COMMON COUNCIL
MEETING AGENDA

MONDAY, AUGUST 5, 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. July 15, 2019 Regular Meeting

   b. **Claims**

      1. Payroll $2,818,292.01
      2. General Claims $2,247,300.68
      3. Retirement $97,319.55

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

13. PUBLIC HEARINGS

14. NEW BUSINESS

a. **First Reading of Ordinance D-2474-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Section 8-20; Sponsor(s): Councilor(s) Worrell and Kimball

Synopsis:
Amends speed limit zones on certain City streets.

b. **First Reading of Ordinance D-2475-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Sections 8-37, 8-47, 8-48 and 8-49 of the Carmel City Code; Sponsor(s): Councilor(s) Finkam and Rider

Synopsis:
Ordinance adds various parking restrictions to Carmel City Code.

c. **First Reading of Ordinance D-2476-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending City Code Chapter 8, Article 3, Section 8-19; Sponsor(s): Councilor(s) Worrell and Kimball

Synopsis:
Amends speed limit zones on certain City streets.

d. **Resolution CC 08-05-19-01**; An Ordinance of the Common Council of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest; Sponsor(s): Councilor(s) Worrell and Rider

Synopsis:
Transfers the real property upon which the Brookshire swimming facility is located from the Carmel Redevelopment Commission to the City of Carmel.

15. AGENDA ADD-ON ITEMS

16. OTHER BUSINESS

17. ANNOUNCEMENTS

18. EXECUTION OF DOCUMENTS

19. ADJOURNMENT

COMMON COUNCIL
MEETING MINUTES

MONDAY, JULY 15, 2019 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

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

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

AGENDA APPROVAL

Councilor Finkam moved to pull out 8(b) General Claims from the Consent Agenda and act on it separately. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 7-0.

INVOCATION

Pastor Andy Stephenson, Northview Church, delivered the Invocation.

Councilor Campbell led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

Chief David Haboush, Carmel Fire Department, introduced the Kasey Program and its newest members from the Carmel Fire Department

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Duncan Wilson spoke in opposition to Ordinance D-2462-19 (regulating smoking).

Stacy London, Breath Easy Hamilton County, spoke in favor of Ordinance D-2462-19 as it pertains to e-cigarettes, but suggested that Council may want to take their time and reassess the smoking portion of the ordinance and make it stronger.

Thomas Dapp, OneZone, spoke in favor of Ordinance D-2462-19

Nick Torres, American Lung Association, spoke in opposition to ordinance D-2462. Mr. Torres stated that the Association felt the ordinance does not go far enough.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Finkam thanked everyone who contributed to a successful CarmelFest.

CONSENT AGENDA

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

a. **Approval of Minutes**

1. July 1, 2019 Regular Meeting

b. **Claims**

1. Payroll $2,828,270.74
2. Retirement $96,911.74
3. Wire Transfers $26,087,135.50

General Claims $2,644,404.79 – Councilor Rider motioned to remove a claim from the Clerk-treasurer's Office in the amount of $30 and approve the remaining claims. Councilor Campbell seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 7-0.

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

Councilor Finkam reported that the Finance, Utilities and Rules Committee had met and discussed Ordinance D-2462-19. The Ordinance passed out and is back before the full Council.

Councilor Green reported that the Land Use and Special Studies Committee did not meet.

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

Jim Crider, Director of the Department of Administration, presented on the budget process to Council.

OLD BUSINESS

Councilor President Worrell announced the **Sixth Reading of Ordinance D-2462-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 5, Division VIII, Sections 6-157 and 6-161 of the Carmel City Code. Councilor Finkam presented that Ordinance D-2462-19 passed out of the Finance, Utilities and Rules Committee with a positive 3-0 recommendation and

proposed amendments. Councilor Finkam moved to amend the ordinance by inserting Version C in whole. Councilor Rider seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 7-0. There was extensive Council discussion. Councilor Finkam moved to approve Ordinance D-2462-19 As Amended. Councilor Carter seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2462-19 As Amended** was approved 7-0.

PUBLIC HEARINGS

There were none.

NEW BUSINESS

Councilor President Worrell announced the **First Reading of Ordinance D-2471-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Section 6-33 to Chapter 6, Article 3 of the Carmel City Code. Councilor Rider moved to introduce the item into business. Councilor Carter seconded. Councilor Carter introduced the item to Council. Benjamin Legge, Assistant Corporation Counsel, presented on the item. Chief Haboush presented to Council. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Carter seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 7-0. Councilor Rider moved to approve Ordinance D-2471-19. Councilor Carter seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2471-19** was approved 7-0.

Councilor President Worrell announced the **First Reading of Ordinance D-2472-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Schedule A, Stop and Yield Signs as Codified in City Code Section 8-120. Councilor Rider moved to introduce the item into business. Councilor Campbell seconded. Councilor Rider introduced the item to Council. Jon Oberlander, Assistant Corporation Counsel, presented on the item. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Carter seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 6-0 (Councilor Finkam absent). Councilor Carter moved to approve Ordinance D-2472-19. Councilor Rider seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2472-19** was approved 6-0.

Councilor President Worrell announced the **First Reading of Ordinance D-2473-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Schedule B as Codified in City Code Section 8-121. Councilor Rider moved to introduce the item into business. Councilor Campbell seconded. Councilor Rider introduced the item to Council. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Carter seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 6-0 (Councilor Finkam absent). Councilor Rider moved to approve Ordinance D-2473-19. Councilor Campbell seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2473-19** was approved 6-0.

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ANNOUNCEMENTS

There were none.

EXECUTION OF DOCUMENT

ADJOURNMENT

Council President Worrell adjourned the meeting at 6:53 p.m.

Respectfully submitted,

_____

Clerk-Treasurer Christine S. Pauley

Approved,

_____

Jeff Worrell, Council President

ATTEST:

_____

Christine S. Pauley, Clerk-Treasurer

Total Gross Wages for REGULAR PAYROLL dated 07/19/2019 $1,917,823.88

Total Payroll Liabilities for REGULAR PAYROLL dated 07/19/2019 $900,468.13

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 **$2,818,292.01** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____ 2019

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

Presiding officer

Council President

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL UTILITIES	341234	07/11/19	WATER & SEWER	2201-4348500	633.16	
CARMEL UTILITIES	341234	07/11/19	WATER & SEWER	2201-4348500	480.68	
						1,113.84
CONSTELLATION NEWENERGY G	341235	07/11/19	NATURAL GAS	1125-4349000	107.99	
CONSTELLATION NEWENERGY G	341235	07/11/19	NATURAL GAS	1091-4349000	4,449.39	
						4,557.38
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1125-4348000	77.37	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1125-4348000	32.50	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1125-4348000	169.96	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1125-4348000	82.87	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1125-4348000	150.15	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1125-4348000	10.25	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1125-4348000	672.90	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1125-4348000	152.63	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1091-4348000	11,821.60	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1091-4348000	38,436.03	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1125-4348000	68.61	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1125-4348000	19.75	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	110-4348000	710.67	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	110-4348000	34.50	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	1801-4348000	9.01	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	182.91	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	203.13	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	62.08	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	58.45	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	239.67	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	172.43	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	224.21	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	21.76	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	25.57	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	9.84	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	269.46	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	30.73	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	123.40	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	251.12	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	11.06	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	47.73	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	51.29	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	11.54	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	55.76	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	62.59	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	53.11	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	43.01	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	47.61	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	34.48	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	100.25	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	40.01	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	62.17	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	51.07	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	38.25	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	22.47	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	97.69	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	14.55	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	8.02	
DUKE ENERGY	341238	07/11/19	ELECTRICITY	2201-4348000	25.82	
						55,202.04
IPL	341240	07/11/19	ELECTRICITY	2201-4348000	51.93	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000	61.88	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		42.61	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		94.93	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		54.42	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		76.53	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		87.72	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		306.27	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		83.59	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		122.04	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		65.95	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		65.95	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		146.98	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		48.92	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		47.46	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		72.37	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		126.90	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		132.08	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		8.29	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		1,687.13	
IPL	341240	07/11/19	OTHER EXPENSES	601-5023990		41,437.54	
IPL	341240	07/11/19	ELECTRICITY	1125-4348000		170.73	
IPL	341240	07/11/19	ELECTRICITY	1125-4348000		59.48	
IPL	341240	07/11/19	ELECTRICITY	1125-4348000		129.13	
IPL	341240	07/11/19	ELECTRICITY	1125-4348000		40.10	
IPL	341240	07/11/19	ELECTRICITY	1125-4348000		97.72	
IPL	341240	07/11/19	ELECTRICITY	110-4348000		1,282.81	
IPL	341240	07/11/19	ELECTRICITY	1125-4348000		40.00	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		94.42	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		56.60	
IPL	341240	07/11/19	ELECTRICITY	2201-4348000		166.90	
							46,959.38
VECTREN ENERGY	341241	07/11/19	02-620167395-5453543	1120-4349000		129.52	
VECTREN ENERGY	341241	07/11/19	02-600431958-5232992	1120-4349000		86.81	
VECTREN ENERGY	341241	07/11/19	OTHER EXPENSES	601-5023990		204.54	
VECTREN ENERGY	341241	07/11/19	OTHER EXPENSES	601-5023990		95.77	
VECTREN ENERGY	341241	07/11/19	OTHER EXPENSES	601-5023990		61.39	
							578.03
VERIZON WIRELESS	341242	07/11/19	74203916400001	601-5023990		749.60	
VERIZON WIRELESS	341242	07/11/19	74203916400001	601-5023990		1,219.28	
VERIZON WIRELESS	341242	07/11/19	OTHER CONT SERVICES	1801-4350900		60.02	
VERIZON WIRELESS	341242	07/11/19	TELEPHONE LINE CHARGES	911-4344000		100.01	
VERIZON WIRELESS	341242	07/11/19	TELEPHONE LINE CHARGES	911-4344000		277.42	
VERIZON WIRELESS	341242	07/11/19	CELLULAR PHONE FEES	1205-4344100		471.49	
VERIZON WIRELESS	341242	07/11/19	OTHER CONT SERVICES	922-4350900		39.97	
VERIZON WIRELESS	341242	07/11/19	CELLULAR PHONE FEES	1180-4344100		69.10	
VERIZON WIRELESS	341242	07/11/19	CELLULAR PHONE FEES	2201-4344100		2,652.06	
VERIZON WIRELESS	341242	07/11/19	CELLULAR PHONE FEES	1125-4344100		610.03	
VERIZON WIRELESS	341242	07/11/19	CELLULAR PHONE FEES	1081-4344100		519.61	
VERIZON WIRELESS	341242	07/11/19	CELLULAR PHONE FEES	1091-4344100		172.32	
VERIZON WIRELESS	341242	07/11/19	CELLULAR PHONE FEES	1125-4344100		39.97	
							6,980.88
ORACLE ELEVATOR	341243	07/11/19	BUILDING REPAIRS & MAINT	1093-4350100		960.00	
							960.00
AIM	341244	07/11/19	ORGANIZATION & MEMBER DUE	1801-4355300		125.00	
							125.00
ACE-PAK PRODUCTS INC	341245	07/11/19	OUTDOOR CLEANING SUPPLIES	1125-4238900	53084	510.04	
							510.04
MICHAEL ALLEN	341246	07/11/19	CELLULAR PHONE FEES	1125-4344100		50.00	
							50.00

