
LABCHEM INC	338847	05/14/19	OTHER EXPENSES	651-5023990	256.05	256.05
LANDS' END BUSINESS OUTFI	338848	05/14/19	UNIFORMS	1205-4356001	175.00	175.00
LASERFICHE	338849	05/14/19	2020 CONFERENCE REGISTRAT	210-4357000 102860	795.00	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
LASERFICHE	338849	05/14/19	EXTERNAL INSTRUCT FEES	1180-4357004	795.00	
						1,590.00
LEACH & RUSSELL	338850	05/14/19	OTHER CONT SERVICES	1208-4350900	556.66	
LEACH & RUSSELL	338850	05/14/19	OTHER CONT SERVICES	1208-4350900	1,415.00	
LEACH & RUSSELL	338850	05/14/19	OTHER CONT SERVICES	1208-4350900	1,819.96	
LEACH & RUSSELL	338850	05/14/19	OTHER CONT SERVICES	922-4350900	830.00	
						4,621.62
LEAF SOFTWARE SOLUTIONS,	338851	05/14/19	OTHER EXPENSES	651-5023990	150.00	
LEAF SOFTWARE SOLUTIONS,	338851	05/14/19	OTHER EXPENSES	601-5023990	150.00	
						300.00
LEXISNEXIS	338852	05/14/19	LIBRARY REF MATERIALS	1301-4469000	75.00	
						75.00
LIFT INSPECTION SERVICE,	338853	05/14/19	OTHER EXPENSES	651-5023990	245.00	
						245.00
LIVING WATERS CO.	338854	05/14/19	OTHER EXPENSES	601-5023990	881.93	
LIVING WATERS CO.	338854	05/14/19	OTHER EXPENSES	601-5023990	411.90	
LIVING WATERS CO.	338854	05/14/19	OTHER EXPENSES	601-5023990	1,070.89	
LIVING WATERS CO.	338854	05/14/19	OTHER EXPENSES	601-5023990	553.30	
LIVING WATERS CO.	338854	05/14/19	OTHER EXPENSES	601-5023990	563.01	
LIVING WATERS CO.	338854	05/14/19	OTHER EXPENSES	601-5023990	269.40	
LIVING WATERS CO.	338854	05/14/19	OTHER EXPENSES	601-5023990	1,961.10	
LIVING WATERS CO.	338854	05/14/19	OTHER EXPENSES	601-5023990	816.11	
LIVING WATERS CO.	338854	05/14/19	OTHER EXPENSES	601-5023990	556.05	
LIVING WATERS CO.	338854	05/14/19	OTHER EXPENSES	601-5023990	1,551.42	
LIVING WATERS CO.	338854	05/14/19	OTHER EXPENSES	601-5023990	4,172.53	
						12,807.64
LOWE'S COMPANIES INC	338855	05/14/19	REPAIR PARTS	2201-4237000	1,438.42	
						1,438.42
LOWE'S COMPANIES INC	338856	05/14/19	CLEANING SUPPLIES	1110-R4238000	102384	94.05
						94.05
LOWE'S COMPANIES INC	338857	05/14/19	909709	1205-4238000		172.68
						172.68
MACO PRESS INC	338858	05/14/19	OFFICIAL FORMS	1701-4230000		333.77
						333.77
MAIL FINANCE	338859	05/14/19	POSTAGE METER	1192-4353003		469.07
MAIL FINANCE	338859	05/14/19	POSTAGE	1192-4342100		346.96
						816.03
MAILBOX PRODUCTS INC	338860	05/14/19	REPAIR PARTS	2201-4237000		456.60
MAILBOX PRODUCTS INC	338860	05/14/19	REPAIR PARTS	2201-4237000		538.20
MAILBOX PRODUCTS INC	338860	05/14/19	REPAIR PARTS	2201-4237000		456.60
						1,451.40
MAIN EVENT SOUND AND LIGH	338861	05/14/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		2,462.00
						2,462.00
MAINSCAPE LANDSCAPING	338862	05/14/19	CENTER GREEN TURN RENNOVA	1206-4350400	102833	6,800.00
MAINSCAPE LANDSCAPING	338862	05/14/19	MOWING/LANDSCAPING	1206-R4350400	101848	1,143.00
MAINSCAPE LANDSCAPING	338862	05/14/19	MOWING/LANSAPING	2201-4350400	102582	110,339.50
						118,282.50
MCCREARY CONCRETE PRODUCT	338863	05/14/19	OTHER EXPENSES	651-5023990		405.00
MCCREARY CONCRETE PRODUCT	338863	05/14/19	OTHER EXPENSES	651-5023990		208.00
MCCREARY CONCRETE PRODUCT	338863	05/14/19	OTHER EXPENSES	651-5023990		90.00
						703.00
MCGAVIC OUTDOOR POWER EQU	338864	05/14/19	REPAIR PARTS	2201-4237000		233.33
						233.33
MEDIA FACTORY	338865	05/14/19	STREET SIGNS	2201-4239031		27.50
MEDIA FACTORY	338865	05/14/19	UDO STICKER PRINTING	1192-R4230000	102260	25.23
MEDIA FACTORY	338865	05/14/19	UDO STICKER PRINTING	1192-R4345002	102260	68.77
MEDIA FACTORY	338865	05/14/19		601-5023990		346.57
MEDIA FACTORY	338865	05/14/19	PRINTING	1203-4359003	102543	953.07

