

COMMON COUNCIL MEETING AGENDA

MONDAY, JUNE 3, 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. May 20, 2019 Regular Meeting
 - b. **Claims**
 1. Payroll \$2,780,114.12
 2. General Claims \$1,484,861.87
9. **ACTION ON MAYORAL VETOES**
10. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
11. **OTHER REPORTS – (at the first meeting of the month specified below):**
 - a. **Carmel Redevelopment Commission (Monthly)**
 - b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
 - c. Audit Committee (Bi-annual – May, October)
 - d. Redevelopment Authority (Bi-annual – April, October)
 - e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
 - f. Economic Development Commission (Bi-annual – February, August)

- g. Library Board (Annual – February)
- h. Ethics Board (Annual – February)
- i. Public Art Committee (Annual – August)
- j. **Parks Department (Quarterly – February, May, August, November)**
- k. All reports designated by the Chair to qualify for placement under this category.

12. **OLD BUSINESS**

- a. **Tenth Reading of Ordinance D-2448-18**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Section 6-158 of the Carmel City Code; Sponsor: Councilor Carter. **Sent to the Land Use and Special Studies Committee (5/29/19 Meeting Date).**

Synopsis:

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

- b. **Third 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.

- c. **Second 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. **Sent to the Land Use and Special Studies Committee (5/29/19 Meeting Date).**

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.

- d. **Second 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. **Remains in the Land Use and Special Studies Committee.**

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.

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

Synopsis:

Ordinance clarifies the regulation of speed within school zones.

13. **PUBLIC HEARINGS**

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2467-19**: An Ordinance of the Common Council of the City of Carmel, Indiana, Approving and Adopting an Interlocal Agreement for Public Facilities and Equipment Financing, Purchase, Construction and Maintenance; Sponsor(s): Councilor(s) Carter and Kimball.

Synopsis:

Interlocal Agreement between the City of Carmel and Clay Township for the purpose of jointly acquiring and constructing additional fire protection equipment and other public facilities and improvements.

- b. **Resolution CC-06-03-19-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Regarding Transfer of Real Property by the Carmel Redevelopment Commission and Repealing Resolution CC 03-02-15-03; Sponsor(s): Councilor(s) Carter and Kimball.

Synopsis:

Resolution repeals certain alteration and transfer restrictions placed on the property where the Fire Department Headquarters and Museum is to be located. Also allows the CRC to transfer the property to the Carmel Clay Municipal Building Corporation.

15. **AGENDA ADD-ON ITEMS**

16. **OTHER BUSINESS**

- a. **Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2019: Sent to the Finance, Utilities and Rules Committee (5/28/19 Meeting Date).**
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, MAY 20, 2019 – 6:00 P.M.

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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 and Deputy Clerk Jacob Quinn were present.

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Councilor Kevin D. Rider was not present.

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

AGENDA APPROVAL

Agenda approved 6-0.

INVOCATION

Bishop Randy Wardwell, The Family Church, delivered the Invocation.

Councilor Carter led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

Council President Worrell asked for a moment of silent for Les Olds who passed away.

Council President Worrell swore in the newest police officers of the Carmel Police Department.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Stacy London, Breath Easy Hamilton County, spoke in favor of Ordinance D-2462-19 (Ordinance regulating the use of Electronic Nicotine Delivery Systems (“e-cigarettes”) in public places).

Gail Thomas spoke about the dangers of 5G Technology/Infrastructure.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Finkam thanked city employees for all of their hard working in dealing with the recent storm in Carmel.

Council President Worrell announced that Volunteer Carmel was just launched. People can register online to volunteer for City events.

CONSENT AGENDA

49 Councilor Finkam moved to approve the consent agenda. Councilor Campbell seconded. There was no
50 Council discussion. Council President Worrell called for the vote. The motion was approved 6-0.

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a. **Approval of Minutes**

1. April 15, 2019 Regular Meeting
2. April 23, 2019 Special Meeting
3. May 2, 2019 Special Meeting

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b. **Claims**

1. Payroll \$2,780,019.24
2. General Claims \$1,749,442.79
3. Wire Transfers \$6,015,670.11

65 **ACTION ON MAYORAL VETOES**

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There were none.

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COMMITTEE REPORTS

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

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

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

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Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly report. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)

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Winston Long gave the bi-annual report for the Carmel Cable and Telecommunications Commission.

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Arnie Hanish gave the bi-annual report for the Audit Committee.

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Maria Murphy have a report on the Carmel Christkindlmarkt

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OLD BUSINESS

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

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Councilor President Worrell announced the **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. Councilor Finkam moved to lift the item from committee, Councilor Campbell seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 6-0. Carmel Police Officer Shane VanNatter presented the item to Council. Council President Worrell referred the item back to the Finance, Utilities and Rules Committee.

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PUBLIC HEARINGS

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102 Councilor President Worrell announced the **First Reading of Ordinance Z-641-19**; An Ordinance of the
103 Common Council of the City of Carmel, Indiana, Rezoning 3 Parcels located at 1040, 1112 and 1118 S.
104 Range Line Road from the B3/Business District Within the Range Line Overlay to the C1/City Center
105 District. Councilor Campbell moved to introduce the item into business. Councilor Carter seconded.
106 Councilor Campbell presented the item to Council. Council President Worrell opened the public hearing
107 at 7:44 p.m.

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109 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
110 7:44:30 p.m. Council President Worrell referred the item to the Land Use and Special Studies Committee.

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112 Councilor President Worrell announced the **First Reading of Ordinance Z-642-19**; An Ordinance of the
113 Common Council of the City of Carmel, Indiana, Rezoning 7 parcels located at the southeast corner of
114 Range Line Road and City Center Drive from the R2/Residence and B7/Business District within the
115 Range Line Overlay to the C2/Mixed Use District. Councilor Finkam moved to introduce the item into
116 business. Councilor Carter seconded. Councilor Campbell presented the item to Council. Adrienne
117 Keeling, Department of Community Services, presented on the item. Council President Worrell opened
118 the public hearing at 7:47 p.m.

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120 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
121 7:48 p.m. Council President Worrell referred the item to the Land Use and Special Studies Committee.

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123 Councilor President Worrell announced the **First Reading of Ordinance D-2465-19**; An Ordinance of
124 the Common Council of the City of Carmel, Indiana, Designating a Single Site Conservation District
125 Located at E. 126th Street and Plum Creek Blvd. Councilor Carter moved to introduce the item into
126 business. Councilor Campbell seconded. Councilor Carter and Sam Burgess, Carmel Historic
127 Preservation Commission, presented the item to Council. Council President Worrell opened the public
128 hearing at 8:02 p.m. Jerry Pachciarz, resident of Plum Creek, addressed Council.

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130 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
131 8:03 p.m. Councilor Carter moved to suspend the rules and act on this tonight. Councilor Finkam
132 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion
133 was approved 6-0. Councilor Carter moved to approve Ordinance D-2465-19. Councilor Finkam
134 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-**
135 **2465-19**

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137 **NEW BUSINESS**

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139 Councilor President Worrell announced the **First Reading of Ordinance D-2466-19**; An Ordinance of
140 the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 3, Section 8-17 of the
141 Carmel City Code. Councilor Campbell moved to introduce the item into business. Councilor Green
142 seconded. Councilor Kimball presented the item to Council. Benjamin Legge, Assistant Corporation
143 Counsel, present on the item. Council President Worrell referred the item to the Finance, Utilities and
144 Rules Committee.

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146 **AGENDA ADD-ON ITEMS**

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148 There were none.

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150 **OTHER BUSINESS**

152 **Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2019:** Council
153 President Worrell referred the items to the Finance, Utilities and Rules Committee

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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

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ANNOUNCEMENTS

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There were none.

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EXECUTION OF DOCUMENT

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ADJOURNMENT

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Council President Worrell adjourned the meeting at 8:12 p.m.

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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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Total Gross Wages for REGULAR PAYROLL dated 05/24/2019

\$1,879,926.25

Total Payroll Liabilities for REGULAR PAYROLL dated 05/24/2019

\$900,187.87

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 \$2,780,114.12 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

SUNGARD PENTAMATION, INC.
 DATE: 05/28/2019
 TIME: 13:55:43

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrn

| VENDOR NAME | CHECK NO | DATE | DESCRIPTION | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|------------------|----------|----------|----------------|------------------------|-------------|-----------|
| CARMEL UTILITIES | 339040 | 05/15/19 | WATER & SEWER | 1206-4348500 | 4,954.29 | |
| CARMEL UTILITIES | 339040 | 05/15/19 | WATER & SEWER | 2201-4348500 | 552.76 | |
| CARMEL UTILITIES | 339040 | 05/15/19 | WATER & SEWER | 2201-4348500 | 550.44 | |
| CARMEL UTILITIES | 339040 | 05/15/19 | WATER & SEWER | 1205-4348500 | 953.16 | |
| | | | | | | 7,010.65 |
| DUKE ENERGY | 339043 | 05/15/19 | ELECTRICITY | 1208-4348000 | 28,582.43 | |
| DUKE ENERGY | 339043 | 05/15/19 | ELECTRICITY | 1208-4348000 | 171.67 | |
| DUKE ENERGY | 339043 | 05/15/19 | ELECTRICITY | 1205-4348000 | 9.01 | |
| DUKE ENERGY | 339043 | 05/15/19 | ELECTRICITY | 1205-4348000 | 9.01 | |
| DUKE ENERGY | 339043 | 05/15/19 | ELECTRICITY | 1205-4348000 | 98.92 | |
| DUKE ENERGY | 339043 | 05/15/19 | ELECTRICITY | 1206-4348000 | 443.62 | |
| DUKE ENERGY | 339043 | 05/15/19 | ELECTRICITY | 1206-4348000 | 2,396.14 | |
| DUKE ENERGY | 339043 | 05/15/19 | 29203889010 | 2201-4348000 | 33.95 | |
| DUKE ENERGY | 339043 | 05/15/19 | 39003890019 | 2201-4348000 | 143.79 | |
| DUKE ENERGY | 339043 | 05/15/19 | 25903909016 | 2201-4348000 | 203.37 | |
| DUKE ENERGY | 339043 | 05/15/19 | 69903909013 | 2201-4348000 | 9.01 | |
| DUKE ENERGY | 339043 | 05/15/19 | 52603898010 | 2201-4348000 | 59.01 | |
| DUKE ENERGY | 339043 | 05/15/19 | 98003627020 | 2201-4348000 | 66.00 | |
| DUKE ENERGY | 339043 | 05/15/19 | 08103666016 | 2201-4348000 | 12.42 | |
| DUKE ENERGY | 339043 | 05/15/19 | 93503888015 | 2201-4348000 | 71.34 | |
| DUKE ENERGY | 339043 | 05/15/19 | 53903915010 | 2201-4348000 | 9.84 | |
| DUKE ENERGY | 339043 | 05/15/19 | 90503834013 | 2201-4348000 | 336.57 | |
| DUKE ENERGY | 339043 | 05/15/19 | 787203692012 | 2201-4348000 | 55.34 | |
| DUKE ENERGY | 339043 | 05/15/19 | 98203692013 | 2201-4348000 | 39.86 | |
| DUKE ENERGY | 339043 | 05/15/19 | 78103704013 | 2201-4348000 | 73.16 | |
| DUKE ENERGY | 339043 | 05/15/19 | 91303727014 | 2201-4348000 | 65.83 | |
| DUKE ENERGY | 339043 | 05/15/19 | 64303893014 | 2201-4348000 | 46.93 | |
| DUKE ENERGY | 339043 | 05/15/19 | 17603890019 | 2201-4348000 | 65.15 | |
| DUKE ENERGY | 339043 | 05/15/19 | 67403639025 | 2201-4348000 | 62.44 | |
| DUKE ENERGY | 339043 | 05/15/19 | 78803869013 | 2201-4348000 | 45.51 | |
| DUKE ENERGY | 339043 | 05/15/19 | 52903721014 | 2201-4348000 | 59.15 | |
| DUKE ENERGY | 339043 | 05/15/19 | 65703862017 | 2201-4348000 | 134.59 | |
| DUKE ENERGY | 339043 | 05/15/19 | 02003895010 | 2201-4348000 | 71.07 | |
| DUKE ENERGY | 339043 | 05/15/19 | 78903909012 | 2201-4348000 | 22.39 | |
| DUKE ENERGY | 339043 | 05/15/19 | 38903883011 | 2201-4348000 | 178.55 | |
| DUKE ENERGY | 339043 | 05/15/19 | 52803914010 | 2201-4348000 | 24.47 | |
| DUKE ENERGY | 339043 | 05/15/19 | 56403554028 | 2201-4348000 | 33.78 | |
| DUKE ENERGY | 339043 | 05/15/19 | 22103563023 | 2201-4348000 | 30.47 | |
| DUKE ENERGY | 339043 | 05/15/19 | 55503864010 | 2201-4348000 | 32.06 | |
| DUKE ENERGY | 339043 | 05/15/19 | 80103890016 | 2201-4348000 | 191.27 | |
| DUKE ENERGY | 339043 | 05/15/19 | 88203889016 | 2201-4348000 | 88.68 | |
| DUKE ENERGY | 339043 | 05/15/19 | 16403752014 | 2201-4348000 | 9.01 | |
| DUKE ENERGY | 339043 | 05/15/19 | 35803909014 | 2201-4348000 | 9.14 | |
| DUKE ENERGY | 339043 | 05/15/19 | 36603914010 | 2201-4348000 | 28.02 | |
| DUKE ENERGY | 339043 | 05/15/19 | 37003750010 | 2201-4348000 | 71.82 | |
| DUKE ENERGY | 339043 | 05/15/19 | 58003685010 | 2201-4348000 | 45.14 | |
| DUKE ENERGY | 339043 | 05/15/19 | 70903701011 | 2201-4348000 | 43.55 | |
| DUKE ENERGY | 339043 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 39.80 | |
| DUKE ENERGY | 339043 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 38.10 | |
| DUKE ENERGY | 339043 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 37.63 | |
| DUKE ENERGY | 339043 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 107.94 | |
| DUKE ENERGY | 339043 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 23.43 | |
| DUKE ENERGY | 339043 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 31.89 | |
| DUKE ENERGY | 339043 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 19.46 | |
| DUKE ENERGY | 339043 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 19.45 | |
| DUKE ENERGY | 339043 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 177.13 | |
| DUKE ENERGY | 339043 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 177.13 | |
| DUKE ENERGY | 339043 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 46.91 | |

SUNGARD PENTAMATION, INC.
 DATE: 05/28/2019
 TIME: 13:55:43

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 |
|---------------------------|----------|----------|---------------------------|------------------------|-------------|-----------|
| LENNAR | 339084 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 1,697.00 | |
| ROBERT LOCKE | 339085 | 05/15/19 | TRAINING SEMINARS | 210-4357000 | 357.50 | 1,697.00 |
| SUZANNE MAKI | 339086 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 919.65 | 357.50 |
| MARTIN MARIETTA AGGREGATE | 339087 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 1,386.00 | 919.65 |
| MARTIN MARIETTA AGGREGATE | 339087 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 601.81 | |
| MENARDS - FISHERS | 339088 | 05/15/19 | 77891 | 651-5023990 | 17.24 | |
| MENARDS - FISHERS | 339088 | 05/15/19 | 77144 | 651-5023990 | 48.06 | |
| MENARDS - FISHERS | 339088 | 05/15/19 | 78361 | 651-5023990 | 151.53 | 216.83 |
| MENARDS, INC | 339089 | 05/15/19 | 72555 | 601-5023990 | 99.99 | |
| MENARDS, INC | 339089 | 05/15/19 | 72470 | 601-5023990 | 55.60 | 155.59 |
| MENARDS, INC | 339090 | 05/15/19 | 72718 | 1207-4350100 | 42.36 | 42.36 |
| LISA MOTZ | 339091 | 05/15/19 | TRAVEL FEES & EXPENSES | 1192-4343001 | 23.64 | 23.64 |
| NATIONAL ASSOC OF SCHOOL | 339092 | 05/15/19 | ORGANIZATION & MEMBER DUE | 1110-4355300 | 40.00 | 40.00 |
| NEENAH FOUNDRY CORP | 339093 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 207.00 | 207.00 |
| NEFF ENGINEERING COMPANY | 339094 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 926.04 | |
| NEFF ENGINEERING COMPANY | 339094 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 711.78 | 1,637.82 |
| OFFICE DEPOT INC | 339095 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 603.80 | |
| OFFICE DEPOT INC | 339095 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 896.82 | |
| OFFICE DEPOT INC | 339095 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 74.95 | |
| OFFICE DEPOT INC | 339095 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 306.44 | |
| OFFICE DEPOT INC | 339095 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 49.58 | |
| OFFICE DEPOT INC | 339095 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 27.99 | |
| OFFICE DEPOT INC | 339095 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 56.64 | |
| OFFICE DEPOT INC | 339095 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 42.67 | 2,058.89 |
| P K S CONSTRUCTION INC | 339096 | 05/15/19 | BLDG REPAIR & MAINTENANCE | 1205-4350100 102680 | 15,400.00 | 15,400.00 |
| PLYMATE | 339097 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 111.68 | |
| PLYMATE | 339097 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 133.53 | |
| PLYMATE | 339097 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 53.35 | |
| PLYMATE | 339097 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 136.88 | |
| PLYMATE | 339097 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 320.92 | 756.36 |
| POMP'S TIRE | 339098 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 751.44 | |
| POMP'S TIRE | 339098 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 495.36 | 1,246.80 |
| R.D. FILIP, INC | 339099 | 05/15/19 | OTHER MAINT SUPPLIES | 1205-4238900 | 142.12 | 142.12 |
| REEL PIPE AND VALVE COMPA | 339100 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 39.28 | 39.28 |
| REPUBLIC WASTE SERVICES O | 339101 | 05/15/19 | 0761-004324533 | 651-5023990 | 3,199.20 | |
| REPUBLIC WASTE SERVICES O | 339101 | 05/15/19 | 2019 TRASH REMOVAL | 1207-4350101 34593 | 825.00 | 4,024.20 |
| REYNOLDS FARM EQUIPMENT | 339102 | 05/15/19 | EQUIPMENT REPAIRS & MAINT | 1207-4350000 | 10.16 | 10.16 |
| SAGAMORE READY MIX LLC | 339103 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 2,335.50 | 2,335.50 |

