

COMMON COUNCIL MEETING AGENDA

MONDAY, JULY 1, 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 17, 2019 Regular Meeting
 - b. **Claims**
 1. Payroll \$2,828,270.74
 2. General Claims \$1,261,496.09
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. **Fifth 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. **Sent to the Finance, Utilities and Rules Committee (6/26/19 Meeting Date).**

Synopsis:

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

- b. **Second 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. **Sent to the Finance, Utilities and Rules Committee (6/26/19 Meeting Date).**

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.

13. **PUBLIC HEARINGS**

14. **NEW BUSINESS**

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 (6/26/19 Meeting Date).**
 - 1. Allegient, LLC
 - 2. Baldwin & Lyons, Inc.
 - 3. Belden, Inc.
 - 4. Capital Bank and Trust Co.
 - 5. Dealer Services Corporation

6. KAR Auction Services, Inc.
7. Meridian Medical Partners, LLC
8. Midcontinent Independent System Operator, Inc (MISO)
9. The Capital Group Companies
10. Blue Horseshoe Solutions, Inc.
11. Schlage Lock Company, LLC

17. **ANNOUNCEMENTS**

18. **EXECUTION OF DOCUMENTS**

19. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

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MONDAY, JUNE 17, 2019 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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MEETING CALLED TO ORDER

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

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Councilor Sue Finkam was not present.

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

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AGENDA APPROVAL

Agenda approved 6-0.

INVOCATION

Pastor Sam Howard, The Gathering, 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

Bruce Calabrese, Owner of Old Town Tavern, addressed Council against a proposed smoking ban in Carmel.

Michael Klitzing, Director of Carmel Clay Parks & Recreation, introduced the accreditation team.

Frank Kasnick addressed Council against including bars in a comprehensive smoking ban.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Carter announced that the annual fish fry is coming up at Pleasant Grove United Methodist Church.

CONSENT AGENDA

46 Councilor Rider moved to approve the consent agenda. Councilor Carter seconded. There was no Council
47 discussion. Council President Worrell called for the vote. The motion was approved 6-0.
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51 a. **Approval of Minutes**

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1. June 3, 2019 Regular Meeting

55 b. **Claims**

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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

62 **ACTION ON MAYORAL VETOES**

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There were none.

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COMMITTEE REPORTS

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Councilor Green reported that the Land Use and Special Studies Committee had met and passed Ordinance Z-642-19 with a 3-0 positive recommendation.

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

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There were none.

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OLD BUSINESS

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

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Councilor President Worrell announced the **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. Councilor Green announced that this item passed out of the Land Use and Special Studies Committee with a positive 3-0 recommendation. Adrienne Keeling, Department of Community Services, presented on the item. Councilor Green read a statement from Steve White, Owners of White’s Ace Hardware, who stated in the letter that he had no issues with the proposed rezone. Councilor Campbell moved to approve Ordinance Z-642-19. Councilor Rider seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance Z-642-19** was approved 6-0.

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Councilor President Worrell announced the **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

95 Carmel City Code.; Sponsor: Councilor Kimball. Councilor Rider announced that this item is returning
96 from the Finance, Utilities and Rules Committee with a positive 3-0 recommendation. Benjamin Legge,
97 Assistant Corporation Counsel, presented to Council. Councilor Rider moved to approve Ordinance D-
98 2466-19. Councilor Campbell seconded. There was no Council discussion. Council President Worrell
99 called for the vote. **Ordinance D-2466-19** was approved 6-0.

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102 **PUBLIC HEARINGS**

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104 Councilor President Worrell announced the **First Reading of Ordinance D-2469-19**; An Ordinance of
105 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional
106 Appropriation of Funds from the Operating Balance of the General Fund. Councilor Rider moved to
107 introduce the item into business. Councilor Carter seconded. Curt Coonrod, C.L. Coonrod & Co,
108 presented the item to Council. Council President Worrell opened the public hearing at 6:36 p.m.

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110 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
111 6:37 p.m. Council President Worrell referred the item to the Finance, Utilities and Rules Committee.

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113 **NEW BUSINESS**

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115 Councilor President Worrell announced the **First Reading of Ordinance D-2470-19**; An Ordinance of
116 the Common Council of the City of Carmel, Indiana, Recording the Commitments of Danny Boy Beer
117 Works, LLC Made Pursuant to Obtaining a Three-Way Alcoholic Beverage Permit. Councilor Rider
118 moved to introduce the item into business. Councilor Campbell seconded. Councilor Rider presented the
119 item to Council. Kevin Paul, Founder of Danny Boy Beer Works, addressed Council. Councilor Rider
120 moved to suspend the rules and act on this tonight. Councilor Kimball seconded. There was no Council
121 discussion. Council President Worrell called for the vote. The motion was approved 6-0. Councilor Rider
122 moved to approve Ordinance D-2470-19. Councilor Kimball seconded. There was no Council discussion.
123 Council President Worrell called for the vote. **Ordinance D-2470-19** was approved 6-0.

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125 **AGENDA ADD-ON ITEMS**

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127 There were none.

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129 **OTHER BUSINESS**

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

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1. Allegient, LLC

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2. Baldwin & Lyons, Inc.

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3. Belden, Inc.

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4. Capital Bank and Trust Co.

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5. Dealer Services Corporation

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- 144 6. KAR Auction Services, Inc.
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146 7. Meridian Medical Partners, LLC
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148 8. Midcontinent Independent System Operator, Inc (MISO)
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150 9. The Capital Group Companies
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152 10. Blue Horseshoe Solutions, Inc.
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154 11. Schlage Lock Company, LLC
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158 **ANNOUNCEMENTS**

159 There were none.
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162 **EXECUTION OF DOCUMENT**

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164 **ADJOURNMENT**

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166 Council President Worrell adjourned the meeting at 6:42 p.m.
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168 Respectfully submitted,
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173 Clerk-Treasurer Christine S. Pauley

174 Approved,
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178 Jeff Worrell, Council President

179 **ATTEST:**
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183 Christine S. Pauley, Clerk-Treasurer
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Total Gross Wages for REGULAR PAYROLL dated 06/21/2019

\$1,929,429.76

Total Payroll Liabilities for REGULAR PAYROLL dated 06/21/2019

\$898,840.98

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 **\$2,828,270.74** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____

2019

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

Presiding officer

Council President

SUNGARD PENTAMATION, INC.
 DATE: 06/25/2019
 TIME: 12:17:41

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	340160	06/13/19	ERSI - ORDER 40029306	2201-4343002	907.50	
CARMEL UTILITIES	340160	06/13/19	WATER & SEWER	2201-4348500	350.19	
CARMEL UTILITIES	340160	06/13/19	WATER & SEWER	1115-4348500	56.65	
						1,314.34
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1208-4348000	41,624.59	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1208-4348000	2,181.49	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1205-4348000	21.09	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1205-4348000	72.99	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1205-4348000	47.48	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1205-4348000	98.89	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1205-4348000	14.00	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1205-4348000	95.73	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	267.36	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	9.01	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	22.09	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1115-4348000	2,533.24	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	55.49	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	11.78	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	60.26	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	9.71	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	228.02	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	11.46	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	26.69	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	134.97	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	22.78	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	62.87	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	31.62	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	14.62	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	21.46	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	92.26	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	173.10	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	197.85	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	34.49	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	15.18	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	26.91	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	49.13	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	83.54	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	30.09	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	11.06	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	9.01	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	40.30	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	77.07	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	48.06	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	38.80	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	62.31	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	8.10	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	27.78	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	43.33	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	58.83	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	71.19	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	45.38	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	70.37	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	62.54	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	54.36	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	2201-4348000	38.04	

SUNGARD PENTAMATION, INC.
 DATE: 06/25/2019
 TIME: 12:17:41

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1206-4348000	524.31	
DUKE ENERGY	340163	06/13/19	ELECTRICITY	1206-4348000	1,723.59	
						51,423.70
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IPL	340165	06/13/19	ELECTRICITY	2201-4348000	63.45	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	62.68	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	107.61	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	69.65	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	88.27	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	78.22	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	48.20	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	26.69	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	80.57	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	65.11	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	56.50	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	345.39	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	73.74	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	128.14	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	70.40	
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IPL	340165	06/13/19	ELECTRICITY	2201-4348000	167.73	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	73.73	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	83.37	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	97.34	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	136.23	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	8.46	
IPL	340165	06/13/19	ELECTRICITY	2201-4348000	1,713.71	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-56.50	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-345.39	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-73.74	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-128.14	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-70.40	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-59.10	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-176.87	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-53.89	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-66.15	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-42.90	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-96.93	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-57.12	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-167.73	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-73.73	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-83.37	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-97.34	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-136.23	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-8.46	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-1,713.71	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-149.38	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-63.45	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-62.68	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-107.61	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-69.65	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-88.27	

SUNGARD PENTAMATION, INC.
 DATE: 06/25/2019
 TIME: 12:17:41

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-78.22	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-48.20	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-26.69	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-80.57	
IPL	340165*	06/13/19	ELECTRICITY	2201-4348000	-65.11	
						.00
VECTREN ENERGY	340166	06/13/19	0260025581657312205	2201-4349000	138.24	
VECTREN ENERGY	340166	06/13/19	0260025581657312152	2201-4349000	111.07	
VECTREN ENERGY	340166	06/13/19	0260025581657312134	2201-4349000	53.94	
						303.25
VERIZON WIRELESS	340167	06/13/19	CELLULAR PHONE FEES	2201-4344100	2,641.58	
VERIZON WIRELESS	340167	06/13/19	CELLULAR PHONE FEES	1401-4344100	400.66	
						3,042.24
BODIES BY NANCY LLC	340168	06/13/19	OTHER EXPENSES	301-5023990	320.00	
						320.00
BRIGHT HOUSE NETWORKS	340169	06/13/19	CABLE SERVICE	1205-4349500	130.48	
BRIGHT HOUSE NETWORKS	340169	06/13/19	001377102060419	2201-4350900	83.88	
						214.36
SIMPLIFILE	340170	06/13/19	RECORDING FEES	1701-R4340600 101192	28.00	
						28.00
TRICO REGIONAL SEWER UTIL	340171	06/13/19	2000240134001	2201-4348500	416.77	
						416.77
VISION SERVICE PLAN	340172	06/13/19	OTHER EXPENSES	301-5023990	10,346.80	
						10,346.80
A T & T MOBILITY	340173	06/20/19	287016109662X06112019	1160-4344100	281.14	
A T & T MOBILITY	340173	06/20/19	287283352608X06112019	1401-4344100	120.59	
						401.73
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1110-4348500	51.90	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1110-4348500	507.21	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1801-4348500	337.44	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1125-4348500	186.57	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	110-4348500	16.03	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1125-4348500	173.18	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1091-4348500	5,959.53	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1205-4348500	1,294.61	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1120-4348500	641.91	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1120-4348500	208.89	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1120-4348500	204.54	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1120-4348500	186.73	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	1206-4348500	11,659.51	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	2201-4348500	194.03	
CARMEL UTILITIES	340174	06/20/19	WATER & SEWER	2201-4348500	1,710.99	
						23,333.07
DIRECT TV	340175	06/20/19	CABLE SERVICE	1091-4349500	235.98	
						235.98
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1125-4348000	169.96	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1125-4348000	224.11	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1125-4348000	526.72	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1120-4348000	1,789.44	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1120-4348000	1,711.25	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	2201-4348000	49.20	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	2201-4348000	110.67	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	2201-4348000	14.95	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	2201-4348000	13.15	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	2201-4348000	14.23	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	2201-4348000	37.32	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	2201-4348000	14.54	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	2201-4348000	14.80	

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DUKE ENERGY	340177	06/20/19	ELECTRICITY	1801-4348000	63.50	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1110-4348000	3,598.90	
DUKE ENERGY	340177	06/20/19	OTHER EXPENSES	651-5023990	31.31	
DUKE ENERGY	340177	06/20/19	OTHER EXPENSES	651-5023990	257.95	
DUKE ENERGY	340177	06/20/19	OTHER EXPENSES	651-5023990	24.32	
DUKE ENERGY	340177	06/20/19	OTHER EXPENSES	651-5023990	26.17	
DUKE ENERGY	340177	06/20/19	OTHER EXPENSES	651-5023990	290.40	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1205-4348000	1,179.14	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1205-4348000	23.07	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1205-4348000	48.28	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1205-4348000	3,826.77	
DUKE ENERGY	340177	06/20/19	ELECTRICITY	1205-4348000	9.01	
						14,078.17
DUKE ENERGY	340178	06/20/19	ELECTRICITY	2201-4348000	21,675.25	
DUKE ENERGY	340178	06/20/19	ELECTRICITY	1206-4348000	1,740.52	
						23,415.77
IPL	340180	06/20/19	ELECTRICITY	1120-4348000	622.46	
IPL	340180	06/20/19	ELECTRICITY	1120-4348000	1,713.08	
IPL	340180	06/20/19	ELECTRICITY	1110-4348000	152.48	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	62.68	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	59.10	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	97.34	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	53.89	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	66.15	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	176.87	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	42.90	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	96.93	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	57.12	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	80.57	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	149.38	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	65.11	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	63.45	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	48.20	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	107.61	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	56.50	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	69.65	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	88.27	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	345.39	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	73.74	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	128.14	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	70.40	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	167.73	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	78.22	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	26.69	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	76.73	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	83.37	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	136.23	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	8.46	
IPL	340180	06/20/19	ELECTRICITY	2201-4348000	1,713.71	
IPL	340180	06/20/19	OTHER EXPENSES	651-5023990	618.37	
IPL	340180	06/20/19	OTHER EXPENSES	651-5023990	532.44	
IPL	340180	06/20/19	OTHER EXPENSES	651-5023990	23,164.96	
						31,154.32
VECTREN ENERGY	340182	06/20/19	0260038568352887814	651-5023990	766.74	
VECTREN ENERGY	340182	06/20/19	OTHER EXPENSES	651-5023990	34.59	
VECTREN ENERGY	340182	06/20/19	OTHER EXPENSES	651-5023990	27.69	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1205-4349000	22.61	

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VECTREN ENERGY	340182	06/20/19	CABLE SERVICE	1205-4349500	33.32	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1208-4349000	1,373.84	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1208-4349000	128.78	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1208-4349000	46.00	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1115-4349000	77.89	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1207-4349000	31.60	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1207-4349000	44.14	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1120-4349000	146.24	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1120-4349000	134.79	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1120-4349000	86.24	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1120-4349000	138.38	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1120-4349000	125.86	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1120-4349000	137.35	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1125-4349000	28.74	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1125-4349000	30.61	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1091-4349000	76.70	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1091-4349000	1,711.10	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1091-4349000	1,547.31	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1125-4349000	33.99	
VECTREN ENERGY	340182	06/20/19	NATURAL GAS	1206-4349000	43.16	
						6,827.67
VERIZON WIRELESS	340183	06/20/19	OTHER CONT SERVICES	1801-4350900	60.06	
VERIZON WIRELESS	340183	06/20/19	CELLULAR PHONE FEES	1180-4344100	63.10	
VERIZON WIRELESS	340183	06/20/19	TELEPHONE LINE CHARGES	911-4344000	100.01	
						223.17
500 PROPERTIES LLC	340184	06/20/19	REFUND	601-5023990	13.72	
						13.72
ACE-PAK PRODUCTS INC	340185	06/20/19	OTHER MAINT SUPPLIES	1093-4238900	608.18	
ACE-PAK PRODUCTS INC	340185	06/20/19	OTHER MAINT SUPPLIES	1093-4238900	127.44	
ACE-PAK PRODUCTS INC	340185	06/20/19	PARK CLEANING SUPPLIES	1125-4238900	52991	264.33
						999.95
ACTIVE NETWORK LLC	340186	06/20/19	OTHER FEES & LICENSES	1096-4358300	288.00	
						288.00
ALTISOURCE RESIDENTIAL LP	340187	06/20/19	REFUND	601-5023990	5.57	
						5.57
CORY ANDERSON	340188	06/20/19	EXTERNAL TRAINING TRAVEL	1120-4343002	309.50	
						309.50
AQUATIC CONTROL INC	340189	06/20/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	286.67
AQUATIC CONTROL INC	340189	06/20/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	230.50
AQUATIC CONTROL INC	340189	06/20/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	232.33
AQUATIC CONTROL INC	340189	06/20/19	POND NUTRIENT TREATMENT	1125-R4350400	52116	1,175.00
						1,924.50
ARAB TERMITE & PEST CONTR	340190	06/20/19	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
						78.00
KAYLA ARNOLD	340191	06/20/19	EXTERNAL INSTRUCT FEES	1203-4357004	50.00	
KAYLA ARNOLD	340191	06/20/19	TRAVEL PER DIEMS	1203-4343004	71.28	
KAYLA ARNOLD	340191	06/20/19	TRAVEL PER DIEMS	1203-4343004	260.00	
						381.28
AT&T	340192	06/20/19	OTHER PROFESSIONAL FEES	1110-4341999	125.00	
						125.00
CORVUS JANITORIAL OF INDI	340193	06/20/19	CLEANING SERVICES	1093-4350600	1,600.00	
CORVUS JANITORIAL OF INDI	340193	06/20/19	CLEANING SERVICES	110-4350600	187.83	
CORVUS JANITORIAL OF INDI	340193	06/20/19	CLEANING SERVICES	110-4350600	52.17	
						1,840.00
KATE BEARD	340194	06/20/19	REFUND	601-5023990	5.57	
						5.57
RALPH & BETTY BEARDSLEY	340195	06/20/19	REFUND	601-5023990	40.13	
						40.13

