COMMON COUNCIL
MEETING AGENDA

MONDAY, JUNE 17, 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. June 3, 2019 Regular Meeting

   b. **Claims**

      1. Payroll $2,863,741.67
      2. General Claims $3,287,946.27
      3. Retirement $99,025.15
      4. Wire Transfers $1,721,322.81

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. **Fourth 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.

b. **Third 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. **Sent to the Land Use and Special Studies Committee (6/17/19 Meeting Date).**

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

c. **Third 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. **Returning from the Finance, Utilities and Rules Committee.**

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

13. PUBLIC HEARINGS

a. **First Reading of Ordinance D-2469-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund.; Sponsor: Councilor Kimball

Synopsis:
Restores reductions by the DLGF to the annual 2019 appropriations of the Motor Vehicle Fund and Cumulative Capital Improvement Fund, and increases annual appropriations for debt service on recently issued 2019 LIT bonds based on actual debt service amounts higher than previously expected.

14. NEW BUSINESS

a. **First Reading of Ordinance D-2470-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Recording the Commitments of Dannt Boy Beer Works, LLC Made Pursuant to Obtaining a Three-Way Alcoholic Beverage Permit.; Sponsor(s): Councilor(s) Worrell and Rider

Synopsis:
This ordinance records the commitments made by Danny Boy Beer Works, LLC that are required by the City in order to obtain one of the three-way alcoholic beverage permits authorized by Indiana Code § 7.1-3-20-16.8.

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.**

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

COMMON COUNCIL
MEETING MINUTES

MONDAY, JUNE 3, 2019 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

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

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

AGENDA APPROVAL

Agenda approved 7-0.

INVOCATION

Rev. George Davis, Chaplain for the Carmel Police Department, delivered the Invocation.

Councilor Campbell led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

There were none.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

There were none.
.

CONSENT AGENDA

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

1. **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

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

Councilor Finkam reported that the Finance, Utilities and Rules Committee had met and reviewed the tax abatements.

Councilor Green reported that the Land Use and Special Studies Committee had not met and reports would be given when items appear on the agenda.

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

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

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

OLD BUSINESS

Councilor President Worrell announced the **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**.** Councilor Green announced that the item was returning from the Land Use and Special Studies Committee with a positive 3-0 recommendation and proposed amendments. Benjamin Legge, Assistant Corporation Counsel, addressed Council. Councilor Finkam moved to amend Version B by striking lines70-73. Councilor Rider seconded. There was brief Council discussion. Council President Worrell called for the vote. The motion to amend passed 4-3 (Kimball, Worrell and Carter opposed). Councilor Campbell moved to approve Ordinance D-2448-18 As Amended. Councilor Kimball seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2448-18 As Amended** was approved 7-0.

Councilor President Worrell announced the **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. The item remains in the Finance, Utilities and Rules Committee.

Councilor President Worrell announced the **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. Councilor Green announced that the item was returning from the Land Use and Special Studies Committee with a positive 3-0 recommendation. Mike Hollibaugh, Director of the Community Services, presented to Council. Councilor Campbell moved to approve Ordinance Z-641-19. Councilor Finkam seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance Z-641-19** was approved 7-0.

Councilor President Worrell announced the **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. The item Remains in the Land Use and Special Studies Committee**.**

Councilor President Worrell announced the **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. The item remains in the Finance, Utilities and Rules Committee.

PUBLIC HEARINGS

NEW BUSINESS

Councilor President Worrell announced the **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. Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded. Mary Eckard, Clay Township, introduced the item to Council. Matt Snyder, Clay Township Board, presented the item to Council. Brian Bosma, Kroger, Gardis & Regas, answered Council questions. Councilor Carter stated that he has concerns with putting the fieldhouse at Mark Badger Memorial Park on Main Street. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Finkam seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 7-0. Councilor Rider moved to approve Ordinance D-2467-19. Councilor Campbell seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2467-19** was approved 7-0.

Councilor President Worrell announced **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. Councilor Campbell moved to introduce the item into business. Councilor Finkam seconded. Councilor Rider moved to approve Resolution CC-06-03-19-01. Councilor Finkam seconded. There was no Council discussion. Council President Worrell called for the vote. **Resolution CC-06-03-19-01** was approved 6-0 (Green absent).

AGENDA ADD-ON ITEMS

There were none.

OTHER BUSINESS

Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2019: Sent to the Finance, Utilities and Rules Committee. The item remains in committee.

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

ANNOUNCEMENTS

Council moved to add parking issues to the next Finance, Utilities and Rules Committee per a letter from City Engineer, Jeremy Kashman.

EXECUTION OF DOCUMENT

ADJOURNMENT

Council President Worrell adjourned the meeting at 7:50 p.m.

Respectfully submitted,

_____

Clerk-Treasurer Christine S. Pauley

Approved,

_____

Jeff Worrell, Council President

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

Total Gross Wages for REGULAR PAYROLL dated 06/07/2019 $1,955,148.21

Total Payroll Liabilities for REGULAR PAYROLL dated 06/07/2019 $908,593.46

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 $2,863,741.67 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____ 2019

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

Presiding officer

Council President

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

Name	Num	Date	Description	Account	Check Amount
Lauth Property Group LLC	10184	05/28/2019	Mohawk Landings -fees	902 - 4341900	2,000.00
Integrated Facility Services, LLC	10185	05/28/2019	Mohawk Landings -fees	902 - 4341900	440.00
Ray's Trash Services	10186	06/03/2019	Mohawk Landings -fees	902 - 4341900	299.92
					$ 2,739.92

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

_____
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF $ 2,739.92 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

_____
PRESIDING OFFICER

_____
COUNCIL PRESIDENT

_____

_____

_____

_____

_____

_____

_____

_____

ATTEST:

_____
CLERK TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	6/6/2019	1203	4230200	AMAZON.COM MN4TN2TN1 A	05/10/2019	49.99
FIFTH THIRD BANK	6/6/2019	1110	4357000	EB LEADING WITHOUT RA	05/10/2019	149.00
FIFTH THIRD BANK	6/6/2019	854	4359038	PARTY CITY 673	05/10/2019	109.48
FIFTH THIRD BANK	6/6/2019	1203	4359000	MEIJER INC #130 Q01	05/10/2019	10.78
FIFTH THIRD BANK	6/6/2019	1203	4463000	AMZN MKTP US MN2QL8O42	05/09/2019	25.98
FIFTH THIRD BANK	6/6/2019	1203	4359000	GREEKS PIZZERIA	05/09/2019	110.45
FIFTH THIRD BANK	6/6/2019	1203	4359000	MEIJER INC #130 Q01	05/09/2019	8.99
FIFTH THIRD BANK	6/6/2019	1205	4463000	BLAKLEY'S RETAIL	05/08/2019	3,092.38
FIFTH THIRD BANK	6/6/2019	1160	4353004	FTD.COM	05/08/2019	96.28
FIFTH THIRD BANK	6/6/2019	1203	4359003	VISTAPR VISTAPRINT.COM	05/08/2019	97.87
FIFTH THIRD BANK	6/6/2019	1205	4356001	LANDS END BUS OUTFITTE	05/08/2019	169.63
FIFTH THIRD BANK	6/6/2019	1160	4355100	FTD.COM	05/07/2019	96.28
FIFTH THIRD BANK	6/6/2019	1203	4342100	USPS PO 1712760814	05/06/2019	14.35
FIFTH THIRD BANK	6/6/2019	1203	4359003	CARMEL DRIVE SELF STOR	05/03/2019	340.00
FIFTH THIRD BANK	6/6/2019	1205	4238000	SQU SQ HOOD'S LOCKSMI	05/02/2019	85.00
FIFTH THIRD BANK	6/6/2019	854	4359038	PRIMOPRINT.COM	05/01/2019	644.18
FIFTH THIRD BANK	6/6/2019	854	4359038	AMAZON.COM MZ72L3250	05/01/2019	169.47
FIFTH THIRD BANK	6/6/2019	1203	4357004	PAYPAL MAKINGCITIE	04/30/2019	30.00
FIFTH THIRD BANK	6/6/2019	1203	4355200	BC.BASECAMP 3 3768163	04/29/2019	1,000.00
FIFTH THIRD BANK	6/6/2019	1203	4359003	LANDS END BUS OUTFITTE	04/25/2019	258.85
FIFTH THIRD BANK	6/6/2019	1203	4343004	#2630 PAN AM PLAZA	04/24/2019	18.00
FIFTH THIRD BANK	6/6/2019	1203	4463000	AMZN MKTP US MZ27L53M2	04/19/2019	347.59
FIFTH THIRD BANK	6/6/2019	1205	4350000	ASHLEY SAFE AND SECURI	04/16/2019	10.00
FIFTH THIRD BANK	6/6/2019	1203	4463202	MICROSOFT OFFICE 365	04/15/2019	74.89
FIFTH THIRD BANK	6/6/2019	1203	4463000	AMZN MKTP US MZ9J94C60	04/12/2019	159.00
FIFTH THIRD BANK	6/6/2019	1203	4351501	READYREFRESH BY NESTLE	04/11/2019	20.00
FIFTH THIRD BANK	6/6/2019	1203	4230200	AMZN MKTP US MW3ZH2R12	04/11/2019	211.85
						7,207.73

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

_____
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT . DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY
$ 7,207.73
OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

_____
COUNCIL PRESIDENT

_____
PRESIDING OFFICER

_____

_____

_____

_____

_____

_____

_____

ATTEST:

_____
CLERK TREASURER

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CARMEL CLAY SCHOOLS-FUEL	339493	05/30/19	GASOLINE	1125-4231400		1,375.96	
CARMEL CLAY SCHOOLS-FUEL	339493	05/30/19	DIESEL FUEL	1125-4231300		308.50	
							1,684.46
CARMEL UTILITIES	339494	05/30/19	WATER & SEWER	1125-4348500		568.99	
CARMEL UTILITIES	339494	05/30/19	WATER & SEWER	1207-4348500		349.63	
							918.62
DUKE ENERGY	339495	05/30/19	OTHER EXPENSES	651-5023990		175.89	
DUKE ENERGY	339495	05/30/19	OTHER EXPENSES	651-5023990		61.68	
DUKE ENERGY	339495	05/30/19	OTHER EXPENSES	651-5023990		90.08	
DUKE ENERGY	339495	05/30/19	OTHER EXPENSES	651-5023990		46.90	
DUKE ENERGY	339495	05/30/19	OTHER EXPENSES	651-5023990		53.66	
							428.21
DUKE ENERGY	339496	05/30/19	ELECTRICITY	2201-4348000		732.47	
							732.47
MONARCH BEVERAGE CO INC	339497	05/30/19	FOOD & BEVERAGES	1207-4239040		626.00	
							626.00
ORACLE ELEVATOR	339498	05/30/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		885.00	
							885.00
ACE-PAK PRODUCTS INC	339499	05/30/19	OTHER MAINT SUPPLIES	1125-4238900		530.19	
ACE-PAK PRODUCTS INC	339499	05/30/19	OTHER MAINT SUPPLIES	1093-4238900		491.88	
							1,022.07
ADP INC	339500	05/30/19	OTHER PROFESSIONAL FEES	1125-4341999		153.75	
ADP INC	339500	05/30/19	OTHER PROFESSIONAL FEES	1081-4341999		420.00	
ADP INC	339500	05/30/19	OTHER PROFESSIONAL FEES	1091-4341999		768.75	
							1,342.50
CHRISTIAN AMARO	339501	05/30/19	TRAVEL FEES & EXPENSES	1081-4343000		73.87	
							73.87
AMERICAN RED CROSS-HLTH &	339502	05/30/19	SAFETY SUPPLIES	1081-4239012		210.00	
AMERICAN RED CROSS-HLTH &	339502	05/30/19	OTHER FEES & LICENSES	1096-4358300		76.00	
AMERICAN RED CROSS-HLTH &	339502	05/30/19	OTHER FEES & LICENSES	1096-4358300		910.00	
							1,196.00
ARAB TERMITE & PEST CONTR	339503	05/30/19	BUILDING REPAIRS & MAINT	1093-4350100		78.00	
ARAB TERMITE & PEST CONTR	339503	05/30/19	2019 PEST CONTROL SERVICE	1125-4350100	52300	56.00	
							134.00
B & H PHOTO-VIDEO, INC	339504	05/30/19	COMPUTER EQUIPMENT	1091-4463200		107.67	
							107.67
BLUEPAY PROCESSING, LLC	339505	05/30/19	OTHER PROFESSIONAL FEES	1081-4341999		7,496.93	
BLUEPAY PROCESSING, LLC	339505	05/30/19	OTHER PROFESSIONAL FEES	1081-4341999		145.25	
							7,642.18
TIFFANY BUCKINGHAM	339506	05/30/19	TRAVEL FEES & EXPENSES	1081-4343000		355.75	
							355.75
CARMEL WELDING & SUPP INC	339507	05/30/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		500.00	
							500.00
CINTAS CORPORATION #18	339508	05/30/19	OTHER MAINT SUPPLIES	1093-4238900		579.77	
CINTAS CORPORATION #18	339508	05/30/19	OTHER MAINT SUPPLIES	1093-4238900		832.04	
							1,411.81
CITIZENS ENERGY GROUP	339509	05/30/19	OTHER EXPENSES	601-5023990		46,025.34	
							46,025.34
AUDREY COOPER	339510	05/30/19	TRAVEL FEES & EXPENSES	1081-4343000		215.32	
							215.32
YOUR TABLECLOTHS.COM	339511	05/30/19	FOOD & BEVERAGES	1207-4239040		1,742.22	
							1,742.22
DIRECT FITNESS SOLUTIONS	339512	05/30/19	EQUIPMENT REPAIRS & MAINT	1096-4350000		696.66	
							696.66
DISCOUNT SCHOOL SUPPLIES	339513	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		101.29	
							101.29
DISPLAYS 2 GO	339514	05/30/19	OFFICE SUPPLIES	1125-4230200		33.79	
							33.79