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| SCHWAB MFG & ENVIRONMENTA | 339104 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 778.34 | |
| | | | | | | 778.34 |
| SHRED-IT USA LLC | 339105 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 29.50 | |
| SHRED-IT USA LLC | 339105 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 29.50 | |
| | | | | | | 59.00 |
| SUTTON-GARTEN | 339106 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 153.00 | |
| | | | | | | 153.00 |
| TAYLOR OIL CO INC | 339107 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 1,670.29 | |
| | | | | | | 1,670.29 |
| TRACTOR SUPPLY CO | 339108 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 199.94 | |
| | | | | | | 199.94 |
| TRAVELERS | 339109 | 05/15/19 | GENERAL INSURANCE | 1205-R4347500 102417 | 6,351.77 | |
| TRAVELERS | 339109 | 05/15/19 | GENERAL INSURANCE | 1205-R4347500 102417 | 14,570.40 | |
| TRAVELERS | 339109 | 05/15/19 | OTHER CONT SERVICES | 922-4350900 | 56.00 | |
| | | | | | | 20,978.17 |
| UNITED STATES GEOLOGICAL | 339110 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 12,450.00 | |
| | | | | | | 12,450.00 |
| UTILITY SUPPLY CO INC. | 339111 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 892.32 | |
| | | | | | | 892.32 |
| WEDGEWOOD BUILDING CO | 339112 | 05/15/19 | OTHER EXPENSES | 659-5023990 | 4,962.00 | |
| | | | | | | 4,962.00 |
| WESSLER ENGINEERING, INC | 339113 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 62,000.00 | |
| | | | | | | 62,000.00 |
| WHITE'S ACE HARDWARE | 339114 | 05/15/19 | 21383050 | 651-5023990 | 67.51 | |
| WHITE'S ACE HARDWARE | 339114 | 05/15/19 | 21386987 | 651-5023990 | 53.50 | |
| WHITE'S ACE HARDWARE | 339114 | 05/15/19 | 21388766 | 651-5023990 | 75.92 | |
| WHITE'S ACE HARDWARE | 339114 | 05/15/19 | 21388803 | 651-5023990 | 7.99 | |
| WHITE'S ACE HARDWARE | 339114 | 05/15/19 | 21388817 | 651-5023990 | 51.27 | |
| WHITE'S ACE HARDWARE | 339114 | 05/15/19 | 21395134 | 651-5023990 | 41.97 | |
| | | | | | | 298.16 |
| WINDSTREAM | 339115 | 05/15/19 | TELEPHONE LINE CHARGES | 1207-4344000 | 384.29 | |
| | | | | | | 384.29 |
| WORRELL CORPORATION | 339116 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 15.00 | |
| WORRELL CORPORATION | 339116 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 1,993.63 | |
| | | | | | | 2,008.63 |
| NATURE'S CARETAKER | 339117 | 05/15/19 | OTHER EXPENSES | 601-5023990 | 1,215.00 | |
| | | | | | | 1,215.00 |
| XYLEM WATER SOLUTIONS USA | 339118 | 05/15/19 | OTHER EXPENSES | 651-5023990 | 2,781.00 | |
| | | | | | | 2,781.00 |
| GREATAMERICA FINANCIAL SE | 339119 | 05/22/19 | TELEPHONE LINE CHARGES | 209-4344000 | 103.10 | |
| | | | | | | 103.10 |
| MID AMERICA BEVERAGE INC | 339120 | 05/22/19 | FOOD & BEVERAGES | 1207-4239040 | 163.80 | |
| | | | | | | 163.80 |
| MONARCH BEVERAGE CO INC | 339121 | 05/22/19 | FOOD & BEVERAGES | 1207-4239040 | 200.70 | |
| | | | | | | 200.70 |
| 3 C M A | 339122 | 05/22/19 | EXTERNAL INSTRUCT FEES | 1203-4357004 | 605.00 | |
| 3 C M A | 339122 | 05/22/19 | EXTERNAL INSTRUCT FEES | 1203-4357004 | 605.00 | |
| | | | | | | 1,210.00 |
| 982-PRAXAIR DISTRIBUTION | 339123 | 05/22/19 | BOTTLED GAS | 1120-4231100 | 238.80 | |
| | | | | | | 238.80 |
| A CUT ABOVE CATERING LLC | 339124 | 05/22/19 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003 | 1,741.00 | |
| | | | | | | 1,741.00 |
| A F C INTERNATIONAL INC | 339125 | 05/22/19 | REPAIR PARTS | 1120-4237000 | 224.18 | |
| | | | | | | 224.18 |
| ACTORS THEATER OF INDIANA | 339126 | 05/22/19 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003 | 300.00 | |
| ACTORS THEATER OF INDIANA | 339126 | 05/22/19 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003 | 300.00 | |
| | | | | | | 600.00 |
| ALTEC INDUSTRIES, INC | 339127 | 05/22/19 | AUTO REPAIR & MAINTENANCE | 2201-4351000 | 877.53 | |

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| | | | | | | 877.53 |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | IYT97KQ1Q3N6 | 1120-4230200 | 35.99 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | INHVV93Q9NMN | 1120-4237000 | 46.71 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 16GGK6L16RN7 | 1120-4237000 | 25.98 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 1NHVY93QM399 | 1120-4239099 | 81.77 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 13TR63MFLVMM | 1120-4230200 | 47.77 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 1C4FNDLF6Q44 | 1120-4230200 | 5.69 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 111YKHDHXX3Q | 1120-4230200 | 119.28 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 1CL7H3GQKYFJ | 1120-4230200 | 26.95 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 1CL7H3GQKYFJ | 1120-4237000 | 113.48 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 137NWMJRX4QL | 1120-4239099 | 360.27 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 1JFJJFKV4VRR | 1120-4230200 | 212.61 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 13J7Y3PFJRN9 | 1120-4356003 | 422.10 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 13J7Y3PFJRN9 | 1120-4230200 | 9.69 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 1D47FXQJ3D3H | 1120-4237000 | 25.98 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 1D47FXQJ19JR | 1120-4237000 | 85.42 | |
| AMAZON CAPITAL SERVICES | 339128 | 05/22/19 | 1NK4DC34MVYC | 1120-4237000 | 137.52 | |
| AMAZON CAPITAL SERVICES | 339129 | 05/22/19 | 1VKN313K1JQX | 1192-R4355100 102390 | 293.26 | 1,757.21 |
| | | | | | | 293.26 |
| AMAZON CAPITAL SERVICES | 339130 | 05/22/19 | 1LTGVL33WMYR | 1205-4238900 | 16.98 | |
| AMAZON CAPITAL SERVICES | 339130 | 05/22/19 | 1CYWFRCK1YMF | 1205-4230200 | 28.99 | |
| | | | | | | 45.97 |
| ANGEL OAKS TREE SERVICE | 339131 | 05/22/19 | TREE REMOVAL | 1192-4350400 102565 | 9,425.00 | 9,425.00 |
| KAYLA ARNOLD | 339132 | 05/22/19 | BIKE CARMEL | 854-4359038 | 248.41 | 248.41 |
| AUTOZONE INC | 339133 | 05/22/19 | REPAIR PARTS | 1120-4237000 | 39.58 | 39.58 |
| BEC ENTERPRISES LLC | 339134 | 05/22/19 | REPAIR PARTS | 2201-4237000 | 381.16 | 381.16 |
| BEN FRANKLIN PLUMBING | 339135 | 05/22/19 | BUILDING REPAIRS & MAINT | 1115-4350100 | 297.00 | 297.00 |
| BETH MAIER PHOTOGRAPHY | 339136 | 05/22/19 | EVENT PHOTOGRAPHY SERVICE | 1203-4359003 102522 | 150.00 | |
| BETH MAIER PHOTOGRAPHY | 339136 | 05/22/19 | EVENT PHOTOGRAPHY SERVICE | 1203-4359003 102522 | 50.00 | |
| BETH MAIER PHOTOGRAPHY | 339136 | 05/22/19 | EVENT PHOTOGRAPHY SERVICE | 1203-4359003 102522 | 100.00 | |
| BETH MAIER PHOTOGRAPHY | 339136 | 05/22/19 | EVENT PHOTOGRAPHY SERVICE | 1203-4359003 102522 | 75.00 | |
| | | | | | | 375.00 |
| BOLDEN'S CLEANING & RESTO | 339137 | 05/22/19 | OTHER CONT SERVICES | 1120-4350900 | 700.00 | 700.00 |
| BOUND TREE MEDICAL LLC | 339138 | 05/22/19 | SPECIAL DEPT SUPPLIES | 102-4239011 | 480.80 | |
| BOUND TREE MEDICAL LLC | 339138 | 05/22/19 | SPECIAL DEPT SUPPLIES | 102-4239011 | 186.84 | |
| | | | | | | 667.64 |
| BRIAN MCGUCKIN PHOTOGRAPH | 339139 | 05/22/19 | SPECIAL PROJECTS | 1203-4359000 | 3,000.00 | 3,000.00 |
| BRATEMAN'S INC. | 339140 | 05/22/19 | NEW OFFICER UNIFORM | 1110-R4356002 102428 | 2,342.91 | |
| BRATEMAN'S INC. | 339140 | 05/22/19 | NEW OFFICER UNIFORM | 1110-R4356002 102428 | 1,984.91 | |
| BRATEMAN'S INC. | 339140 | 05/22/19 | NEW OFFICER UNIFORM | 1110-R4356002 102428 | 1,984.91 | |
| BRATEMAN'S INC. | 339140 | 05/22/19 | NEW OFFICER UNIFORM | 1110-R4356002 102428 | 1,984.91 | |
| | | | | | | 8,297.64 |
| BURTNER ELECTRIC & LIGHTI | 339141 | 05/22/19 | BUILDING REPAIRS & MAINT | 1120-4350100 | 555.80 | |
| BURTNER ELECTRIC & LIGHTI | 339141 | 05/22/19 | BUILDING REPAIRS & MAINT | 1120-4350100 | 2,175.04 | |
| | | | | | | 2,730.84 |
| C T W ELECTRICAL CO, INC | 339142 | 05/22/19 | GARAGE & MOTOR SUPPIES | 2201-4232100 | 908.84 | 908.84 |
| CALLAWAY GOLF COMPANY | 339143 | 05/22/19 | GOLF HARDGOODS | 1207-4356007 | 1,205.04 | 1,205.04 |
| CARMEL CLAY HISTORICAL SO | 339144 | 05/22/19 | ARCHIVUNG SERVICES | 1203-4341999 102491 | 2,330.00 | |

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| | | | | | | | 2,330.00 |
| CARMEL LOFTS LLC | 339145 | 05/22/19 | GARAGE MAINTENANCE | 1206-4350900 | 102483 | 11,463.23 | 11,463.23 |
| CARMEL TROPHIES PLUS LLC | 339146 | 05/22/19 | OTHER CONT SERVICES | 1120-4350900 | | 20.00 | |
| CARMEL TROPHIES PLUS LLC | 339146 | 05/22/19 | OTHER CONT SERVICES | 1120-4350900 | | 60.00 | |
| | | | | | | | 80.00 |
| CARMEL WELDING & SUPP INC | 339147 | 05/22/19 | REPAIR PARTS | 1120-4237000 | | 6.80 | 6.80 |
| CARMEL WELDING & SUPP INC | 339148 | 05/22/19 | REPAIR PARTS | 1120-4237000 | | 6.80 | 6.80 |
| CARMEL WELDING & SUPP INC | 339149 | 05/22/19 | REPAIR PARTS | 1120-4237000 | | 20.44 | 20.44 |
| CENTRAL INDIANA HARDWARE | 339150 | 05/22/19 | NEW DOOR-DISTRICT OFFICE | 1203-R4463000 | 102362 | 226.88 | 226.88 |
| CERES SOLUTIONS | 339151 | 05/22/19 | DIESEL FUEL | 2201-4231300 | | 474.10 | 474.10 |
| CERVIS TECHNOLOGIES | 339152 | 05/22/19 | ECONOMIC DEVELOPMENT | 1203-4359300 | | 300.00 | 300.00 |
| CHAPMAN ELEC SUPPLY INC | 339153 | 05/22/19 | OTHER MISCELLANOUS | 1203-4239099 | | 388.13 | |
| CHAPMAN ELEC SUPPLY INC | 339153 | 05/22/19 | STREET LIGHT REPAIRS | 2201-4350080 | | 16.59 | |
| CHAPMAN ELEC SUPPLY INC | 339153 | 05/22/19 | STREET LIGHT REPAIRS | 2201-4350080 | | 263.81 | |
| | | | | | | | 668.53 |
| CINTAS CORPORATION #18 | 339154 | 05/22/19 | UNIFORMS | 2201-4356001 | | 156.90 | |
| CINTAS CORPORATION #18 | 339154 | 05/22/19 | LAUNDRY SERVICE | 2201-4356501 | | 581.45 | |
| CINTAS CORPORATION #18 | 339154 | 05/22/19 | LAUNDRY SERVICE | 2201-4356501 | | 198.18 | |
| CINTAS CORPORATION #18 | 339154 | 05/22/19 | LAUNDRY SERVICE | 2201-4356501 | | 545.24 | |
| CINTAS CORPORATION #18 | 339154 | 05/22/19 | UNIFORMS | 1207-4356001 | | 20.71 | |
| | | | | | | | 1,502.48 |
| CINTAS FIRST AID & SAFETY | 339155 | 05/22/19 | SAFETY SUPPLIES | 1207-4239012 | | 49.83 | 49.83 |
| CITY OF INDIANAPOLIS | 339156 | 05/22/19 | ORGANIZATION & MEMBER DUE | 1205-4355300 | | 1,038.00 | 1,038.00 |
| CLARK DIETZ, INC | 339157 | 05/22/19 | INDOT LPA CONSTRUC INSPEC | 202-R4340100 | 101751 | 5,620.26 | |
| CLARK DIETZ, INC | 339157 | 05/22/19 | INDOT LPA CONSTRUC INSPEC | 203-R4350900 | 101751 | 254.56 | |
| CLARK DIETZ, INC | 339157 | 05/22/19 | INDOT LPA CONSTRUC INSPEC | 211-R4340100 | 101751 | 2,541.14 | |
| | | | | | | | 8,415.96 |
| CLARKE POWER SERVICES INC | 339158 | 05/22/19 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | | 504.62 | 504.62 |
| COLLECTIVE PUBLISHING, LL | 339159 | 05/22/19 | 2019 MAGAZINE ADVERTISING | 1203-4346500 | 102773 | 990.00 | 990.00 |
| COMMUNITY OCCUPATIONAL HE | 339160 | 05/22/19 | OTHER MEDICAL FEES | 1120-4340799 | | 83.00 | 83.00 |
| COSTAR REALTY INFORMATION | 339161 | 05/22/19 | MONTHLY SERVICES 2019 | 1203-4359300 | 102706 | 738.33 | 738.33 |
| COUNTRY MULCH | 339162 | 05/22/19 | GROUNDS MAINTENANCE | 1120-4350400 | | 203.00 | 203.00 |
| CREW CAR WASH | 339163 | 05/22/19 | UNLIMITED CAR WASHES | 1110-4351000 | 102880 | 20,513.16 | 20,513.16 |
| CROSSROAD ENGINEERS, PC | 339164 | 05/22/19 | ON-CALL PLAN REVIEW | 2200-R4340100 | 102110 | 2,551.74 | |
| CROSSROAD ENGINEERS, PC | 339164 | 05/22/19 | ON-CALL PLAN REVIEW | 2200-R4350900 | 102110 | 3,486.30 | |
| CROSSROAD ENGINEERS, PC | 339164 | 05/22/19 | INDOT LPA CONSTRUC INSPEC | 203-R4350900 | 101752 | 3,210.73 | |
| CROSSROAD ENGINEERS, PC | 339164 | 05/22/19 | INDOT LPA CONSTRUC INSPEC | 900-R4359042 | 101752 | 12,842.92 | |
| CROSSROAD ENGINEERS, PC | 339164 | 05/22/19 | INDOT LPA CONSTRUC INSPEC | 203-R4350900 | 101752 | 802.68 | |
| CROSSROAD ENGINEERS, PC | 339164 | 05/22/19 | INDOT LPA CONSTRUC INSPEC | 900-R4359042 | 101752 | 3,210.73 | |
| | | | | | | | 26,105.10 |
| CUMMINS CROSSPOINT | 339165 | 05/22/19 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | | 462.01 | |
| CUMMINS CROSSPOINT | 339165 | 05/22/19 | REPAIR PARTS | 1120-4237000 | | 390.49 | |
| CUMMINS CROSSPOINT | 339165 | 05/22/19 | REPAIR PARTS | 1120-4237000 | | -51.22 | |

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| CUMMINS CROSSPOINT | 339165 | 05/22/19 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 795.31 | |
| CURRENT PUBLISHING | 339166 | 05/22/19 | LEGAL NOTICES-2017E | 1192-R4345500 101097 | 22.33 | 1,596.59 |
| DAN MCFEELY COMMUNICATION | 339167 | 05/22/19 | SUBSCRIPTIONS | 1203-4355200 | 50.00 | 22.33 |
| DAN MCFEELY COMMUNICATION | 339167 | 05/22/19 | ECON CONCLUTING SERVICES | 1203-4359300 102514 | 9,166.00 | 9,216.00 |
| DEATON'S MECHANICAL CO | 339168 | 05/22/19 | EQUIPMENT REPAIRS & MAINT | 1120-4350000 | 293.90 | 293.90 |
| DELL MARKETING LP | 339169 | 05/22/19 | 3 OFFICE PRO PLUS LAPTOPS | 1203-R4463202 102446 | 1,078.62 | 1,078.62 |
| ROB DEROCKER | 339170 | 05/22/19 | PUBLIC RELATION SERVICES | 1203-4340401 102556 | 11,165.47 | 11,165.47 |
| DONLEY SAFETY | 339171 | 05/22/19 | SAFETY ACCESSORIES | 1120-4356003 | 778.56 | |
| DONLEY SAFETY | 339171 | 05/22/19 | SAFETY ACCESSORIES | 1120-4356003 | 266.88 | 1,045.44 |
| DUNCAN APPLIANCE SERVICE | 339172 | 05/22/19 | EQUIPMENT REPAIRS & MAINT | 1120-4350000 | 88.00 | 88.00 |
| ELECTRONIC STRATEGIES INC | 339173 | 05/22/19 | OFFICE SUPPLIES | 1115-4230200 | 78.00 | 78.00 |
| FASTENAL COMPANY | 339174 | 05/22/19 | OTHER MAINT SUPPLIES | 2201-4238900 | 60.60 | 60.60 |
| FIRESTONE TIRE & SERVICE | 339175 | 05/22/19 | AUTO REPAIR & MAINTENANCE | 2200-4351000 | 25.48 | |
| FIRESTONE TIRE & SERVICE | 339175 | 05/22/19 | OIL | 2200-4231500 | 78.21 | 103.69 |
| FREDERICKS, INC | 339176 | 05/22/19 | SOUND CABINET RELOCATION | 1115-R4350900 102092 | 24,800.00 | 24,800.00 |
| GORDON FLESCH CO., INC. | 339177 | 05/22/19 | EQUIPMENT MAINT CONTRACTS | 1120-4351501 | 44.05 | 44.05 |
| GORDON FOOD SERVICE, INC | 339178 | 05/22/19 | FOOD & BEVERAGES | 1207-4239040 | 18.49 | 18.49 |
| GRACE REFRIGERATION | 339179 | 05/22/19 | EQUIPMENT REPAIRS & MAINT | 1120-4350000 | 526.54 | 526.54 |
| H W C ENGINEERING | 339181 | 05/22/19 | ASA2 AUMAN NEWARK SHOSHON | 202-R4350900 102321 | 1,970.49 | |
| H W C ENGINEERING | 339181 | 05/22/19 | ASA2 AUMAN NEWARK SHOSHON | 250-R4350900 102321 | 3,969.51 | 5,940.00 |
| HARDING MATERIALS INC | 339182 | 05/22/19 | BITUMINOUS MATERIALS | 2201-4236300 | 116.82 | |
| HARDING MATERIALS INC | 339182 | 05/22/19 | BITUMINOUS MATERIALS | 2201-4236300 | 118.00 | |
| HARDING MATERIALS INC | 339182 | 05/22/19 | BITUMINOUS MATERIALS | 2201-4236300 | 58.41 | |
| HARDING MATERIALS INC | 339182 | 05/22/19 | BITUMINOUS MATERIALS | 2201-4236300 | 43.66 | |
| HARDING MATERIALS INC | 339182 | 05/22/19 | BITUMINOUS MATERIALS | 2201-4236300 | 119.77 | 456.66 |
| HARE TRUCK CENTER | 339183 | 05/22/19 | AUTO REPAIR & MAINTENANCE | 2201-4351000 | 678.09 | 678.09 |
| HENRY SCHEIN INC | 339184 | 05/22/19 | SPECIAL DEPT SUPPLIES | 102-4239011 | 265.16 | |
| HENRY SCHEIN INC | 339184 | 05/22/19 | SPECIAL DEPT SUPPLIES | 102-4239011 | 27.40 | |
| HENRY SCHEIN INC | 339184 | 05/22/19 | SPECIAL DEPT SUPPLIES | 102-4239011 | 774.20 | 1,066.76 |
| HP INC. | 339185 | 05/22/19 | 2 LAPTOPS, DOCKS/SUPPORT | 1203-R4463100 102447 | 1,574.00 | 1,574.00 |
| KAITO ELECTRONICS INC | 339186 | 05/22/19 | GENERAL PROGRAM SUPPLIES | 1096-4239039 | 400.00 | 400.00 |
| HITTLE LANDSCAPING, INC | 339187 | 05/22/19 | OTHER MISCELLANOUS | 1120-4239099 | 149.10 | 149.10 |
| HOME DEPOT CREDIT SERVICE | 339188 | 05/22/19 | BUILDING MATERIAL | 1192-4235000 | 83.25 | |
| HOME DEPOT CREDIT SERVICE | 339188 | 05/22/19 | BUILDING MATERIAL | 1192-4235000 | 61.67 | 144.92 |
| HOME DEPOT CREDIT SERVICE | 339189 | 05/22/19 | BUILDING MATERIAL | 1192-4235000 | 7.95 | |