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							1,421.14
MEG & ASSOCIATES LLC	338866	05/14/19	EVENT PLANNING	1203-4359300	102517	100.00	100.00
MEG & ASSOCIATES LLC	338867	05/14/19	EVENT PLANNING	1203-4359003	102518	3,350.00	3,350.00
MENARDS - FISHERS	338868	05/14/19	77133	651-5023990		35.82	35.82
MENARDS, INC	338869	05/14/19	72239	601-5023990		29.18	
MENARDS, INC	338869	05/14/19	71556	601-5023990		19.97	49.15
MENARDS, INC	338870	05/14/19	72007	2201-4238900		4.35	
MENARDS, INC	338870	05/14/19	72153	2201-4350080		23.98	
MENARDS, INC	338870	05/14/19	72147	2201-4238900		6.50	
MENARDS, INC	338870	05/14/19	72164	2201-4239034		80.79	
MENARDS, INC	338870	05/14/19	72238	2201-4238900		20.53	
MENARDS, INC	338871	05/14/19	INV71732,750,748,512	1110-4235000		92.46	136.15
							92.46
MICRO PRECISION TEST EQUI	338872	05/14/19	POSTAGE	1110-4342100		39.95	
MICRO PRECISION TEST EQUI	338872	05/14/19	EQUIPMENT MAINT CONTRACTS	1110-4351501		187.50	
MICRO PRECISION TEST EQUI	338872	05/14/19	POSTAGE	1110-4342100		32.65	
MICRO PRECISION TEST EQUI	338872	05/14/19	EQUIPMENT MAINT CONTRACTS	1110-4351501		187.50	447.60
MILESTONE CONTRACTORS, L	338873	05/14/19	BITUMINOUS MATERIALS	2201-4236300		1,485.23	1,485.23
MILLER BROTHERS FARMS INC	338874	05/14/19	LANDSCAPING SUPPLIES	1206-4239034		725.00	725.00
MIRAZON GROUP	338875	05/14/19	CONSULTING SERVICES	1115-R4340400	102314	1,360.00	1,360.00
MY OLD KENTUCKY BLOG, LLC	338876	05/14/19	ARTS DISTRICT FESTIVALS	854-4359025		600.00	600.00
MY OLD KENTUCKY BLOG, LLC	338877	05/14/19	ARTS DISTRICT FESTIVALS	854-4359025		600.00	600.00
NAPA AUTO PARTS INC	338878	05/14/19	REPAIR PARTS	2201-4237000		2,976.55	2,976.55
NEENAH FOUNDRY CORP	338879	05/14/19	STORM SEWER MAINT SUPPLS	2201-4237001		251.00	251.00
NELSON/NYGAARD CONSULTING	338880	05/14/19	TRANSIT PLAN X 3	1192-R4340400	102279	5,548.33	
NELSON/NYGAARD CONSULTING	338880	05/14/19	TRANSIT PLAN X 3	1192-R4341999	102279	1,700.28	
NELSON/NYGAARD CONSULTING	338880	05/14/19	TRANSIT PLAN X 3	1192-R4350900	102279	2,450.84	9,699.45
NORTH CENTRAL LABORATORIE	338881	05/14/19	OTHER EXPENSES	651-5023990		186.00	186.00
OBERER'S FLOWERS	338882	05/14/19	PROMOTIONAL FUNDS	1160-4355100		85.95	
OBERER'S FLOWERS	338882	05/14/19	PROMOTIONAL FUNDS	1160-4355100		60.90	146.85
OFFICE DEPOT INC	338883	05/14/19	OFFICE SUPPLIES	2201-4230200		81.50	
OFFICE DEPOT INC	338883	05/14/19	OFFICE SUPPLIES	1110-4230200		151.28	
OFFICE DEPOT INC	338883	05/14/19	OFFICE SUPPLIES	1110-4230200		131.76	
OFFICE DEPOT INC	338883	05/14/19	OFFICE SUPPLIES	1110-4230200		164.65	
OFFICE DEPOT INC	338883	05/14/19	OFFICE SUPPLIES	1160-4230200		16.80	
OFFICE DEPOT INC	338883	05/14/19	OFFICE SUPPLIES	1203-4230200		13.16	
OFFICE DEPOT INC	338883	05/14/19	OFFICE SUPPLIES	1203-4230200		12.38	
OFFICE DEPOT INC	338883	05/14/19	OFFICE SUPPLIES	1203-4230200		28.43	
OFFICE DEPOT INC	338883	05/14/19	OFFICE SUPPLIES	1203-4230200		65.99	
OFFICE DEPOT INC	338883	05/14/19	OTHER EXPENSES	601-5023990		49.04	
OFFICE DEPOT INC	338883	05/14/19	OTHER EXPENSES	601-5023990		27.50	
OFFICE DEPOT INC	338883	05/14/19	OTHER EXPENSES	601-5023990		180.98	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
RUNYON EQUIPMENT RENTAL	338902	05/14/19	OTHER EXPENSES	601-5023990	16.99	
RUNYON EQUIPMENT RENTAL	338902	05/14/19	OTHER MAINT SUPPLIES	2201-4238900	133.95	
RUNYON EQUIPMENT RENTAL	338902	05/14/19	OTHER RENTAL & LEASES	2201-4353099	55.00	
RUNYON EQUIPMENT RENTAL	338902	05/14/19	OTHER MAINT SUPPLIES	2201-4238900	25.99	
RUNYON EQUIPMENT RENTAL	338902	05/14/19	UNIFORMS	2201-4356001	261.00	
RUNYON EQUIPMENT RENTAL	338902	05/14/19	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	338902	05/14/19	BOTTLED GAS	2201-4231100	27.50	568.79
SAGAMORE READY MIX LLC	338903	05/14/19	CEMENT	2201-4236200	1,138.25	
SAGAMORE READY MIX LLC	338903	05/14/19	CEMENT	2201-4236200	1,347.25	
SAGAMORE READY MIX LLC	338903	05/14/19	OTHER EXPENSES	651-5023990	689.25	
SAGAMORE READY MIX LLC	338903	05/14/19	OTHER EXPENSES	651-5023990	374.25	3,549.00
SCOTT POOLS, INC	338904	05/14/19	LANDSCAPING SUPPLIES	2201-4239034	2,409.92	2,409.92
SERVICE PIPE & SUPPLY INC	338905	05/14/19	OTHER EXPENSES	601-5023990	158.00	
SERVICE PIPE & SUPPLY INC	338905	05/14/19	OTHER EXPENSES	601-5023990	183.31	341.31
SIMON AND COMPANY INC	338906	05/14/19	OTHER EXPENSES	651-5023990	1,057.10	
SIMON AND COMPANY INC	338906	05/14/19	OTHER EXPENSES	601-5023990	1,057.10	
SIMON AND COMPANY INC	338906	05/14/19	PROFESSIONAL SERVICES	1160-4340400 102472	845.50	2,959.70
SPECIAL OLYMPICS INDIANA	338907	05/14/19	MAYOR'S YOUTH COUNCIL	854-4359033	900.00	900.00
STAPLES BUSINESS ADVANTAG	338908	05/14/19	GENERAL PROGRAM SUPPLIES	1081-4239039	250.03	
STAPLES BUSINESS ADVANTAG	338908	05/14/19	OFFICE SUPPLIES	1091-4230200	106.69	
STAPLES BUSINESS ADVANTAG	338908	05/14/19	OFFICE SUPPLIES	1091-4230200	29.68	
STAPLES BUSINESS ADVANTAG	338908	05/14/19	OFFICE SUPPLIES	1091-4230200	52.88	
STAPLES BUSINESS ADVANTAG	338908	05/14/19	OFFICE SUPPLIES	1091-4230200	23.89	
STAPLES BUSINESS ADVANTAG	338908	05/14/19	OFFICE SUPPLIES	1125-4230200	26.08	
STAPLES BUSINESS ADVANTAG	338908	05/14/19	OFFICE SUPPLIES	1125-4230200 52633	25.09	514.34
STOOPS FREIGHTLINER	338909	05/14/19	REPAIR PARTS	2201-4237000	134.96	134.96
SUSAN SHERER VINCENT, INC	338910	05/14/19	MENTAL HEALTH COUNSELING	1110-4340703	4,443.75	4,443.75
T B A & OIL WAREHOUSE, IN	338911	05/14/19	REPAIR PARTS	1110-4237000	60.96	
T B A & OIL WAREHOUSE, IN	338911	05/14/19	REPAIR PARTS	1110-4237000	90.30	
T B A & OIL WAREHOUSE, IN	338911	05/14/19	OTHER EXPENSES	601-5023990	55.40	206.66
T M T INC	338912	05/14/19	OTHER CONT SERVICES	2201-4350900	815.00	
T M T INC	338912	05/14/19	OTHER CONT SERVICES	2201-4350900	175.00	990.00
T P I UTILITY CONSTRUCTIO	338913	05/14/19	OTHER EXPENSES	601-5023990	50,120.00	50,120.00
THE VETERAN'S VIEW	338914	05/14/19	CITY PROMOTION ADVERTISIN	1207-4346500	895.00	895.00
BRIAN TOLAN	338915	05/14/19	OTHER EXPENSES	601-5023990	174.95	174.95
TOSHIBA FINANCIAL SERVICE	338916	05/14/19	TOSHIBA MAINTENANCE/LEASE	1160-R4353004 101453	609.05	
TOSHIBA FINANCIAL SERVICE	338916	05/14/19	COPIER	2200-4353004	283.27	892.32
TRICO REGIONAL SEWER UTIL	338917	05/14/19	4000500034500	601-5023990	103.65	
TRICO REGIONAL SEWER UTIL	338917	05/14/19	4000500134500	601-5023990	92.21	195.86
TRUGREEN	338918	05/14/19	TREATMENTS	2201-4350400 102560	27,090.00	
TRUGREEN	338918	05/14/19	TREATMENTS	1206-4350400 102561	180.00	
TRUGREEN	338918	05/14/19	TREATMENTS	2201-4350400 102560	18,559.50	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
TRUGREEN	338918	05/14/19	TREATMENTS	2201-4350400	102570	1,148.40	
TUUCI LLC	338919	05/14/19	LANDSCAPING SUPPLIES	1206-4239034		1,025.00	46,977.90
TUUCI LLC	338919	05/14/19	UMBRELLAS	1206-4239034	102655	14,815.00	
UPS	338920	05/14/19	POSTAGE	1115-4342100		16.46	15,840.00
THE UNIFORM HOUSE, INC.	338921	05/14/19	HONOR GUARD ITEMS	1120-R4356001	102366	48.00	16.46
THE UNIFORM HOUSE, INC.	338921	05/14/19	HONOR GUARD ITEMS	1120-R4356001	102366	48.00	
THE UNIFORM HOUSE, INC.	338921	05/14/19	HONOR GUARD ITEMS	1120-R4356001	102366	48.00	
THE UNIFORM HOUSE, INC.	338921	05/14/19	HONOR GUARD ITEMS	1120-R4356001	102366	73.25	
THE UNIFORM HOUSE, INC.	338921	05/14/19	UNIFORMS	1120-4356001		2,182.28	2,399.53
UNITED LABORATORIES INC	338922	05/14/19	GARAGE & MOTOR SUPPLIES	1110-4232100		264.46	264.46
UNITED STATES GEOLOGICAL	338923	05/14/19	STREAMFLOW GAGING STA MAI	211-R4462838	101834	4,500.00	4,500.00
UTILITY PIPE SALES	338924	05/14/19	OTHER EXPENSES	651-5023990		2,655.00	2,655.00
W A JONES TRUCK BODIES &	338925	05/14/19	OTHER EXPENSES	651-5023990		221.26	221.26
WATER SOLUTIONS UNLIMITED	338926	05/14/19	OTHER EXPENSES	601-5023990		4,787.00	4,787.00
WEST SIDE TRACTOR SALES	338927	05/14/19	REPAIR PARTS	2201-4237000		242.87	242.87
WHITE'S ACE HARDWARE	338928	05/14/19	INV21394155	1203-4230200		8.99	8.99
WHITE'S ACE HARDWARE	338929	05/14/19	OTHER MAINT SUPPLIES	2201-4238900		1,318.35	1,318.35
WHITE'S ACE HARDWARE	338930	05/14/19	OTHER EXPENSES	601-5023990		227.57	227.57
WHITE'S ACE HARDWARE	338931	05/14/19	INV21399906	1115-4239099		7.60	7.60
WORRELL CORPORATION	338932	05/14/19	OTHER EXPENSES	651-5023990		6,591.44	
WORRELL CORPORATION	338932	05/14/19	OTHER EXPENSES	601-5023990		6,591.45	13,182.89
XEROX CORP	338933	05/14/19	OTHER EXPENSES	651-5023990		243.92	
XEROX CORP	338933	05/14/19	OTHER EXPENSES	651-5023990		112.93	356.85
NATURE'S CARETAKER	338934	05/14/19	OTHER EXPENSES	601-5023990		1,140.00	1,140.00
JANI-KING OF INDIANAPOLIS	338935	05/14/19	OTHER EXPENSES	601-5023990		836.00	836.00
XYLEM WATER SOLUTIONS USA	338936	05/14/19	OTHER EXPENSES	651-5023990		2,045.00	2,045.00
CARMEL UTILITIES	338937	05/14/19	WATER & SEWER	1115-4348500		48.98	48.98
DIRECT TV	338938	05/14/19	CABLE SERVICE	1091-4349500		53.98	53.98
DUKE ENERGY	338939	05/14/19	ELECTRICITY	1091-4348000		35,768.41	
DUKE ENERGY	338939	05/14/19	ELECTRICITY	1125-4348000		14.10	
DUKE ENERGY	338939	05/14/19	ELECTRICITY	1110-4348000		3,443.53	39,226.04
IPL	338940	05/14/19	ELECTRICITY	1110-4348000		259.61	259.61
VECTREN ENERGY	338941	05/14/19	NATURAL GAS	1125-4349000		54.00	
VECTREN ENERGY	338941	05/14/19	NATURAL GAS	1125-4349000		67.11	
VECTREN ENERGY	338941	05/14/19	NATURAL GAS	1091-4349000		47.58	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VECTREN ENERGY	338941	05/14/19	NATURAL GAS	1091-4349000	1,738.33	
VECTREN ENERGY	338941	05/14/19	NATURAL GAS	1125-4349000	164.60	
VECTREN ENERGY	338941	05/14/19	OTHER EXPENSES	601-5023990	220.32	
VECTREN ENERGY	338941	05/14/19	OTHER EXPENSES	601-5023990	17.00	
VECTREN ENERGY	338941	05/14/19	OTHER EXPENSES	601-5023990	99.60	
VECTREN ENERGY	338941	05/14/19	OTHER EXPENSES	601-5023990	95.00	
						2,503.54
VERIZON WIRELESS	338942	05/14/19	CELLULAR PHONE FEES	1081-4344100	903.30	
VERIZON WIRELESS	338942	05/14/19	CELLULAR PHONE FEES	1110-4344100	4,862.74	
						5,766.04
ADVANCED TURF SOLUTIONS I	338943	05/14/19	WEED CONTROL HERBICIDES	1125-4239000 52740	1,168.89	
						1,168.89
ALLIED TIME USA INC	338944	05/14/19	SMALL TOOLS & MINOR EQUIP	1093-4238000	599.00	
ALLIED TIME USA INC	338944	05/14/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	71.97	
						670.97
ANGELA HALL HAVENS	338945	05/14/19	OTHER EXPENSES	101-5023990	100.00	
						100.00
AUTOMATEDLOGIC	338946	05/14/19	BUILDING REPAIRS & MAINT	1093-4350100	780.00	
						780.00
B & H PHOTO-VIDEO, INC	338947	05/14/19	GENERAL PROGRAM SUPPLIES	1096-4239039	10.42	
						10.42
CORVUS JANITORIAL OF INDI	338948	05/14/19	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	338948	05/14/19	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	338948	05/14/19	2019 WEEKLY AO CLEANING	1125-4350600 52290	340.00	
CORVUS JANITORIAL OF INDI	338948	05/14/19	2019 JANITORIAL SERVICES	1125-4350600 52620	2,450.00	
CORVUS JANITORIAL OF INDI	338948	05/14/19	CLEANING SERVICES	1093-4350600	8,400.00	
						21,227.00
CDW GOVERNMENT INC	338949	05/14/19	WEST PARK	1082-4460708	7,750.00	
						7,750.00
CARMEL DRIVE SELF-STORAGE	338950	05/14/19	OTHER CONT SERVICES	1081-4350900	117.50	
CARMEL DRIVE SELF-STORAGE	338950	05/14/19	OTHER CONT SERVICES	1091-4350900	117.50	
						235.00
CENTRAL INDIANA HARDWARE	338951	05/14/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	418.00	
						418.00
CINTAS CORPORATION #18	338952	05/14/19	OTHER MAINT SUPPLIES	1093-4238900	808.40	
						808.40
CLEANTELLIGENT SOFTWARE	338953	05/14/19	INFO SYS MAINT/CONTRACTS	1125-4341955	400.40	
CLEANTELLIGENT SOFTWARE	338953	05/14/19	INFO SYS MAINT/CONTRACTS	1091-4341955	406.00	
						806.40
DESTINATION TRAVEL NETWOR	338954	05/14/19	MARKETING & PROMOTIONS	1091-4341991	230.00	
						230.00
TRACY DORSEL	338955	05/14/19	REFUNDS AWARDS & INDEMITY	1082-4358400	172.00	
						172.00
CRYSTAL EDMONDSON	338956	05/14/19	LANDSCAPING SUPPLIES	2201-4239034	35.94	
						35.94
ELLIS MECHANICAL & ELECTR	338957	05/14/19	OTHER CONT SERVICES	1093-4350900	3,154.00	
						3,154.00
ENVIRONMENTAL LABORATORIE	338958	05/14/19	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	338958	05/14/19	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	338958	05/14/19	OTHER CONT SERVICES	1094-4350900	50.00	
						71.00
EVERY DAY LANGUAGE, LLC	338959	05/14/19	EXTERNAL INSTRUCT FEES	1081-4357004	1,300.00	
						1,300.00
JOHNATHAN FOSTER	338960	05/14/19	TRAINING SEMINARS	210-4357000	549.07	
						549.07
KATE FUELBERTH	338961	05/14/19	REFUNDS AWARDS & INDEMITY	1096-4358400	13.75	
						13.75
GLOBE ASHPHALT PAVING CO	338962	05/14/19	HAZEL LANDING ENTRANCE	1125-4350400 52817	2,250.00	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						2,250.00
GOLD MEDAL PRODUCTS	338963	05/14/19	FOOD & BEVERAGES	1095-4239040	307.20	307.20
GRAINGER	338964	05/14/19	RETAIL GOODS	1092-4239045	849.00	849.00
GREENCYCLE OF INDIANA, IN	338965	05/14/19	TRASH COLLECTION	1125-4350101	25.00	25.00
DEBRA GRISHAM, ATTORNEY A	338966	05/14/19	LEGAL FEES	1125-4340000	6,528.60	
DEBRA GRISHAM, ATTORNEY A	338966	05/14/19	OTHER EXPENSES	103-5023990	4,924.80	
DEBRA GRISHAM, ATTORNEY A	338966	05/14/19	OTHER EXPENSES	106-5023990	356.40	
DEBRA GRISHAM, ATTORNEY A	338966	05/14/19	LEGAL FEES	1081-4340000	680.40	
DEBRA GRISHAM, ATTORNEY A	338966	05/14/19	LEGAL FEES	1091-4340000	907.20	
						13,397.40
AARON HOOVER	338967	05/14/19	EXTERNAL INSTRUCT FEES	2200-4357004	250.00	250.00
INDIANA GEOGRAPHIC INFORM	338968	05/14/19	EXTERNAL TRAINING TRAVEL	2201-4343002	295.00	
INDIANA GEOGRAPHIC INFORM	338968	05/14/19	ORGANIZATION & MEMBER DUE	2201-4355300	75.00	
						370.00
INDIANA OXYGEN CO	338969	05/14/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	16.77	16.77
INDIANAPOLIS MONTHLY	338970	05/14/19	MARKETING & PROMOTIONS	1091-4341991	700.00	700.00
INDIANAPOLIS RADIO	338971	05/14/19	CLASSIFIED ADVERTISING	1091-4346000	1,750.00	1,750.00
J & K COMMUNICATIONS, INC	338972	05/14/19	SMALL TOOLS & MINOR EQUIP	1093-4238000	669.00	669.00
JACLYN MICHEL	338973	05/14/19	OTHER EXPENSES	101-5023990	100.00	100.00
ROB JENKINS	338974	05/14/19	ADULT CONTRACTORS	1096-4340800	1,200.00	1,200.00
KONICA MINOLTA BUSINESS S	338975	05/14/19	COPIER	1091-4353004	1,208.60	
KONICA MINOLTA BUSINESS S	338975	05/14/19	COPIER	1081-4353004	402.86	
						1,611.46
LINDSAY LABAS	338976	05/14/19	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
LEE SUPPLY CORP - CARMEL	338977	05/14/19	OTHER MAINT SUPPLIES	1093-4238900	324.00	324.00
NORTHERN SAFETY CO, INC	338978	05/14/19	GENERAL PROGRAM SUPPLIES	1081-4239039	96.62	96.62
PETTY CASH - BROOKSHIRE G	338979	05/14/19	FOOD & BEVERAGES	1207-4239040	9.38	
PETTY CASH - BROOKSHIRE G	338979	05/14/19	BUILDING REPAIRS & MAINT	1207-4350100	12.44	
						21.82
PETTY CASH	338980	05/14/19	PROMOTIONAL FUNDS	1160-4355100	9.00	9.00
PICKETT & ASSOCIATES, LLC	338981	05/14/19	MARKETING & PROMOTIONS	1081-4341991	435.00	
PICKETT & ASSOCIATES, LLC	338981	05/14/19	MARKETING & PROMOTIONS	1091-4341991	1,740.00	
						2,175.00
PITNEY BOWES	338982	05/14/19	OFFICE SUPPLIES	1091-4230200	72.74	72.74
PRESIDIO INFRASTRUCTURE S	338983	05/14/19	6023419002468	110-4350400	4,781.25	4,781.25
READY REFRESH BY NESTLE	338984	05/14/19	29D0121202766	1125-4350900	95.50	
READY REFRESH BY NESTLE	338984	05/14/19	29D0121202766	1091-4350900	91.35	
READY REFRESH BY NESTLE	338984	05/14/19	29D0121202766	1092-4350900	40.25	
READY REFRESH BY NESTLE	338984	05/14/19	29D0121202766	1094-4350900	40.25	
						267.35
REPUBLIC WASTE SERVICES O	338985	05/14/19	2018/19 CEN PARK TRASH SE	1125-R4350101	51999	110.00
REPUBLIC WASTE SERVICES O	338985	05/14/19	JAN-DEC 2019 TRASH SERVIC	1125-4350101	52312	150.00

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
REPUBLIC WASTE SERVICES O	338985	05/14/19	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	338985	05/14/19	TRASH COLLECTION	1091-4350101	446.61	
REPUBLIC WASTE SERVICES O	338985	05/14/19	0761-004319254	1110-4350101	304.80	
						1,086.41
S & S CRAFTS WORLDWIDE IN	338986	05/14/19	GENERAL PROGRAM SUPPLIES	1081-4239039	268.17	
S & S CRAFTS WORLDWIDE IN	338986	05/14/19	GENERAL PROGRAM SUPPLIES	1081-4239039	27.99	
S & S CRAFTS WORLDWIDE IN	338986	05/14/19	GENERAL PROGRAM SUPPLIES	1081-4239039	18.79	
S & S CRAFTS WORLDWIDE IN	338986	05/14/19	GENERAL PROGRAM SUPPLIES	1082-4239039	93.98	
						408.93
S C PRYOR CO INC	338987	05/14/19	OTHER PROFESSIONAL FEES	1091-4341999	339.80	
						339.80
SOUTHEASTERN SECURITY CON	338988	05/14/19	CRIMINAL BACKGROUND CHEC	1125-4341990	296.00	
						296.00
SPEAR CORPORATION	338989	05/14/19	OTHER MAINT SUPPLIES	1094-4238900	16,449.76	
						16,449.76
BRIGHT HOUSE NETWORKS	338990	05/14/19	076926201042519	1207-4344200	184.98	
						184.98
SREEKESH THANKAPPAN PILLA	338991	05/14/19	REFUNDS AWARDS & INDEMITY	1081-4358400	139.50	
						139.50
STAPLES BUSINESS ADVANTAG	338992	05/14/19	OFFICE SUPPLIES	1091-4230200	25.89	
STAPLES BUSINESS ADVANTAG	338992	05/14/19	OFFICE SUPPLIES	1081-4230200	139.60	
STAPLES BUSINESS ADVANTAG	338992	05/14/19	OFFICE SUPPLIES	1125-4230200	29.99	
STAPLES BUSINESS ADVANTAG	338992	05/14/19	LAPTOPS AND ACCESSORIES	1125-4463200	52644	3,372.00
STAPLES BUSINESS ADVANTAG	338992	05/14/19	LAPTOPS AND ACCESSORIES	1125-4463200	52644	436.00
STAPLES BUSINESS ADVANTAG	338992	05/14/19	AO PRINTER/SUPPLIES	1125-4230200	52706	506.77
						4,510.25
TRICO REGIONAL SEWER UTIL	338993	05/14/19	WATER & SEWER	1125-4348500	64.25	
TRICO REGIONAL SEWER UTIL	338993	05/14/19	WATER & SEWER	1125-4348500	140.83	
TRICO REGIONAL SEWER UTIL	338993	05/14/19	1015000014110	1125-4348500	13.45	
TRICO REGIONAL SEWER UTIL	338993	05/14/19	WATER & SEWER	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	338993	05/14/19	WATER & SEWER	1091-4348500	35.13	
TRICO REGIONAL SEWER UTIL	338993	05/14/19	WATER & SEWER	1091-4348500	664.21	
TRICO REGIONAL SEWER UTIL	338993	05/14/19	WATER & SEWER	1091-4348500	1,319.05	
						2,270.43
BOB VANVOORST	338994	05/14/19	TRASH COLLECTION	1110-4350101	81.05	
						81.05
WEX BANK	338995	05/14/19	GASOLINE	1110-4231400	512.18	
						512.18
WEX BANK	338996	05/14/19	GASOLINE	1110-4231400	968.78	
						968.78
WHITE'S ACE HARDWARE	338997	05/14/19	GARAGE & MOTOR SUPPIES	1125-4232100	31.94	
WHITE'S ACE HARDWARE	338997	05/14/19	REPAIR PARTS	1125-4237000	13.86	
WHITE'S ACE HARDWARE	338997	05/14/19	SMALL TOOLS & MINOR EQUIP	1125-4238000	256.96	
WHITE'S ACE HARDWARE	338997	05/14/19	OTHER MAINT SUPPLIES	1125-4238900	612.19	
WHITE'S ACE HARDWARE	338997	05/14/19	MISCELLANEOUS SUPPLIES	1125-4239000	45.96	
WHITE'S ACE HARDWARE	338997	05/14/19	OTHER MAINT SUPPLIES	1093-4238900	548.18	
WHITE'S ACE HARDWARE	338997	05/14/19	OTHER MAINT SUPPLIES	1094-4238900	115.94	
						1,625.03
WILLOW MARKETING MGMT, IN	338998	05/14/19	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	
WILLOW MARKETING MGMT, IN	338998	05/14/19	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	
WILLOW MARKETING MGMT, IN	338998	05/14/19	ADMIN LEVEL CPR WEBSITE	1125-4341955	52598	2,100.00
						2,200.00
WORLD ARTS INC	338999	05/14/19	2018 ANNUAL RPT REPRINT	1125-4345000	52688	478.61
						478.61
WRISTBAND RESOURCES	339000	05/14/19	GENERAL PROGRAM SUPPLIES	1096-4239039	152.34	
						152.34
RAY MARKETING BY PROFORMA	339001	05/14/19	STAFF CLOTHING	1125-4356004	35.12	
RAY MARKETING BY PROFORMA	339001	05/14/19	STAFF CLOTHING	1081-4356004	155.53	