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
EINSTEIN NOAH RESTAURANT	339515	05/30/19	GENERAL PROGRAM SUPPLIES	1082-4239039		86.46	
EINSTEIN NOAH RESTAURANT	339515	05/30/19	GENERAL PROGRAM SUPPLIES	1082-4239039		64.47	
EINSTEIN NOAH RESTAURANT	339515	05/30/19	GENERAL PROGRAM SUPPLIES	1082-4239039		40.96	
							191.89
ELLIS MECHANICAL & ELECTR	339516	05/30/19	BUILDING REPAIRS & MAINT	1094-4350100		2,400.00	
							2,400.00
ENVIRONMENTAL LABORATORIE	339517	05/30/19	OTHER CONT SERVICES	1125-4350900		11.25	
ENVIRONMENTAL LABORATORIE	339517	05/30/19	OTHER CONT SERVICES	1094-4350900		50.00	
ENVIRONMENTAL LABORATORIE	339517	05/30/19	OTHER CONT SERVICES	1094-4350900		50.00	
							111.25
EVERY DAY LANGUAGE, LLC	339518	05/30/19	EXTERNAL INSTRUCT FEES	1081-4357004		1,300.00	
							1,300.00
FUN EXPRESS	339519	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		60.05	
FUN EXPRESS	339519	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		74.90	
FUN EXPRESS	339519	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		55.60	
FUN EXPRESS	339519	05/30/19	OTHER MISCELLANOUS	1082-4239099		41.04	
FUN EXPRESS	339519	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		593.29	
							824.88
GOPHER	339520	05/30/19	GENERAL PROGRAM SUPPLIES	1096-4239039		177.84	
							177.84
GRUNAU COMPANY INC OF IND	339521	05/30/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		1,155.00	
							1,155.00
HAMILTON COUNTY CLERK	339522	05/30/19	REFUNDS AWARDS & INDEMITY	1180-4358400		97.00	
							97.00
HAMILTON COUNTY CLERK	339523	05/30/19	REFUNDS AWARDS & INDEMITY	1180-4358400		121.00	
							121.00
HAMILTON COUNTY TREASURER	339524	05/30/19	CENSUS & ELECTION FEES	1205-4358500		53,544.76	
							53,544.76
JENNIFER HAMMONS	339525	05/30/19	TRAVEL FEES & EXPENSES	1081-4343000		251.36	
							251.36
OSCAR ORENCIO HOFMANN	339526	05/30/19	GENERAL PROGRAM SUPPLIES	1125-4239039		550.00	
							550.00
ALYSSA HOLSTEN	339527	05/30/19	TRAVEL FEES & EXPENSES	1081-4343000		36.54	
							36.54
HYDROTECH SYSTEMS LTD	339528	05/30/19	SMALL TOOLS & MINOR EQUIP	1094-4238000		374.30	
							374.30
IMPRINT PLUS	339529	05/30/19	STAFF UNIFORM BADGE SUPPL	1125-4230200	52809	1,647.50	
							1,647.50
INDIANAPOLIS INDIANS	339530	05/30/19	FIELD TRIPS	1082-4343007		702.50	
							702.50
INDIANAPOLIS STAR	339531	05/30/19	CENTRAL PARK BID PUBLICAT	1125-4345500	52704	418.16	
							418.16
INDY PARKS & RECREATION	339532	05/30/19	FIELD TRIPS	1082-4343007		30.00	
							30.00
J & K COMMUNICATIONS, INC	339533	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		223.00	
							223.00
JEREMY KASHMAN	339534	05/30/19	ORGANIZATION & MEMBER DUE	2200-4355300		105.57	
							105.57
NOVELTY, INC	339535	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		248.68	
							248.68
LEE SUPPLY CORP - CARMEL	339536	05/30/19	DRINKING FOUNTAIN REPLACE	1125-4237000	52755	946.47	
							946.47
LINCOLN AQUATICS	339537	05/30/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		1,485.00	
							1,485.00
MAC DESIGNS INC	339538	05/30/19	STAFF CLOTHING	1094-4356004		1,156.00	
							1,156.00
TERESE MCANINCH	339539	05/30/19	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MEDIA FACTORY	339540	05/30/19	STATIONARY & PRNTD MATERL	1091-4230100		120.00	
MEDIA FACTORY	339540	05/30/19	STATIONARY & PRNTD MATERL	1125-4230100		40.00	
MEDIA FACTORY	339540	05/30/19	STATIONARY & PRNTD MATERL	1081-4230100		200.00	
							360.00
MEDICAL WAREHOUSE	339541	05/30/19	SAFETY SUPPLIES	1094-4239012		430.49	
							430.49
NICHOLAS MISHLER	339542	05/30/19	EXTERNAL TRAINING TRAVEL	1192-4343002		759.45	
NICHOLAS MISHLER	339542	05/30/19	EXTERNAL TRAINING TRAVEL	1192-4343002		32.87	
NICHOLAS MISHLER	339542	05/30/19	EXTERNAL TRAINING TRAVEL	1192-4343002		300.00	
							1,092.32
MOE'S SOUTHWEST GRILL	339543	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		258.56	
							258.56
NATURE-WATCH	339544	05/30/19	GENERAL PROGRAM SUPPLIES	1082-4239039		78.70	
							78.70
NORTHERN SAFETY CO, INC	339545	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		84.91	
							84.91
OMNI CENTRE FOR PUBLIC ME	339546	05/30/19	BOARD MTG REBROADCAST	1125-4341999	52894	330.83	
							330.83
ON RAMP INDIANA INC	339547	05/30/19	INFO SYS MAINT/CONTRACTS	1125-4341955		88.00	
ON RAMP INDIANA INC	339547	05/30/19	INFO SYS MAINT/CONTRACTS	1081-4341955		176.00	
ON RAMP INDIANA INC	339547	05/30/19	INFO SYS MAINT/CONTRACTS	1091-4341955		572.00	
							836.00
ONEZONE	339548	05/30/19	ORGANIZATION & MEMBER DUE	1091-4355300		50.00	
							50.00
P F M CAR & TRUCK CARE CE	339549	05/30/19	AUTO REPAIR & MAINTENANCE	1125-4351000		49.94	
P F M CAR & TRUCK CARE CE	339549	05/30/19	AUTO REPAIR & MAINTENANCE	1093-4351000		1,014.66	
							1,064.60
PANERA BREAD	339550	05/30/19	TRAVEL FEES & EXPENSES	1082-4343000		151.94	
							151.94
PARK 'N POOL CORPORATION	339551	05/30/19	WEST PARK PICNIC TABLES	106-5023990	52798	12,550.00	
							12,550.00
PETTY CASH - BROOKSHIRE G	339552	05/30/19	FOOD & BEVERAGES	1207-4239040		10.00	
							10.00
PICKETT'S PLACE	339553	05/30/19	OTHER MAINT SUPPLIES	110-4238900		325.00	
							325.00
PING TREE SERVICE	339554	05/30/19	5/17/19 STORM CLEANUP	1125-4350400	52922	6,916.75	
							6,916.75
JAMES RANSFORD	339555	05/30/19	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
READY REFRESH BY NESTLE	339556	05/30/19	OTHER CONT SERVICES	1125-4350900		94.40	
READY REFRESH BY NESTLE	339556	05/30/19	OTHER CONT SERVICES	1091-4350900		107.27	
READY REFRESH BY NESTLE	339556	05/30/19	OTHER CONT SERVICES	1092-4350900		50.75	
READY REFRESH BY NESTLE	339556	05/30/19	OTHER CONT SERVICES	1094-4350900		50.74	
							303.16
AIMEE RICH	339557	05/30/19	TRAVEL FEES & EXPENSES	1081-4343000		171.66	
AIMEE RICH	339557	05/30/19	TUITION REIMBURSEMENT	1125-4128000		3,120.00	
							3,291.66
ROBY'S INC	339558	05/30/19	PLUMBING SERVICE CALL	1125-4350100	52902	288.00	
							288.00
RPM PIZZA MIDWEST LLC	339559	05/30/19	GENERAL PROGRAM SUPPLIES	1082-4239039		18.00	
RPM PIZZA MIDWEST LLC	339559	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		90.00	
RPM PIZZA MIDWEST LLC	339559	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		60.00	
							168.00
RUNYON EQUIPMENT RENTAL	339560	05/30/19	MAINTENANCE SUPPLIES	1125-4239000	52843	359.90	
RUNYON EQUIPMENT RENTAL	339560	05/30/19	MAINTENANCE SUPPLIES	1125-4239000	52843	229.50	
							589.40
S & S CRAFTS WORLDWIDE IN	339561	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		52.98	
S & S CRAFTS WORLDWIDE IN	339561	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		437.82	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
S & S CRAFTS WORLDWIDE IN	339561	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		210.27	
S & S CRAFTS WORLDWIDE IN	339561	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		758.67	
							1,459.74
SAFE SITTER INC	339562	05/30/19	GENERAL PROGRAM SUPPLIES	1096-4239039		240.00	
							240.00
SIGN A RAMA	339563	05/30/19	OFFICE SUPPLIES	1125-4230200		28.00	
							28.00
SOUTHERN ROCK RESTAURANTS	339564	05/30/19	GENERAL PROGRAM SUPPLIES	1081-4239039		290.98	
							290.98
SPEAR CORPORATION	339565	05/30/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		1,764.48	
							1,764.48
STERICYCLE INC	339566	05/30/19	OTHER CONT SERVICES	1094-4350900		43.89	
							43.89
TEXON II TOWEL AND SUPPLY	339567	05/30/19	LINENS & BLANKETS	1096-4239001		1,229.00	
							1,229.00
VIRGIN PULSE, INC.	339568	05/30/19	OTHER EXPENSES	301-5023990		4,050.00	
							4,050.00
WNA SERVICES CO	339569	05/30/19	MARKETING & PROMOTIONS	1091-4341991		575.30	
							575.30
RAY MARKETING BY PROFORMA	339570	05/30/19	STAFF CLOTHING	1094-4356004		382.80	
RAY MARKETING BY PROFORMA	339570	05/30/19	STAFF CLOTHING	1082-4356004		2,688.00	
RAY MARKETING BY PROFORMA	339570	05/30/19	PARTICIPANT CLOTHING	1082-4356005		5,805.90	
RAY MARKETING BY PROFORMA	339570	05/30/19	PARTICIPANT CLOTHING	1082-4356005		197.00	
							9,073.70
Y M C A	339571	05/30/19	OTHER EXPENSES	301-5023990		207.75	
							207.75
ZOGICS LLC	339572	05/30/19	OTHER MAINT SUPPLIES	1096-4238900		1,937.15	
							1,937.15
AAA MUDJACKERS	339573	05/31/19	LIFT & STABILIZE SIDEWALK	1110-4350100	102800	450.00	
							450.00
ACUSHNET CO	339574	05/31/19	GOLF HARDGOODS	1207-4356007		257.64	
ACUSHNET CO	339574	05/31/19	GOLF HARDGOODS	1207-4356007		4,289.76	
							4,547.40
ADVANCED TURF SOLUTIONS I	339575	05/31/19	CHEMICALS	1207-4350400	34595	3,457.70	
							3,457.70
AMAZON CAPITAL SERVICES	339576	05/31/19	116T-QKYCNNW4	1207-4230200		204.75	
							204.75
AMAZON CAPITAL SERVICES	339577	05/31/19	1RVJF7437C1J	1701-4230200		93.37	
							93.37
AMAZON CAPITAL SERVICES	339578	05/31/19	1JQRF1LRRPXQ	1180-4230200		23.13	
							23.13
AMAZON CAPITAL SERVICES	339579	05/31/19	1PNWJ1TK9YPG	1192-4230200		229.72	
AMAZON CAPITAL SERVICES	339579	05/31/19	1PNWJ1TK9YPG	1192-R4355100	102390	4.09	
							233.81
AMAZON CAPITAL SERVICES	339580	05/31/19	1RQDPY7C7M7F	1115-4239099		106.02	
							106.02
AMERICAN PUMP REPAIR & SE	339581	05/31/19	OTHER EXPENSES	601-5023990		6,059.91	
							6,059.91
AMERICAN STRUCTURE POINT,	339582	05/31/19	OTHER PROFESSIONAL FEES	1180-4341999		218.75	
AMERICAN STRUCTURE POINT,	339582	05/31/19	BUILDING REPAIRS/MAINTENA	1205-4350100	102481	1,035.03	
							1,253.78
APPLIED INDUST TECH INC	339583	05/31/19	OTHER EXPENSES	651-5023990		167.95	
							167.95
A T & T	339584	05/31/19	INTERNET LINE CHARGES	1207-4344200		39.99	
							39.99
AUTOZONE INC	339585	05/31/19	OTHER EXPENSES	601-5023990		59.99	
							59.99
BARNES & THORNBURG	339586	05/31/19	LEGAL FEES	1180-4340000		1,975.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							1,975.00
BARTLETT TREE EXPERTS	339587	05/31/19	TREE WORK-URBAN FORESTRY	1192-R4350400	101861	8,865.00	
							8,865.00
BASTIN LOGAN WATER SERVIC	339588	05/31/19	OTHER EXPENSES	601-5023990		3,164.00	
BASTIN LOGAN WATER SERVIC	339588	05/31/19	OTHER EXPENSES	601-5023990		4,686.00	
BASTIN LOGAN WATER SERVIC	339588	05/31/19	OTHER EXPENSES	601-5023990		3,835.00	
							11,685.00
CORVUS JANITORIAL OF INDI	339589	05/31/19	CLEANING SERVICES	1205-4350600	102709	295.00	
							295.00
SUSAN BELL	339590	05/31/19	CLEANING SERVICES	911-4350600		100.00	
SUSAN BELL	339590	05/31/19	CLEANING SERVICES	911-4350600		100.00	
							200.00
BEST BEST & KRIEGER LLC	339591	05/31/19	LEGAL FEES	1180-4340000		992.00	
							992.00
BINGHAM GREENEBAUM DOLL L	339592	05/31/19	LEGAL FEES	1180-4340000		34.00	
							34.00
BRENNTAG MID SOUTH INC	339593	05/31/19	OTHER EXPENSES	601-5023990		5,497.20	
							5,497.20
BRIGHT HOUSE NETWORKS	339594	05/31/19	074668101051819	1115-4350900		144.98	
							144.98
CARGILL INC-SALT DIVISION	339595	05/31/19	OTHER EXPENSES	601-5023990		2,682.50	
CARGILL INC-SALT DIVISION	339595	05/31/19	OTHER EXPENSES	601-5023990		2,652.63	
CARGILL INC-SALT DIVISION	339595	05/31/19	OTHER EXPENSES	601-5023990		2,680.37	
CARGILL INC-SALT DIVISION	339595	05/31/19	OTHER EXPENSES	601-5023990		2,702.76	
CARGILL INC-SALT DIVISION	339595	05/31/19	OTHER EXPENSES	601-5023990		2,650.50	
CARGILL INC-SALT DIVISION	339595	05/31/19	OTHER EXPENSES	601-5023990		2,672.90	
							16,041.66
CARMEL OTS LLC	339596	05/31/19	OTHER CONT SERVICES	1208-4350900		2,769.17	
							2,769.17
CCP INDUSTRIES INC	339597	05/31/19	OTHER EXPENSES	601-5023990		115.48	
							115.48
CENTER FOR THE PERFORMING	339598	05/31/19	OTHER CONT SERVICES	1208-4350900		76,252.53	
							76,252.53
CERES SOLUTIONS	339599	05/31/19	DIESEL FUEL	1207-4231300		2,144.20	
							2,144.20
CHAPMAN ELEC SUPPLY INC	339600	05/31/19	OTHER EXPENSES	601-5023990		706.28	
CHAPMAN ELEC SUPPLY INC	339600	05/31/19	OTHER EXPENSES	601-5023990		153.90	
							860.18
CINTAS CORPORATION #18	339601	05/31/19	OTHER EXPENSES	651-5023990		272.42	
CINTAS CORPORATION #18	339601	05/31/19	UNIFORMS	1207-4356001		20.71	
							293.13
CLARK TIRE INC	339602	05/31/19	OTHER EXPENSES	601-5023990		125.95	
							125.95
COCA-COLA BOTTLING CO. CO	339603	05/31/19	FOOD & BEVERAGES	1207-4239040		836.00	
							836.00
CORE & MAIN	339604	05/31/19	OTHER EXPENSES	601-5023990		77.50	
CORE & MAIN	339604	05/31/19	OTHER EXPENSES	601-5023990		299.52	
							377.02
CHRIS COSSELL	339605	05/31/19	REFUNDS AWARDS & INDEMITY	1081-4358400		193.00	
							193.00
CROWD CONTROL WAREHOUSE	339606	05/31/19	REPAIR PARTS	1093-4237000		357.11	
							357.11
CROWE	339607	05/31/19	OTHER EXPENSES	651-5023990		4,056.25	
							4,056.25
CYBER MARKETING NETWORK I	339608	05/31/19	OTHER EXPENSES	601-5023990		144.99	
							144.99
DAN MCFEELY COMMUNICATION	339609	05/31/19	WEBSITE EDITING	1401-R4355100	102145	400.00	
							400.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
DELL MARKETING LP	339610	05/31/19	VDA RENEWAL: 70 EACH	1115-4351502	102809	1,660.12	
							1,660.12
DIG-SMART, LLC	339611	05/31/19	OTHER EXPENSES	601-5023990		5,000.00	
DIG-SMART, LLC	339611	05/31/19	OTHER EXPENSES	651-5023990		5,000.00	
							10,000.00
ENGINEERING FOR KIDS	339612	05/31/19	ADULT CONTRACTORS	1096-4340800		715.00	
							715.00
ENVIRONMENTAL LABORATORIE	339613	05/31/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	339613	05/31/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	339613	05/31/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	339613	05/31/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	339613	05/31/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	339613	05/31/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	339613	05/31/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	339613	05/31/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	339613	05/31/19	OTHER EXPENSES	601-5023990		10.50	
							136.50
EVERETT J PRESCOTT INC	339614	05/31/19	OTHER EXPENSES	601-5023990		434.86	
EVERETT J PRESCOTT INC	339614	05/31/19	OTHER EXPENSES	601-5023990		310.60	
							745.46
FERGUSON WATERWORKS INDY	339615	05/31/19	OTHER EXPENSES	601-5023990		725.00	
							725.00
GEORGE E BOOTH CO INC	339616	05/31/19	OTHER EXPENSES	601-5023990		215.40	
							215.40
FITNESS & EXERCISE SERVIC	339617	05/31/19	EQUIPMENT REPAIRS & MAINT	1096-4350000		225.83	
							225.83
GPS INDUSTRIES	339618	05/31/19	GPS LEASE	1207-4341999	34609	38,352.00	
							38,352.00
GRAINGER INC	339619	05/31/19	OTHER MAINT SUPPLIES	1205-4238900		558.60	
							558.60
GRAINGER	339620	05/31/19	OTHER MISCELLANOUS	1110-4239099		302.82	
							302.82
GRAYBAR ELECTRIC CO, INC	339621	05/31/19	ELECTRONIC SUPPLIES	1115-4239099	102865	164.80	
GRAYBAR ELECTRIC CO, INC	339621	05/31/19	ARUBA CABLE	1115-4350000	102829	1,749.12	
							1,913.92
DOUGLAS HANEY	339622	05/31/19	TRAVEL PER DIEMS	1180-4343004		37.70	
DOUGLAS HANEY	339622	05/31/19	EXTERNAL TRAINING TRAVEL	1180-4343002		982.42	
							1,020.12
HAPPY VALLEY SAND & GRAVE	339623	05/31/19	OTHER EXPENSES	601-5023990		1,299.08	
							1,299.08
RONDA HASTON	339624	05/31/19	REFUNDS AWARDS & INDEMITY	1082-4358400		180.00	
							180.00
HELENA CHEMICAL CO	339625	05/31/19	TURF METRICS	1207-4350400	34601	365.44	
HELENA CHEMICAL CO	339625	05/31/19	GROUNDS MAINTENANCE	1207-4350400		229.56	
HELENA CHEMICAL CO	339625	05/31/19	TURF METRICS	1207-4350400	34601	229.56	
							824.56
HITTLE LANDSCAPING, INC	339626	05/31/19	OTHER EXPENSES	651-5023990		402.10	
							402.10
HOME DEPOT CREDIT SERVICE	339627	05/31/19	6035322540952672	601-5023990		17.48	
							17.48
HP INC.	339628	05/31/19	OTHER EXPENSES	601-5023990		3,688.50	
							3,688.50
HYLANT GROUP	339629	05/31/19	GENERAL INSURANCE	1205-4347500		717.00	
							717.00
I D S	339630	05/31/19	OTHER EXPENSES	651-5023990		675.00	
							675.00
INDIANA DEPT OF ENVIR MGT	339631	05/31/19	OTHER EXPENSES	601-5023990		30.00	
							30.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
INDIANA DEPT OF ENVIR MGT	339632	05/31/19	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIR MGT	339632	05/31/19	OTHER EXPENSES	601-5023990		30.00	
							60.00
INDY FLOOR COATING	339633	05/31/19	EQUIPMENT REPAIRS & MAINT	1096-4350000		4,813.00	
							4,813.00
INTERNATIONAL CODE COUNCI	339634	05/31/19	BLDG INSPECTOR CLASS, ETC	1192-R4343002	102392	850.00	
							850.00
JONES & HENRY ENGINEER IN	339635	05/31/19	OTHER EXPENSES	651-5023990		61,759.70	
JONES & HENRY ENGINEER IN	339635	05/31/19	OTHER EXPENSES	659-5023990		1,408.00	
JONES & HENRY ENGINEER IN	339635	05/31/19	OTHER EXPENSES	651-5023990		1,652.00	
JONES & HENRY ENGINEER IN	339635	05/31/19	OTHER EXPENSES	601-5023990		206.50	
JONES & HENRY ENGINEER IN	339635	05/31/19	OTHER EXPENSES	601-5023990		265.50	
							65,291.70
KIMBALL-MIDWEST	339636	05/31/19	OTHER EXPENSES	601-5023990		95.18	
							95.18
KIRBY RISK CORPORATION	339637	05/31/19	OTHER EXPENSES	651-5023990		100.00	
KIRBY RISK CORPORATION	339637	05/31/19	OTHER EXPENSES	651-5023990		61.00	
KIRBY RISK CORPORATION	339637	05/31/19	OTHER EXPENSES	601-5023990		221.88	
KIRBY RISK CORPORATION	339637	05/31/19	OTHER EXPENSES	601-5023990		35.66	
							418.54
KONICA MINOLTA BUSINESS S	339638	05/31/19	EQUIPMENT MAINT CONTRACTS	1201-4351501		58.15	
							58.15
KRIEG DEVAULT	339639*	05/31/19	LEGAL FEES	1180-4340000		-475.00	
KRIEG DEVAULT	339639*	05/31/19	LEGAL FEES	1180-4340000		-1,989.00	
KRIEG DEVAULT	339639	05/31/19	LEGAL FEES	1180-4340000		475.00	
KRIEG DEVAULT	339639	05/31/19	LEGAL FEES	1180-4340000		1,989.00	
							.00
LEHIGH OUTFITTERS	339640	05/31/19	OTHER EXPENSES	651-5023990		177.53	
LEHIGH OUTFITTERS	339640	05/31/19	OTHER EXPENSES	651-5023990		141.03	
							318.56
LEXISNEXIS	339641	05/31/19	LIBRARY REF MATERIALS	1180-4469000		552.00	
							552.00
LOY INSTRUMENTS INC	339642	05/31/19	OTHER EXPENSES	651-5023990		9,450.59	
							9,450.59
MECHANICAL CONTRACTING SE	339643	05/31/19	OTHER EXPENSES	601-5023990		1,350.00	
							1,350.00
MENARDS - FISHERS	339644	05/31/19	79510	651-5023990		82.11	
							82.11
MENARDS, INC	339645	05/31/19	73106	601-5023990		271.93	
MENARDS, INC	339645	05/31/19	73392	601-5023990		397.00	
							668.93
MENARDS, INC	339646	05/31/19	73528	1207-4236400		10.92	
							10.92
MID-AMERICA ELEVATOR INC	339647	05/31/19	EQUIP REPAIRS/MAINTENANCE	1205-R4350100	101349	4,495.72	
MID-AMERICA ELEVATOR INC	339647	05/31/19	EQUIP REPAIRS/MAINTENANCE	1205-R4350100	101349	243.50	
							4,739.22
MIRAZON GROUP	339648	05/31/19	DATACORE SUPPORT 1 YR	1115-4351502	102891	6,120.00	
							6,120.00
NELSON ALARM COMPANY	339649	05/31/19	BUILDING REPAIRS & MAINT	1115-4350100		432.50	
							432.50
OBERER'S FLOWERS	339650	05/31/19	OTHER MISCELLANOUS	1401-4239099		49.47	
							49.47
OFFICE DEPOT INC	339651	05/31/19	OTHER EXPENSES	651-5023990		162.07	
OFFICE DEPOT INC	339651	05/31/19	OTHER EXPENSES	651-5023990		13.50	
OFFICE DEPOT INC	339651	05/31/19	OTHER EXPENSES	651-5023990		49.39	
OFFICE DEPOT INC	339651	05/31/19	OTHER EXPENSES	651-5023990		27.97	
OFFICE DEPOT INC	339651	05/31/19	OFFICE SUPPLIES	1180-4230200		28.47	
							281.40

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ON SITE SUPPLY	339652	05/31/19	OTHER EXPENSES	601-5023990		361.87	
							361.87
PCMG, INC	339653	05/31/19	ARUBA SWITCHES	1115-4463201	102828	3,990.00	
							3,990.00
PING	339654	05/31/19	GOLF HARDGOODS	1207-4356007		44.06	
							44.06
PLYMATE	339655	05/31/19	OTHER EXPENSES	601-5023990		320.92	
PLYMATE	339655	05/31/19	OTHER EXPENSES	651-5023990		90.29	
PLYMATE	339655	05/31/19	OTHER EXPENSES	651-5023990		136.88	
PLYMATE	339655	05/31/19	OTHER EXPENSES	651-5023990		53.35	
PLYMATE	339655	05/31/19	OTHER EXPENSES	651-5023990		111.68	
							713.12
R E I REAL ESTATE SERVICE	339656	05/31/19	OTHER CONT SERVICES	1208-4350900		58,926.06	
							58,926.06
BORROR PUBLIC AFFAIRS, LL	339657	05/31/19	OTHER PROFESSIONAL FEES	1180-4341999		6,364.66	
							6,364.66
RAYGUN WORKSHOP INC	339658	05/31/19	WEBSITE MANAGEMENT	1401-R4355100	102146	1,125.00	
							1,125.00
SEEPEX INC	339659	05/31/19	OTHER EXPENSES	652-5023990		16,510.00	
							16,510.00
SHOWER TOWER INC	339660	05/31/19	FURNITURE & FIXTURES	1091-4463000		3,209.24	
							3,209.24
SHRED-IT USA LLC	339661	05/31/19	OFFICE SUPPLIES	1192-4230200		418.53	
SHRED-IT USA LLC	339661	05/31/19	OTHER CONT SERVICES	1201-4350900		52.13	
							470.66
SOLLENBERGER RENTAL MANAG	339662	05/31/19	RENT PAYMENTS	1110-4352500		3,000.00	
							3,000.00
SVETLANA SOUDAT	339664	05/31/19	REFUNDS AWARDS & INDEMITY	1082-4358400		180.00	
							180.00
SYNCB/AMAZON.COM	339665	05/31/19	6045787810437364	601-5023990		1,354.89	
SYNCB/AMAZON.COM	339665	05/31/19	6045787810437364	601-5023990		248.55	
							1,603.44
SYSCO FOOD SERVICES	339666	05/31/19	FOOD & BEVERAGES	1207-4239040		1,059.88	
							1,059.88
T P I UTILITY CONSTRUCTIO	339667	05/31/19	OTHER EXPENSES	601-5023990		77,100.00	
T P I UTILITY CONSTRUCTIO	339667	05/31/19	OTHER EXPENSES	601-5023990		2,372.50	
							79,472.50
TAYLOR OIL CO INC	339668	05/31/19	OTHER EXPENSES	651-5023990		1,061.50	
							1,061.50
UNITED CONSULTING	339669	05/31/19	OTHER EXPENSES	609-5023990		10,500.00	
							10,500.00
UTILITY PIPE SALES	339670	05/31/19	OTHER EXPENSES	651-5023990		301.42	
							301.42
UTILITY SUPPLY CO INC.	339671	05/31/19	OTHER EXPENSES	601-5023990		1,082.50	
UTILITY SUPPLY CO INC.	339671	05/31/19	OTHER EXPENSES	601-5023990		39.06	
							1,121.56
LIFT UP TUMBLING & NUTRIT	339672	05/31/19	ADULT CONTRACTORS	1096-4340800		490.00	
							490.00
WHITE'S ACE HARDWARE	339673	05/31/19	21414740	1192-4238000		6.00	
							6.00
WHITE'S ACE HARDWARE	339674	05/31/19	21414166	1115-4239099		19.08	
WHITE'S ACE HARDWARE	339674	05/31/19	21415996	1115-4467099		499.00	
							518.08
NATURE'S CARETAKER	339675	05/31/19	OTHER EXPENSES	601-5023990		890.00	
NATURE'S CARETAKER	339675	05/31/19	OTHER EXPENSES	601-5023990		225.00	
NATURE'S CARETAKER	339675	05/31/19	OTHER EXPENSES	601-5023990		965.00	
NATURE'S CARETAKER	339675	05/31/19	OTHER EXPENSES	601-5023990		225.00	
							2,305.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
RUSHYANTH YELLALA	339676	05/31/19	REFUNDS AWARDS & INDEMITY	1095-4358400	107.00	
						107.00
CARMEL CLAY SCHOOLS-FUEL	339677	06/05/19	OTHER EXPENSES	601-5023990	11,102.57	
CARMEL CLAY SCHOOLS-FUEL	339677	06/05/19	OTHER EXPENSES	651-5023990	3,081.30	
						14,183.87
CARMEL UTILITIES	339678	06/05/19	WATER & SEWER	1120-4348500	278.92	
CARMEL UTILITIES	339678	06/05/19	WATER & SEWER	2201-4348500	186.48	
CARMEL UTILITIES	339678	06/05/19	WATER & SEWER	2201-4348500	207.78	
CARMEL UTILITIES	339678	06/05/19	WATER & SEWER	2201-4348500	233.09	
CARMEL UTILITIES	339678	06/05/19	WATER & SEWER	1120-4348500	145.22	
						1,051.49
CITIZENS WESTFIELD	339679	06/05/19	OTHER EXPENSES	601-5023990	17.93	
CITIZENS WESTFIELD	339679	06/05/19	OTHER EXPENSES	601-5023990	14.06	
CITIZENS WESTFIELD	339679	06/05/19	OTHER EXPENSES	601-5023990	14.06	
CITIZENS WESTFIELD	339679	06/05/19	OTHER EXPENSES	601-5023990	25.67	
						71.72
CONSTELLATION NEWENERGY G	339680	06/05/19	OTHER EXPENSES	601-5023990	1,300.59	
CONSTELLATION NEWENERGY G	339680	06/05/19	NATURAL GAS	1208-4349000	4,267.51	
CONSTELLATION NEWENERGY G	339680	06/05/19	NATURAL GAS	2201-4349000	2,498.59	
						8,066.69
DUKE ENERGY	339682	06/05/19	ELECTRICITY	1120-4348000	117.13	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	13.74	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	46.15	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	98.72	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	59.37	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	521.89	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	64.11	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	59.61	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	60.88	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	19.89	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	200.58	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	220.36	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	63.60	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	264.65	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	187.64	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	246.51	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	21.76	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	1125-4348000	90.76	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	1125-4348000	465.99	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	1125-4348000	42.50	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	1125-4348000	16.87	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	15.36	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	22.78	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	14.74	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	153.94	
DUKE ENERGY	339682	06/05/19	ELECTRICITY	2201-4348000	251.81	
						3,341.34
MID AMERICA BEVERAGE INC	339683	06/05/19	FOOD & BEVERAGES	1207-4239040	739.80	
						739.80
MONARCH BEVERAGE CO INC	339684	06/05/19	FOOD & BEVERAGES	1207-4239040	2,140.41	
						2,140.41
VERIZON WIRELESS	339685	06/05/19	CELLULAR PHONE FEES	1120-4344100	983.74	
VERIZON WIRELESS	339685	06/05/19	CELLULAR PHONE FEES	1120-4344100	2,040.72	
VERIZON WIRELESS	339685	06/05/19	CELLULAR PHONE FEES	1115-4344100	853.89	
VERIZON WIRELESS	339685	06/05/19	CELLULAR PHONE FEES	1110-4344100	3,610.44	
VERIZON WIRELESS	339685	06/05/19	CELLULAR PHONE FEES	1110-4344100	4,849.24	
VERIZON WIRELESS	339685	06/05/19	CELLULAR PHONE FEES	1203-4344100	347.18	
VERIZON WIRELESS	339685	06/05/19	CELLULAR PHONE FEES	2200-4344100	2,421.60	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
VERIZON WIRELESS	339685	06/05/19	OTHER EXPENSES	601-5023990		129.91	
VERIZON WIRELESS	339685	06/05/19	OTHER EXPENSES	651-5023990		139.92	
VERIZON WIRELESS	339685	06/05/19	CELLULAR PHONE FEES	2201-4344100		10.02	
VERIZON WIRELESS	339685	06/05/19	CELLULAR PHONE FEES	1701-4344100		159.88	
VERIZON WIRELESS	339685	06/05/19	CELLULAR PHONE FEES	1201-4344100		54.82	
VERIZON WIRELESS	339685	06/05/19	CELLULAR PHONE FEES	1205-4344100		171.50	
VERIZON WIRELESS	339685	06/05/19	OTHER CONT SERVICES	922-4350900		39.97	
VERIZON WIRELESS	339685	06/05/19	TELEPHONE LINE CHARGES	911-4344000		394.37	
VERIZON WIRELESS	339685	06/05/19	COMMUNICATION EQUIPMENT	911-4463100		149.99	
							16,357.19
WEX BANK	339686	06/05/19	GASOLINE	1110-4231400		574.21	
WEX BANK	339686	06/05/19	GASOLINE	1110-4231400		370.45	
WEX BANK	339686	06/05/19	GASOLINE	1120-4231400		63.98	
WEX BANK	339686	06/05/19	GASOLINE	1120-4231400		170.19	
							1,178.83
AMERICAN RED CROSS-HLTH &	339687	06/05/19	OTHER FEES & LICENSES	1096-4358300		742.00	
							742.00
CHAD AMOS	339688	06/05/19	TRAINING SEMINARS	210-4357000		390.00	
							390.00
STITCHES	339689	06/05/19	GENERAL PROGRAM SUPPLIES	1096-4239039		30.00	
							30.00
CORVUS JANITORIAL OF INDI	339690	06/05/19	OTHER MAINT SUPPLIES	1094-4238900		1,800.00	
							1,800.00
ALPHA CARD	339691	06/05/19	GENERAL PROGRAM SUPPLIES	1092-4239039		789.29	
							789.29
BIER BREWERY & TAP ROOM	339692	06/05/19	FOOD & BEVERAGES	1207-4239040		136.00	
							136.00
BRIGHT HOUSE NETWORKS	339693	06/05/19	CELLULAR PHONE FEES	2201-4344100		74.98	
BRIGHT HOUSE NETWORKS	339693	06/05/19	001136101051419	1110-4355400		68.95	
BRIGHT HOUSE NETWORKS	339693	06/05/19	OTHER CONT SERVICES	1115-4350900		109.98	
BRIGHT HOUSE NETWORKS	339693	06/05/19	058931901052619	1110-4355400		164.00	
							417.91
KAROLYN J BRUMLEY	339694	06/05/19	OTHER EXPENSES	851-5023990		45.25	
							45.25
CARMEL CLAY FOOD & NUTRIT	339695	06/05/19	FOOD & BEVERAGES	1081-4239040		12,801.73	
							12,801.73
CARMEL WELDING & SUPP INC	339696	06/05/19	POWER EQUIP/ACCESSORIES	1125-4238000	52885	1,322.36	
CARMEL WELDING & SUPP INC	339696	06/05/19	POWER EQUIP/ACCESSORIES	1125-4238900	52885	252.96	
CARMEL WELDING & SUPP INC	339696	06/05/19	POWER EQUIP/ACCESSORIES	1125-4239012	52885	382.72	
							1,958.04
CARMEL WELDING & SUPP INC	339697	06/05/19	OTHER MAINT SUPPLIES	1125-4238900		105.43	
							105.43
CENTRAL INDIANA ASSOC OF	339698	06/05/19	ORGANIZATION & MEMBER DUE	1125-4355300		17.00	
							17.00
CHRIS OGG	339699	06/05/19	INTERNAL TRAINING FEES	2200-4357001		99.00	
CHRIS OGG	339699	06/05/19	EXTERNAL TRAINING TRAVEL	2200-4343002		47.44	
							146.44
CINTAS CORPORATION #18	339700	06/05/19	OTHER MAINT SUPPLIES	1093-4238900		911.73	
CINTAS CORPORATION #18	339700	06/05/19	5/13/19 RESTROOM RESTOCK	1125-4238900	52868	244.72	
							1,156.45
CPR CELL PHONE REPAIR	339701	06/05/19	EQUIPMENT REPAIRS & MAINT	1125-4350000		178.00	
							178.00
CRISIS PREVENTION INSTITU	339702	06/05/19	INTERNAL INSTRUCT FEES	1081-4357003		498.75	
							498.75
GARY DUFEK	339703	06/05/19	SAFETY SUPPLIES	1120-4239012		19.96	
							19.96
EASTERN ENGINEERING SUPPL	339704	06/05/19	PROJ DOCS: CENTRAL PARK	103-4460706	52928	1,004.91	
							1,004.91