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| | | | | | | | 7.95 |
| HOODS GARDENS INC | 339190 | 05/22/19 | HANGING BASKETS | 2201-R4239034 | 102148 | 12,098.75 | |
| HOODS GARDENS INC | 339190 | 05/22/19 | HANGING BASKETS | 2201-R4239034 | 102148 | 7,816.25 | |
| HOODS GARDENS INC | 339190 | 05/22/19 | HANGING BASKETS | 2201-R4239034 | 102148 | 500.00 | |
| HOOSIER FIRE EQUIPMENT IN | 339191 | 05/22/19 | AMKUS ION SETS | 102-4467099 | 102767 | 44,077.00 | 20,415.00 |
| HOOSIER FIRE EQUIPMENT IN | 339191 | 05/22/19 | REPAIR PARTS | 1120-4237000 | | 310.00 | |
| HOOSIER PORTABLE RESTROOM | 339192 | 05/22/19 | BIKE CARMEL | 854-4359038 | | 195.00 | 44,387.00 |
| HP INC. | 339193 | 05/22/19 | COMPUTER MONITORS | 1120-4350070 | 102815 | 1,270.00 | 195.00 |
| I B S OF INDIANAPOLIS | 339194 | 05/22/19 | REPAIR PARTS | 1120-4237000 | | 380.97 | 1,270.00 |
| I C C BUSINESS PRODUCTS | 339195 | 05/22/19 | EQUIPMENT MAINT CONTRACTS | 1120-4351501 | | 63.46 | 380.97 |
| INDIANA ALARM LLC | 339196 | 05/22/19 | EQUIPMENT MAINT CONTRACTS | 1205-4351501 | | 335.00 | 63.46 |
| INDIANA OXYGEN CO | 339197 | 05/22/19 | BOTTLED GAS | 2201-4231100 | | 118.59 | 335.00 |
| INDIANA OXYGEN CO | 339197 | 05/22/19 | BOTTLED GAS | 2201-4231100 | | 151.48 | |
| INDIANA STATE BAR ASSOC | 339198 | 05/22/19 | ORGANIZATION & MEMBER DUE | 1180-4355300 | | 153.00 | 270.07 |
| IRWIN COMPUTING | 339200 | 05/22/19 | WEBSITE MAINTENANCE | 1203-R4355400 | 101257 | 5,220.00 | 153.00 |
| J & F DISTRIBUTING COMPAN | 339201 | 05/22/19 | REPAIR PARTS | 2201-4237000 | | 110.94 | 5,220.00 |
| J & F DISTRIBUTING COMPAN | 339201 | 05/22/19 | REPAIR PARTS | 2201-4237000 | | 72.11 | |
| J2 CLOUD SERVICES, INC. | 339202 | 05/22/19 | OTHER EXPENSES | 252-5023990 | | 94.95 | 183.05 |
| KIT MEDIA INC | 339203 | 05/22/19 | 2019 ADVERTISEMENTS | 1203-4346500 | 102725 | 1,100.00 | 94.95 |
| KRIEG DEVAULT | 339204 | 05/22/19 | OTHER CONT SERVICES | 2200-4350900 | | 525.00 | 1,100.00 |
| KRIEG DEVAULT | 339204 | 05/22/19 | OTHER CONT SERVICES | 2200-4350900 | | 525.00 | |
| KRIEG DEVAULT | 339204 | 05/22/19 | OTHER CONT SERVICES | 2200-4350900 | | 1,226.00 | |
| KRIEG DEVAULT | 339204 | 05/22/19 | OTHER CONT SERVICES | 2200-4350900 | | 37.50 | 2,313.50 |
| LEACH & RUSSELL | 339205 | 05/22/19 | OTHER CONT SERVICES | 1208-4350900 | | 3,561.76 | |
| LEACH & RUSSELL | 339205 | 05/22/19 | OTHER CONT SERVICES | 1208-4350900 | | 3,751.29 | 7,313.05 |
| LOOPNET | 339206 | 05/22/19 | MONTHLY SERVICES | 1203-4359300 | 102729 | 550.00 | 550.00 |
| MACALLISTER MACHINERY CO | 339207 | 05/22/19 | BUILDING REPAIRS & MAINT | 1120-4350100 | | 469.04 | 469.04 |
| MEDIA FACTORY | 339208 | 05/22/19 | PRINTING | 1203-4359003 | 102543 | 240.00 | |
| MEDIA FACTORY | 339208 | 05/22/19 | PRINTING | 1203-4359003 | 102543 | 210.00 | |
| MEDIA FACTORY | 339208 | 05/22/19 | PRINTING | 1203-4359003 | 102543 | 285.00 | |
| MEDIA FACTORY | 339208 | 05/22/19 | PRINTING | 1203-4359003 | 102543 | 123.75 | |
| MEDIA FACTORY | 339208 | 05/22/19 | PRINTING | 1203-4359003 | 102543 | 163.20 | |
| MEDIA FACTORY | 339208 | 05/22/19 | PRINTING | 1203-4359003 | 102543 | 285.00 | |
| MEDIA FACTORY | 339208 | 05/22/19 | STREET SIGNS | 2201-4239031 | | 109.00 | |
| MEDIA FACTORY | 339208 | 05/22/19 | STREET SIGNS | 2201-4239031 | | 109.00 | 1,524.95 |
| MEDLINE INDUSTRIES, INC | 339209 | 05/22/19 | SPECIAL DEPT SUPPLIES | 102-4239011 | | 817.06 | 817.06 |
| MEG & ASSOCIATES LLC | 339210 | 05/22/19 | EVENT PLANNING | 1203-4359300 | 102517 | 200.00 | |
| MEG & ASSOCIATES LLC | 339210 | 05/22/19 | EVENT PLANNING | 1203-4359003 | 102518 | 4,200.00 | |
| MEG & ASSOCIATES LLC | 339210 | 05/22/19 | FESTIVAL/COMMUNITY EVENTS | 1203-4359003 | | 67.05 | |

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| VENDOR NAME | CHECK NO | DATE | DESCRIPTION | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
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| | | | | | | 4,467.05 |
| MENARDS - FISHERS | 339211 | 05/22/19 | 79433 | 1120-4237000 | 34.99 | 34.99 |
| MENARDS, INC | 339212 | 05/22/19 | 72486 | 2201-4238900 | 84.93 | |
| MENARDS, INC | 339212 | 05/22/19 | 72641 | 2201-4238900 | 28.96 | |
| MENARDS, INC | 339212 | 05/22/19 | 72609 | 2201-4238900 | 75.15 | |
| MENARDS, INC | 339212 | 05/22/19 | 72639 | 2201-4238900 | 26.75 | |
| MENARDS, INC | 339212 | 05/22/19 | 72716 | 2201-4238900 | 13.16 | |
| MENARDS, INC | 339212 | 05/22/19 | 72753 | 2201-4238900 | 10.45 | |
| MENARDS, INC | 339212 | 05/22/19 | 72945 | 2201-4238900 | 9.87 | |
| MENARDS, INC | 339212 | 05/22/19 | 72947 | 2201-4238900 | 43.80 | |
| MENARDS, INC | 339212 | 05/22/19 | 72938 | 2201-4238900 | 37.69 | |
| MENARDS, INC | 339212 | 05/22/19 | 73026 | 2201-4238900 | 36.65 | |
| | | | | | | 367.41 |
| MIDWEST CRISIS NEGOTIATOR | 339213 | 05/22/19 | MW CRISIS NEGOTIATOR CONF | 210-4357000 102871 | 350.00 | 350.00 |
| MIDWEST LANDSCAPE INDUSTR | 339214 | 05/22/19 | OTHER CONT SERVICES | 2201-4350900 | 69.00 | |
| MIDWEST LANDSCAPE INDUSTR | 339214 | 05/22/19 | OTHER CONT SERVICES | 2201-4350900 | 753.00 | |
| MIDWEST LANDSCAPE INDUSTR | 339214 | 05/22/19 | OTHER CONT SERVICES | 2201-4350900 | 175.00 | |
| MIDWEST LANDSCAPE INDUSTR | 339214 | 05/22/19 | OTHER CONT SERVICES | 2201-4350900 | 342.00 | |
| MIDWEST LANDSCAPE INDUSTR | 339214 | 05/22/19 | OTHER CONT SERVICES | 2201-4350900 | 210.00 | |
| MIDWEST LANDSCAPE INDUSTR | 339214 | 05/22/19 | OTHER CONT SERVICES | 2201-4350900 | 264.00 | |
| MIDWEST LANDSCAPE INDUSTR | 339214 | 05/22/19 | OTHER CONT SERVICES | 2201-4350900 | 575.00 | |
| | | | | | | 2,388.00 |
| MIRAZON GROUP | 339215 | 05/22/19 | CONSULTING SERVICES | 1115-R4340400 102314 | 2,167.50 | 2,167.50 |
| JOHN R. MOLITOR | 339216 | 05/22/19 | BZA/PC MTGS LEGAL FEES | 1192-R4340000 102320 | 4,200.00 | |
| JOHN R. MOLITOR | 339216 | 05/22/19 | BZA/PC MTGS LEGAL FEES | 1192-R4340000 102320 | 4,200.00 | |
| | | | | | | 8,400.00 |
| MORPHEY CONSTRUCTION INC | 339217 | 05/22/19 | OTHER CONT SERVICES | 2201-4350900 | 4,200.00 | 4,200.00 |
| MOTOROLA SOLUTIONS | 339218 | 05/22/19 | RADIO EQUIPMENT | 102-4463100 102772 | 10,637.90 | 10,637.90 |
| N T E A | 339219 | 05/22/19 | ORGANIZATION & MEMBER DUE | 2201-4355300 | 300.00 | 300.00 |
| NAPA OF WESTFIELD | 339220 | 05/22/19 | REPAIR PARTS | 1120-4237000 | 583.36 | 583.36 |
| NORTHSIDE TRAILER INC. | 339221 | 05/22/19 | REPAIR PARTS | 2201-4237000 | 320.30 | 320.30 |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 1192-R4230200 102411 | 11.64 | |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 1192-R4230200 102411 | 38.79 | |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 1203-4230200 | 43.92 | |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 1203-4230200 | 12.24 | |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 1203-4230200 | 13.39 | |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 1203-4230200 | 11.59 | |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 1203-4230200 | 8.39 | |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 1203-4230200 | 17.26 | |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 1203-4230200 | 7.32 | |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 1180-4230200 | 13.84 | |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 1180-4230200 | 21.96 | |
| OFFICE DEPOT INC | 339222 | 05/22/19 | OFFICE SUPPLIES | 209-4230200 | 249.88 | |
| | | | | | | 450.22 |
| OLYMPIC PRODUCTS CO INC | 339223 | 05/22/19 | OTHER MISCELLANOUS | 1115-4239099 | 96.34 | 96.34 |
| OMNI CENTRE FOR PUBLIC ME | 339224 | 05/22/19 | CABLE CHANNEL PRODUCTIONS | 1203-R4341970 101742 | 661.83 | |
| OMNI CENTRE FOR PUBLIC ME | 339224 | 05/22/19 | CABLE CHANNEL PRODUCTIONS | 1203-R4341970 101742 | 2,244.63 | |
| OMNI CENTRE FOR PUBLIC ME | 339224 | 05/22/19 | CABLE CHANNEL PRODUCTIONS | 1203-R4341970 101742 | 1,841.13 | |
| OMNI CENTRE FOR PUBLIC ME | 339224 | 05/22/19 | CABLE CHANNEL PRODUCTIONS | 1203-R4341970 101742 | 487.67 | |

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| VENDOR NAME | CHECK NO | DATE | DESCRIPTION | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
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| A T & T MOBILITY | 339285 | 05/22/19 | 287283352608X05 | 1401-4344100 | 120.59 | |
| A T & T MOBILITY | 339285 | 05/22/19 | 287288700981X05 | 102-4463100 | 549.98 | |
| A T & T MOBILITY | 339285 | 05/22/19 | 287288700981X05 | 1120-4344100 | 371.62 | |
| | | | | | | 1,042.19 |
| CARMEL CLAY SCHOOLS-FUEL | 339286 | 05/22/19 | GASOLINE | 1205-4231400 | 366.35 | |
| CARMEL CLAY SCHOOLS-FUEL | 339286 | 05/22/19 | GASOLINE | 2200-4231400 | 601.14 | |
| CARMEL CLAY SCHOOLS-FUEL | 339286 | 05/22/19 | GASOLINE | 1110-4231400 | 25,186.62 | |
| CARMEL CLAY SCHOOLS-FUEL | 339286 | 05/22/19 | FUEL | 1192-R4231400 | 102144 | 1,103.38 |
| CARMEL CLAY SCHOOLS-FUEL | 339286 | 05/22/19 | LP GAS-2017E | 2201-R4231100 | 101086 | 151.99 |
| CARMEL CLAY SCHOOLS-FUEL | 339286 | 05/22/19 | GASOLINE | 2201-R4231400 | 102300 | 8,113.27 |
| CARMEL CLAY SCHOOLS-FUEL | 339286 | 05/22/19 | DIESEL FUEL-2017E | 2201-R4231300 | 101087 | 3,375.06 |
| CARMEL CLAY SCHOOLS-FUEL | 339286 | 05/22/19 | GASOLINE | 1115-4231400 | | 570.64 |
| CARMEL CLAY SCHOOLS-FUEL | 339286 | 05/22/19 | DIESEL FUEL | 1120-4231300 | | 6,055.05 |
| CARMEL CLAY SCHOOLS-FUEL | 339286 | 05/22/19 | GASOLINE | 1120-4231400 | | 4,307.34 |
| | | | | | | 49,830.84 |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1120-4348500 | 22.33 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1120-4348500 | 102.27 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1120-4348500 | 108.28 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1120-4348500 | 287.88 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1120-4348500 | 599.43 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 2201-4348500 | 109.51 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 2201-4348500 | 760.20 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | INTERNAL TRAINING FEES | 1192-4357001 | 907.50 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1110-4348500 | 499.80 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1110-4348500 | 22.42 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1205-4348500 | 29.48 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | OTHER PROFESSIONAL FEES | 902-4341900 | 945.90 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1801-4348500 | 337.44 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1125-4348500 | 177.61 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 110-4348500 | 13.45 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1125-4348500 | 176.37 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1125-4348500 | 104.89 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1125-4348500 | 84.00 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1125-4348500 | 28.41 | |
| CARMEL UTILITIES | 339287 | 05/22/19 | WATER & SEWER | 1091-4348500 | 3,425.40 | |
| | | | | | | 8,742.57 |
| CBTS | 339288 | 05/22/19 | TELEPHONE LINE CHARGES | 1125-4344000 | 145.56 | |
| CBTS | 339288 | 05/22/19 | TELEPHONE LINE CHARGES | 1091-4344000 | 291.15 | |
| | | | | | | 436.71 |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1125-4348000 | 74.92 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1125-4348000 | 10.25 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1125-4348000 | 14.00 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1125-4348000 | 526.72 | |
| DUKE ENERGY | 339290 | 05/22/19 | OTHER EXPENSES | 651-5023990 | 278.17 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 2201-4348000 | 14.51 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1801-4348000 | 106.22 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1801-4348000 | 59.90 | |
| DUKE ENERGY | 339290 | 05/22/19 | 41603278010 | 1120-4348000 | 1,085.77 | |
| DUKE ENERGY | 339290 | 05/22/19 | OTHER EXPENSES | 601-5023990 | 51,143.30 | |
| DUKE ENERGY | 339290 | 05/22/19 | OTHER EXPENSES | 651-5023990 | 257.95 | |
| DUKE ENERGY | 339290 | 05/22/19 | OTHER EXPENSES | 651-5023990 | 332.02 | |
| DUKE ENERGY | 339290 | 05/22/19 | OTHER EXPENSES | 651-5023990 | 189.20 | |
| DUKE ENERGY | 339290 | 05/22/19 | OTHER EXPENSES | 651-5023990 | 160.52 | |
| DUKE ENERGY | 339290 | 05/22/19 | OTHER EXPENSES | 651-5023990 | 103.21 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1205-4348000 | 9.01 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1205-4348000 | 3,785.12 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1205-4348000 | 41.10 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1205-4348000 | 20.29 | |