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
RAY MARKETING BY PROFORMA	339001	05/14/19	STAFF CLOTHING	1091-4356004	311.05	
INCREDIPLX	339002	05/14/19	FIELD TRIPS	1081-4343007	456.00	501.70
DUKE ENERGY	339003	05/14/19	ELECTRICITY	1801-4348000	9.01	456.00
VECTREN ENERGY	339004	05/14/19	0262091007551208604	1205-4349000	64.47	9.01
VECTREN ENERGY	339004	05/14/19	026003856854536815	1205-4349000	34.94	
VECTREN ENERGY	339004	05/14/19	0262127522358577605	1208-4349000	1,512.95	
VECTREN ENERGY	339004	05/14/19	0262016739356428427	1208-4349000	163.15	
VECTREN ENERGY	339004	05/14/19	0260043195859584836	1208-4349000	46.00	
VERIZON WIRELESS	339005	05/14/19	OTHER CONT SERVICES	1801-4350900	60.02	1,821.51
AMAZON CAPITAL SERVICES	339006	05/14/19	1HHDWR9Q1DXR	1801-4230200	101.50	60.02
AMAZON CAPITAL SERVICES	339007	05/14/19	1PKFNVCP1JQR	1192-R4355100	61.99	101.50
AQUA FALLS BOTTLED WATER	339008	05/14/19	OFFICE SUPPLIES	1110-4230200	30.00	61.99
AQUA FALLS BOTTLED WATER	339008	05/14/19	OFFICE SUPPLIES	1110-4230200	10.00	
BOLDEN'S CLEANERS, INC	339009	05/14/19	DRY CLEANING	1110-4356502	1,963.08	40.00
CARDIAC SCIENCE CORP	339010	05/14/19	AED REPAIR	1110-4239012	227.34	1,963.08
CHILD SOURCE	339011	05/14/19	CHILD BOOSTER SEATS	900-4359005	1,365.90	227.34
CINTAS CORPORATION #18	339012	05/14/19	LAUNDRY SERVICE	1110-4356501	527.51	1,365.90
FIRESTONE TIRE & SERVICE	339013	05/14/19	4 TIRES	1110-4232000	481.04	527.51
FREDERICKS, INC	339014	05/14/19	BUILDING REPAIRS/MAINTENA	1205-4350100	2,600.00	481.04
FREDERICKS, INC	339014	05/14/19	BUILDING REPAIRS & MAINT	1205-4350100	1,960.00	
GRAYBAR ELECTRIC CO, INC	339015	05/14/19	ARUBA CABLE	1115-4350000	546.52	4,560.00
HYLANT GROUP	339016	05/14/19	OTHER PROFESSIONAL FEES	902-4341900	1,006.00	546.52
INDIANA GOLF CAR	339017	05/14/19	AUTO REPAIR & MAINTENANCE	1110-4351000	176.95	1,006.00
KROGER CO	339018	05/14/19	TRAVEL & LODGING	1110-4343003	130.82	
KROGER CO	339018	05/14/19	OTHER EXPENSES	852-5023990	100.00	230.82
LEACH & RUSSELL	339019	05/14/19	ANNUAL MAINTENANCE AGREEM	1110-R4351501	950.00	950.00
LEADSONLINE.COM	339020	05/14/19	OTHER PROFESSIONAL FEES	1110-4341999	7,618.00	7,618.00
LOWE'S COMPANIES INC	339021	05/14/19	INV977342	1801-4230200	728.10	728.10
MAINSCAPE LANDSCAPING	339022	05/14/19	OTHER CONTRACTED SERVCICE	922-4350900	8,000.00	8,000.00
MEDIA FACTORY	339023	05/14/19	OTHER PROFESSIONAL FEES	902-4341900	3,380.00	
MEDIA FACTORY	339023	05/14/19	OTHER PROFESSIONAL FEES	902-4341900	32.75	3,412.75
MONOPRICE INC	339024	05/14/19	OFFICE SUPPLIES	1115-4230200	218.24	218.24
NAVSURFWARCENDIV CRANE	339025	05/14/19	OTHER RENTAL & LEASES	1110-4353099	3,300.00	3,300.00

SUNGARD PENTAMATION, INC.
 DATE: 05/14/2019
 TIME: 12:38:03

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 30
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NELSON ALARM COMPANY	339026	05/14/19	HORN STROBE/NOTIFIER ANNU	902-R4341900 102183	1,482.00	1,482.00
OFFICE DEPOT	339027	05/14/19	OFFICE SUPPLIES	1801-4230200	52.12	52.12
ON RAMP INDIANA INC	339028	05/14/19	WEB PAGE FEES	1115-4355400	885.00	885.00
PAPER SYSTEMS INCORPORATE	339029	05/14/19	OFFICE SUPPLIES	1110-4230200	940.50	940.50
PARKSIDE ANIMAL HOSPITAL	339030	05/14/19	ANIMAL SERVICES	1110-4357600	251.66	
PARKSIDE ANIMAL HOSPITAL	339030	05/14/19	ANIMAL SERVICES	1110-4357600	133.91	
PARKSIDE ANIMAL HOSPITAL	339030	05/14/19	ANIMAL SERVICES	1110-4357600	455.89	
PARKSIDE ANIMAL HOSPITAL	339030	05/14/19	ANIMAL SERVICES	1110-4357600	65.35	
PCMG, INC	339031	05/14/19	BARRACUDA RENEWAL	1115-4351502 102857	4,497.00	4,497.00
SAGAMORE NEWS MEDIA	339032	05/14/19	CLASSIFIED ADVERTISING	1110-4346000	16.59	16.59
SIRCHIE	339033	05/14/19	OTHER MISCELLANOUS	1110-4239099	88.43	88.43
THOMSON REUTERS-WEST	339034	05/14/19	SPECIAL INVESTIGATION FEE	1110-4358200	260.00	260.00
TREASURER OF STATE	339035	05/14/19	TRAINING SEMINARS	210-4357000	40.00	40.00
UPS	339036	05/14/19	POSTAGE	1115-4342100	13.10	13.10
WHITE'S ACE HARDWARE	339037	05/14/19	OTHER MISCELLANOUS	1115-4239099	12.99	12.99
WHITE'S ACE HARDWARE	339038	05/14/19	OTHER MISCELLANOUS	1110-4239099	63.62	63.62
WINDSTREAM	339039	05/14/19	TELEPHONE LINE CHARGES	1115-4344000	2,479.62	
WINDSTREAM	339039	05/14/19	TELEPHONE LINE CHARGES	1120-4344000	564.30	
						3,043.92
TOTAL HAND WRITTEN CHECKS					-2,744.92	
TOTAL COMPUTER-WRITTEN CHECKS					1,747,443.54	
TOTAL WRITTEN CHECKS			1,744,698.62			

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

 CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 30 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL

SUNGARD PENTAMATION, INC.
DATE: 05/14/2019
TIME: 12:38:03

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 31
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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AMOUNT OF 1,744,698.62 DATED THIS _____ DAY OF _____,
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

ATTEST:

CLERK-TREASURER

Monthly Report of Wire Transfers

For the Month/Year of:

April 30, 2019

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
04/03/19	Bank of New York Mellon	\$	147,000.00	651	5023990	Bond Payment
04/03/19	Quality Leasing	\$	599.42	101/1160	4352600	Mayor's Auto Lease
04/04/19	Regions	\$	1,121,525.00	606	5023990	Bond Payment
04/05/19	York Risk - Fox Hill Holding	\$	26,140.79	302	5023990	Workers Comp
04/05/19	Anthem	\$	286,831.23	301	5023990	Medical Payment
04/09/19	York Risk - Fox Hill Holding	\$	2,530.00	302	5023990	Workers Comp
04/09/19	York Risk - Fox Hill Holding	\$	9,875.00	302	5023990	Workers Comp
04/12/19	Anthem	\$	91,890.96	301	5023990	Medical Payment
04/18/19	Anthem	\$	103,139.16	301	5023990	Medical Payment
04/23/19	Allied - Republic Services	\$	343,411.87	601	5023990	Utility Payment
04/23/19	Huntington National Bank	\$	3,142,728.13	606	5023990	Bond Payment
04/25/19	Anthem	\$	38,953.57	301	5023990	Medical Payment
04/26/19	International City Bank	\$	2,700.00	606	5023990	Bond Payment
04/26/19	International City Bank	\$	6,072.00	606	5023990	Bond Payment
04/26/19	International City Bank	\$	6,486.00	606	5023990	Bond Payment
04/26/19	International City Bank	\$	6,923.99	606	5023990	Bond Payment
04/26/19	International City Bank	\$	7,387.50	606	5023990	Bond Payment
04/26/19	International City Bank	\$	7,877.99	606	5023990	Bond Payment
04/26/19	Merchants	\$	536,919.50	606	5023990	Bond Payment
04/23/19	United Fidelity	\$	126,678.00	606	5023990	Bond Payment
			<hr/>			
			\$	6,015,670.11		

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 \$ 6,015,670.11 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

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- Construction progressing for Proscenium, Midtown West, and Midtown South
- Received RFP responses 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.

March Beginning Balance	\$	1,215,231
March Revenues	\$	184,047
March Transfers	\$	1,306,288
March Expenditures	\$	473,783
March Ending Balance	\$	2,231,783

LOOKING AHEAD

- Completion of Midtown West garage and Midtown Flats
- Selection of developer for Lot One

FINANCIAL STATEMENT

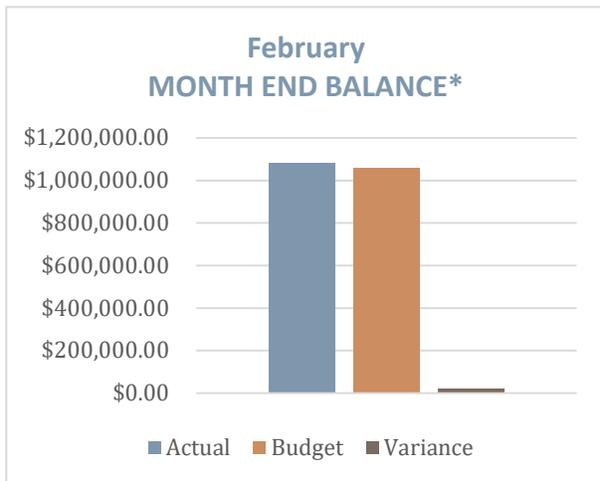
Financial Statement

MARCH MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds *	\$ 2,316,493.44
Ending Balance with Restricted Funds	\$ 6,807,699.75

SUMMARY OF CASH

For the Month Ending March, 2019



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 3/1/19			
1101 Cash	\$ 625,659.39	\$ 625,659.39	\$ -
1110 TIF	\$ 1,574,144.90	\$ 1,574,144.90	\$ -
Total Cash	\$ 2,199,804.29	\$ 2,199,804.29	\$ -
Receipts			
1101 Cash	\$ 156,039.43	\$ 136,009.17	\$ 20,030.26
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfer to SRF	\$ -	\$ -	\$ -
Total Receipts	\$ 156,039.43	\$ 136,009.17	\$ 20,030.26
Disbursements			
1101 Cash	\$ 39,350.28	\$ 35,836.67	\$ (3,513.61)
1110 TIF	\$ -	\$ 566,788.54	\$ 566,788.54
Total Disbursements	\$ 39,350.28	\$ 602,625.21	\$ 563,274.93
1101 Cash	\$ 742,348.54	\$ 725,831.89	\$ 16,516.65
1110 TIF	\$ 1,574,144.90	\$ 1,007,356.36	\$ 566,788.54
Cash Balance 3/31/19	\$ 2,316,493.44	\$ 1,733,188.25	\$ 583,305.19
Total Usable Funds	\$ 2,316,493.44	\$ 1,733,188.25	\$ 583,305.19

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end March, 2019

RESTRICTED FUNDS

Supplemental Reserve Fund	\$4,491,206
Sub-total:	<u>\$4,491,206</u>

RESTRICTED FUNDS HELD BY BOND TRUSTEES

Liquidity Reserve for Midtown West Bond (1)	\$877,798
Sub-total:	<u>\$877,798</u>

UNRESTRICTED FUNDS

TIF	\$1,574,145
Non TIF	\$742,349
Sub-total:	<u>\$2,316,493</u>
Total Funds	<u>\$7,685,498</u>

OUTSTANDING RECEIVABLES

Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$519,616</u>
TOTAL OUTSTANDING RECEIVABLES	<u>\$535,260</u>

(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: MARCH 2019

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$0	
Total Receipts (Non-TIF)	\$156,039	
Expenditures (TIF)		\$0
Expenditures (Non-TIF)		\$39,350

FINANCIAL UPDATE

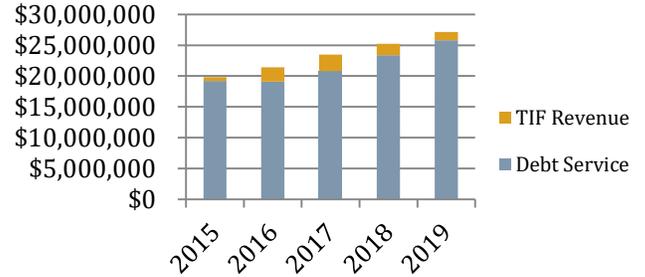
Financial Update

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	1,853,688.89	4,111.11	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>
	2016 COIT Bond Total	<u>\$10,543,362.20</u>	<u>\$8,821,891.47</u>	<u>\$1,721,470.73</u>	<u>84%</u>
	Bond Proceeds assigned to CRC		Paid to Date	Proceeds Balance	Balance including Obligations
	<u>\$10,665,892.00</u>		<u>\$8,821,891.47</u>	<u>\$1,844,000.53</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 st Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 st 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	263,333.28	17,416.72	94%
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>
2016 CRC Bond Total		<u>\$10,154,780.72</u>	<u>\$10,137,364.00</u>	<u>\$17,416.72</u>	<u>99%</u>
		<u>Bond Proceeds</u>	<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>
		<u>\$12,103,000.00</u>	<u>\$10,137,364.00</u>	<u>\$1,965,636.00</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	\$10,233,994.07	\$1,116,702.37	90%
	Midtown West Bond Total	<u>\$11,350,696.44</u>	<u>\$10,233,994.07</u>	<u>\$1,116,702.37</u>	<u>90%</u>
	Bond Proceeds	Paid to Date	Proceeds Balance	Balance including Obligations	
	<u>\$11,350,696.44</u>	<u>\$10,233,994.07</u>	<u>\$1,116,702.37</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