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ELLIS MECHANICAL & ELECTR	339705	06/05/19	BUILDING REPAIRS & MAINT	1125-4350100		176.00	
ELLIS MECHANICAL & ELECTR	339705	06/05/19	BUILDING REPAIRS & MAINT	110-4350100		385.00	
ELLIS MECHANICAL & ELECTR	339705	06/05/19	BUILDING REPAIRS & MAINT	1093-4350100		4,030.00	
							4,591.00
ENVIRONMENTAL LABORATORIE	339706	06/05/19	OTHER CONT SERVICES	1094-4350900		175.00	
							175.00
ERIC SHANAYDA	339707	06/05/19	EXTERNAL TRAINING TRAVEL	2201-4343002		275.18	
							275.18
ESCO COMMUNICATIONS INC	339708	06/05/19	BUILDING REPAIRS & MAINT	1093-4350100		490.00	
							490.00
DWIGHT D FROST	339709	06/05/19	TRAINING SEMINARS	210-4357000		357.50	
							357.50
GENUINE PARTS COMPANY-IND	339710	06/05/19	GARAGE & MOTOR SUPPIES	1125-4232100		47.50	
							47.50
AMANDA GILLIM	339711	06/05/19	REFUNDS AWARDS & INDEMITY	1081-4358400		105.00	
							105.00
GRAINGER	339712	06/05/19	WEST PARK	1082-4460708		3,562.60	
GRAINGER	339712	06/05/19	OTHER MAINT SUPPLIES	1093-4238900		51.50	
GRAINGER	339712	06/05/19	OTHER MAINT SUPPLIES	1093-4238900		342.25	
							3,956.35
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	87.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	1,010.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	84.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	110.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	47.50	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	53.50	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	24.50	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	141.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	98.50	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	51.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	50.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	50.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	120.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	90.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	73.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	40.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	40.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	44.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	2019 PARKS LANDSCAPING	1125-4350400	52379	48.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	GROUNDS MAINTENANCE	1094-4350400		1,800.00	
GREEN TOUCH SERVICES, INC	339714	06/05/19	GROUNDS MAINTENANCE	1094-4350400		467.50	
GREEN TOUCH SERVICES, INC	339714	06/05/19	GROUNDS MAINTENANCE	110-4350400		625.00	
							5,154.50
JANE GRIEF	339715	06/05/19	REFUNDS AWARDS & INDEMITY	1096-4358400		67.00	
							67.00
HAMILTON COUNTY TREASURER	339716	06/05/19	OTHER EXPENSES	101-5023990		10,389.76	
							10,389.76
PHILLIP HOBSON	339717	06/05/19	TRAINING SEMINARS	210-4357000		200.00	
							200.00
INDIANAPOLIS INDIANS	339718	06/05/19	FIELD TRIPS	1082-4343007		1,262.50	
							1,262.50
J & K COMMUNICATIONS, INC	339719	06/05/19	EQUIPMENT REPAIRS & MAINT	1081-4350000		55.00	
J & K COMMUNICATIONS, INC	339719	06/05/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		110.00	
J & K COMMUNICATIONS, INC	339719	06/05/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		111.52	
J & K COMMUNICATIONS, INC	339719	06/05/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		118.48	
J & K COMMUNICATIONS, INC	339719	06/05/19	SMALL TOOLS & MINOR EQUIP	1094-4238000		2,230.00	
J & K COMMUNICATIONS, INC	339719	06/05/19	EQUIPMENT REPAIRS & MAINT	1081-4350000		446.00	
J & K COMMUNICATIONS, INC	339719	06/05/19	OFFICE SUPPLIES	1081-4230200		1,460.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							4,531.00
CARSON JOEHL	339720	06/05/19	TUITION REIMBURSEMENT	1120-4128000		1,360.22	
							1,360.22
ANTHONY KEATON	339721	06/05/19	EXTERNAL INSTRUCT FEES	1120-4357004		347.00	
ANTHONY KEATON	339721	06/05/19	EXTERNAL TRAINING TRAVEL	1120-4343002		781.56	
ANTHONY KEATON	339721	06/05/19	GASOLINE	1120-4231400		89.47	
							1,218.03
KROGER CO	339722	06/05/19	SPECIAL PROJECTS	1125-4359000		172.66	
KROGER CO	339722	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		89.93	
KROGER CO	339722	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		20.00	
KROGER CO	339722	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		31.12	
KROGER CO	339722	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		44.85	
KROGER CO	339722	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		119.83	
KROGER CO	339722	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		124.21	
KROGER CO	339722	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		549.18	
KROGER CO	339722	06/05/19	GENERAL PROGRAM SUPPLIES	1082-4239039		69.84	
KROGER CO	339722	06/05/19	GENERAL PROGRAM SUPPLIES	1096-4239039		58.92	
							1,280.54
BRYAN MASON	339723	06/05/19	TUITION REIMBURSEMENT	1120-4128000		454.86	
							454.86
MEDIA FACTORY	339724	06/05/19	PRINTING (NOT OFFICE SUP)	1091-4345000		529.50	
MEDIA FACTORY	339724	06/05/19	PRINTING (NOT OFFICE SUP)	1091-4345000		352.00	
MEDIA FACTORY	339724	06/05/19	PRINTING (NOT OFFICE SUP)	1091-4345000		245.85	
							1,127.35
MIDWEST PARENTING PUBLICA	339725	06/05/19	MARKETING & PROMOTIONS	1091-4341991		1,695.00	
MIDWEST PARENTING PUBLICA	339725	06/05/19	MARKETING & PROMOTIONS	1091-4341991		1,990.00	
							3,685.00
MOE'S SOUTHWEST GRILL	339726	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		148.84	
MOE'S SOUTHWEST GRILL	339726	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		116.98	
MOE'S SOUTHWEST GRILL	339726	06/05/19	GENERAL PROGRAM SUPPLIES	1082-4239039		315.17	
MOE'S SOUTHWEST GRILL	339726	06/05/19	GENERAL PROGRAM SUPPLIES	1082-4239039		141.98	
							722.97
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2-19 CHEMICAL TX TURF	1125-4350400	52407	718.30	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2-19 CHEMICAL TX TURF	1125-4350400	52407	1,384.75	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2-19 CHEMICAL TX TURF	1125-4350400	52407	368.00	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2-19 CHEMICAL TX TURF	1125-4350400	52407	451.92	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	709.23	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	947.14	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	3,327.66	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	2,380.00	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	737.84	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	2,303.79	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	706.26	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,229.86	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	731.60	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,041.07	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	2,378.63	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	408.00	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	455.53	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,942.71	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	843.03	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	688.89	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	2,518.50	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 SOIL/TURF RESTORE	1125-4350400	52199	4,500.00	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	2019 SPRING CLEAN UP	1125-4350400	52409	1,051.00	
MR. B'S LAWN MAINTENANCE	339728	06/05/19	GROUNDS MAINTENANCE	110-4350400		1,750.00	
							33,573.71
NORTHERN SAFETY CO, INC	339729	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		44.07	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
NORTHERN SAFETY CO, INC	339729	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		154.45	
							198.52
OLD TOWN SHOPS PROP. ASSO	339730	06/05/19	OTHER CONT SERVICES	1208-4350900		328.36	
							328.36
OLD TOWN SHOPS PROP. ASSO	339731	06/05/19	OTHER CONT SERVICES	1208-4350900		156.44	
							156.44
OLD TOWN SHOPS PROP. ASSO	339732	06/05/19	OTHER CONT SERVICES	1208-4350900		163.09	
							163.09
P F M CAR & TRUCK CARE CE	339733	06/05/19	AUTO REPAIR & MAINTENANCE	1125-4351000		55.06	
							55.06
PETTY CASH	339734	06/05/19	TRAVEL & LODGING	1110-4343003		22.64	
PETTY CASH	339734	06/05/19	TRAVEL & LODGING	1110-4343003		111.04	
PETTY CASH	339734	06/05/19	CAR CLEANING	1110-4351100		20.00	
PETTY CASH	339734	06/05/19	CAR CLEANING	1110-4351100		20.00	
PETTY CASH	339734	06/05/19	CAR CLEANING	1110-4351100		20.00	
PETTY CASH	339734	06/05/19	CAR CLEANING	1110-4351100		20.00	
PETTY CASH	339734	06/05/19	CAR CLEANING	1110-4351100		20.00	
PETTY CASH	339734	06/05/19	TRAVEL & LODGING	1110-4343003		51.94	
PETTY CASH	339734	06/05/19	TRAVEL & LODGING	1110-4343003		49.81	
PETTY CASH	339734	06/05/19	TRAVEL & LODGING	1110-4343003		51.45	
							386.88
PETTY CASH - BROOKSHIRE G	339735	06/05/19	FOOD & BEVERAGES	1207-4239040		7.98	
PETTY CASH - BROOKSHIRE G	339735	06/05/19	FOOD & BEVERAGES	1207-4239040		12.87	
PETTY CASH - BROOKSHIRE G	339735	06/05/19	FOOD & BEVERAGES	1207-4239040		22.38	
							43.23
PETTY CASH	339736	06/05/19	PROMOTIONAL FUNDS	1160-4355100		41.64	
PETTY CASH	339736	06/05/19	CAR CLEANING	1160-4351100		25.00	
							66.64
RENNER NIXON BODY WORKS	339737	06/05/19	VEHICLE 1171 BUMPER REPAI	1125-4351000	52571	1,578.82	
							1,578.82
REPUBLIC WASTE SERVICES O	339738	06/05/19	TRASH COLLECTION	1115-4350101		56.80	
REPUBLIC WASTE SERVICES O	339738	06/05/19	TRASH COLLECTION	1120-4350101		91.00	
REPUBLIC WASTE SERVICES O	339738	06/05/19	TRASH COLLECTION	1120-4350101		738.00	
REPUBLIC WASTE SERVICES O	339738	06/05/19	TRASH COLLECTION	1205-4350101		316.84	
REPUBLIC WASTE SERVICES O	339738	06/05/19	0761004356440	2201-4350100		187.46	
REPUBLIC WASTE SERVICES O	339738	06/05/19	TRASH COLLECTION	1110-4350101		304.80	
							1,694.90
RPM PIZZA MIDWEST LLC	339739	06/05/19	GENERAL PROGRAM SUPPLIES	1082-4239039		74.50	
RPM PIZZA MIDWEST LLC	339739	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		72.00	
RPM PIZZA MIDWEST LLC	339739	06/05/19	GENERAL PROGRAM SUPPLIES	1096-4239039		32.50	
RPM PIZZA MIDWEST LLC	339739	06/05/19	GENERAL PROGRAM SUPPLIES	1094-4239039		186.00	
RPM PIZZA MIDWEST LLC	339739	06/05/19	GENERAL PROGRAM SUPPLIES	1095-4239039		60.00	
RPM PIZZA MIDWEST LLC	339739	06/05/19	GENERAL PROGRAM SUPPLIES	1092-4239039		54.00	
RPM PIZZA MIDWEST LLC	339739	06/05/19	GENERAL PROGRAM SUPPLIES	1094-4239039		186.00	
RPM PIZZA MIDWEST LLC	339739	06/05/19	GENERAL PROGRAM SUPPLIES	1095-4239039		60.00	
RPM PIZZA MIDWEST LLC	339739	06/05/19	GENERAL PROGRAM SUPPLIES	1092-4239039		54.00	
							779.00
RUNYON EQUIPMENT RENTAL	339740	06/05/19	OTHER MAINT SUPPLIES	1125-4238900		35.95	
RUNYON EQUIPMENT RENTAL	339740	06/05/19	OTHER RENTAL & LEASES	1094-4353099		1,112.50	
RUNYON EQUIPMENT RENTAL	339740	06/05/19	BUILDING REPAIRS & MAINT	110-4350100		495.00	
							1,643.45
JUSTIN D. RUTHERFORD	339741	06/05/19	EXTERNAL INSTRUCT FEES	1120-4357004		34.00	
							34.00
S & S CRAFTS WORLDWIDE IN	339742	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		496.53	
							496.53
SAFE PASSAGE TRANS SERVIC	339743	06/05/19	BUS TRIPS	1082-4343006		47,000.00	
							47,000.00
BRYON SINN	339744	06/05/19	OTHER EXPENSES	651-5023990		49.99	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
BRYON SINN	339744	06/05/19	OTHER EXPENSES	601-5023990		50.00	
							99.99
SPEAR CORPORATION	339745	06/05/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		42.58	
							42.58
SPRINT	339746	06/05/19	TELEPHONE LINE CHARGES	911-4344000		100.00	
							100.00
STAPLES BUSINESS ADVANTAG	339747	06/05/19	OFFICE SUPPLIES	1081-4230200		716.45	
STAPLES BUSINESS ADVANTAG	339747	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		24.99	
STAPLES BUSINESS ADVANTAG	339747	06/05/19	GENERAL PROGRAM SUPPLIES	1081-4239039		69.80	
							811.24
STATION 41 STATION FUND	339748	06/05/19	REPAIR PARTS	1120-4237000		93.83	
							93.83
SEAN SUTTON	339749	06/05/19	PROMOTIONAL FUNDS	1120-4355100		91.51	
							91.51
ADAM THEIS	339750	06/05/19	TRAINING SEMINARS	210-4357000		390.00	
ADAM THEIS	339750	06/05/19	TRAVEL & LODGING	1110-4343003		6.00	
							396.00
DAVID R VANDERBECK	339751	06/05/19	TRAVEL & LODGING	1110-4343003		192.48	
DAVID R VANDERBECK	339751	06/05/19	TRAVEL PER DIEMS	1110-4343004		171.00	
							363.48
KATHLEEN VASIL	339752	06/05/19	FOOD & BEVERAGES	1207-4239040		1,445.56	
							1,445.56
RAY MARKETING BY PROFORMA	339753	06/05/19	STAFF CLOTHING	1082-4356004		562.00	
							562.00
YOUNG ACTORS THEATER	339754	06/05/19	FIELD TRIPS	1082-4343007		500.00	
							500.00
SANDRA RICHARDSON	339755	06/05/19	OTHER CONT SERVICES	250-4350900		75.00	
							75.00
CARMEL UTILITIES	339756	06/10/19	WATER & SEWER	1125-4348500		292.57	
CARMEL UTILITIES	339756	06/10/19	WATER & SEWER	1125-4348500		474.51	
CARMEL UTILITIES	339756	06/10/19	WATER & SEWER	110-4348500		171.88	
CARMEL UTILITIES	339756	06/10/19	WATER & SEWER	1125-4348500		77.14	
CARMEL UTILITIES	339756	06/10/19	WATER & SEWER	1125-4348500		5.51	
							1,021.61
CONSTELLATION NEWENERGY G	339757	06/10/19	NATURAL GAS	1091-4349000		4,926.30	
CONSTELLATION NEWENERGY G	339757	06/10/19	NATURAL GAS	1125-4349000		147.49	
CONSTELLATION NEWENERGY G	339757	06/10/19	NATURAL GAS	1091-4349000		56.59	
CONSTELLATION NEWENERGY G	339757	06/10/19	NATURAL GAS	1125-4349000		105.85	
							5,236.23
DUKE ENERGY	339758	06/10/19	ELECTRICITY	1125-4348000		94.57	
DUKE ENERGY	339758	06/10/19	ELECTRICITY	1125-4348000		32.96	
DUKE ENERGY	339758	06/10/19	ELECTRICITY	1125-4348000		167.21	
DUKE ENERGY	339758	06/10/19	ELECTRICITY	1125-4348000		10.25	
DUKE ENERGY	339758	06/10/19	ELECTRICITY	1125-4348000		157.81	
DUKE ENERGY	339758	06/10/19	ELECTRICITY	1091-4348000		6,016.15	
DUKE ENERGY	339758	06/10/19	ELECTRICITY	110-4348000		531.55	
DUKE ENERGY	339758	06/10/19	ELECTRICITY	110-4348000		93.43	
							7,103.93
INDIANA DEPT OF WORKFORCE	339759	06/10/19	UNEMPLOYMENT CL-2017E	1125-R4110000	50649	143.05	
							143.05
IPL	339760	06/10/19	ELECTRICITY	1125-4348000		182.41	
IPL	339760	06/10/19	ELECTRICITY	1125-4348000		66.26	
IPL	339760	06/10/19	ELECTRICITY	1125-4348000		385.03	
IPL	339760	06/10/19	ELECTRICITY	1125-4348000		40.22	
IPL	339760	06/10/19	ELECTRICITY	1125-4348000		129.22	
IPL	339760	06/10/19	ELECTRICITY	1125-4348000		881.89	
IPL	339760	06/10/19	ELECTRICITY	1125-4348000		40.00	
							1,725.03