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| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1205-4348000 | 9.01 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1205-4348000 | 337.13 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1115-4348000 | 2,247.13 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 2201-4348000 | 38.30 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 2201-4348000 | 14.31 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 2201-4348000 | 15.06 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 2201-4348000 | 15.12 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 2201-4348000 | 227.31 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 2201-4348000 | 54.18 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 2201-4348000 | 14.06 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 2201-4348000 | 25.42 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 2201-4348000 | 31.67 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 2201-4348000 | 13.81 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1120-4348000 | 1,504.34 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1120-4348000 | 117.13 | |
| DUKE ENERGY | 339290 | 05/22/19 | ELECTRICITY | 1120-4348000 | 1,933.89 | |
| | | | | | | 64,810.05 |
| IPL | 339291 | 05/22/19 | ELECTRICITY | 1120-4348000 | 548.80 | |
| IPL | 339291 | 05/22/19 | ELECTRICITY | 1120-4348000 | 1,559.79 | |
| IPL | 339291 | 05/22/19 | OTHER EXPENSES | 651-5023990 | 23,892.20 | |
| | | | | | | 26,000.79 |
| VECTREN ENERGY | 339292 | 05/22/19 | 0260038568352887814 | 651-5023990 | 1,414.56 | |
| VECTREN ENERGY | 339292 | 05/22/19 | 02-620593000-55928376 | 1207-4349000 | 188.95 | |
| VECTREN ENERGY | 339292 | 05/22/19 | 02-6205930000-5010883 | 1207-4349000 | 104.33 | |
| VECTREN ENERGY | 339292 | 05/22/19 | 02-600255816-53982962 | 1115-4349000 | 117.08 | |
| VECTREN ENERGY | 339292 | 05/22/19 | 0262017220057844902 | 1091-4349000 | 94.64 | |
| VECTREN ENERGY | 339292 | 05/22/19 | 02-600140458-5278928 | 1120-4349000 | 192.84 | |
| VECTREN ENERGY | 339292 | 05/22/19 | 02-600431958-5112532 | 1120-4349000 | 177.82 | |
| VECTREN ENERGY | 339292 | 05/22/19 | 02-600431958-5232992 | 1120-4349000 | 103.88 | |
| VECTREN ENERGY | 339292 | 05/22/19 | 02-600431958-5846772 | 1120-4349000 | 202.81 | |
| VECTREN ENERGY | 339292 | 05/22/19 | 02-620167395-5453543 | 1120-4349000 | 152.63 | |
| VECTREN ENERGY | 339292 | 05/22/19 | 02-600431958-5857310 | 1120-4349000 | 192.85 | |
| | | | | | | 2,942.39 |
| VERIZON WIRELESS | 339293 | 05/22/19 | CELLULAR PHONE FEES | 1401-4344100 | 400.66 | |
| VERIZON WIRELESS | 339293 | 05/22/19 | CELLULAR PHONE FEES | 1180-4344100 | 66.10 | |
| VERIZON WIRELESS | 339293 | 05/22/19 | OTHER EXPENSES | 601-5023990 | 1,968.88 | |
| | | | | | | 2,435.64 |
| ACE-PAK PRODUCTS INC | 339297 | 05/22/19 | OTHER MAINT SUPPLIES | 1093-4238900 | 558.14 | |
| | | | | | | 558.14 |
| ADP INC | 339298 | 05/22/19 | 2019 PAYROLL PROCESSING | 1701-R4340303 102451 | 1,442.10 | |
| ADP INC | 339298 | 05/22/19 | ADP SOFTWARE SUPPORT | 1201-R4341903 102398 | 51.74 | |
| ADP INC | 339298 | 05/22/19 | ADP SOFTWARE SUPPORT | 1201-R4341903 102398 | 1,195.99 | |
| | | | | | | 2,689.83 |
| CHRISTOPHER ALFRED | 339299 | 05/22/19 | REFUNDS AWARDS & INDEMITY | 1180-4358400 | 5.54 | |
| | | | | | | 5.54 |
| AMERICAN EAGLE EQUIPMENT | 339300 | 05/22/19 | VEHICLE 4191 LIGHT EQUIP | 1125-4351000 52716 | 900.00 | |
| | | | | | | 900.00 |
| BAKER TILLY MUNICIPAL ADV | 339301 | 05/22/19 | ACCOUNTING FEES | 902-4340300 | 2,280.00 | |
| | | | | | | 2,280.00 |
| BANK SUPPLIES | 339302 | 05/22/19 | OFFICE SUPPLIES | 1125-4230200 | 21.35 | |
| | | | | | | 21.35 |
| BENEFIT PLANNING CONSULTA | 339303 | 05/22/19 | OTHER EXPENSES | 301-5023990 | 528.75 | |
| | | | | | | 528.75 |
| ANN BINGMAN | 339304 | 05/22/19 | ORGANIZATION & MEMBER DUE | 1701-4355300 | 310.00 | |
| | | | | | | 310.00 |
| BRIGHT HOUSE NETWORKS | 339305 | 05/22/19 | TELEPHONE LINE CHARGES | 1120-4344000 | 117.81 | |
| BRIGHT HOUSE NETWORKS | 339305 | 05/22/19 | TELEPHONE LINE CHARGES | 1120-4344000 | 168.43 | |
| BRIGHT HOUSE NETWORKS | 339305 | 05/22/19 | TELEPHONE LINE CHARGES | 1120-4344000 | 1,009.80 | |

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| BRIGHT HOUSE NETWORKS | 339305 | 05/22/19 | 001126002050819 | 1115-4353099 | 409.80 | |
| KAROLYN J BRUMLEY | 339306 | 05/22/19 | OTHER EXPENSES | 851-5023990 | 23.40 | 1,705.84 |
| TIFFANY BUCKINGHAM | 339307 | 05/22/19 | TRAVEL FEES & EXPENSES | 1081-4343000 | 119.81 | 23.40 |
| SHANE BURNHAM | 339308 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 2200-4343002 | 291.20 | 119.81 |
| CAPITAL ONE COMMERCIAL | 339309 | 05/22/19 | GARAGE & MOTOR SUPPLIES | 1125-4232100 | 28.80 | 291.20 |
| CAPITAL ONE COMMERCIAL | 339309 | 05/22/19 | SMALL TOOLS & MINOR EQUIP | 1125-4238000 | 175.32 | |
| CAPITAL ONE COMMERCIAL | 339309 | 05/22/19 | OTHER MAINT SUPPLIES | 1125-4238900 | 526.55 | |
| CAPITAL ONE COMMERCIAL | 339309 | 05/22/19 | BUILDING REPAIRS & MAINT | 110-4350100 | 379.98 | |
| CRAIG CARTER | 339310 | 05/22/19 | OTHER EXPENSES | 651-5023990 | 94.17 | 1,110.65 |
| TODD CLARK | 339311 | 05/22/19 | OTHER EXPENSES | 651-5023990 | 90.00 | 94.17 |
| TODD CLARK | 339311 | 05/22/19 | OTHER EXPENSES | 601-5023990 | 89.99 | |
| MATTHEW A. DERYCKERE | 339312 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 713.24 | 179.99 |
| DREWRY SIMMONS VORNEHM, L | 339313 | 05/22/19 | LEGAL FEES | 902-4340000 | 1,852.50 | 713.24 |
| DREWRY SIMMONS VORNEHM, L | 339313 | 05/22/19 | LEGAL FEES | 902-4340000 | 27,005.00 | |
| DREWRY SIMMONS VORNEHM, L | 339313 | 05/22/19 | LEGAL FEES | 902-4340000 | 8,787.50 | |
| GARY DUFEK | 339316 | 05/22/19 | SAFETY SUPPLIES | 1120-4239012 | 9.98 | 37,645.00 |
| GARY DUFEK | 339316 | 05/22/19 | SAFETY SUPPLIES | 1120-4239012 | 14.97 | |
| GARY DUFEK | 339316 | 05/22/19 | SAFETY SUPPLIES | 1120-4239012 | 24.95 | |
| GARY DUFEK | 339316 | 05/22/19 | SAFETY SUPPLIES | 1120-4239012 | 142.90 | |
| GARY DUFEK | 339316 | 05/22/19 | PROMOTIONAL FUNDS | 1120-4355100 | 25.94 | |
| GARY DUFEK | 339316 | 05/22/19 | PROMOTIONAL FUNDS | 1120-4355100 | 53.08 | |
| GARY DUFEK | 339316 | 05/22/19 | SAFETY SUPPLIES | 1120-4239012 | 24.95 | |
| JENELL FAIRMAN | 339317 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1801-4343002 | 215.00 | 296.77 |
| JENELL FAIRMAN | 339317 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1801-4343002 | 1,190.00 | |
| RACHEL FINN | 339318 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1801-4343002 | 35.00 | 1,405.00 |
| ERIC FRENZEL | 339319 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 309.50 | 35.00 |
| GIBRALTAR CONSTRUCTION CO | 339320 | 05/22/19 | WEST PARK | 1082-4460708 | 110,222.98 | 309.50 |
| DAVID HABOUSH | 339321 | 05/22/19 | OTHER EXPENSES | 851-5023990 | 112.06 | 110,222.98 |
| JENNIFER HAMMONS | 339322 | 05/22/19 | TRAVEL FEES & EXPENSES | 1081-4343000 | 255.61 | 112.06 |
| HIRSCH BEDNER ASSOCIATES | 339323 | 05/22/19 | INTERIOR CITY HOTEL-2017E | 902-R4340200 100670 | 7,820.00 | 255.61 |
| HUNTINGTON NATIONAL BANK | 339324 | 05/22/19 | OTHER PROFESSIONAL FEES | 902-4341900 | 1,000.00 | 7,820.00 |
| HUNTINGTON NATIONAL BANK | 339324 | 05/22/19 | OTHER PROFESSIONAL FEES | 902-4341900 | 1,000.00 | |
| INDY ANNAS CATERING | 339325 | 05/22/19 | GENERAL PROGRAM SUPPLIES | 1092-4239039 | 98.05 | 2,000.00 |
| INDY ANNAS CATERING | 339325 | 05/22/19 | GENERAL PROGRAM SUPPLIES | 1094-4239039 | 166.75 | |
| INDY ANNAS CATERING | 339325 | 05/22/19 | OTHER MISCELLANEOUS | 1095-4239099 | 63.70 | |
| JEREMY KASHMAN | 339326 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 2200-4343002 | 1,748.26 | 328.50 |
| JEREMY KASHMAN | 339326 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 2200-4343002 | 266.98 | |
| JEREMY KASHMAN | 339326 | 05/22/19 | EXTERNAL INSTRUCT FEES | 2200-4357004 | 695.00 | |
| JEREMY KASHMAN | 339326 | 05/22/19 | EXTERNAL INSTRUCT FEES | 2200-4357004 | 545.00 | |

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| | | | | | | 3,255.24 |
| ADRIENNE KEELING | 339327 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1801-4343002 | 532.11 | |
| ADRIENNE KEELING | 339327 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 2200-4343002 | 354.74 | |
| | | | | | | 886.85 |
| KENTWOOD OFFICE FURNITURE | 339328 | 05/22/19 | FURNITURE & FIXTURES | 902-4463000 | 25,124.17 | |
| | | | | | | 25,124.17 |
| JORDAN KLEINSMITH | 339329 | 05/22/19 | OTHER EXPENSES | 651-5023990 | 34.17 | |
| | | | | | | 34.17 |
| KRONOS | 339330 | 05/22/19 | CLOUD UPGRADE WORKFORCE | 102-R4463202 101917 | 450.00 | |
| | | | | | | 450.00 |
| TERRY KRUESKAMP | 339331 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1115-4343002 | 89.32 | |
| TERRY KRUESKAMP | 339331 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1115-4343002 | 150.00 | |
| | | | | | | 239.32 |
| MICHAEL LEE | 339332 | 05/22/19 | OTHER CONT SERVICES | 1801-4350900 | 18.87 | |
| MICHAEL LEE | 339332 | 05/22/19 | OTHER EXPENSES | 855-5023990 | 63.60 | |
| MICHAEL LEE | 339332 | 05/22/19 | OFFICE SUPPLIES | 1801-4230200 | 9.03 | |
| | | | | | | 91.50 |
| THE LIFE GUARD STORE INC | 339333 | 05/22/19 | SAFETY SUPPLIES | 1094-4239012 | 375.20 | |
| | | | | | | 375.20 |
| GREG LOVEALL | 339334 | 05/22/19 | TRAINING SEMINARS | 210-4357000 | 125.00 | |
| | | | | | | 125.00 |
| LS/OLDS CONSULTING LLC | 339335 | 05/22/19 | OTHER PROFESSIONAL FEES | 902-4341900 | 6,187.50 | |
| LS/OLDS CONSULTING LLC | 339335 | 05/22/19 | OTHER PROFESSIONAL FEES | 902-4341900 | 5,875.00 | |
| | | | | | | 12,062.50 |
| DAVID MCCOY | 339336 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1115-4343002 | 150.00 | |
| | | | | | | 150.00 |
| ERIC MEHL | 339337 | 05/22/19 | CELLULAR PHONE FEES | 1091-4344100 | 50.00 | |
| | | | | | | 50.00 |
| COREY MENDENHALL | 339338 | 05/22/19 | TICKT:2018-00006615:1 | 102-5023990 | 639.30 | |
| | | | | | | 639.30 |
| JAMES MITCHELL | 339339 | 05/22/19 | TUITION REIMBURSEMENT | 1120-4128000 | 1,563.68 | |
| | | | | | | 1,563.68 |
| NORTHERN SAFETY CO, INC | 339340 | 05/22/19 | SAFETY SUPPLIES | 1094-4239012 | 64.25 | |
| | | | | | | 64.25 |
| OFFICE DEPOT INC | 339341 | 05/22/19 | OTHER MISCELLANOUS | 1115-4239099 | 18.73 | |
| OFFICE DEPOT INC | 339341 | 05/22/19 | OFFICE SUPPLIES | 1115-4230200 | 41.41 | |
| | | | | | | 60.14 |
| PARK 'N POOL CORPORATION | 339342 | 05/22/19 | OTHER MAINT SUPPLIES | 1093-4238900 | 1,888.57 | |
| | | | | | | 1,888.57 |
| PICKETT'S PLACE | 339343 | 05/22/19 | EQUIPMENT REPAIRS & MAINT | 1094-4350000 | 700.00 | |
| | | | | | | 700.00 |
| CHARLES PLUMER | 339344 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 209.96 | |
| CHARLES PLUMER | 339344 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 408.90 | |
| CHARLES PLUMER | 339344 | 05/22/19 | GASOLINE | 1120-4231400 | 36.00 | |
| | | | | | | 654.86 |
| PURCHASE POWER | 339345 | 05/22/19 | POSTAGE | 1091-4342100 | 1,020.99 | |
| | | | | | | 1,020.99 |
| R E I REAL ESTATE SERVICE | 339346 | 05/22/19 | CIVIC THR MAINTENANCE/MGR | 902-R4341900 101419 | 663.51 | |
| | | | | | | 663.51 |
| NEIL REEVES | 339347 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 539.80 | |
| NEIL REEVES | 339347 | 05/22/19 | GASOLINE | 1120-4231400 | 7.55 | |
| | | | | | | 547.35 |
| IAN REPPERT | 339348 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 369.51 | |
| | | | | | | 369.51 |
| REPUBLIC WASTE SERVICES O | 339349 | 05/22/19 | TRASH COLLECTION | 1120-4350101 | 738.00 | |
| REPUBLIC WASTE SERVICES O | 339349 | 05/22/19 | TRASH COLLECTION | 1120-4350101 | 133.22 | |
| | | | | | | 871.22 |
| BROCK G. ROBINSON | 339350 | 05/22/19 | SUBSCRIPTIONS | 1120-4355200 | 90.00 | |

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| BROCK G. ROBINSON | 339350 | 05/22/19 | INTERNAL TRAINING FEES | 1120-4357001 | 25.00 | |
| SCHNEIDER CORPORATION | 339351 | 05/22/19 | ARCH/ENG ADMIN SERVICES | 103-R4460706 51688 | 5,899.16 | 115.00 |
| BRENT A. SCHNEPP | 339352 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 356.00 | 5,899.16 |
| ADAM SCHRINER | 339353 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1192-4343002 | 320.04 | 356.00 |
| SHERWIN WILLIAMS INC | 339354 | 05/22/19 | BUILDING MATERIAL | 1093-4235000 | 63.24 | 320.04 |
| VALESKA SIMMONDS | 339355 | 05/22/19 | TRAVEL FEES & EXPENSES | 1081-4343000 | 152.25 | 63.24 |
| SCOTT STROUP | 339356 | 05/22/19 | TUITION REIMBURSEMENT | 1120-4128000 | 980.88 | 152.25 |
| SUBITUP, INC. | 339357 | 05/22/19 | SUBSCRIPTIONS | 1091-4355200 | 11,400.00 | 980.88 |
| SUNBELT RENTALS, INC. | 339358 | 05/22/19 | EQUIPMENT REPAIRS & MAINT | 1094-4350000 | 329.75 | 11,400.00 |
| SEAN SUTTON | 339359 | 05/22/19 | EXTERNAL TRAINING TRAVEL | 1120-4343002 | 582.08 | 329.75 |
| SEAN SUTTON | 339359 | 05/22/19 | GASOLINE | 1120-4231400 | 58.21 | |
| SWIM OUTLET.COM | 339360 | 05/22/19 | GENERAL PROGRAM SUPPLIES | 1096-4239039 | 255.36 | 640.29 |
| TRICO REGIONAL SEWER UTIL | 339361 | 05/22/19 | 2000130154000 | 1120-4348500 | 101.72 | |
| TRICO REGIONAL SEWER UTIL | 339361 | 05/22/19 | 0376122604988 | 1120-4348500 | 81.70 | |
| BOB VANVOORST | 339362 | 05/22/19 | OTHER CONT SERVICES | 1120-4350900 | 65.80 | 183.42 |
| VIRGIN PULSE, INC. | 339363 | 05/22/19 | OTHER EXPENSES | 301-5023990 | 3,185.00 | 65.80 |
| VIRGIN PULSE, INC. | 339363 | 05/22/19 | OTHER EXPENSES | 301-5023990 | 540.00 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 34.75 | 3,725.00 |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 312.75 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 625.50 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 34.75 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 590.75 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 139.00 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 243.25 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 799.25 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 590.75 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 312.75 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 556.00 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 6,316.75 | |
| WALLACK SOMERS & HAAS PC | 339364 | 05/22/19 | LEGAL FEES | 902-4340000 | 1,633.25 | |
| XEROX CORP | 339365 | 05/22/19 | OTHER EXPENSES | 601-5023990 | 243.93 | 12,189.50 |
| XEROX CORP | 339365 | 05/22/19 | OTHER EXPENSES | 601-5023990 | 112.94 | |
| GARMONG CONSTRUCTION SERV | 339366 | 05/22/19 | REPLACEMENT BIKE PARKING | 902-4341900 102885 | 2,998.00 | 356.87 |
| A T & T MOBILITY | 339367 | 05/28/19 | 287016109662X05112019 | 1160-4344100 | 258.32 | 2,998.00 |
| CARMEL UTILITIES | 339368 | 05/28/19 | WATER & SEWER | 1208-4348500 | 2,085.02 | 258.32 |
| DUKE ENERGY | 339369 | 05/28/19 | ELECTRICITY | 1208-4348000 | 14.00 | 2,085.02 |
| DUKE ENERGY | 339369 | 05/28/19 | ELECTRICITY | 1207-4348000 | 122.63 | |
| DUKE ENERGY | 339369 | 05/28/19 | ELECTRICITY | 1207-4348000 | 340.30 | |
| DUKE ENERGY | 339369 | 05/28/19 | ELECTRICITY | 1207-4348000 | 172.20 | |