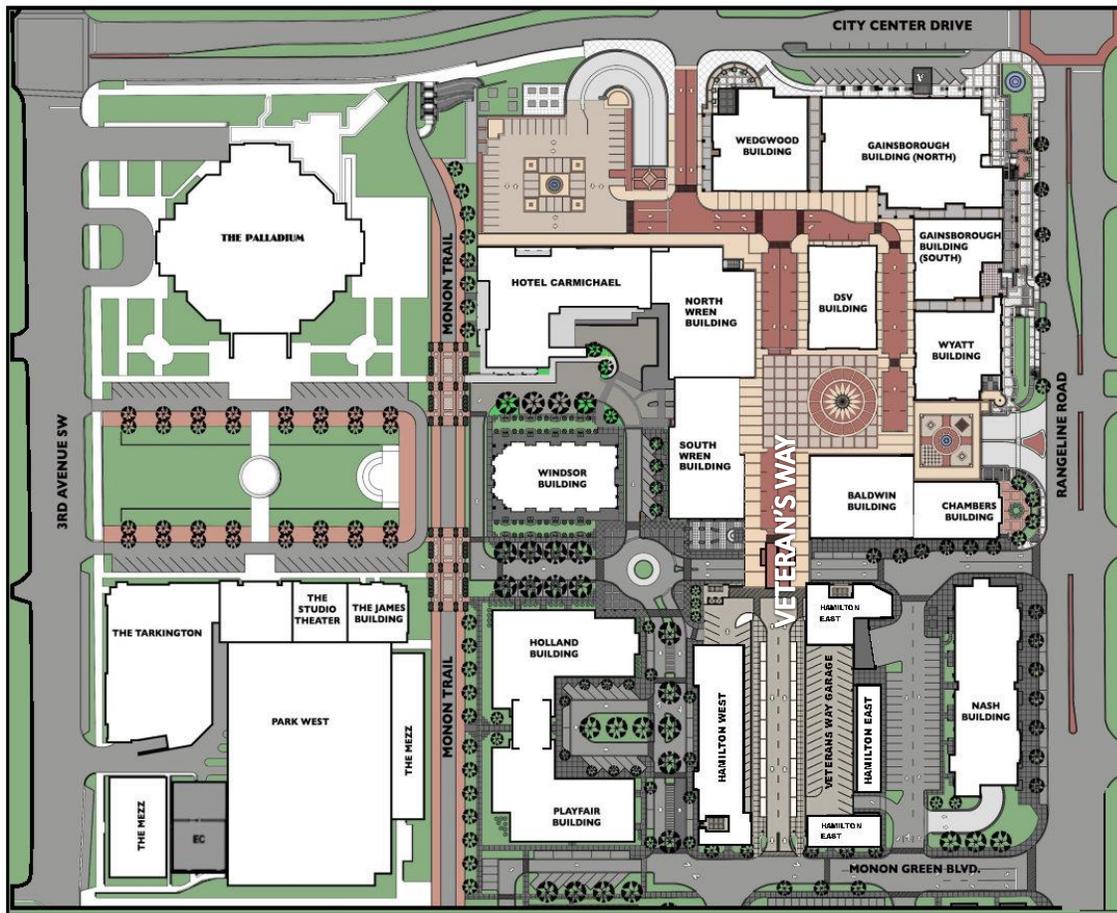


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

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 (5th Floor of Park East garage)

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

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

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

PROJECT	USE	PROJECT DATES	DESIGN RENDERINGS PROVIDED BY PEDCOR
Veterans Way Garage	<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>	
Baldwin/Chambers	<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>	
Pedcor Office 5	<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>Kent</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>Hamilton (Park East commercial/residential buildings)</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>Playfair and Holland</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>Windsor</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>Wren</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>Eastern Motor Court Site</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.		
Hotel (see section below)	A boutique hotel with 122 rooms	Start: 2018 Completion: Q2 2020	CRC has hired a project manager, branding consultant, and architect to begin design and planning of the hotel. Financing is proceeding.

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

2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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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: 126th Street
- 3) Project Summary: Mixed-use development, multiple buildings.
 - 1) 224 Apartments
 - 2) Approx. 140,000 SF of office and retail space
 - 3) Approx. 654 parking spaces (public and private)

Total project budget: \$60,000,000

4) Anticipated Project Schedule

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

5) Construction Milestones: Demolition is complete.

6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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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

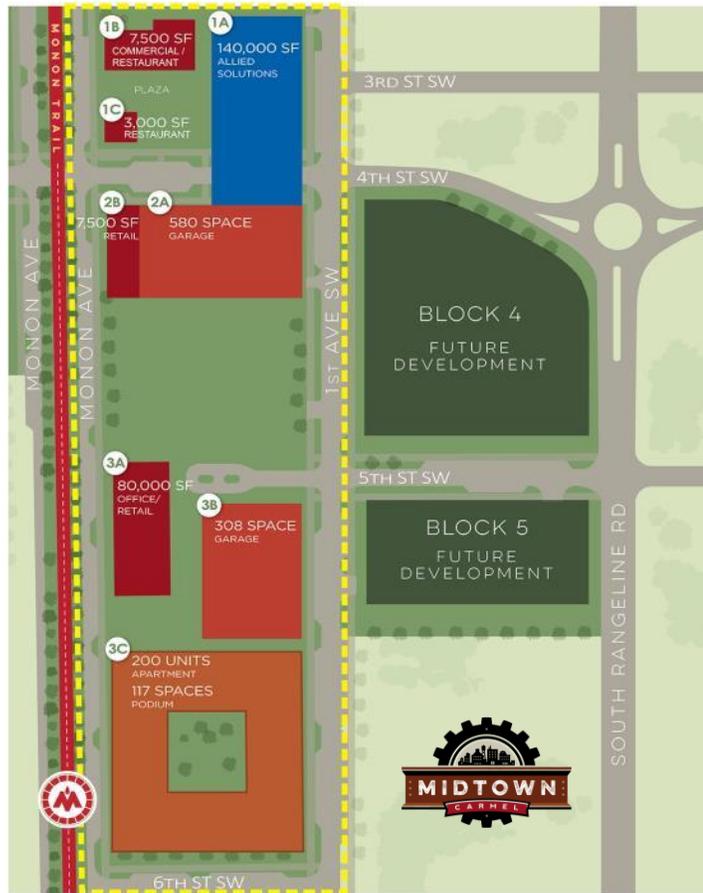
- Build public plaza.
- Build two public parking garages with TIF proceeds.
- The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.

- 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 (4th) Street construction complete from 3rd Ave. to Range Line Road, Developer installing foundations, utility relocation.
- 7) CRC Commitments
 - Construct Elm (4th) Street SW right-of-way
 - Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.
- 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

MONON & MAIN

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

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



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

ACTION ITEM	CITY COUNCIL	CRC
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PROJECT UPDATES

MONON - URBAN SECTION

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

- 3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017

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



Respectfully submitted,

CRC Staff
Carmel Redevelopment Commission/Department
May 9, 2019
Prepared for David Bowers and Kevin Rider
-End Report-

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

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

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

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

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

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

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

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

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

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

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

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

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

(34) If any of the aforementioned violations occur upon private property, the Stationary Noise Source must be audible from, or measured at, a point no closer than the property line of said private property, or if the Stationary Noise Source is located within an apartment complex or other shared-wall condominium/townhouse styled private residential structure, the Stationary Noise Source must be heard from, or measured at, the shared boundary between the private residential structure. ~~units.~~

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

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

- (1) Shall not exceed 60dB(A), as measured from the property line of any Residential Unit, for more than three minutes, on aggregate, within a ten-minute period of time between the hours of 7:00 a.m. and 11:00 p.m. However, at no time shall sounds exceed 70dB(A) during these hours;
- (2) Shall not exceed 55dB(A), as measured from the property line of any Residential Unit, for more than three minutes, on aggregate, within a ten-minute period of time between the hours of 11:00 p.m. and 7:00 a.m. However, at no time shall sounds exceed 65dB(A) during these hours.

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

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

- (1) Sounds emitted from authorized emergency vehicles.
- (2) Lawn mowers, leaf blowers, weed trimmers, garden tractors, and power tools, when properly muffled, between the hours of 7:00 a.m. and 10:00 p.m. only.
- (3) Burglar alarms and other warning devices when properly installed, providing the cause for such alarm or warning device sound is investigated and turned off within a reasonable period of time.

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

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

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

142
143 (17) Reserved.

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

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

152
153 (1) First offense: Up to \$250;

154
155 (2) Second offense: Up to \$1,000;

156
157 (3) Third and subsequent offenses: Up to \$2,500.

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

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

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

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

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

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

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

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

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

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

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

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

232 _____
233
234 Jeff Worrell, President

Anthony Green

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

H. Bruce Kimball

239 _____
240
241
242 Ronald E. Carter

Kevin D. Rider

243 _____
244
245
246 Sue Finkam

247
248 ATTEST:

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

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

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

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

262
263 _____
264 James Brainard, Mayor
265

266 ATTEST:

267 _____
268 Christine S. Pauley, Clerk-Treasurer
269

270
271 Ordinance D-2448-18 – Version A – Land Use and Special Studies Committee 02/12/19

272 Page Six of Six Pages

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

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 nAreas 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.

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96
97 Ordinance D-2462-19

98 Page Two of Eight

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 ~~Enclosed~~ ~~Areas~~, 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 ~~tobacco~~smoking-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 ~~tobacco~~smoking-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
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145

146 Ordinance D-2462-19

147 Page Three of Eight

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 ~~i~~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 ~~k. Shopping ~~m~~Malls;~~
179 ~~j-l. Sports ~~a~~Arenas.~~

180
181 (2) Smoking is prohibited in all ~~e~~Employee ~~i~~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.

- b. Any vehicle used by an eEmployee while in the service of an eEmployer when the vehicle is occupied only by that eEmployee.
- c. Private vehicles when not being used in the service of an eEmployer.
- d. Family-owned and operated bBusinesses in which all eEmployees are related to the bBusiness owner by blood or marriage, and the offices of self-employed pPersons in which all eEmployees are so related to the self-employed pPerson, but only if no eEnclosed aArea in these bBusinesses and offices in which sSmoking is permitted is a pPublic pPlace.
- e. Hotel and motel rooms that are rented to guests and are designated as "smoking rooms," provided that not more than 20% of the rooms rented to guests in a hotel or motel are designated as "smoking rooms."
- f. Retail tTobacco sStores or retail E-cigarette stores.
- g. Private and semi-private rooms in nursing homes and long-term Health eCare fFacilities that are occupied by one or more pPersons, all of whom have requested in writing to be placed in a room where sSmoking is permitted.
- h. Any tTobacco bBar.
- i. Any bar or tavern that:
 - 1. Holds a beer, liquor and/or wine retailer's permit under the laws of Indiana; and
 - 2. Allows no customer to enter therein who is under the age of twenty-one (21); and
 - 3. Employs no pPerson therein who is under the age of twenty-one (21); and
 - 4. Is not physically located within a bBusiness otherwise required to be smoke-free pursuant to this section; and
 - 5. Has provided written notice to the City Attorney that it intends to allow sSmoking and that it meets all of the criteria entitling it to an exemption under this subsection (b)(3)(j); and
- j. Any bBusiness that:
 - 1. Is exempt from federal income taxation under 26 U.S.C. 501(c); and
 - 2. Is a Club as that term is defined in I.C., 7.1-3-20-1, or a Fraternal Club as that term is defined by I.C., 7.1-3-20-7; and
 - 3. Holds a beer, liquor and/or wine retailer's permit under the laws of Indiana; and
 - 4. Provides food or alcoholic beverages only to its bona fide members and their guests.

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

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

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

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 Counsel~~the City Attorney.

260
261 (3) Owners, managers and operators of ~~b~~Businesses, ~~p~~Public ~~p~~Places and/or ~~e~~Employee ~~l~~Locations
262 regulated by this section shall inform all ~~p~~Persons located therein whom they observe ~~s~~Smoking in
263 violation of this section of the provisions of this section, and shall ask such ~~p~~Persons to refrain from
264 ~~s~~Smoking in any area or location in which ~~s~~Smoking 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 ~~p~~Person(s) under the age of 21 are allowed to enter therein in violation of this section.

269
270 (5) Any ~~p~~Person who engages in the act of ~~s~~Smoking in any ~~p~~Public ~~p~~Place, ~~e~~Employee ~~l~~Location
271 or in any other establishment, area or location wherein ~~s~~Smoking is prohibited by this ~~s~~Section, as
272 well as any ~~p~~Person who owns, manages, operates, or controls the same and who fails to comply with
273 the provisions of this ~~s~~Section, shall be subject to a fine not to exceed \$50 for the first violation of
274 this ~~s~~Section in a calendar year, with all subsequent violations of this ~~s~~Section 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 ~~s~~Section, the violation of this section by any ~~p~~Person
278 who owns, manages, operates, or controls any ~~p~~Public ~~p~~Place, ~~e~~Employee ~~l~~Location or any other
279 establishment, area or location where ~~s~~Smoking is prohibited by this section may result in the
280 suspension or revocation of any permit or license issued to said ~~p~~Person by the ~~e~~City 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 ~~s~~Section does not and shall not be interpreted as permitting ~~s~~Smoking 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 ~~s~~Smoking ban that is more restrictive than that
289 imposed by this ~~s~~Section.

290
291 (9) This ~~s~~Section 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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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 _____
351 Jeff Worrell, President
352 _____
353 Anthony Green

354 _____
355 Laura D. Campbell, Vice-President
356 _____
357 H. Bruce Kimball

358 _____
359 Ronald E. Carter
360 _____
361 Kevin D. Rider

362 _____
363 Sue Finkam

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.

371
372 _____
373 Christine S. Pauley, Clerk-Treasurer

374
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376 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
377 _____ 2019, at _____ .M.

378
379 _____
380 James Brainard, Mayor

381 ATTEST:

382 _____
383 Christine S. Pauley, Clerk-Treasurer

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389 Ordinance D-2462-19

390 Page Eight of Eight
391

MEMORANDUM

TO: Carmel City Council
FROM: Adrienne Keeling
Department of Community Services
SUBJECT: Z-641-19
DATE: May 10, 2019

Please find information on the following item forwarded by the Plan Commission. This item will appear on your May 20th agenda.

Forwarded with a favorable recommendation:

Ordinance Z-641-19 (Docket No. 19020005 Z): South Range Line C1 Rezone.

The applicant seeks to rezone 3 parcels located at 1040, 1112 and 1118 S. Range Line Road from the B3/Business District within the Range Line Road Overlay District to the C1/City Center District. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

Project Overview:

The purpose of this proposal is to facilitate the ongoing redevelopment efforts of the City Center area extending southward to Carmel Drive. The rezone proposal includes the area along Range Line Road immediately east of City Hall, between the Zeta Tau Alpha building (formerly Nightingale Home Healthcare) and the parking lot leading to City Hall. The C1/City Center District would allow for more coordinated development of the surrounding area, which is primarily zoned C1/City Center.

There are no specific building or site plans to review at this time; however, a DP/ADLS public hearing will be held by the Plan Commission Hearing Officer as is required for the C1 District. **A copy of the proposed ordinance, including a location map, is attached.**

The standards of the **C1/City Center District** are established in Article 2, Sections 2.33 & 2.34 of the Carmel Unified Development Ordinance. You may view the Unified Development Ordinance online by clicking on *Codes & Ordinances* in the Department of Community Services' website: www.carmeldocs.com.

Plan Commission Overview:

The Department presented the location of the parcels in question, showing both a zoning map and recent aerial. Although there are no specific site or buildings plans to review, the city believes these parcels are the next logical step given the recent investment in the Proscenium and the extension of Veterans' Way to Carmel Drive. One member of the public had a question about the public notice signs and general discussion occurred regarding the Redevelopment Commission and the C1 District. The Plan Commission sent this item to the Commercial Committee with final voting authority. The Commercial Committee ultimately forwarded the proposed rezoning to City Council with a favorable recommendation.

The information in this packet is arranged in the following order:

1. Plan Commission Certification (expires July 3, 2019).
2. Proposed Ordinance Z-641-19

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

**ORDINANCE
Z-641-19**

South Range Line C1 Rezone

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

2019 APR - 4 P 2: 43

Dear Members:

The Carmel Plan Commission offers you the following report on the application **Docket No. 19020005 Z** – petitioning to rezone 3 parcels located at 1040, 1112 and 1118 S. Range Line Road from the B3/Business District within the Range Line Road Overlay District to the C1/City Center District.

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

At its regularly scheduled meeting of March 28, 2019 the Carmel Plan Commission Commercial Committee voted Four (4) in Favor, Zero (0) Opposed, Zero (0) Absent, to forward to the Common Council the proposed **Ordinance No. Z-641-19** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Wednesday, July 3, 2019.