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
AMAZON CAPITAL SERVICES	341247	07/11/19	11WLTDFD4MRK	1801-4230200		34.99	
							34.99
AUTOMATIC IRRIGATION SUPP	341248	07/11/19	OTHER MAINT SUPPLIES	1125-4238900		109.44	
AUTOMATIC IRRIGATION SUPP	341248	07/11/19	IRRIGATION TOOL & SUPPLY	1125-4238000	53079	337.58	
AUTOMATIC IRRIGATION SUPP	341248	07/11/19	IRRIGATION TOOL & SUPPLY	1125-4238900	53079	134.96	
AUTOMATIC IRRIGATION SUPP	341248	07/11/19	REPAIR PARTS	1125-4237000		57.63	
AUTOMATIC IRRIGATION SUPP	341248	07/11/19	OTHER MAINT SUPPLIES	1125-4238900		218.65	
							858.26
B & H PHOTO-VIDEO, INC	341249	07/11/19	GENERAL PROGRAM SUPPLIES	1096-4239039		17.84	
							17.84
KIMBERLY BABB	341250	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
BRAD BARTROM	341251	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
BRIGHT HOUSE NETWORKS	341252	07/11/19	CABLE SERVICE	1205-4349500		130.48	
BRIGHT HOUSE NETWORKS	341252	07/11/19	OTHER EXPENSES	601-5023990		68.95	
BRIGHT HOUSE NETWORKS	341252	07/11/19	137710207419	2201-4350900		83.88	
							283.31
TIFFANY BUCKINGHAM	341253	07/11/19	TRAVEL FEES & EXPENSES	1081-4343000		17.61	
							17.61
LUANN CALLAHAN	341254	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
MARK CALLAHAN	341255	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
SCOTT CAMPBELL	341256	07/11/19	OTHER EXPENSES	601-5023990		62.34	
SCOTT CAMPBELL	341256	07/11/19	OTHER EXPENSES	651-5023990		62.34	
							124.68
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1125-4230200		400.52	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1125-4345000		173.53	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1125-4355300		189.00	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1125-4349500		99.98	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1125-4357004		58.92	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1125-4359000		2,734.16	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1125-4344000		74.38	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	110-4344000		475.39	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1082-4343007		1,102.00	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1082-4343007		635.00	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1081-4239039		59.73	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1081-4239039		36.28	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1081-4239039		37.59	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1081-4239039		701.14	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1081-4239039		59.80	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1081-4239039		225.07	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1081-4341991		174.50	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1081-4350000		7.85	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1081-4346000		356.67	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1082-4239039		732.63	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1082-4239039		488.09	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1082-4239039		370.32	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1082-4239039		1,452.95	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1082-4239039		963.82	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1082-4343007		452.00	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1082-4239039		432.35	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1082-4239039		161.41	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1082-4239039		558.04	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1091-4230200		47.98	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1091-4239099		200.00	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1091-4343000		646.36	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1091-4341991		477.34	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1091-4344000		183.60	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1091-4346000		25.00	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1091-4355200		250.00	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1093-4238900		166.94	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1093-4239099		60.00	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1094-4239099		100.00	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1094-4237000		338.19	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1094-4350000		7.85	
CARDMEMBER SERVICE	341258	07/11/19	4798510056718170	1095-4239099		60.00	
CARDMEMBER SERVICE	341258	07/11/19	GENERAL PROGRAM SUPPLIES	1096-4239039		115.49	
CARDMEMBER SERVICE	341258	07/11/19	GENERAL PROGRAM SUPPLIES	1096-4239039		154.43	
CARDMEMBER SERVICE	341258	07/11/19	OTHER MISCELLANOUS	1096-4239099		80.00	
							16,126.30
CARDNO INC	341259	07/11/19	PRAIRIE RESTORE CENTR PAR	1125-R4350400	51877	1,733.27	
CARDNO INC	341259	07/11/19	MAINTENANCE SERVICE AGGRE	853-5023990	52728	3,850.00	
							5,583.27
DENISE CAREY	341260	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
CARMEL WELDING & SUPP INC	341261	07/11/19	SMALL TOOLS & MINOR EQUIP	1125-4238000		243.04	
							243.04
RICHARD CASTOR	341262	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
CINTAS CORPORATION #18	341263	07/11/19	UNIFORMS	1207-4356001		327.27	
CINTAS CORPORATION #18	341263	07/11/19	OTHER MAINT SUPPLIES	1093-4238900		1,230.85	
CINTAS CORPORATION #18	341263	07/11/19	RESTROOM RESTOCK SUPPLIES	1125-4238900	53090	644.91	
							2,203.03
COMMUNITY OCCUPATIONAL HE	341264	07/11/19	MEDICAL FEES	1081-4340700		329.00	
COMMUNITY OCCUPATIONAL HE	341264	07/11/19	MEDICAL FEES	1091-4340700		47.00	
							376.00
CONFIDENTIAL FUNDS	341265	07/11/19	SPECIAL INVESTIGATION FEE	911-4358200		9,900.00	
							9,900.00
BARRY CRANE	341266	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
CULLIGAN WATER CONDITIONI	341267	07/11/19	OTHER MAINT SUPPLIES	1093-4238900		363.58	
							363.58
DESTINATION TRAVEL NETWOR	341268	07/11/19	MARKETING & PROMOTIONS	1091-4341991		230.00	
							230.00
RICHARD DUFEK	341269	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
TRACEY DUFEK	341270	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
CRYSTAL EDMONDSON	341271	07/11/19	LANDSCAPING SUPPLIES	2201-4239034		1,295.00	
							1,295.00
ELLIS MECHANICAL & ELECTR	341272	07/11/19	CEN PARK HVAC MAINTENANCE	1125-4350100	52494	100.00	
							100.00
ENVIRONMENTAL LABORATORIE	341273	07/11/19	OTHER CONT SERVICES	1094-4350900		200.00	
							200.00
EVERY DAY LANGUAGE, LLC	341274	07/11/19	EXTERNAL INSTRUCT FEES	1081-4357004		1,300.00	
							1,300.00
DAVID A. FARRELL	341275	07/11/19	SECURITY SERVICES	1091-4341992		110.00	
							110.00
JAMES FOSTER	341276	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
FRANCISCO JAVIER CONTRERA	341277	07/11/19	SECURITY SERVICES	1091-4341992		320.00	
							320.00
FUN EXPRESS	341278	07/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		308.91	
FUN EXPRESS	341278	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		75.83	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
FUN EXPRESS	341278	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		202.48	
FUN EXPRESS	341278	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		163.12	
							750.34
FUN WITH FRANNIE	341279	07/11/19	ADULT CONTRACTORS	1082-4340800		170.00	
							170.00
LELAND C GOODMAN	341280	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
BRUCE GRAHAM	341281	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
GRAINGER	341282	07/11/19	BUILDING REPAIRS & MAINT	1093-4350100		257.97	
GRAINGER	341282	07/11/19	OTHER MAINT SUPPLIES	1093-4238900		43.96	
							301.93
TIMOTHY J. GREEN	341283	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
DEBRA GRISHAM, ATTORNEY A	341284	07/11/19	LEGAL FEES	1125-4340000		7,646.40	
DEBRA GRISHAM, ATTORNEY A	341284	07/11/19	MONON GREENWAY	103-4460703		1,085.40	
DEBRA GRISHAM, ATTORNEY A	341284	07/11/19	OTHER EXPENSES	106-5023990		729.00	
DEBRA GRISHAM, ATTORNEY A	341284	07/11/19	LEGAL FEES	1081-4340000		113.40	
DEBRA GRISHAM, ATTORNEY A	341284	07/11/19	LEGAL FEES	1082-4340000		32.40	
DEBRA GRISHAM, ATTORNEY A	341284	07/11/19	LEGAL FEES	1091-4340000		405.00	
							10,011.60
HP PRODUCTS	341285	07/11/19	OTHER MAINT SUPPLIES	1095-4238900		318.63	
							318.63
MONICA HADDOCK	341286	07/11/19	TRAVEL FEES & EXPENSES	1081-4343000		222.72	
							222.72
KENNETH NEAL HOARD	341287	07/11/19	SECURITY SERVICES	1091-4341992		110.00	
							110.00
MATTHEW HOFFMAN	341288	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
OSCAR ORENCIO HOFMANN	341289	07/11/19	MARKETING & PROMOTIONS	1091-4341991		3,050.00	
							3,050.00
HOME CITY ICE	341290	07/11/19	FOOD & BEVERAGES	1095-4239040		202.96	
							202.96
HOOSIER PORTABLE RESTROOM	341291	07/11/19	2019 PORTALET FOR PARKS	1125-4353099	52651	360.00	
HOOSIER PORTABLE RESTROOM	341291	07/11/19	2019 PORTALET FOR PARKS	1125-4353099	52651	360.00	
HOOSIER PORTABLE RESTROOM	341291	07/11/19	2019 PORTALET FOR PARKS	1125-4353099	52651	360.00	
							1,080.00
INDIANAPOLIS MONTHLY	341292	07/11/19	MARKETING & PROMOTIONS	1091-4341991		700.00	
							700.00
J & K COMMUNICATIONS, INC	341293	07/11/19	SMALL TOOLS & MINOR EQUIP	1093-4238000		892.00	
J & K COMMUNICATIONS, INC	341293	07/11/19	GENERAL PROGRAM SUPPLIES	1096-4239039		223.00	
							1,115.00
PEGGY KELSO	341294	07/11/19	REFUNDS AWARDS & INDEMITY	1081-4358400		255.00	
							255.00
LOWE'S COMPANIES INC	341295	07/11/19	WEST PARK	1082-4460708		998.45	
							998.45
MAGERS BOOKKEEPING SERVIC	341296	07/11/19	OTHER PROFESSIONAL FEES	1081-4341999		450.00	
MAGERS BOOKKEEPING SERVIC	341296	07/11/19	OTHER PROFESSIONAL FEES	1091-4341999		435.00	
MAGERS BOOKKEEPING SERVIC	341296	07/11/19	OTHER PROFESSIONAL FEES	1125-4341999		120.00	
MAGERS BOOKKEEPING SERVIC	341296	07/11/19	OTHER PROFESSIONAL FEES	110-4341999		175.00	
							1,180.00
ERNIE MAROON	341297	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
DAVID MEAD	341298	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
DON R. MEAD JR.	341299	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
MEDIA FACTORY	341300	07/11/19	OTHER MISCELLANOUS	1091-4239099		335.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MEDIA FACTORY	341300	07/11/19	STATIONARY & PRNTD MATERL	1091-4230100		264.00	
MEDIA FACTORY	341300	07/11/19	OTHER MISCELLANOUS	1091-4239099		1,090.08	
MEDIA FACTORY	341300	07/11/19	OTHER MISCELLANOUS	1091-4239099		749.74	
MEDIA FACTORY	341300	07/11/19	STATIONARY & PRNTD MATERL	1801-4230100		25.00	
							2,463.82
METRO FIBERNET LLC	341301	07/11/19	OTHER EXPENSES	601-5023990		1,350.00	
							1,350.00
MARLENE MILLER	341302	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
KAREN MORRIS	341303	07/11/19	REFUNDS AWARDS & INDEMITY	1096-4358400		75.00	
							75.00
OAK SECURITY GROUP, LLC	341304	07/11/19	OTHER MAINT SUPPLIES	1093-4238900		107.09	
							107.09
OFFICE DEPOT INC	341305	07/11/19	OFFICE SUPPLIES	1801-4230200		55.72	
							55.72
ON RAMP INDIANA INC	341306	07/11/19	INFO SYS MAINT/CONTRACTS	1125-4341955		1,012.00	
ON RAMP INDIANA INC	341306	07/11/19	INFO SYS MAINT/CONTRACTS	1091-4341955		748.00	
							1,760.00
ONEZONE	341307	07/11/19	CHAMBER LUNCHEON FEES	1401-4343005		240.00	
							240.00
PAINTING WITH A TWIST	341308	07/11/19	FIELD TRIPS	1082-4343007		400.00	
							400.00
BOB PELZER	341309	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
JIMMY JOE PHARIS	341310	07/11/19	SECURITY SERVICES	1091-4341992		320.00	
							320.00
PICKETT & ASSOCIATES, LLC	341311	07/11/19	MARKETING & PROMOTIONS	1081-4341991		720.30	
PICKETT & ASSOCIATES, LLC	341311	07/11/19	MARKETING & PROMOTIONS	1091-4341991		2,881.20	
							3,601.50
PING TREE SERVICE	341312	07/11/19	CAREY GROVE TREE REMOVAL	1125-4350400	52777	326.80	
							326.80
JACE PLATT	341313	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
POTTERY BY YOU	341314	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		40.00	
							40.00
POWER SYSTEMS INC	341315	07/11/19	GENERAL PROGRAM SUPPLIES	1096-4239039		78.36	
							78.36
KIMBERLY K. PRATT	341316	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
STEPHEN REEVES	341317	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
REPUBLIC WASTE SERVICES O	341318	07/11/19	2018/19 CEN PARK TRASH SE	1125-R4350101	51999	110.00	
REPUBLIC WASTE SERVICES O	341318	07/11/19	JAN-DEC 2019 TRASH SERVIC	1125-4350101	52312	205.00	
REPUBLIC WASTE SERVICES O	341318	07/11/19	TRASH COLLECTION	110-4350101		75.00	
REPUBLIC WASTE SERVICES O	341318	07/11/19	TRASH COLLECTION	110-4350101		150.00	
REPUBLIC WASTE SERVICES O	341318	07/11/19	TRASH COLLECTION	1091-4350101		699.01	
REPUBLIC WASTE SERVICES O	341318	07/11/19	OTHER EXPENSES	601-5023990		204.00	
REPUBLIC WASTE SERVICES O	341318	07/11/19	OTHER EXPENSES	601-5023990		158.72	
REPUBLIC WASTE SERVICES O	341318	07/11/19	OTHER EXPENSES	601-5023990		250.17	
							1,851.90
TERESA RICKARD	341319	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
KIM ROTT	341320	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
RPM PIZZA MIDWEST LLC	341321	07/11/19	GENERAL PROGRAM SUPPLIES	1096-4239039		26.50	
							26.50
S & S CRAFTS WORLDWIDE IN	341322	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		878.45	
S & S CRAFTS WORLDWIDE IN	341322	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		70.27	