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| DUKE ENERGY | 339369 | 05/28/19 | ELECTRICITY | 1207-4348000 | 538.50 | |
| DUKE ENERGY | 339369 | 05/28/19 | ELECTRICITY | 1207-4348000 | 1,073.11 | |
| | | | | | | 2,260.74 |
| VERIZON WIRELESS | 339370 | 05/28/19 | CELLULAR PHONE FEES | 1207-4344100 | 121.75 | |
| VERIZON WIRELESS | 339370 | 05/28/19 | TELEPHONE LINE CHARGES | 911-4344000 | 100.01 | |
| | | | | | | 221.76 |
| AAA EXTERMINATING INC | 339371 | 05/28/19 | BUILDING REPAIRS & MAINT | 1110-4350100 | 85.00 | |
| | | | | | | 85.00 |
| ABRA AUTO BODY & GLASS | 339372 | 05/28/19 | AUTO REPAIR & MAINTENANCE | 1110-4351000 | 362.76 | |
| | | | | | | 362.76 |
| ACE-PAK PRODUCTS INC | 339373 | 05/28/19 | UNIFORMS | 2200-4356001 | 56.97 | |
| | | | | | | 56.97 |
| ACTION EQUIPMENT INC | 339374 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 140.72 | |
| ACTION EQUIPMENT INC | 339374 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 290.03 | |
| ACTION EQUIPMENT INC | 339374 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 321.93 | |
| | | | | | | 752.68 |
| ACUSHNET CO | 339375 | 05/28/19 | GOLF SOFTGOODS | 1207-4356006 | 1,269.64 | |
| | | | | | | 1,269.64 |
| ADVANCED TURF SOLUTIONS I | 339376 | 05/28/19 | LANDSCAPING SUPPLIES | 2201-4239034 | 1,262.00 | |
| | | | | | | 1,262.00 |
| AMAZON CAPITAL SERVICES | 339377 | 05/28/19 | 1YHK1XYRQNW9 | 651-5023990 | 55.02 | |
| | | | | | | 55.02 |
| AMAZON CAPITAL SERVICES | 339378 | 05/28/19 | 1NRWFT6VHF1C | 102-4467099 | 2,952.82 | |
| | | | | | | 2,952.82 |
| AMAZON CAPITAL SERVICES | 339379 | 05/28/19 | 1RGP6WNFDD19 | 2201-4238900 | 299.85 | |
| AMAZON CAPITAL SERVICES | 339379 | 05/28/19 | 1JCJFRPT4GRX | 2201-4238000 | 1,119.98 | |
| AMAZON CAPITAL SERVICES | 339379 | 05/28/19 | 1LRLYJPCWM3W | 2201-4463000 | 542.59 | |
| AMAZON CAPITAL SERVICES | 339379 | 05/28/19 | 1LWVT7DYKGDK | 2201-4237000 | 305.95 | |
| AMAZON CAPITAL SERVICES | 339379 | 05/28/19 | 1JJLWX4VLG9J | 2201-4238000 | 262.47 | |
| AMAZON CAPITAL SERVICES | 339379 | 05/28/19 | 1FTVN1MRHT3C | 2201-4238000 | 41.78 | |
| AMAZON CAPITAL SERVICES | 339379 | 05/28/19 | 1LHYJFK7CNX9 | 2201-4237000 | 27.90 | |
| | | | | | | 2,600.52 |
| ANNE ESSEX | 339380 | 05/28/19 | TUITION REIMBURSEMENT | 1701-4128000 | 1,668.10 | |
| | | | | | | 1,668.10 |
| APPLIED INDUST TECH INC | 339381 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 111.96 | |
| | | | | | | 111.96 |
| ARTISTS DEVELOPMENT COMPA | 339382 | 05/28/19 | BOOKING ENTERTAINMENT SER | 1203-R4359003 101251 | 750.00 | |
| | | | | | | 750.00 |
| ARTISTS DEVELOPMENT COMPA | 339383 | 05/28/19 | BOOKING ENTERTAINMENT SER | 1203-R4359003 101251 | 500.00 | |
| ARTISTS DEVELOPMENT COMPA | 339383 | 05/28/19 | BOOKING ENTERTAINMENT SER | 1203-R4359300 101250 | 100.00 | |
| | | | | | | 600.00 |
| ARTISTS DEVELOPMENT COMPA | 339384 | 05/28/19 | BOOKING ENTERTAINMENT SER | 1203-R4359003 101251 | 250.00 | |
| | | | | | | 250.00 |
| BILL ESTES CHEVROLET BUIC | 339385 | 05/28/19 | REPAIR PARTS | 1110-4237000 | 52.46 | |
| | | | | | | 52.46 |
| ASCENSION ST VINCENT PUBL | 339386 | 05/28/19 | MEDICAL EXAM FEES | 1110-4340701 | 183.21 | |
| ASCENSION ST VINCENT PUBL | 339386 | 05/28/19 | MEDICAL EXAM FEES | 1110-4340701 | 10,018.80 | |
| | | | | | | 10,202.01 |
| ASPHALT MATERIALS INC | 339387 | 05/28/19 | BITUMINOUS MATERIALS | 2201-4236300 | 412.30 | |
| | | | | | | 412.30 |
| AUTOZONE INC | 339388 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 35.98 | |
| | | | | | | 35.98 |
| B L ANDERSON CO. | 339389 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 647.50 | |
| | | | | | | 647.50 |
| BATTERIES PLUS BULBS | 339390 | 05/28/19 | REPAIR PARTS | 2201-4237000 | 62.40 | |
| BATTERIES PLUS BULBS | 339390 | 05/28/19 | EQUIPMENT REPAIRS & MAINT | 1110-4350000 | 83.99 | |
| | | | | | | 146.39 |
| BELFOR PROPERTY RESTORATI | 339391 | 05/28/19 | MAINTENANCE BLDG REPAIR | 2201-4350100 102731 | 7,933.20 | |

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| | | | | | | 7,933.20 |
| BOLDEN'S CLEANING & RESTO | 339392 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 250.00 | 250.00 |
| BROWNELLS INC | 339393 | 05/28/19 | AMMUNITIONS & ACCESSORIES | 1110-4239010 | 85.17 | 85.17 |
| C. L. COONROD & COMPANY | 339394 | 05/28/19 | PROFESSIONAL ACCT SERVICE | 1160-R4340303 102381 | 4,104.00 | 4,104.00 |
| CARGILL INC-SALT DIVISION | 339395 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 2,718.76 | |
| CARGILL INC-SALT DIVISION | 339395 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 2,685.70 | |
| CARGILL INC-SALT DIVISION | 339395 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 2,684.63 | |
| CARGILL INC-SALT DIVISION | 339395 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 2,644.10 | |
| | | | | | | 10,733.19 |
| CARMEL WELDING & SUPP INC | 339396 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 29.90 | 29.90 |
| CARTERSON PUBLIC SAFETY G | 339397 | 05/28/19 | EXTERNAL INSTRUCT FEES | 1120-4357004 | 350.00 | 350.00 |
| CHARDON LABORATORIES INC | 339398 | 05/28/19 | OTHER CONT SERVICES | 1208-4350900 | 895.00 | 895.00 |
| CHURCH CHURCH HITTLE & AN | 339399 | 05/28/19 | OTHER PROFESSIONAL FEES | 1110-4341999 | 820.00 | |
| CHURCH CHURCH HITTLE & AN | 339399 | 05/28/19 | OTHER PROFESSIONAL FEES | 1110-4341999 | 432.50 | |
| | | | | | | 1,252.50 |
| CINTAS CORPORATION #18 | 339400 | 05/28/19 | LAUNDRY SERVICE | 2201-4356501 | 196.27 | 196.27 |
| CINTAS FIRST AID & SAFETY | 339401 | 05/28/19 | SAFETY SUPPLIES | 1110-4239012 | 157.26 | 157.26 |
| COBRA PUMA GOLF INC | 339402 | 05/28/19 | GOLF SOFTGOODS | 1207-4356006 | 133.77 | 133.77 |
| CANTEEN REFRESHMENT SERVI | 339403 | 05/28/19 | PROMOTIONAL FUNDS | 1160-4355100 | 38.00 | 38.00 |
| CONGRESS FOR THE NEW URBA | 339404 | 05/28/19 | EXTERNAL TRAINING TRAVEL | 1801-4343002 | 640.00 | |
| CONGRESS FOR THE NEW URBA | 339404 | 05/28/19 | EXTERNAL TRAINING TRAVEL | 1801-4343002 | 640.00 | |
| | | | | | | 1,280.00 |
| CORE & MAIN | 339405 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 180.55 | |
| CORE & MAIN | 339405 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 321.00 | |
| CORE & MAIN | 339405 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 66.00 | |
| | | | | | | 567.55 |
| OFFICE KEEPERS | 339406 | 05/28/19 | OTHER CONT SERVICES | 1120-4350900 | 950.00 | 950.00 |
| EDGEGUYS HEATING & COOLIN | 339407 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 3,842.00 | |
| EDGEGUYS HEATING & COOLIN | 339407 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 3,842.00 | |
| | | | | | | 7,684.00 |
| ENVIRONMENTAL LABORATORIE | 339408 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 10.50 | |
| ENVIRONMENTAL LABORATORIE | 339408 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 262.50 | |
| ENVIRONMENTAL LABORATORIE | 339408 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 10.50 | |
| ENVIRONMENTAL LABORATORIE | 339408 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 262.50 | |
| ENVIRONMENTAL LABORATORIE | 339408 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 10.50 | |
| | | | | | | 556.50 |
| EWING IRRIGATION PRODUCTS | 339409 | 05/28/19 | LANDSCAPING SUPPLIES | 2201-4239034 | 817.42 | 817.42 |
| FILTER SERVICES OF INDIAN | 339410 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 146.36 | 146.36 |
| GRM MGMT SERVICES OF IN | 339411 | 05/28/19 | OTHER PROFESSIONAL FEES | 502-4341999 | 209.67 | 209.67 |
| GONZALES HOME IMPROVEMENT | 339412 | 05/28/19 | OTHER EXPENSES | 604-5023990 | 18,955.20 | 18,955.20 |
| GORDON FOOD SERVICE, INC | 339413 | 05/28/19 | FOOD & BEVERAGES | 1207-4239040 | 50.98 | 50.98 |
| GRAINGER | 339414 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 17.24 | |

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| | | | | | | 17.24 |
| GRAVELIE EXCAVATING INC | 339415 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 985.00 | 985.00 |
| HALL SIGNS, INC. | 339416 | 05/28/19 | STREET SIGNS | 2201-4239031 | 2,158.11 | 2,158.11 |
| HARDING MATERIALS INC | 339417 | 05/28/19 | BITUMINOUS MATERIALS | 2201-4236300 | 102.07 | |
| HARDING MATERIALS INC | 339417 | 05/28/19 | BITUMINOUS MATERIALS | 2201-4236300 | 58.41 | |
| HARDING MATERIALS INC | 339417 | 05/28/19 | BITUMINOUS MATERIALS | 2201-4236300 | 59.00 | 219.48 |
| HARRINGTON INDUSTRIAL PLA | 339418 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 22.76 | 22.76 |
| HITTLE LANDSCAPING, INC | 339419 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 175.28 | |
| HITTLE LANDSCAPING, INC | 339419 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 6,806.95 | |
| HITTLE LANDSCAPING, INC | 339419 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 307.29 | 7,289.52 |
| HP INC. | 339420 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 508.00 | |
| HP INC. | 339420 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 1,210.00 | |
| HP INC. | 339420 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 38.00 | 1,756.00 |
| MARK HULETT | 339421 | 05/28/19 | INTERNAL INSTRUCT FEES | 1120-4357003 | 625.00 | 625.00 |
| I A F F | 339422 | 05/28/19 | EXTERNAL INSTRUCT FEES | 1120-4357004 | 575.00 | 575.00 |
| INDIANA DEPT OF ENVIRONME | 339423 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 30.00 | |
| INDIANA DEPT OF ENVIRONME | 339423 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 30.00 | |
| INDIANA DEPT OF ENVIRONME | 339423 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 30.00 | |
| INDIANA DEPT OF ENVIRONME | 339423 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 30.00 | |
| INDIANA DEPT OF ENVIRONME | 339423 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 30.00 | |
| INDIANA DEPT OF ENVIRONME | 339423 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 30.00 | |
| INDIANA DEPT OF ENVIRONME | 339423 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 30.00 | |
| INDIANA DEPT OF ENVIRONME | 339423 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 30.00 | |
| INDIANA DEPT OF ENVIRONME | 339423 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 30.00 | 270.00 |
| INDIANA STATE POLICE | 339424 | 05/28/19 | OTHER EXPENSES | 210-5023990 | 732.00 | 732.00 |
| INDIANAPOLIS STAR | 339425 | 05/28/19 | PUBLICATION OF LEGAL ADS | 1801-4345500 | 956.44 | 956.44 |
| KENNEY OUTDOOR SOLUTIONS | 339426 | 05/28/19 | EQUIPMENT REPAIRS & MAINT | 1207-4350000 | 9.28 | 9.28 |
| KIRBY RISK CORPORATION | 339427 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 147.72 | |
| KIRBY RISK CORPORATION | 339427 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 20.10 | 167.82 |
| LUNA LANGUAGE SERVICES | 339428 | 05/28/19 | INTERPRETER FEES | 506-4341954 | 130.00 | 130.00 |
| MASTER TRANSLATION SERVIC | 339429 | 05/28/19 | INTERPRETER FEES | 506-4341954 | 1,102.00 | 1,102.00 |
| MCGAVIC OUTDOOR POWER EQU | 339430 | 05/28/19 | REPAIR PARTS | 2201-4237000 | 243.32 | 243.32 |
| MEDASSURE | 339431 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 330.00 | 330.00 |
| MEDIA FACTORY | 339432 | 05/28/19 | OTHER PROFESSIONAL FEES | 902-4341900 | 15.00 | |
| MEDIA FACTORY | 339432 | 05/28/19 | STATIONARY & PRNTD MATERL | 1160-4230100 | 233.34 | |
| MEDIA FACTORY | 339432 | 05/28/19 | STATIONARY & PRNTD MATERL | 1160-4230100 | 230.10 | 478.44 |
| MENARDS, INC | 339433 | 05/28/19 | 71515 | 1203-R4463000 102360 | 116.56 | |
| MENARDS, INC | 339433 | 05/28/19 | 72520 | 601-5023990 | 29.99 | |
| MENARDS, INC | 339433 | 05/28/19 | 72643 | 601-5023990 | 29.81 | |
| MENARDS, INC | 339433 | 05/28/19 | 72696 | 601-5023990 | 87.92 | |

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| MENARDS, INC | 339433 | 05/28/19 | 72698 | 601-5023990 | 2.90 | |
| | | | | | | 267.18 |
| MENARDS, INC | 339434 | 05/28/19 | 71707 | 1203-R4463000 | 456.67 | |
| MENARDS, INC | 339434 | 05/28/19 | 72473 | 1203-R4463000 | 29.98 | |
| MENARDS, INC | 339434 | 05/28/19 | 70764 | 1203-4239099 | 335.22 | |
| MENARDS, INC | 339434 | 05/28/19 | 70881 | 1203-4239099 | 36.23 | |
| MENARDS, INC | 339434 | 05/28/19 | 70850 | 1203-4239099 | 5.98 | |
| MENARDS, INC | 339434 | 05/28/19 | 70848 | 1203-4239099 | 29.98 | |
| MENARDS, INC | 339434 | 05/28/19 | 70845 | 1203-4239099 | 75.36 | |
| MENARDS, INC | 339434 | 05/28/19 | 71076 | 1203-4239099 | 286.38 | |
| MENARDS, INC | 339434 | 05/28/19 | 71374 | 1203-4239099 | 36.95 | |
| MENARDS, INC | 339434 | 05/28/19 | 71710 | 1203-4239099 | 25.12 | |
| MENARDS, INC | 339434 | 05/28/19 | 71707 | 1203-4239099 | 26.84 | |
| MENARDS, INC | 339434 | 05/28/19 | 71749 | 1203-4239099 | 61.42 | |
| MENARDS, INC | 339434 | 05/28/19 | 72253 | 1203-4239099 | 21.70 | |
| MENARDS, INC | 339434 | 05/28/19 | 72630 | 1203-4239099 | 18.98 | |
| MENARDS, INC | 339434 | 05/28/19 | 73090 | 2201-4238900 | 5.85 | |
| MENARDS, INC | 339434 | 05/28/19 | 73227 | 2201-4238900 | 20.97 | |
| | | | | | | 1,473.63 |
| MENARDS, INC | 339435 | 05/28/19 | 73121 | 1120-4239012 | 167.16 | |
| MENARDS, INC | 339435 | 05/28/19 | 72779 | 1120-4237000 | 103.47 | |
| MENARDS, INC | 339435 | 05/28/19 | 73160 | 1120-4237000 | 89.65 | |
| | | | | | | 360.28 |
| MID STATE TRUCK EQUIP COR | 339436 | 05/28/19 | REPAIR PARTS | 2201-4237000 | 2,600.00 | |
| | | | | | | 2,600.00 |
| MITSCH DESIGN INC | 339437 | 05/28/19 | WORKPLACE FURNITURE | 1203-R4463000 | 3,951.16 | |
| MITSCH DESIGN INC | 339437 | 05/28/19 | SOUND REDUCE SYSTEM | 1203-R4463000 | 3,789.77 | |
| | | | | | | 7,740.93 |
| MUNICIPAL EMERGENCY SERVI | 339438 | 05/28/19 | SAFETY ACCESSORIES | 1120-4356003 | 97.60 | |
| MUNICIPAL EMERGENCY SERVI | 339438 | 05/28/19 | SAFETY ACCESSORIES | 1120-4356003 | 220.73 | |
| MUNICIPAL EMERGENCY SERVI | 339438 | 05/28/19 | SAFETY ACCESSORIES | 1120-4356003 | 141.73 | |
| MUNICIPAL EMERGENCY SERVI | 339438 | 05/28/19 | SAFETY ACCESSORIES | 1120-4356003 | 946.75 | |
| | | | | | | 1,406.81 |
| NAPA AUTO PARTS INC | 339439 | 05/28/19 | REPAIR PARTS | 1120-4237000 | 56.11 | |
| NAPA AUTO PARTS INC | 339439 | 05/28/19 | REPAIR PARTS | 1120-4237000 | 110.89 | |
| NAPA AUTO PARTS INC | 339439 | 05/28/19 | 4329-197752 | 1110-4351000 | 32.97 | |
| | | | | | | 199.97 |
| NELSON ALARM COMPANY | 339440 | 05/28/19 | BUILDING REPAIRS & MAINT | 1120-4350100 | 442.13 | |
| NELSON ALARM COMPANY | 339440 | 05/28/19 | BUILDING REPAIRS & MAINT | 1120-4350100 | 207.70 | |
| | | | | | | 649.83 |
| NETWORK SERVICES COMPANY | 339441 | 05/28/19 | OTHER MAINT SUPPLIES | 1120-4238900 | 79.90 | |
| | | | | | | 79.90 |
| OBERER'S FLOWERS | 339442 | 05/28/19 | PROMOTIONAL FUNDS | 1160-4355100 | 49.48 | |
| | | | | | | 49.48 |
| OFFICE DEPOT INC | 339443 | 05/28/19 | OFFICE SUPPLIES | 1120-4230200 | 23.58 | |
| OFFICE DEPOT INC | 339443 | 05/28/19 | OFFICE SUPPLIES | 1120-4230200 | 164.96 | |
| OFFICE DEPOT INC | 339443 | 05/28/19 | OFFICE SUPPLIES | 1120-4230200 | 26.01 | |
| OFFICE DEPOT INC | 339443 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 232.48 | |
| OFFICE DEPOT INC | 339443 | 05/28/19 | OFFICE SUPPLIES | 1110-4230200 | 30.75 | |
| OFFICE DEPOT INC | 339443 | 05/28/19 | OFFICE SUPPLIES | 1110-4230200 | 10.01 | |
| OFFICE DEPOT INC | 339443 | 05/28/19 | OFFICE SUPPLIES | 1110-4230200 | 3.35 | |
| OFFICE DEPOT INC | 339443 | 05/28/19 | OFFICE SUPPLIES | 1110-4230200 | 45.90 | |
| OFFICE DEPOT INC | 339443 | 05/28/19 | OFFICE SUPPLIES | 1110-4230200 | 332.82 | |
| | | | | | | 869.86 |
| OMNI CENTRE FOR PUBLIC ME | 339444 | 05/28/19 | OTHER CONT SERVICES | 1120-4350900 | 107.50 | |
| | | | | | | 107.50 |
| O'REILLY AUTO PARTS | 339445 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 5.49 | |
| | | | | | | 5.49 |