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MICAH BECK	340196	06/20/19	OTHER EXPENSES	651-5023990	573.95	
BENEFIT PLANNING CONSULTA	340197	06/20/19	OTHER EXPENSES	301-5023990	525.30	573.95
BOWL 32	340198	06/20/19	FIELD TRIPS	1082-4343007	735.00	525.30
BOWL 32	340198	06/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	206.94	
JAMES BRAINARD	340199	06/20/19	REPLACES 332919	1160-4351100	119.90	941.94
BRIGHT HOUSE NETWORKS	340200	06/20/19	001126002060819	1115-4353099	409.80	119.90
BRIGHT HOUSE NETWORKS	340200	06/20/19	OTHER EXPENSES	651-5023990	68.95	
BUCKINGHAM COMPANIES AMO	340201	06/20/19	REFUND	601-5023990	116.80	478.75
BUSINESS FURNITURE LLC	340202	06/20/19	DIRECTOR'S FURNITURE	1125-4463000 52747	6,360.62	116.80
STEVEN CALLAHAN	340203	06/20/19	REPLACES 336004	601-5023990	28.00	6,360.62
CAPITAL ONE COMMERCIAL	340204	06/20/19	BUILDING MATERIAL	1125-4235000	450.45	28.00
CAPITAL ONE COMMERCIAL	340204	06/20/19	SMALL TOOLS & MINOR EQUIP	1125-4238000	715.95	
CAPITAL ONE COMMERCIAL	340204	06/20/19	OTHER MAINT SUPPLIES	1125-4238900	155.95	
CAPITAL ONE COMMERCIAL	340204	06/20/19	BUILDING REPAIRS & MAINT	110-4350100	28.93	
CAPITAL ONE COMMERCIAL	340204	06/20/19	OTHER MAINT SUPPLIES	1093-4238900	172.40	
CAPITAL ONE COMMERCIAL	340204	06/20/19	SMALL TOOLS & MINOR EQUIP	1094-4238000	159.52	
CAPITAL ONE COMMERCIAL	340204	06/20/19	OTHER MAINT SUPPLIES	1094-4238900	60.87	
CAPITAL ONE COMMERCIAL	340204	06/20/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	113.82	1,857.89
CARMEL DRIVE SELF-STORAGE	340205	06/20/19	OTHER CONT SERVICES	1081-4350900	117.50	
CARMEL DRIVE SELF-STORAGE	340205	06/20/19	OTHER CONT SERVICES	1091-4350900	117.50	235.00
CARRISSE STEWART	340206	06/20/19	REFUND	601-5023990	44.45	44.45
YAN CHEN	340207	06/20/19	REFUND	601-5023990	49.07	49.07
CHRIS OGG	340208	06/20/19	EXTERNAL TRAINING TRAVEL	2200-4343002	47.28	
CHRIS OGG	340208	06/20/19	EXTERNAL TRAINING TRAVEL	2200-4343002	47.26	94.54
CINTAS CORPORATION #18	340209	06/20/19	OTHER MAINT SUPPLIES	1125-4238900	429.45	
CINTAS CORPORATION #18	340209	06/20/19	OTHER MAINT SUPPLIES	1093-4238900	1,214.31	1,643.76
SARA CLARK	340210	06/20/19	ORGANIZATION & MEMBER DUE	1125-4355300	189.00	189.00
CLAY CORNER DEVELOPER LLC	340211	06/20/19	REFUND	601-5023990	59.99	59.99
CODELICIOUS	340212	06/20/19	EXTERNAL INSTRUCT FEES	1081-4357004	2,304.00	2,304.00
WILLIE COLLINS	340213	06/20/19	TRAINING SEMINARS	210-4357000	974.76	974.76
COMMUNITY OCCUPATIONAL HE	340214	06/20/19	MEDICAL FEES	1081-4340700	141.00	
COMMUNITY OCCUPATIONAL HE	340214	06/20/19	MEDICAL FEES	1081-4340700	611.00	752.00
MARK CROMLICH	340215	06/20/19	OTHER EXPENSES	851-5023990	134.84	134.84
CROWN TROPHY	340216	06/20/19	OFFICE SUPPLIES	1125-4230200	7.50	
CROWN TROPHY	340216	06/20/19	OFFICE SUPPLIES	1125-4230200	15.00	22.50
DAVID WEEKLEY HOMES	340217	06/20/19	OTHER EXPENSES	601-5023990	24.62	
DAVID WEEKLEY HOMES	340217	06/20/19	OTHER EXPENSES	601-5023990	27.75	

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HEATHER DAVIS	340218	06/20/19	EXTERNAL TRAINING TRAVEL	1120-4343002	260.00	52.37
VALERY DE LONG	340219	06/20/19	TRAVEL PER DIEMS	1203-4343004	27.43	260.00
GINA DEEVERS	340220	06/20/19	EXTERNAL TRAINING TRAVEL	1120-4343002	260.00	27.43
FREDDY DELFIN	340221	06/20/19	CELLULAR PHONE FEES	1091-4344100	25.00	260.00
CRYSTAL EDMONDSON	340222	06/20/19	LANDSCAPING SUPPLIES	2201-4239034	8.99	25.00
HAMPTON INN-ELGIN	340223	06/20/19	TRAINING SEMINARS	210-4357000	335.50	8.99
ELLIS MECHANICAL & ELECTR	340224	06/20/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	5,050.00	335.50
ROBERTA J ELLISON	340225	06/20/19	OTHER EXPENSES	601-5023990	14.34	5,050.00
ENVIRONMENTAL LABORATORIE	340226	06/20/19	OTHER CONT SERVICES	1125-4350900	10.50	14.34
ENVIRONMENTAL LABORATORIE	340226	06/20/19	OTHER CONT SERVICES	1094-4350900	200.00	210.50
EQ HAZEL DEVELOPMENT LLC	340227	06/20/19	REFUND	601-5023990	125.08	125.08
TIM FAGIN	340228	06/20/19	EXTERNAL TRAINING TRAVEL	1120-4343002	287.96	287.96
SUSANNA & NATHAN FALKMANN	340229	06/20/19	REFUND	601-5023990	52.14	52.14
FAZOLI'S	340230	06/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	233.00	411.98
FAZOLI'S	340230	06/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	115.00	
FAZOLI'S	340230	06/20/19	TRAVEL FEES & EXPENSES	1081-4343000	63.98	
REBECCA FELTZ	340231	06/20/19	TUITION REIMBURSEMENT	1110-4128000	117.40	117.40
FUN EXPRESS	340232	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	173.63	
FUN EXPRESS	340232	06/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	146.22	
FUN EXPRESS	340232	06/20/19	GENERAL PROGRAM SUPPLIES	1096-4239039	294.93	
FUN EXPRESS	340232	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	460.25	
FUN EXPRESS	340232	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	56.26	1,131.29
ANN GALLAGHER	340233	06/20/19	REPLACE 3355133	1110-4355300	35.00	35.00
GARFIELD CONSERVATORY & S	340234	06/20/19	FIELD TRIPS	1082-4343007	264.00	264.00
NELLY GHAOUI	340235	06/20/19	REFUND	601-5023990	105.15	105.15
WILLIAM J GILBERT	340236	06/20/19	TRAINING SEMINARS	210-4357000	844.20	844.20
LAURA SAPP GILLETT	340237	06/20/19	REFUND	601-5023990	26.36	26.36
LUCAS GOSSETT	340238	06/20/19	TRAINING SEMINARS	210-4357000	525.18	525.18
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	648.00
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	2,320.00
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	168.00
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	520.00
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	490.00
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	407.00
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	398.00
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	582.00

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GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	497.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	402.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	100.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	100.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	240.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	480.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	146.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	80.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	80.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	88.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	492.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 PARKS LANDSCAPING	1125-4350400	52379	350.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 LANSCAPE MAINTENANCE	853-5023990	52473	117.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 GROUND MAINTENANCE	1094-4350400		935.00	
GREEN TOUCH SERVICES, INC	340240	06/20/19	2019 GROUND MAINTENANCE	1094-4350400		5,200.00	
TINA HALLETT	340241	06/20/19	OTHER EXPENSES	601-5023990		55.28	14,840.00
KELLY HAMMER	340242	06/20/19	REFUND	601-5023990		97.89	55.28
MICHELE HARRINGTON	340243	06/20/19	EXTERNAL TRAINING TRAVEL	1120-4343002		657.45	97.89
HP INC.	340244	06/20/19	THUNDERBOLT DOCK 120W G2	1801-4230200	102795	149.00	657.45
THE HILL COMPANY	340245	06/20/19	OTHER EXPENSES	651-5023990		300.89	149.00
HOBBY LOBBY STORES	340246	06/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039		131.88	300.89
HOBBY LOBBY STORES	340246	06/20/19	GENERAL PROGRAM SUPPLIES	1096-4239039		19.98	151.86
NATHANIEL HOLLANDER	340247	06/20/19	REFUNDS AWARDS & INDEMITY	1096-4358400		21.00	21.00
ILLINOIS FIREFIGHTER PEER	340248	06/20/19	EXTERNAL INSTRUCT FEES	1120-4357004		240.00	240.00
IN.GOV	340249	06/20/19	TESTING FEES	1201-4358800		22.00	22.00
INDIANA OXYGEN CO	340250	06/20/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		17.33	17.33
INDIANAPOLIS MONTHLY	340251	06/20/19	MARKETING & PROMOTIONS	1091-4341991		700.00	700.00
J & K COMMUNICATIONS, INC	340252	06/20/19	EQUIPMENT REPAIRS & MAINT	1081-4350000		55.00	55.00
MAKAYLA JOSEPH	340253	06/20/19	OTHER EXPENSES	601-5023990		47.00	47.00
BARBARA LAMB	340254	06/20/19	PROMOTIONAL FUNDS	1401-4355100		209.75	209.75
BENJAMIN LEGGE	340255	06/20/19	TRAVEL PER DIEMS	1180-4343004		200.12	200.12
LENNAR	340256	06/20/19	REFUND	601-5023990		5.57	11.14
LENNAR	340256	06/20/19	OTHER EXPENSES	601-5023990		5.57	11.14
JENNIFER LUCERO	340257	06/20/19	TRAVEL FEES & EXPENSES	1081-4343000		61.75	61.75
JOANNA MAY	340258	06/20/19	REFUND	601-5023990		42.74	42.74
DAVID MCCOY	340259	06/20/19	POSTAGE	1115-4342100		22.00	22.00
MICHAEL MCNEELY	340260	06/20/19	SOFTWARE	1120-4463202		49.99	49.99

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EVELYN PORTER	340277	06/20/19	REFUND	601-5023990	75.98	
						75.98
PYATT BUILDERS	340278	06/20/19	REFUND	601-5023990	166.45	
PYATT BUILDERS	340278	06/20/19	OTHER EXPENSES	601-5023990	46.95	
PYATT BUILDERS	340278	06/20/19	OTHER EXPENSES	601-5023990	5.57	
						218.97
JAMES RANSFORD	340279	06/20/19	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
RICHARD J RANSFORD	340280	06/20/19	TRAVEL FEES & EXPENSES	1125-4343000	33.92	
						33.92
REPUBLIC WASTE SERVICES O	340281	06/20/19	2019 TRASH REMOVAL	1207-4350101 34593	824.79	
						824.79
RPM PIZZA MIDWEST LLC	340282	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	66.00	
RPM PIZZA MIDWEST LLC	340282	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	30.00	
RPM PIZZA MIDWEST LLC	340282	06/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	192.00	
RPM PIZZA MIDWEST LLC	340282	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	36.00	
RPM PIZZA MIDWEST LLC	340282	06/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	72.00	
RPM PIZZA MIDWEST LLC	340282	06/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	36.00	
RPM PIZZA MIDWEST LLC	340282	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	24.00	
						456.00
S & S CRAFTS WORLDWIDE IN	340283	06/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	396.06	
S & S CRAFTS WORLDWIDE IN	340283	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	127.41	
S & S CRAFTS WORLDWIDE IN	340283	06/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	5.90	
S & S CRAFTS WORLDWIDE IN	340283	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	211.95	
S & S CRAFTS WORLDWIDE IN	340283	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	287.08	
						1,028.40
DOUGLAS SCHORNSTEIN	340284	06/20/19	REFUND	601-5023990	36.75	
						36.75
SENSORY TECHNOLOGIES	340285	06/20/19	VIDEO CONF TOUCH SCREEN	102-R4463100 102060	1,436.50	
SENSORY TECHNOLOGIES	340285	06/20/19	EOC CART SWITCHOUT (CPD)	1110-R4350000 102048	1,436.50	
						2,873.00
ASHLEY SHANE	340286	06/20/19	REFUND	601-5023990	5.57	
						5.57
NICOLE SHIELDS	340287	06/20/19	REFUNDS AWARDS & INDEMITY	1096-4358400	75.00	
						75.00
JENNIFER SHOULTS	340288	06/20/19	REFUND	601-5023990	102.95	
						102.95
SIGMA BUILDERS	340289	06/20/19	REFUND	601-5023990	35.02	
SIGMA BUILDERS	340289	06/20/19	REFUND	601-5023990	166.45	
						201.47
JOHN SIMMS	340290	06/20/19	REFUND	601-5023990	17.42	
						17.42
NEFERTITI SMITH	340291	06/20/19	REFUND	601-5023990	15.22	
						15.22
PATSY SOURWINE	340292	06/20/19	REFUND	601-5023990	11.85	
						11.85
SOUTHEASTERN SECURITY CON	340293	06/20/19	CRIMINAL BACKGROUND CHEC	1125-4341990	55.50	
SOUTHEASTERN SECURITY CON	340293	06/20/19	CRIMINAL BACKGROUND CHEC	1081-4341990	425.50	
SOUTHEASTERN SECURITY CON	340293	06/20/19	CRIMINAL BACKGROUND CHEC	1091-4341990	666.00	
						1,147.00
SEAN SPAFFORD	340294	06/20/19	REFUND	601-5023990	115.02	
						115.02
BRIGHT HOUSE NETWORKS	340295	06/20/19	TELEPHONE LINE CHARGES	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	340295	06/20/19	TELEPHONE LINE CHARGES	1120-4344000	117.81	
BRIGHT HOUSE NETWORKS	340295	06/20/19	TELEPHONE LINE CHARGES	1120-4344000	168.43	
						1,296.04
SARAH STANLEY	340296	06/20/19	OTHER EXPENSES	601-5023990	5.57	
						5.57