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S & S CRAFTS WORLDWIDE IN	341322	07/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		28.77	
							977.49
SAFE PASSAGE TRANS SERVIC	341323	07/11/19	BUS TRIPS	1082-4343006		34,000.00	
							34,000.00
CURTIS D. SCOTT	341324	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
SOUTHERN ROCK RESTAURANTS	341325	07/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		20.00	
SOUTHERN ROCK RESTAURANTS	341325	07/11/19	OTHER MISCELLANOUS	1082-4239099		906.25	
							926.25
SPEAR CORPORATION	341326	07/11/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		304.75	
							304.75
STAPLES BUSINESS ADVANTAG	341327	07/11/19	OFFICE SUPPLIES	1125-4230200		72.84	
STAPLES BUSINESS ADVANTAG	341327	07/11/19	OFFICE SUPPLIES	1091-4230200		298.94	
STAPLES BUSINESS ADVANTAG	341327	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		145.43	
STAPLES BUSINESS ADVANTAG	341327	07/11/19	OTHER MISCELLANOUS	1082-4239099		90.15	
STAPLES BUSINESS ADVANTAG	341327	07/11/19	OTHER MISCELLANOUS	1082-4239099		51.96	
STAPLES BUSINESS ADVANTAG	341327	07/11/19	OFFICE SUPPLIES	1091-4230200		162.37	
STAPLES BUSINESS ADVANTAG	341327	07/11/19	GENERAL PROGRAM SUPPLIES	1092-4239039		105.57	
STAPLES BUSINESS ADVANTAG	341327	07/11/19	OFFICE SUPPLIES	1081-4230200		194.46	
STAPLES BUSINESS ADVANTAG	341327	07/11/19	NAT RES STAFF WORK TABLES	1125-4230200	52751	721.76	
							1,843.48
JEFFREY STEELE	341328	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
SYSCO FOOD SERVICES	341329	07/11/19	FURNITURE & FIXTURES	1091-4463000		9,531.80	
SYSCO FOOD SERVICES	341329	07/11/19	FURNITURE & FIXTURES	1091-4463000		-150.00	
SYSCO FOOD SERVICES	341329	07/11/19	FOOD & BEVERAGES	1095-4239040		3,208.56	
							12,590.36
JAMES TONEY	341330	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
TRICO REGIONAL SEWER UTIL	341331	07/11/19	1015000014110	1125-4348500		13.45	
TRICO REGIONAL SEWER UTIL	341331	07/11/19	4533755325638	1125-4348500		33.51	
TRICO REGIONAL SEWER UTIL	341331	07/11/19	A	601-5023990		103.65	
TRICO REGIONAL SEWER UTIL	341331	07/11/19	B	601-5023990		92.21	
TRICO REGIONAL SEWER UTIL	341331	07/11/19	WATER & SEWER	1125-4348500		75.69	
TRICO REGIONAL SEWER UTIL	341331	07/11/19	WATER & SEWER	1125-4348500		215.19	
TRICO REGIONAL SEWER UTIL	341331	07/11/19	WATER & SEWER	1091-4348500		35.11	
TRICO REGIONAL SEWER UTIL	341331	07/11/19	WATER & SEWER	1091-4348500		747.15	
TRICO REGIONAL SEWER UTIL	341331	07/11/19	WATER & SEWER	1091-4348500		3,641.37	
TRICO REGIONAL SEWER UTIL	341331	07/11/19	WATER & SEWER	110-4348500		160.85	
TRICO REGIONAL SEWER UTIL	341331	07/11/19	2001240134001	2201-4348500		385.31	
							5,503.49
UNITED ART & EDUCATION IN	341332	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039		538.93	
							538.93
FRANK VALLONE	341333	07/11/19	OTHER EXPENSES	301-5023990		400.00	
							400.00
LIFT UP TUMBLING & NUTRIT	341334	07/11/19	ADULT CONTRACTORS	1096-4340800		890.00	
							890.00
BOB VANVOORST	341335	07/11/19	OTHER EXPENSES	301-5023990		300.00	
							300.00
VIBENOMICS, INC.	341336	07/11/19	MARKETING & PROMOTIONS	1091-4341991		600.00	
							600.00
SUKHLEEN VIRDI BALDEV	341337	07/11/19	OTHER EXPENSES	601-5023990		2,679.55	
							2,679.55
VISION SERVICE PLAN	341338	07/11/19	OTHER EXPENSES	301-5023990		10,304.07	
							10,304.07
VORTEX USA INC	341339	07/11/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		396.67	
							396.67
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039		257.30	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039	56.16	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039	167.31	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039	12.26	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039	138.04	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1081-4239039	48.21	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039	322.31	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039	288.65	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039	270.01	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039	274.02	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039	262.48	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039	407.82	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039	534.56	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039	525.35	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039	94.90	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1082-4239039	43.81	
WAL-MART COMMUNITY	341340	07/11/19	GENERAL PROGRAM SUPPLIES	1096-4239039	117.59	
						3,820.78
WILLOW MARKETING MGMT, IN	341341	07/11/19	MARKETING & PROMOTIONS	1091-4341991	600.00	
						600.00
A T & T MOBILITY	341342	07/16/19	287283352608X07112019	1401-4344100	120.25	
A T & T MOBILITY	341342	07/16/19	CELLULAR PHONE FEES	1160-4344100	188.18	
						308.43
CARMEL CLAY SCHOOLS-FUEL	341343	07/16/19	GASOLINE	1192-4231400	1,246.61	
CARMEL CLAY SCHOOLS-FUEL	341343	07/16/19	GASOLINE	1115-4231400	479.07	
						1,725.68
CARMEL UTILITIES	341344	07/16/19	0620531602	1115-4348500	56.65	
CARMEL UTILITIES	341344	07/16/19	OTHER PROFESSIONAL FEES	902-4341900	1,067.71	
						1,124.36
DIRECT TV	341345	07/16/19	CABLE SERVICE	1091-4349500	235.98	
						235.98
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1801-4348000	57.65	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1801-4348000	30.62	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1208-4348000	40,394.14	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1208-4348000	9,375.81	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1205-4348000	95.26	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1205-4348000	19.37	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1205-4348000	88.34	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1205-4348000	46.76	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1205-4348000	14.00	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1205-4348000	91.64	
DUKE ENERGY	341346	07/16/19	ELECTRICITY	1205-4348000	30.78	
DUKE ENERGY	341346	07/16/19	09403299038	1115-4348000	2,398.87	
						52,661.26
DUKE ENERGY	341347	07/16/19	ELECTRICITY	2201-4348000	.54	
						.54
IPL	341348	07/16/19	REV LATE CHG	2201-4348000	-1.62	
IPL	341348	07/16/19	ELECTRICITY	1120-4348000	626.32	
IPL	341348	07/16/19	ELECTRICITY	1120-4348000	1,654.33	
IPL	341348	07/16/19	ELECTRICITY	1125-4348000	56.00	
IPL	341348	07/16/19	FIX DUP PAY CHK341240	2201-4348000	-65.95	
						2,269.08
MID AMERICA BEVERAGE INC	341349	07/16/19	FOOD & BEVERAGES	1207-4239040	198.50	
						198.50
MONARCH BEVERAGE CO INC	341350	07/16/19	FOOD & BEVERAGES	1207-4239040	442.50	
						442.50
VECTREN ENERGY	341351	07/16/19	OTHER EXPENSES	601-5023990	85.87	