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| OTT EQUIPMENT SERVICE INC | 339446 | 05/28/19 | BUILDING REPAIRS & MAINT | 1120-4350100 | 157.50 | 157.50 |
| PVP COMMUNICATIONS, INC | 339447 | 05/28/19 | EQUIPMENT REPAIRS & MAINT | 1110-4350000 | 415.20 | 415.20 |
| PATRIOT ENGINEERING & ENV | 339448 | 05/28/19 | GROUPS MAINT EQUIPMENT | 1207-4463500 | 1,277.50 | 1,277.50 |
| PCMG, INC | 339449 | 05/28/19 | CENTER GREEN WIFI LICENSE | 1203-4359300 102852 | 1,057.50 | 1,057.50 |
| PEARSON FORD, INC | 339450 | 05/28/19 | AUTO REPAIR & MAINTENANCE | 1110-4351000 | 114.94 | 114.94 |
| PHYSIO CONTROL CORP | 339451 | 05/28/19 | EQUIPMENT MAINT CONTRACTS | 1120-4351501 | 22,491.00 | 22,491.00 |
| PITNEY BOWES INC. | 339452 | 05/28/19 | POSTAGE METER LEASE | 1160-4353003 102647 | 518.40 | 518.40 |
| PLYMATE | 339453 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 280.52 | 532.93 |
| PLYMATE | 339453 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 215.67 | |
| PLYMATE | 339453 | 05/28/19 | OTHER RENTAL & LEASES | 1110-4353099 | 36.74 | |
| PRO-AIR | 339454 | 05/28/19 | OTHER CONT SERVICES | 1120-4350900 | 109.95 | 109.95 |
| PSALM 51:10 LLC | 339455 | 05/28/19 | OFFICE CLEANING | 1801-4350900 102762 | 205.83 | 759.90 |
| PSALM 51:10 LLC | 339455 | 05/28/19 | OFFICE CLEANING | 1801-4350900 102762 | 325.00 | |
| PSALM 51:10 LLC | 339455 | 05/28/19 | OFFICE CLEANING | 1801-4350900 102762 | 229.07 | |
| PURE WATER PARTNERS | 339456 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 570.00 | 570.00 |
| R & T TIRE-TIPTON | 339457 | 05/28/19 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 3,066.62 | 4,660.74 |
| R & T TIRE-TIPTON | 339457 | 05/28/19 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 1,594.12 | |
| READY REFRESH BY NESTLE | 339458 | 05/28/19 | OTHER CONT SERVICES | 1801-4350900 | 73.89 | 73.89 |
| RED WING BUSINESS ADVANTA | 339459 | 05/28/19 | 20190510020506 | 601-5023990 | 198.98 | 198.98 |
| RENEWED PERFORMANCE INC (| 339460 | 05/28/19 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 8,249.76 | 8,249.76 |
| REYNOLDS FARM EQUIPMENT | 339461 | 05/28/19 | REPAIR PARTS | 1120-4237000 | 95.02 | 554.10 |
| REYNOLDS FARM EQUIPMENT | 339461 | 05/28/19 | REPAIR PARTS | 2201-4237000 | 459.08 | |
| RICOH AMERICAS CORPORATIO | 339462 | 05/28/19 | COPIER | 506-4353004 | 79.92 | 79.92 |
| RITZ CHARLES CATERING | 339463 | 05/28/19 | OTHER EXPENSES | 852-5023990 | 749.93 | 749.93 |
| RITZ SAFETY | 339464 | 05/28/19 | SAFETY ACCESSORIES | 2201-4356003 | 35.32 | 160.90 |
| RITZ SAFETY | 339464 | 05/28/19 | SAFETY ACCESSORIES | 2201-4356003 | 125.58 | |
| RUNYON EQUIPMENT RENTAL | 339465 | 05/28/19 | BOTTLED GAS | 1120-4231100 | 72.54 | 217.62 |
| RUNYON EQUIPMENT RENTAL | 339465 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 48.36 | |
| RUNYON EQUIPMENT RENTAL | 339465 | 05/28/19 | BOTTLED GAS | 2201-4231100 | 96.72 | |
| SAGAMORE NEWS MEDIA | 339466 | 05/28/19 | PUBLICATION OF LEGAL ADS | 1801-4345500 | 128.32 | 128.32 |
| SERVICE PIPE & SUPPLY INC | 339467 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 189.13 | 189.13 |
| SHERWIN WILLIAMS INC | 339468 | 05/28/19 | OTHER MISCELLANOUS | 1203-4239099 | 88.60 | 295.51 |
| SHERWIN WILLIAMS INC | 339468 | 05/28/19 | OTHER MISCELLANOUS | 1203-4239099 | 51.90 | |
| SHERWIN WILLIAMS INC | 339468 | 05/28/19 | OTHER MISCELLANOUS | 1203-4239099 | 103.40 | |
| SHERWIN WILLIAMS INC | 339468 | 05/28/19 | OTHER MISCELLANOUS | 1203-4239099 | 51.61 | |

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| SHRED-IT USA LLC | 339469 | 05/28/19 | OTHER CONT SERVICES | 1701-4350900 | 87.86 | 87.86 |
| SOLLENBERGER RENTAL MANAG | 339470 | 05/28/19 | NATURAL GAS | 911-4349000 | 37.68 | |
| SOLLENBERGER RENTAL MANAG | 339470 | 05/28/19 | ELECTRICITY | 911-4348000 | 2,164.05 | |
| STAPLES BUSINESS ADVANTAG | 339471 | 05/28/19 | OFFICE SUPPLIES | 506-4230200 | 853.01 | 2,201.73 |
| STATE SAFETY & COMPLIANCE | 339472 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 474.32 | 853.01 |
| STRYKER MEDICAL | 339473 | 05/28/19 | OTHER CONT SERVICES | 1120-4350900 | 353.44 | 474.32 |
| TESTING FOR PUBLIC SAFETY | 339474 | 05/28/19 | PROMOTIONAL TESTING FEES | 1120-4341910 | 4,250.00 | 353.44 |
| THOMSON REUTERS-WEST | 339475 | 05/28/19 | SPECIAL INVESTIGATION FEE | 911-4358200 | 260.00 | 4,250.00 |
| TOSHIBA FINANCIAL SERVICE | 339476 | 05/28/19 | OTHER RENTAL & LEASES | 2201-4353099 | 214.07 | 260.00 |
| TRACTOR SUPPLY CO | 339477 | 05/28/19 | CITY OF CARMEL | 601-5023990 | 299.97 | 214.07 |
| TRUCK SERVICE INC | 339478 | 05/28/19 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 3,645.43 | 299.97 |
| TRUCK SERVICE INC | 339478 | 05/28/19 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 414.72 | |
| TRUCK SERVICE INC | 339478 | 05/28/19 | AUTO REPAIR & MAINTENANCE | 1120-4351000 | 1,442.99 | 5,503.14 |
| UPS | 339479 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 21.01 | 21.01 |
| UTILITY SUPPLY CO INC. | 339480 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 840.00 | |
| UTILITY SUPPLY CO INC. | 339480 | 05/28/19 | OTHER EXPENSES | 604-5023990 | 27,500.00 | 28,340.00 |
| WHITE'S ACE HARDWARE | 339481 | 05/28/19 | 21410126 | 854-4359033 | 23.48 | |
| WHITE'S ACE HARDWARE | 339481 | 05/28/19 | 21389103 | 1203-4359003 | 4.88 | |
| WHITE'S ACE HARDWARE | 339481 | 05/28/19 | 21396152 | 1203-4230200 | 31.21 | |
| WHITE'S ACE HARDWARE | 339481 | 05/28/19 | 21397425 | 1203-4230200 | 20.36 | 79.93 |
| WHITE'S ACE HARDWARE | 339482 | 05/28/19 | REPAIR PARTS | 1120-4237000 | 113.08 | 113.08 |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21388328 | 1203-4239099 | 28.14 | |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21388366 | 1203-4239099 | 7.18 | |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21395388 | 1203-4359003 | 30.24 | |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21391551 | 1203-4239099 | 13.98 | |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21392193 | 1203-4239099 | 14.38 | |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21392825 | 1203-4239099 | 14.01 | |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21394308 | 1203-4239099 | 25.51 | |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21394314 | 1203-4239099 | 3.05 | |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21394709 | 1203-4239099 | 19.78 | |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21396041 | 1203-4239099 | 10.66 | |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21396089 | 1203-4239099 | 58.48 | |
| WHITE'S ACE HARDWARE | 339483 | 05/28/19 | 21396419 | 1203-4239099 | -13.50 | 211.91 |
| WHITE'S ACE HARDWARE | 339484 | 05/28/19 | 21387575 | 1203-4239099 | 33.17 | |
| WHITE'S ACE HARDWARE | 339484 | 05/28/19 | 21390548 | 1203-4239099 | 5.81 | 38.98 |
| XEROX CORP | 339485 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 251.64 | |
| XEROX CORP | 339485 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 318.21 | 569.85 |
| NATIONAL PEN CO LLC | 339486 | 05/28/19 | OTHER MISCELLANOUS | 1120-4239099 | 137.79 | 137.79 |
| JANI-KING OF INDIANAPOLIS | 339487 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 265.50 | |
| JANI-KING OF INDIANAPOLIS | 339487 | 05/28/19 | OTHER EXPENSES | 601-5023990 | 265.50 | |

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| | | | | | | 531.00 |
| XYLEM WATER SOLUTIONS USA | 339488 | 05/28/19 | OTHER EXPENSES | 651-5023990 | 60.00 | 60.00 |
| ZIRMED | 339489 | 05/28/19 | SUBSCRIPTIONS | 1120-4355200 | 490.96 | 490.96 |
| MID AMERICA BEVERAGE INC | 339490 | 05/28/19 | FOOD & BEVERAGES | 1207-4239040 | 635.40 | 635.40 |
| MONARCH BEVERAGE CO INC | 339491 | 05/28/19 | FOOD & BEVERAGES | 1207-4239040 | 1,667.85 | 1,667.85 |
| BIER BREWERY & TAP ROOM | 339492 | 05/28/19 | FOOD & BEVERAGES | 1207-4239040 | 130.00 | 130.00 |
| GSB, INC. | 339180 | 05/22/19 | FEINSTEIN CLUB DESIGN | 902-4340200 102723 | 22,930.43 | 22,930.43 |
| INSIGHT ENGINEERING INC | 339199 | 05/22/19 | ARCHITECTURAL FEES | 902-4340200 | 3,150.00 | 3,150.00 |
| WALLACK SOMERS & HAAS PC | 339261 | 05/22/19 | LEGAL FEES | 902-4340000 | 2,363.00 | 2,363.00 |
| WALLACK SOMERS & HAAS PC | 339262 | 05/22/19 | LEGAL FEES | 902-4340000 | 1,251.00 | 1,251.00 |
| WALLACK SOMERS & HAAS PC | 339263 | 05/22/19 | LEGAL FEES | 902-4340000 | 13,563.50 | 13,563.50 |
| WALLACK SOMERS & HAAS PC | 339264 | 05/22/19 | LEGAL FEES | 902-4340000 | 139.00 | 139.00 |
| WALLACK SOMERS & HAAS PC | 339265 | 05/22/19 | LEGAL FEES | 902-4340000 | 451.75 | 451.75 |
| WALLACK SOMERS & HAAS PC | 339266 | 05/22/19 | LEGAL FEES | 902-4340000 | 34.75 | 34.75 |
| WALLACK SOMERS & HAAS PC | 339267 | 05/22/19 | LEGAL FEES | 902-4340000 | 139.00 | 139.00 |
| WALLACK SOMERS & HAAS PC | 339268 | 05/22/19 | LEGAL FEES | 902-4340000 | 69.50 | 69.50 |
| WALLACK SOMERS & HAAS PC | 339269 | 05/22/19 | LEGAL FEES | 902-4340000 | 1,320.50 | 1,320.50 |
| WALLACK SOMERS & HAAS PC | 339270 | 05/22/19 | LEGAL FEES | 902-4340000 | 243.25 | 243.25 |
| WALLACK SOMERS & HAAS PC | 339271 | 05/22/19 | LEGAL FEES | 902-4340000 | 764.50 | 764.50 |
| WALLACK SOMERS & HAAS PC | 339272 | 05/22/19 | LEGAL FEES | 902-4340000 | 641.25 | 641.25 |
| WALLACK SOMERS & HAAS PC | 339273 | 05/22/19 | LEGAL FEES | 902-4340000 | 451.75 | 451.75 |
| WALLACK SOMERS & HAAS PC | 339274 | 05/22/19 | LEGAL FEES | 902-4340000 | 347.50 | 347.50 |
| WALLACK SOMERS & HAAS PC | 339275 | 05/22/19 | LEGAL FEES | 902-4340000 | 139.00 | 139.00 |
| COURY HOSPITALITY, INC | 339294 | 05/22/19 | HOTEL DEV CONSULT-2017E | 902-R4341999 100600 | 653.10 | 653.10 |
| COURY HOSPITALITY, INC | 339295 | 05/22/19 | HOTEL DEV CONSULT-2017E | 902-R4341999 100600 | 10,000.00 | 10,000.00 |
| COURY HOSPITALITY, INC | 339296 | 05/22/19 | HOTEL DEV CONSULT-2017E | 902-R4341999 100600 | 10,000.00 | 10,000.00 |
| DREWRY SIMMONS VORNEHM, L | 339314 | 05/22/19 | LEGAL FEES | 902-4340000 | 30,102.50 | 30,102.50 |
| DREWRY SIMMONS VORNEHM, L | 339315 | 05/22/19 | LEGAL FEES | 902-4340000 | 3,302.50 | 3,302.50 |

SUNGARD PENTAMATION, INC.
DATE: 05/28/2019
TIME: 13:55:43

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25
acctpaylcrm

| VENDOR NAME | CHECK NO | DATE | DESCRIPTION | KEY ORGAN-ACCOUNT P.O. | INVOICE AMT | CHECK AMT |
|-------------|----------|------|----------------------|-------------------------------|--------------|-----------|
| | | | | TOTAL HAND WRITTEN CHECKS | | .00 |
| | | | | TOTAL COMPUTER-WRITTEN CHECKS | 1,484,466.69 | |
| | | | TOTAL WRITTEN CHECKS | 1,484,466.69 | | |

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 25 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,484,466.69 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

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

| Name | Num | Date | Description | Account | Check Amount |
|-------------------------|-------|------------|-----------------------|---------------|------------------|
| Vectren Energy Delivery | 10181 | 05/17/2019 | Mohawk Landings -fees | 902 - 4341900 | \$ 46.83 |
| Duke Energy | 10182 | 05/17/2019 | Mohawk Landings -fees | 902 - 4341900 | \$ 203.61 |
| Carmel Utilities | 10183 | 05/17/2019 | Mohawk Landings -fees | 902 - 4341900 | \$ 144.74 |
| | | | | | \$ 395.18 |

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

 CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 395.18 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

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- Opened new CRC office and unveiled model project
- Construction progressing for Proscenium, Midtown West, and Midtown South
- Received RFP responses for Lot One (NE corner of Main and Range Line)
- Approved terms for Mohawk Landing project

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.

| | | |
|--------------------------------|----|-----------|
| April Beginning Balance | \$ | 2,316,493 |
| April Revenues | \$ | 1,290,207 |
| April Transfers | \$ | 0 |
| April Expenditures | \$ | 326,335 |
| April Ending Balance | \$ | 3,280,366 |

LOOKING AHEAD

- Completion of Midtown West garage and Midtown Flats
- Selection of developer for Lot One
- Receive bids for Monon and Main garage south façade project

FINANCIAL STATEMENT

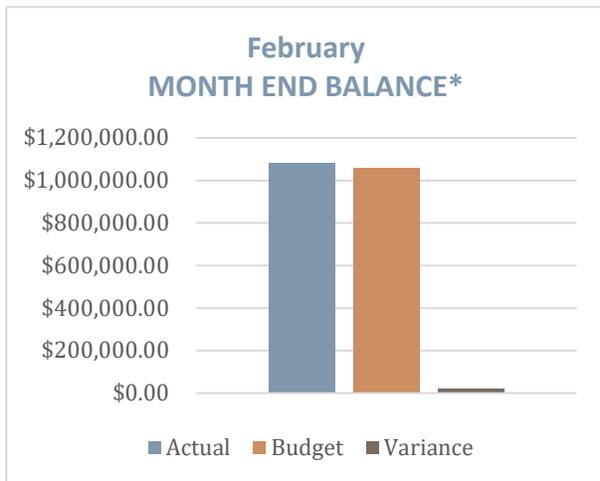
Financial Statement

APRIL MONTH-END FINANCIAL BALANCE

| | |
|--|-----------------|
| Ending Balance without Restricted Funds | \$ 3,280,365.58 |
| Ending Balance with Restricted Funds | \$ 7,771,571.89 |

SUMMARY OF CASH

For the Month Ending April, 2019



| DESCRIPTION | ACTUAL | MONTHLY PROJECTION | VARIANCE |
|-----------------------------|------------------------|------------------------|----------------------|
| Cash Balance 4/1/19 | | | |
| 1101 Cash | \$ 742,348.54 | \$ 742,348.54 | \$ - |
| 1110 TIF | \$ 1,574,144.90 | \$ 1,574,144.90 | \$ - |
| Total Cash | \$ 2,316,493.44 | \$ 2,316,493.44 | \$ - |
| Receipts | | | |
| 1101 Cash | \$ 699,297.52 | \$ 679,257.44 | \$ 20,040.08 |
| 1110 TIF | \$ 590,909.28 | \$ 590,909.28 | \$ - |
| Developer Payments | \$ - | \$ - | \$ - |
| Transfer to SRF | \$ - | \$ - | \$ - |
| Total Receipts | \$ 1,290,206.80 | \$ 1,270,166.72 | \$ 20,040.08 |
| Disbursements | | | |
| 1101 Cash | \$ 151,129.43 | \$ 151,129.43 | \$ - |
| 1110 TIF | \$ 175,205.23 | \$ 295,635.71 | \$ 120,430.48 |
| Total Disbursements | \$ 326,334.66 | \$ 446,765.14 | \$ 120,430.48 |
| 1101 Cash | \$ 1,290,516.63 | \$ 1,270,476.55 | \$ 20,040.08 |
| 1110 TIF | \$ 1,989,848.95 | \$ 1,869,418.47 | \$ 120,430.48 |
| Cash Balance 4/30/19 | \$ 3,280,365.58 | \$ 3,139,895.02 | \$ 140,470.56 |
| Total Usable Funds | \$ 3,280,365.58 | \$ 3,139,895.02 | \$ 140,470.56 |

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end April, 2019

| <u>RESTRICTED FUNDS</u> | |
|---|---------------------------|
| Supplemental Reserve Fund | \$4,491,206 |
| Sub-total: | <u>\$4,491,206</u> |
| <u>RESTRICTED FUNDS HELD BY BOND TRUSTEES</u> | |
| Liquidity Reserve for Midtown West Bond (1) | \$877,798 |
| Sub-total: | <u>\$877,798</u> |
| <u>UNRESTRICTED FUNDS</u> | |
| TIF | \$1,989,849 |
| Non TIF | \$1,290,517 |
| Sub-total: | <u>\$3,280,366</u> |
| Total Funds | <u>\$8,649,370</u> |
| <u>OUTSTANDING RECEIVABLES</u> | |
| 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: APRIL 2019

| DESCRIPTION | REVENUE | EXPENSES |
|---------------------------------|-----------|-----------|
| Total Receipts (TIF) | \$590,909 | |
| Total Receipts (Non-TIF) | \$699,298 | |
| Expenditures (TIF) | | \$175,205 |
| Expenditures (Non-TIF) | | \$151,129 |