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
VERIZON WIRELESS	339761	06/10/19	CELLULAR PHONE FEES	1125-4344100		681.99	
VERIZON WIRELESS	339761	06/10/19	CELLULAR PHONE FEES	1081-4344100		337.62	
VERIZON WIRELESS	339761	06/10/19	CELLULAR PHONE FEES	1091-4344100		60.02	
VERIZON WIRELESS	339761	06/10/19	CELLULAR PHONE FEES	1081-4344100		903.30	
							1,982.93
ACE-PAK PRODUCTS INC	339762	06/10/19	OTHER MAINT SUPPLIES	1093-4238900		462.60	
ACE-PAK PRODUCTS INC	339762	06/10/19	OTHER MAINT SUPPLIES	1093-4238900		365.32	
ACE-PAK PRODUCTS INC	339762	06/10/19	OTHER MAINT SUPPLIES	1093-4238900		89.79	
ACE-PAK PRODUCTS INC	339762	06/10/19	OTHER MAINT SUPPLIES	1093-4238900		127.44	
							1,045.15
AQUATIC CONTROL INC	339763	06/10/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	286.67	
AQUATIC CONTROL INC	339763	06/10/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	230.50	
AQUATIC CONTROL INC	339763	06/10/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	232.33	
							749.50
ARAB TERMITE & PEST CONTR	339764	06/10/19	2019 PEST CONTROL SERVICE	1125-4350100	52300	56.00	
ARAB TERMITE & PEST CONTR	339764	06/10/19	BUILDING REPAIRS & MAINT	1093-4350100		78.00	
ARAB TERMITE & PEST CONTR	339764	06/10/19	BUILDING REPAIRS & MAINT	110-4350100		52.00	
							186.00
KAYLA ARNOLD	339765	06/10/19	BIKE CARMEL	854-4359038		151.11	
KAYLA ARNOLD	339765	06/10/19	TRAVEL PER DIEMS	1203-4343004		60.32	
							211.43
B & H PHOTO-VIDEO, INC	339766	06/10/19	OFFICE SUPPLIES	1091-4230200		757.84	
							757.84
KURTIS BAUMGARTNER	339767	06/10/19	CELLULAR PHONE FEES	1125-4344100		50.00	
							50.00
BOOTH TARKINGTON CIVIC TH	339768	06/10/19	FIELD TRIPS	1082-4343007		1,130.00	
							1,130.00
BREAKOUT INDIANAPOLIS	339769	06/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039		233.08	
							233.08
BRIGHT HOUSE NETWORKS	339770	06/10/19	OTHER CONT SERVICES	1115-4350900		161.93	
BRIGHT HOUSE NETWORKS	339770	06/10/19	001103001052919	1208-4349500		68.95	
							230.88
CARDMEMBER SERVICE	339772	06/10/19	OFFICE SUPPLIES	1125-4230200		18.80	
CARDMEMBER SERVICE	339772	06/10/19	MISCELLANEOUS SUPPLIES	1125-4239000		51.00	
CARDMEMBER SERVICE	339772	06/10/19	TRAVEL FEES & EXPENSES	1125-4343000		65.95	
CARDMEMBER SERVICE	339772	06/10/19	CLASSIFIED ADVERTISING	1125-4346000		58.57	
CARDMEMBER SERVICE	339772	06/10/19	SUBSCRIPTIONS	1125-4355200		119.40	
CARDMEMBER SERVICE	339772	06/10/19	OTHER FEES & LICENSES	1125-4358300		265.00	
CARDMEMBER SERVICE	339772	06/10/19	SPECIAL PROJECTS	1125-4359000		1,617.00	
CARDMEMBER SERVICE	339772	06/10/19	TELEPHONE LINE CHARGES	1125-4344000		74.38	
CARDMEMBER SERVICE	339772	06/10/19	TELEPHONE LINE CHARGES	110-4344000		210.48	
CARDMEMBER SERVICE	339772	06/10/19	OTHER MAINT SUPPLIES	110-4238900		169.86	
CARDMEMBER SERVICE	339772	06/10/19	INTERNAL INSTRUCT FEES	1081-4357003		300.00	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039		386.81	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039		251.10	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039		635.86	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039		294.09	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039		653.79	
CARDMEMBER SERVICE	339772	06/10/19	MARKETING & PROMOTIONS	1081-4341991		174.50	
CARDMEMBER SERVICE	339772	06/10/19	TRAVEL FEES & EXPENSES	1081-4343000		1,205.40	
CARDMEMBER SERVICE	339772	06/10/19	CLASSIFIED ADVERTISING	1081-4346000		480.00	
CARDMEMBER SERVICE	339772	06/10/19	SOFTWARE	1081-4463202		76.80	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1082-4239039		274.95	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1082-4239039		139.22	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1082-4239039		329.94	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1082-4239039		196.64	
CARDMEMBER SERVICE	339772	06/10/19	OTHER MISCELLANOUS	1082-4239099		109.98	
CARDMEMBER SERVICE	339772	06/10/19	MARKETING & PROMOTIONS	1091-4341991		644.22	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CARDMEMBER SERVICE	339772	06/10/19	TELEPHONE LINE CHARGES	1091-4344000		183.60	
CARDMEMBER SERVICE	339772	06/10/19	CLASSIFIED ADVERTISING	1091-4346000		149.75	
CARDMEMBER SERVICE	339772	06/10/19	COMPUTER EQUIPMENT	1091-4463200		142.00	
CARDMEMBER SERVICE	339772	06/10/19	SUBSCRIPTIONS	1091-4355200		250.00	
CARDMEMBER SERVICE	339772	06/10/19	SOFTWARE	1091-4463202		307.20	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1092-4239039		184.45	
CARDMEMBER SERVICE	339772	06/10/19	RETAIL GOODS	1092-4239045		603.14	
CARDMEMBER SERVICE	339772	06/10/19	BUILDING MATERIAL	1093-4235000		1,239.94	
CARDMEMBER SERVICE	339772	06/10/19	BUILDING REPAIRS & MAINT	1093-4350100		1,853.13	
CARDMEMBER SERVICE	339772	06/10/19	SMALL TOOLS & MINOR EQUIP	1093-4238000		33.49	
CARDMEMBER SERVICE	339772	06/10/19	OTHER MAINT SUPPLIES	1093-4238900		190.00	
CARDMEMBER SERVICE	339772	06/10/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		8.75	
CARDMEMBER SERVICE	339772	06/10/19	OTHER MAINT SUPPLIES	1094-4238900		377.85	
CARDMEMBER SERVICE	339772	06/10/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		836.85	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1096-4239039		180.05	
CARDMEMBER SERVICE	339772	06/10/19	GENERAL PROGRAM SUPPLIES	1096-4239039		866.18	
							16,210.12
CARMEL CLAY PARKS & RECRE	339773	06/10/19	OTHER EXPENSES	301-5023990		1,108.75	
							1,108.75
INDIANA ALCOHOL & TOBACCO	339774	06/10/19	ORGANIZATION & MEMBER DUE	1207-4355300		1,000.00	
							1,000.00
IU HEALTH WORKPLACE SERVI	339775	06/10/19	OTHER EXPENSES	301-5023990		46,046.72	
IU HEALTH WORKPLACE SERVI	339775	06/10/19	OTHER EXPENSES	301-5023990		1,258.70	
IU HEALTH WORKPLACE SERVI	339775	06/10/19	OTHER EXPENSES	301-5023990		3,740.36	
IU HEALTH WORKPLACE SERVI	339775	06/10/19	OTHER EXPENSES	301-5023990		18,815.24	
							69,861.02
KAREN TAYLOR	339776	06/10/19	OFFICE SUPPLIES	1701-4230200		52.20	
							52.20
MEGAN MCVICKER	339777	06/10/19	TRAVEL PER DIEMS	1203-4343004		60.15	
							60.15
PETTY CASH - BROOKSHIRE G	339778	06/10/19	EQUIPMENT REPAIRS & MAINT	1207-4350000		201.46	
							201.46
BELSON OUTDOORS, LLC	339779	06/10/19	OTHER EXPENSES	106-5023990		1,738.08	
BELSON OUTDOORS, LLC	339779	06/10/19	OTHER EXPENSES	106-5023990		1,890.25	
BELSON OUTDOORS, LLC	339779	06/10/19	WEST PARK	1082-4460708		4,970.19	
							8,598.52
KAYLEE PURCELL	339780	06/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		69.72	
							69.72
DAVID RUTTI	339781	06/10/19	GARAGE & MOTOR SUPPIES	1192-4232100		34.99	
							34.99
STAPLES BUSINESS ADVANTAG	339782	06/10/19	OFFICE SUPPLIES	1091-4230200		363.62	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	COMPUTER EQUIPMENT	1091-4463200		3,372.00	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	COMPUTER EQUIPMENT	1125-4463200		2,320.50	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	OFFICE SUPPLIES	1125-4230200		108.66	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039		34.01	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039		288.31	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	OFFICE SUPPLIES	1091-4230200		14.79	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	OFFICE SUPPLIES	1091-4230200		24.99	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	OTHER MISCELLANOUS	1082-4239099		208.93	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	OFFICE SUPPLIES	1125-4230200		224.37	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	COMPUTER EQUIPMENT	1125-4463200		66.99	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	COMPUTER EQUIPMENT	1125-4463200		-133.98	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	COMPUTER EQUIPMENT	1125-4463200		-66.99	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	COMPUTER EQUIPMENT	1125-4463200		-1,686.00	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	OFFICE SUPPLIES	1125-4230200		-224.37	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	OFFICE SUPPLIES	1125-4230200		91.69	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	OFFICE SUPPLIES	1081-4230200		26.29	
STAPLES BUSINESS ADVANTAG	339782	06/10/19	LAPTOPS AND ACCESSORIES	1125-4463200	52644	133.98	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
STAPLES BUSINESS ADVANTAG	339782	06/10/19	STAPLES LAPTOP/PRINTER	1125-4463200	52645	1,686.00	
							6,853.79
TRICO REGIONAL SEWER UTIL	339783	06/10/19	0143006091230	1125-4348500		72.83	
TRICO REGIONAL SEWER UTIL	339783	06/10/19	0341578281126	1125-4348500		140.83	
TRICO REGIONAL SEWER UTIL	339783	06/10/19	1015000014110	1125-4348500		13.45	
TRICO REGIONAL SEWER UTIL	339783	06/10/19	4533755325638	1125-4348500		33.51	
TRICO REGIONAL SEWER UTIL	339783	06/10/19	0101006272502	1091-4348500		35.15	
TRICO REGIONAL SEWER UTIL	339783	06/10/19	0101016210101	1091-4348500		652.77	
TRICO REGIONAL SEWER UTIL	339783	06/10/19	4000400010100	1091-4348500		1,370.53	
TRICO REGIONAL SEWER UTIL	339783	06/10/19	4533755331100	110-4348500		262.63	
							2,581.70
DIRECT TV	339784	06/10/19	OTHER CONT SERVICES	1115-4350900		131.98	
							131.98
AAA EXTERMINATING INC	339785	06/10/19	BUILDING REPAIRS & MAINT	1110-4350100		70.00	
							70.00
AG PRODUCTIONS, LLC	339786	06/10/19	VIDEO CONTENT MANAGENMENT	1203-R4341970	102275	4,410.00	
							4,410.00
ADP INC	339787	06/10/19	2019 PAYROLL PROCESSING	1701-R4340303	102451	1,469.18	
ADP INC	339787	06/10/19	2019 PAYROLL PROCESSING	1701-R4340303	102451	2,247.60	
							3,716.78
SMART WASH, LLC	339788	06/10/19	OTHER CONT SERVICES	2201-4350900		550.00	
							550.00
ALLIED AUTOMATION INC	339789	06/10/19	OTHER EXPENSES	651-5023990		646.54	
							646.54
AMAZON CAPITAL SERVICES	339790	06/10/19	1R7C76PLEDHG	1207-4230200		182.18	
AMAZON CAPITAL SERVICES	339790	06/10/19	OFFICE SUPPLIES	1207-4230200		226.82	
							409.00
AMAZON CAPITAL SERVICES	339791	06/10/19	1FL9JYDLGFRQ	1110-4239099		40.99	
							40.99
AMAZON CAPITAL SERVICES	339792	06/10/19	14XRRWG7R7VL	651-5023990		337.02	
							337.02
AMAZON CAPITAL SERVICES	339793	06/10/19	1LPQPKMJ7V7F	2201-4238900		324.00	
AMAZON CAPITAL SERVICES	339793	06/10/19	1CHW61G9G1RL	2201-4237000		196.83	
AMAZON CAPITAL SERVICES	339793	06/10/19	1TCTPFLJGFMF	1206-4239034		1,897.38	
							2,418.21
AMERI-TURF	339794	06/10/19	LANDSCAPING SUPPLIES	2201-4239034		150.00	
							150.00
ANGEL OAKS TREE SERVICE	339795	06/10/19	TREE REMOVAL	1192-4350400	102565	7,430.00	
ANGEL OAKS TREE SERVICE	339795	06/10/19	TREE REMOVAL	1192-4350400	102565	560.00	
							7,990.00
ANIMAL CARE EQUIPMENT & S	339796	06/10/19	ANIMAL SERVICES	1110-4357600		70.95	
							70.95
AQUA FALLS BOTTLED WATER	339797	06/10/19	KEURIG MONTHLY LEASE	1192-R4230200	102210	10.00	
							10.00
ARC ACQUISITION US INC	339798	06/10/19	A8105-E NTWK VID DOOR STA	1801-4463000	102605	764.81	
							764.81
ARTISTS DEVELOPMENT COMPA	339799	06/10/19	2019 MUSIC ON MONON/MAIN	1203-4359003	102475	600.00	
							600.00
ARTISTS DEVELOPMENT COMPA	339800	06/10/19	2019 MUSIC ON MONON/MAIN	1203-4359003	102475	600.00	
							600.00
ASCENSION ST VINCENT PUBL	339801	06/10/19	MEDICAL EXAM FEES	1110-4340701		474.97	
ASCENSION ST VINCENT PUBL	339801	06/10/19	MEDICAL EXAM FEES	1110-4340701		1,006.83	
							1,481.80
AUTOMATIC IRRIGATION SUPP	339802	06/10/19	WATER MAINTENANCE SUPPL	1207-4238100		270.00	
							270.00
BBC PUMP & EQUIP CO. INC	339803	06/10/19	LANDSCAPING SUPPLIES	1206-4239034		625.48	
							625.48
B L ANDERSON CO.	339804	06/10/19	OTHER EXPENSES	651-5023990		2,084.79	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							2,084.79
BASTIN LOGAN WATER SERVIC	339805	06/10/19	OTHER EXPENSES	601-5023990		5,011.00	
BASTIN LOGAN WATER SERVIC	339805	06/10/19	OTHER EXPENSES	601-5023990		1,615.00	
BASTIN LOGAN WATER SERVIC	339805	06/10/19	OTHER EXPENSES	601-5023990		2,804.00	
							9,430.00
BATTERIES PLUS BULBS	339806	06/10/19	REPAIR PARTS	2201-4237000		20.95	
BATTERIES PLUS BULBS	339806	06/10/19	OTHER MISCELLANOUS	1110-4239099		219.60	
							240.55
BBNH ENTERPRISES INC	339807	06/10/19	TRAVEL & LODGING	1110-4343003		474.50	
							474.50
BDI	339808	06/10/19	OTHER EXPENSES	651-5023990		143.06	
							143.06
BEC ENTERPRISES LLC	339809	06/10/19	REPAIR PARTS	2201-4237000		109.92	
							109.92
BETH MAIER PHOTOGRAPHY	339810	06/10/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	125.00	
							125.00
BETH MAIER PHOTOGRAPHY	339811	06/10/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	100.00	
							100.00
BLU MOON CAFE	339812	06/10/19	ECONOMIC DEVELOPMENT	1203-4359300		161.00	
							161.00
BOB'S CO2	339813	06/10/19	FOOD & BEVERAGES	1207-4239040		63.00	
							63.00
BOONE CO RESOURCE RECOVER	339814	06/10/19	BUILDING REPAIRS & MAINT	2201-4350100		2,654.00	
							2,654.00
BRADEN BUSINESS SYS,INC	339815	06/10/19	COPIER LEASE	1203-R4353004	101253	112.01	
BRADEN BUSINESS SYS,INC	339815	06/10/19	COPIER	1110-4353004		788.73	
							900.74
BRATEMAN'S INC.	339816	06/10/19	NEW OFFICER UNIFORM	1110-R4356001	102353	10.00	
BRATEMAN'S INC.	339816	06/10/19	NEW OFFICER UNIFORM	1110-R4356001	102353	344.92	
BRATEMAN'S INC.	339816	06/10/19	GREEN LASER WEAPON LIGHT	1110-4239010	102739	932.00	
BRATEMAN'S INC.	339816	06/10/19	PANTS/POLO SHIRTS	1110-4356001	102765	1,190.00	
BRATEMAN'S INC.	339816	06/10/19	NEW OFFICER UNIFORM	1110-R4356001	102353	251.00	
BRATEMAN'S INC.	339816	06/10/19	UNIFORMS	1110-4356001		264.00	
							2,991.92
BREHOB NURSERY, INC	339817	06/10/19	LANDSCAPING SUPPLIES	2201-4239034		1,006.52	
							1,006.52
BRENNTAG MID SOUTH INC	339818	06/10/19	OTHER EXPENSES	601-5023990		429.60	
BRENNTAG MID SOUTH INC	339818	06/10/19	OTHER EXPENSES	601-5023990		1,002.00	
BRENNTAG MID SOUTH INC	339818	06/10/19	OTHER EXPENSES	601-5023990		329.70	
							1,761.30
C T W ELECTRICAL CO, INC	339819	06/10/19	GARAGE & MOTOR SUPPIES	2201-4232100		127.74	
							127.74
C. L. COONROD & COMPANY	339820	06/10/19	PROFESSIONAL ACCOUNTING	1160-4340303	102500	10,645.00	
C. L. COONROD & COMPANY	339820	06/10/19	CAFR ACCOUNTING FEES	1160-4341999	102501	31,643.00	
							42,288.00
CARGILL INC-SALT DIVISION	339821	06/10/19	OTHER EXPENSES	601-5023990		2,678.23	
CARGILL INC-SALT DIVISION	339821	06/10/19	OTHER EXPENSES	601-5023990		2,686.77	
CARGILL INC-SALT DIVISION	339821	06/10/19	OTHER EXPENSES	601-5023990		2,704.90	
CARGILL INC-SALT DIVISION	339821	06/10/19	OTHER EXPENSES	601-5023990		2,651.57	
CARGILL INC-SALT DIVISION	339821	06/10/19	OTHER EXPENSES	601-5023990		2,668.63	
CARGILL INC-SALT DIVISION	339821	06/10/19	OTHER EXPENSES	601-5023990		2,678.23	
CARGILL INC-SALT DIVISION	339821	06/10/19	OTHER EXPENSES	601-5023990		2,660.10	
							18,728.43
CARMEL F O P LODGE #185	339822	06/10/19	TRAVEL & LODGING	1110-4343003		1,124.48	
							1,124.48
CARMEL INTERNATIONAL ARTS	339823	06/10/19	2019 GRANT	1203-4359003	102819	55,000.00	
							55,000.00
CARMEL PORCHFEST INC	339824	06/10/19	2019 CARMEL PORCHFEST	1203-4359003	102893	19,000.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CARMEL PORCHFEST INC	339824	06/10/19	ARTS DISTRICT FESTIVALS	854-4359025		1,000.00	
							20,000.00
CARMEL POSTMASTER	339825	06/10/19	OTHER EXPENSES	601-5023990		900.00	
							900.00
CARMEL WELDING & SUPP INC	339826	06/10/19	REPAIR PARTS	2201-4237000		2,100.90	
							2,100.90
CERAMICA INC	339827	06/10/19	VETERANS BRICKS	854-4359034		66.75	
							66.75
CERES SOLUTIONS	339828	06/10/19	DIESEL FUEL	2201-4231300		824.70	
CERES SOLUTIONS	339828	06/10/19	OIL	2201-4231500		111.60	
							936.30
CHAPMAN ELEC SUPPLY INC	339829	06/10/19	STREET LIGHT REPAIRS	2201-4350080		36.84	
CHAPMAN ELEC SUPPLY INC	339829	06/10/19	OTHER EXPENSES	651-5023990		87.36	
CHAPMAN ELEC SUPPLY INC	339829	06/10/19	OTHER EXPENSES	601-5023990		79.27	
CHAPMAN ELEC SUPPLY INC	339829	06/10/19	OTHER EXPENSES	601-5023990		53.79	
CHAPMAN ELEC SUPPLY INC	339829	06/10/19	OTHER EXPENSES	601-5023990		29.20	
							286.46
CINTAS CORPORATION #18	339830	06/10/19	LAUNDRY SERVICE	2201-4356501		615.74	
CINTAS CORPORATION #18	339830	06/10/19	LAUNDRY SERVICE	2201-4356501		198.18	
CINTAS CORPORATION #18	339830	06/10/19	LAUNDRY SERVICE	2201-4356501		545.24	
CINTAS CORPORATION #18	339830	06/10/19	LAUNDRY SERVICE	2201-4356501		196.27	
CINTAS CORPORATION #18	339830	06/10/19	UNIFORMS	1207-4356001		368.46	
							1,923.89
CINTAS	339831	06/10/19	SAFETY SUPPLIES	2201-4239012		299.33	
							299.33
COSTAR REALTY INFORMATION	339832	06/10/19	MONTHLY SERVICES 2019	1203-4359300	102706	738.33	
							738.33
CROSSROAD ENGINEERS, PC	339833	06/10/19	OTHER EXPENSES	651-5023990		4,704.70	
CROSSROAD ENGINEERS, PC	339833	06/10/19	OTHER EXPENSES	601-5023990		12,124.04	
CROSSROAD ENGINEERS, PC	339833	06/10/19	OTHER EXPENSES	651-5023990		526.28	
CROSSROAD ENGINEERS, PC	339833	06/10/19	OTHER EXPENSES	601-5023990		120.00	
CROSSROAD ENGINEERS, PC	339833	06/10/19	OTHER EXPENSES	601-5023990		269.12	
CROSSROAD ENGINEERS, PC	339833	06/10/19	OTHER EXPENSES	601-5023990		226.00	
CROSSROAD ENGINEERS, PC	339833	06/10/19	OTHER EXPENSES	601-5023990		10,767.34	
CROSSROAD ENGINEERS, PC	339833	06/10/19	OTHER EXPENSES	601-5023990		1,495.00	
CROSSROAD ENGINEERS, PC	339833	06/10/19	OTHER EXPENSES	601-5023990		550.00	
							30,782.48
CROWE	339834	06/10/19	OTHER EXPENSES	651-5023990		4,056.25	
							4,056.25
CURRENT PUBLISHING	339835	06/10/19	2019 ADVERTISING	1203-4346500	102686	1,575.00	
CURRENT PUBLISHING	339835	06/10/19	2019 ADVERTISING	1203-4359003	102686	8,295.00	
CURRENT PUBLISHING	339835	06/10/19	2019 BIKE CARMEL ADS	854-4359038	102687	1,720.00	
							11,590.00
OFFICE KEEPERS	339836	06/10/19	CLEANING SERVICES	1115-4350600		286.15	
							286.15
DAN MCFEELY COMMUNICATION	339837	06/10/19	EXTERNAL TRAINING TRAVEL	1203-4343002		260.88	
							260.88
DUNHAM RUBBER AND BELTING	339838	06/10/19	OTHER EXPENSES	601-5023990		191.50	
							191.50
EAN SERVICES, LLC	339839	06/10/19	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	339839	06/10/19	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	339839	06/10/19	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	339839	06/10/19	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	339839	06/10/19	AUTOMOBILE LEASE	911-4352600		853.30	
							4,266.50
ELITE K-9, INC	339840	06/10/19	ANIMAL SERVICES	1110-4357600		63.95	
							63.95
ENGLEDOW, INC	339841	06/10/19	FLOWER MAINTENANCE	1206-4350900	102704	5,548.75	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ENGLEDOW, INC	339841	06/10/19	FLOWER MAINTENANCE	1206-4350400	102703	1,599.93	
ENGLEDOW, INC	339841	06/10/19	FLOWER MAINTENANCE	1206-4350400	102703	7,454.03	
ENGLEDOW, INC	339841	06/10/19	ANNUAL FLOWERS	2201-4239034	102473	3,012.67	
ENGLEDOW, INC	339841	06/10/19	FLOWER MAINTENANCE	2201-4239034	102702	867.40	
ENGLEDOW, INC	339841	06/10/19	FLOWER MAINTENANCE	2201-4239034	102702	4,221.07	
							22,703.85
ENVIRONMENTAL LABORATORIE	339842	06/10/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	339842	06/10/19	OTHER EXPENSES	601-5023990		262.50	
ENVIRONMENTAL LABORATORIE	339842	06/10/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	339842	06/10/19	OTHER EXPENSES	601-5023990		22.50	
ENVIRONMENTAL LABORATORIE	339842	06/10/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	339842	06/10/19	OTHER EXPENSES	601-5023990		157.50	
ENVIRONMENTAL LABORATORIE	339842	06/10/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	339842	06/10/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	339842	06/10/19	OTHER EXPENSES	601-5023990		10.50	
							505.50
EVERETT J PRESCOTT INC	339843	06/10/19	OTHER EXPENSES	601-5023990		535.50	
							535.50
EWING IRRIGATION PRODUCTS	339844	06/10/19	LANDSCAPING SUPPLIES	2201-4239034		267.50	
							267.50
FASTENAL COMPANY	339845	06/10/19	OTHER MAINT SUPPLIES	2201-4238900		107.69	
							107.69
FEDEX	339846	06/10/19	OFFICE SUPPLIES	1801-4230200		42.27	
							42.27
FERGUSON WATERWORKS INDY	339847	06/10/19	OTHER EXPENSES	601-5023990		609.89	
							609.89
G.W. BERKHEIMER CO, INC	339848	06/10/19	OTHER EXPENSES	651-5023990		663.59	
							663.59
JAMES D GARRETSON	339849	06/10/19	TRAVEL PER DIEMS	1203-4343004		75.00	
							75.00
GORDON FOOD SERVICE, INC	339850	06/10/19	FOOD & BEVERAGES	1207-4239040		36.52	
GORDON FOOD SERVICE, INC	339850	06/10/19	FOOD & BEVERAGES	1207-4239040		33.73	
							70.25
KIM GRAHAM	339851	06/10/19	BIKE CARMEL	854-4359038		262.50	
KIM GRAHAM	339851	06/10/19	FESTIVAL/COMMUNITY EVENTS	923-4359003		200.00	
							462.50
GRAINGER	339852	06/10/19	SAFETY SUPPLIES	1110-4239012		206.16	
GRAINGER	339852	06/10/19	SAFETY SUPPLIES	1110-4239012		21.95	
GRAINGER	339852	06/10/19	OFFICE SUPPLIES	1110-4230200		58.35	
							286.46
GRAINGER	339853	06/10/19	OTHER EXPENSES	651-5023990		36.75	
GRAINGER	339853	06/10/19	OTHER EXPENSES	651-5023990		54.00	
							90.75
HALL SIGNS, INC.	339854	06/10/19	TRAFFIC SIGNS	2201-4239030		225.94	
HALL SIGNS, INC.	339854	06/10/19	STREET SIGNS	2201-4239031		206.28	
							432.22
F E HARDING ASPHALT CO, I	339855	06/10/19	2019 STREET PAVING	202-4350200	102827	821,012.67	
							821,012.67
HARDING MATERIALS INC	339856	06/10/19	BITUMINOUS MATERIALS	2201-4236300		60.18	
HARDING MATERIALS INC	339856	06/10/19	BITUMINOUS MATERIALS	2201-4236300		109.15	
							169.33
HARE TRUCK CENTER	339857	06/10/19	REPAIR PARTS	2201-4237000		284.13	
HARE TRUCK CENTER	339857	06/10/19	REPAIR PARTS	2201-4237000		-50.00	
HARE TRUCK CENTER	339857	06/10/19	REPAIR PARTS	2201-4237000		55.36	
							289.49
HARRINGTON INDUSTRIAL PLA	339858	06/10/19	LANDSCAPING SUPPLIES	2201-4239034		373.10	
							373.10
HOODS GARDENS INC	339859	06/10/19	LANDSCAPING SUPPLIES	2201-4239034		425.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
HOODS GARDENS INC	339859	06/10/19	HANGING BASKETS	2201-R4239034	102148	85.00	
							510.00
HOOSIER PORTABLE RESTROOM	339860	06/10/19	BIKE CARMEL	854-4359038		65.00	
							65.00
I U P P S	339861	06/10/19	OTHER CONT SERVICES	2201-4350900		1,060.20	
I U P P S	339861	06/10/19	OTHER PROFESSIONAL FEES	1115-4341999		669.75	
							1,729.95
IMAVEX	339862	06/10/19	OTHER EXPENSES	651-5023990		64.50	
IMAVEX	339862	06/10/19	OTHER EXPENSES	601-5023990		64.50	
							129.00
INDIANA DEPT OF ENVIRONME	339863	06/10/19	OTHER EXPENSES	601-5023990		30.00	
INDIANA DEPT OF ENVIRONME	339863	06/10/19	OTHER EXPENSES	601-5023990		30.00	
							60.00
INDIANA OXYGEN CO	339864	06/10/19	OTHER EXPENSES	601-5023990		111.47	
INDIANA OXYGEN CO	339864	06/10/19	BOTTLED GAS	2201-4231100		30.31	
							141.78
INDIANAPOLIS CONCRETE	339865	06/10/19	OTHER EXPENSES	601-5023990		5,814.75	
							5,814.75
INDIANAPOLIS MONTHLY	339866	06/10/19	CITY PROMOTION ADVERTISIN	1203-4346500		3,500.00	
							3,500.00
INTERSTATE BILLING SERVIC	339867	06/10/19	REPAIR PARTS	2201-4237000		260.00	
							260.00
IRVING MATERIALS INC	339868	06/10/19	GRAVEL	2201-4236000		481.44	
IRVING MATERIALS INC	339868	06/10/19	GRAVEL	2201-4236000		60.44	
							541.88
J & M GOLF	339869	06/10/19	GOLF SOFTGOODS	1207-4356006		397.08	
							397.08
JONES & HENRY ENGINEER IN	339870	06/10/19	OTHER EXPENSES	609-5023990		12,958.44	
							12,958.44
NANCY KEATING	339871	06/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		1,975.00	
							1,975.00
KENNEY OUTDOOR SOLUTIONS	339872	06/10/19	EQUIPMENT REPAIRS & MAINT	1207-4350000		65.85	
							65.85
KIRBY RISK CORPORATION	339873	06/10/19	BUILDING REPAIRS & MAINT	1206-4350100		187.52	
KIRBY RISK CORPORATION	339873	06/10/19	BUILDING REPAIRS & MAINT	1206-4350100		1,393.15	
KIRBY RISK CORPORATION	339873	06/10/19	LANDSCAPING SUPPLIES	2201-4239034		38.47	
KIRBY RISK CORPORATION	339873	06/10/19	LANDSCAPING SUPPLIES	2201-4239034		18.68	
							1,637.82
KONICA MINOLTA BUSINESS S	339874	06/10/19	OTHER EXPENSES	651-5023990		2.78	
							2.78
KRIEG DEVAULT	339875	06/10/19	CONSULTING FEES	1115-4340400		262.50	
KRIEG DEVAULT	339875	06/10/19	CONSULTING FEES	1115-4340400		187.50	
KRIEG DEVAULT	339875	06/10/19	LEGAL FEES	1180-4340000		1,989.00	
KRIEG DEVAULT	339875	06/10/19	OTHER CONT SERVICES	202-4350900		825.00	
KRIEG DEVAULT	339875	06/10/19	OTHER CONT SERVICES	202-4350900		943.73	
KRIEG DEVAULT	339875	06/10/19	OTHER CONT SERVICES	202-4350900		75.00	
							4,282.73
WINSTON LONG	339876	06/10/19	TRAVEL PER DIEMS	1203-4343004		75.00	
							75.00
LOOPNET	339877	06/10/19	MONTHLY SERVICES	1203-4359300	102729	550.00	
							550.00
LOWE'S COMPANIES INC	339878	06/10/19	REPAIR PARTS	2201-4237000		626.98	
							626.98
MACALLISTER MACHINERY CO	339879	06/10/19	OTHER EXPENSES	651-5023990		154.45	
MACALLISTER MACHINERY CO	339879	06/10/19	OTHER EXPENSES	651-5023990		107.43	
MACALLISTER MACHINERY CO	339879	06/10/19	OTHER EXPENSES	651-5023990		88.88	
MACALLISTER MACHINERY CO	339879	06/10/19	OTHER EXPENSES	651-5023990		41.23	
MACALLISTER MACHINERY CO	339879	06/10/19	OTHER EXPENSES	651-5023990		29.42	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MACALLISTER MACHINERY CO	339879	06/10/19	OTHER EXPENSES	651-5023990		241.71	
MACALLISTER MACHINERY CO	339879	06/10/19	OTHER EXPENSES	651-5023990		132.28	
							795.40
MAINSCAPE LANDSCAPING	339880	06/10/19	MOWING/LANDSCAPING	1206-R4350400	101848	1,143.00	
MAINSCAPE LANDSCAPING	339880	06/10/19	MOWING/LANSCAPING	2201-4350400	102582	8,515.63	
MAINSCAPE LANDSCAPING	339880	06/10/19	MOWING/LANSCAPING	2201-4350400	102582	8,515.63	
MAINSCAPE LANDSCAPING	339880	06/10/19	MOWING/LANSCAPING	2201-4350400	102582	110,339.50	
							128,513.76
MEDIA FACTORY	339881	06/10/19	STREET SIGNS	2201-4239031		52.50	
MEDIA FACTORY	339881	06/10/19	PRINTING	1203-4359003	102543	144.00	
MEDIA FACTORY	339881	06/10/19	PRINTING	1203-4359003	102543	285.00	
							481.50
MEG & ASSOCIATES LLC	339882	06/10/19	EVENT PLANNING	1203-4359003	102518	3,025.00	
MEG & ASSOCIATES LLC	339882	06/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		91.75	
							3,116.75
MENARDS - FISHERS	339883	06/10/19	31710268	651-5023990		8.49	
							8.49
MENARDS, INC	339884	06/10/19	74334	1207-4350000		51.49	
MENARDS, INC	339884	06/10/19	74032	1207-4350100		431.86	
							483.35
MENARDS, INC	339885	06/10/19	72715	1203-4239099		80.41	
MENARDS, INC	339885	06/10/19	72754	1203-4239099		14.59	
MENARDS, INC	339885	06/10/19	73421	2201-4238900		6.58	
MENARDS, INC	339885	06/10/19	73468	2201-4236400		31.87	
MENARDS, INC	339885	06/10/19	73882	2201-4238900		6.56	
MENARDS, INC	339885	06/10/19	73897	2201-4238900		42.98	
MENARDS, INC	339885	06/10/19	73990	2201-4238900		48.34	
MENARDS, INC	339885	06/10/19	73972	2201-4238900		27.94	
MENARDS, INC	339885	06/10/19	74039	2201-4239034		209.70	
MENARDS, INC	339885	06/10/19	73532	2201-4238900		95.93	
							564.90
METRIC SEALS INC.	339886	06/10/19	OTHER EXPENSES	651-5023990		10.00	
							10.00
MICROSOFT CORPORATION	339887	06/10/19	COMMUNICATION EQUIPMENT	1203-4463100		7.61	
							7.61
MICROSOFT CORPORATION	339888	06/10/19	MICROSOFT SURFACE BOOK	1203-4463100	102775	1,446.65	
MICROSOFT CORPORATION	339888	06/10/19	MICROSOFT SURFACE BOOK	1203-R4463100	102445	29.98	
							1,476.63
MILESTONE CONTRACTORS, L	339889	06/10/19	STREET REPAVING	2201-4350200		197,158.11	
							197,158.11
SHANNON MARIE MINNAAR	339890	06/10/19	TRAVEL PER DIEMS	1203-4343004		75.00	
							75.00
MORPHEY CONSTRUCTION INC	339891	06/10/19	WEST CLAY VILA UNDERDRAIN	250-4350900	102566	66,609.23	
							66,609.23
MR. BILL'S PLUMBING &LEAK	339892	06/10/19	BUILDING REPAIRS & MAINT	2201-4350100		300.00	
							300.00
OFFICE DEPOT INC	339893	06/10/19	OFFICE SUPPLIES	2201-4230200		366.00	
OFFICE DEPOT INC	339893	06/10/19	OFFICE SUPPLIES	2201-4230200		58.58	
OFFICE DEPOT INC	339893	06/10/19	OTHER EXPENSES	651-5023990		67.08	
OFFICE DEPOT INC	339893	06/10/19	OTHER EXPENSES	601-5023990		67.09	
OFFICE DEPOT INC	339893	06/10/19	OTHER EXPENSES	651-5023990		24.62	
OFFICE DEPOT INC	339893	06/10/19	OTHER EXPENSES	601-5023990		24.63	
OFFICE DEPOT INC	339893	06/10/19	OTHER EXPENSES	651-5023990		39.19	
OFFICE DEPOT INC	339893	06/10/19	OTHER EXPENSES	601-5023990		39.19	
OFFICE DEPOT INC	339893	06/10/19	OFFICE SUPPLIES	1203-4230200		99.25	
OFFICE DEPOT INC	339893	06/10/19	OFFICE SUPPLIES	1203-4230200		11.03	
OFFICE DEPOT INC	339893	06/10/19	OFFICE SUPPLIES	1203-4230200		18.57	
OFFICE DEPOT INC	339893	06/10/19	OFFICE SUPPLIES	1801-4230200		22.97	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	339893	06/10/19	OFFICE SUPPLIES	1801-4230200		7.19	
OFFICE DEPOT INC	339893	06/10/19	OFFICE SUPPLIES	1801-4230200		46.76	
OFFICE DEPOT INC	339893	06/10/19	OFFICE SUPPLIES	2200-4230200		25.74	
OFFICE DEPOT INC	339893	06/10/19	OFFICE SUPPLIES	2200-4230200		139.38	
							1,057.27
ONEZONE	339894	06/10/19	TRAVEL & LODGING	1110-4343003		25.00	
ONEZONE	339894	06/10/19	2019 TASTE OF CHAMBER	1203-4359300	102887	240.00	
ONEZONE	339894	06/10/19	2019 TASTE OF CHAMBER	1203-4359300	102887	30.00	
							295.00
O'REILLY AUTO PARTS	339895	06/10/19	AUTO REPAIR & MAINTENANCE	1192-4351000		56.62	
							56.62
OTT EQUIPMENT SERVICE INC	339896	06/10/19	BUILDING REPAIRS & MAINT	2201-4350100		112.50	
							112.50
OTTO'S PARKING MARKING	339897	06/10/19	REPAIR PARTS	2201-4237000		131.75	
							131.75
PAPER DIRECT	339898	06/10/19	OFFICE SUPPLIES	1110-4230200		157.97	
							157.97
PARKSIDE ANIMAL HOSPITAL	339899	06/10/19	ANIMAL SERVICES	1110-4357600		81.62	
							81.62
PARTY TIME RENTAL INC	339900	06/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		200.00	
							200.00
PCMG, INC	339901	06/10/19	2 SURFACE BOOK/DOCKING	1801-4464000	102890	1,852.00	
							1,852.00
PEARSON WHOLESALE PARTS	339902	06/10/19	REPAIR PARTS	2201-4237000		111.12	
PEARSON WHOLESALE PARTS	339902	06/10/19	REPAIR PARTS	2201-4237000		131.62	
PEARSON WHOLESALE PARTS	339902	06/10/19	REPAIR PARTS	2201-4237000		15.28	
PEARSON WHOLESALE PARTS	339902	06/10/19	REPAIR PARTS	2201-4237000		1.50	
							259.52
PEERLESS PUMP	339903	06/10/19	OTHER EXPENSES	601-5023990		5,649.00	
							5,649.00
PENSKE CHEVROLET	339904	06/10/19	REPAIR PARTS	2201-4237000		12.66	
							12.66
PERENNIALS PLUS	339905	06/10/19	LANDSCAPING SUPPLIES	2201-4239034		910.00	
							910.00
ELIZABETH M PIKE	339906	06/10/19	OTHER CONT SERVICES	250-4350900		150.00	
							150.00
PITNEY BOWES	339907	06/10/19	POSTAGE METER	1110-4353003		208.71	
							208.71
PLYMATE	339908	06/10/19	OTHER RENTAL & LEASES	1110-4353099		36.74	
PLYMATE	339908	06/10/19	OTHER EXPENSES	601-5023990		215.05	
PLYMATE	339908	06/10/19	OTHER EXPENSES	651-5023990		279.44	
							531.23
PRESTIGE PERFORMANCE II I	339909	06/10/19	2019 PROMO ITEMS	1203-R4359300	102354	79.45	
PRESTIGE PERFORMANCE II I	339909	06/10/19	2019 PROMO ITEMS	1203-R4359300	102354	4,797.50	
PRESTIGE PERFORMANCE II I	339909	06/10/19	BIKE CARMEL	854-4359038		838.80	
							5,715.75
QUENCH	339910	06/10/19	OTHER MAINT SUPPLIES	2201-4238900		44.00	
							44.00
R E I REAL ESTATE SERVICE	339911	06/10/19	MONTHLY OPERATING EXPENSE	1206-4350900	102482	450.86	
							450.86
RANGE SERVANT AMERICA INC	339912	06/10/19	OTHER CONT SERVICES	1207-4350900		12,055.00	
							12,055.00
REYNOLDS FARM EQUIPMENT	339913	06/10/19	OTHER EXPENSES	651-5023990		25.86	
							25.86
RUNYON EQUIPMENT RENTAL	339914	06/10/19	BOTTLED GAS	2201-4231100		48.36	
RUNYON EQUIPMENT RENTAL	339914	06/10/19	OTHER RENTAL & LEASES	2201-4353099		47.42	
RUNYON EQUIPMENT RENTAL	339914	06/10/19	SMALL TOOLS & MINOR EQUIP	2201-4238000		180.75	
RUNYON EQUIPMENT RENTAL	339914	06/10/19	SMALL TOOLS & MINOR EQUIP	2201-4238000		37.90	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
RUNYON EQUIPMENT RENTAL	339914	06/10/19	OTHER RENTAL & LEASES	2201-4353099		191.80	
RUNYON EQUIPMENT RENTAL	339914	06/10/19	OTHER RENTAL & LEASES	2201-4353099		605.00	
RUNYON EQUIPMENT RENTAL	339914	06/10/19	OTHER RENTAL & LEASES	2201-4353099		242.00	
RUNYON EQUIPMENT RENTAL	339914	06/10/19	OTHER RENTAL & LEASES	2201-4353099		605.00	
RUNYON EQUIPMENT RENTAL	339914	06/10/19	BOTTLED GAS	2201-4231100		48.36	
RUNYON EQUIPMENT RENTAL	339914	06/10/19	BOTTLED GAS	2201-4231100		80.60	
RUNYON EQUIPMENT RENTAL	339914	06/10/19	REPAIR PARTS	2201-4237000		40.00	
							2,127.19
SAGAMORE READY MIX LLC	339915	06/10/19	CEMENT	2201-4236200		723.75	
							723.75
SHRED-IT USA LLC	339916	06/10/19	TRASH COLLECTION	1110-4350101		127.33	
							127.33
SIMPLIFILE	339917	06/10/19	LIENS AND RELEASE OF LIEN	1192-R4340600	102192	375.00	
SIMPLIFILE	339917	06/10/19	RECORDING FEES	1192-4340600		213.00	
							588.00
SOUTHERN WINE & SPIRITS-I	339918	06/10/19	FOOD & BEVERAGES	1207-4239040		372.55	
							372.55
SOUTHWEST SOLUTIONS GROUP	339919	06/10/19	STOARGE BAGS-RIFLE & SHOT	1110-4239099	102868	480.78	
							480.78
STACK SPORTS	339920	06/10/19	OTHER PROFESSIONAL FEES	1110-4341999		482.50	
							482.50
DEANNA D. DUBIN	339921	06/10/19	K9 CARDS: BAILEY & MIKE	1110-4345002	102841	212.00	
							212.00
STAPLES BUSINESS ADVANTAG	339922	06/10/19	OFFICE SUPPLIES	2200-4230200		67.72	
							67.72
STATE SAFETY & COMPLIANCE	339923	06/10/19	OTHER EXPENSES	601-5023990		495.00	
							495.00
STOOPS FREIGHTLINER	339924	06/10/19	REPAIR PARTS	2201-4237000		34.67	
							34.67
T P I UTILITY CONSTRUCTIO	339925	06/10/19	OTHER EXPENSES	601-5023990		150,625.00	
							150,625.00
THE TIMES	339926	06/10/19	CLASSIFIED ADVERTISING	1207-4346000		20.95	
							20.95
TOSHIBA FINANCIAL SERVICE	339927	06/10/19	TOSHIBA MAINTENANCE/LEASE	1160-R4353004	101453	325.20	
							325.20
THE TWAY COMPANY	339928	06/10/19	OTHER EXPENSES	651-5023990		361.99	
							361.99
ULTIMATE TRAINING MUNITIO	339929	06/10/19	MUNITIONS	1110-4239010	102639	16,542.74	
							16,542.74
UTILITY SUPPLY CO INC.	339930	06/10/19	OTHER EXPENSES	601-5023990		386.32	
							386.32
VAN AUSDALL & FARRAR INC	339931	06/10/19	OTHER EXPENSES	601-5023990		175.13	
							175.13
VEHICLE TRACKING SOLUTION	339932	06/10/19	OTHER CONT SERVICES	2201-4350900		1,749.30	
							1,749.30
VERTIV CORP	339933	06/10/19	OTHER EXPENSES	601-5023990		3,985.00	
							3,985.00
W T T S FM 92.3	339934	06/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		1,000.00	
							1,000.00
WAL-MART COMMUNITY	339935	06/10/19	OTHER MAINT SUPPLIES	2201-4238900		236.50	
							236.50
WATERCHEM INC	339936	06/10/19	OTHER EXPENSES	651-5023990		9,844.00	
							9,844.00
WATERMARK ENGINEERED SALE	339937	06/10/19	OTHER EXPENSES	601-5023990		493.57	
							493.57
WESSLER ENGINEERING, INC	339938	06/10/19	OTHER EXPENSES	601-5023990		1,201.72	
WESSLER ENGINEERING, INC	339938	06/10/19	OTHER EXPENSES	601-5023990		1,000.00	
WESSLER ENGINEERING, INC	339938	06/10/19	OTHER EXPENSES	651-5023990		3,147.28	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							5,349.00
WHITE'S ACE HARDWARE	339939	06/10/19	21416683	1203-4359003		78.39	
WHITE'S ACE HARDWARE	339939	06/10/19	21421963	1203-4359003		88.92	
							167.31
WHITE'S ACE HARDWARE	339940	06/10/19	21406311	854-4359038		62.12	
							62.12
WILKINSON BROTHERS	339941	06/10/19	DESIGN/MARKETING MATERIAL	1203-4359300	102727	19,700.00	
WILKINSON BROTHERS	339941	06/10/19	DESIGN/MARKETING MATERIAL	1203-4359300	102727	5,500.00	
WILKINSON BROTHERS	339941	06/10/19	WEB PAGE FEES	1203-4355400		489.76	
							25,689.76
WORRELL CORPORATION	339942	06/10/19	OTHER EXPENSES	651-5023990		8,777.22	
WORRELL CORPORATION	339942	06/10/19	OTHER EXPENSES	601-5023990		8,777.22	
							17,554.44
NATURE'S CARETAKER	339943	06/10/19	OTHER EXPENSES	601-5023990		1,140.00	
							1,140.00
OFFICE360	339944	06/10/19	OTHER EXPENSES	651-5023990		227.62	
							227.62
A-1 CONCRETE LEVELING	339945	06/10/19	OTHER CONT SERVICES	2201-4350900		1,450.00	
							1,450.00
GREATAMERICA FINANCIAL SE	339946	06/11/19	OTHER EXPENSES	651-5023990		309.30	
GREATAMERICA FINANCIAL SE	339946	06/11/19	OTHER EXPENSES	601-5023990		1,108.32	
GREATAMERICA FINANCIAL SE	339946	06/11/19	TELEPHONE LINE CHARGES	1115-4344000		3,531.14	
							4,948.76
3 M	339947	06/11/19	TRAFFIC PAINT	2201-4236400	102879	5,280.00	
3 M	339947	06/11/19	TRAFFIC PAINT	2201-4236400	102879	900.00	
							6,180.00
360 PROPERTIES LLC	339948	06/11/19	CLEANING SERVICES	1115-4350600		350.00	
							350.00
ABRA AUTO BODY & GLASS	339949	06/11/19	WINDSHIELD REPAIR	1110-4351000	102898	582.88	
							582.88
ACE VACUUMS	339950	06/11/19	OTHER EQUIPMENT	102-4467099		329.95	
ACE VACUUMS	339950	06/11/19	OTHER EQUIPMENT	102-4467099		346.89	
							676.84
ADVANCED TURF SOLUTIONS I	339951	06/11/19	OTHER EXPENSES	601-5023990		206.00	
							206.00
AMAZON CAPITAL SERVICES	339952	06/11/19	1LCM3KMNP73F	1110-4239010		98.03	
							98.03
AMAZON CAPITAL SERVICES	339953	06/11/19	1JT1N9YPL4WT	102-4467099		309.00	
AMAZON CAPITAL SERVICES	339953	06/11/19	1JQRF1LRVD9G	1120-4237000		52.14	
AMAZON CAPITAL SERVICES	339953	06/11/19	1HL1GPMY6TKT	1120-4237000		-56.78	
AMAZON CAPITAL SERVICES	339953	06/11/19	1VGFX6TPTK7F	1120-4237000		46.40	
AMAZON CAPITAL SERVICES	339953	06/11/19	1RVJF743M7Q9	1120-4237000		65.98	
AMAZON CAPITAL SERVICES	339953	06/11/19	13PFGHVNLMQM	1120-4237000		39.81	
AMAZON CAPITAL SERVICES	339953	06/11/19	1M43GQ3TLGDT	1120-4230200		23.48	
AMAZON CAPITAL SERVICES	339953	06/11/19	1M43GQ3THYNT	1120-4237000		123.98	
AMAZON CAPITAL SERVICES	339953	06/11/19	116TQKYCFJT3	1120-4230200		60.09	
AMAZON CAPITAL SERVICES	339953	06/11/19	116TQKYCCMYR	1120-4237000		-46.40	
AMAZON CAPITAL SERVICES	339953	06/11/19	1Q3DJYH6WC7Q	1120-4230200		74.99	
AMAZON CAPITAL SERVICES	339953	06/11/19	1NMFG6Q41KW6	1120-4237000		46.39	
AMAZON CAPITAL SERVICES	339953	06/11/19	1NWJWJWC3YYV	1120-4237000		55.14	
AMAZON CAPITAL SERVICES	339953	06/11/19	13Y31Q4LMMHX	1120-4230200		70.94	
							865.16
AMAZON CAPITAL SERVICES	339954	06/11/19	1GRYNKM11TFP	1110-4232100		31.96	
AMAZON CAPITAL SERVICES	339954	06/11/19	13Y31Q4I9NJM	1110-4238900		43.50	
							75.46
AMAZON CAPITAL SERVICES	339955	06/11/19	1NWJWJWCLFQX	1115-4239099		84.75	
							84.75
AMERICAN EAGLE EQUIPMENT	339956	06/11/19	AUTO REPAIR & MAINTENANCE	1120-4351000		705.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMERICAN EAGLE EQUIPMENT	339956	06/11/19	AUTO REPAIR & MAINTENANCE	1120-4351000	2,000.00	
AMERICAN EAGLE EQUIPMENT	339956	06/11/19	AUTO REPAIR & MAINTENANCE	1120-4351000	2,000.00	
						4,705.00
AMERICAN INDUSTRIAL SERVI	339957	06/11/19	OTHER EXPENSES	651-5023990	641.97	
AMERICAN INDUSTRIAL SERVI	339957	06/11/19	OTHER EXPENSES	651-5023990	19,605.09	
						20,247.06
ANIMATED DATA, INC.	339958	06/11/19	SOFTWARE MAINT CONTRACTS	1120-4351502	450.00	
						450.00
ARAB TERMITE & PEST CONTR	339959	06/11/19	OTHER CONT SERVICES	1120-4350900	46.00	
ARAB TERMITE & PEST CONTR	339959	06/11/19	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	339959	06/11/19	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	339959	06/11/19	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	339959	06/11/19	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	339959	06/11/19	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	339959	06/11/19	OTHER CONT SERVICES	1120-4350900	60.00	
						286.00
AUTOMATIC IRRIGATION SUPP	339960	06/11/19	OTHER EXPENSES	601-5023990	64.94	
						64.94
AUTOZONE INC	339961	06/11/19	OTHER EXPENSES	601-5023990	129.99	
AUTOZONE INC	339961	06/11/19	OTHER EXPENSES	601-5023990	32.99	
						162.98
B H LANDSCAPING LLC	339962	06/11/19	GROUNDS MAINTENANCE	1120-4350400	42.00	
B H LANDSCAPING LLC	339962	06/11/19	GROUNDS MAINTENANCE	1120-4350400	144.00	
B H LANDSCAPING LLC	339962	06/11/19	GROUNDS MAINTENANCE	1120-4350400	136.00	
B H LANDSCAPING LLC	339962	06/11/19	GROUNDS MAINTENANCE	1120-4350400	84.00	
						406.00
BANKS & BROWER, LLC	339963	06/11/19	PAUPER ATTORNEY FEES	506-4341952	1,666.66	
						1,666.66
BOLDEN'S CLEANING & RESTO	339964	06/11/19	BUILDING REPAIRS & MAINT	1120-4350100	648.15	
BOLDEN'S CLEANING & RESTO	339964	06/11/19	BUILDING REPAIRS & MAINT	1120-4350100	540.00	
						1,188.15
BOONE CO RESOURCE RECOVER	339965	06/11/19	OTHER EXPENSES	601-5023990	684.00	
						684.00
BOUND TREE MEDICAL LLC	339966	06/11/19	SPECIAL DEPT SUPPLIES	102-4239011	959.20	
						959.20
BRADEN BUSINESS SYS,INC	339967	06/11/19	COPIER	911-4353004	250.00	
						250.00
BRENNTAG MID SOUTH INC	339968	06/11/19	OTHER EXPENSES	601-5023990	329.70	
BRENNTAG MID SOUTH INC	339968	06/11/19	OTHER EXPENSES	601-5023990	972.00	
						1,301.70
CARGILL INC-SALT DIVISION	339969	06/11/19	OTHER EXPENSES	601-5023990	2,700.63	
CARGILL INC-SALT DIVISION	339969	06/11/19	OTHER EXPENSES	601-5023990	2,670.77	
CARGILL INC-SALT DIVISION	339969	06/11/19	OTHER EXPENSES	601-5023990	2,664.37	
CARGILL INC-SALT DIVISION	339969	06/11/19	OTHER EXPENSES	601-5023990	2,640.90	
						10,676.67
CARMEL WELDING & SUPP INC	339970	06/11/19	416531	1192-4237000	85.36	
CARMEL WELDING & SUPP INC	339970	06/11/19	416655	1192-4237000	55.77	
						141.13
CERES SOLUTIONS	339971	06/11/19	DIESEL FUEL	1120-4231300	646.27	
CERES SOLUTIONS	339971	06/11/19	DIESEL FUEL	1120-4231300	365.73	
CERES SOLUTIONS	339971	06/11/19	DIESEL FUEL	1120-4231300	369.81	
CERES SOLUTIONS	339971	06/11/19	DIESEL FUEL	1120-4231300	525.70	
						1,907.51
CERTIFIED FIRE SYSTEMS CO	339972	06/11/19	EQUIPMENT REPAIRS & MAINT	1205-4350000	450.00	
						450.00
CHAPMAN ELEC SUPPLY INC	339973	06/11/19	OTHER EXPENSES	601-5023990	39.75	
						39.75
CHILD SOURCE	339974	06/11/19	CAR SEAT GRANT FOR CPD	900-4359005	178.50	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							178.50
CINTAS CORPORATION #18	339975	06/11/19	LAUNDRY SERVICE	1110-4356501		49.48	
							49.48
SARA CLARK	339976	06/11/19	CELLULAR PHONE FEES	1125-4344100		50.00	
							50.00
CLAY TOWNSHIP	339977	06/11/19	TRASH COLLECTION	1120-4350101		106.44	
CLAY TOWNSHIP	339977	06/11/19	NATURAL GAS	1120-4349000		304.11	
CLAY TOWNSHIP	339977	06/11/19	NATURAL GAS	1120-4349000		97.46	
CLAY TOWNSHIP	339977	06/11/19	WATER & SEWER	1120-4348500		196.74	
CLAY TOWNSHIP	339977	06/11/19	WATER & SEWER	1120-4348500		185.88	
CLAY TOWNSHIP	339977	06/11/19	ELECTRICITY	1120-4348000		860.30	
							1,750.93
COCA-COLA BOTTLING CO. CO	339978	06/11/19	FOOD & BEVERAGES	1207-4239040		754.00	
							754.00
CANTEEN REFRESHMENT SERVI	339979	06/11/19	PROMOTIONAL FUNDS	1160-4355100		36.00	
							36.00
CORE & MAIN	339980	06/11/19	OTHER EXPENSES	651-5023990		541.65	
							541.65
OFFICE KEEPERS	339981	06/11/19	CLEANING SERVICES	1110-4350600		1,677.69	
							1,677.69
DAMAGE RECOVERY UNIT	339982	06/11/19	AUTO REPAIR & MAINTENANCE	911-4351000		223.00	
							223.00
DECORATION OF INDEPENDENC	339983	06/11/19	AUTO REPAIR & MAINTENANCE	1110-4351000		60.00	
							60.00
DEEM LLC	339984	06/11/19	OTHER EXPENSES	601-5023990		180.87	
							180.87
DON HINDS FORD	339985	06/11/19	OTHER EXPENSES	651-5023990		507.62	
DON HINDS FORD	339985	06/11/19	OTHER EXPENSES	651-5023990		101.08	
DON HINDS FORD	339985	06/11/19	AUTO REPAIR & MAINTENANCE	1110-4351000		321.18	
DON HINDS FORD	339985	06/11/19	AUTO REPAIR & MAINTENANCE	1110-4351000		34.96	
DON HINDS FORD	339985	06/11/19	AUTO REPAIR & MAINTENANCE	1110-4351000		58.34	
DON HINDS FORD	339985	06/11/19	AUTO REPAIR & MAINTENANCE	1120-4351000		1,420.98	
DON HINDS FORD	339985	06/11/19	AUTO REPAIR & MAINTENANCE	1120-4351000		3,947.37	
							6,391.53
DUNHAM RUBBER AND BELTING	339986	06/11/19	OTHER EXPENSES	601-5023990		165.02	
							165.02
E S R I INC	339987	06/11/19	ANNUAL LICENSE AGREEMENT	1115-4351502	102911	26,790.44	
E S R I INC	339987	06/11/19	ENTERPRISE LICENSE AGGREM	1115-R4463202	102181	1,506.84	
							28,297.28
EAN SERVICES, LLC	339988	06/11/19	AUTOMOBILE LEASE	911-4352600		853.30	
							853.30
ENTERPRISE TOLLS	339989	06/11/19	EXTERNAL TRAINING TRAVEL	911-4343002		26.80	
							26.80
EVERETT J PRESCOTT INC	339990	06/11/19	OTHER EXPENSES	601-5023990		1,777.12	
EVERETT J PRESCOTT INC	339990	06/11/19	OTHER EXPENSES	601-5023990		357.35	
							2,134.47
FEDEX	339991	06/11/19	POSTAGE	1115-4342100		19.82	
							19.82
ROBERTO FELCONI	339992	06/11/19	REFUNDS AWARDS & INDEMITY	1082-4358400		180.00	
							180.00
FIFTH THIRD BANK LEGAL EN	339993	06/11/19	OTHER PROFESSIONAL FEES	1110-4341999		298.65	
							298.65
FIRE SERVICE INC	339994	06/11/19	AUTO REPAIR & MAINTENANCE	1120-4351000		1,200.00	
							1,200.00
FIRESTONE TIRE & SERVICE	339995	06/11/19	OTHER EXPENSES	651-5023990		165.64	
							165.64
FISHER SCIENTIFIC	339996	06/11/19	OTHER EXPENSES	651-5023990		86.81	
							86.81