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STAPLES BUSINESS ADVANTAG	340297	06/20/19	COMPUTER EQUIPMENT	1125-4463200	218.00	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	COMPUTER EQUIPMENT	1125-4463200	369.99	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	COMPUTER EQUIPMENT	1125-4463200	-100.00	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	71.86	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	COMPUTER EQUIPMENT	1125-4463200	436.00	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	GENERAL PROGRAM SUPPLIES	1092-4239039	48.84	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	OFFICE SUPPLIES	1091-4230200	177.41	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	OFFICE SUPPLIES	1091-4230200	792.14	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	MISCELLANEOUS SUPPLIES	1125-4239000	98.67	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	OFFICE SUPPLIES	1125-4230200	108.66	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	OFFICE SUPPLIES	1081-4230200	216.71	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	OFFICE SUPPLIES	1081-4230200	50.96	
STAPLES BUSINESS ADVANTAG	340297	06/20/19	OFFICE SUPPLIES	1091-4230200	130.64	
						2,619.88
STERICYCLE INC	340298	06/20/19	OTHER CONT SERVICES	1094-4350900	43.89	
						43.89
SUNBELT RENTALS, INC.	340299	06/20/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	605.75	
						605.75
SYSCO FOOD SERVICES	340300	06/20/19	FOOD & BEVERAGES	1095-4239040	5,131.66	
SYSCO FOOD SERVICES	340300	06/20/19	FOOD & BEVERAGES	1095-4239040	153.30	
SYSCO FOOD SERVICES	340300	06/20/19	FOOD & BEVERAGES	1095-4239040	232.10	
SYSCO FOOD SERVICES	340300	06/20/19	FOOD & BEVERAGES	1095-4239040	4,492.16	
SYSCO FOOD SERVICES	340300	06/20/19	FOOD & BEVERAGES	1095-4239040	2,411.25	
						12,420.47
TERRAPRO, LLC	340301	06/20/19	WEST PARK/TRAIL SWEEPING	1125-4350400 52818	1,120.00	
						1,120.00
JO TRAKIMAS	340302	06/20/19	REFUNDS AWARDS & INDEMNITY	1096-4358400	360.00	
						360.00
TRICO REGIONAL SEWER UTIL	340303	06/20/19	WATER & SEWER	1120-4348500	104.58	
TRICO REGIONAL SEWER UTIL	340303	06/20/19	WATER & SEWER	1120-4348500	75.98	
						180.56
TROEGER CROSSINGS LLC	340304	06/20/19	OTHER EXPENSES	601-5023990	31.19	
						31.19
TRUE PROPERTY MGMT	340305	06/20/19	OTHER EXPENSES	601-5023990	85.36	
						85.36
UNITED ART & EDUCATION IN	340306	06/20/19	GENERAL PROGRAM SUPPLIES	1082-4239039	198.33	
						198.33
JOHN WERNERT	340307	06/20/19	OTHER EXPENSES	601-5023990	20.40	
						20.40
WEX BANK	340308	06/20/19	59643959	1110-4231400	352.21	
WEX BANK	340308	06/20/19	59647595	1110-4231400	1,092.22	
						1,444.43
WHITE'S ACE HARDWARE	340309	06/20/19	SMALL TOOLS & MINOR EQUIP	1125-4238000	544.96	
WHITE'S ACE HARDWARE	340309	06/20/19	OTHER MAINT SUPPLIES	1125-4238900	631.86	
WHITE'S ACE HARDWARE	340309	06/20/19	GENERAL PROGRAM SUPPLIES	1081-4239039	821.67	
WHITE'S ACE HARDWARE	340309	06/20/19	OTHER MAINT SUPPLIES	1093-4238900	231.05	
WHITE'S ACE HARDWARE	340309	06/20/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	37.90	
WHITE'S ACE HARDWARE	340309	06/20/19	REPAIR PARTS	1094-4237000	165.36	
WHITE'S ACE HARDWARE	340309	06/20/19	SMALL TOOLS & MINOR EQUIP	1094-4238000	86.68	
						2,519.48
DANNY WILSON	340310	06/20/19	REFUND	601-5023990	100.47	
						100.47
WINDSTREAM	340311	06/20/19	TELEPHONE LINE CHARGES	1115-4344000	2,464.57	
WINDSTREAM	340311	06/20/19	TELEPHONE LINE CHARGES	1120-4344000	564.30	
WINDSTREAM	340311	06/20/19	TELEPHONE LINE CHARGES	1207-4344000	402.08	
						3,430.95
W EDWARD WOLFE	340312	06/20/19	OTHER EXPENSES	651-5023990	105.46	
						105.46

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WOODLAND BOWL	340313	06/20/19	GENERAL PROGRAM SUPPLIES	1096-4239039	13.49	
						13.49
LIVIN THE DOG LIFE	340314	06/20/19	FURNITURE & FIXTURES	110-4463000	12,723.00	
						12,723.00
ERS-OCI WIRELESS	340315	06/20/19	EQUIPMENT REPAIRS & MAINT	1115-4350000	641.00	
ERS-OCI WIRELESS	340315	06/20/19	SIREN CONTROL BOX REPLACE	1115-R4350000 102091	11,594.00	
						12,235.00
RAY MARKETING BY PROFORMA	340316	06/20/19	STAFF CLOTHING	1092-4356004	910.00	
RAY MARKETING BY PROFORMA	340316	06/20/19	STAFF CLOTHING	1125-4356004	96.75	
RAY MARKETING BY PROFORMA	340316	06/20/19	STAFF CLOTHING	1096-4356004	144.75	
RAY MARKETING BY PROFORMA	340316	06/20/19	STAFF CLOTHING	1125-4356004	32.50	
RAY MARKETING BY PROFORMA	340316	06/20/19	STAFF CLOTHING	1081-4356004	751.25	
RAY MARKETING BY PROFORMA	340316	06/20/19	STAFF CLOTHING	1091-4356004	751.25	
						2,686.50
Y M C A	340317	06/20/19	OTHER EXPENSES	301-5023990	207.75	
						207.75
ANDREW YOUNG	340318	06/20/19	EXTERNAL INSTRUCT FEES	1120-4357004	30.00	
						30.00
HOMES BY JOHN MCKENZIE	340319	06/20/19	REFUND	601-5023990	5.57	
						5.57
A F C INTERNATIONAL INC	340320	06/25/19	REPAIR PARTS	1120-4237000	225.71	
						225.71
ACE PARTY RENTAL	340321	06/25/19	OTHER RENTAL & LEASES	1207-4353099	3,760.00	
						3,760.00
ACE-PAK PRODUCTS INC	340322	06/25/19	OTHER MISCELLANOUS	1120-4239099	109.00	
						109.00
ACUSHNET CO	340323	06/25/19	GOLF SOFTGOODS	1207-4356006	89.61	
						89.61
ADP INC	340324	06/25/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	57.71	
ADP INC	340324	06/25/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	1,194.00	
ADP INC	340324	06/25/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	43.78	
ADP INC	340324	06/25/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	57.71	
ADP INC	340324	06/25/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	1.99	
ADP INC	340324	06/25/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	3.98	
ADP INC	340324	06/25/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	1,227.83	
ADP INC	340324	06/25/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	1,217.88	
ADP INC	340324	06/25/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	87.56	
ADP INC	340324	06/25/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	83.58	
						3,976.02
ADVANCED TURF SOLUTIONS I	340325	06/25/19	CHEMICALS	1207-4350400 34595	3,417.47	
						3,417.47
ALERT ALL	340326	06/25/19	OTHER EXPENSES	851-5023990	1,020.00	
ALERT ALL	340326	06/25/19	FIRE PREVENTION SUPPLIES	1120-4239020	267.50	
						1,287.50
ALMOST HOME BOARDING KENN	340327	06/25/19	ANIMAL SERVICES	1110-4357600	405.00	
						405.00
AMAZON CAPITAL SERVICES	340328	06/25/19	1WW6DLP6G6T4	1207-4235000	53.96	
AMAZON CAPITAL SERVICES	340328	06/25/19	1HFHXH4V46QJ	1207-4350100	43.39	
						97.35
AMAZON CAPITAL SERVICES	340329	06/25/19	1LW439JXLLCD	1120-4237000	47.31	
AMAZON CAPITAL SERVICES	340329	06/25/19	169W73J46G97	1120-4237000	144.42	
AMAZON CAPITAL SERVICES	340329	06/25/19	141QCY1PDR1R	1120-4230200	54.86	
AMAZON CAPITAL SERVICES	340329	06/25/19	19K1XFM9QDLF	1120-4230200	356.23	
AMAZON CAPITAL SERVICES	340329	06/25/19	1NGN6KR4JTX3	1120-4357001	129.80	
AMAZON CAPITAL SERVICES	340329	06/25/19	1THKJYQWL7TR	1120-4230200	41.28	
AMAZON CAPITAL SERVICES	340329	06/25/19	1THKJYQWL7TR	1120-4355100	98.55	
						872.45
AMAZON CAPITAL SERVICES	340330	06/25/19	13471VMW7L1V	1701-4230200	94.58	

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						94.58
AMAZON CAPITAL SERVICES	340331	06/25/19	1R73LLFKTMV6	1205-4238900	38.14	
AMAZON CAPITAL SERVICES	340331	06/25/19	1P9QC9MT367Y	1205-4238900	42.13	
						80.27
AMAZON CAPITAL SERVICES	340332	06/25/19	19XR9X7M671K	1115-4237000	23.97	
AMAZON CAPITAL SERVICES	340332	06/25/19	1WR96QDDKTHW	1115-4237000	113.80	
						137.77
AMAZON CAPITAL SERVICES	340333	06/25/19	1RKLVDXHX744	1801-4230200	27.50	
						27.50
ANIMAL CONTROL TRAINING S	340334	06/25/19	TRAINING SEMINARS	210-4357000	150.00	
						150.00
AQUA FALLS BOTTLED WATER	340335	06/25/19	PROMOTIONAL FUNDS	1110-4355100	10.00	
AQUA FALLS BOTTLED WATER	340335	06/25/19	PROMOTIONAL FUNDS	1110-4355100	84.80	
						94.80
ARC ACQUISITION US INC	340336	06/25/19	MOBILE DATA COMPUTERS	102-4463204 102524	70,932.29	
						70,932.29
ART OVATION	340337	06/25/19	CITY FLAGS	1120-4239099 102752	1,448.00	
						1,448.00
ARTISTS DEVELOPMENT COMPA	340338	06/25/19	2019 BOOKINGS/PERFORMANCE	1203-4359300 102474	800.00	
						800.00
ARTISTS DEVELOPMENT COMPA	340339	06/25/19	2019 BOOKINGS/PERFORMANCE	1203-4359300 102474	1,000.00	
						1,000.00
BILL ESTES CHEVROLET BUIC	340340	06/25/19	REPAIR PARTS	1110-4237000	91.58	
BILL ESTES CHEVROLET BUIC	340340	06/25/19	REPAIR PARTS	1110-4237000	47.14	
						138.72
ASCENSION ST VINCENT PUBL	340341	06/25/19	MEDICAL EXAM FEES	1110-4340701	561.52	
ASCENSION ST VINCENT PUBL	340341	06/25/19	MEDICAL EXAM FEES	1110-4340701	519.49	
						1,081.01
BATTERIES PLUS BULBS	340342	06/25/19	OTHER MISCELLANEOUS	1110-4239099	36.95	
						36.95
BEN FRANKLIN PLUMBING	340343	06/25/19	BUILDING REPAIRS & MAINT	1115-4350100	445.00	
BEN FRANKLIN PLUMBING	340343	06/25/19	BUILDING REPAIRS & MAINT	1115-4350100	79.00	
						524.00
BETH MAIER PHOTOGRAPHY	340344	06/25/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	100.00	
BETH MAIER PHOTOGRAPHY	340344	06/25/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	150.00	
						250.00
BOONE CO RESOURCE RECOVER	340345	06/25/19	TRASH COLLECTION	1205-4350101	415.00	
						415.00
BOUND TREE MEDICAL LLC	340346	06/25/19	SPECIAL DEPT SUPPLIES	102-4239011	148.00	
BOUND TREE MEDICAL LLC	340346	06/25/19	SPECIAL DEPT SUPPLIES	102-4239011	46.00	
						194.00
BRATEMAN'S INC.	340347	06/25/19	NEW OFFICER UNIFORM	1110-R4356001 102353	2,443.41	
						2,443.41
C. L. COONROD & COMPANY	340348	06/25/19	CAFR ACCOUNTING FEES	1160-4341999 102501	8,024.00	
C. L. COONROD & COMPANY	340348	06/25/19	PROFESSIONAL ACCOUNTING	1160-4340303 102500	7,555.00	
						15,579.00
CARMEL CLAY HISTORICAL SO	340349	06/25/19	ARCHIVING SERVICES	1203-4341999 102491	2,330.00	
						2,330.00
CARMEL WELDING & SUPP INC	340350	06/25/19	416565	1207-4350000	78.27	
						78.27
CARMEL WELDING & SUPP INC	340351	06/25/19	416770	1192-4237000	6.40	
						6.40
CARMEL WELDING & SUPP INC	340352	06/25/19	416989	1120-4237000	26.95	
						26.95
CINTAS CORPORATION #18	340353	06/25/19	UNIFORMS	1207-4356001	16.76	
CINTAS CORPORATION #18	340353	06/25/19	UNIFORMS	1207-4356001	20.71	
CINTAS CORPORATION #18	340353	06/25/19	UNIFORMS	1207-4356001	20.71	
CINTAS CORPORATION #18	340353	06/25/19	UNIFORMS	1207-4356001	504.19	

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						562.37
CINTAS FIRST AID & SAFETY	340354	06/25/19	SAFETY SUPPLIES	1207-4239012	139.46	
CINTAS FIRST AID & SAFETY	340354	06/25/19	OTHER CONT SERVICES	1701-4350900	53.16	
						192.62
CLARK TIRE FISHERS	340355	06/25/19	EQUIPMENT REPAIRS & MAINT	1207-4350000	240.50	
						240.50
COLLECTIVE PUBLISHING, LL	340356	06/25/19	2019 MAGAZINE ADVERTISING	1203-4346500 102773	990.00	
						990.00
COMM ON ACCREDITATION FOR	340357	06/25/19	OTHER PROFESSIONAL FEES	1110-4341999	4,595.00	
						4,595.00
CANTEEN REFRESHMENT SERVI	340358	06/25/19	198540000067533	1160-4355100	38.00	
						38.00
CROSSROAD ENGINEERS, PC	340359	06/25/19	2019 ON CALL ENG/INSPC FE	2200-4340100 102545	257.50	
CROSSROAD ENGINEERS, PC	340359	06/25/19	ON-CALL PLAN REVIEW	2200-R4340100 102110	9,858.50	
CROSSROAD ENGINEERS, PC	340359	06/25/19	INDOT LPA CONSTRUC INSPEC	900-R4359042 101752	21,679.41	
CROSSROAD ENGINEERS, PC	340359	06/25/19	INDOT LPA CONSTRUC INSPEC	203-R4350900 101752	5,419.85	
						37,215.26
CURRENT PUBLISHING	340360	06/25/19	LEGAL NOTICES-2017E	1192-R4345500 101097	14.89	
						14.89
OFFICE KEEPERS	340361	06/25/19	OTHER CONT SERVICES	1120-4350900	950.00	
						950.00
DAN MCFEELY COMMUNICATION	340362	06/25/19	ECON CONCLUTING SERVICES	1203-4359300 102514	9,166.00	
DAN MCFEELY COMMUNICATION	340362	06/25/19	SUBSCRIPTIONS	1203-4355200	50.00	
						9,216.00
DELL MARKETING LP	340363	06/25/19	SOFTWARE MAINT CONTRACTS	1115-4351502	9,696.00	
						9,696.00
ROB DEROCKER	340364	06/25/19	PUBLIC RELATION SERVICES	1203-4340401 102556	10,224.10	
						10,224.10
DON HINDS FORD	340365	06/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000	398.38	
DON HINDS FORD	340365	06/25/19	REPAIR PARTS	1120-4237000	66.43	
DON HINDS FORD	340365	06/25/19	REPAIR PARTS	1120-4237000	-20.00	
DON HINDS FORD	340365	06/25/19	REPAIR PARTS	1120-4237000	274.37	
DON HINDS FORD	340365	06/25/19	REPAIR PARTS	1120-4237000	62.50	
DON HINDS FORD	340365	06/25/19	REPAIR PARTS	1120-4237000	490.56	
DON HINDS FORD	340365	06/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000	159.62	
DON HINDS FORD	340365	06/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000	1,925.41	
						3,357.27
DON HINDS FORD	340366	06/25/19	STAFF CAR REPLACEMENT	102-4465001 102749	27,089.00	
						27,089.00
DON HINDS FORD	340367	06/25/19	STAFF CAR REPLACEMENT	102-4465001 102749	34,980.00	
						34,980.00
DON HINDS FORD	340368	06/25/19	STAFF CAR REPLACEMENT	102-4465001 102749	34,980.00	
						34,980.00
EAN SERVICES, LLC	340369	06/25/19	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	340369	06/25/19	AUTOMOBILE LEASE	1110-4352600	990.61	
EAN SERVICES, LLC	340369	06/25/19	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	340369	06/25/19	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	340369	06/25/19	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	340369	06/25/19	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	340369	06/25/19	TRAINING SEMINARS	210-4357000	528.99	
						5,786.10
EBIX BENEFITS	340370	06/25/19	PRINTING (NOT OFFICE SUP)	1201-4345000	400.00	
EBIX BENEFITS	340370	06/25/19	PRINTING (NOT OFFICE SUP)	1201-4345000	1,374.00	
						1,774.00
ESSENTIAL ARCHITECTURAL S	340371	06/25/19	BUILDING REPAIRS & MAINT	1205-4350100	1,205.00	
						1,205.00
EXTRA SPACE MGMT INC	340372	06/25/19	OTHER RENTAL & LEASES	1110-4353099	412.00	
						412.00