FINANCIAL UPDATE

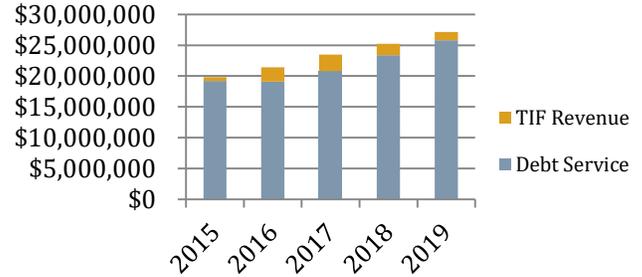
Financial Update

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 | 1,973,300.00 | 1,853,688.89 | 106,070.51 | 95% |
| C.H. Garmon 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>\$10,658,862.20</u> | <u>\$8,835,432.07</u> | <u>\$1,823,430.13</u> | <u>83%</u> |
| | Bond Proceeds assigned to CRC | | Paid to Date | Proceeds Balance | Balance including Obligations |
| | <u>\$10,781,392.00</u> | | <u>\$8,835,432.07</u> | <u>\$1,945,959.93</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 | 268,680.78 | 12,069.22 | 96% |
| 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>\$10,142,711.50</u> | <u>\$12,069.22</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>\$10,142,711.50</u> | <u>\$1,960,288.50</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

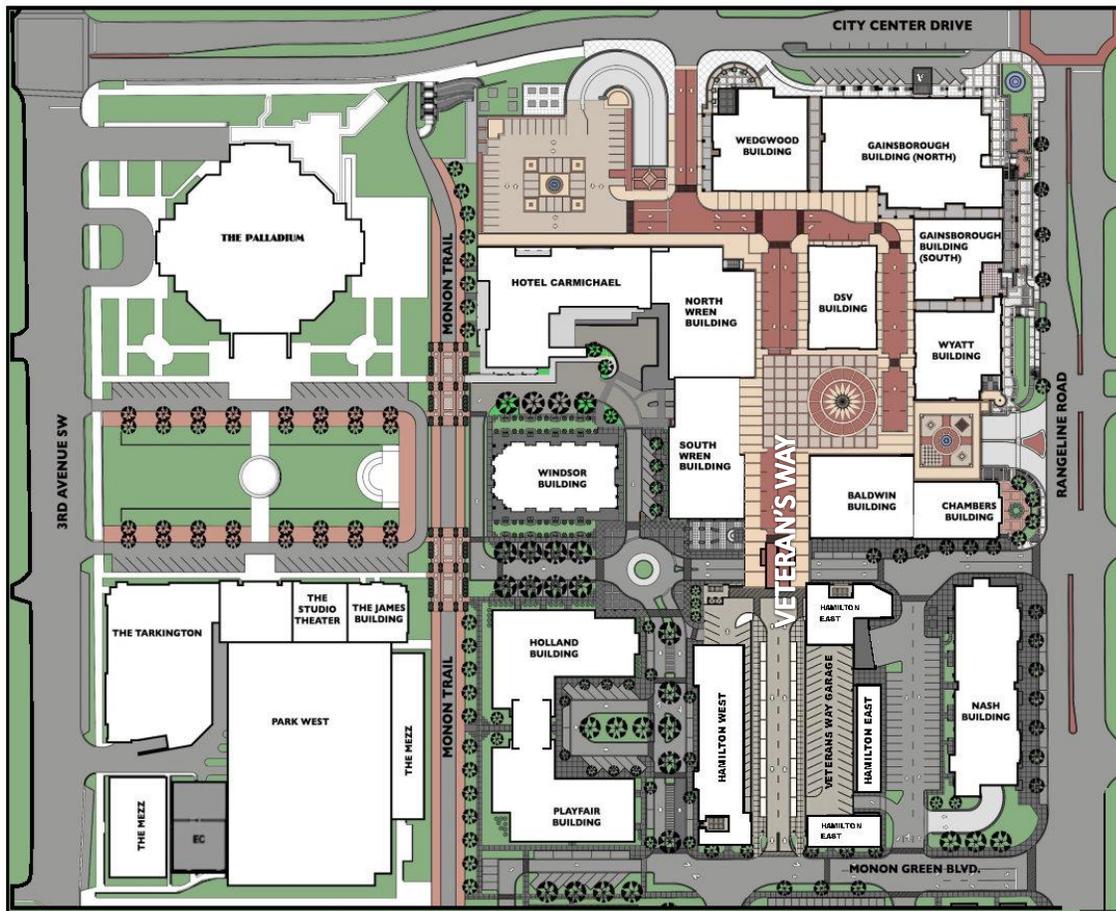


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

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 - NORTH-EAST 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 |
|-------------|--------------|-----|
|-------------|--------------|-----|

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 |
|-------------|--------------|-----|
|-------------|--------------|-----|

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 |
|-------------|--------------|-----|
|-------------|--------------|-----|

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

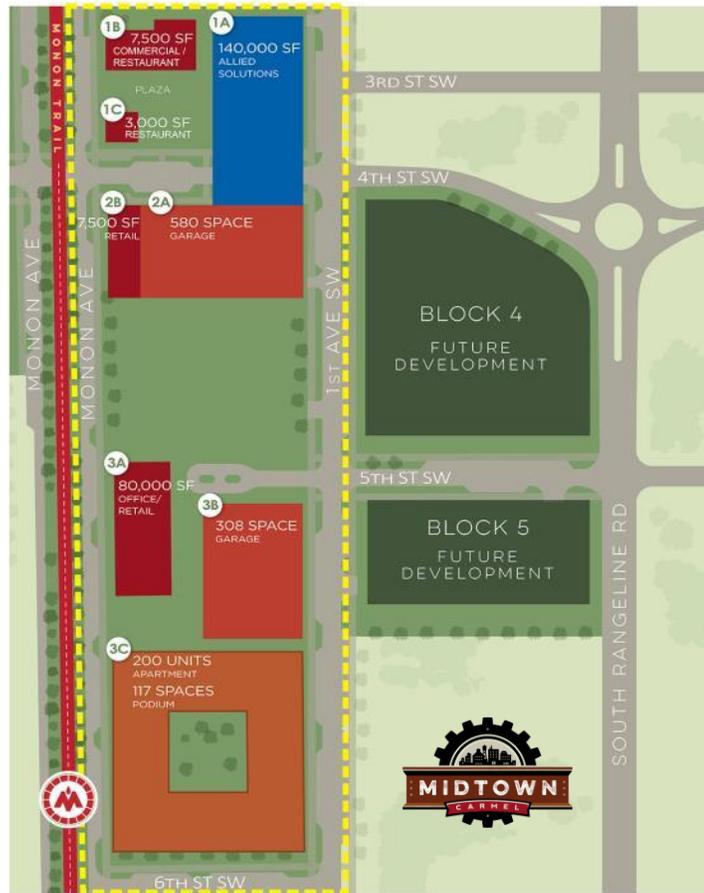
- Build public plaza.
- Build two public parking garages with TIF proceeds.
- The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.

- 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 |
|-------------|--------------|-----|
|-------------|--------------|-----|

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 24, 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), ~~N~~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

(~~12~~) 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 fifteen ten~~-minute period of time, when measured on a dB(A) scale from a distance of not less than 50 feet from its Stationary Noise Source—the sound need not be continuous; or

(~~23~~) At a level of more than 70 decibels for any period of time, when measured on a dB(A) scale from a distance of not less than 50 feet from its Stationary Noise Source; and

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 5/15/19 at 1:00 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

(34) If any of the aforementioned violations occur upon private property, the Stationary Noise Source must be audible from, or measured at, 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 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 | 70dB |

(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 6970dB(A), as measured from a point no closer than the property line of any Residential Unit, for more than three ten minutes, on aggregate, within a twenty 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 5560dB(A), as measured from a point no closer than 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.

(bed) *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.

- 87 (3) Burglar alarms and other warning devices when properly installed, providing the cause for such
88 alarm or warning device sound is investigated and turned off within a reasonable period of time.
89
- 90 (4) Events authorized by the Board of Public Works in writing, including but not limited to, parades,
91 festivals, carnivals, fairs, concert performances, band and drum corps performances, artistic
92 performances, as well as any rehearsals for the same.
93
- 94 (5) Attendant noise connected with the actual performance of athletic or sporting events and practices
95 related thereto.
96
- 97 (6) The emission of sound for the purposes of alerting persons to the existence of an emergency, or for
98 the performance of emergency construction, repair or other work.
99
- 100 (7) Sounds associated with the use of legal consumer fireworks during the following days and times:
101
- 102 a. Between the hours of 5:00 p.m. and two hours after sunset on June 29, June 30, July 1, July 2,
103 July 3, July 5, July 6, July 7, July 8 and July 9;
 - 104 b. Between the hours of 10:00 a.m. and 12:00 midnight on July 4;
 - 105 c. Between the hours of 10:00 a.m. on December 31 and 1:00 a.m. on January 1.
106
- 107
- 108 (8) Sounds associated with the use of the Carmel Police Department Firing Range.
109
- 110 (9) **Except as provided by subsection (b),** sounds associated with the normal conduct of legally
111 established non-transient businesses, organizations and governmental entities, when such sounds
112 are customary, incidental and within the normal range appropriate for such use.
113
- 114 (10) Rubbish collection utilizing any mechanical equipment between the hours of 6:00 a.m. and 9:00
115 p.m. only.
116
- 117 (11) Subject to the other provisions of this section, and any other applicable law, rule or regulation,
118 those sounds associated with motor vehicles lawfully operating on City streets. This does not
119 include music or other sounds associated with a vehicle's sound system, including portable devices
120 capable of emanating sounds that may be located within the vehicle. **Nothing in this section shall**
121 **interfere with the restrictions on the use of compression release engine brakes and similar devices,**
122 **as set forth under Carmel City Code Section 8-71.**
123
- 124 (12) Sounds associated with equipment or animals lawfully utilized by handicapped persons to
125 accommodate their handicap.
126
- 127 (13) Sounds associated with the operation of aircraft or snow removal equipment.
128
- 129 (14) Sounds associated with church and temple bells and chimes, and with mosque minarets.
130

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 (2) Second offense: Up to \$1,000;
- 155 (3) Third and subsequent offenses: Up to \$2,500.

156
157
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.
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(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**

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Jeff Worrell, President

Anthony Green

Laura D. Campbell, Vice-President

H. Bruce Kimball

Ronald E. Carter

Kevin D. Rider

Sue Finkam

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 5/15/19 at 1:00 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

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 aAreas under the control of public or private
88 eEmployers that eEmployees normally frequent during the course of their employment, including, but not
89 limited to, work areas, eEmployee lounges, restrooms, conference rooms, meeting rooms, classrooms,
90 cafeterias, hallways, and vehicles.

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

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97 Ordinance D-2462-19

98 Page Two of Eight

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

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

102
103 **Health Care Facility(ies)** shall mean all offices and institutions providing care for or treatment of
104 diseases, whether physical, mental, or emotional, or other medical, physiological, or psychological
105 conditions, including but not limited to, hospitals, rehabilitation hospitals, weight control clinics, nursing
106 homes, homes for the aging or chronically ill, laboratories, and offices of surgeons, chiropractors, physical
107 therapists, physicians, dentists, and all specialists within these professions, as well as all waiting rooms,
108 hallways, private rooms, semi-private rooms, and wards within same.

109
110 **Person.** Any man, woman, or child, regardless of age.

111
112 **Public Place(s)** shall mean all ~~e~~Enclosed ~~a~~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.~~

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

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

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

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

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

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

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

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

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

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

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196 Page Four of Eight

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

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

236

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

240

241

242

243

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

250
251 (c) *Enforcement and penalties.*

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

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

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

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

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

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

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

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

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

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

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

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350 Jeff Worrell, President

Anthony Green

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354 Laura D. Campbell, Vice-President

H. Bruce Kimball

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356 _____
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358 Ronald E. Carter

Kevin D. Rider

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362 Sue Finkam

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364 ATTEST:
365 _____
366 Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

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381 ATTEST:
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384 Christine S. Pauley, Clerk-Treasurer

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

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.'**

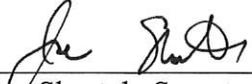
At its regularly scheduled meeting of March 28, 2019 the Carmel Plan Commission Commercial Committee voted Four (4) in Favor, Zero (0) Opposed, Zero (0) Absent, to forward to the Common Council the proposed **Ordinance No. Z-641-19** with a **"Favorable Recommendation"**.

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.

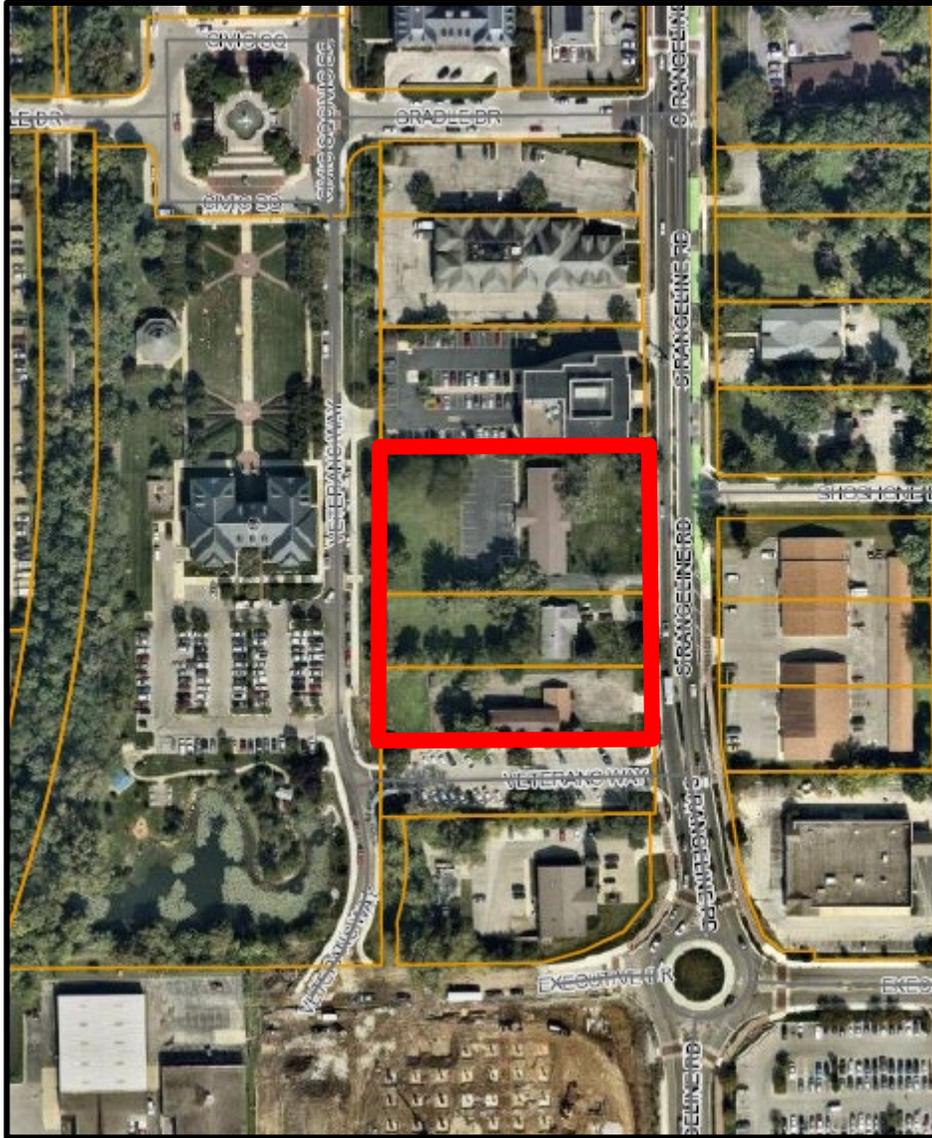
Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

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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 P 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, 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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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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60 Ronald E. Carter

_____ Kevin D. Rider

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63 Sue Finkam

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65 ATTEST:

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70 Christine S. Pauley, Clerk-Treasurer

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

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79 Christine S. Pauley, Clerk-Treasurer

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

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87 James Brainard, Mayor

88 ATTEST:

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93 Christine S. Pauley, Clerk-Treasurer

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

ORDINANCE NO. 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.**

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 s~~School ~~z~~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.
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98 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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Jeff Worrell, President

Anthony Green

Laura D. Campbell, Vice-President

H. Bruce Kimball

Ronald E. Carter

Kevin D. Rider

Sue Finkam

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Ordinance D-2466-19
Page Three of Three

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.

ORDINANCE D-2467-19

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF
CARMEL, INDIANA, APPROVING AND ADOPTING AN INTERLOCAL
AGREEMENT FOR PUBLIC FACILITIES AND EQUIPMENT
FINANCING, PURCHASE, CONSTRUCTION AND MAINTENANCE**

Synopsis: Interlocal Agreement between the City of Carmel and Clay Township for the purpose of jointly acquiring and constructing additional fire protection equipment and other public facilities and improvements.

This Agreement is by and between the City of Carmel, Indiana (the “City”) and Clay Township of Hamilton County, Indiana (the “Township”), and shall be effective as of the date of recordation of this Agreement with the Hamilton County Recorder.

DECLARATION OF PURPOSE

WHEREAS, the City and the Township (collectively the “Participants”) have cooperated in the provision of firefighting and emergency response services in their respective jurisdictions through an annual Contract for Fire Protection between the City and the Township (the “Fire Contract”); and

WHEREAS, the Participants previously entered into an Interlocal Cooperation Agreement for Fire Facilities Financing, Construction and Maintenance for Fire Stations #43 and #44 and a Fire Training Facility located at 4915 E. 106th Street in the City, which agreement has served the citizens and taxpayers of the City and the Township well; and

WHEREAS, the Participants have determined that there is a need for the acquisition and construction of additional fire protection and other public facilities and improvements (“Facilities”) and the purchase of certain equipment (“Equipment”) to provide protection and serve the public in both the City and the Township, such Facilities and Equipment more particularly described in Exhibit “A” attached hereto and incorporated herein (collectively the “Facilities and Equipment”); and

WHEREAS, it has been determined that the best interests of the citizens and taxpayers of the City and the Township would be served through the Participants acting jointly to finance, purchase, construct, acquire and maintain the Facilities and Equipment as provided for in this Agreement; and

WHEREAS, as all residents of the City and Township will benefit from the construction of the Facilities and the acquisition of the Equipment, it has been determined by the Participants that the taxpayers of the City and the Township should share equally in the costs thereof through a single uniform tax rate levied by the Township throughout the coterminous jurisdiction of the City and the Township; and

Sponsors: Carter and Kimball

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WHEREAS, I.C. 36-1-7 *et seq.* provides that a power that may be exercised by an Indiana political subdivision and by one or more other governmental entities may be exercised jointly by the entities by entering into a written Interlocal Agreement, and the Participants desire to enter into such an agreement to administer the financing, purchase, construction, acquisition and maintenance of the Facilities and Equipment.

NOW THEREFORE, the parties hereto mutually agree as follows:

ARTICLE I

Joint Facility Purchase, Construction and Maintenance Board

Section 1.1. Establishment of Joint Board. The Participants hereby establish a Joint Facility Purchase, Construction and Maintenance Board (the “Joint Board”) which shall be responsible for the administration of the terms of this Agreement. The Joint Board shall constitute the joint board required by I.C. 36-1-7-3.

Section 1.2. Membership. The Joint Board shall be composed of four (4) members, which shall include the executive of each of the Participants, or the executive’s designee, and one (1) member of each of the legislative bodies of the Participants selected or appointed by the majority vote of each legislative body.