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
FISHER SCIENTIFIC	339997	06/11/19	OTHER EXPENSES	651-5023990		85.12	
							85.12
FREDERICKS, INC	339998	06/11/19	CONSTRUCTION	1207-4350900	34599	1,850.00	
							1,850.00
BRIAN GETZ	339999	06/11/19	OTHER EXPENSES	851-5023990		325.00	
							325.00
TODD GILLIAN	340000	06/11/19	EXTERNAL INSTRUCT FEES	1192-4357004		485.00	
							485.00
GLOBAL EMERGENCY PRODUCTS	340001	06/11/19	AUTO REPAIR & MAINTENANCE	1120-4351000		2,901.68	
GLOBAL EMERGENCY PRODUCTS	340001	06/11/19	REPAIR PARTS	1120-4237000		384.73	
							3,286.41
GORDON FOOD SERVICE, INC	340002	06/11/19	FOOD & BEVERAGES	1207-4239040		27.97	
							27.97
GRAINGER INC	340003	06/11/19	EXIT SIGN W/EMER LIGHTS	1115-4237000	102907	71.62	
GRAINGER INC	340003	06/11/19	CCCC EMERGENCY LIGHTS	1115-4237000	102906	70.35	
							141.97
GRAINGER	340004	06/11/19	OTHER EXPENSES	651-5023990		142.24	
GRAINGER	340004	06/11/19	OTHER EXPENSES	651-5023990		16.36	
GRAINGER	340004	06/11/19	OTHER EXPENSES	651-5023990		8.12	
GRAINGER	340004	06/11/19	OTHER EXPENSES	651-5023990		92.34	
							259.06
GRAYBAR ELECTRIC CO, INC	340005	06/11/19	CEILING SPEAKER ACCESSORI	1115-4239099	102908	165.01	
							165.01
HACH COMPANY	340006	06/11/19	OTHER EXPENSES	651-5023990		2,128.83	
							2,128.83
HAMILTON COUNTY AUDITOR-P	340007	06/11/19	OTHER EXPENSES	210-5023990		1,320.00	
							1,320.00
HENRY SCHEIN INC	340008	06/11/19	SPECIAL DEPT SUPPLIES	102-4239011		376.64	
HENRY SCHEIN INC	340008	06/11/19	SPECIAL DEPT SUPPLIES	102-4239011		145.73	
HENRY SCHEIN INC	340008	06/11/19	SPECIAL DEPT SUPPLIES	102-4239011		327.78	
							850.15
HOLLYWOODS BUMP & GRIND	340009	06/11/19	VEHICLE REPAIRS	1110-4351000	102848	552.00	
							552.00
HOME CITY ICE	340010	06/11/19	OTHER EXPENSES	651-5023990		235.50	
							235.50
HOME DEPOT CREDIT SERVICE	340011	06/11/19	SMALL TOOLS & MINOR EQUIP	1120-4238000		179.00	
							179.00
LIGHTBOUND LLC	340012	06/11/19	DEC 2019: BANDWIDTH/PORT	1115-4344200	102844	1,696.00	
							1,696.00
HYLANT GROUP	340013	06/11/19	GENERAL INSURANCE	1110-4347500		50.00	
							50.00
I B S OF INDIANAPOLIS	340014	06/11/19	REPAIR PARTS	1120-4237000		475.98	
I B S OF INDIANAPOLIS	340014	06/11/19	REPAIR PARTS	1120-4237000		126.99	
I B S OF INDIANAPOLIS	340014	06/11/19	REPAIR PARTS	1120-4237000		761.94	
							1,364.91
I C C BUSINESS PRODUCTS	340015	06/11/19	EQUIPMENT MAINT CONTRACTS	1120-4351501		64.08	
							64.08
I D S	340016	06/11/19	OTHER EXPENSES	651-5023990		1,375.00	
							1,375.00
I U P P S	340017	06/11/19	OTHER EXPENSES	601-5023990		3,963.40	
							3,963.40
I.C.O. TRAINING FUND	340018	06/11/19	OTHER EXPENSES	210-5023990		8.00	
							8.00
INDIANA ARTISAN INC	340019	06/11/19	SUPPORT FOR THE ARTS	1160-4355101		4,444.44	
							4,444.44
INDIANA OFFICE OF TECHNOL	340020	06/11/19	EQUIPMENT MAINT CONTRACTS	1110-4351501		206.78	
							206.78
INDIANA OXYGEN CO	340021	06/11/19	OTHER EXPENSES	601-5023990		21.87	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							21.87
INDIANAPOLIS BUSINESS JOU	340022	06/11/19	SUBSCRIPTIONS	1160-4355200		98.00	
							98.00
INTELLICORP	340023	06/11/19	TESTING FEES	1201-4358800		773.15	
							773.15
INVOICE CLOUD INC	340024	06/11/19	OTHER EXPENSES	601-5023990		610.13	
INVOICE CLOUD INC	340024	06/11/19	OTHER EXPENSES	651-5023990		610.12	
							1,220.25
IU HEALTH WORKPLACE SERVI	340025	06/11/19	GENERAL INSURANCE	1205-4347500		961.35	
IU HEALTH WORKPLACE SERVI	340025	06/11/19	TESTING FEES	1201-4358800		951.00	
							1,912.35
J & E TIRE CENTER INC	340026	06/11/19	OTHER EXPENSES	651-5023990		614.75	
							614.75
J & F DISTRIBUTING COMPAN	340027	06/11/19	REPAIR PARTS	1120-4237000		471.36	
J & F DISTRIBUTING COMPAN	340027	06/11/19	REPAIR PARTS	1120-4237000		65.78	
							537.14
JACOB-DIETZ, INC	340028	06/11/19	TOWER SITE FIRE SUPPRESS	1115-4350100	102650	9,999.00	
							9,999.00
K & D LANDSCAPING INC	340029	06/11/19	OTHER EXPENSES	651-5023990		1,585.00	
							1,585.00
KIRBY RISK CORPORATION	340030	06/11/19	OTHER EXPENSES	651-5023990		71.59	
KIRBY RISK CORPORATION	340030	06/11/19	OTHER EXPENSES	651-5023990		107.80	
KIRBY RISK CORPORATION	340030	06/11/19	OTHER EXPENSES	651-5023990		51.66	
KIRBY RISK CORPORATION	340030	06/11/19	OTHER EXPENSES	651-5023990		177.63	
							408.68
KROGER CO	340031	06/11/19	TRAVEL & LODGING	1110-4343003		84.17	
KROGER CO	340031	06/11/19	COMMITTEE MEETING NEEDS	1192-R4239099	102414	18.82	
KROGER CO	340031	06/11/19	COMMITTEE MEETING NEEDS	1192-R4239099	102414	6.68	
KROGER CO	340031	06/11/19	COMMITTEE MEETING NEEDS	1192-R4239099	102414	9.68	
KROGER CO	340031	06/11/19	COMMITTEE MEETING NEEDS	1192-R4239099	102414	48.10	
							167.45
KRONOS	340032	06/11/19	CLOUD UPGRADE WORKFORCE	102-R4463202	101917	1,170.00	
							1,170.00
LEACH & RUSSELL	340033	06/11/19	OTHER CONT SERVICES	1208-4350900		5,499.06	
							5,499.06
LEE SUPPLY CORP - CARMEL	340034	06/11/19	BUILDING REPAIRS & MAINT	1110-4350100		28.06	
							28.06
LEXISNEXIS	340035	06/11/19	LIBRARY REF MATERIALS	506-4469000		75.00	
							75.00
BRENT LIGGETT	340036	06/11/19	EXTERNAL TRAINING TRAVEL	1192-4343002		1,298.12	
							1,298.12
MACALLISTER MACHINERY CO	340037	06/11/19	OTHER CONT SERVICES	1208-4350900		234.90	
							234.90
MACALLISTER MACHINERY CO	340038	06/11/19	OTHER EXPENSES	651-5023990		26.70	
MACALLISTER MACHINERY CO	340038	06/11/19	OTHER EXPENSES	651-5023990		6.89	
							33.59
MASTER TRANSLATION SERVIC	340039	06/11/19	INTERPRETER FEES	506-4341954		1,131.00	
							1,131.00
MDWISE, INC.	340040	06/11/19	OTHER EXPENSES	102-5023990		160.84	
							160.84
MENARDS, INC	340041	06/11/19	73659	1120-4237000		6.97	
MENARDS, INC	340041	06/11/19	73891	1120-4237000		42.34	
MENARDS, INC	340041	06/11/19	74234	1120-4238900		77.84	
							127.15
MENARDS, INC	340042	06/11/19	74116	601-5023990		118.65	
MENARDS, INC	340042	06/11/19	74140	601-5023990		213.88	
MENARDS, INC	340042	06/11/19	74142	601-5023990		208.89	
							541.42