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IRWIN COMPUTING	340399	06/25/19	WEBSITE MAINTENANCE	1203-R4355400	101257	3,420.00	
IRWIN COMPUTING	340399	06/25/19	WEBSITE MAINTENANCE	1203-R4355400	101257	5,400.00	
J2 CLOUD SERVICES, INC.	340400	06/25/19	OTHER EXPENSES	252-5023990		99.95	8,820.00
JACOB-DIETZ, INC	340401	06/25/19	OTHER CONT SERVICES	1120-4350900		132.05	99.95
NANCY KEATING	340402	06/25/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		1,975.00	132.05
KONICA MINOLTA BUSINESS S	340403	06/25/19	COPIER	1701-4353004		1,526.73	1,975.00
KONICA MINOLTA PREMIER FI	340404	06/25/19	OTHER RENTAL & LEASES	1801-4353099		554.85	1,526.73
LAW ENF TRAINING BOARD	340405	06/25/19	TRAINING SEMINARS	210-4357000		545.00	554.85
LEACH & RUSSELL	340406	06/25/19	BUILDING REPAIRS & MAINT	1115-4350100		971.65	545.00
LEACH & RUSSELL	340406	06/25/19	OTHER CONT SERVICES	1208-4350900		2,510.84	
LEACH & RUSSELL	340406	06/25/19	OTHER CONT SERVICES	1208-4350900		3,107.15	
LEACH & RUSSELL	340406	06/25/19	OTHER CONT SERVICES	1208-4350900		2,510.84	
LEACH & RUSSELL	340406	06/25/19	OTHER CONT SERVICES	1208-4350900		4,150.00	13,250.48
LEXISNEXIS	340407	06/25/19	SUBSCRIPTIONS	1203-4355200		276.00	276.00
LUNA LANGUAGE SERVICES	340408	06/25/19	INTERPRETER FEES	506-4341954		130.00	130.00
MACALLISTER MACHINERY CO	340409	06/25/19	OTHER CONT SERVICES	1208-4350900		234.90	234.90
MARVEL LIGHTING LLC	340410	06/25/19	BUILDING REPAIRS & MAINT	1205-4350100		64.29	64.29
MEDIA FACTORY	340411	06/25/19	AUTO REPAIR & MAINTENANCE	1110-4351000		47.50	
MEDIA FACTORY	340411	06/25/19	STATIONARY & PRNTD MATERL	2200-4230100		62.00	
MEDIA FACTORY	340411	06/25/19	PRINTING	1203-4359003	102543	66.00	
MEDIA FACTORY	340411	06/25/19	PRINTING	1203-4359003	102543	947.75	
MEDIA FACTORY	340411	06/25/19	PRINTING	1203-4359003	102543	260.00	
MEDIA FACTORY	340411	06/25/19	PRINTING	1203-4359003	102543	260.00	1,643.25
MEDLINE INDUSTRIES, INC	340412	06/25/19	SPECIAL DEPT SUPPLIES	102-4239011		516.03	516.03
MEG & ASSOCIATES LLC	340413	06/25/19	EVENT PLANNING	1203-4359300	102517	200.00	200.00
MEG & ASSOCIATES LLC	340414	06/25/19	EVENT PLANNING	1203-4359003	102518	1,400.00	1,400.00
MENARDS, INC	340415	06/25/19	74762	1207-4350100		75.96	
MENARDS, INC	340415	06/25/19	BUILDING REPAIRS & MAINT	1207-4350100		7.36	
MENARDS, INC	340415	06/25/19	69786	1120-4238900		84.00	
MENARDS, INC	340415	06/25/19	74898	1120-4235000		43.36	210.68
MENARDS, INC	340416	06/25/19	74945	1110-4235000		21.11	21.11
MENARDS, INC	340417	06/25/19	75138	1120-4235000		469.20	469.20
MIRAZON GROUP	340418	06/25/19	CONSULTING SERVICES	1115-R4340400	102314	212.50	
MIRAZON GROUP	340418	06/25/19	CONSULTING SERVICES	1115-R4340400	102314	2,040.00	2,252.50
MUNICIPAL EMERGENCY SERVI	340419	06/25/19	RECRUITS HELMET SHIELDS	1120-4356003	102668	1,056.36	
MUNICIPAL EMERGENCY SERVI	340419	06/25/19	SAFETY ACCESSORIES	1120-4356003		1,292.29	2,348.65
NAPA AUTO PARTS INC	340420	06/25/19	REPAIR PARTS	1120-4237000		338.39	

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NAPA AUTO PARTS INC	340420	06/25/19	MAY STMT	1110-4237000	2,454.79	
NAPA OF WESTFIELD	340421	06/25/19	REPAIR PARTS	1120-4237000	970.17	2,793.18
NATIONAL ASSN OF EMS EDUC	340422	06/25/19	EXTERNAL INSTRUCT FEES	1120-4357004	395.00	970.17
NELSON ALARM COMPANY	340423	06/25/19	BUILDING REPAIRS & MAINT	1120-4350100	442.13	395.00
NELSON ALARM COMPANY	340423	06/25/19	OTHER CONT SERVICES	1115-4350900	1,550.00	
NELSON ALARM COMPANY	340423	06/25/19	OTHER CONT SERVICES	1115-4350900	1,550.00	
NELSON ALARM COMPANY	340423	06/25/19	OTHER CONT SERVICES	1801-4350900	85.00	
NELSON ALARM COMPANY	340423	06/25/19	OTHER CONT SERVICES	1801-4350900	85.00	
NICHOLS PAPER & SUPPLY CO	340424	06/25/19	OTHER MISCELLANOUS	1110-4239099	119.92	3,712.13
OBERER'S FLOWERS	340425	06/25/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	48.45	119.92
OBERER'S FLOWERS	340425	06/25/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	39.45	
OBERER'S FLOWERS	340425	06/25/19	PROMOTIONAL FUNDS	1160-4355100	75.00	
OFFICE DEPOT	340426	06/25/19	OFFICE SUPPLIES	1801-4230200	50.45	162.90
OFFICE DEPOT INC	340427	06/25/19	OFFICE SUPPLIES	1801-4230200	34.99	50.45
OVERHEAD DOOR CO OF INDIA	340428	06/25/19	BUILDING REPAIRS & MAINT	1120-4350100	92.50	34.99
PCMG, INC	340429	06/25/19	DISTRICT OFFICE CONFERENC	1203-4463100	227.00	92.50
PCMG, INC	340429	06/25/19	1 YR SUPPORT: VEEAM	1115-4463202	8,200.00	
PING	340430	06/25/19	GOLF HARDGOODS	1207-4356007	216.38	8,427.00
PLYMATE	340431	06/25/19	OTHER RENTAL & LEASES	1110-4353099	36.74	216.38
BRIAN POINDEXTER	340432	06/25/19	TRAVEL PER DIEMS	506-4343004	177.14	36.74
BRIAN POINDEXTER	340432	06/25/19	EXTERNAL TRAINING TRAVEL	506-4343002	670.11	
PRO-AIR	340433	06/25/19	OTHER CONT SERVICES	1120-4350900	138.00	847.25
PROMOTIONS PLUS INC	340434	06/25/19	OTHER EXPENSES	852-5023990	100.00	138.00
PURE WATER PARTNERS	340435	06/25/19	OTHER MISCELLANOUS	2200-4239099	55.00	100.00
QUILL CORP	340436	06/25/19	STATIONARY & PRNTD MATERL	1120-4230100	215.96	55.00
R & R PRODUCTS INC	340437	06/25/19	EQUIPMENT REPAIRS & MAINT	1207-4350000	476.80	215.96
R & R PRODUCTS INC	340437	06/25/19	EQUIPMENT REPAIRS & MAINT	1207-4350000	221.85	
R E I REAL ESTATE SERVICE	340438	06/25/19	OTHER CONT SERVICES	1208-4350900	7,427.43	698.65
READY REFRESH BY NESTLE	340439	06/25/19	OFFICE SUPPLIES	1205-4230200	22.71	7,427.43
READY REFRESH BY NESTLE	340439	06/25/19	FOOD & BEVERAGES	1207-4239040	32.63	
READY REFRESH BY NESTLE	340439	06/25/19	OTHER MISCELLANOUS	506-4239099	33.31	
REAL MECHANICAL INC	340440	06/25/19	BUILDING REPAIRS & MAINT	1120-4350100	184.54	88.65
REAL MECHANICAL INC	340440	06/25/19	BUILDING REPAIRS & MAINT	1120-4350100	269.50	
REAL MECHANICAL INC	340440	06/25/19	BUILDING REPAIRS & MAINT	1120-4350100	269.50	
REAL MECHANICAL INC	340440	06/25/19	BUILDING REPAIRS & MAINT	1120-4350100	282.50	
REYNOLDS FARM EQUIPMENT	340441	06/25/19	REPAIR PARTS	1120-4237000	146.14	1,006.04
REYNOLDS FARM EQUIPMENT	340441	06/25/19	REPAIR PARTS	1120-4237000	29.60	

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						175.74
RICOH AMERICAS CORPORATIO	340442	06/25/19	COPIER	506-4353004	79.92	79.92
RICOH AMERICAS CORPORATIO	340443	06/25/19	COPIER	506-4353004	17.08	17.08
RILEY BENNETT EGLOFF LLP	340444	06/25/19	LEGAL FEES	1401-4340000	18,563.79	18,563.79
RIMAGE CORPORATION	340445	06/25/19	EVEREST MEDIA/ MEDIA KIT'	1110-4230200 102920	1,524.17	1,524.17
KELLI RINGENBERG	340446	06/25/19	OTHER CONT SERVICES	250-4350900	50.00	50.00
RUNYON EQUIPMENT RENTAL	340447	06/25/19	BOTTLED GAS	1120-4231100	24.18	24.18
SHI INTERNATIONAL CORP	340448	06/25/19	ZENSCREEN LCD MONITOR	1115-R4463201 102294	288.02	288.02
SHRED-IT USA LLC	340449	06/25/19	OTHER CONT SERVICES	1701-4350900	88.24	
SHRED-IT USA LLC	340449	06/25/19	TRASH COLLECTION	1110-4350101	127.88	
SIGN A RAMA	340450	06/25/19	BUILDING REPAIRS & MAINT	1110-4350100	25.00	216.12
SISTER CITY INTERNATIONAL	340451	06/25/19	20190618021627	1160-4355300	810.00	810.00
SITE ONE	340452	06/25/19	CHEMICALS	1207-4350400 34594	91.67	91.67
SITEONE LANDSCAPE SUPPLY,	340453	06/25/19	CHEMICALS	1207-4350400 34594	306.48	306.48
DR. ROBERT L. SMITH, PHD	340454	06/25/19	MEDICAL EXAM FEES	1120-4340701	140.00	140.00
SPILL 911, INC	340455	06/25/19	SPECIAL DEPT SUPPLIES	1120-4239011	327.35	327.35
ST VINCENT HOSPITAL	340456	06/25/19	SPECIAL DEPT SUPPLIES	102-4239011	475.65	475.65
STAPLES BUSINESS ADVANTAG	340457	06/25/19	OFFICE SUPPLIES	1110-4230200	37.41	37.41
THE STORY INN	340458	06/25/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	750.00	750.00
STRYKER MEDICAL	340459	06/25/19	OTHER CONT SERVICES	1120-4350900	226.90	226.90
SUSAN SHERER VINCENT, INC	340460	06/25/19	MENTAL HEALTH COUNSELING	1110-4340703	5,068.75	5,068.75
SWAGIT PRODUCTIONS, LLC	340461	06/25/19	MONTHLY SERVIVCE: VIDEO	1203-4341999 102858	925.00	925.00
SYSCO FOOD SERVICES	340462	06/25/19	FOOD & BEVERAGES	1207-4239040	853.17	853.17
THE TIMES	340463	06/25/19	CLASSIFIED ADVERTISING	1207-4346000	20.95	20.95
THOMSON REUTERS-WEST	340464	06/25/19	OTHER PROFESSIONAL FEES	1110-4341999	260.00	260.00
BRIAN TOLAN	340465	06/25/19	OTHER EXPENSES	601-5023990	174.95	174.95
TOM'S MARINE SALE	340466	06/25/19	OTHER CONT SERVICES	1120-4350900	250.87	250.87
TOSHIBA FINANCIAL SERVICE	340467	06/25/19	COPIER	2200-4353004	355.72	
TOSHIBA FINANCIAL SERVICE	340467	06/25/19	OTHER RENTAL & LEASES	1801-4353099	221.11	
TOSHIBA FINANCIAL SERVICE	340467	06/25/19	OTHER RENTAL & LEASES	1801-4353099	146.11	
TOTAL TRUCK PARTS, INC.	340468	06/25/19	REPAIR PARTS	1120-4237000	364.90	722.94
						364.90

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TRAVELERS	340469	06/25/19	GENERAL INSURANCE	1205-R4347500	102417	592.80	592.80
TREASURER OF STATE	340470	06/25/19	TRAINING SEMINARS	210-4357000		300.00	300.00
TRUCK SERVICE INC	340471	06/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		884.69	
TRUCK SERVICE INC	340471	06/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		2,552.52	
TRUCK SERVICE INC	340471	06/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		4,939.16	8,376.37
UPS	340472	06/25/19	POSTAGE	1110-4342100		3.81	
UPS	340472	06/25/19	POSTAGE	1110-4342100		11.94	
UPS	340472	06/25/19	POSTAGE	1110-4342100		3.81	
UPS	340472	06/25/19	POSTAGE	1110-4342100		3.82	23.38
U S 31 COALITION, INC	340473	06/25/19	ORGANIZATION & MEMBER DUE	1205-4355300		10,000.00	10,000.00
THE UNIFORM HOUSE, INC.	340474	06/25/19	UNIFORMS	1120-4356001		4,594.73	4,594.73
UNITED CONSULTING	340475	06/25/19	SPRING MILL ROAD TRAIL	202-R4340100	102307	10,901.67	10,901.67
VAN'S ELECTRICAL SYSTEMS	340476	06/25/19	REPAIR PARTS	1120-4237000		91.50	91.50
VICTORY SUN INC	340477	06/25/19	EVENT PLANNING SERVICES	1203-4359003	102537	6,930.00	6,930.00
WEBB EFFECTS LLC	340478	06/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		1,321.75	1,321.75
WHITE'S ACE HARDWARE	340479	06/25/19	REPAIR PARTS	1120-4237000		127.19	127.19
WHITE'S ACE HARDWARE	340480	06/25/19	053119	1205-4238900		164.47	164.47
WHITE'S ACE HARDWARE	340481	06/25/19	21399524	1110-4239099		2.39	
WHITE'S ACE HARDWARE	340481	06/25/19	21409214	1110-4239099		58.74	61.13
WILLIAMS SCOTSMAN, INC	340482	06/25/19	GROUNDS MAINT EQUIPMENT	1207-4463500		1,542.29	1,542.29
WORLDPOINT ECC	340483	06/25/19	INTERNAL TRAINING FEES	1120-4357001		569.99	
WORLDPOINT ECC	340483	06/25/19	INTERNAL TRAINING FEES	1120-4357001		264.07	
WORLDPOINT ECC	340483	06/25/19	INTERNAL TRAINING FEES	1120-4357001		3,477.00	4,311.06
JAF PROPERTY SERVICES	340484	06/25/19	OTHER CONT SERVICES	1801-4350900		250.00	
JAF PROPERTY SERVICES	340484	06/25/19	STRUCTURAL IMPROVEMENTS	1205-4462000	102874	390.00	
JAF PROPERTY SERVICES	340484	06/25/19	OTHER STRUCTURE IMPROVEMN	1205-4462000		70.00	710.00
TIFFANY PHOTOGRAPHY STUDI	340485	06/25/19	OTHER CONT SERVICES	1120-4350900		311.50	311.50
ZIRMED	340486	06/25/19	SUBSCRIPTIONS	1120-4355200		395.63	395.63
CARMEL CLAY SCHOOLS-FUEL	340487	06/25/19	GASOLINE	1125-4231400		1,524.77	
CARMEL CLAY SCHOOLS-FUEL	340487	06/25/19	DIESEL FUEL	1125-4231300		351.35	1,876.12
GREATAMERICA FINANCIAL SE	340488	06/25/19	TELEPHONE LINE CHARGES	209-4344000		103.10	
GREATAMERICA FINANCIAL SE	340488	06/25/19	TELEPHONE LINE CHARGES	911-4344000		103.10	206.20
VERIZON WIRELESS	340489	06/25/19	CELLULAR PHONE FEES	1192-4344100		939.62	
VERIZON WIRELESS	340489	06/25/19	CELLULAR PHONE FEES	1192-4344100		939.62	1,879.24
A F C INTERNATIONAL INC	340490	06/25/19	OTHER EXPENSES	651-5023990		74.99	74.99
ACE TECHNOLOGIES LLC	340491	06/25/19	OTHER EXPENSES	601-5023990		3,714.23	