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
VECTREN ENERGY	341351	07/16/19	OTHER EXPENSES	601-5023990		1,759.53	
VECTREN ENERGY	341351	07/16/19	NATURAL GAS	1205-4349000		26.92	
VECTREN ENERGY	341351	07/16/19	02-600255816-53982962	1115-4349000		47.65	
VECTREN ENERGY	341351	07/16/19	NATURAL GAS	1205-4349000		18.65	
VECTREN ENERGY	341351	07/16/19	NATURAL GAS	1208-4349000		639.02	
VECTREN ENERGY	341351	07/16/19	NATURAL GAS	1208-4349000		133.98	
VECTREN ENERGY	341351	07/16/19	NATURAL GAS	1208-4349000		46.00	
							2,757.62
VERIZON WIRELESS	341352	07/16/19	CELLULAR PHONE FEES	1401-4344100		404.81	
VERIZON WIRELESS	341352	07/16/19	CELLULAR PHONE FEES	1081-4344100		913.30	
							1,318.11
ADP INC	341353	07/16/19	2019 PAYROLL PROCESSING	1701-R4340303	102451	3,064.58	
ADP INC	341353	07/16/19	2019 PAYROLL PROCESSING	1701-R4340303	102451	2,270.80	
							5,335.38
BIER BREWERY & TAP ROOM	341354	07/16/19	FOOD & BEVERAGES	1207-4239040		102.00	
							102.00
BREAKOUT INDIANAPOLIS	341355	07/16/19	FIELD TRIPS	1082-4343007		999.95	
							999.95
CARMEL CLAY PARKS & RECRE	341356	07/16/19	OTHER EXPENSES	301-5023990		1,142.75	
							1,142.75
JASON FORCE	341357	07/16/19	REPAIR PARTS	1120-4237000		38.69	
							38.69
TIM GRIFFIN	341358	07/16/19	OTHER EXPENSES	851-5023990		552.78	
							552.78
KROGER CO	341359	07/16/19	TRAVEL & LODGING	1110-4343003		63.97	
							63.97
MICHAEL MCNEELY	341360	07/16/19	OTHER EXPENSES	851-5023990		83.04	
							83.04
JENNIFER PAYNTER	341361	07/16/19	OTHER EXPENSES	101-5023990		100.00	
							100.00
PETTY CASH - BROOKSHIRE G	341362	07/16/19	ORGANIZATION & MEMBER DUE	1207-4355300		49.47	
PETTY CASH - BROOKSHIRE G	341362	07/16/19	FOOD & BEVERAGES	1207-4239040		87.76	
PETTY CASH - BROOKSHIRE G	341362	07/16/19	POSTAGE	1207-4342100		11.95	
PETTY CASH - BROOKSHIRE G	341362	07/16/19	POSTAGE	1207-4342100		26.40	
PETTY CASH - BROOKSHIRE G	341362*	07/16/19	FOOD & BEVERAGES	1207-4239040		-87.76	
PETTY CASH - BROOKSHIRE G	341362*	07/16/19	POSTAGE	1207-4342100		-11.95	
PETTY CASH - BROOKSHIRE G	341362*	07/16/19	POSTAGE	1207-4342100		-26.40	
PETTY CASH - BROOKSHIRE G	341362*	07/16/19	ORGANIZATION & MEMBER DUE	1207-4355300		-49.47	
							.00
CHARLES PLUMER	341363	07/16/19	EXTERNAL TRAINING TRAVEL	1120-4343002		831.06	
							831.06
REPUBLIC WASTE SERVICES O	341364	07/16/19	307610034749	1115-4350101		73.84	
REPUBLIC WASTE SERVICES O	341364	07/16/19	OTHER EXPENSES	651-5023990		3,169.80	
							3,243.64
RESERVE ACCOUNT	341365	07/16/19	OTHER EXPENSES	651-5023990		5,000.00	
RESERVE ACCOUNT	341365	07/16/19	OTHER EXPENSES	601-5023990		5,000.00	
							10,000.00
BRIGHT HOUSE NETWORKS	341366	07/16/19	TELEPHONE LINE CHARGES	1120-4344000		168.43	
							168.43
KATHLEEN VASIL	341367	07/16/19	TRAVEL PER DIEMS	1207-4343004		120.64	
							120.64
KURT WEDDINGTON	341368	07/16/19	OFFICE SUPPLIES	1120-4230200		41.48	
							41.48
IPL	341369	07/18/19	OTHER EXPENSES	651-5023990		21,986.60	
IPL	341369	07/18/19	OTHER EXPENSES	651-5023990		843.00	
							22,829.60
VECTREN ENERGY	341370	07/18/19	OTHER EXPENSES	651-5023990		26.09	
VECTREN ENERGY	341370	07/18/19	OTHER EXPENSES	651-5023990		18.86	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							44.95
VERIZON WIRELESS	341371	07/18/19	OTHER EXPENSES	651-5023990		2,017.75	
							2,017.75
ACORN NATURALISTS	341372	07/18/19	GENERAL PROGRAM SUPPLIES	1125-4239039		211.53	
							211.53
ACTIVE NETWORK LLC	341373	07/18/19	OTHER MISCELLANOUS	1092-4239099		2,760.00	
							2,760.00
AP INSPECTIONS & ENVIRONM	341374	07/18/19	PNR BLDG AIR QUAL TESTING	1125-4350100	53144	510.00	
							510.00
AQUATIC CONTROL INC	341375	07/18/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	286.67	
AQUATIC CONTROL INC	341375	07/18/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	230.50	
AQUATIC CONTROL INC	341375	07/18/19	2019 POND MAINTENANCE SER	1125-R4350400	52223	232.33	
							749.50
ARAB TERMITE & PEST CONTR	341376	07/18/19	2019 PEST CONTROL SERVICE	1125-4350100	52300	56.00	
							56.00
CLEANTELLIGENT SOFTWARE	341377	07/18/19	INFO SYS MAINT/CONTRACTS	1125-4341955		424.20	
CLEANTELLIGENT SOFTWARE	341377	07/18/19	INFO SYS MAINT/CONTRACTS	1091-4341955		420.00	
							844.20
DANCE CLASS STUDIO	341378	07/18/19	ADULT CONTRACTORS	1096-4340800		496.00	
							496.00
DATA MANAGEMENT INC	341379	07/18/19	SUBSCRIPTIONS	1081-4355200		186.81	
DATA MANAGEMENT INC	341379	07/18/19	SUBSCRIPTIONS	1091-4355200		379.29	
							566.10
ELLIS MECHANICAL & ELECTR	341380	07/18/19	BUILDING REPAIRS & MAINT	1093-4350100		690.04	
ELLIS MECHANICAL & ELECTR	341380	07/18/19	BUILDING REPAIRS & MAINT	1093-4350100		2,264.00	
							2,954.04
ENVIRONMENTAL LABORATORIE	341381	07/18/19	OTHER CONT SERVICES	1125-4350900		10.50	
ENVIRONMENTAL LABORATORIE	341381	07/18/19	OTHER CONT SERVICES	1094-4350900		200.00	
							210.50
FEDEX KINKO'S-COPY CHARGE	341382	07/18/19	07012019 STMT	110-4239099		135.00	
							135.00
FRANCISCO JAVIER CONTRERA	341383	07/18/19	SECURITY SERVICES	1091-4341992		400.00	
FRANCISCO JAVIER CONTRERA	341383	07/18/19	SECURITY SERVICES	1091-4341992		320.00	
							720.00
GOODRICH QUALITY THEATRES	341384	07/18/19	FIELD TRIPS	1082-4343007		1,680.00	
							1,680.00
GRAINGER	341385	07/18/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		191.19	
GRAINGER	341385	07/18/19	OTHER MAINT SUPPLIES	1093-4238900		46.56	
GRAINGER	341385	07/18/19	RETAIL GOODS	1092-4239045		566.00	
							803.75
GRAYBAR ELECTRIC CO, INC	341386	07/18/19	OTHER MAINT SUPPLIES	1125-4238900		51.72	
GRAYBAR ELECTRIC CO, INC	341386	07/18/19	OTHER MAINT SUPPLIES	1093-4238900		492.96	
GRAYBAR ELECTRIC CO, INC	341386	07/18/19	OTHER MAINT SUPPLIES	1093-4238900		-496.87	
GRAYBAR ELECTRIC CO, INC	341386	07/18/19	OTHER MAINT SUPPLIES	1093-4238900		-436.79	
GRAYBAR ELECTRIC CO, INC	341386	07/18/19	OTHER MAINT SUPPLIES	1093-4238900		66.80	
GRAYBAR ELECTRIC CO, INC	341386	07/18/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		56.92	
GRAYBAR ELECTRIC CO, INC	341386	07/18/19	BUILDING MATERIAL	1093-4235000		292.50	
							27.24
INDY COOL SUPPLIERS	341387	07/18/19	FOOD & BEVERAGES	1095-4239040		360.00	
							360.00
J & K COMMUNICATIONS, INC	341388	07/18/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		82.50	
							82.50
MACALLISTER MACHINERY CO	341389	07/18/19	MONON 4WD VEHICLE EQUIP	1125-4465000	52713	19,896.00	
							19,896.00
OAK SECURITY GROUP, LLC	341390	07/18/19	WEST PARK	1082-4460708		1,654.50	
							1,654.50
S & S CRAFTS WORLDWIDE IN	341391	07/18/19	GENERAL PROGRAM SUPPLIES	1082-4239039		32.40	
S & S CRAFTS WORLDWIDE IN	341391	07/18/19	GENERAL PROGRAM SUPPLIES	1082-4239039		132.83	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