CARMEL PLAN COMMISSION

BY: Brad Grabow JS
Brad Grabow, President

ATTEST:



Joe Shestak, Secretary
Carmel Plan Commission
Dated: April 4, 2019

ORDINANCE Z-641-19

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA**

*Rezoning 3 parcels located at 1040, 1112 and 1118 S. Range Line Road from the
B3/Business District within the Range Line Overlay to the C1/City Center District*

Synopsis:

This ordinance rezones 3 parcels located at 1040, 1112 and 1118 S. Range Line Road to the C1/City Center District for the purpose of facilitating the ongoing redevelopment efforts of the City Center area extending southward to Carmel Drive.

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

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the map that is part of the unified development ordinance; and

WHEREAS, the Carmel Advisory Plan Commission gave a favorable recommendation on Tuesday, March 19, 2019, to Docket No. 19020005 Z regarding the rezoning of 1040, 1112 and 1118 S. Range Line Road, described and illustrated in **Exhibit A**, which is incorporated herein by this reference (the “Real Property Parcels”).

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

Section I: That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the B3/Business District within the Range Line Overlay to the C1/City Center District.

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

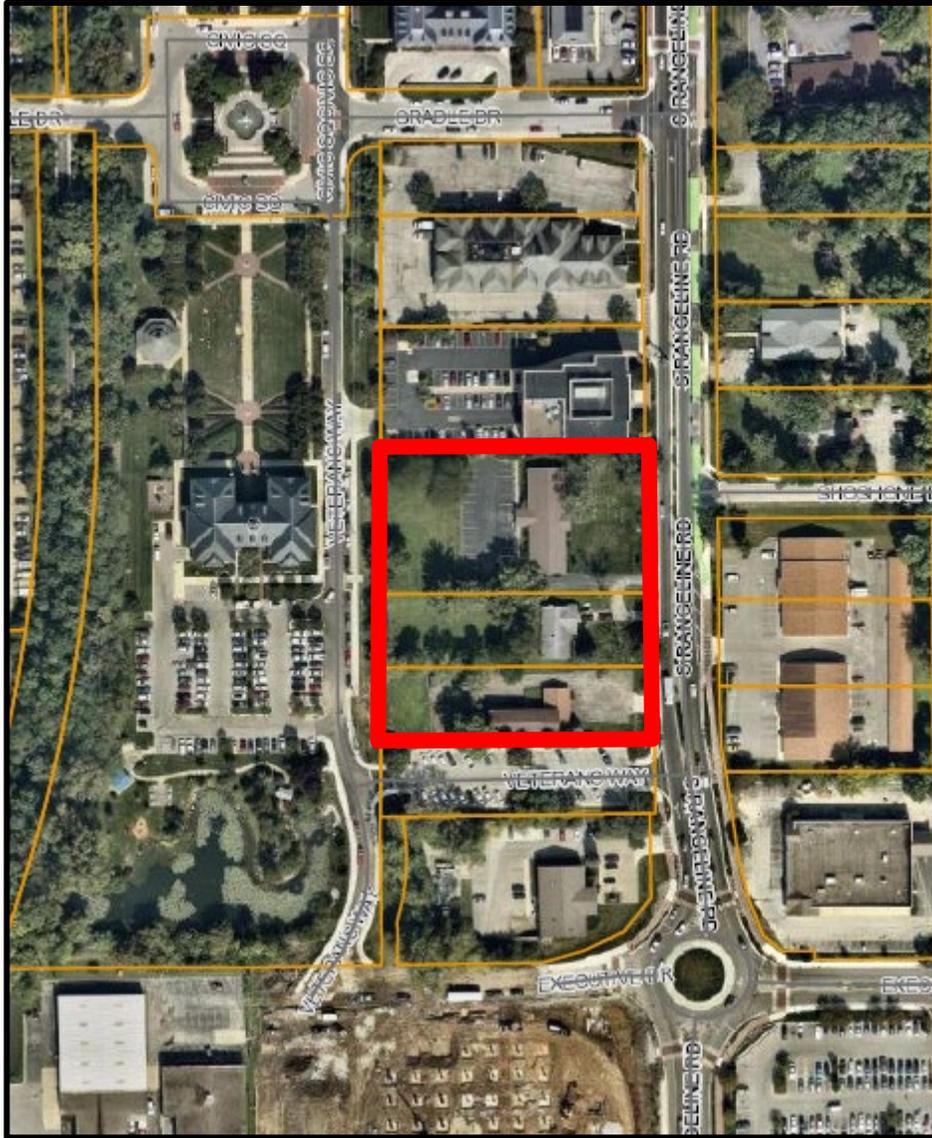
Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

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EXHIBIT A

PROPERTY DESCRIPTION & LOCATION MAP

<u>Tax Parcel ID:</u>	<u>Address:</u>	<u>Legal Description:</u>
16-09-36-00-00-020.000	1040 S Rangeline Rd	HARVEY B STOUT Lot 4 & 5
16-09-36-00-00-022.000	1112 S Rangeline Rd	HARVEY B STOUT Lot 6
16-09-36-00-00-023.000	1118 S Rangeline Rd	HARVEY B STOUT Lot Pt 7



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

COMMON COUNCIL FOR THE CITY OF CARMEL

Jeff Worrell, President

Anthony Green

Laura D. Campbell, Vice-President

H. Bruce Kimball

Ronald E. Carter

Kevin D. Rider

Sue Finkam

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Prepared by:
Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032

MEMORANDUM

TO: Carmel City Council
FROM: Adrienne Keeling
Department of Community Services
SUBJECT: Z-642-19
DATE: May 10, 2019

Please find information on the following item forwarded by the Plan Commission. This item will appear on your May 20th agenda.

Forwarded with a favorable recommendation:

Ordinance Z-642-19 (Docket No. 19020007 Z): Range Line & City Center Drive C2 Rezone.

The applicant seeks to rezone 7 parcels comprising the block located at the southeast corner of Range Line Road and City Center Drive from the R2/Residence and B7/Business District within the Range Line Road Overlay District to the C2/Mixed Use District. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

Project Overview:

The purpose of this proposal is to facilitate the redevelopment of the City Center area, comprising the block at the southeast corner of Range Line Road and City Center Drive, bordered by Winona Drive on the south boundary and Pawnee Drive on the east boundary. The C2/Mixed Use District would allow for more coordinated development of small groups of lots while serving as a transition from the C1/City Center District west of Range Line to the Newark neighborhood.

There are no specific building or site plans to review at this time; however, a DP/ADLS public hearing will be held by the Plan Commission Hearing Officer as is standard for the C2 District. **A copy of the proposed ordinance, including a location map, is attached.**

The standards of the **C2/Mixed Use District** are established in Article 2, Sections 2.35 & 2.36 of the Carmel Unified Development Ordinance. You may view the Unified Development Ordinance online by clicking on *Codes & Ordinances* in the Department of Community Services' website: www.carmeldocs.com.

Plan Commission Overview:

The Department presented the location of the parcels in question, showing both a zoning map and recent aerial. Although there are no specific site or buildings plans to review, the city believes that securing the zoning for the entire block would allow for a better overall site plan rather than the potential for each parcel to develop individually. The Department emphasized that the C2 District would limit building heights next to the neighborhood to 35', which matches the maximum height in residential districts. Five members of the public spoke about the proposed rezone, with concerns about traffic, noise, building heights, the loss of existing businesses such as Ace Hardware & Pizza Hut, and the overall potential for development to encroach into the edges of the neighborhood. Staff clarified that the proposal is not being requested by Ace Hardware. The Plan Commission sent this item to the Commercial Committee with final voting authority. The Commercial Committee ultimately forwarded the proposed rezoning to City Council with a favorable recommendation.

The information in this packet is arranged in the following order:

1. Plan Commission Certification (expires July 3, 2019).
2. Proposed Ordinance Z-642-19

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

**ORDINANCE
Z-642-19**

Range Line & City Center Drive C2 Rezone

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

2019 APR - 4 PM 2:43

Dear Members:

The Carmel Plan Commission offers you the following report on the application **Docket No. 19020007 Z** – petitioning to rezone 7 parcels comprising the block located at the southeast corner of Range Line Road and City Center Drive from the R2/Residence and B7/Business District within the Range Line Road Overlay District to the C2/Mixed Use District.

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

At its regularly scheduled meeting of March 28, 2019 the Carmel Plan Commission Commercial Committee voted Four (4) in Favor, Zero (0) Opposed, Zero (0) Absent, to forward to the Common Council the proposed **Ordinance No. Z-642-19** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Wednesday, July 3, 2019.

CARMEL PLAN COMMISSION

BY: Brad Grabow JS
Brad Grabow, President

ATTEST:

Joe Shestak
Joe Shestak, Secretary
Carmel Plan Commission
Dated: April 4, 2019

ORDINANCE Z-642-19

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA**

Rezoning 7 parcels located at the southeast corner of Range Line Road and City Center Drive from the R2/Residence and B7/Business District within the Range Line Overlay to the C2/Mixed Use District

Synopsis:

This ordinance rezones the block located at the southeast corner of Range Line Road and City Center Drive to the C2/Mixed Use District for the purpose of facilitating the redevelopment efforts of the City Center area.

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

WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the map that is part of the unified development ordinance; and

WHEREAS, the Carmel Advisory Plan Commission gave a favorable recommendation on Tuesday, March 19, 2019, to Docket No. 19020007 Z regarding the rezoning of 7 parcels located at the southeast corner of Range Line Road and City Center Drive, described and illustrated in **Exhibit A**, which is incorporated herein by this reference (the “Real Property Parcels”).

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

Section I: That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the R2/Residence and B7/Business District within the Range Line Overlay to the C2/Mixed Use District.

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

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

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EXHIBIT A

PROPERTY DESCRIPTION & LOCATION MAP

<u>Tax Parcel ID:</u>	<u>Address:</u>	<u>Legal Description:</u>
16-09-36-00-00-020.000	1040 S Rangeline Rd	HARVEY B STOUT Lot 4 & 5
16-09-36-00-00-022.000	1112 S Rangeline Rd	HARVEY B STOUT Lot 6
16-09-36-00-00-023.000	1118 S Rangeline Rd	HARVEY B STOUT Lot Pt 7
16-10-31-01-12-015.000	731 S Rangeline Rd	NEWARK Lot 1, 2, 3, Pt 4, Pt 64 & Pt 65
16-10-31-01-14-001.000	64 Winona Dr	NEWARK Lot 5A
16-10-31-01-12-002.000	41 E City Center Dr	NEWARK Lot Pt 64
16-10-31-01-12-005.000	41 E City Center Dr	NEWARK Lot Pt 65
16-10-31-01-12-006.000	41 E City Center Dr	NEWARK Lot Pt 66
16-10-31-01-12-007.000	726 Pawnee Rd	NEWARK Lot Pt 64, Pt 65 & Pt 66
16-10-31-01-13-001.000	730 Pawnee Rd	NEWARK Replat Lots 61-63 Lot 1



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

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54 Jeff Worrell, President Anthony Green
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57 Laura D. Campbell, Vice-President H. Bruce Kimball
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59 _____
60 Ronald E. Carter Kevin D. Rider
61
62 _____
63 Sue Finkam

64
65 ATTEST:

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69 _____
70 Christine S. Pauley, Clerk-Treasurer

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

75
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78 _____
79 Christine S. Pauley, Clerk-Treasurer

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

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86 _____
87 James Brainard, Mayor

88 ATTEST:

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92 _____
93 Christine S. Pauley, Clerk-Treasurer

94
95 Prepared by:
96 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032

ORDINANCE D-2465-19

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA, DESIGNATING A SINGLE SITE CONSERVATION
DISTRICT LOCATED AT E. 126th STREET AND PLUM CREEK BLVD.**

**Synopsis: Ordinance establishes a single site conservation district consisting of the
Plum Creek Corn Crib, located at E. 126th Street and Plum Creek Blvd.**

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

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

WHEREAS, the Commission used the results of the Survey to prepare a map designating
the boundaries of the proposed Plum Creek Corn Crib Conservation District (the “District”); and

WHEREAS, the Commission held a public hearing on March 14, 2019 for the purpose
of allowing discussion and public comment on the proposed District; and

WHEREAS, at the March 14, 2019 public meeting, the Commission held that the
proposed District has historic and architectural significance that merits the protection of the
property as a conservation district; and

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

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

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

Ordinance D-2465-19
Page One of Three Pages

This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 4/29/19 at 1:30 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

47 **WHEREAS**, the establishment of the Plum Creek Corn Crib Conservation District is in
48 the public interest.

49
50 **NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of
51 Carmel, Indiana, that:

52
53 Section 1: The forgoing Recitals are incorporated herein by this reference.

54
55 Section 2: The map, classifications and designations of structures, and the proposed
56 standards for the proposed Plum Creek Corn Crib Conservation District as set forth in Exhibit A
57 are hereby approved by the Common Council, and the Plum Creek Corn Crib Conservation
58 District is hereby established.

59
60 Section 3: Two copies of the map of the Plum Creek Corn Crib Conservation District
61 shall be placed on file in the Office of the Clerk-Treasurer for public inspection.

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

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89 Ordinance D-2465-19
90 Page Two of Three Pages

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This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 4/29/19 at 1:30 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

95 COMMON COUNCIL FOR THE CITY OF CARMEL

96
97 _____
98 Jeff Worrell, President

_____ Anthony Green

99
100
101 _____
102 Laura D. Campbell, Vice-President

_____ H. Bruce Kimball

103
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105 _____
106 Ronald E. Carter

_____ Kevin D. Rider

107
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109 _____
110 Sue Finkam

111 ATTEST:

112 _____
113
114 Christine S. Pauley, Clerk-Treasurer

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

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120 _____
121 Christine S. Pauley, Clerk-Treasurer

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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 ATTEST:

130 _____
131 Christine S. Pauley, Clerk-Treasurer

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133 Ordinance D-2465-19

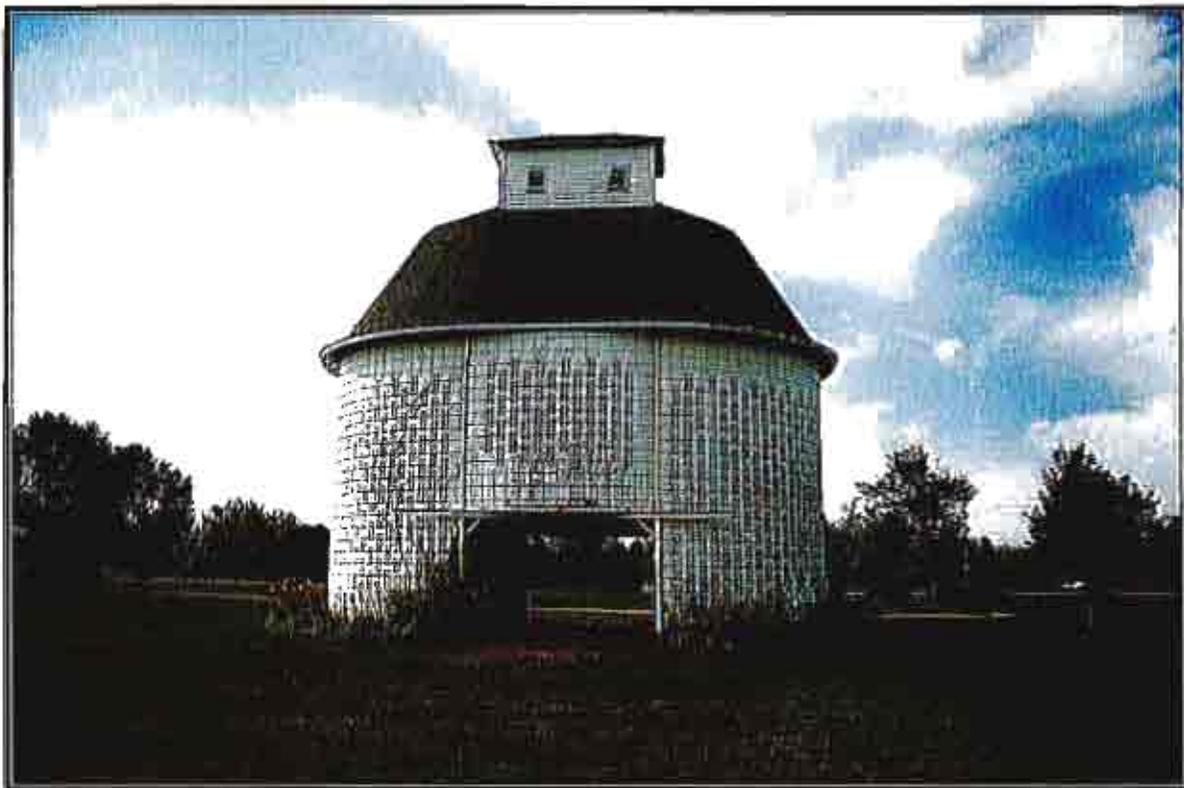
134 Page Three of Three

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This Ordinance was originally prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 4/29/19 at 1:30 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Carmel
Historic
Preservation
Commission

Plum Creek Corn Crib Conservation Plan



Recommended by the Carmel Historic Preservation Commission
March 14, 2019
Carmel, Hamilton County, Indiana
Officially adopted _____

Exhibit A

E. 126th St. and Plum Creek Blvd.
Carmel, Hamilton County, Indiana, 46033

THE CARMEL
HISTORIC PRESERVATION COMMISSION

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

Assisted By:
The Carmel Clay Historical Society

MONTH 2019

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

TABLE OF CONTENTS

Owner	4
Historic and Architectural Design Analysis	4
• Construction Information.....	4
• Legal Description.....	4
• Statement of Significance.....	5
• Boundary Map of the Conservation District.....	12
• Physical Description.....	13
Conservation Objectives	14
Architectural and Design Standards	15
• Guidelines for Demolition and Infill Construction.....	17
• Guidelines for Additions.....	21
• Guidelines for Site Development and Landscaping.....	22
APPENDIX I: PHOTOGRAPHS	23
APPENDIX II: WORKS CITED IN STATEMENT OF SIGNIFICANCE	28

OWNER

Plum Creek Farms Homeowners Association, Inc.
P.O. Box 44127
Indianapolis, Indiana 46244

HISTORIC AND ARCHITECTURAL DESIGN ANALYSIS

CONSTRUCTION INFORMATION

Date of original design, construction, or origin: c. 1935

LEGAL DESCRIPTION

The subject property comprises one parcel of land which includes one structure: the "corn crib."
The property is described as follows:

Parcel 16-10-27-00-21-048.000 located in the City of Carmel, Section 27, Township 18, Range 4 PLUM CREEK FARMS Section 1 Common Area COMMON AREA of Hamilton County, Indiana. Containng 8.59 acres.