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ADORAMA	340492	06/25/19	DIGITAL CAMERA X2	1110-4467099	102923	8,215.70	3,714.23
BEDELL PLUMBING INC	340493	06/25/19	BUILDING REPAIRS & MAINT	1205-4350100		125.00	8,215.70
ALLIED AUTOMATION INC	340494	06/25/19	OTHER EXPENSES	651-5023990		925.83	125.00
ALTEC INDUSTRIES, INC	340495	06/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000		661.00	925.83
AMAZON CAPITAL SERVICES	340496	06/25/19	13471VMWJLHH	1205-4238900		167.34	661.00
AMAZON CAPITAL SERVICES	340497	06/25/19	1R4J63TW4H1C	1115-4237000		94.71	167.34
AMERICAN PUMP REPAIR & SE	340498	06/25/19	OTHER EXPENSES	651-5023990		4,105.90	94.71
AMERICAN PUMP REPAIR & SE	340498	06/25/19	OTHER EXPENSES	601-5023990		14,787.00	18,892.90
AMERI-TURF	340499	06/25/19	LANDSCAPING SUPPLIES	2201-4239034		17.50	
AMERI-TURF	340499	06/25/19	LANDSCAPING SUPPLIES	2201-4239034		14.00	
AMERI-TURF	340499	06/25/19	LANDSCAPING SUPPLIES	2201-4239034		150.00	181.50
ANGEL OAKS TREE SERVICE	340500	06/25/19	TREE REMOVAL	1192-4350400	102565	1,700.00	1,700.00
AUTOZONE INC	340501	06/25/19	OTHER EXPENSES	601-5023990		35.97	
AUTOZONE INC	340501	06/25/19	OTHER EXPENSES	601-5023990		32.99	
AUTOZONE INC	340501	06/25/19	OTHER EXPENSES	601-5023990		129.99	
AUTOZONE INC	340501	06/25/19	OTHER EXPENSES	601-5023990		59.99	258.94
BANK OF NEW YORK MELLON	340502	06/25/19	CARSEW12	651-5023990		500.00	500.00
BARNES & THORNBURG	340503	06/25/19	LEGAL FEES	1180-4340000		476.70	476.70
BARTLETT TREE EXPERTS	340504	06/25/19	TREE WORK-URBAN FORESTRY	1192-4350400	102602	3,355.00	
BARTLETT TREE EXPERTS	340504	06/25/19	TREE WORK-URBAN FORESTRY	1192-4350400	102602	3,642.00	6,997.00
BASTIN LOGAN WATER SERVIC	340505	06/25/19	OTHER EXPENSES	601-5023990		961.95	961.95
BEAVER RESEARCH COMPANY	340506	06/25/19	OTHER EXPENSES	601-5023990		240.40	240.40
SUSAN BELL	340507	06/25/19	CLEANING SERVICES	911-4350600		100.00	100.00
BO-MAR INDUSTRIES, INC.	340508	06/25/19	LANDSCAPING SUPPLIES	2201-4239034		6,724.00	
BO-MAR INDUSTRIES, INC.	340508	06/25/19	LANDSCAPING SUPPLIES	2201-4239034		8,174.00	14,898.00
BRENNTAG MID SOUTH INC	340509	06/25/19	LANDSCAPING SUPPLIES	1206-4239034		5,289.01	
BRENNTAG MID SOUTH INC	340509	06/25/19	LANDSCAPING SUPPLIES	1206-4239034		3,991.41	
BRENNTAG MID SOUTH INC	340509	06/25/19	OTHER EXPENSES	651-5023990		3,894.00	
BRENNTAG MID SOUTH INC	340509	06/25/19	OTHER EXPENSES	601-5023990		1,002.00	
BRENNTAG MID SOUTH INC	340509	06/25/19	OTHER EXPENSES	601-5023990		229.80	14,406.22
CARGILL INC-SALT DIVISION	340510	06/25/19	OTHER EXPENSES	601-5023990		2,653.70	
CARGILL INC-SALT DIVISION	340510	06/25/19	OTHER EXPENSES	601-5023990		2,666.50	
CARGILL INC-SALT DIVISION	340510	06/25/19	OTHER EXPENSES	601-5023990		2,634.50	
CARGILL INC-SALT DIVISION	340510	06/25/19	OTHER EXPENSES	601-5023990		2,628.10	
CARGILL INC-SALT DIVISION	340510	06/25/19	OTHER EXPENSES	601-5023990		2,657.97	
CARGILL INC-SALT DIVISION	340510	06/25/19	OTHER EXPENSES	601-5023990		2,616.37	15,857.14
CARMEL ARTS BUILDING ASSO	340511	06/25/19	OTHER EXPENSES	601-5023990		449.42	
CARMEL ARTS BUILDING ASSO	340511	06/25/19	OTHER EXPENSES	651-5023990		449.42	

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						898.84
CARMEL CITY CENTER LLC	340512	06/25/19	OTHER CONT SERVICES	1206-4350900	2,301.63	2,301.63
CARMEL OTS LLC	340513	06/25/19	OTHER CONT SERVICES	1208-4350900	2,769.17	2,769.17
CARMEL WELDING & SUPP INC	340514	06/25/19	416877	1192-4238000	287.96	287.96
CCP INDUSTRIES INC	340515	06/25/19	OTHER EXPENSES	651-5023990	486.20	486.20
CENTRAL INDIANA HARDWARE	340516	06/25/19	BUILDING REPAIRS & MAINT	2201-4350100	15.80	15.80
CERES SOLUTIONS	340517	06/25/19	DIESEL FUEL	2201-4231300	646.97	646.97
CHAPMAN ELEC SUPPLY INC	340518	06/25/19	STREET LIGHT REPAIRS	2201-4350080	183.57	
CHAPMAN ELEC SUPPLY INC	340518	06/25/19	OTHER EXPENSES	601-5023990	99.46	
CHAPMAN ELEC SUPPLY INC	340518	06/25/19	OTHER EXPENSES	601-5023990	2,142.86	
CHAPMAN ELEC SUPPLY INC	340518	06/25/19	STREET LIGHT REPAIRS	2201-4350080	535.89	
CHARDON LABORATORIES INC	340519	06/25/19	OTHER CONT SERVICES	1208-4350900	480.00	2,961.78
CINTAS CORPORATION #18	340520	06/25/19	LAUNDRY SERVICE	2201-4356501	196.27	
CINTAS CORPORATION #18	340520	06/25/19	LAUNDRY SERVICE	2201-4356501	545.24	
CINTAS CORPORATION #18	340520	06/25/19	LAUNDRY SERVICE	2201-4356501	198.18	
CINTAS CORPORATION #18	340520	06/25/19	LAUNDRY SERVICE	2201-4356501	607.98	
CORE & MAIN	340521	06/25/19	OTHER EXPENSES	651-5023990	779.52	1,547.67
CORE & MAIN	340521	06/25/19	OTHER EXPENSES	601-5023990	299.52	
DELL MARKETING LP	340522	06/25/19	SOFTWARE ENCUMBRANCE	1115-R4463202 102293	2,542.08	2,542.08
DAVID DETTMER	340523	06/25/19	FACADE GRANTS	1192-4359029 102520	3,540.00	3,540.00
E LURIE LLC	340524	06/25/19	OTHER EXPENSES	601-5023990	5,665.00	
E LURIE LLC	340524	06/25/19	OTHER EXPENSES	651-5023990	5,665.00	11,330.00
EAN SERVICES, LLC	340525	06/25/19	AUTOMOBILE LEASE	911-4352600	499.45	
EAN SERVICES, LLC	340525	06/25/19	AUTOMOBILE LEASE	911-4352600	853.30	
ECO-KINETIC	340526	06/25/19	STREET LIGHT REPAIRS	2201-4350080 102837	3,280.00	3,280.00
ELEMENT MATERIALS TECHNOL	340527	06/25/19	OTHER EXPENSES	651-5023990	408.00	
ELEMENT MATERIALS TECHNOL	340527	06/25/19	OTHER EXPENSES	651-5023990	326.40	
ELEMENT MATERIALS TECHNOL	340527	06/25/19	OTHER EXPENSES	651-5023990	244.80	
ELEMENT MATERIALS TECHNOL	340527	06/25/19	OTHER EXPENSES	651-5023990	244.80	
EMERGENT	340528	06/25/19	ADOPE PRINTSHOP SUBSCR X3	1110-4351502 102921	1,215.00	1,224.00
EWING IRRIGATION PRODUCTS	340529	06/25/19	LANDSCAPING SUPPLIES	2201-4239034	267.50	1,215.00
FASTENAL COMPANY	340530	06/25/19	POSTS & HARDWARE	2201-4239032	48.03	267.50
FASTENAL COMPANY	340530	06/25/19	POSTS & HARDWARE	2201-4239032	1,564.00	
FIRE & POLICE SELECTION,	340531	06/25/19	OTHER PROFESSIONAL FEES	1110-4341999	2,352.45	1,612.03
FLEETPRIDE	340532	06/25/19	REPAIR PARTS	2201-4237000	987.61	
FLEETPRIDE	340532	06/25/19	REPAIR PARTS	2201-4237000	64.95	
FRY'S ELECTRONICS	340533	06/25/19	OTHER EXPENSES	651-5023990	29.99	1,052.56

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						29.99
FVB ENERGY INC	340534	06/25/19	OTHER PROFESSIONAL FEES	1180-4341999	5,000.00	5,000.00
GALLS INC.-CHICAGO	340535	06/25/19	UNIFORMS	1110-4356001	-17.53	
GALLS INC.-CHICAGO	340535	06/25/19	UNIFORMS	1110-4356001	382.56	365.03
GENERAL SHALE & BRICK	340536	06/25/19	CEMENT	2201-4236200	465.00	465.00
GENUINE PARTS COMPANY-IND	340537	06/25/19	OTHER EXPENSES	651-5023990	772.12	772.12
GFC LEASING OH	340538	06/25/19	COPIER/SMART BOARD LEASES	1192-R4353099 102160	1,691.82	1,691.82
GLOBALSTAR USA	340539	06/25/19	OTHER RENTAL & LEASES	1115-4353099	1,219.54	1,219.54
GORDON FLESCH CO., INC.	340540	06/25/19	COPIER	1192-4353004	242.52	242.52
GORDON PROPERTY SERVICES	340541	06/25/19	PROP MAINT-CODE ENFORCE	1192-R4350900 102347	1,005.00	
GORDON PROPERTY SERVICES	340541	06/25/19	PROP MAINT-CODE ENFORCE	1192-R4350900 102347	1,070.00	2,075.00
GOVERNMENT FINANCE OFFICE	340542	06/25/19	ORGANIZATION & MEMBER DUE	1701-4355300	640.00	640.00
GRAINGER	340543	06/25/19	LANDSCAPING SUPPLIES	2201-4239034	266.47	266.47
GRAINGER	340544	06/25/19	SAFETY SUPPLIES	1110-4239012	277.85	277.85
GRAINGER	340545	06/25/19	OTHER EXPENSES	651-5023990	26.22	26.22
GRAYBAR ELECTRIC CO, INC	340546	06/25/19	E3032S.41.86	1115-4237000 102949	96.79	
GRAYBAR ELECTRIC CO, INC	340546	06/25/19	HEX HEAD WRENCH	1115-4238000 102924	42.75	
GRAYBAR ELECTRIC CO, INC	340546	06/25/19	CABLES	1115-4237000 102917	403.87	543.41
HARDING MATERIALS INC	340547	06/25/19	BITUMINOUS MATERIALS	2201-4236300	59.00	59.00
HERITAGE CRYSTAL CLEAN, L	340548	06/25/19	OTHER EXPENSES	651-5023990	242.00	242.00
MICHAEL HOLLIBAUGH	340549	06/25/19	OTHER CONT SERVICES	1192-4350900	105.93	
MICHAEL HOLLIBAUGH	340549	06/25/19	EXTERNAL TRAINING TRAVEL	1192-4343002	120.00	
MICHAEL HOLLIBAUGH	340549	06/25/19	EXTERNAL TRAINING TRAVEL	1192-4343002	82.15	
MICHAEL HOLLIBAUGH	340549	06/25/19	EXTERNAL TRAINING TRAVEL	1192-4343002	325.00	633.08
HOODS GARDENS INC	340550	06/25/19	LANDSCAPING SUPPLIES	2201-4239034	224.85	224.85
HYLANT GROUP	340551	06/25/19	GENERAL INSURANCE	1205-4347500	1,342.00	
HYLANT GROUP	340551	06/25/19	GENERAL INSURANCE	1205-4347500	19.00	1,361.00
ICE MILLER LLP	340552	06/25/19	LEGAL FEES	1180-4340000	981.00	981.00
INDIANA DESIGN CENTER, LL	340553	06/25/19	GARAGE MAINTENANCE	1206-4350900 102484	4,924.55	4,924.55
INDIANA OXYGEN CO	340554	06/25/19	BOTTLED GAS	2201-4231100	122.55	
INDIANA OXYGEN CO	340554	06/25/19	OTHER EXPENSES	651-5023990	112.24	234.79
INDIANA STATE BAR ASSOC	340555	06/25/19	ORGANIZATION & MEMBER DUE	1180-4355300	153.00	153.00
INTERSTATE BILLING SERVIC	340556	06/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000	499.00	
INTERSTATE BILLING SERVIC	340556	06/25/19	REPAIR PARTS	2201-4237000	579.75	1,078.75
BOBCAT OF INDY	340557	06/25/19	2019 80" BRSHCAT	2201-4463500 102938	6,998.94	

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IRVING MATERIALS INC	340558	06/25/19	GRAVEL	2201-4236000	343.80	6,998.94
JAMES H DREW CORPORATION	340559	06/25/19	OTHER CONT SERVICES	2201-4350900	18,832.74	343.80
KINETICO QUALITY WATER OF	340560	06/25/19	OTHER EXPENSES	651-5023990	37.50	18,832.74
KIRBY RISK CORPORATION	340561	06/25/19	OTHER EXPENSES	601-5023990	174.46	37.50
KIRBY RISK CORPORATION	340561	06/25/19	OTHER EXPENSES	601-5023990	16.21	
KIRBY RISK CORPORATION	340561	06/25/19	OTHER EXPENSES	651-5023990	25.20	215.87
KITTERMAN MACHINE CO., IN	340562	06/25/19	OTHER EXPENSES	651-5023990	162.50	162.50
KONICA MINOLTA BUSINESS S	340563	06/25/19	OTHER EXPENSES	651-5023990	22.85	
KONICA MINOLTA BUSINESS S	340563	06/25/19	OTHER EXPENSES	651-5023990	3.32	
KONICA MINOLTA BUSINESS S	340563	06/25/19	OTHER EXPENSES	651-5023990	24.38	50.55
KRIEG DEVAULT	340564	06/25/19	OTHER EXPENSES	651-5023990	150.00	
KRIEG DEVAULT	340564	06/25/19	OTHER EXPENSES	601-5023990	150.00	
KRIEG DEVAULT	340564	06/25/19	LEGAL FEES	1180-4340000	85,619.45	85,919.45
LEACH & RUSSELL	340565	06/25/19	OTHER CONT SERVICES	1208-4350900	10,665.88	
LEACH & RUSSELL	340565	06/25/19	OTHER CONT SERVICES	922-4350900	2,886.00	13,551.88
LEGAL DIRECTORY PUB CO, IN	340566	06/25/19	LIBRARY REF MATERIALS	1180-4469000	69.75	69.75
LIVING WATERS CO.	340567	06/25/19	OTHER EXPENSES	601-5023990	180.33	180.33
MARTIN MARIETTA AGGREGATE	340568	06/25/19	GRAVEL	2201-4236000	79.42	79.42
MARVEL LIGHTING LLC	340569	06/25/19	BUILDING REPAIRS & MAINT	1205-4350100	321.45	321.45
MAXIM CRANE WORKS	340570	06/25/19	OTHER RENTAL & LEASES	2201-4353099	665.60	665.60
DALE MCGINNIS	340571	06/25/19	REFUNDS AWARDS & INDEMITY	1180-4358400	1.31	1.31
MEDIA FACTORY	340572	06/25/19	STATIONARY & PRNTD MATERL	911-4230100	45.19	
MEDIA FACTORY	340572	06/25/19	UDO STICKER PRINTING	1192-R4230000	265.00	
MEDIA FACTORY	340572	06/25/19	UDO STICKER PRINTING	1192-R4230000	160.00	
MEDIA FACTORY	340572	06/25/19	STREET SIGNS	2201-4239031	594.00	1,064.19
MENARDS - FISHERS	340573	06/25/19	81157	651-5023990	119.93	
MENARDS - FISHERS	340573	06/25/19	81157	651-5023990	24.52	144.45
MENARDS, INC	340574	06/25/19	74320	601-5023990	14.36	
MENARDS, INC	340574	06/25/19	74409	601-5023990	29.88	44.24
MENARDS, INC	340575	06/25/19	74936	2201-4238900	21.65	
MENARDS, INC	340575	06/25/19	75071	2201-4238900	17.94	
MENARDS, INC	340575	06/25/19	70470	2201-4238900	16.99	
MENARDS, INC	340575	06/25/19	74886	2201-4238900	8.97	
MENARDS, INC	340575	06/25/19	74883	2201-4238900	9.97	
MENARDS, INC	340575	06/25/19	74882	2201-4238900	-14.99	
MENARDS, INC	340575	06/25/19	74382	2201-4238900	39.99	
MENARDS, INC	340575	06/25/19	74410	2201-4238900	88.24	
MENARDS, INC	340575	06/25/19	74535	2201-4238900	89.99	
MENARDS, INC	340575	06/25/19	74628	2201-4238900	19.58	
MENARDS, INC	340575	06/25/19	74648	2201-4238900	174.16	