S & S CRAFTS WORLDWIDE IN	341391	07/18/19	GENERAL PROGRAM SUPPLIES	1082-4239039		108.66	
							273.89
SOUTHEASTERN SECURITY CON	341392	07/18/19	CRIMINAL BACKGROUND CHEC	1125-4341990		18.50	
SOUTHEASTERN SECURITY CON	341392	07/18/19	CRIMINAL BACKGROUND CHEC	1081-4341990		92.50	
SOUTHEASTERN SECURITY CON	341392	07/18/19	CRIMINAL BACKGROUND CHEC	1091-4341990		499.50	
							610.50
SPEAR CORPORATION	341393	07/18/19	OTHER MAINT SUPPLIES	1094-4238900		14,394.56	
							14,394.56
STAPLES BUSINESS ADVANTAG	341394	07/18/19	OFFICE SUPPLIES	1125-4230200		144.20	
STAPLES BUSINESS ADVANTAG	341394	07/18/19	OFFICE SUPPLIES	1081-4230200		36.96	
STAPLES BUSINESS ADVANTAG	341394	07/18/19	OFFICE SUPPLIES	1091-4230200		136.89	
							318.05
CARSONITE COMPOSITES	341395	07/18/19	SIGNAGE/INSTALL TOOL	1125-4239031	52626	1,593.00	
							1,593.00
CARMEL CLAY SCHOOLS-FUEL	341396	07/18/19	GASOLINE	1110-4231400		23,143.56	
CARMEL CLAY SCHOOLS-FUEL	341396	07/18/19	DIESEL FUEL	1120-4231300		5,998.43	
CARMEL CLAY SCHOOLS-FUEL	341396	07/18/19	GASOLINE	1120-4231400		3,336.42	
CARMEL CLAY SCHOOLS-FUEL	341396	07/18/19	GASOLINE	1205-4231400		239.99	
CARMEL CLAY SCHOOLS-FUEL	341396	07/18/19	GASOLINE	2200-4231400		433.02	
							33,151.42
CARMEL UTILITIES	341397	07/18/19	WATER & SEWER	1110-4348500		563.49	
CARMEL UTILITIES	341397	07/18/19	WATER & SEWER	1110-4348500		7.06	
CARMEL UTILITIES	341397	07/18/19	WATER & SEWER	1205-4348500		1,732.19	
CARMEL UTILITIES	341397	07/18/19	WATER & SEWER	1208-4348500		1,747.10	
CARMEL UTILITIES	341397	07/18/19	WATER & SEWER	1120-4348500		145.26	
CARMEL UTILITIES	341397	07/18/19	WATER & SEWER	1120-4348500		619.11	
CARMEL UTILITIES	341397	07/18/19	WATER & SEWER	1125-4348500		182.09	
CARMEL UTILITIES	341397	07/18/19	WATER & SEWER	1120-4348500		292.36	
CARMEL UTILITIES	341397	07/18/19	WATER & SEWER	1207-4348500		1,792.65	
							7,081.31
DIRECT TV	341398	07/18/19	OTHER RENTAL & LEASES	1115-4353099		131.98	
							131.98
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990		50.42	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	601-5023990		50.43	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990		15.72	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	601-5023990		15.72	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990		161.13	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	601-5023990		161.13	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990		43.14	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	601-5023990		43.14	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990		57.31	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990		71.30	
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1120-4348000		117.13	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990		35.52	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990		36.14	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990		40.95	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990		33.86	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990		111.75	
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1125-4348000		496.23	
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1125-4348000		718.23	
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1120-4348000		1,696.34	
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1205-4348000		22.88	
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1205-4348000		3,608.00	
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1205-4348000		12.15	
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1205-4348000		67.80	
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1205-4348000		13.76	
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1205-4348000		1,044.43	
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1110-4348000		3,265.38	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	341400	07/18/19	ELECTRICITY	1120-4348000	1,767.83	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990	23.55	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990	8,693.23	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990	29.07	
DUKE ENERGY	341400	07/18/19	OTHER EXPENSES	651-5023990	19.60	
						22,523.27
GREATAMERICA FINANCIAL SE	341401	07/18/19	TELEPHONE LINE CHARGES	1115-4344000	3,531.14	
						3,531.14
IPL	341402	07/18/19	ELECTRICITY	1110-4348000	101.21	
						101.21
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	1125-4349000	18.98	
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	1125-4349000	19.48	
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	1091-4349000	151.79	
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	1091-4349000	1,179.88	
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	1091-4349000	1,128.18	
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	110-4349000	19.49	
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	1207-4349000	59.01	
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	1207-4349000	17.00	
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	1120-4349000	118.09	
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	1120-4349000	136.24	
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	1120-4349000	131.86	
VECTREN ENERGY	341403	07/18/19	NATURAL GAS	1120-4349000	68.67	
						3,048.67
VERIZON WIRELESS	341404	07/18/19	CELLULAR PHONE FEES	1120-4344100	864.59	
VERIZON WIRELESS	341404	07/18/19	COMMUNICATION EQUIPMENT	1120-4463100	344.98	
VERIZON WIRELESS	341404	07/18/19	CELLULAR PHONE FEES	1115-4344100	786.98	
VERIZON WIRELESS	341404	07/18/19	CELLULAR PHONE FEES	1201-4344100	109.95	
						2,106.50
AMAZON CAPITAL SERVICES	341405	07/18/19	OFFICE SUPPLIES	1115-4230200	53.95	
						53.95
BENEFIT PLANNING CONSULTA	341406	07/18/19	OTHER EXPENSES	301-5023990	525.30	
						525.30
VICKIE BINKLEY	341407	07/18/19	REFUNDS AWARDS & INDEMITY	1082-4358400	180.00	
						180.00
JAMES BRAINARD	341408	07/18/19	TRAVEL PER DIEMS	1160-4343004	227.50	
JAMES BRAINARD	341408	07/18/19	EXTERNAL INSTRUCT FEES	1160-4357004	900.00	
JAMES BRAINARD	341408	07/18/19	TRAVEL & LODGING	1160-4343003	2,272.76	
						3,400.26
KRISTY BRICKER	341409	07/18/19	TRAINING SEMINARS	210-4357000	509.76	
						509.76
BRIGHT HOUSE NETWORKS	341410	07/18/19	OTHER EXPENSES	651-5023990	68.95	
BRIGHT HOUSE NETWORKS	341410	07/18/19	OTHER CONT SERVICES	1115-4350900	156.20	
BRIGHT HOUSE NETWORKS	341410	07/18/19	OTHER CONT SERVICES	1115-4350900	109.98	
BRIGHT HOUSE NETWORKS	341410	07/18/19	OTHER CONT SERVICES	1115-4350900	161.93	
						497.06
KENT BROACH	341411	07/18/19	TRAVEL PER DIEMS	1192-4343004	75.00	
						75.00
MATTHEW BROADNAX	341412	07/18/19	OTHER EXPENSES	852-5023990	390.00	
						390.00
DONALD W BROWN	341413	07/18/19	OTHER EXPENSES	1207-5023990	1,425.00	