Section 1.3. Term. The members of the Joint Board shall serve a term which coincides with the member’s term as the executive or member of the legislative body of the Participant. Executive members of the Joint Board shall automatically be succeeded by their successors to the office of the executive of the Participant, and designees of the executive may be removed, appointed, or reappointed from time to time at the sole discretion of the executive. Appointees of the legislative body of a Participant shall serve until their successors are selected by the appointing legislative body and may be removed and replaced with or without cause at any time by a majority vote of the appointing legislative body.

Section 1.4. Chair and Vice Chair. The executive of the Township (or his or her designee) shall serve as the Chair of the Joint Board. The executive of the City (or his or her designee) shall serve as the Vice Chair of the Joint Board. The Chair shall preside at any meetings of the Joint Board and the Chair and Vice Chair shall have such additional authority as determined by the Joint Board.

Section 1.5. Secretary. The Joint Board shall appoint a Secretary at the first meeting of each calendar year. The Joint Board Secretary shall report all official meetings of the Joint Board and shall make copies of the minutes of such meetings available to each Board member prior to the next regularly scheduled meeting. In the absence of such appointment the legislative body member of the Township shall serve as Secretary.

Sponsors: Carter and Kimball

89 Section 1.6. Meetings. Meetings of the Joint Board may be called at any time by the
90 Chair or the Vice Chair or by any two (2) members of the Joint Board.

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92 Section 1.7. Notice of Meetings. The provisions of the Indiana Open Door Law, I.C. 5-
93 14-1.5 *et seq.* shall apply to all meetings of the Joint Board, and compliance therewith shall be
94 sufficient to satisfy all notice or other legal requirements under this Agreement.

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96 Section 1.8. Quorum and Voting. At any meeting of the Joint Board, the presence of at
97 least three (3) members shall be necessary to constitute a quorum. Each member of the Joint
98 Board shall have one (1) vote on all matters coming before the Board. Action by the Joint Board
99 shall require the affirmative vote of no less than three (3) members of the Joint Board acting at a
100 properly called meeting at which a quorum is present.

101
102 Section 1.9. Public Records. An official record of all meetings of the Joint Board shall
103 be maintained in the principal office of the Township. Accurate memoranda of all meetings shall
104 be kept in accordance with I.C. 5-14-1.5-4(b) and (c) and shall be available for public inspection
105 during normal business hours. The Joint Board shall be governed by, and all records of the Joint
106 Board shall be maintained by the Township in accordance with, I.C. 5-14-3 *et seq.*

107
108 Section 1.10. Powers, Duties and Responsibilities. The Joint Board shall have the
109 following powers, duties and responsibilities:

110
111 a. The Joint Board shall have as its primary responsibility the administration of this
112 Agreement providing for the construction, purchase, ownership, use and maintenance of
113 the Facilities and Equipment.

114
115 b. The Joint Board shall act as a construction advisory committee during the
116 construction of the Facilities and shall receive regular reports from the architect or
117 principal contractor as construction proceeds, and shall act as a purchasing advisory
118 committee for the purchase of the Equipment.

119
120 c. The Joint Board shall prepare any distribution, dissolution or termination plans
121 called for in this Agreement and shall make such additional recommendations to the
122 Participants related to the disposal of assets governed by this Agreement as are deemed
123 necessary from time to time.

124
125 d. The Joint Board may delegate and grant to the Chair and/or the Vice Chair such
126 authority to conduct the affairs of the Joint Board and make decisions under this
127 Agreement as they shall determine from time to time.

128
129 e. The Joint Board shall review such other issues as are referred to the Joint Board
130 from time to time by either Participant and shall make such recommendations to the
131 Participants as are deemed advisable.

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f. The Joint Board shall have the identical authority provided herein with respect to any additional facilities, projects, purchases, equipment or other matters referred to the Joint Board for administration pursuant to a substantially identical resolution adopted by the legislative bodies of each of the Participants from time to time.

Section 1.11. Professional Advisors. The Joint Board shall utilize, to the extent deemed necessary, the professional advisors employed or engaged by the Participants, and each Participant shall be responsible for its own costs incurred in this regard.

ARTICLE II

Acquisition, Ownership and Disposition of Assets and Joint Facilities

The Participants agree to the following procedures regarding the acquisition, ownership and disposition of the Facilities and Equipment and any related or subsequent facilities, projects, assets and joint facilities administered under this Agreement:

Section 2.1. Acquisition, Ownership and Transfer of Facility Sites. The Participants acknowledge that the Participants either currently own, or are in the process of acquiring through purchase or other intergovernmental transfers, any parcels required for the construction of Facilities under this Agreement (“Facility Sites”) and that the costs of any future acquisition shall be added to the costs of acquisition and construction addressed in Article 3 below. Upon the acquisition of the Facility Sites by a Participant, each Participant shall take all actions necessary to transfer ownership of the Facility Sites to the Carmel Clay Municipal Building Corporation, Inc., an Indiana non-profit corporation (the “Building Corporation”) previously formed for the purposes of leasing real property and improvements to the Township pursuant to the provisions of I.C. 36-1-10 *et seq.*, all as recommended by the Joint Board. The Facility Sites to be transferred to the Building Corporation are listed in Exhibit “B” attached hereto and incorporated herein (the “Transferred Sites”). The proper officers of the Participants are hereby authorized, empowered and directed to take all action necessary to transfer the Transferred Sites to the Building Corporation.

Section 2.2. Building Corporation Members; Construction, Acquisition and Lease of Facilities and Equipment. The Board of Directors of the Building Corporation shall consist of three (3) members, with one member selected by the executive of the City, one selected by the executive of the Township and one selected by the legislative body of the Township. Subject to the provisions of I.C. 36-1-10 *et seq.*, the Building Corporation shall undertake and shall be responsible for all aspects of the construction and acquisition of the Facilities and Equipment at its sole discretion, including the hiring of all professionals, site acquisition, design, bidding, contracting and supervision of construction. The Building Corporation may designate one or more members of the Joint Board to serve as their designated representative for such purposes. The Township agrees to cooperate promptly and in good faith with the City to address any reasonable concerns brought to the attention of the Township by members of the Joint Board. Financing of all aspects of acquisition and construction of the Facilities and Equipment shall be

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177 handled in accordance with Article III below. Upon completion of construction of the Facilities
178 or acquisition of the Equipment, the Building Corporation shall lease the Facilities and
179 Equipment to the Township pursuant to the provisions of I.C. 36-1-10 *et seq.*, and the Township
180 shall, in turn, sublease the Facilities and Equipment to the City (without additional cost to the
181 City) for the purposes of day-to-day use and operation, unless otherwise agreed by the
182 Participants. All lease purchase payments payable to the Building Corporation shall be the sole
183 responsibility of the Township through the proceeds of the uniform tax rate provided for in
184 Section 3.1 below.

185
186 Section 2.3. Sublease and Maintenance. The costs and respective responsibilities of the
187 Participants relating to maintenance and day-to-day use and operation of the Facilities and
188 Equipment shall be as set forth in a Sublease and Management Agreement (the “Sublease”) by
189 and between the Township as sublessor and the City as sublessee. Unless otherwise provided in
190 the Sublease, the City shall be responsible for all costs of maintenance, upkeep and repair of the
191 Facilities and Equipment. The proper officers of the Participants are hereby authorized,
192 empowered and directed to take all action necessary to enter into the Sublease.

193
194 Section 2.4. Improvements. In the event a Participant believes it is necessary or
195 advisable to incur costs for additional capital improvements for the Facilities or Equipment, the
196 question of the necessity thereof shall be referred to the Joint Board which shall make
197 appropriate recommendations related thereto to the Participants. If capital improvements are
198 found to be necessary or advisable, the Joint Board shall submit to the Participants a plan for the
199 financing and construction thereof. Any recommendations for the incurrence of debt to finance
200 such capital improvements shall be subject to the approval of the legislative body and executive
201 of the Participant providing such financing (and to the extent provided jointly, to both), and the
202 same shall be provided for by amendment to this Agreement, through inclusion in the Sublease
203 or through the adoption of appropriate substantially identical resolutions by the Participants.
204 Unless otherwise provided, all such improvements shall be owned in the same manner as the
205 Facilities and Equipment.

206
207 Section 2.5. Ownership and Control of Separate Assets. The Participants hereby agree
208 that the separately owned equipment, rolling stock, real property and improvements, leasehold
209 interests and other tangible and intangible assets currently owned or utilized by either Participant
210 for fire protection, emergency response or other public use shall remain the separate property of
211 each Participant, unless specifically agreed in writing by the Participants.

212
213 Section 2.6. Disposition Upon Completion of Lease. Upon completion of all scheduled
214 lease rental payments to the Building Corporation, title to the Facilities and Equipment shall vest
215 in the Township as lessee pursuant to the provisions of I.C. § 36-1-10-9. Upon receipt of title to
216 the Facilities and Equipment, the Township shall take all action necessary to transfer title to the
217 Facilities and Equipment and all improvements thereto to the City without the exchange of
218 further consideration between the Participants.

219

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264 including all areas in the jurisdiction of the City, to finance the acquisition, design and
265 construction of the Facility Sites, the Facilities and Equipment and the costs of issuance related
266 thereto as provided herein.

267
268 Section 3.2. Additional Action. The City agrees to take any additional action that is
269 lawful and necessary in order to approve or assent to the imposition of the foregoing uniform tax
270 rate and specifically agrees to the submittal of this Agreement to the State Board of Tax
271 Commissioners and the Department of Local Government Finance as evidence of the City's
272 approval and assent to a uniform tax rate throughout the City and the Township for the purposes
273 set forth in this Agreement.

274 275 **ARTICLE IV**

276 277 **Duration, Amendment, Withdrawal and Termination**

278
279 Section 4.1. Duration. This Agreement shall continue as the binding agreement of the
280 Participants until modified or terminated in accordance with the terms and provisions set forth
281 below.

282
283 Section 4.2. Amendment. The Participants may, from time to time, alter, change or
284 amend the terms and conditions of this Agreement by an amendment in writing making specific
285 reference to the document as an amendment to this Agreement, approved and executed by each
286 of the Participants in the same manner as this Agreement. Any amendment or modification of
287 this Agreement shall take effect immediately upon the approval of the last of the Participants to
288 approve such amendment or modification, and its recording as provided by law, or at such other
289 time as is specifically designated in the amendment or modification.

290
291 Section 4.3. Termination. This Agreement may only be terminated pursuant to an
292 ordinance of the City or a resolution of the Township Board directing that the Agreement be
293 terminated and that the Joint Board be disbanded. Such ordinance or resolution must be finally
294 adopted and transmitted to the Joint Board and the non-terminating party on or prior to June 1st
295 of any year proceeding the effective date of the termination. Prior to the adoption of an
296 ordinance or resolution of termination, any Participant intending to terminate this Agreement
297 shall be required to give at least sixty (60) days' written notice forwarded by certified mail to the
298 executive and president of the legislative body of the other Participant of its intent to consider an
299 ordinance or resolution of termination, and the time, date and place of the meeting at which such
300 ordinance or resolution will be considered. Any ordinance or resolution adopted pursuant to this
301 Section prior to June 1 shall be effective as of the January 1 immediately following, unless a later
302 effective date is set forth therein. Unless waived by a majority vote of each Participant's
303 legislative body, ordinances or resolutions adopted without following the deadline or notice
304 provisions contained in this Section shall be invalid and of no effect. In the event of termination
305 of this Agreement, the provisions of Section 2.7 above relating to the disposition of assets shall
306 apply, along with any other laws applicable to such termination. Termination of this Agreement
307 shall not in any way affect any indebtedness entered into pursuant to Article III of this

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Agreement and the tax rates and levies to repay such indebtedness shall remain in place until all such indebtedness is repaid in full.

ARTICLE V

Miscellaneous

Section 5.1. Subject to Applicable Law. This Agreement, and the respective rights and responsibilities of the Participants and the Joint Board shall be subject to the laws binding upon this Agreement and/or the delivery of fire protection, emergency response and other public services. The respective rights and responsibilities of the Participants shall be supplemented by any such applicable laws, but the parties agree that, to the greatest extent possible, the terms of this Agreement represent the parties' respective interests and intentions and shall be given their full force and effect. The laws of the State of Indiana shall govern the interpretation, validity, and performance of this Agreement.

Section 5.2. Severability. If any provision of this Agreement shall be held to be invalid or unenforceable by any court of competent jurisdiction, such provision shall be severed from the remainder of this Agreement and the validity and enforceability of the remaining provisions of the Agreement shall not be affected thereby.

Section 5.3. Approval and Effective Date. This Agreement shall be approved upon the adoption by the legislative body of each Participant of an appropriate ordinance or resolution approving and ratifying this Agreement and upon the approval and execution by the executive of each Participant. After approval and execution by the appropriate officers of each Participant this Agreement shall be recorded with the Hamilton County Recorder, and the date of recordation shall be the effective date of this Agreement. Within sixty (60) days of the effective date, this Agreement shall be recorded with the Indiana State Board of Accounts for audit purposes pursuant to I.C. 36-1-7-6.

Section 5.4. Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in several counterparts in their respective Participant's name by the duly authorized signatories below.

[The remainder of this page intentionally left blank]

[Signature page to Interlocal Agreement for Public Facilities Financing, Purchase Construction and Maintenance by Clay Township of Hamilton County, Indiana]

CLAY TOWNSHIP OF HAMILTON COUNTY, INDIANA

By: _____
Douglas Callahan, Township Trustee

ADOPTED and APPROVED BY: Resolution of the Clay Township Board adopted on _____, 2019.

By: _____

Matthew J. Snyder, President

Clay Township Board

By: _____

Paul Hensel,
Secretary
Clay Township Board

By: _____
Mary Eckard, Member
Clay Township Board

STATE OF INDIANA)
) SS:
COUNTY OF HAMILTON)

Before me, a Notary Public in and for said County and State, this ___ day of _____, 2019, personally appeared the above-signed Township Trustee, President, Secretary and Member of the Township Board of Clay Township of Hamilton County, Indiana, who acknowledged that the foregoing statements are true.

Notary Public

Printed Name

My Commission Expires: _____

My County of Residence: _____

[Signature page to Interlocal Cooperation Agreement for Public Facilities Financing, Purchase, Construction and Maintenance by the City of Carmel, Indiana]

SO ORDAINED and ordered 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

Sue Finkam

Laura D. Campbell, Vice-President

Anthony Green

Kevin D. Rider

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

This document prepared by: Brian C. Bosma, Kroger Gardis & Regas, 111 Monument Circle, Suite 900, Indianapolis, Indiana 46204 (317)692-9000.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. Brian C. Bosma

EXHIBIT “A”

Facilities

- Fire Station Administration Building, Carmel Fire Department Museum and Survive Alive facility to be located at 210 Veteran’s Way, Carmel, Indiana
- Renovation and reconstruction of Fire Station No. 41 located at 2 Civic Square, Carmel, Indiana
- Renovation and improvements to Fire Station No. 42 located at 3610 West 106th Street, Carmel, Indiana
- Renovation and improvements to Fire Station No. 43 located at 3242 East 106th Street, Carmel, Indiana
- Renovation and improvements to Fire Station No. 44 located at 5032 East Main Street, Carmel, Indiana
- Renovation and improvements to Fire Station No. 46 located at 540 West 136th Street, Carmel, Indiana
- Public Safety Fiber Optic Ring located throughout the Township

Equipment

- Carmel Fire Department Ladder Truck

EXHIBIT “B”

Sites to be Transferred to Building Corporation

- Headquarters to be located at 210 Veteran’s Way, Carmel, Indiana (Owned by City of Carmel Redevelopment Commission)
- Fire Station No. 41 located at 2 Civic Square, Carmel, Indiana (Owned by City of Carmel, Indiana)
- Fire Station No. 42 located at 3610 West 106th Street, Carmel, Indiana (Owned by City of Carmel, Indiana and Clay Township Of Hamilton County, Indiana, As Joint Tenants)
- Fire Station No. 46 located at 540 West 136th Street, Carmel, Indiana (Owned by City of Carmel, Indiana and Clay Township Of Hamilton County, Indiana, As Joint Tenants)

RESOLUTION CC 06-03-19-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, REGARDING TRANSFER OF REAL PROPERTY
BY THE CARMEL REDEVELOPMENT COMMISSION
AND REPEALING RESOLUTION CC 03-02-15-03**

Synopsis: Resolution repeals certain alteration and transfer restrictions placed on the property where the Fire Department Headquarters and Museum is to be located. Also allows the CRC to transfer the property to the Carmel Clay Municipal Building Corporation.

WHEREAS, the Common Council of the City of Carmel, Indiana (the “Council”) is the fiscal body for the City of Carmel, Indiana (the “City”); and

WHEREAS, prior to the transfer by the City of certain property known as Tax Parcel Number: 16-09-25-16-05-004.000, located at 130 First Avenue SW, as further described on Exhibit A attached hereto (the “Property”), to the City of Carmel Redevelopment Commission (the “CRC”) the Council adopted Resolution CC 03-02-15-03 (formerly CC-11-17-14-01) placing certain restrictions on alteration and transfer of the Property; and

WHEREAS, the City has determined that it is now in the best interests of the CRC and the City to transfer the Property to the Carmel Clay Municipal Building Corporation (the “Corporation”) pursuant to the terms of a certain Interlocal Agreement for Public Facilities and Equipment Financing, Purchase, Construction and Maintenance to be entered into between the City and Clay Township of Hamilton County, Indiana; and

WHEREAS, the City now desires to remove the restrictions on alteration and transfer placed on the Property by Resolution CC 03-02-15-03 (formerly CC-11-17-14-01) and to repeal the foregoing Resolution.

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

1. The foregoing recitals are fully incorporated herein by this reference.
2. The Council now removes the restrictions on alteration and transfer placed on the Property by Resolution CC 03-02-15-03 (formerly CC-11-17-14-01) and hereby repeals the foregoing Resolution.
3. The Council further authorizes and directs the CRC to take all action necessary to transfer the Property to the Corporation free of the foregoing restrictions and to include the repeal and release of the foregoing restrictions on the deed of transfer for the Property.

46 4. This Resolution shall take effect immediately upon its execution by the proper
47 officers of the City.
48

49 **SO RESOLVED**, by the Common Council of the City of Carmel. Indiana, this ____ day
50 of _____, 2019 by a vote of ____ ayes and ____ nays.
51

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

53
54 _____
55 Jeff Worrell, President

_____ Anthony Green

56
57 _____
58 Laura D. Campbell, Vice President

_____ H. Bruce Kimball

59
60 _____
61 Ronald E. Carter

_____ Kevin D. Rider

62
63 _____
64 Sue Finkam

65
66 ATTEST:

67
68 _____
69 Christine S. Pauley, Clerk-Treasurer

70
71 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
72 _____, 2019, at _____M.
73

74 _____
75 Christine S. Pauley, Clerk-Treasurer

76
77 Approved by me, Mayor of the City of Carmel, Indiana this ____ day of
78 _____, 2019, at _____M.
79

80 _____
81 James Brainard, Mayor

82
83 ATTEST:

84 _____
85 Christine S. Pauley, Clerk-Treasurer
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101

EXHIBIT A

Begin 32 rods 7 feet 1 inch south and 24 rods 1 feet 6 inches west of the northeast corner of the southeast quarter of section 25 township 18 north range 3 east in Hamilton County, Indiana and run south 218 feet, thence west 165 feet, thence north 218 feet, thence east 165 feet to the place of beginning.