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PROMOTIONS PLUS INC	340595	06/25/19	EMPLOYEE CLOTHING	1192-R4356001 102154	1,008.12	1,008.12
R.D. FILIP, INC	340596	06/25/19	OTHER MAINT SUPPLIES	1205-4238900	248.25	
R.D. FILIP, INC	340596	06/25/19	OTHER MAINT SUPPLIES	1205-4238900	124.60	
R.D. FILIP, INC	340596	06/25/19	OTHER MAINT SUPPLIES	1205-4238900	119.23	
READY REFRESH BY NESTLE	340597	06/25/19	OTHER CONT SERVICES	1801-4350900	57.90	492.08
RED WING BUSINESS ADVANTA	340598	06/25/19	20190610020528	1192-4356003	134.99	57.90
RED WING BUSINESS ADVANTA	340599	06/25/19	20190610033368	601-5023990	200.00	134.99
RED WING BUSINESS ADVANTA	340599	06/25/19	CM6206	601-5023990	-134.99	
RED WING BUSINESS ADVANTA	340600	06/25/19	20190610020506	601-5023990	200.00	65.01
RED WING BUSINESS ADVANTA	340600	06/25/19	20190610020506	601-5023990	186.98	
RED WING BUSINESS ADVANTA	340600	06/25/19	20190610020506	601-5023990	200.00	
RED WING BUSINESS ADVANTA	340601	06/25/19	20190610028953	651-5023990	1,050.47	586.98
RED WING BUSINESS ADVANTA	340602	06/25/19	20190610033368	651-5023990	170.99	1,050.47
RED WING BUSINESS ADVANTA	340602	06/25/19	20190610033368	651-5023990	179.99	
REDLEE/SCS INC	340603	06/25/19	SOPHIA SQ RESTROOM MAINT	1206-4350900 102487	1,500.00	350.98
RESERVE ACCOUNT	340604	06/25/19	POSTAGE	209-4342100	3,000.00	1,500.00
RITZ SAFETY	340605	06/25/19	OTHER EXPENSES	601-5023990	73.75	3,000.00
ROBERT'S DISTRIBUTORS, IN	340606	06/25/19	OTHER EXPENSES	852-5023990	21.90	73.75
ROUDEBUSH EQUIPMENT INC	340607	06/25/19	REPAIR PARTS	2201-4237000	401.34	21.90
RUNYON EQUIPMENT RENTAL	340608	06/25/19	OTHER RENTAL & LEASES	2201-4353099	242.00	401.34
RUNYON EQUIPMENT RENTAL	340608	06/25/19	BOTTLED GAS	2201-4231100	80.60	
RUNYON EQUIPMENT RENTAL	340608	06/25/19	REPAIR PARTS	2201-4237000	87.51	
RUNYON EQUIPMENT RENTAL	340608	06/25/19	OTHER EXPENSES	651-5023990	48.36	
RUNYON EQUIPMENT RENTAL	340608	06/25/19	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	340608	06/25/19	OTHER RENTAL & LEASES	2201-4353099	53.75	
RUNYON EQUIPMENT RENTAL	340608	06/25/19	OTHER RENTAL & LEASES	2201-4353099	242.00	
RUNYON EQUIPMENT RENTAL	340608	06/25/19	OTHER RENTAL & LEASES	2201-4353099	6,600.00	
RUNYON EQUIPMENT RENTAL	340608	06/25/19	OTHER RENTAL & LEASES	2201-4353099	104.50	
RUNYON EQUIPMENT RENTAL	340608	06/25/19	OTHER RENTAL & LEASES	2201-4353099	71.50	
RUNYON EQUIPMENT RENTAL	340608	06/25/19	BOTTLED GAS	2201-4231100	80.60	
SAFELITE FULFILLMENT INC	340609	06/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000	527.97	7,659.18
SAGAMORE NEWS MEDIA	340610	06/25/19	PUBLICATION OF LEGAL ADS	2201-4345500	43.21	527.97
SAGAMORE READY MIX LLC	340611	06/25/19	OTHER EXPENSES	651-5023990	1,240.00	43.21
ADAM SCHRINER	340612	06/25/19	EXTERNAL TRAINING TRAVEL	1192-4343002	175.84	1,240.00
SCOTT POOLS, INC	340613	06/25/19	LANDSCAPING SUPPLIES	2201-4239034	460.21	175.84
SERVICE EXPRESS INC	340614	06/25/19	SERVER MAINT: 6/12-11/30	1115-4351501 102946	450.66	460.21
SERVICE EXPRESS INC	340614	06/25/19	DL BATTERY PACK W/36 CABL	1115-4230200 102943	70.00	
SHRED-IT USA LLC	340615	06/25/19	OTHER CONT SERVICES	1192-4350900	351.98	520.66

SUNGARD PENTAMATION, INC.
 DATE: 06/25/2019
 TIME: 12:17:41

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							351.98
SIGNAL CONSTRUCTION INC	340616	06/25/19	TRAFFIC SIGNAL MANT-2017	2201-R4350060	34213	1,129.50	
SIGNAL CONSTRUCTION INC	340616	06/25/19	OTHER CONT SERVICES	2201-4350900		11,305.00	
							12,434.50
SOLLENBERGER RENTAL MANAG	340617	06/25/19	NATURAL GAS	911-4349000		20.58	
SOLLENBERGER RENTAL MANAG	340617	06/25/19	ELECTRICITY	911-4348000		1,100.34	
							1,120.92
STAPLES BUSINESS ADVANTAG	340618	06/25/19	OFFICE SUPPLIES	911-4230200		245.11	
							245.11
STOOPS FREIGHTLINER	340619	06/25/19	REPAIR PARTS	2201-4237000		71.45	
STOOPS FREIGHTLINER	340619	06/25/19	REPAIR PARTS	2201-4237000		-71.45	
STOOPS FREIGHTLINER	340619	06/25/19	REPAIR PARTS	2201-4237000		168.56	
STOOPS FREIGHTLINER	340619	06/25/19	REPAIR PARTS	2201-4237000		241.61	
STOOPS FREIGHTLINER	340619	06/25/19	REPAIR PARTS	2201-4237000		126.72	
STOOPS FREIGHTLINER	340619	06/25/19	REPAIR PARTS	2201-4237000		63.36	
							600.25
STRYKER MEDICAL	340620	06/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000		310.00	
							310.00
SUTTON-GARTEN	340621	06/25/19	OTHER EXPENSES	651-5023990		153.00	
							153.00
T M T INC	340622	06/25/19	OTHER CONT SERVICES	2201-4350900		710.00	
							710.00
TECHLITE CORP	340623	06/25/19	STREET LIGHT REPAIRS	2201-4350080		2,600.00	
							2,600.00
THE OVERHEAD DOOR CO	340624	06/25/19	BUILDING REPAIRS & MAINT	1206-4350100		1,991.97	
							1,991.97
THOMSON REUTERS-WEST	340625	06/25/19	SPECIAL INVESTIGATION FEE	911-4358200		260.00	
THOMSON REUTERS-WEST	340625	06/25/19	LIBRARY REF MANUALS	209-R4469000	102322	503.90	
THOMSON REUTERS-WEST	340625	06/25/19	LIBRARY REF MATERIALS	1180-R4469000	102330	874.75	
							1,638.65
TOSHIBA FINANCIAL SERVICE	340626	06/25/19	COPIER	1180-4353004		107.63	
TOSHIBA FINANCIAL SERVICE	340626	06/25/19	COPIER	1180-4353004		466.01	
TOSHIBA FINANCIAL SERVICE	340626	06/25/19	COPIER	209-R4353004	102324	233.00	
TOSHIBA FINANCIAL SERVICE	340626	06/25/19	COPIER LEASE/SERVICES	1203-4353004	102728	452.94	
							1,259.58
TOTAL EXTERMINATING	340627	06/25/19	BUILDING REPAIRS & MAINT	1115-4350100		100.00	
							100.00
TRACTOR SUPPLY CO	340628	06/25/19	OTHER EXPENSES	601-5023990		214.95	
							214.95
TRAVELERS CL REMITTANCE C	340629	06/25/19	OTHER PROFESSIONAL FEES	1192-4341999		50.00	
							50.00
TRUCK SERVICE INC	340630	06/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000		2,062.95	
							2,062.95
UPS	340631	06/25/19	OTHER EXPENSES	651-5023990		12.17	
UPS	340631	06/25/19	OTHER EXPENSES	651-5023990		15.26	
UPS	340631	06/25/19	POSTAGE	1110-4342100		5.36	
							32.79
UNITED CONSULTING	340632	06/25/19	OTHER EXPENSES	609-5023990		12,200.00	
							12,200.00
UNITED STATES PLASTIC COR	340633	06/25/19	OTHER EXPENSES	651-5023990		115.36	
							115.36
US GREEN BUILDING COUNCIL	340634	06/25/19	ORGANIZATION & MEMBER DUE	1192-4355300		109.00	
							109.00
UTILITY PIPE SALES	340635	06/25/19	OTHER EXPENSES	651-5023990		1,940.39	
							1,940.39
VAN AUSDALL & FARRAR	340636	06/25/19	COPIER	1701-4353004		1,066.42	
							1,066.42
W A JONES TRUCK BODIES &	340637	06/25/19	REPAIR PARTS	2201-4237000		2,465.33	

SUNGARD PENTAMATION, INC.
 DATE: 06/25/2019
 TIME: 12:17:41

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						2,465.33
WALTER PAYTON POWER EQUIP	340638	06/25/19	OTHER EXPENSES	651-5023990	206.79	206.79
WHITE'S ACE HARDWARE	340639	06/25/19	21437008	1192-4238000	59.31	59.31
WHITE'S ACE HARDWARE	340640	06/25/19	OTHER EXPENSES	651-5023990	23.94	23.94
WHITE'S ACE HARDWARE	340641	06/25/19	05312019	2201-4238900	1,048.49	1,048.49
WHITE'S ACE HARDWARE	340642	06/25/19	21427287	1115-4239099	21.37	
WHITE'S ACE HARDWARE	340642	06/25/19	21429084	1115-4239099	21.98	
WHITE'S ACE HARDWARE	340642	06/25/19	21430792	1115-4239099	9.50	
WHITE'S ACE HARDWARE	340642	06/25/19	21430552	1115-4238000	499.85	552.70
WIESE PLANNING & ENG INC	340643	06/25/19	OTHER EXPENSES	651-5023990	477.04	
WIESE PLANNING & ENG INC	340643	06/25/19	OTHER EXPENSES	651-5023990	715.00	1,192.04
XC2 SOFTWARE	340644	06/25/19	OTHER EXPENSES	651-5023990	1,446.00	1,446.00
ACS-INDY EAST	340645	06/25/19	PAINT	2201-4236400	106.85	106.85
NATURE'S CARETAKER	340646	06/25/19	OTHER EXPENSES	601-5023990	6,130.00	6,130.00
A-1 CONCRETE LEVELING	340647	06/25/19	OTHER CONT SERVICES	2201-4350900	525.00	525.00
XYLEM WATER SOLUTIONS USA	340648	06/25/19	OTHER EXPENSES	651-5023990	39.00	39.00
ZAGSTER, INC	340649	06/25/19	OTHER CONT SERVICES	1192-4350900	7,260.00	
ZAGSTER, INC	340649	06/25/19	OTHER CONT SERVICES	1192-4350900	7,260.00	
						14,520.00
				TOTAL HAND WRITTEN CHECKS		-4,347.53
				TOTAL COMPUTER-WRITTEN CHECKS		1,264,087.79
			TOTAL WRITTEN CHECKS			1,259,740.26

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 27 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,259,740.26 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

SUNGARD PENTAMATION, INC.
DATE: 06/25/2019
TIME: 12:17:41

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28
acctpaylcrn

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

COUNCIL PRESIDENT

ATTEST:

CLERK-TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

Name	Num	Date	Description	Account	Check Amount
Lauth Property Group LLC	10187	06/11/2019	Mohawk Landings -fees	902-4341900	\$ 4.13
Nishida Services, Inc.	10188	06/11/2019	Mohawk Landings -fees	902-4341900	\$ 337.80
The Green Gang, Inc.	10189	06/11/2019	Mohawk Landings -fees	902-4341900	\$ 84.85
Duke Energy	10190	06/11/2019	Mohawk Landings -fees	902-4341900	\$ 268.53
Lauth Property Group LLC	10191	06/21/2019	Mohawk Landings -fees	902-4341900	\$ 2,000.00
Ryan Fireprotection, Inc.	10192	06/21/2019	Mohawk Landings -fees	902-4341900	\$ 792.39
Vectren Energy Delivery	10193	06/21/2019	Mohawk Landings -fees	902-4341900	\$ 39.98
The City of Carmel	10194	06/21/2019	Mohawk Landings -fees	902-4341900	\$ 197.82
Integrated Facility Services, LLC	10195	06/21/2019	Mohawk Landings -fees	902-4341900	\$ 1,558.01
					\$ 1,755.83

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

 CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 1,755.83 DATED THIS ____ DAY OF _____, ____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

 PRESIDING OFFICER

 COUNCIL PRESIDENT

ATTEST:

 CLERK TREASURER

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- Construction progressing for Proscenium, Midtown West, and Midtown South
- Received bids for Monon and Main garage south façade project
- Approved annual resolution as required by Indiana Code 36-7-14-39(b)(4), determining the need to capture TIF revenue

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

May Beginning Balance	\$	3,277,487
May Revenues	\$	150,753
May Transfers	\$	0
May Expenditures	\$	216,942
May Ending Balance	\$	3,211,298

LOOKING AHEAD

- Completion of Midtown West development and Midtown Flats
- Create new allocation areas for future projects along the Meridian corridor and Range Line
- Selection of developer for Lot One

FINANCIAL STATEMENT

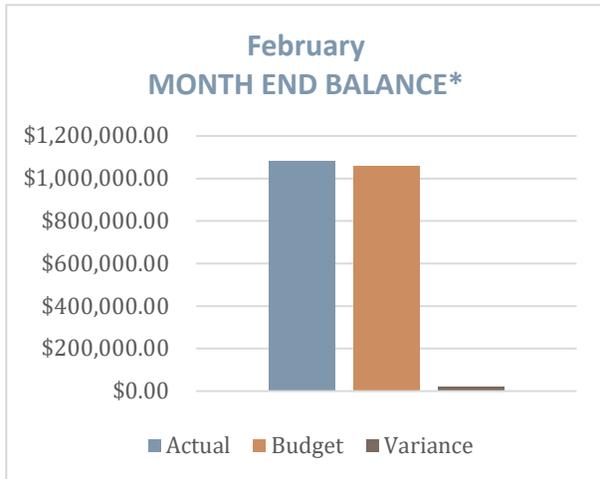
Financial Statement

MAY MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 3,211,298
Ending Balance with Restricted Funds	\$ 7,702,504

SUMMARY OF CASH

For the Month Ending May, 2019



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 5/1/19			
1101 Cash	\$ 1,287,637.70	\$ 1,287,637.70	\$ -
1110 TIF	\$ 1,989,848.95	\$ 1,989,848.95	\$ -
Total Cash	\$ 3,277,486.65	\$ 3,277,486.65	\$ -
Receipts			
1101 Cash	\$ 150,752.78	\$ 136,009.17	\$ 14,743.61
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfer to SRF	\$ -	\$ -	\$ -
Total Receipts	\$ 150,752.78	\$ 136,009.17	\$ 14,743.61
Disbursements			
1101 Cash	\$ 114,884.03	\$ 109,744.33	\$ (5,139.70)
1110 TIF	\$ 102,057.78	\$ 305,987.65	\$ 203,929.87
Total Disbursements	\$ 216,941.81	\$ 415,731.98	\$ 198,790.17
1101 Cash	\$ 1,323,506.45	\$ 1,313,902.54	\$ 9,603.91
1110 TIF	\$ 1,887,791.17	\$ 1,683,861.30	\$ 203,929.87
Cash Balance 5/31/19	\$ 3,211,297.62	\$ 2,997,763.84	\$ 213,533.78
Total Usable Funds	\$ 3,211,297.62	\$ 2,997,763.84	\$ 213,533.78

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end May, 2019

<u>RESTRICTED FUNDS</u>	
Supplemental Reserve Fund	\$4,491,206
Sub-total:	<u>\$4,491,206</u>
<u>RESTRICTED FUNDS HELD BY BOND TRUSTEES</u>	
Liquidity Reserve for Midtown West Bond (1)	\$877,798
Sub-total:	<u>\$877,798</u>
<u>UNRESTRICTED FUNDS</u>	
TIF	\$1,887,791
Non TIF	\$1,323,506
Sub-total:	<u>\$3,211,298</u>
Total Funds	<u>\$8,580,302</u>
<u>OUTSTANDING RECEIVABLES</u>	
Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$519,616</u>
TOTAL OUTSTANDING RECEIVABLES	<u>\$535,260</u>