						1,425.00
CARMEL WELDING & SUPP INC	341414	07/18/19	GROUNDS MAINTENANCE	1125-4350400	125.00	
						125.00
CLAY TOWNSHIP	341415	07/18/19	TRASH COLLECTION	1120-4350101	106.44	
CLAY TOWNSHIP	341415	07/18/19	NATURAL GAS	1120-4349000	226.27	
CLAY TOWNSHIP	341415	07/18/19	NATURAL GAS	1120-4349000	84.34	
CLAY TOWNSHIP	341415	07/18/19	WATER & SEWER	1120-4348500	198.63	
CLAY TOWNSHIP	341415	07/18/19	WATER & SEWER	1120-4348500	135.54	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CLAY TOWNSHIP	341415	07/18/19	ELECTRICITY	1120-4348000		1,123.26	
							1,874.48
LEO DIERCKMAN	341416	07/18/19	BZA PER DIEM	1192-R4343004	102124	150.00	
							150.00
HP PRODUCTS	341417	07/18/19	OTHER MAINT SUPPLIES	1096-4238900		1,342.64	
							1,342.64
HAMILTON COUNTY TREASURER	341418	07/18/19	OTHER EXPENSES	101-5023990		9,144.00	
							9,144.00
JAMES HAWKINS	341419	07/18/19	BZA PER DIEM	1192-R4343004	102125	75.00	
							75.00
HOBBY LOBBY STORES	341420	07/18/19	GENERAL PROGRAM SUPPLIES	1082-4239039		726.60	
HOBBY LOBBY STORES	341420	07/18/19	GENERAL PROGRAM SUPPLIES	1082-4239039		126.48	
HOBBY LOBBY STORES	341420	07/18/19	GENERAL PROGRAM SUPPLIES	1082-4239039		326.96	
							1,180.04
PHILLIP HOBSON	341421	07/18/19	TRAINING SEMINARS	210-4357000		788.15	
							788.15
LIGHTBOUND LLC	341422	07/18/19	DEC 2019: BANDWIDTH/PORT	1115-4344200	102844	1,060.00	
							1,060.00
INDIANA OXYGEN CO	341423	07/18/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		16.77	
							16.77
INTELLICORP	341424	07/18/19	TESTING FEES	1201-4358800		164.50	
							164.50
IRON MOUNTAIN INC	341425	07/18/19	OTHER PROFESSIONAL FEES	1081-4341999		44.50	
IRON MOUNTAIN INC	341425	07/18/19	OTHER PROFESSIONAL FEES	1091-4341999		44.50	
							89.00
IU HEALTH WORKPLACE SERVI	341426	07/18/19	OTHER EXPENSES	301-5023990		41,413.41	
IU HEALTH WORKPLACE SERVI	341426	07/18/19	OTHER EXPENSES	301-5023990		1,254.60	
IU HEALTH WORKPLACE SERVI	341426	07/18/19	OTHER EXPENSES	301-5023990		24,532.77	
IU HEALTH WORKPLACE SERVI	341426	07/18/19	OTHER EXPENSES	301-5023990		6,990.13	
							74,190.91
JEREMY KASHMAN	341427	07/18/19	EXTERNAL INSTRUCT FEES	2200-4357004		325.00	
							325.00
JEFFREY ALLEN KERNS	341428	07/18/19	SECURITY SERVICES	1091-4341992		320.00	
							320.00
KULLY SUPPLY INC	341429	07/18/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		680.55	
							680.55
LEE SUPPLY CORP - CARMEL	341430	07/18/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		75.00	
							75.00
DENNIS LOCKWOOD	341431	07/18/19	TRAVEL PER DIEMS	1192-4343004		75.00	
							75.00
BLAKE LYTLE	341432	07/18/19	OTHER EXPENSES	852-5023990		390.00	
							390.00
METRO FIBERNET LLC	341433	07/18/19	TELEPHONE LINE CHARGES	1120-4344000		2,698.00	
							2,698.00
MOORE APPRAISAL CO INC	341434	07/18/19	APPRAISAL SERVICES	1125-4340400	53160	450.00	
							450.00
LISA MOTZ	341435	07/18/19	SUBSCRIPTIONS	1192-4355200		30.28	
LISA MOTZ	341435	07/18/19	OFFICIAL FORMS	1192-4230000		45.00	
							75.28
NATIONAL PARKS AND RECREA	341436	07/18/19	EXTERNAL INSTRUCT FEES	1091-4357004		65.00	
NATIONAL PARKS AND RECREA	341436	07/18/19	OTHER PROFESSIONAL FEES	1091-4341999		65.00	
							130.00
OFFICE DEPOT INC	341437	07/18/19	OFFICE SUPPLIES	1192-R4230200	102411	72.49	
							72.49
ON RAMP INDIANA INC	341438	07/18/19	INFO SYS MAINT/CONTRACTS	1125-4341955		484.00	
ON RAMP INDIANA INC	341438	07/18/19	INFO SYS MAINT/CONTRACTS	1081-4341955		264.00	
ON RAMP INDIANA INC	341438	07/18/19	INFO SYS MAINT/CONTRACTS	1091-4341955		572.00	
							1,320.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PEPSI-COLA GEN BOT IN	341439	07/18/19	FOOD & BEVERAGES	1095-4239040		1,028.06	
							1,028.06
MICHELLE PERSINGER	341440	07/18/19	REFUNDS AWARDS & INDEMITY	1096-4358400		12.00	
							12.00
REPUBLIC WASTE SERVICES O	341441	07/18/19	TRASH COLLECTION	1120-4350101		91.00	
REPUBLIC WASTE SERVICES O	341441	07/18/19	TRASH COLLECTION	1120-4350101		738.00	
							829.00
STERICYCLE INC	341442	07/18/19	OTHER CONT SERVICES	1094-4350900		43.89	
							43.89
KAREN SUTTON	341443	07/18/19	UNIFORMS	1110-4356001		74.99	
							74.99
SYSCO FOOD SERVICES	341444	07/18/19	FOOD & BEVERAGES	1095-4239040		4,999.87	
SYSCO FOOD SERVICES	341444	07/18/19	FOOD & BEVERAGES	1095-4239040		6,247.72	
SYSCO FOOD SERVICES	341444	07/18/19	FOOD & BEVERAGES	1095-4239040		785.87	
							12,033.46
TEXON II TOWEL AND SUPPLY	341445	07/18/19	LINENS & BLANKETS	1096-4239001		743.50	
							743.50
TRICO REGIONAL SEWER UTIL	341446	07/18/19	WATER & SEWER	1120-4348500		81.70	
TRICO REGIONAL SEWER UTIL	341446	07/18/19	WATER & SEWER	1120-4348500		93.14	
							174.84
SHANE VANNATTER	341447	07/18/19	OTHER EXPENSES	852-5023990		478.73	
							478.73
VIRGIN PULSE, INC.	341448	07/18/19	OTHER EXPENSES	301-5023990		4,135.00	
							4,135.00
VORTEX USA INC	341449	07/18/19	INLOW/WESTMEIER SPLASH PA	1125-4350000	53142	986.68	
							986.68
WHITE'S ACE HARDWARE	341450	07/18/19	OTHER MAINT SUPPLIES	1125-4238900		56.42	
WHITE'S ACE HARDWARE	341450	07/18/19	BUILDING MATERIAL	1125-4235000		44.72	
WHITE'S ACE HARDWARE	341450	07/18/19	GENERAL PROGRAM SUPPLIES	1082-4239039		28.46	
WHITE'S ACE HARDWARE	341450	07/18/19	OTHER MAINT SUPPLIES	110-4238900		80.35	
WHITE'S ACE HARDWARE	341450	07/18/19	REPAIR PARTS	1093-4237000		14.94	
WHITE'S ACE HARDWARE	341450	07/18/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		15.47	
WHITE'S ACE HARDWARE	341450	07/18/19	OTHER MAINT SUPPLIES	1094-4238900		63.34	
							303.70
WINDSTREAM	341451	07/18/19	TELEPHONE LINE CHARGES	1207-4344000		406.91	
							406.91
INDY SOUND RENTALS	341452	07/18/19	GENERAL PROGRAM SUPPLIES	1082-4239039		600.00	
							600.00
WATCH ME SCULPT	341453	07/18/19	EXTERNAL INSTRUCT FEES	1081-4357004		2,400.00	
							2,400.00
ALLSHRED SERVICES	341454	07/18/19	SHREDDING OF HARD DRIVES	1115-4350000	102986	216.00	
							216.00
INCREDIPLEX	341455	07/18/19	FIELD TRIPS	1082-4343007		456.00	
							456.00
Y M C A	341456	07/18/19	OTHER EXPENSES	301-5023990		207.75	
Y M C A	341456	07/18/19	OTHER EXPENSES	301-5023990		209.70	
							417.45
CARMEL CLAY SCHOOLS-FUEL	341457	07/24/19	GASOLINE	1125-4231400		1,874.94	
							1,874.94
CARMEL UTILITIES	341458	07/24/19	WATER & SEWER	1125-4348500		173.18	
CARMEL UTILITIES	341458	07/24/19	WATER & SEWER	1125-4348500		104.89	
CARMEL UTILITIES	341458	07/24/19	WATER & SEWER	1125-4348500		84.00	
CARMEL UTILITIES	341458	07/24/19	WATER & SEWER	1091-4348500		7,132.55	
CARMEL UTILITIES	341458	07/24/19	WATER & SEWER	110-4348500		13.45	
							7,508.07
CBTS	341459	07/24/19	TELEPHONE LINE CHARGES	1125-4344000		151.61	
CBTS	341459	07/24/19	TELEPHONE LINE CHARGES	1091-4344000		303.27	
							454.88