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MID-AMERICA ELEVATOR INC	340043	06/11/19	EQUIPMENT MAINT CONTRACTS	1110-4351501		2,248.15	
MID-AMERICA ELEVATOR INC	340043	06/11/19	EQUIP REPAIRS/MAINTENANCE	1205-R4350100	101349	386.23	
							2,634.38
MIRAZON GROUP	340044	06/11/19	CONSULTING SERVICES	1115-R4340400	102314	2,210.00	
MIRAZON GROUP	340044	06/11/19	CONSULTING SERVICES	1115-R4340400	102314	2,847.50	
							5,057.50
MOFAB INC.	340045	06/11/19	OTHER EXPENSES	601-5023990		136.56	
							136.56
DAVID MOORE	340046	06/11/19	INTERNAL INSTRUCT FEES	1120-4357003		1,980.00	
							1,980.00
MOTOROLA SOLUTIONS	340047	06/11/19	CHARGERS	102-4463100	102894	602.25	
MOTOROLA SOLUTIONS	340047	06/11/19	EXTERNAL DC CABLE	1120-4237000	102745	284.63	
							886.88
MRO SUPPLY LLC	340048	06/11/19	OTHER EXPENSES	601-5023990		64.18	
							64.18
MUNICIPAL EMERGENCY SERVI	340049	06/11/19	SAFETY ACCESSORIES	1120-4356003		306.99	
MUNICIPAL EMERGENCY SERVI	340049	06/11/19	SAFETY ACCESSORIES	1120-4356003		28.00	
MUNICIPAL EMERGENCY SERVI	340049	06/11/19	BOOT ROTATION	1120-4356003	102785	4,137.71	
MUNICIPAL EMERGENCY SERVI	340049	06/11/19	SAFETY ACCESSORIES	1120-4356003		108.00	
							4,580.70
NELSON ALARM COMPANY	340050	06/11/19	OTHER CONT SERVICES	1207-4350900		21.25	
							21.25
NEOFUNDS	340051	06/11/19	POSTAGE	1192-4342100		1,000.00	
							1,000.00
OAK SECURITY GROUP, LLC	340052	06/11/19	SMALL TOOLS & MINOR EQUIP	1125-4238000		35.16	
							35.16
OFFICE DEPOT INC	340053	06/11/19	OFFICE SUPPLIES	1192-R4230200	102411	246.62	
OFFICE DEPOT INC	340053	06/11/19	OFFICE SUPPLIES	1192-R4230200	102411	18.74	
OFFICE DEPOT INC	340053	06/11/19	OFFICE SUPPLIES	1120-4230200		337.18	
OFFICE DEPOT INC	340053	06/11/19	OFFICE SUPPLIES	1120-4230200		10.18	
OFFICE DEPOT INC	340053	06/11/19	PROMOTIONAL FUNDS	1160-4355100		29.63	
OFFICE DEPOT INC	340053	06/11/19	OFFICE SUPPLIES	1160-4230200		112.81	
OFFICE DEPOT INC	340053	06/11/19	OFFICE SUPPLIES	1115-4230200		135.90	
OFFICE DEPOT INC	340053	06/11/19	OFFICE SUPPLIES	1115-4230200		14.24	
OFFICE DEPOT INC	340053	06/11/19	OTHER EXPENSES	651-5023990		17.84	
OFFICE DEPOT INC	340053	06/11/19	OFFICE SUPPLIES	1110-4230200		29.99	
OFFICE DEPOT INC	340053	06/11/19	OFFICE SUPPLIES	1110-4230200		197.67	
							1,150.80
ONEZONE	340054	06/11/19	CHAMBER LUNCHEON FEES	1401-4343005		240.00	
ONEZONE	340054	06/11/19	CHAMBER LUNCHEON FEES	1401-4343005		240.00	
							480.00
OFFICE PRIDE	340055	06/11/19	OFFICE CLEANING	1801-4350900	102762	325.00	
							325.00
O'REILLY AUTO PARTS	340056	06/11/19	AUTO REPAIR & MAINTENANCE	1192-4351000		56.62	
							56.62
PCMG, INC	340057	06/11/19	SOFTWARE LICENSE	1110-4341903	102876	148.75	
PCMG, INC	340057	06/11/19	SUBSCRIP: MANAGE ENG AD	1115-4351502	102905	6,022.65	
PCMG, INC	340057	06/11/19	SOUNDSTATION	102-4463100	102882	454.00	
							6,625.40
PIP	340058	06/11/19	PROMOTIONAL PRINTING	1110-4345002		25.00	
PIP	340058	06/11/19	GRAPHICS FOR TABLE CLOTH	1110-4345002	102897	141.97	
							166.97
PITNEY BOWES	340059	06/11/19	POSTAGE METER	506-4353003		182.04	
							182.04
PITNEY BOWES INC.	340060	06/11/19	OTHER EXPENSES	651-5023990		557.23	
PITNEY BOWES INC.	340060	06/11/19	OTHER EXPENSES	601-5023990		557.24	
							1,114.47
PLYMATE	340061	06/11/19	OTHER EXPENSES	651-5023990		111.68	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PLYMATE	340061	06/11/19	OTHER EXPENSES	651-5023990		87.53	
PLYMATE	340061	06/11/19	OTHER EXPENSES	651-5023990		53.35	
PLYMATE	340061	06/11/19	OTHER EXPENSES	651-5023990		146.95	
PLYMATE	340061	06/11/19	OTHER EXPENSES	601-5023990		320.30	
PLYMATE	340061	06/11/19	CLEANING SERVICES	1205-4350600		28.93	
PLYMATE	340061	06/11/19	CLEANING SERVICES	1205-4350600		240.74	
							989.48
POMP'S TIRE	340062	06/11/19	OTHER EXPENSES	601-5023990		39.00	
							39.00
PRECISION COMFORT SYSTEMS	340063	06/11/19	OTHER EXPENSES	651-5023990		175.00	
							175.00
R & T TIRE-TIPTON	340064	06/11/19	AUTO REPAIR & MAINTENANCE	1120-4351000		992.16	
							992.16
R J E BUSINESS INTERIORS	340065	06/11/19	FURNITURE & FIXTURES	1205-4463000		7,023.40	
							7,023.40
READY REFRESH BY NESTLE	340066	06/11/19	OTHER EXPENSES	651-5023990		13.60	
READY REFRESH BY NESTLE	340066	06/11/19	OTHER EXPENSES	601-5023990		13.60	
READY REFRESH BY NESTLE	340066	06/11/19	OTHER CONT SERVICES	1701-4350900		25.22	
							52.42
RITZ SAFETY	340067	06/11/19	OTHER EXPENSES	601-5023990		746.04	
RITZ SAFETY	340067	06/11/19	OTHER EXPENSES	601-5023990		3,572.69	
RITZ SAFETY	340067	06/11/19	OTHER EXPENSES	601-5023990		1,277.72	
							5,596.45
RUNYON EQUIPMENT RENTAL	340068	06/11/19	OTHER EXPENSES	651-5023990		247.10	
RUNYON EQUIPMENT RENTAL	340068	06/11/19	OTHER CONT SERVICES	1120-4350900		22.50	
RUNYON EQUIPMENT RENTAL	340068	06/11/19	REPAIR PARTS	1120-4237000		576.00	
							845.60
MR APPLIANCE OF INDIANAPO	340069	06/11/19	EQUIPMENT REPAIRS & MAINT	1120-4350000		99.95	
							99.95
SERVICE EXPRESS INC	340070	06/11/19	EQUIPMENT REPAIRS & MAINT	1115-4350000		105.00	
							105.00
SIMON AND COMPANY INC	340071	06/11/19	PROFESSIONAL SERVICES	1160-4340400	102472	843.61	
							843.61
DR. ROBERT L. SMITH, PHD	340072	06/11/19	MEDICAL EXAM FEES	1120-4340701		140.00	
DR. ROBERT L. SMITH, PHD	340072	06/11/19	MEDICAL EXAM FEES	1120-4340701		140.00	
							280.00
STAPLES BUSINESS ADVANTAG	340073	06/11/19	OFFICE SUPPLIES	911-4230200		399.81	
STAPLES BUSINESS ADVANTAG	340073	06/11/19	OFFICE SUPPLIES	506-4230200		20.49	
							420.30
SY TECH "THE REPORT CO" I	340074	06/11/19	OTHER EXPENSES	651-5023990		300.00	
							300.00
T B A & OIL WAREHOUSE, IN	340075	06/11/19	REPAIR PARTS	1110-4237000		78.16	
T B A & OIL WAREHOUSE, IN	340075	06/11/19	REPAIR PARTS	1110-4237000		362.74	
T B A & OIL WAREHOUSE, IN	340075	06/11/19	REPAIR PARTS	1110-4237000		362.80	
T B A & OIL WAREHOUSE, IN	340075	06/11/19	REPAIR PARTS	1110-4237000		19.99	
							823.69
T M T INC	340076	06/11/19	TREE WORK	1192-R4462400	101794	42,962.11	
T M T INC	340076	06/11/19	TREE WORK	1192-R4462400	101794	3,373.00	
							46,335.11
TAYLOR OIL CO INC	340077	06/11/19	OTHER CONT SERVICES	1208-4350900		699.75	
							699.75
THE NEW YORK TIMES	340078	06/11/19	SUBSCRIPTIONS	1160-4355200		390.00	
							390.00
TOWNSEND RESIDENTIAL SERV	340079	06/11/19	STORM DAMAGE TREE WORK	1192-4350400	102913	2,465.00	
							2,465.00
TRACTOR SUPPLY CO	340080	06/11/19	REPAIR PARTS	2201-4237000		169.99	
							169.99
UPS	340081	06/11/19	POSTAGE	1115-4342100		18.38	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							18.38
URBAN LAND INSTITUTE	340082	06/11/19	ORGANIZATION & MEMBER DUE	1160-4355300		220.00	
							220.00
V F W PROGRAM	340083	06/11/19	CLASSIFIED ADVERTISING	1207-4346000		239.50	
							239.50
VAN AUSDALL & FARRAR	340084	06/11/19	EQUIPMENT MAINT CONTRACTS	1115-4351501		63.52	
							63.52
VIBENOMICS, INC.	340085	06/11/19	MARKETING & PROMOTIONS	1091-4341991		750.00	
							750.00
NATURE'S CARETAKER	340086	06/11/19	OTHER EXPENSES	601-5023990		3,810.00	
NATURE'S CARETAKER	340086	06/11/19	OTHER EXPENSES	601-5023990		900.00	
							4,710.00
INDY SOUND RENTALS	340087	06/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		600.00	
							600.00
GRAND APPLIANCE AND TV	340088	06/11/19	TV IN BC'S OFFICE	102-4467007	102910	289.00	
GRAND APPLIANCE AND TV	340088	06/11/19	TRAINING EQUIPMENT	102-4467007		483.00	
							772.00
BEST ONE OF INDY	340089	06/11/19	OTHER EXPENSES	651-5023990		35.00	
							35.00
JANI-KING OF INDIANAPOLIS	340090	06/11/19	OTHER EXPENSES	601-5023990		836.00	
							836.00
LET'S GO SPORTS	340091	06/11/19	ADULT CONTRACTORS	1096-4340800		1,170.00	
							1,170.00
JUMPBUNCH	340092	06/11/19	FIELD TRIPS	1081-4343007		175.00	
							175.00
CENTRAL INDIANA HARDWARE	340093	06/11/19	BUILDING REPAIRS & MAINT	1093-4350100		370.62	
							370.62
CINTAS CORPORATION #18	340094	06/11/19	OTHER MAINT SUPPLIES	1093-4238900		959.37	
							959.37
CULLIGAN WATER CONDITIONI	340095	06/11/19	OTHER MAINT SUPPLIES	1125-4238900		1,956.80	
CULLIGAN WATER CONDITIONI	340095	06/11/19	OTHER MAINT SUPPLIES	1093-4238900		363.58	
							2,320.38
DESTINATION TRAVEL NETWOR	340096	06/11/19	MARKETING & PROMOTIONS	1091-4341991		230.00	
							230.00
DIVERSIFIED BUSINESS SYST	340097	06/11/19	PRINTING (NOT OFFICE SUP)	1092-4345000		1,173.51	
DIVERSIFIED BUSINESS SYST	340097	06/11/19	PRINTING (NOT OFFICE SUP)	1092-4345000		900.31	
							2,073.82
ELLIS MECHANICAL & ELECTR	340098	06/11/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		2,450.00	
							2,450.00
ENVIRONMENTAL LABORATORIE	340099	06/11/19	OTHER CONT SERVICES	1094-4350900		200.00	
							200.00
EVERY DAY LANGUAGE, LLC	340100	06/11/19	EXTERNAL INSTRUCT FEES	1081-4357004		1,150.00	
							1,150.00
DAVID A. FARRELL	340101	06/11/19	SECURITY SERVICES	1091-4341992		300.00	
							300.00
FRANCISCO JAVIER CONTRERA	340102	06/11/19	SECURITY SERVICES	1091-4341992		720.00	
							720.00
FUN EXPRESS	340103	06/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		128.65	
FUN EXPRESS	340103	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		288.07	
FUN EXPRESS	340103	06/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		247.55	
							664.27
GORDON PLUMBING SERVICE,	340104	06/11/19	AO TOILET ISSUES	1125-4350100	52974	511.60	
							511.60
DEBRA GRISHAM, ATTORNEY A	340105	06/11/19	LEGAL FEES	1125-4340000		9,509.40	
DEBRA GRISHAM, ATTORNEY A	340105	06/11/19	OTHER EXPENSES	103-5023990		1,425.60	
DEBRA GRISHAM, ATTORNEY A	340105	06/11/19	OTHER EXPENSES	106-5023990		291.60	
DEBRA GRISHAM, ATTORNEY A	340105	06/11/19	LEGAL FEES	1081-4340000		129.60	
DEBRA GRISHAM, ATTORNEY A	340105	06/11/19	LEGAL FEES	1082-4340000		113.40	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
DEBRA GRISHAM, ATTORNEY A	340105	06/11/19	LEGAL FEES	1091-4340000		1,458.00	
							12,927.60
KENNETH NEAL HOARD	340106	06/11/19	SECURITY SERVICES	1091-4341992		320.00	
							320.00
HOME CITY ICE	340107	06/11/19	FOOD & BEVERAGES	1095-4239040		217.70	
							217.70
INDIANAPOLIS INDIANS	340108	06/11/19	FIELD TRIPS	1082-4343007		500.00	
							500.00
INDIANAPOLIS RECORDER NEW	340109	06/11/19	MARKETING & PROMOTIONS	1091-4341991		1,600.00	
							1,600.00
IRON MOUNTAIN INC	340110	06/11/19	OTHER PROFESSIONAL FEES	1081-4341999		44.50	
IRON MOUNTAIN INC	340110	06/11/19	OTHER PROFESSIONAL FEES	1091-4341999		44.50	
							89.00
MICHAEL KLITZING	340111	06/11/19	CELLULAR PHONE FEES	1125-4344100		100.00	
							100.00
KONICA MINOLTA BUSINESS S	340112	06/11/19	COPIER	1091-4353004		175.44	
KONICA MINOLTA BUSINESS S	340112	06/11/19	COPIER	1125-4353004		879.94	
							1,055.38
LINDSAY LABAS	340113	06/11/19	CELLULAR PHONE FEES	1125-4344100		50.00	
							50.00
REBECCA LAMSON	340114	06/11/19	TRAVEL FEES & EXPENSES	1081-4343000		120.41	
							120.41
LEE SUPPLY CORP - CARMEL	340115	06/11/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		23.75	
							23.75
LOWE'S COMPANIES INC	340116	06/11/19	SMALL TOOLS & MINOR EQUIP	1125-4238000		454.97	
LOWE'S COMPANIES INC	340116	06/11/19	OTHER MAINT SUPPLIES	1093-4238900		26.64	
							481.61
MAGERS BOOKKEEPING SERVIC	340117	06/11/19	OTHER PROFESSIONAL FEES	1081-4341999		450.00	
MAGERS BOOKKEEPING SERVIC	340117	06/11/19	OTHER PROFESSIONAL FEES	1091-4341999		435.00	
MAGERS BOOKKEEPING SERVIC	340117	06/11/19	OTHER PROFESSIONAL FEES	1125-4341999		120.00	
MAGERS BOOKKEEPING SERVIC	340117	06/11/19	OTHER PROFESSIONAL FEES	110-4341999		175.00	
							1,180.00
ERIC MEHL	340118	06/11/19	CELLULAR PHONE FEES	1091-4344100		50.00	
							50.00
MOE'S SOUTHWEST GRILL	340119	06/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		113.49	
MOE'S SOUTHWEST GRILL	340119	06/11/19	TRAVEL FEES & EXPENSES	1081-4343000		155.00	
							268.49
NICHOLS PAPER & SUPPLY CO	340120	06/11/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		625.68	
							625.68
ON RAMP INDIANA INC	340121	06/11/19	INFO SYS MAINT/CONTRACTS	1125-4341955		1,276.00	
ON RAMP INDIANA INC	340121	06/11/19	OTHER EXPENSES	106-5023990		44.00	
ON RAMP INDIANA INC	340121	06/11/19	INFO SYS MAINT/CONTRACTS	1081-4341955		88.00	
ON RAMP INDIANA INC	340121	06/11/19	INFO SYS MAINT/CONTRACTS	1091-4341955		308.00	
ON RAMP INDIANA INC	340121	06/11/19	INFO SYS MAINT/CONTRACTS	1125-4341955		220.00	
ON RAMP INDIANA INC	340121	06/11/19	OTHER EXPENSES	106-5023990		352.00	
ON RAMP INDIANA INC	340121	06/11/19	INFO SYS MAINT/CONTRACTS	1081-4341955		176.00	
ON RAMP INDIANA INC	340121	06/11/19	INFO SYS MAINT/CONTRACTS	1091-4341955		880.00	
ON RAMP INDIANA INC	340121	06/11/19	INFO SYS MAINT/CONTRACTS	1125-4341955		509.66	
ON RAMP INDIANA INC	340121	06/11/19	INFO SYS MAINT/CONTRACTS	1081-4341955		509.67	
ON RAMP INDIANA INC	340121	06/11/19	INFO SYS MAINT/CONTRACTS	1091-4341955		509.67	
ON RAMP INDIANA INC	340121	06/11/19	2019 MONTHLY MAINTENANCE	1125-4341955	52265	643.95	
							5,516.95
JENNY OWENS-CRIPE	340122	06/11/19	GENERAL PROGRAM SUPPLIES	1096-4239039		75.80	
							75.80
P F M CAR & TRUCK CARE CE	340123	06/11/19	AUTO REPAIR & MAINTENANCE	1125-4351000		55.06	
							55.06
PANERA BREAD	340124	06/11/19	60800410881844	1082-4239039		68.76	
PANERA BREAD	340124	06/11/19	60800410874748	1082-4239039		137.48	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PANERA BREAD	340124	06/11/19	60800410855316	1125-4359000	52944	284.95	
							491.19
JIMMY JOE PHARIS	340125	06/11/19	SECURITY SERVICES	1091-4341992		400.00	
							400.00
POOPRINTS	340126	06/11/19	OTHER MISCELLANOUS	110-4239099		4,364.95	
							4,364.95
POWER DMS	340127	06/11/19	OTHER FEES & LICENSES	1091-4358300		1,180.00	
							1,180.00
PROGRESSIVE BUSINESS PUBL	340128	06/11/19	HR SUBSCRIPTION 3/19-3/20	1125-4355200	52701	330.00	
							330.00
PURDUE UNIVERSITY	340129	06/11/19	EXTERNAL INSTRUCT FEES	1125-4357004		206.00	
							206.00
REPUBLIC WASTE SERVICES O	340130	06/11/19	TRASH COLLECTION	110-4350101		75.00	
REPUBLIC WASTE SERVICES O	340130	06/11/19	2018/19 CEN PARK TRASH SE	1125-R4350101	51999	110.00	
REPUBLIC WASTE SERVICES O	340130	06/11/19	JAN-DEC 2019 TRASH SERVIC	1125-4350101	52312	150.00	
							335.00
AIMEE RICH	340131	06/11/19	TRAVEL FEES & EXPENSES	1081-4343000		200.62	
							200.62
RPM PIZZA MIDWEST LLC	340132	06/11/19	GENERAL PROGRAM SUPPLIES	1096-4239039		12.00	
RPM PIZZA MIDWEST LLC	340132	06/11/19	GENERAL PROGRAM SUPPLIES	1096-4239039		26.50	
							38.50
S & S CRAFTS WORLDWIDE IN	340133	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		27.26	
S & S CRAFTS WORLDWIDE IN	340133	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		204.98	
							232.24
SAFE PASSAGE TRANS SERVIC	340134	06/11/19	BUS TRIPS	1082-4343006		39,000.00	
							39,000.00
SPEAR CORPORATION	340135	06/11/19	OTHER MAINT SUPPLIES	1094-4238900		7,582.46	
SPEAR CORPORATION	340135	06/11/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		412.85	
SPEAR CORPORATION	340135	06/11/19	OTHER MAINT SUPPLIES	1125-4238900		1,059.50	
							9,054.81
STAPLES BUSINESS ADVANTAG	340136	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		76.94	
STAPLES BUSINESS ADVANTAG	340136	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		34.16	
STAPLES BUSINESS ADVANTAG	340136	06/11/19	OFFICE SUPPLIES	1125-4230200		122.18	
STAPLES BUSINESS ADVANTAG	340136	06/11/19	OFFICE SUPPLIES	1081-4230200		219.74	
STAPLES BUSINESS ADVANTAG	340136	06/11/19	OFFICE SUPPLIES	1081-4230200		123.91	
STAPLES BUSINESS ADVANTAG	340136	06/11/19	GENERAL PROGRAM SUPPLIES	1125-4239039		89.97	
STAPLES BUSINESS ADVANTAG	340136	06/11/19	GENERAL PROGRAM SUPPLIES	1125-4239039		30.49	
							697.39
TEXON II TOWEL AND SUPPLY	340137	06/11/19	LINENS & BLANKETS	1096-4239001		1,229.00	
							1,229.00
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		150.48	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		220.41	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		83.86	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		551.73	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		17.35	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		140.26	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		152.68	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		538.59	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		180.75	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		492.83	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		227.70	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		936.54	
WAL-MART COMMUNITY	340138	06/11/19	GENERAL PROGRAM SUPPLIES	1096-4239039		24.41	
							3,717.59
RAY MARKETING BY PROFORMA	340139	06/11/19	STAFF CLOTHING	1094-4356004		937.80	
							937.80
ZAGSTER, INC	340140	06/11/19	OTHER CONT SERVICES	1091-4350900		1,980.00	
							1,980.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	34.31	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	40.95	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	24.68	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	104.30	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	7,284.05	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	20.29	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	50.81	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	67.52	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	601-5023990	32.43	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	32.42	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	601-5023990	16.74	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	16.73	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	601-5023990	173.24	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	176.23	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	601-5023990	39.47	
DUKE ENERGY	340141	06/11/19	OTHER EXPENSES	651-5023990	39.47	
						8,153.64
IPL	340142	06/11/19	OTHER EXPENSES	601-5023990	40,411.85	
						40,411.85
VECTREN ENERGY	340143	06/11/19	OTHER EXPENSES	601-5023990	101.54	
VECTREN ENERGY	340143	06/11/19	OTHER EXPENSES	601-5023990	59.77	
VECTREN ENERGY	340143	06/11/19	OTHER EXPENSES	601-5023990	254.28	
VECTREN ENERGY	340143	06/11/19	OTHER EXPENSES	601-5023990	146.74	
VECTREN ENERGY	340143	06/11/19	OTHER EXPENSES	601-5023990	17.00	
						579.33
VERIZON WIRELESS	340144	06/11/19	OTHER EXPENSES	651-5023990	961.06	
VERIZON WIRELESS	340144	06/11/19	OTHER EXPENSES	651-5023990	992.15	
VERIZON WIRELESS	340144	06/11/19	OTHER EXPENSES	601-5023990	1,968.88	
						3,922.09
METRO FIBERNET LLC	340145	06/11/19	OTHER EXPENSES	601-5023990	1,350.00	
						1,350.00
NELSON ALARM COMPANY	340146	06/11/19	OTHER EXPENSES	601-5023990	3,984.00	
						3,984.00
REPUBLIC WASTE SERVICES O	340147	06/11/19	OTHER EXPENSES	651-5023990	1,650.00	
REPUBLIC WASTE SERVICES O	340147	06/11/19	OTHER EXPENSES	601-5023990	172.80	
REPUBLIC WASTE SERVICES O	340147	06/11/19	OTHER EXPENSES	601-5023990	158.72	
REPUBLIC WASTE SERVICES O	340147	06/11/19	OTHER EXPENSES	601-5023990	246.97	
REPUBLIC WASTE SERVICES O	340147	06/11/19	OTHER EXPENSES	651-5023990	369.50	
						2,597.99
SAFELITE FULFILLMENT INC	340148	06/11/19	OTHER EXPENSES	651-5023990	307.97	
						307.97
SHRED-IT USA LLC	340149	06/11/19	OTHER EXPENSES	651-5023990	29.50	
SHRED-IT USA LLC	340149	06/11/19	OTHER EXPENSES	601-5023990	29.50	
						59.00
SIMON AND COMPANY INC	340150	06/11/19	OTHER EXPENSES	651-5023990	1,054.74	
SIMON AND COMPANY INC	340150	06/11/19	OTHER EXPENSES	601-5023990	1,054.75	
						2,109.49
STRAEFFER PUMP & SUPPLY I	340151	06/11/19	OTHER EXPENSES	651-5023990	1,787.40	
STRAEFFER PUMP & SUPPLY I	340151	06/11/19	OTHER EXPENSES	601-5023990	1,076.95	
						2,864.35
TRACTOR SUPPLY CO	340152	06/11/19	OTHER EXPENSES	601-5023990	76.47	
						76.47
TRICO REGIONAL SEWER UTIL	340153	06/11/19	OTHER EXPENSES	601-5023990	106.51	
TRICO REGIONAL SEWER UTIL	340153	06/11/19	OTHER EXPENSES	601-5023990	92.21	
						198.72
USA BLUE BOOK	340154	06/11/19	OTHER EXPENSES	651-5023990	357.74	
						357.74
UTILITY SUPPLY CO INC.	340155	06/11/19	OTHER EXPENSES	601-5023990	343.43	