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

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

STATEMENT OF CHANGES IN EQUITY

MONTH END: MAY 2019

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$0	
Total Receipts (Non-TIF)	\$150,753	
Expenditures (TIF)		\$102,058
Expenditures (Non-TIF)		\$114,884

FINANCIAL UPDATE

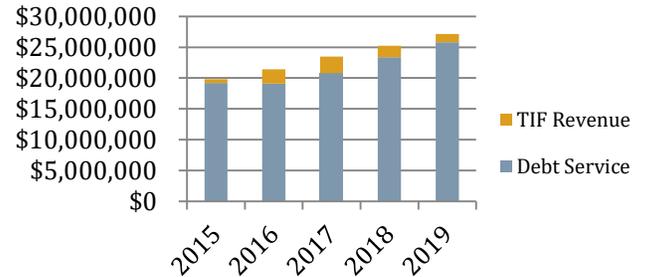
Financial Update

TIF REVENUE AND DEBT

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

DEBT PAYMENTS

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



CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

2016 COIT Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
Gehl Studio	Conceptual Design for Monon and Rangeline	\$170,200.00	\$170,174.38	\$25.62	100%
CAA Properties, LLC	30 E Main Street - property acquisition	747,066.49	747,066.49	0.00	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	0.00	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	1,973,300.00	1,853,688.89	106,070.51	95%
C.H. Garmong Construction	Midtown South Garage Detention	1,637,892.00	1,637,892.00	0.00	100%
PNC Bank	21 N Rangeline Rd - property acquisition	2,520,711.60	2,520,711.60	0.00	100%
969 N Rangeline LLC	969 N Rangeline Rd	<u>3,000,000.00</u>	<u>1,282,666.00</u>	<u>1,717,334.00</u>	<u>43%</u>
	2016 COIT Bond Total	<u>\$10,658,862.20</u>	<u>\$8,835,432.07</u>	<u>\$1,823,430.13</u>	<u>83%</u>
	Bond Proceeds assigned to CRC		Paid to Date	Proceeds Balance	Balance including Obligations
	<u>\$10,781,392.00</u>		<u>\$8,835,432.07</u>	<u>\$1,945,959.93</u>	<u>\$122,529.80</u>

FINANCIAL UPDATE

2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
F.A. Wilhelm Construction	Park East Garage - 5th deck	\$2,598,314.00	\$2,598,314.00	\$0.00	100%
12156 Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1 st Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 st Ave. NE – Property Acquisition	451,727.50	451,727.50	0.00	100%
Rundell Ernstberger Assoc.	Monon Plaza design and construction administration	280,750.00	268,680.78	12,069.22	96%
Indianapolis Signworks	Tarkington garage signage	169,868.23	169,868.23	0.00	100%
Otto's Parking	Restriping of Tarkington Garage	10,957.00	10,957.00	0.00	100%
Hagerman Construction	Tarkington garage trash room modification	22,400.00	22,400.00	0.00	100%
C.H Garmong Construction	Monon and Main garage (Balance of Contract)	715,068.99	715,068.99	0.00	100%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	<u>2,990,000.00</u>	<u>2,990,000.00</u>	<u>0.00</u>	<u>100%</u>
2016 CRC Bond Total		<u>\$10,154,780.72</u>	<u>\$10,142,711.50</u>	<u>\$12,069.22</u>	<u>99%</u>
		<u>Bond Proceeds</u>	<u>Paid to Date</u>	<u>Proceeds Balance</u>	<u>Balance including Obligations</u>
		<u>\$12,103,000.00</u>	<u>\$10,142,711.50</u>	<u>\$1,960,288.50</u>	<u>\$1,948,219.28</u>

FINANCIAL UPDATE

Midtown West Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Midtown Capital Partners, LLC	Midtown West Parking Garage Costs	\$11,350,696.44	\$10,233,994.07	\$1,116,702.37	90%
	Midtown West Bond Total	<u>\$11,350,696.44</u>	<u>\$10,233,994.07</u>	<u>\$1,116,702.37</u>	<u>90%</u>
	Bond Proceeds	Paid to Date	Proceeds Balance	Balance including Obligations	
	<u>\$11,350,696.44</u>	<u>\$10,233,994.07</u>	<u>\$1,116,702.37</u>	<u>\$0.00</u>	

PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

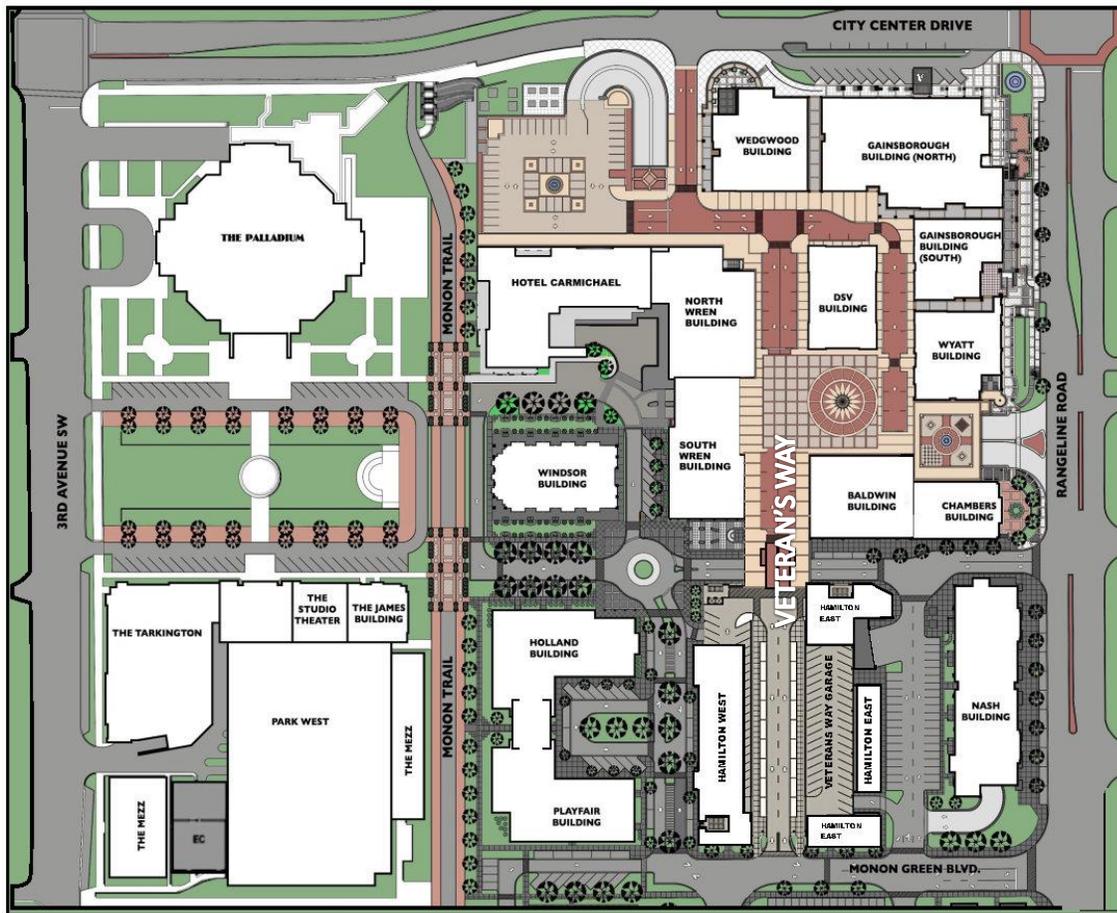


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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

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

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

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

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

PROJECT UPDATES

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

PROJECT UPDATES

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

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

2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
-------------	--------------	-----

3) CRC Commitments

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

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

PROJECT UPDATES

HOTEL CARMICHAEL – CITY CENTER

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

Total project budget: \$41,000,000

- 4) Anticipated Project Schedule

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

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

ACTION ITEM	CITY COUNCIL	CRC
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- 7) CRC Commitments

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



PROJECT UPDATES



PROSCENIUM

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

Total project budget: \$60,000,000

4) Anticipated Project Schedule

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

5) Construction Milestones: Demolition is complete.

6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC
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7) CRC Commitments

No commitments by the CRC have been made.

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

PROJECT UPDATES

MIDTOWN EAST

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

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

Bond Proceeds:

Phase 1 - \$9,371,465.73

Phase 2 - \$6,250,000.00

CRC Contracts Amount:

North Garage - \$9,137,000.00

South Garage - \$5,200,000.00

- 5) Anticipated Project Schedule

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

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

- 7) CRC Commitments

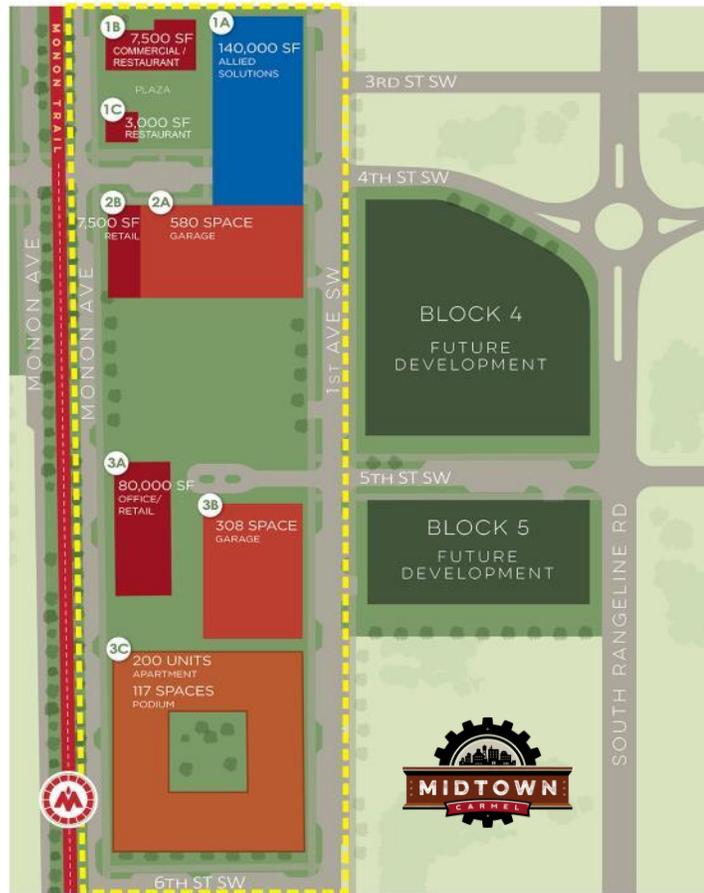
- Build public plaza.
- Build two public parking garages with TIF proceeds.
- The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.

- 8) Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC



PROJECT UPDATES

MIDTOWN WEST

- 1) Developer Partner(s): Barrett & Stokely, Merchants Bank of Indiana
- 2) Economic Development Area: Old Town
- 3) Project Summary: Mixed-use development, multiple buildings.
- 4) Total project budget: \$54,000,000 - 60,000,000
 Bond Proceeds: \$11,100,000 approx.
 Secured Tenants: Merchants Bank



5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2018

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

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

MONON & MAIN

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

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



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

ACTION ITEM	CITY COUNCIL	CRC
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PROJECT UPDATES

MONON - URBAN SECTION

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

- 3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017

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



Respectfully submitted,

CRC Staff
Carmel Redevelopment Commission/Department
June 21, 2019
Prepared for David Bowers and Kevin Rider
-End Report-

CARMEL HISTORIC PRESERVATION COMMISSION QUARTERLY REPORT TO CARMEL CITY COUNCIL

April 2019 – July 2019

In April, two members of the Carmel Historic Preservation Commission (CHPC) attended Indiana's statewide Preserving Historic Places Conference in Evansville with scholarship funding through Indiana's Certified Local Government (CLG) program. At the regularly scheduled CHPC meeting on April 18, CHPC staff also delivered a presentation concerning principles of sensitive infill construction in historic neighborhoods. Both the conference and the presentation served to fulfill continuing education requirements for CHPC members under the CLG program.

On May 20, the Plum Creek Corn Crib at E. 126th St. and Plum Creek Blvd. was designated a single-site local conservation district. At its regularly scheduled meeting in May, the CHPC evaluated eight applications for façade improvement grants, resolving to award grants for four of the proposed projects, collectively amounting to \$6,044.02 in grant offers, which will in turn leverage \$18,132.06 in private investment. In assessing façade grant applications, the CHPC began to discuss the possibility of omitting the requirement that façade grants be applied only to owner-occupied properties for future rounds of grants.

In June, the CHPC resolved to eliminate the owner-occupancy requirement for future façade grant application cycles following consultation by staff with the Department of Law. The revision will broaden the pool of historic buildings that are eligible for support for rehabilitation through the grant program. In June, the CHPC also approved allocation of funds for the relocation of the historic house at 241 1st Ave. SE, pending the fulfillment of all necessary preparations. CHPC staffers have worked with Department of Community Services staff and other interested parties over the past three months to make arrangements for the relocation of the endangered house, and the project will be executed in July if all requirements can be met.

Throughout the previous quarter, CHPC staff continued to participate in the review of improvement location permit applications per the demolition delay ordinance. Staff also continued throughout the quarter to meet and correspond with Old Town Companies regarding the future designation of the Wilkinson-Hull House at 2724 E. Smokey Row Road pending the anticipated transfer of the property to Old Town later in 2019. CHPC staff has also engaged in preliminary discussions with Old Town to plan for the designation of the antebellum house at 416 W. Smokey Row Road as a single-site local historic district in conjunction with future development of the site by Old Town Companies.

Respectfully submitted,

Mark Dollase, Carmel Historic Preservation Commission Administrator

ORDINANCE NO. D-2462-19
(AS AMENDED)

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

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

WHEREAS, the City of Carmel (the “City”) already regulates smoking in public places within the City’s corporate limits **and, due, in part, to the known risk of secondhand smoke resulting in diseases in healthy nonsmokers that include heart disease, stroke, respiratory disease, and lung cancer, finds it necessary to provide greater protection to the public health in providing comprehensive smokefree regulation;** and

WHEREAS, in reviewing 11 studies concluding that communities see an immediate reduction in heart attack admissions after implementing comprehensive smokefree laws, the Institute of Medicine of the National Academies concluded that data consistently demonstrate that secondhand smoke exposure increases the risk of coronary heart disease and heart attacks and that smokefree laws reduce heart attacks; and

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

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

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

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

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

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

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

50 § 6-157 Smoking Prohibited in the Carmel City Hall.
51

52 (a) *Definitions.*

53
54 **Carmel City Hall.** That structure at One Civic Square, Carmel, Indiana, including but not limited to all
55 areas within said building or any additions thereto.
56

57 **E-cigarette.** Any electronic-oral device, such as, but not limited to, one composed of heating element(s),
58 battery(ies), and/or electronic circuit(s), that can be used by a Person in any manner for the purpose of
59 inhaling provides a vapor or cloud or aerosol of any substance, including, but not limited to, nicotine and/or
60 tetrahydrocannabinol, from the device. that may be or is intended to be inhaled by any Person.

61
62 **Person.** Any man, woman, or child, regardless of age.

63
64 **Smoke or Smoking.**

- 65 a. To ignite or cause to be ignited or carry/hold any ignited tobacco or a tobacco product or derivative
66 or plant product intended for inhalation, which including, es but is not limited to, tobacco, marijuana,
67 or a derivative(s) thereof; or
68 b. To use any E-cigarette or similar device; or
69 c. To use any product or device for the purpose of circumventing the prohibition of Smoking in this
70 Section;

71 such that the product, or derivative, and/or device emits a gas or cloud or aerosol, in any form or any manner,
72 which is may commonly be understood to be smoke or vapor, which that may be or is intended to be inhaled
73 by any pPerson.
74

- 75 (b) *Prohibition.* ~~No person shall have in his possession any lighted tobacco product, tobacco derivative,~~
76 ~~including but not limited to pipes, cigars, cigarettes, or other devices used for smoking of tobacco or~~
77 ~~tobacco-like products, which includes but is not limited to tobacco, marijuana or a derivative thereof,~~
78 Smoking is prohibited while within the Carmel City Hall or within ten (10) feet of any public entrance
79 or exit to Carmel City Hall.
80

81 § 6-161 Smoking Prohibited in Work Places and in Public Places.
82

- 83 (a) *Definitions.* The following words and phrases, whenever used in this section, shall be construed as
84 defined herein:
85

86 **Business(es)** shall mean all sole proprietorships, partnerships, joint ventures, corporations, and other
87 business entities, either for-profit or not-for-profit, including, but not limited to, retail establishments where
88 goods or services are provided to the public, and other entities where accounting, counseling, legal, medical,
89 dental, engineering, architectural, or other professional services are delivered.
90

91 **City** shall mean the City of Carmel, Hamilton County, Indiana.
92

93 **E-cigarette shall mean A**any electronic-oral device, such as, but not limited to, one composed of heating
94 element(s), battery(ies), and/or electronic circuit(s), that can be used by a Person in any manner for the
95 purpose of inhaling provides a vapor or cloud or aerosol of any substance, including, but not limited to,
96 nicotine and/or tetrahydrocannabinol, from the devicemay be or is intended to be inhaled by any Person.