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ACE-PAK PRODUCTS INC	341460	07/24/19	OTHER MAINT SUPPLIES	1093-4238900		127.44	
ACE-PAK PRODUCTS INC	341460	07/24/19	OTHER MAINT SUPPLIES	1093-4238900		532.77	
ACE-PAK PRODUCTS INC	341460	07/24/19	PARK CLEANING SUPPLIES	1125-4238900	53153	419.19	
ACE-PAK PRODUCTS INC	341460	07/24/19	PARK CLEANING SUPPLIES	1125-4238900	53153	29.49	
ACE-PAK PRODUCTS INC	341460	07/24/19	OTHER MAINT SUPPLIES	1093-4238900		127.44	
ACE-PAK PRODUCTS INC	341460	07/24/19	OTHER MAINT SUPPLIES	1093-4238900		89.79	
ACE-PAK PRODUCTS INC	341460	07/24/19	OTHER MAINT SUPPLIES	1093-4238900		350.83	
ACE-PAK PRODUCTS INC	341460	07/24/19	OTHER MAINT SUPPLIES	1093-4238900		127.44	
ACE-PAK PRODUCTS INC	341460	07/24/19	OTHER MAINT SUPPLIES	1093-4238900		647.27	
							2,451.66
MICHAEL ALLEN	341461	07/24/19	TRAVEL FEES & EXPENSES	1125-4343000		43.96	
							43.96
CHRISTIAN AMARO	341462	07/24/19	TRAVEL FEES & EXPENSES	1081-4343000		155.96	
							155.96
ARAB TERMITE & PEST CONTR	341463	07/24/19	BUILDING REPAIRS & MAINT	1093-4350100		78.00	
ARAB TERMITE & PEST CONTR	341463	07/24/19	BUILDING REPAIRS & MAINT	110-4350100		52.00	
							130.00
CORVUS JANITORIAL OF INDI	341464	07/24/19	2019 WEEKLY AO CLEANING	1125-4350600	52290	340.00	
CORVUS JANITORIAL OF INDI	341464	07/24/19	2019 JANITORIAL SERVICES	1125-4350600	52620	2,450.00	
CORVUS JANITORIAL OF INDI	341464	07/24/19	CLEANING SERVICES	110-4350600		352.00	
CORVUS JANITORIAL OF INDI	341464	07/24/19	CLEANING SERVICES	1093-4350600		8,400.00	
CORVUS JANITORIAL OF INDI	341464	07/24/19	CLEANING SERVICES	1093-4350600		9,685.00	
CORVUS JANITORIAL OF INDI	341464	07/24/19	CLEANING SERVICES	110-4350600		1,200.00	
CORVUS JANITORIAL OF INDI	341464	07/24/19	CLEANING SERVICES	1093-4350600		6,304.00	
							28,731.00
DAVID BERGSMA	341465	07/24/19	TRAVEL FEES & EXPENSES	1082-4343000		34.80	
							34.80
BOWL 32	341466	07/24/19	FIELD TRIPS	1082-4343007		450.00	
							450.00
CAPITAL ONE COMMERCIAL	341467	07/24/19	BUILDING MATERIAL	1125-4235000		404.79	
CAPITAL ONE COMMERCIAL	341467	07/24/19	REPAIR PARTS	1125-4237000		11.55	
CAPITAL ONE COMMERCIAL	341467	07/24/19	SMALL TOOLS & MINOR EQUIP	1125-4238000		177.69	
CAPITAL ONE COMMERCIAL	341467	07/24/19	OTHER MAINT SUPPLIES	1125-4238900		221.70	
CAPITAL ONE COMMERCIAL	341467	07/24/19	OFFICE SUPPLIES	1125-4230200		282.28	
CAPITAL ONE COMMERCIAL	341467	07/24/19	WEST PARK	1082-4460708		718.00	
CAPITAL ONE COMMERCIAL	341467	07/24/19	GENERAL PROGRAM SUPPLIES	1092-4239039		259.98	
CAPITAL ONE COMMERCIAL	341467	07/24/19	OTHER MAINT SUPPLIES	1093-4238900		204.57	
							2,280.56
CARMEL DRIVE SELF-STORAGE	341468	07/24/19	OTHER CONT SERVICES	1081-4350900		235.00	
CARMEL DRIVE SELF-STORAGE	341468	07/24/19	OTHER CONT SERVICES	1091-4350900		235.00	
							470.00
CENTRAL INDIANA HARDWARE	341469	07/24/19	REPAIR PARTS	110-4237000		78.52	
							78.52
CHILDREN'S MUSEUM OF INDI	341470	07/24/19	FIELD TRIPS	1082-4343007		560.00	
							560.00
CINTAS CORPORATION #18	341471	07/24/19	OTHER MAINT SUPPLIES	1093-4238900		1,125.33	
CINTAS CORPORATION #18	341471	07/24/19	OTHER MAINT SUPPLIES	1093-4238900		1,349.56	
CINTAS CORPORATION #18	341471	07/24/19	OTHER MAINT SUPPLIES	1125-4238900		9.29	
CINTAS CORPORATION #18	341471	07/24/19	RESTROOM SUPLIES	1125-4238900	53152	629.65	
							3,113.83
SARA CLARK	341472	07/24/19	CELLULAR PHONE FEES	1125-4344100		50.00	
							50.00
AUDREY COOPER	341473	07/24/19	TRAVEL FEES & EXPENSES	1081-4343000		98.02	
							98.02
CREATIVE ESCAPE	341474	07/24/19	ADULT CONTRACTORS	1082-4340800		250.00	
							250.00
CROWN TROPHY	341475	07/24/19	PERELMAN PAVILLION SIGN	1125-4239039	53073	520.00	
							520.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
DANCE CLASS STUDIO	341476	07/24/19	ADULT CONTRACTORS	1082-4340800		105.00	
							105.00
DAVE & BUSTERS	341477	07/24/19	FIELD TRIPS	1082-4343007		975.00	
							975.00
FREDDY DELFIN	341478	07/24/19	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
DIRECT FITNESS SOLUTIONS	341479	07/24/19	EQUIPMENT REPAIRS & MAINT	1096-4350000		696.66	
							696.66
ELLIS MECHANICAL & ELECTR	341480	07/24/19	BUILDING REPAIRS & MAINT	1093-4350100		971.16	
ELLIS MECHANICAL & ELECTR	341480	07/24/19	BUILDING REPAIRS & MAINT	1093-4350100		1,046.24	
ELLIS MECHANICAL & ELECTR	341480	07/24/19	BUILDING REPAIRS & MAINT	1093-4350100		812.00	
ELLIS MECHANICAL & ELECTR	341480	07/24/19	EQUIPMENT REPAIRS & MAINT	1094-4350000		119.00	
							2,948.40
ENVIRONMENTAL LABORATORIE	341481	07/24/19	OTHER CONT SERVICES	1094-4350900		200.00	
							200.00
TIFFANY ETTER	341482	07/24/19	REFUNDS AWARDS & INDEMITY	1082-4358400		180.00	
							180.00
FUN EXPRESS	341483	07/24/19	GENERAL PROGRAM SUPPLIES	1082-4239039		130.57	
							130.57
GENUINE PARTS COMPANY-IND	341484	07/24/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		735.49	
							735.49
GLOBE ASHPHALT PAVING CO	341485	07/24/19	TRAIL MILE MARKER INLAYS	1125-4350400	52989	2,300.00	
							2,300.00
GOLD MEDAL PRODUCTS	341486	07/24/19	FOOD & BEVERAGES	1095-4239040		407.10	
							407.10
GREENCYCLE OF INDIANA, IN	341487	07/24/19	GROUNDS MAINTENANCE	1125-4350400		10.00	
							10.00
HAMILTON DISC GOLF	341488	07/24/19	2019 GOLF COURSE MAINTENA	1125-4350400	53085	867.00	
							867.00
HICKEY'S SHAVED ICE, LLC	341489	07/24/19	ADULT CONTRACTORS	1082-4340800		73.50	
							73.50
ALYSSA HOLSTEN	341490	07/24/19	TRAVEL FEES & EXPENSES	1081-4343000		43.50	
ALYSSA HOLSTEN	341490	07/24/19	TRAVEL FEES & EXPENSES	1082-4343000		73.08	
							116.58
HOME CITY ICE	341491	07/24/19	FOOD & BEVERAGES	1095-4239040		150.70	
							150.70
INDIANA OXYGEN CO	341492	07/24/19	FOOD & BEVERAGES	1095-4239040		406.05	
							406.05
INDIANAPOLIS RADIO	341493	07/24/19	MARKETING & PROMOTIONS	1091-4341991		2,500.00	
							2,500.00
INDIANAPOLIS ZOOLOGICAL S	341494	07/24/19	FIELD TRIPS	1082-4343007		268.00	
INDIANAPOLIS ZOOLOGICAL S	341494	07/24/19	FIELD TRIPS	1082-4343007		1,365.00	
							1,633.00
DANIEL KEIM	341495	07/24/19	TRAVEL FEES & EXPENSES	1082-4343000		35.09	
DANIEL KEIM	341495	07/24/19	TRAVEL FEES & EXPENSES	1081-4343000		99.43	
							134.52
KROGER, GARDIS & REGAS	341496	07/24/19	LEGAL FEES	1125-4340000		2,536.10	
							2,536.10
NICOLE LEDWITH	341497	07/24/19	TRAVEL FEES & EXPENSES	1082-4343000		101.50	
							101.50
LEE SUPPLY CORP - CARMEL	341498	07/24/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		87.17	
							87.17
MEDIA FACTORY	341499	07/24/19	GENERAL PROGRAM SUPPLIES	1125-4239039		164.35	
MEDIA FACTORY	341499	07/24/19	STATIONARY & PRNTD MATERL	1125-4230100		39.00	
							203.35
ERIC MEHL	341500	07/24/19	CELLULAR PHONE FEES	1091-4344100		50.00	
							50.00
MID STATE TRUCK EQUIP COR	341501	07/24/19	VEHICLE #3183 EQUIPMENT	1125-4351000	52762	480.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							480.00
MOE'S SOUTHWEST GRILL	341502	07/24/19	GENERAL PROGRAM SUPPLIES	1082-4239039		283.49	
MOE'S SOUTHWEST GRILL	341502	07/24/19	GENERAL PROGRAM SUPPLIES	1082-4239039		122.86	
							406.35
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	765.00	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,150.69	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	3,070.20	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	2,380.00	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	705.50	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,976.25	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	586.50	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,392.94	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	731.60	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,388.09	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	2,197.25	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	544.00	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	514.25	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,598.85	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,124.04	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	573.75	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	4,118.25	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2-19 CHEMICAL TX TURF	1125-4350400	52407	388.00	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2-19 CHEMICAL TX TURF	1125-4350400	52407	478.00	
MR. B'S LAWN MAINTENANCE	341503	07/24/19	2-19 CHEMICAL TX TURF	1125-4350400	52407	820.00	
							26,503.16
NORTHERN SAFETY CO, INC	341504	07/24/19	SAFETY SUPPLIES	1125-4239012		107.01	
							107.01
ON RAMP INDIANA INC	341505	07/24/19	2019 MONTHLY MAINTENANCE	1125-4341955	52265	684.90	
ON RAMP INDIANA INC	341505	07/24/19	INFO SYS MAINT/CONTRACTS	1125-4341955		509.66	
ON RAMP INDIANA INC	341505	07/24/19	INFO SYS MAINT/CONTRACTS	1081-4341955		509.67	
ON RAMP INDIANA INC	341505	07/24/19	INFO SYS MAINT/CONTRACTS	1091-4341955		509.67	
							2,213.90
OUTDOOR EXCURSIONS, INC.	341506	07/24/19	FIELD TRIPS	1082-4343007		680.00	
							680.00
LAURA OVERMYER	341507	07/24/19	REFUNDS AWARDS & INDEMITY	1096-4358400		55.00	
							55.00
PITNEY BOWES INC.	341508	07/24/19	2019 POSTAGE METER LEASE	1125-4353003	52320	137.34	
							137.34
POTTERY BY YOU	341509	07/24/19	FIELD TRIPS	1082-4343007		1,080.00	
							1,080.00
POWER SYSTEMS INC	341510	07/24/19	GENERAL PROGRAM SUPPLIES	1096-4239039		182.00	
POWER SYSTEMS INC	341510	07/24/19	GENERAL PROGRAM SUPPLIES	1096-4239039		422.40	
							604.40
JAMES RANSFORD	341511	07/24/19	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
RPM PIZZA MIDWEST LLC	341512	07/24/19	GENERAL PROGRAM SUPPLIES	1096-4239039		20.50	
RPM PIZZA MIDWEST LLC	341512	07/24/19	GENERAL PROGRAM SUPPLIES	1096-4239039		32.98	
RPM PIZZA MIDWEST LLC	341512	07/24/19	GENERAL PROGRAM SUPPLIES	1096-4239039		35.00	
RPM PIZZA MIDWEST LLC	341512	07/24/19	GENERAL PROGRAM SUPPLIES	1096-4239039		12.00	
							100.48
RUNYON EQUIPMENT RENTAL	341513	07/24/19	OTHER MISCELLANOUS	1093-4239099		231.00	
RUNYON EQUIPMENT RENTAL	341513	07/24/19	CHIPPER RENTAL	1125-4353099	53200	385.00	
							616.00
S & S CRAFTS WORLDWIDE IN	341514	07/24/19	GENERAL PROGRAM SUPPLIES	1082-4239039		256.41	
S & S CRAFTS WORLDWIDE IN	341514	07/24/19	GENERAL PROGRAM SUPPLIES	1125-4239039		47.98	
							304.39
SAFE SITTER INC	341515	07/24/19	GENERAL PROGRAM SUPPLIES	1096-4239039		2,334.00	
							2,334.00