The "conservation district" is defined as the parcel comprising the "historic building" (i.e., the "corn crib").

STATEMENT OF SIGNIFICANCE

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

The Plum Creek Corn Crib sits on a portion of the former Lynnwood Farm – a 623-acre agricultural site owned and operated from 1932 to 1942 by Charles J. Lynn, Executive Vice President of Eli Lilly & Company.¹ Originally, the farm encompassed a tract of land west of River Road between E. 122nd St. and a parallel roughly two blocks north of Main (131st) St.² Through his work on the farm, Lynn achieved national renown as a breeder of prize-winning Polled Shorthorn cattle, Berkshire hogs, and Percheron draft horses.³ Lynn's farm was outfitted with the most advanced agricultural buildings of its time.⁴ The cattle barns were mechanically cooled in the summer, while heating in winter was provided for livestock through underground steam pipes.⁵ The hot and cold running water in the horse barns was an anomaly for the era.⁶

Lynnwood Farm was surrounded by other farms when it was established during the Great Depression and was itself assembled from four previously separate farmsteads.⁷ In 1932, Carmel was still an agricultural community with a population of only 770.⁸ Hamilton County, Indiana was widely recognized for its large concentration of Percheron draft horses. Bred for the purpose of pulling heavy farm equipment, Percherons were still very much in demand during the first half of the twentieth century, when much farm labor was not yet fully mechanized.⁹ The breed originated in the Perch province of France and is distinguished by its muscular stature and equanimity.

Lynnwood Farm quickly surpassed its neighbors in prestige as a Percheron breeding operation – a feat owed in no small part to Mr. Lynn's acquisition of Don Again, a Percheron stallion who achieved international stardom in equestrian and livestock

¹ "A Great Leader is Gone: Charles H. Nickel, 1899-1967," *Berkshire News*, Vol. 2, No. 8, July 1967, Springfield, IL. Carmel Clay Historical Society Archives, "Agriculture – Lynnwood Farm" Folder 2 of 2.

² Research of John Graves, February 9, 2015, "Agriculture – Lynnwood Farm" file, folder 1 of 2, Carmel Clay Historical Society Archives, Carmel, IN.

³ "Lynnwood Farm with Valuable Blooded Stock Local Businessman's Gift to Purdue University," *Indianapolis Star*, June 26, 1942.

⁴ *Ibid.*

⁵ *Ibid.*

⁶ *Ibid.*

⁷ Lee Luse, "Lynnwood Farm will be sold," *Noblesville Ledger* (Noblesville, IN), June 1986

⁸ Dan McFeely, "When Rural Life Ruled," *Indianapolis Star* (Indianapolis, IN), May 10, 2012, p. Y2.

⁹ "A Lifetime of Progress in Just 23 Years – That's Lynnwood [sic] Story," *Omaha Daily Journal* (Omaha, NE)/*Kansas City Daily Dovers Telegram* (Kansas City, MO), July 22, 1958.

circles as an outstanding specimen of the breed.¹⁰ Don Again was born on February 6, 1931¹¹ and arrived at Lynnwood Farm in 1936.¹² He was named the 1933 and 1936 Grand Champion Stallion at the Illinois and Indiana State Fairs and was also the 1936 Grand Champion of the American Royal Live Stock Show in Kansas City, Missouri.¹³

In the early 1940s, Don Again won the distinction of "Premier Percheron Sire" three years in a row at the International Live Stock Exposition.¹⁴ Not merely an object of adulation, he was valued for his ability to pass his superior genes along to new offspring and served as "chief herd sire" at Lynnwood Farm for many years.¹⁵ Widely sought after for their exemplary strength, form, and disposition, Percherons sired by Don Again were described as "America's farm bluebloods."¹⁶ In 1938 alone, Don Again's issue fetched 43 prizes at state fairs, horse shows, and livestock expositions.¹⁷ In 1943, the journal *Percheron News* published an ad with the headline "Wanted: Don Again Fillies," noting that the demand for Don Again's get had drastically outpaced the supply.¹⁸ While many of Lynnwood's own stock of Percherons were begotten by Don Again, the farm also offered the stallion as a sire for mares from outside farms, charging \$25.00 "on the birth of a living foal."¹⁹ Rivaling his father's reputation was Don Again's son Lynnwood Don, whose many awards included Grand Champion Stallion at the National Percheron Show in 1941, and Premier Percheron Sire in 1947, 1948, and 1950.²⁰

By all accounts, Charles Lynn entered his farm operation in Carmel with the same dedication, enthusiasm, and studiousness that catapulted him to success in the pharmaceutical industry. However, neither his upbringing nor his formal education had centered on agriculture, and he recognized the value in assembling a team of seasoned experts to aid in running Lynnwood Farm.²¹ Early in the farm's operation, Lynn hired Thomas Beechler as general manager and retained Elmer Taft to oversee the farm's horses.²² While Lynn was primarily interested in equine breeding, he also sought to diversify the farm's focus by raising cattle and swine as well, recruiting Charles ("Charlie") Nickel (1899-1967) of Arzenville, Illinois in 1937 to preside over herds of

¹⁰ Interview with Bob Peterson (former manager of Lynnwood Farm) by Jason Lantzer, July 19, 2000, Transcribed by Barbara Freas July 27, 2000. Carmel Clay Historical Society Archives, "Agriculture – Lynnwood Farm," Folder 1 of 2.

¹¹ "Percheron Sale, Monday, March 20, 1939 (In Hamilton County)" (Catalog), Charles J. Lynn and Celestia Lynn, Carmel, Indiana, 1939.

¹² "Percheron Sale, Monday, March 28 (In Hamilton County)" (Catalog), Charles J. Lynn and Celestia Lynn, Carmel, Indiana, 1938, p. 4.

¹³ *Ibid.*

¹⁴ "Lynnwood Farm with Valuable Blooded Stock."

¹⁵ "Percheron Sale," 1939, p. 2.

¹⁶ "Percheron Sale," 1939.

¹⁷ *Ibid.*

¹⁸ "Wanted: Don Again Fillies," *Percheron News*, April 1943. Carmel Clay Historical Society Archives, "Agriculture – Lynnwood Farm," Folder 2 of 2.

¹⁹ *Ibid.*

²⁰ Joseph Mischka, *The Percheron Horse in America*, Whitewater, WI: Heart Prairie Press, 1991, p. 149.

²¹ "A Lifetime of Progress in Just 23 Years"

²² Newspaper Clipping, "Chas. Nickel New Lynnwood Farm Manager," July 1942. Carmel Clay Historical Society Archives, "Agriculture – Lynnwood Farm," folder 1 of 2.

Berkshire hogs and Polled Shorthorned cattle.²³ Charlie would become one of the most visible, respected, and enduring figures at the farm.²⁴

Nickel was steeped in the raising of livestock from childhood and became involved in breeding Berkshire hogs on his family's Illinois farm in 1913 at the age of 14.²⁵ Nickel's father was a board member of the American Berkshire Association, and Charles joined his father in running that organization's headquarters in Springfield, Illinois in the early 1930s when the Great Depression threatened its closure.²⁶ They accepted no pay.²⁷ By the time Lynn solicited Nickel to work at Lynnwood, the latter had achieved a reputation for excellence in his field.²⁸ Though hesitant to leave his home in Illinois, Nickel ultimately accepted Lynn's offer, moving to Carmel with his wife, Esther, and their children.²⁹ As with other Lynnwood employees, the Nickel family lived on the farm.³⁰ Charlie brought his entire herd of cattle and pigs to Lynnwood and was provided with a fully electrified family house on the grounds, complete with a sizable garden plot, 35 chickens, and a steady supply of chicken feed and milk.³¹ Lynn allowed Nickel and the other superintendents of the farm a large degree of autonomy in their work – a show of trust in their expertise.³²

In 1942, Charles Lynn donated the farm to Purdue University, gifting not only the land and facilities but also the entire collection of livestock, including Don Again.³³ It was a year of change for Lynn on other fronts as well. His first wife, Celestia McEachren Lynn, passed away.³⁴ Celestia had been an enthusiastic partner in the farm venture, and the Lynns had intended to construct their own home on the farm atop the hill now crowned by Northview Christian Church.³⁵ Following his wife's death, Lynn abandoned plans to build a house at Lynnwood Farm, remaining in the house he had shared with Celestia in Indianapolis's Crows Nest subdivision for the remainder of his life.³⁶ In 1945, within three years of Celestia's death, Lynn retired from his position as Executive Vice President of Eli Lilly & Company.³⁷

²³ "A Great Leader is Gone."

²⁴ Ibid.

²⁵ Ibid.

²⁶ Ibid.

²⁷ Ibid.

²⁸ Ibid.

²⁹ Ibid.

³⁰ Interview with Bob Peterson, 2000.

³¹ Letter from Charles J. Lynn to Charles Nickel, September 3, 1937. Carmel Clay Historical Society Archives, "Agriculture – Lynnwood Farm" folder 2 of 2.

³² Letter from Charles J. Lynn to Charles Nickel, September 3, 1937.

³³ "Lynnwood Farm with Valuable Blooded Stock."

³⁴ "Lilly Official's Wife Dies at Home: Long Illness Fatal to Mrs. Lynn – Funeral Saturday," Indianapolis News (Indianapolis, IN), December 16, 1942.

³⁵ Interview with Bob Peterson, 2000.

³⁶ Ibid.

³⁷ "Charles Lynn Dies; Lilly Vice-President," The Indianapolis Star (Indianapolis, IN), September 23, 1958, p. 12.

While Lynn no longer owned the farm, he remained active in its operation.³⁸ Upon the transfer of the property to Purdue in 1942, Thomas Beechler retired to work on his own farm and Charles Nickel was promoted to general manager³⁹ – a title he would retain until his death in 1967.⁴⁰ Elmer Taft remained as superintendent of horses.⁴¹

Lynnwood Farm's significance is evidenced in the comments that were issued after its transfer to Purdue. Indeed, upon Lynn's donation, the farm was described in the *Purdue Agriculturist* as "one of the finest gifts in the history of the Land Grant Colleges,"⁴² followed by the statement that "The acquisition of this farm places Purdue University as the only agricultural college in America with such a nationally famous breeding plant."⁴³ Then Indiana Governor Henry F. Schricker hailed the donation as "one of the most generous and most valuable ever received by the state of Indiana."⁴⁴

From 1942 into the late 1980s, Purdue University used Lynnwood Farm as a laboratory to develop new techniques for breeding and raising livestock and no-till farming that would revolutionize agricultural practice.⁴⁵ Robert C. Peterson succeeded Charles Nickel as superintendent of the farm in 1967 and remained in that role for the remainder of Lynnwood's operation, creating and administering many studies in his time.⁴⁶ As a center of scientific research, the farm was a locus of major advancements in artificial insemination and livestock feeding regimens.⁴⁷ In 1981, Purdue relocated its bull testing operation from Tipton to Lynnwood Farm, which accompanied a ram testing operation at the Carmel site.⁴⁸ Both testing stations were designed to evaluate the effects of different feeding programs on the weight gain and carcass quality of livestock raised for meat.⁴⁹ Under Purdue's ownership, Lynnwood Farm also administered gold medal award programs to recognize outstanding beef cattle and purebred livestock.⁵⁰ Thus, the farm remained productive and relevant for many decades after Lynn's period of ownership.

Nevertheless, changing trends prompted Purdue to close and sell Lynnwood Farm in the late 1980s. Progress in artificial insemination and embryo transfer had made it possible to conduct livestock research on much smaller sample sets of animals, and

³⁸ Howard G. Diesslin, "Lynnwood Farm: The Home of Many Champions," *The Purdue Agriculturist*, Volume 37, Issue 1, August 1942. Carmel Clay Historical Society Archives, "Agriculture – Lynnwood Farm," Folder 2 of 2.

³⁹ Newspaper clipping, "Chas. Nickel New Lynnwood Farm Manager," 1942, "Agriculture – Lynnwood Farm" file, folder 1 of 2, Carmel Clay Historical Society Archives, Carmel, IN.

⁴⁰ "A Great Leader is Gone."

⁴¹ "Chas. Nickel New Lynnwood Farm Manager."

⁴² "Lynnwood Farm: The Home of Many Champions."

⁴³ *Ibid.*

⁴⁴ "Lynnwood Farm With Valuable Blooded Stock."

⁴⁵ Dan McFeely, "When Rural Life Ruled," *Indianapolis Star* (Indianapolis, IN), May 10, 2012.

⁴⁶ Tamara Harrison, "Fond memories of the Lynnwood Farm that was," *News Tribune* (Carmel, IN), October 4, 1995.

⁴⁷ Interview with Bob Peterson, 2000.

⁴⁸ *Ibid.*

⁴⁹ Newspaper clipping, "Purdue University relocates its ag programs," "Agriculture – Lynnwood Farm" file, folder 1 of 2, Carmel Clay Historical Society Archives, Carmel, IN.