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99 **Employee(s)** shall mean all ~~p~~Persons who are employed by an ~~e~~Employer in consideration for direct or
100 indirect monetary wages or profit, and all ~~p~~Persons who volunteer their services.

101
102 **Employee Location(s)** shall mean all ~~e~~Enclosed ~~A~~Areas under the control of public or private
103 ~~e~~Employers that ~~e~~Employees normally frequent during the course of their employment, including, but not
104 limited to, work areas, ~~private offices,~~ ~~e~~Employee lounges, restrooms, conference rooms, meeting rooms,
105 classrooms, cafeterias, hallways, ~~construction sites, temporary offices,~~ and vehicles.

106
107 **Employer(s)** shall mean all ~~p~~Persons, ~~b~~Businesses, companies, partnerships, associations, municipal
108 corporations, trusts, and not-for-profit entities that employ the services of one or more ~~e~~Employees.

109
110 **Enclosed or Enclosed Area(s)** shall mean all spaces closed in by roofs, ceilings, or other overhead
111 coverings of any material, as well as by walls, ~~doorways, or windows, whether open or closed,~~ or other side
112 coverings of any material on at least two sides of same, ~~with appropriate openings for ingress and egress. A~~
113 ~~wall includes any retractable divider, garage door, or other physical barrier, whether temporary or permanent~~
114 ~~and whether or not containing openings of any kind.~~

115
116 **Health Care Facility(ies)** shall mean all offices and institutions providing care for or treatment of
117 diseases, whether physical, mental, or emotional, or other medical, physiological, or psychological
118 conditions, including but not limited to, hospitals, rehabilitation hospitals, weight control clinics, nursing
119 homes, homes for the aging or chronically ill, laboratories, and offices of surgeons, chiropractors, physical
120 therapists, physicians, dentists, and all specialists within these professions, as well as all waiting rooms,
121 hallways, private rooms, semi-private rooms, and wards within same.

122
123 **Person,** shall mean ~~A~~any man, woman, or child, regardless of age.

124
125 **Private Club** shall mean an organization, whether incorporated or not, that is the owner, lessee, or
126 occupant of a building or portion thereof used exclusively for club purposes at all times, that is operated
127 solely for a recreational, fraternal, social, patriotic, political, benevolent, or athletic purpose, but not for
128 pecuniary gain, and that only sells alcoholic beverages incidental to its operation. The affairs and
129 management of the organization are conducted by a board of directors, executive committee, or similar body
130 chosen by the members at an annual meeting. The organization has established bylaws and/or a constitution
131 to govern its activities and is exempt from federal income taxation under 26 U.S.C. 501.

132
133 **Public Place(s)** shall mean all ~~e~~Enclosed ~~A~~Areas, whether owned publicly or privately, to which the
134 public is invited or in which the public is permitted, including, but not limited to, the following:

- 135
136 a. Aquariums, galleries, libraries, and museums;
137 b. Areas available to the general public in businesses and non-profit entities patronized by the
138 public, including but not limited to, banks, laundromats, professional offices, and retail service
139 establishments;
140 c. Bars;
141 d. Bingo facilities;
142 e. Child care and adult day care facilities;
143 f. Convention facilities;
144 g. Educational facilities, both public and private;
145 h. Elevators;

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- i. Gambling facilities;
- j. Health Care Facilities;
- k. Hotels and motels;
- l. Lobbies, hallways, and other common areas in apartment buildings, condominiums, trailer parks, retirement facilities, nursing homes, and other multiple-unit residential facilities;
- m. Parking structures;
- n. Polling places;
- o. Public transportation vehicles, including buses and taxicabs, under the authority of the City of Carmel and public transportation facilities, including bus, train, and airport facilities;
- p. Restaurants;
- q. Restrooms, lobbies, reception areas, hallways, and other common-use areas;
- r. Retail stores;
- s. Schools and school buses;
- t. Service Lines;
- u. Shopping Malls;
- v. Recreational Areas;
- w. Theaters and other facilities primarily used for exhibiting motion pictures, stage dramas, lectures, musical recitals, or other similar performances.

The term excludes private residences, except when the private residence is used as a child care facility, or adult day care facility, or as Health Care Facility.

Recreational Area(s) shall mean all sports pavilions, stadiums, athletic fields, gymnasiums, health spas, swimming pools, roller or ice rinks, bowling alleys, multiuse paths, trails, and parks located within the City's corporate limits, and other similar places where members of the public assemble to engage in physical exercise or recreation, participate in athletic competition, or witness sports or other events.

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

- a. Are utilized primarily for the sale of tobacco and/or ~~tobacco~~smoking-related products including, but not limited to, cigarettes, cigars, tobacco, pipes, cigarette paper, ~~and~~ lighters, E-cigarettes, and/or e-liquids; and
- b. Are not licensed for the consumption of meals or alcoholic beverages on the premises nor operated in conjunction with another Business that is licensed for the on-premises consumption of meals or alcoholic beverages; and
- c. Are a retail store in which the sale of tobacco and ~~tobacco~~smoking -related products accounts for 66% or more of the store's gross sales; and
- d. Prohibits all persons under the legal age to lawfully Smoke for entering the premises; and
- e. Does not share a ventilation system with any other business, entity, or residential property.

Service Line means an indoor or outdoor line in which one (1) or more persons are waiting for or receiving service of any kind, whether or not the service involves the exchange of money, including but not limited to, ATM lines, concert lines, food vendor lines, movie ticket lines, and sporting event lines.

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

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Smoke or Smoking shall mean:

- a. To ignite or cause to be ignited or carry/hold any ignited tobacco or a tobacco product or derivative or plant product intended for inhalation, including, but not limited to, tobacco, marijuana, or derivative(s) thereof;
- b. To use any E-cigarette or similar device; or
- c. To use any oral product or device for the purpose of circumventing the prohibition of Smoking in this Section;

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

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

~~Tobacco Bar shall mean all bBusinesses that:~~

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

(b) ~~Areas~~ Smoking is ~~in pPublic pPlaces and eEmployee lLocations~~ prohibited.

- (1) Except as provided in subsection (b)(3) below, ~~sSmoking is prohibited in, and within ten (10) feet of, all Enclosed pPublic pPlaces within the eCity.;~~
 - ~~a. Elevators;~~
 - ~~b. Health eCare fFacilities;~~
 - ~~c. Laundromats;~~
 - ~~d. Licensed child care and adult day care facilities;~~
 - ~~e. Lobbies, hallways, and all other common areas of apartment buildings, condominiums, retirement facilities, nursing homes, and other multiple unit residential facilities;~~
 - ~~f. Polling places;~~
 - ~~g. Public libraries;~~
 - ~~g.h. Public transportation facilities, and ticket, boarding and waiting areas in public transit depots;~~
 - ~~h.i. Restrooms, lobbies, reception areas, hallways, and other common use areas;~~
 - ~~j. Schools and school buses;~~
 - ~~i.k. Shopping mMalls;~~
 - ~~j.l. Sports arenas Recreational Areas;~~

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 6/24/19 at 5:04 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.

245 (2) Smoking is prohibited in, and within ten (10) feet of, all Enclosed eEmployee lLocations within
246 the eCity. This sSmoking prohibition shall be communicated by eEmployers to all existing
247 eEmployees on or before the effective date of this section, and to all prospective eEmployees upon
248 their application for employment.

249 ~~(3) Smoking is prohibited within ten (10) feet of a public entrance or exit to Public Place.~~

250 (3) Smoking is prohibited in the following outdoor Public Places within the City's corporate limits:

251
252 A. In, and within ten (10) feet of, all outdoor Recreational Areas.

253
254 (4) Smoking is prohibited in all Private Clubs within the City's corporate limits.

255
256 (5) Smoking is prohibited in in the following enclosed residential facilities:

257
258 A. All private and semi-private rooms in nursing homes; and

259
260 B. All hotel and motel guest rooms.

261
262 ~~(3)(4)(6) Notwithstanding any other provision of this Section to the contrary, Smoking shall not be~~
263 ~~prohibited in:~~The following establishments, areas and locations shall be exempt from the sSmoking
264 prohibitions set forth in subsections (b)(1) and (2) above, provided that no sSmoke from sSmoking
265 activities conducted therein or thereon enters any area or location in which sSmoking is otherwise
266 prohibited by this section, to-wit:

267
268 a.A. Private residences, except when used as a licensed child care facility or adult day care
269 facilityies or as Health eCare fFacilityies.

270
271 b. Any vehicle used by an eEmployee while in the service of an eEmployer when the vehicle
272 is occupied only by that eEmployee.

273
274 e. Private vehicles when not being used in the service of an eEmployer.

275
276 d. Family owned and operated bBusinesses in which all eEmployees are related to the
277 bBusiness owner by blood or marriage, and the offices of self-employed pPersons in which all
278 eEmployees are so related to the self-employed pPerson, but only if no eEnclosed aArea in
279 these bBusinesses and offices in which sSmoking is permitted is a pPublic pPlace.

280
281 e. Hotel and motel rooms that are rented to guests and are designated as "smoking rooms,"
282 provided that nor more than 20% of the rooms rented to guests in a hotel or motel are
283 designated as "smoking rooms."

284
285 f.B. Retail tTobacco sStores or retail E-cigarette stores.

286
287 g. Private and semi-private rooms in nursing homes and long-term Health care facilities that
288 are occupied by one or more persons, all of whom have requested in writing to be placed in a
289 room where smoking is permitted.

290
291 h. Any tTobacco bBar.

292
293 i. Any bar or tavern that:

1. Holds a beer, liquor and/or wine retailer's permit under the laws of Indiana; and

2. Allows no customer to enter therein who is under the age of twenty one (21); and

3. Employs no pPerson therein who is under the age of twenty one (21); and

294
295 4. Is not physically located within a ~~bBusiness~~ otherwise required to be smoke free
296 pursuant to this section; and

297 5. Has provided written notice to the City Attorney that it intends to allow ~~sSmoking~~
298 and that it meets all of the criteria entitling it to an exemption under this subsection
299 (b)(3)(j); and

300
301 j. Any ~~bBusiness~~ that:

302 1. Is exempt from federal income taxation under 26 U.S.C. 501(e); and

303 2. Is a ~~Club~~ as that term is defined in *I.C.*, 7.1-3-20-1, or a ~~Fraternal Club~~ as that
304 term is defined by *I.C.*, 7.1-3-20-7; and

305 3. Holds a beer, liquor and/or wine retailer's permit under the laws of Indiana; and

306 4. Provides food or alcoholic beverages only to its bona fide members and their
307 guests.

308
309 ~~(4)(5)(7)~~ Any ~~bBusiness~~ entity claiming an exemption pursuant to this section shall provide to any
310 ~~eCity~~ official, within two business days from the date of demand, adequate written proof showing
311 that it qualifies for the exemption claimed. Such written proof shall be certified under the penalties
312 for perjury by an authorized representative of the ~~bBusiness~~ entity.

313
314 ~~(5)(6)(8)~~ All ashtrays and other ~~sSmoking~~ paraphernalia ~~in shall be removed from all pPublic~~
315 ~~pPlaces, Private Clubs, and eEmployee lLocations regulated by this section where smoking is~~
316 ~~prohibited shall be removed~~ by the owner, operator, manager or other ~~pPerson~~ having control of
317 same.

318
319 ~~(6)(7)(9)~~ No ~~pPerson~~ nor ~~eEmployer~~ shall discharge, refuse to hire, or in any manner retaliate
320 against any ~~eEmployee~~, applicant for employment, or customer because that ~~eEmployee~~, applicant, or
321 customer has exercised any right afforded by this section or reports or attempts to prosecute any
322 violation of this section.

323
324 (c) *Enforcement and penalties.*

325
326 (1) This section may be enforced by:

327
328 a. The Director of the Department of Community Services and/or his/her designee(s),

329 b. The Fire Department Marshal and/or his designee(s), and/or

330 c. The Police Department Chief and/or the Chief's designee(s) ~~By any sworn member of the~~
331 ~~Carmel Police Department.~~

332
333 (2) Any citizen who desires to register a complaint under this section may do so through the Office
334 of ~~Corporation Counsel~~ the City Attorney.

335
336 (3) Owners, managers, and operators of ~~bBusinesses~~, ~~Private Clubs~~, ~~pPublic pPlaces~~, and/or
337 ~~eEmployee lLocations~~ regulated by this section shall inform all ~~pPersons~~ located therein whom they
338 observe ~~sSmoking~~ in violation of this section of the provisions of this section, and shall ask such
339 ~~pPersons~~ to refrain from ~~sSmoking~~ in any area or location in which ~~sSmoking~~ is prohibited.

343 ~~(4) It shall be the obligation and duty of the owner, manager, or operator of any bar or tavern that~~
344 ~~elects to be exempted from the provisions of this section pursuant to subsection (b)(3)(i) hereof, to~~
345 ~~ensure that no pPerson(s) under the age of 21 are allowed to enter therein in violation of this section.~~
346

347 ~~(5)(4)~~ Any pPerson who engages in the act of sSmoking in any pPublic pPlace, eEmployee
348 hLocation, or in any other establishment, area, or location wherein sSmoking is prohibited by this
349 sSection, as well as any pPerson who owns, manages, operates, or controls the same and who fails to
350 comply with the provisions of this sSection, shall be subject to a fine not to exceed \$50 for the first
351 violation of this sSection in a calendar year, with all subsequent violations of this sSection in the
352 same calendar year being subject to a fine of not less than \$75 and not more than \$500 for each such
353 violation.
354

355 ~~(6)(5)~~ In addition to the fines established by this sSection, the violation of this section by any
356 pPerson who owns, manages, operates, or controls any pPublic pPlace, eEmployee hLocation, or any
357 other establishment, area, or location where sSmoking is prohibited by this section may result in the
358 suspension or revocation of any permit or license issued to said pPerson by the eCity for the premises
359 in or on which the violation occurred.
360

361 ~~(7)(6)~~ Each day on which a violation of this section occurs shall be considered a separate and
362 distinct violation.
363

364 ~~(8)(7)~~ This sSection does not and shall not be interpreted as permitting sSmoking in any
365 establishment, area or location where it is otherwise restricted by any other applicable law, nor to
366 prohibit any property owner from imposing on his property a sSmoking ban that is more restrictive
367 than that imposed by this sSection.
368

369 ~~(9)(8)~~ This sSection shall be construed broadly to effectuate the purposes described herein.
370

371 Section 3. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance
372 are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such
373 repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other
374 ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to
375 the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties
376 shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been
377 adopted.
378

379 Section 4. If any portion of this Ordinance is for any reason declared to be invalid by a court of
380 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance
381 so long as enforcement of same can be given the same effect.
382

383 Section 5. This Ordinance shall be in full force and effect from and after the date of its passage
384 and signing by the Mayor and such publication as required by law.
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393 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2019,
394 by a vote of ____ ayes and ____ nays.
395

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

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Jeff Worrell, President

_____ Anthony Green

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Laura D. Campbell, Vice-President

_____ H. Bruce Kimball

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Ronald E. Carter

_____ Kevin D. Rider

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Sue Finkam

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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

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_____ Christine S. Pauley, Clerk-Treasurer

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

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_____ James Brainard, Mayor

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 6/24/19 at 5:04 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.

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.

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

52 \$1,299,212 from the Motor Vehicle Highway Fund operating balance

53
54
55 TO

56
57 any appropriation line that otherwise would be affected by the DLGF reduction.

58
59 Section 3: That the following additional sums of money are hereby appropriated from the
60 Cumulative Capital Improvement Fund operating balance, subject to applicable laws:

61 \$43,033 from the Cumulative Capital Improvement Fund operating balance

62
63
64 TO

65
66 any appropriation line that otherwise would be affected by the DLGF reduction.

67
68 Section 4: That the following additional sums of money are hereby appropriated from the
69 General Fund operating balance, subject to applicable laws:

70 \$85,000 from the General Fund operating balance

71
72
73 TO

74
75 Line Item #4354022 (2019 LIT Bonds).

76
77 Section 5: This ordinance shall become effective upon its passage and execution by the
78 Common Council and the Mayor as required by law.

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

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

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84 _____
85 Jeff Worrell, President Anthony Green

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

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91 Ronald E. Carter Kevin D. Rider

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

Christine S. Pauley, Clerk-Treasurer

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