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
UTILITY SUPPLY CO INC.	340155	06/11/19	OTHER EXPENSES	601-5023990	6,853.30	
UTILITY SUPPLY CO INC.	340155	06/11/19	OTHER EXPENSES	601-5023990	10,250.00	
						17,446.73
WHITE'S ACE HARDWARE	340156	06/11/19	OTHER EXPENSES	601-5023990	260.65	
						260.65
WHITE'S ACE HARDWARE	340157	06/11/19	OTHER EXPENSES	601-5023990	49.40	
						49.40
WIESE USA	340158	06/11/19	OTHER EXPENSES	601-5023990	43.51	
WIESE USA	340158	06/11/19	OTHER EXPENSES	601-5023990	337.00	
						380.51
XEROX CORP	340159	06/11/19	OTHER EXPENSES	601-5023990	253.83	
XEROX CORP	340159	06/11/19	OTHER EXPENSES	651-5023990	253.83	
XEROX CORP	340159	06/11/19	OTHER EXPENSES	601-5023990	116.73	
XEROX CORP	340159	06/11/19	OTHER EXPENSES	651-5023990	116.73	
						741.12
SOLLENBERGER RENTAL MANAG	339663	05/31/19	RENT PAYMENTS	911-4352500	4,916.66	
						4,916.66

TOTAL HAND WRITTEN CHECKS -2,464.00

TOTAL COMPUTER-WRITTEN CHECKS 3,280,462.62

TOTAL WRITTEN CHECKS 3,277,998.62

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

_____
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 36 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 3,277,998.62 DATED THIS _____ DAY OF _____, _____
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

_____
PRESIDING OFFICER

_____
COUNCIL PRESIDENT

_____

_____

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

ATTEST:

CLERK-TREASURER

Total Gross PENSION PAYROLL for checks dated 06/01/2018 $99,025.15

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 $99,025.15 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____ 2019

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

Presiding officer

Council President

Monthly Report of Wire Transfers

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

Date	Recipient		Amount	Fund	Account	Description
05/02/19	Anthem	$	156,812.76	301	5023990	Medical Payment
05/06/19	Quality Leasing	$	599.42	101/1160	4352600	Mayor's Auto Lease
05/07/19	York Risk - Fox Hill Holding	$	12,690.10	302	5023990	Workers Comp
05/09/19	Anthem	$	307,343.22	301	5023990	Medical Payment
05/15/19	York Risk - Fox Hill Holding	$	625.00	302	5023990	Workers Comp
05/15/19	Bank of New York Mellon	$	147,000.00	651	5023990	Bond Payment
05/17/19	Anthem	$	286,280.54	301	5023990	Medical Payment
05/23/19	Anthem	$	169,908.37	301	5023990	Medical Payment
05/28/19	Allied - Republic Services	$	363,126.02	601	5023990	Utility Payment
05/30/19	Anthem	$	276,937.38	301	5023990	Medical Payment
		$	1,721,322.81			

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

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of $ 1,721,322.81 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

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

Presiding officer

Council President

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

2019 APR -4 P 2:43

Range Line & City Center Drive C2 Rezone

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application **Docket No. 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

Sponsor: Councilor Campbell

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.

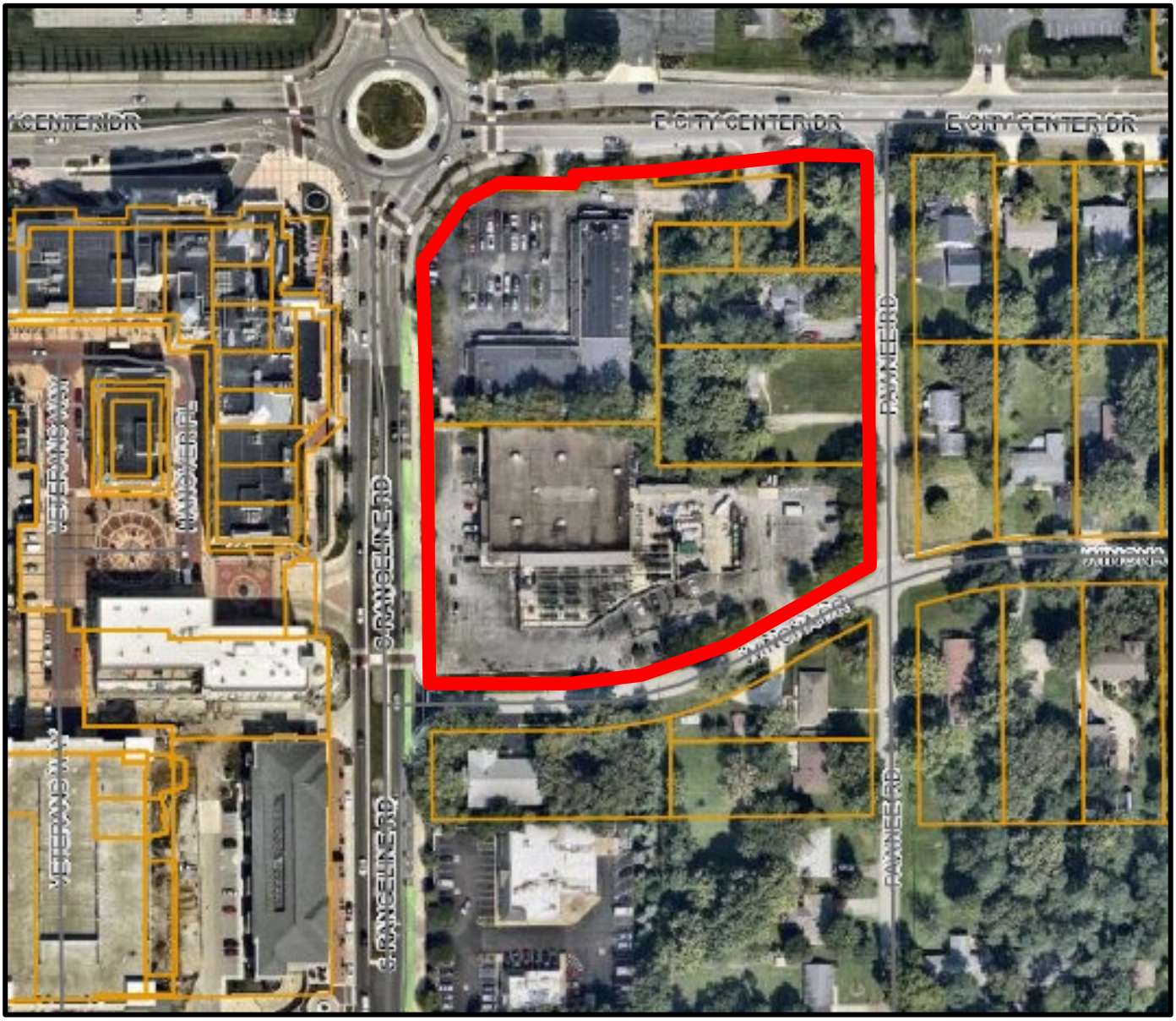
Section II: All prior Ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

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

EXHIBIT A

PROPERTY DESCRIPTION & LOCATION MAP

Tax Parcel ID:	Address:	Legal Description:
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



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

05/20/2019

ORDINANCE NO. D-2466-19
(AS AMENDED)

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~~Zone~~s~~ 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,~~ All 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 by the Department of Engineering to the Carmel Board of Public Works and Safety for its review and approval.

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 6/4/19 at 5:30 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.

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 6/4/19 at 5:30 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.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____ _____
Jeff Worrell, President Anthony Green

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

_____ _____
Ronald E. Carter Kevin D. Rider

_____
Sue Finkam

ATTEST:
_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:
_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 6/4/19 at 5:30 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

SPONSORS: Councilor Kimball

ORDINANCE D-2469-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS FROM THE OPERATING BALANCE OF THE GENERAL FUND

Synopsis: *Restores reductions by the DLGF to the annual 2019 appropriations of the Motor Vehicle Fund and Cumulative Capital Improvement Fund, and increases annual appropriations for debt service on recently issued 2019 LIT bonds based on actual debt service amounts higher than previously expected.*

WHEREAS, DLGF reviews the annual budget of the City of Carmel without taking into account the full non-property tax revenues and other resources available, all of which are now known or estimable;

WHEREAS, an additional amount of $1,299,212 is now necessary and desirable from the Motor Vehicle Highway Fund to reinstate the DLGF reductions from the 2019 appropriations which received the approval of the Common Council on October 15, 2018;

WHEREAS, the unencumbered balance in the Motor Vehicle Highway Fund as of December 31, 2019, is currently projected to equal or exceed $1,299,212;

WHEREAS, an additional amount of $43,033 is now necessary and desirable from the Cumulative Capital Improvement Fund to reinstate the DLGF reductions from the 2019 appropriations which received the approval of the Common Council on October 15, 2018;

WHEREAS, the unencumbered balance in the Cumulative Capital Improvement Fund as of December 31, 2019, is currently projected to equal or exceed $43,033;

WHEREAS, in April 2019 the Carmel Redevelopment Authority issued Taxable Lease Rental Bonds, Series 2019A-1 ("Bonds") with $1,453,000 of annual debt service expected to be paid from the General Fund;

WHEREAS, an additional amount of $85,000 is now necessary and desirable from the General Fund as only $1,368,000 of appropriations for the expected debt service on the Bonds was included as part of the 2019 budget adopted by the Common Council on October 15, 2018;

WHEREAS, the unencumbered balance in the General Fund as of December 31, 2019, is currently projected to equal or exceed $85,000.

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

Section 1: That the foregoing Recitals are incorporated herein by this reference.

Section 2: That the following additional sums of money are hereby appropriated from the Motor Vehicle Highway Fund operating balance, subject to applicable laws:

$1,299,212 from the Motor Vehicle Highway Fund operating balance

TO

any appropriation line that otherwise would be affected by the DLGF reduction.

Section 3: That the following additional sums of money are hereby appropriated from the Cumulative Capital Improvement Fund operating balance, subject to applicable laws:

$43,033 from the Cumulative Capital Improvement Fund operating balance

TO

any appropriation line that otherwise would be affected by the DLGF reduction.

Section 4: That the following additional sums of money are hereby appropriated from the General Fund operating balance, subject to applicable laws:

$85,000 from the General Fund operating balance

TO

Line Item #4354022 (2019 LIT Bonds).

Section 5: This ordinance shall become effective upon its passage and execution by the Common Council and the Mayor as required by law.

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	

Prepared by Benjamin W. Roeger on May 30, 2019, as suggested language only and not as legal advice. No subsequent revision has been reviewed by Mr. Roeger.

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

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

Prepared by Benjamin W. Roeger on May 30, 2019, as suggested language only and not as legal advice. No subsequent revision has been reviewed by Mr. Roeger.

SPONSOR(S): Councillors Worrell and Rider

ORDINANCE NO. D-2470-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, RECORDING THE COMMITMENTS OF DANNY BOY BEER WORKS, LLC MADE PURSUANT TO OBTAINING A THREE-WAY ALCOHOLIC BEVERAGE PERMIT

Synopsis: This ordinance records the commitments made by Danny Boy Beer Works, LLC that are required by the City in order to obtain one of the three-way alcoholic beverage permits authorized by Indiana Code § 7.1-3-20-16.8.

WHEREAS, the City of Carmel ("City") adopted Ordinance D-2288-16, which requires applicants for a three-way alcoholic beverage permit authorized by Indiana Code § 7.1-3-20-16.8 (the "Permit") to make certain commitments to the City regarding the project as a condition precedent to obtaining said Permit from the Indiana Alcohol and Tobacco Commission; and

WHEREAS, Danny Boy Beer Works, LLC ("Applicant") is applying for a Permit and makes the required commitments to the City as set forth in Exhibit A, which is attached hereto and incorporated herein by this reference (the "Commitments"); and

WHEREAS, pursuant to Carmel City Code § 6-228(d), the Mayor has reviewed the Commitments and materials submitted by the Applicant and recommends that the Council accept them as submitted.

NOW, THEREFORE, the Common Council ordains and states as follows:

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

Section 2. In accordance with Carmel City Code § 6-228, the Carmel Common Council hereby accepts the Commitments as set forth in Exhibit A regarding Danny Boy Beer Works LLC's application for a three-way alcoholic beverage permit issued by the Indiana Alcohol and Tobacco Commission pursuant to Indiana Code § 7.1-3-20-16.8.

Section 3. These commitments may only be modified with the approval of the Carmel Common Council.

Section 4. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

This Ordinance was originally prepared by Jon A. Oberlander, Carmel Assistant Corporation Counsel, on 06/04/19 at 3:41 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____
Jeff Worrell, President

_____
Anthony Green

_____
Laura D. Campbell, Vice-President

_____
H. Bruce Kimball

_____
Ronald E. Carter

_____
Kevin D. Rider

_____
Sue Finkam

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was originally prepared by Jon A. Oberlander, Carmel Assistant Corporation Counsel, on 06/04/19 at 3:41 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

WRITTEN COMMITMENT BY THE SMOKE'N BARREL RESTAURANT GROUP, LLC, TO OBTAIN A THREE-WAY BEVERAGE PERMIT PER THE PROVISIONS OF CARMEL ORDINANCE D-2288-16.

The Smoke'n Barrel Restaurant Group, LLC ("SBRG") by its principals Kevin Paul and Partners, make the following written commitment as required under Carmel City Ordinance No. D- 2288- 16.

1. **Company:** SBRG is an Indiana limited liability company whose majority owner has a current affiliation with multiple Restaurants, Breweries, and Distilleries in Indiana and Michigan (Brockway Public House, Danny Boy Draft Works IU, Danny Boy Draft Works Notre Dame, Danny Boy Beer Works, War Water Brewery, and The Abbey Taproom). The company is owned by an investment team lead by Kevin Paul, with Barry Miller acting as its operational member.

2. **Location:** SBRG is exploring a joint building renovation initiative with the Bub's Café located at 220 2nd Street SW, Carmel, Indiana 46032, for the operation of its Restaurant Craft Beer and Small Batch Distillery. The location is within Carmel's Midtown Development District. See Appendix A.

3. **Theme:** Smoke'n Barrel is a small business adventure of Kevin Paul, Barry Miller and Associates from Carmel, Indiana. The concept is to provide in an open-air setting for small batch bourbons & spirits, artisanal cocktails, craft beers and smoked foods to the greater Carmel market.

4. **Nature and Type of Dining:** Our new Carmel location will be a full-service restaurant that will seat approximately 100+ patrons. Attached, as Appendix B is a copy of our proposed menu.

5. **Applicant's Business Experience:** Kevin Paul has been a business owner for almost 25 years. He and his partners have an established software and services firm headquartered in Carmel hosting more than 125 employees. With 4 additional offices, including an international office in Amsterdam, the company currently employs 300 associates both domestically and internationally. Blue Horseshoe has called Carmel its home since 2001.

   Kevin entered into the restaurant industry with his late wife Lainie in 2007 when they opened The Brockway Public House in Carmel. The Brockway has since become a staple concept along the Old Meridian corridor. Kevin and wife Megan Paul own and operate Danny Boy Beer Works of Carmel (est 2014), Danny Boy Draft Works @ Notre Dame (est 2017) and IU (est 2018). They have also established a Spirits company and Distilling concept in Carmel (est 2017) in addition to a Brewery and Taproom in St Clair, Michigan (est 2015). Barry Miller has been an employee of the Brockway Public House for 11 years and has been its acting General Manager since 2017. Prior to joining the Brockway Public House he worked and retired from UPS as a training and safety manager.

6. **Benefits to the City of Carmel:** SBRG anticipates hiring approximately 40 new employees for this location, with an estimated annual payroll of $285,000. The Restaurant Craft Bar and Distillery is to be located in a beautiful newly renovated building and will feature high quality furnishings and decor. In addition to the construction of the building by SBRG, Smoke'n Barrel will be investing an additional $1,000,000 in build out and equipment. Smoke'n Barrel will offer a spacious outdoor dining experience featuring both beer garden and street side seating along 2nd Street and the Monon Trail. The building and interior will reinforce the quality brand that Carmel residents have come to expect. Moreover, Smoke'n Barrel is a one-off concept that will be unique to Carmel, its residents and guests.