⁵⁰ Interview with Bob Peterson, 2000.

large laboratory farms such as Lynnwood were giving way to smaller successors.⁵¹ At the same time, Carmel's demand for residential new construction had reached an unprecedented magnitude.⁵² No longer the rural hamlet where Lynn established his farm in 1932, Carmel would reach a population of 23,380 by 1990.⁵³ Between the waning importance of the farm and the escalating value of Carmel land, the Purdue Research Foundation acquiesced to the purchase offer of a developer in 1988, using revenue from the sale of Lynnwood Farm to fund new research and land acquisitions elsewhere in Indiana.⁵⁴

While selling approximately 80 acres of Lynnwood Farm to Northview Christian Church by 1985, Purdue University had otherwise deflected a barrage of inquiries by developers prior to selling the remaining 530 acres of the property in 1988.⁵⁵ The purchaser was Browning Investments, headed by Corby Thompson.⁵⁶ Under Thompson's direction, the longtime farm was transformed into a golf course and five subdivisions comprising 640 single-family dwellings built by Trinity Homes, Ryland Homes, and K.E. Thompson.⁵⁷ Named the Plum Creek Golf Club, the golf course was designed by Pete Dye to retain three of the Lynnwood Farm buildings and structures, which once numbered more than 50.⁵⁸ The saved buildings on the golf course were all located south of 126th Street and included the horse barn, which contained an indoor show track for the farm's famed Percherons; a small house to the east of the horse barn that ultimately served as the Lynnwood office; and a front gabled show arena to the north of the horse barn.⁵⁹

The Plum Creek Corn Crib is the only Lynnwood Farm structure that survives north of 126th Street. Bud Applegate of Carmel was the architect who developed Charles Lynn's sketches into working drawings that could be realized on the farm, and he is presumed to have designed the Corn Crib.⁶⁰ Historic maps indicate that the corn crib would have belonged to a cluster of seven or eight buildings north of 126th Street.⁶¹ ⁶² Immediately to the south and southwest of the corn crib were four small barn buildings. Immediately to the east of the corn crib was a much larger farrowing barn with a cruciform plan,

⁵¹ "Lynnwood Farm will be sold."

⁵² Ibid.

⁵³ Elizabeth J. Van Allen, "Carmel Grows Up: The History and Vision of an Edge City," Carmel Clay Historical Society, Accessed August 23, 2018. <http://www.carmelclayhistory.org/the-history-of-carmel>.

⁵⁴ "Lynnwood Farm will be sold."

⁵⁵ Ibid.

⁵⁶ Tamara Harrison, "New homes growing on former farm land," *News Tribune* (Carmel, IN), October 4, 1995.

⁵⁷ Tamara Harrison, "Bulldozers replace bulls: Carmel housing development to keep remnants of farm," *Noblesville Daily Ledger* (Noblesville, IN), October 3, 1995.

⁵⁸ "New homes growing on former farm land."

⁵⁹ Research of John Graves, February 9, 2015, "Agriculture – Lynnwood Farm" file, folder 1 of 2, Carmel Clay Historical Society Archives, Carmel, IN.

⁶⁰ "A Lifetime of Progress in Just 23 Years --- That's Lynnwood Story."

⁶¹ *Historic Aerial Map of Hamilton County, Indiana*. Map. 1936. Hamilton County, Indiana GIS. <http://gis.hamiltoncounty.in.gov/FlexViewer/Index.html> (accessed August 23, 2018).

⁶² *Historic Aerial Map of Hamilton County, Indiana*. Map. 1941. Hamilton County, Indiana GIS. <http://gis.hamiltoncounty.in.gov/FlexViewer/Index.html> (accessed August 23, 2018).

where Berkshire hogs were kept.⁶³ This structure was comparable in size to the horse barn.⁶⁴ To the southeast of the farrowing barn was a home where Jack Cannon lived.⁶⁵ Farther east of the farrowing barn but still within the same cluster of buildings was a shed used as a hog shelter.⁶⁶ Given that the contemporary buildings surrounding the Corn Crib have been lost, it is all-the-more important to conserve the remaining structure as a tangible reminder of the once internationally revered Lynnwood Farm. Indeed, when Charles Lynn donated Lynnwood Farm to Purdue University, he said "I have put much into it," "much in means and much of myself. That is why I wish to see it preserved."⁶⁷

Additional Background Information on the Lynns:

Charles Lynn became Executive Vice President of Eli Lilly and Company in 1932 but he served the corporation in various capacities over a 50-year career of active service from 1895 to 1945.⁶⁸ He held a seat on the company's board of directors from 1913 until his death in 1958.⁶⁹ As general manager of Eli Lilly and Company, Lynn forged international business relationships for the pharmaceutical magnate, helping to establish the global presence that the company retains today.⁷⁰ Lynn was president of the Indianapolis chapter of the English Speaking Union and received the ribbon and cross of the Most Excellent Order of the British Empire for fostering improved relationships among English-speaking countries.⁷¹

Mr. Lynn was remarried in 1945 to Dorothy Jane Black,⁷² a graduate of Butler University.⁷³ Mrs. Lynn was a member of the City Market Advisory Committee in 1975 and followed her late husband in serving as president of the English Speaking Union. She was also a president of Visiting Nurse Service Inc. and belonged to the Indianapolis Women's Club, Propylaeum, and Woodstock Club. She also served on the board of Historic Landmarks Foundation of Indiana.⁷⁴

Throughout his life, Charles Lynn was active in many causes, institutions, and pursuits. He served as president, chairman, or co-chairman of numerous boards of directors, including the National Association of Manufacturers of Drug Products; Indianapolis YMCA; Indianapolis Red Cross; and Indianapolis-Marion County Building Authority.⁷⁵ He also headed the medical industry section of the War Industries Board during World

⁶³ Research of John Graves.

⁶⁴ Ibid.

⁶⁵ Ibid.

⁶⁶ Ibid.

⁶⁷ "Lynnwood Farm With Valuable Blooded Stock"

⁶⁸ "Charles Lynn Dies; Lilly Vice-President," *Indianapolis Star* (Indianapolis, IN), September 23, 1958.

⁶⁹ Ibid.

⁷⁰ Ibid.

⁷¹ Ibid.

⁷² "Dorothy Black, Charles Lynn Wed," *Indianapolis Star* (Indianapolis, IN), October 3, 1945.

⁷³ "Dorothy Black Lynn services scheduled," *The Indianapolis News* (Indianapolis, IN), July 20, 1989.

⁷⁴ Ibid.

⁷⁵ "Charles Lynn Dies."

War I.⁷⁶ An ardent supporter of higher education in Indiana, Lynn served as longtime Vice President of the Purdue Research Foundation and a member of the boards of directors for both Purdue University and Hanover College.⁷⁷ Lynn donated \$250,000 for the construction of a new gymnasium at Hanover College in 1944⁷⁸ and is estimated to have given approximately \$2,250,000 in gifts to Purdue University during his tenure on its board of directors from 1942 to 1955, beginning with the donation of the Lynnwood Farm to the university for research purposes.⁷⁹

Carmel, Indiana

Bethlehem, Indiana, straddling the line between Clay and Delaware Townships in Hamilton County, was first platted in 1837 by Daniel Warren, Alexander Mills, John Phelps, and Seth Green.⁸⁰ Located 14 miles north of Indianapolis and six miles west of Hamilton County seat Noblesville, the settlement was originally started by Quakers who left the Carolinas during the 1820s, drawn to central Indiana's rich agricultural land. The town slowly grew, with additional lots platted throughout the 1840s and 1850s. When the town was granted a post office in 1846, city officials discovered that a Bethlehem Post Office already existed in Indiana so another biblical name, Carmel, was chosen. Eventually the town petitioned for incorporation under the new name in 1874, officially becoming the town of Carmel.⁸¹

⁷⁶ Ibid.

⁷⁷ Ibid.

⁷⁸ "\$750,000 Building, \$500,000 Endowment Campaign Launched at Hanover College," *Indianapolis Star* (Indianapolis, IN), June 4, 1944.

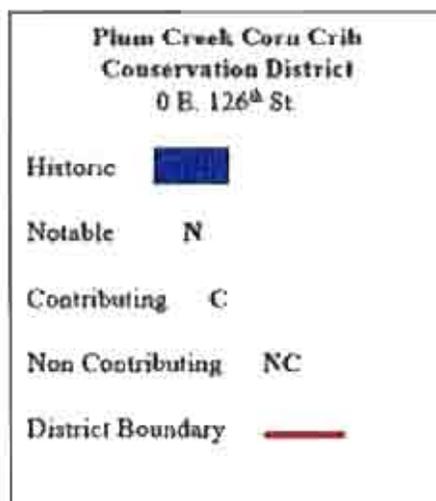
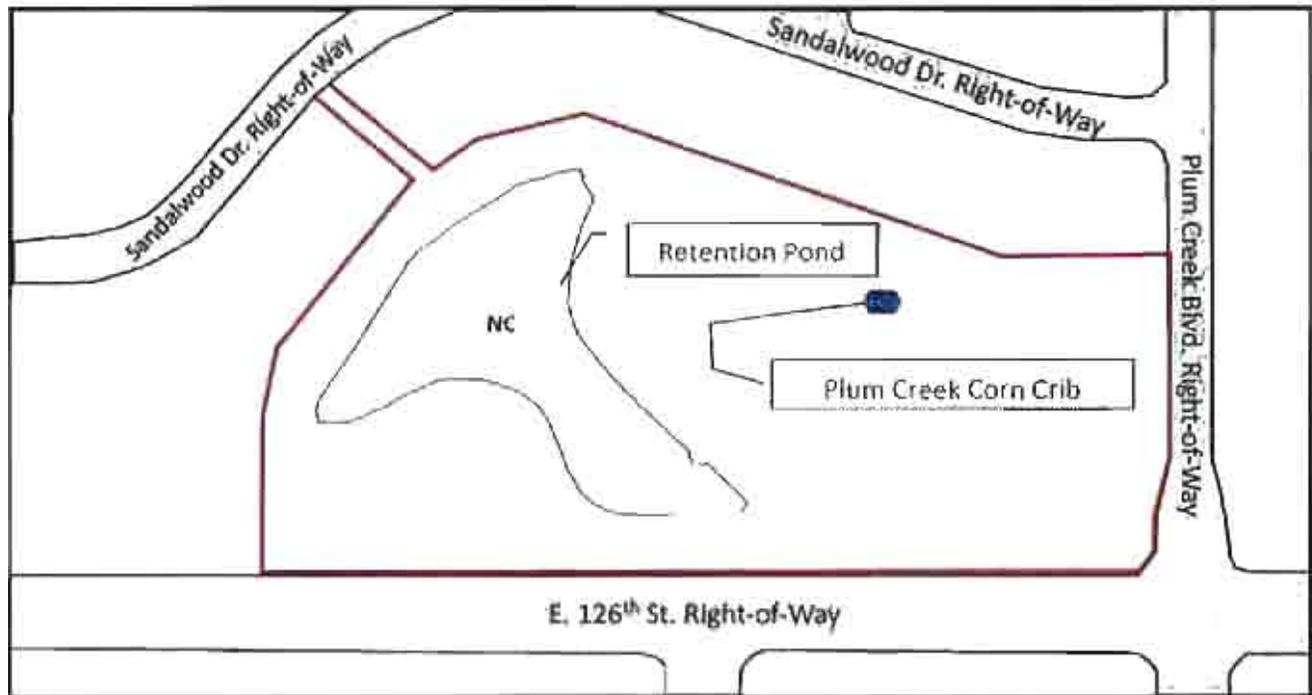
⁷⁹ "Hovde Eulogizes Charles J. Lynn," *Indianapolis Star* (Indianapolis, IN), September 24, 1958.

⁸⁰ John F. Haines, *History of Hamilton County Indiana* (Indianapolis: B.F. Bowen & Co., 1915), 274.

⁸¹ Ibid., 275.

BOUNDARY MAP OF THE CONSERVATION DISTRICT

Figure 1. Red line highlights CHPC boundary of the Plum Creek Corn Crib Conservation District, which is consistent with the boundary for Parcel 16-1 0-27-00-21-048.000.



PHYSICAL DESCRIPTION

The Plum Creek Corn Crib is a two-story outbuilding constructed of concrete block and steel. With a dominant east-west axis, the structure has an oval footprint that is atypical for its function, its mass shaped like an eccentric cylinder. Stacked vertically rather than horizontally, the concrete blocks are laid to form the rounded contours of the building, with horizontal steel tension bands placed at even intervals from bottom to top to hold the masonry units in place. Many of the blocks are vented with horizontal slits that create a louvered appearance, allowing light and air to pass through the building envelope. A double-pitched hipped roof with a conical shape at its east and west ends caps the building. Spanning the east-west ridge at the top of the roof is a simple oblong cupola-like feature with two louvered vents on each of its broad (north and south) faces and wooden clapboard cladding on its exterior surfaces. The feature is more properly denoted as an elevator head house, as it contains part of the mechanism used to operate the central elevator that hoisted corn up from a wagon parked in the alley, over the first-floor walls separating the alley from the two corn cribs and into the corn cribs themselves, where the louvered blocks enabled deposited corn to dry. A hipped roof of low pitch covers the elevator head house.

At the level of the ground floor, the building is pierced on its north and south facades by an open center bay forming an alley designed to allow the passage of carts filled with corn. Steel I-beams serve as posts and lintels framing the open passages. Metal doors offer entry from the east and west walls of the central passage into the compartments that flank it symmetrically. The compartment on each side of the central alley is technically a separate corn crib.

CONSERVATION OBJECTIVES

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

Conservation Criteria

1. Any development, construction, reconstruction, or relocation involving the subject structure or its site shall be appropriate to the property's historic and architectural values and significance.
2. The latest edition Secretary of the Interior's Guidelines for Rehabilitation can be used as a resource when determining proper techniques to meet the above preservation criteria.

ARCHITECTURAL AND DESIGN STANDARDS

Purpose of Architectural and Design Standards

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

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

Certificates of Appropriateness (COAs)

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

The CHPC's Statutory Authority to Approve

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

- The demolition of any building;
- The moving of any building; or
- Any new construction of a principal building or accessory building or any structure subject to view from a public way.

Unless otherwise stated in this plan, it is presumed that all actions related to the above three items **MUST BE APPROVED** by the CHPC and it is presumed that related design guidelines are enforceable. New construction is understood to encompass additions to existing buildings as well as the erection of freestanding buildings within the boundaries of the district.

The CHPC's Jurisdiction

The historic area as defined on pages 3-4 in this conservation plan is the site of one building, the "corn crib." The "corn crib" is generally symmetrical about its north-south and east-west axes with an oval footprint (more specifically, a modified central rectangle with semicircles at its east and west ends) measuring approximately 56 feet along its east-west axis and approximately 39 feet along its north-south axis. The corn crib retains a high degree of integrity and is a significant local example of a rural outbuilding representing experimental concepts in design and construction.

Under the Plum Creek Corn Crib Conservation District Preservation Plan, the CHPC does not have any authority over the enclosed interior of the building.

PUBLIC INFRASTRUCTURE

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

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

RECOMMENDED:

1. Maintain the current configuration of streets and sidewalks.
2. New public street lights shall be compatible with the history of the historic area.

NOT RECOMMENDED:

1. Widening streets or sidewalks when there is a negative impact on the character of the historic area.

GUIDELINES FOR DEMOLITION AND INFILL CONSTRUCTION

Introduction

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

Definition

For the purpose of this plan, demolition shall be defined as the razing, wrecking or removal by any means of the entire or partial exterior of a structure. The following examples are meant to help define demolition and are not all-inclusive:

1. The razing, wrecking or removal of a total structure.
2. The razing, wrecking or removal of part of a structure, resulting in a reduction in its mass, height or volume.
3. The razing, wrecking or removal of an enclosed or open addition.

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

Examples include:

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

Examples of work not included in demolition:

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

Approval

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

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

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

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

CONDITION

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

SIGNIFICANCE

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

1. The corn crib is contributing to the architectural and historical significance of the site and merits a ranking of "Notable" on the Carmel and Clay Township Historic Architecture Survey.

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

REPLACEMENT

Demolition of a structure may be justified when, in the estimation of the Commission, the proposed new development with which it will be replaced is of greater significance to the

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

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

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

To afford the Commission the ability to consider demolition on the basis of an immediate and substantial threat to the public safety, the applicant shall submit the following information as required by the Commission or its staff:

1. A report by a structural engineer or otherwise qualified professional building inspector certifying that the resource poses an immediate and substantial threat to public safety. The report shall enumerate in detail the noted threats and explain why demolition is the only viable means of resolution. The author of the report shall be a third party that can demonstrate that there are no conflicts of interest that would influence its judgment concerning the condition of the property.

To afford the Commission the ability to consider demolition on the grounds that denial of a COA for demolition would deprive the owner of all reasonable economically beneficial use of the property, the applicant shall submit the following information as required by the Commission or its staff:

1. Comparative pro formas for demolition and rehabilitation that clearly demonstrate the impossibility of achieving a reasonable economically beneficial use via rehabilitation of the building or structure in question.
2. At least two itemized cost estimates for demolition and subsequent redevelopment of the site in question from relevant contractors for each component of the proposed project. The estimates shall be prepared by third parties that can demonstrate that there are no conflicts of interest that would influence their judgment concerning the cost of demolishing the existing corn crib and redeveloping the site in question.
3. At least two itemized cost estimates for a possible alternative rehabilitation of the corn crib. The estimates shall be prepared by third parties that can demonstrate that there are no conflicts of interest that would influence their judgment concerning the cost of rehabilitating the existing corn crib.