7. **Agreements:** The applicant agrees that: (i) the permit location falls within the Arts and Design District, (ii) the permit, if issued, shall not be transferred from the premises for which it is issued or from the permit holder to whom it is issued. (iii) The applicant agrees that all terms set forth in this commitment shall be binding upon the Permit applicant, the Permit holder, and each and every lessee and/or proprietor of the permitted premises. (iv) The applicant agrees that it and every lessor of the permitted premises shall remain open to the public a minimum of six (6) days and thirty (30) hours per week, and that table and /or counter wait staff shall be available at all such times. (v) The applicant agrees that if issued the Permit it will forward both to the council and the mayor a copy of any application to renew such Permit, as well as provide the same with timely notice of any filings, hearings, or other proceedings regarding or pertaining to such Permit renewal application.

ALL OF THE ABOVE IS HEREBY AGREE UPON AND AFFIRMED BY SMOKE'N BARREL RESTAURANT GROUP, LLC

Kevin Paul

5/21/19

Date

APPLICATION FOR NEW OR TRANSFER PERMIT

State Form 51189 (R5 / 2-17)
Approved by State Board of Accounts, 2017

INSTRUCTIONS:

1. *Type or print legibly.*
2. *Include payment.*
3. *Do not complete shaded areas.*
4. *Mail to the address at the end of this application form.*
5. *If there is no opening for this applied permit or there is an omission, this application will be returned.*
6. *Please attach a completed Property Tax Clearance – Form 1, if applicable, which can be found at http://in.gov/atc/2409.htm.*
7. *Please attach a copy of your Registered Retail Merchant Certificate from Indiana Department of Revenue.*
8. *Please attach a completed County Verification of Business Location form, if applicable, which can be found at http://in.gov/atc/2409.htm.*

* This agency is requesting your Social Security Number in accordance with IC 4-1-8-1; disclosure is mandatory, and this record cannot be processed without it.

STEP 1: GENERAL INFORMATION

This permit type will allow you to sell:	This permit type is for:	Type of application:
☒ Beer	☒ On-premise consumption (Retailer)	☒ New application
☒ Wine	☒ Off-premise consumption (Dealer)	☐ Transfer owner
☒ Liquor	☐ Other *(Specify)*	☐ Transfer location

Please briefly describe your business that qualifies you for this permit type.
RESTAURANT. IN CARMEL 210 PERMIT

Permit number *(Required for transfers.)*

This ownership entity is: *(Check one)*

☐ Sole Owner	☐ Limited Partnership	☐ Municipality
☐ Simple Partnership	☐ Limited Liability Partnership	☐ Club Association
☐ Corporation	☒ Limited Liability Company	☐ Club Corporation

Business entity making this application
DANNY BOY BEER WORKS

Telephone number of applicant
(317) 339-7952

Doing business as (DBA)
SMOKE N BARREL

Location where alcoholic beverages will be dispensed *(number and street)*
220 2nd STREET SW.

City / Town: CARMEL | State: IN | ZIP code: 46032

E-mail address: KP@DANNYBOYBEERWORKS.COM

Telephone number of premises: (317) 339-7952

General Questions Part 1

1. The proposed premises is located in what county? HAMILTON
2. Is the proposed permit premises located inside the corporate limits of a city / town? ☒ Yes ☐ No
3. If yes, please name the incorporated city / town. CARMEL
4. If no, please name the unincorporated community which has been known by that name for more than ten (10) years. *(This is only required for a beer or a beer and wine application.)*
5. Is there at least 200 feet between this premise and any church or school? ☒ Yes ☐ No
6. If no, have you obtained a written statement from the church or school pursuant to IC 7.1-3-21-11(c)(1)? *(If yes, please attach statement.)* ☐ Yes ☐ No

Business address, if different than premises address: *Check here to use business address as mailing address:* ☐

Name: DANNY BOY BEER WORKS, LLC

Address *(number and street, city, state, and ZIP code)*
12702 MEETING HOUSE RD CARMEL IN 46032

General Questions Part 2

1. Do you understand that you must have a Federal identification number? ☒ Yes ☐ No
2. Do any individuals, corporations, limited liability companies, limited liability partnerships, or stock owners, members, or partners of such entities have any interest, either directly or indirectly, in any distiller, vintner, farm winery, rectifier, brewer, primary source of supply, or wholesaler permit? ☐ Yes ☒ No
3. As owner, do you manage the premise? ☐ Yes ☒ No
   If no, please complete Step 6, Manager's Questionnaire.

Exhibit A
3 of 10

General Questions Part 2 *(continued)*

4. Do you sell tobacco products? ☐ Yes ☒ No
   If yes, please provide the Tobacco Sales Certificate number. _____
5. Do you know that an Excise Officer may enter, inspect, and search your permit premise without a warrant or other process to determine if you are complying with the provisions of the Indiana alcoholic beverage laws / rules? ☒ Yes ☐ No
6. Do you have the right to possess (rent, lease, mortgage, or own) the permit premise for the term of the permit? ☒ Yes ☐ No

STEP 2: ANNUAL FOOD SALES (FOR EXISTING BUSINESSES ONLY**)**

For the following permits: Type 209 (except golf courses); All retail permits with less than sixty percent (60%) ownership by Indiana residents; Retail permits with limited bar / family room separation.

Date of beginning report *(month, day, year)*	Date of ending report *(month, day, year)*	
A. Gross food sales *(For retail permits, exclude carryout and catering sales.) (For convenience stores exclude gasoline and automotive oil products.)*	B. Gross alcoholic beverage sales	C. Total gross sales *(column A + B)*

STEP 3: QUALIFICATIONS

SOLE OWNER / PARTNERSHIP PERMIT:

If applying as a sole owner or partnership for any type of permit, answer the following question:
Are you now and have you been a continuous and bona fide resident of this state for five (5) years? ☒ Yes ☐ No

CORPORATION PERMIT: ***(PLEASE ATTACH COPY OF "CERTIFICATE OF EXISTENCE" FROM THE INDIANA SECRETARY OF STATE.)***

If applying as a corporation for a retailer's permit, answer the following questions:

Is at least sixty percent (60%) of the outstanding common stock owned by persons who have been continuous and bona fide residents of this State for five (5) years? *(For exceptions, see IC 7.1-3-21-6.)* ☒ Yes ☐ No

If you meet an exception in IC 7.1-3-21-6, please list and continue to the questions pertaining to all individuals having an interest in this permit.

_____

Is the applicant a retailer corporation with forty-one percent (41%) or more of the common stock held by out of state stockholders? ☐ Yes ☒ No
If yes, you must agree to and initial below.

I hereby affirm that the annual gross food sales at the permit location currently exceed one hundred thousand dollars ($100,000) or in the case of a new applicant are expected to exceed two hundred thousand dollars ($200,000) by the end of the two (2) year period commencing on the date of issuance of the permit and will, thereafter, exceed one hundred thousand dollars ($100,000) per annum. *Initial* _____

If applying as a corporation for a package liquor store, answer the following questions:

Is at least sixty percent (60%) of the outstanding stock in the corporation owned by persons who have been continuous and bona fide residents of Indiana for five (5) years; and ☐ Yes ☐ No

Does the stock described in the previous question constitute a controlling interest in the corporation? ☐ Yes ☐ No

LLC / LLP PERMIT: ***(PLEASE ATTACH COPY OF "CERTIFICATE OF EXISTENCE" FROM THE INDIANA SECRETARY OF STATE)***

If applying as a limited partnership, limited liability company, or limited liability partnership for a retailer's permit, answer the following questions:

Is at least sixty percent (60%) of the ownership interest held by persons who have been continuous and bona fide residents of this State for five (5) years? *(For exceptions, see IC 7.1-3-21-6.)* ☒ Yes ☐ No

If you meet an exception in IC 7.1-3-21-6, please list and continue to the questions pertaining to all individuals having an interest in this permit.

_____

Is the applicant a retailer limited partnership, limited liability company, or limited liability partnership applying with forty-one percent (41%) or more of the ownership interest held by out of state residents? ☐ Yes ☒ No
If yes, you must agree to and initial below.

I hereby affirm that the annual gross food sales at the permit location currently exceed one hundred thousand dollars ($100,000) or in the case of a new applicant are expected to exceed two hundred thousand dollars ($200,000) by the end of the two (2) year period commencing on the date of issuance of the permit and will, thereafter, exceed one hundred thousand dollars ($100,000) per annum. *Initial* _____

If applying as a limited partnership, limited liability company, or limited liability partnership for a package liquor store, answer the following questions:

Exhibit A

THE FOLLOWING QUESTIONS PERTAIN TO ALL INDIVIDUALS HAVING AN INTEREST IN THIS APPLICATION.

NOTE: "Individuals" referred to in all questions in the below section include LLCs, LLPs, corporations, partnerships, and all other business structures recognized under Indiana law as well as a natural person where applicable.

Have any individuals with an interest in this permit been convicted of a felony or a misdemeanor? *(If yes, please attach letter with dates, court, conviction, and sentence.)*	☐ Yes	☑ No
Have any individuals with an interest in this application ever been convicted of, or found to have committed a violation of, the Indiana Alcoholic Beverage laws, rules, regulations, or orders of the ATC? *(If yes, please attach an explanation, including permit number(s).)*	☐ Yes	☑ No
Are all individuals with an interest in this application citizens of the United States?	☑ Yes	☐ No
Are all individuals with an interest in this application of sound mind, good moral character, and good repute in the community in which they reside?	☑ Yes	☐ No
Are any individuals with an interest in this application a law enforcement officer, or an officer of a municipal corporation, or government subdivision, of this state charged with any duty or function in the enforcement of Indiana Code Title 7.1?	☐ Yes	☑ No
Have any individuals with an interest in this application held a permit under this title and had the permit been revoked within one (1) year prior to the date of this application? *(If yes, please provide the permit number(s) and an explanation.)*	☐ Yes	☑ No
Have any individuals with an interest in this application made an application for a permit of any type which was denied less than one (1) year prior to this application for a permit *(unless the application was denied by reason of a procedural or technical defect)*?	☐ Yes	☑ No
Do any individuals, corporations, limited liability companies, limited liability partnerships, partnerships, or stock owners, members, or partners of such entities have any interest, either directly or indirectly, in any other permits or endorsements of any kind issued under Indiana Code Title 7.1 connected with, but not limited to, the production, distribution, transportation, or sale of alcoholic beverages? *If yes, list permits below. (Attach additional sheet if necessary.)*	☑ Yes	☐ No

Permit number(s)

Are you indebted to a person or an officer or agent of that person, who holds a brewer's permit or wholesale permit, for a debt, secured by a lien, mortgage, or otherwise upon the premises for which the beer retailers permit is to be applicable or upon any of the property or fixtures in the premises, or used, or to be used in connection with the premises?	☐ Yes	☑ No

STEP 4. AFFIDAVIT OF OWNERSHIP

Complete name	Social Security number *	Date of birth *(month, day, year)*	Citizen of United States
KEVIN PAUL	[redacted]	4/12/1970	☑ Yes ☐ No
Address *(number and street, city, state, and ZIP code)*			
Nature of interest: ☐ Sole Owner ☒ Corporate President ☐ Stockholder ☐ Partner ☐ Corporate Secretary ☐ Club Officer			Percent of ownership
Complete name	Social Security number *	Date of birth *(month, day, year)*	Citizen of United States ☐ Yes ☐ No
Address *(number and street, city, state, and ZIP code)*			
Nature of interest: ☐ Sole Owner ☐ Corporate President ☐ Stockholder ☐ Partner ☐ Corporate Secretary ☐ Club Officer			Percent of ownership
Complete name	Social Security number *	Date of birth *(month, day, year)*	Citizen of United States ☐ Yes ☐ No
Address *(number and street, city, state, and ZIP code)*			
Nature of interest: ☐ Sole Owner ☐ Corporate President ☐ Stockholder ☐ Partner ☐ Corporate Secretary ☐ Club Officer			Percent of ownership
Complete name	Social Security number *	Date of birth *(month, day, year)*	Citizen of United States ☐ Yes ☐ No
Address *(number and street, city, state, and ZIP code)*			
Nature of interest: ☐ Sole Owner ☐ Corporate President ☐ Stockholder ☐ Partner ☐ Corporate Secretary ☐ Club Officer			Percent of ownership

If you need more space, please attach additional sheets.

Exhibit A

5 of 10

STEP 5. PERMIT TYPE SPECIFIC QUESTIONS

You must meet specific requirements to hold certain types of permits. Please answer only the following questions that are applicable to your permit application.

LIQUOR RETAILER

Is the proposed permit premise located in an incorporated city having a population of less than 5,000? ☐ Yes ☒ No

If the answer is yes, have you attached to the application the enabling ordinance from the city consenting to the issuance of liquor retailer's permits? ☐ Yes ☐ No

CATERING HALL

Are you applying for a special three-way catering hall permit that will allow you to sell alcoholic beverages for on-premises consumption only on a premises that is used only for private catered events and has accommodations for at least 250 individuals? ☐ Yes ☐ No

CLUBS

If you are applying for a club permit, please check the appropriate box: ☐ Social Club ☐ Fraternal Club

If a social club, does your association or organization meet the general requirements of IC 7.1-3-20-1? ☐ Yes ☐ No

If a fraternal club, does your association or corporation meet the general requirements of IC 7.1-3-20-1 and the specific requirements of IC 7.1-3-20-7? ☐ Yes ☐ No

If your club permit premises is outside the corporate limits, do you meet the requirements of IC 7.1-3-20-3? ☐ Yes ☐ No

HOTEL

If you are applying as a hotel, do you meet the general requirements of IC 7.1-3-20-16? ☐ Yes ☐ No

HISTORIC DISTRICT

If you are applying for an historic district permit, is the restaurant located in a district that is on the National Register of Historic Places that includes a county courthouse, a historic opera house, and a historic jail and sheriff's house pursuant to IC 7.1-3-20-16(g)? ☐ Yes ☐ No

If yes, you must submit the appropriate verification, including a district map identifying the location of your restaurant, an approval letter from a city or town representative that indicates whether the city or town adopted an ordinance that requires a written commitment pursuant to IC 7.1-3-19-17, and a copy of the ordinance creating the district. If the city or town ordinance requires a written commitment, you must also submit a copy of the written commitment.

AIRPORT, REDEVELOPMENT, RIVERFRONT, RAILWAY STATION, CULTURAL CENTER, SPEEDWAY, LAKE FRONT

If you are applying for a permit authorized by IC 7.1-3-20-16 or IC 7.1-3-20-16.8, do you meet the requirements for the designated permit? ☐ Yes ☐ No

Specify the type of permit for which you are applying. _____

NOTE: If you are applying for a municipal riverfront development permit (IC 7.1-3-20-16(d) and IC 7.1-3-20-16.1) or a lakefront development permit, motorsports development permit IC 7.1-3-20-16(k) or (l)), or redevelopment permit (IC 7.1-3-20-16.8), you must also submit a letter indicating that the statutory requirements have been met and the mayor's approval of the permit, a map of the district identifying the premises location, and a copy of the ordinance creating the district.

If you are applying for a permit in a publicly owned airport (IC 7.1-3-20-16(b)), union railway station (IC 7.1-3-20-16(c)), railway station (IC 7.1-3-20-16(e)), cultural center (IC 7.1-3-20-16(f)), or redevelopment district (IC 7.1-3-20-16(h) and (l)), please submit supporting documentation showing that your premises is located in a district that meets the qualification of the section authorizing the permit.

If you are applying for a lakefront district permit pursuant to IC 7.1-3-20-16(j) and IC 7.1-3-20-16.2, please submit a map of the district identifying the location of your restaurant, detailed information concerning the expenditures of the state, local, and federal funds on the municipal lakefront development project, and a copy of the local ordinance or resolution authorizing the municipal lakefront development project.

DRUG STORE

If you are the proprietor of a drug store, do you hold a valid permit issued by the State Board of Pharmacy? ☐ Yes ☐ No

NOTE: You must designate on your floor plan the pharmacy area that has been submitted and approved by the State Board of Pharmacy.

Permit number of pharmacy	Date of issuance *(month, day, year)*	Date of expiration *(month, day, year)*

RIVERBOAT

Are you applying for a riverboat / excursion permit and do you currently hold a valid riverboat owner's license issued by the Indiana Gaming Commission? ☐ Yes ☐ No

License number of riverboat owner	Date of issuance *(month, day, year)*	Date of expiration *(month, day, year)*

Are you applying for an adjacent landsite permit? ☐ Yes ☐ No

HORSE TRACK

Are you applying for a horse track permit and do you currently hold a valid recognized meeting permit issued by the Indiana Gaming Commission? ☐ Yes ☐ No

Permit number of recognized meeting	Date of issuance *(month, day, year)*	Date of expiration *(month, day, year)*

Are you applying for a satellite permit? ☐ Yes ☐ No

License number of satellite facility	Date of issuance *(month, day, year)*	Date of expiration *(month, day, year)*

Exhibit A

6 of 10

STEP 5: PERMIT TYPE SPECIFIC QUESTIONS (continued)

BOAT (SEASONAL)

If you are applying for a boat permit, do you engage in regular passenger service which makes regular runs in seasonal weather between established locations? ☐ Yes ☐ No

BEER WHOLESALER

Do you have available for investment capital and cash or property necessary and useful in your business, exclusively as a beer wholesaler, of at least $15,000 (exclusive of motor vehicles), and do you agree that you will, if the application is granted, actually make the investment and submit proof to the Commission before you engage in business as a beer wholesaler? ☐ Yes ☐ No

BREWER

I certify that the projected number of barrels of beer to be manufactured during the permit year will not exceed 90,000 barrels. *(A barrel equals thirty-one (31) gallons.) (Small Brewer)* ☐ Yes ☐ No

I certify that the projected number of barrels of beer to be manufactured during the permit year will exceed 90,000 barrels. *(A barrel equals thirty-one (31) gallons.) (Brewer)* ☐ Yes ☐ No

If a small brewer, do you own or lease a building separate from the brewery premises that is used to store and condition beer pursuant to IC 7.1-3-2-7(5)(K)? ☐ Yes ☐ No

VINTER / DISTILLERY / FARM WINERY

Check if you qualify and are applying for one of the following permits.

☐ Vintner (IC 7.1-3-12-1) ☐ Distiller (IC 7.1-3-7-2) ☐ Farm Winery (IC 7.1-3-12-3)
☐ Artisan Distiller (IC 7.1-3-27-2) ☐ Farm Winery Brandy Distiller (IC 7.1-3-7.5-2)

BOND REQUIREMENTS

The following applicants are required to file with this application the appropriate non-revocable surety bond, made payable to the State of Indiana. *(Check the appropriate bond amount, if applicable.)*

☐ Brewer ($10,000) ☐ Liquor Wholesaler ($10,000) ☐ Vintner (excludes farm winery) ($10,000)
☐ Distiller ($10,000) ☐ Rectifier ($10,000)

MICROWINE WHOLESALER

I certify that the annual projected number of gallons of wine and brandy sold will not exceed twelve thousand (12,000) gallons. ☐ Yes ☐ No

STEP 6: MANAGER'S QUESTIONAIRE

Name of manager *(last, first, middle initial)*: KEVIN PAUL

Social Security number*: [redacted]

Date of birth *(month, day, year)*: 4/12/70

Employee permit number of manager:

Date of expiration *(month, day, year)*:

Home address *(number and street, city, state, and ZIP code)*: 2300 GLEBEST CARMEL IN 46032

Are you a citizen of the United States?	☒ Yes	☐ No
Are you at least twenty-one (21) years old?	☒ Yes	☐ No
Is it true that you are not an officer or employee of a person engaged in: The alcoholic beverage traffic, which person is a non-resident of this state; or	☒ Yes	☐ No
The carrying on of any phase of manufacture of, traffic in, or transportation of alcoholic beverages without a permit under this title when one is required by this title?	☐ Yes	☐ No
Are you a law enforcement officer, or a non-elected officer of a municipal corporation or government subdivision charged with any duty or function in the enforcement of Alcoholic Beverage Laws?	☐ Yes	☒ No
Has an alcoholic beverage permit held by you been revoked within one (1) year prior to the date of this application for a permit?	☐ Yes	☒ No
Have you made an application for a permit of any type which has been denied less than one (1) year prior to this application for a permit *(unless the application was denied by a reason of a procedural or technical defect)*? *(If yes, please attach an explanation.)*	☐ Yes	☒ No
Are you now, and have you been for the last five (5) years a continuous and bona fide resident of the State of Indiana?	☒ Yes	☐ No
If no, does the permit premise you are managing have a minimum annual gross food sales of at least $100,000?	☒ Yes	☐ No
Do you hold a permit of any kind for the sale of alcoholic beverages in Indiana, or do you have any interest in any such permit, directly or indirectly, through ownership of stock or otherwise?	☒ Yes	☐ No
If yes, list permit numbers. *(Attach additional sheet, if necessary.)*		
Have you been convicted of a felony? *If yes, attach places and dates of arrest, court of record, and conviction and attach relevant court record(s).*	☐ Yes	☒ No
Have you been found in violation of the Indiana alcoholic beverage laws, rules, regulations, or orders of the Commission? *If yes, explain on a separate attachment.*	☐ Yes	☒ No

Signature of manager referred to in this schedule

Exhibit A

7 of 10

STEP 7. FLOOR PLAN

INSTRUCTIONS: *Applicant must submit four (4) drawings on letter size paper (8½" x 11"). These drawings must show dimensions and identifications of any existing family room(s), seating arrangement(s), ballroom(s), service bar(s), dance floor area(s), kitchen area(s), restrooms, storage and office areas, exits, and alcoholic beverage display areas for all types of permits. Please sign and date each drawing.*

If a restaurant or a restaurant located in a hotel or motel, will anyone under the age of twenty-one (21) be guests to the permit premises? ☐ Yes ☐ No

If the answer to the above question is "yes," there must be COMPLETE SEPARATION of the barroom from the room or rooms where individuals under the age of twenty-one (21) will be present. ☐ Yes ☐ No

Are you requesting approval for limited separation? ☐ Yes ☐ No

NOTE: All drawings must be approved by the Commission before the permit is issued. We recommend you receive approval before construction begins. Contact your local excise district office. Contact information for local excise district offices can be found at http://in.gov/atc/lsep/2379.htm. *(Please attach all drawings to this application.)*

STEP 8. AFFIRMATION OF APPLICANT

I certify that this application was completed by myself or by the preparer identified herein. I certify that I have read this completed document and that all information provided herein and on any attachments is true and correct. **I UNDERSTAND THAT IT IS A FELONY TO MISREPRESENT OR FALSIFY ANY PORTION OF THIS APPLICATION OR ATTACHED DOCUMENTS.**

I hereby consent for the duration of the permit term to inspection and search by an enforcement officer, without a warrant or other process, of my licensed premises, any approved satellite facility, approved storage facility, and vehicles to determine compliance with the provision of Indiana Code 7.1.

Note: The applicant MUST sign this application unless the proper Power of Attorney forms are attached to this application.

Signature of applicant	Date signed *(month, day, year)*
	5/30/19

Printed name of applicant	Title of applicant
KEVIN PAUL	5/30/19

STEP 9. SIGNATURE OF PREPARER *(If applicable)*

I certify that I have examined this application and the accompanying documents, and to the best of my knowledge and belief, they are true, correct, and complete. I certify that the applicant reviewed the completed form prior to signing.

Signature of preparer	Date signed *(month, day, year)*

Printed name of preparer	Telephone number
	( )

STEP 10. FEES

Please remit business check, certified check, or money order – application will not be processed without payment. *(See attached fee schedule.)*

Checks should be made payable to the Indiana Alcohol and Tobacco Commission.

MAIL COMPLETED APPLICATION, PAYMENT, AND SUPPORTING DOCUMENTS TO:
INDIANA ALCOHOL AND TOBACCO COMMISSION
302 West Washington Street, Room E114
Indianapolis, IN 46204
For additional information: www.IN.gov/atc or (317) 232-2430

Exhibit A

Proposed Sample Menu

Smoke 'n Barrel

small plates

- Chicken Drummies
- Steak Fries
- Mozzarella Sticks
- Shrimp
- Chicken Strips
- Hush Puppies

drunken mussels & fries

2 lbs of European styled drunken mussels and broth served with a cone of frites and baguettes.

- Classic – wine stock, herbs
- Garlic – garlic butter, seasoning
- Red Curry – red curry, basil
- Citron – juice, cilantro and jalapeno
- Jamaican – jerk, lime, and garlic
- Chili – red chili peppers, garlic, and cilantro

from the boil

Serviced with your choice of frites, hush puppies, side salad or cup of soup – choice of seasoning broth

- King Crab legs
- Dungeness crab
- Snow crab
- Blue crab

from the smoker/ grill

Served with your choice or frites, side salad or cup of soup

- Chicken Breast
- Lobster Tail
- Salmon
- Steak Sliders

Exhibit A

from the fryer

Served with your choice of frites or cup of soup

- Fish and Chips
- Chicken Sandwich
- Shrimp Po Boy

salads

- Blue Cheese Chopped
- Chef Salad
- Spinach Side Salad

stews and soups

A cup or a bowl served with baguette

- Charlies Manhattan Style Chowder
- Brockway Trinity Chili

frites & mayo

Classic pomme frites of Belgium - small or large

- Aioli
- Ketchup
- Roasted Garlic Aioli
- Horseradish
- Sweet Chili
- Blue Cheese
- Hot Curry
- Sea Salt and Sherry Vinegar
- Herb Pesto
- Spicy Chipotle Ranch

drinks

- Lemonade
- Coke
- Diet coke
- Sprite
- Ice/ hot tea
- Coffee

Exhibit A