Infill Construction

A Certificate of Appropriateness from the CHPC is required for any new construction within the conservation district. An individually designated historic building generally demonstrates a higher level of significance than a building designated as a contributing resource within a multiple-property historic or conservation district. Designing an addition or new construction within the historic district will duly require a higher level of scrutiny by the Commission to ensure the historic building retains its individual significance. One of the purposes of design review is to ensure that any negative visual impact of new construction is eliminated or minimized. In the best situation, new construction can aid in the interpretation of the district. Aspirations for new construction in a historic district are:

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

The basic test for any new construction, both additions and infill structures, is: How does the project affect the ability to perceive the district's time and place in history? A new building that hinders this perception is unacceptable. It is generally the policy of the Carmel Historic Preservation Commission that contemporary and compatible new design is preferred to overly replicative design, but this policy does not preclude the use of design principles or materials associated with traditional or historic architecture. The ultimate purpose of the guidelines below is to ensure that any new construction is respectful of the character-defining features of the district. In many of the following paragraphs, the reader is encouraged to refer to historic photographs of Lynnwood Farm to identify appropriate characteristics for new construction. Historic photos of the Farm are available at the Carmel Clay Historical Society Archives, 211 1st St. SW, Carmel, IN 46032.

SIZE AND SCALE

The overall mass of a new building or addition should convey a sense of human scale. A new building will be respectful of the current size and scale of the historic building within the district. New construction shall be of size, scale, and proportions befitting its historically agrarian setting and maintain the current views of the corn crib. New construction should not overpower the existing historic building on the site. New accessory structures on the site shall not be taller than the corn crib.

ROOFLINE

The roofline of any new construction in the district should match as closely as possible the Mansard form and pitch of the roof of the corn crib or shall be of a simple gabled, hipped, or gambrel form with pitches comparable to the roof pitches found on the corn crib and other buildings that remain on Lynnwood Farm. Historic photographs of buildings at Lynnwood

Farm (including buildings that are no longer extant) may also be used to inform the design of the roofline for any new building or structure (including additions) within the district.

MATERIALS

Exterior materials used on new construction should be the compatible with those found on the historic corn crib or other buildings (whether extant or demolished) associated with Lynnwood Farm. To wit, acceptable materials should be solid, natural, and not imitative of other materials. Permissible materials on exterior walls shall include brick, stone (but not imitation stone), concrete block, wood siding, and lime-based pargeting finishes over solid masonry. Under no circumstances should the following materials be considered acceptable on exterior walls within the district: vinyl siding, Exterior Insulation and Finish System (EIFS), faux stone. Permissible roofing materials shall include shake shingles, asphalt shingles, slate, clay tile, tin, and true standing seam metal covering. Imitation standing-seam metal roofs typical of pole barns shall not be considered appropriate for any new building or structure erected within the district. Materials not explicitly addressed in this section shall be evaluated by the CHPC for appropriateness on a case-by-case basis. Materials should be used in the design such that the new construction is distinguishable from the old but still visually compatible with the historic structure(s) in the district.

DOORS AND WINDOWS

Doors and windows in new construction should be compatible with doors and windows of the existing historic structure on the site (or other buildings and structures associated with Lynnwood Farm) in terms of size, scale, proportion, materials, spacing, and orientation.

GUIDELINES FOR ADDITIONS

Additions to the corn crib are not permitted.

SITE DEVELOPMENT AND LANDSCAPING

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

- **Repair or reconstruction of existing signage at entrance to subdivision (if damaged) or construction of new signage bearing the name of the subdivision**
- **In-kind repaving of existing parking lot within Conservation District boundaries**
- **Demolition of existing parking lot within conservation district boundaries and replacement with sod to match other grass within Conservation District boundaries**
- **In-kind replacement of dead or overgrown trees or bushes within Conservation District boundaries**
- **Planting of annual or perennial flowers, grasses, and other small vegetation that will not obstruct views of the historic Corn Crib upon maturation.**
- **In-kind repair or replacement of existing paths and sidewalks within the boundaries of the Conservation District.**

Walls and Fences:

Owners of the property shall follow all other City regulations and permitting requirements pertaining to walls and fences. A Certificate of Appropriateness is required for the construction of a new fence or wall lying partially or fully within the district. Newly constructed fences and garden walls shall be appropriate to the original agrarian character of the setting for the district and should be designed with reference to the appearance of fences formerly located on Lynnwood Farm.

Trees and Landscaping

RECOMMENDED:

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

NOT RECOMMENDED:

1. Removal of mature trees.
2. Removal of other existing landscape features without prompt replacement of those features with similar elements.

Subdivision

Subdivision of the existing property is discouraged under the guidelines, as the existing size of the parcel is essential to the character of the property. Any proposal to subdivide the property shall require a Certificate of Appropriateness.

RECOMMENDED:

1. Maintaining existing parcel size and boundaries

NOT RECOMMENDED:

1. Subdividing the existing parcel into smaller properties

Walkways and Automobile Areas

RECOMMENDED:

1. Changes to the course of walkways and driveways are not restricted under the design guidelines, but it is suggested that any paving material be compatible with the historic character of the district.

NOT RECOMMENDED:

1. Significant increases in the surface area of the district covered by pavement.

APPENDIX I: PHOTOGRAPHS



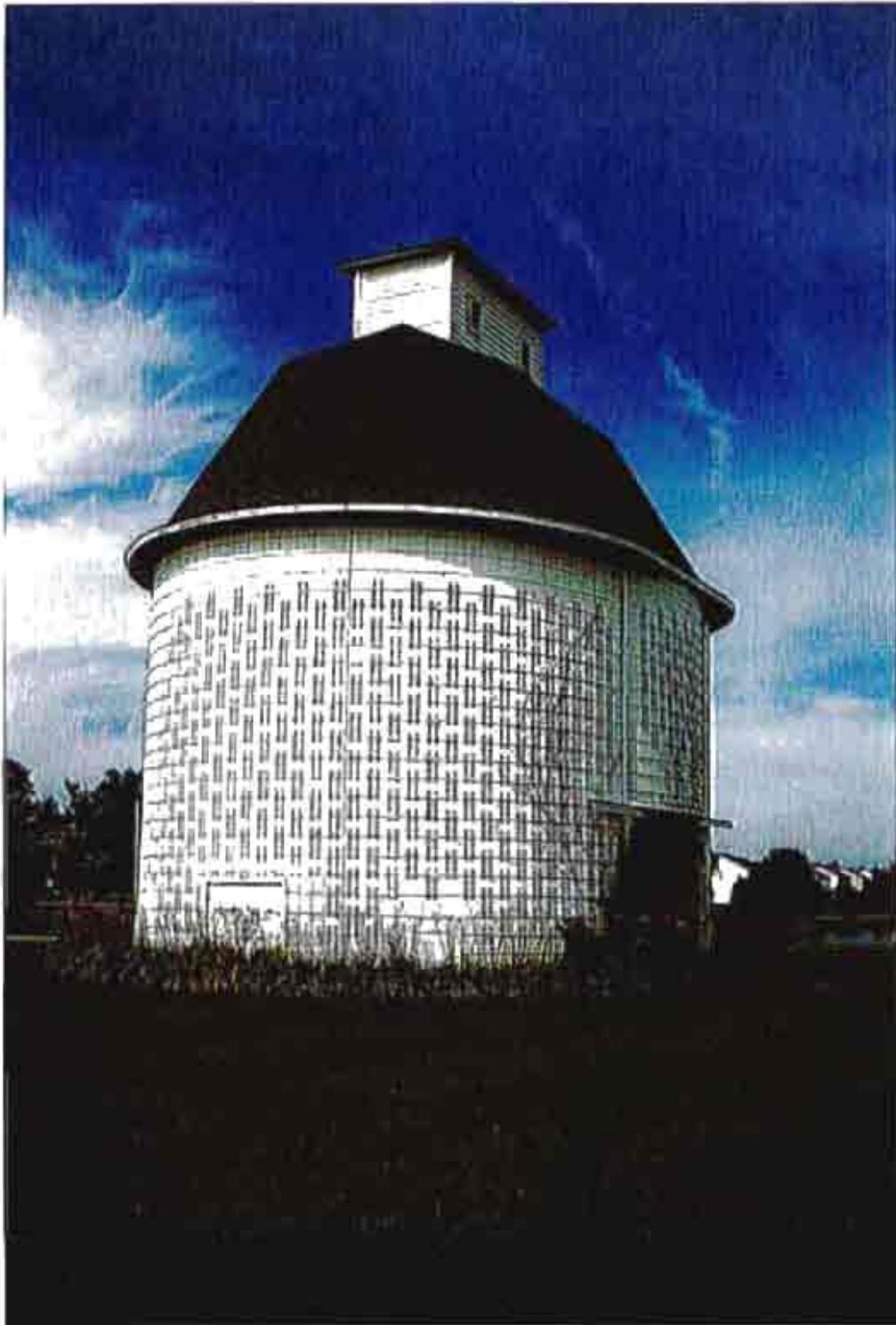
Above: Photo 01, south façade of Corn Crib, looking north



Above: Photo 02, east side of corn crib, looking west by northwest



Above: Photo 03, west and south sides of Corn Crib, looking east by northeast



Above: Photo D4, east and north sides of Corn Crib, looking west by southwest



Above: Photo 05, north and east sides of Corn Crib at sunset, looking west by southwest.
(Credit: Caryl Johnson)

APPENDIX II: WORKS CITED IN STATEMENT OF SIGNIFICANCE

- “\$750,000 Building, \$500,000 Endowment Campaign Launched at Hanover College,” *Indianapolis Star* (Indianapolis, IN), June 4, 1944.
- “A Great Leader is Gone: Charles H. Nickel, 1899-1967,” *Berkshire News*, Vol. 2, No. 8, July 1967, Springfield, IL. Carmel Clay Historical Society Archives, “Agriculture – Lynnwood Farm” Folder 2 of 2.
- “A Lifetime of Progress in Just 23 Years – That’s Lynnwood [sic] Story,” *Omaha Daily Journal* (Omaha, NE)/*Kansas City Daily Dovers Telegram* (Kansas City, MO), July 22, 1958.
- “Charles Lynn Dies; Lilly Vice-President,” *Indianapolis Star* (Indianapolis, IN), September 23, 1958, p. 12.
- “Chas. Nickel New Lynnwood Farm Manager,” newspaper clipping, 1942, “Agriculture – Lynnwood Farm” file, folder 1 of 2, Carmel Clay Historical Society Archives, Carmel, IN.
- Diesslin, Howard G. “Lynnwood Farm: The Home of Many Champions,” *The Purdue Agriculturist*, Volume 37, Issue 1, August 1942. Carmel Clay Historical Society Archives, “Agriculture – Lynnwood Farm,” Folder 2 of 2.
- “Dorothy Black Lynn services scheduled,” *The Indianapolis News* (Indianapolis, IN), July 20, 1989.
- Graves, John. “Research of John Graves,” February 9, 2015, “Agriculture – Lynnwood Farm” file, folder 1 of 2, Carmel Clay Historical Society Archives, Carmel, IN.
- Haines, John F. *History of Hamilton County Indiana* (Indianapolis: B.F. Bowen & Co., 1915), 274. *Ibid.*, 275.
- Harrison, Tamara. “Bulldozers replace bulls: Carmel housing development to keep remnants of farm,” *Noblesville Daily Ledger* (Noblesville, IN), October 3, 1995.
- Harrison, Tamara. “Fond memories of the Lynnwood Farm that was,” *News Tribune* (Carmel, IN), October 4, 1995.
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- “Hovde Eulogizes Charles J. Lynn,” *Indianapolis Star* (Indianapolis, IN), September 24, 1958.
- “Lilly Official’s Wife Dies at Home: Long Illness Fatal to Mrs. Lynn – Funeral Saturday,” *Indianapolis News* (Indianapolis, IN), December 16, 1942.
- Luse, Lee. “Lynnwood Farm will be sold,” *Noblesville Ledger* (Noblesville, IN), June 1986

- Lynn, Charles J. Charles J. Lynn to Charles Nickel, September 3, 1937. Carmel Clay Historical Society Archives, "Agriculture – Lynnwood Farm" folder 2 of 2.
- "Lynnwood Farm with Valuable Blooded Stock Local Businessman's Gift to Purdue University," *Indianapolis Star*, June 26, 1942.
- McFeely, Dan. "When Rural Life Ruled," *Indianapolis Star* (Indianapolis, IN), May 10, 2012, p. Y2.
- Mischka, Joseph. *The Percheron Horse in America*. Whitewater, WI: Heart Prairie Press. 1991. P 149.
- "Percheron Sale, Monday, March 20, 1939 (In Hamilton County)" (Catalog), Charles J. Lynn and Celestia Lynn, Carmel, Indiana, 1939.
- "Percheron Sale, Monday, March 28 (In Hamilton County)" (Catalog), Charles J. Lynn and Celestia Lynn, Carmel, Indiana, 1938, p. 4.
- Peterson, Robert ("Bob") (former manager of Lynnwood Farm), interviewed by Jason Lantzer, July 19, 2000, Transcribed by Barbara Freas July 27, 2000. Carmel Clay Historical Society Archives, "Agriculture – Lynnwood Farm," Folder 1 of 2.
- "Purdue University relocates its ag programs," newspaper clipping, "Agriculture – Lynnwood Farm" file, folder 1 of 2, Carmel Clay Historical Society Archives, Carmel, IN.
- Van Allen, Elizabeth J. "Carmel Grows Up: The History and Vision of an Edge City," Carmel Clay Historical Society, Accessed August 23, 2018. <http://www.carmelclayhistory.org/the-history-of-carmel>.
- "Wanted: Don Again Fillies," *Percheron News*, April 1943. Carmel Clay Historical Society Archives, "Agriculture – Lynnwood Farm," Folder 2 of 2.

ORDINANCE NO. D-2466-19AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 8, ARTICLE 3, SECTION 8-17 OF THE CARMEL CITY CODE.

Synopsis: Ordinance clarifies the regulation of speed within school zones.

WHEREAS, the City of Carmel (the "City") has the power and authority, under Indiana Code Section 9-21-5-6, to regulate speed limits on a street or highway upon which a school is located, and

WHEREAS, the City Code Chapter 8, Article 3, Section 8-17, establishes speed limits for School Zones; and

WHEREAS, Common Council of the City of Carmel, Indiana, now finds that it is in the public interest to now amend City Code Chapter 8, Article 3, Section 8-17, so as to provide greater clarity concerning the City's School Zones and the enforcement of speed limits for School Zones.

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

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

Section 2. The following subsections of Carmel City Code Section 8-17 are hereby amended and shall read as follows:

§ 8-17 Twenty-five m.p.h. in Designated School Zones.

(a) **For the purpose of this Section, the following definitions shall apply:**

"School Zone" shall mean a roadway segment, located within the City's corporate limits, where signs have been installed by the City of Carmel in accordance with Indiana Code Section 9-21-5-6, as the same may be amended from time to time.

(b) The speed limit for all motor vehicular traffic within a ~~designated~~ **School Zones** shall be 25 miles per hour from 7:00 a.m. to 7:00 p.m. on school days.

(c) **The Carmel Board of Public Works and Safety ("BPW") is authorized to determine the placement and location of all School Zone signs in the City's corporate limits. Accordingly, requests for the City to install or remove signs under Indiana Code Section 9-21-5-6, as the same may be amended from time to time, shall be made to the BPW for its review and approval.**

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

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

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

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 5/9/19 at 9:15 a.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.

95 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2019,
96 by a vote of ____ ayes and ____ nays.
97

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

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Jeff Worrell, President

Anthony Green

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Laura D. Campbell, Vice-President

H. Bruce Kimball

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Ronald E. Carter

Kevin D. Rider

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Sue Finkam

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of

2019, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

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Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of

2019, at _____ .M.

James Brainard, Mayor

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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Ordinance D-2466-19

Page Three of Three

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