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
SCHNEIDER CORPORATION	341516	07/24/19	ARCH/ENG ADMIN SERVICES	103-R4460706	51688	1,807.23	
SCHNEIDER CORPORATION	341516	07/24/19	WEST PARK SURVEY SERVICES	106-5023990	52929	1,575.00	
							3,382.23
SMITHGROUP INC	341517	07/24/19	PROFESSIONAL SERVICES	106-R5023990	41101	1,744.64	
							1,744.64
SPEAR CORPORATION	341518	07/24/19	OTHER MAINT SUPPLIES	1094-4238900		9,342.40	
							9,342.40
STAPLES BUSINESS ADVANTAG	341519	07/24/19	OFFICE SUPPLIES	1091-4230200		5.99	
STAPLES BUSINESS ADVANTAG	341519	07/24/19	SAFETY SUPPLIES	1094-4239012		109.20	
STAPLES BUSINESS ADVANTAG	341519	07/24/19	GENERAL PROGRAM SUPPLIES	1082-4239039		72.42	
							187.61
SYSCO FOOD SERVICES	341520	07/24/19	FOOD & BEVERAGES	1095-4239040		128.70	
SYSCO FOOD SERVICES	341520	07/24/19	FOOD & BEVERAGES	1095-4239040		584.96	
							713.66
TAKEFORM	341521	07/24/19	WEST PARK	1082-4460708		3,624.97	
							3,624.97
WILLOW MARKETING MGMT, IN	341522	07/24/19	INFO SYS MAINT/CONTRACTS	1081-4341955		50.00	
WILLOW MARKETING MGMT, IN	341522	07/24/19	INFO SYS MAINT/CONTRACTS	1091-4341955		50.00	
WILLOW MARKETING MGMT, IN	341522	07/24/19	CONSULTING FEES	1125-4340400		466.67	
WILLOW MARKETING MGMT, IN	341522	07/24/19	OTHER PROFESSIONAL FEES	1081-4341999		466.67	
WILLOW MARKETING MGMT, IN	341522	07/24/19	CONSULTING FEES	1091-4340400		466.66	
							1,500.00
RAY MARKETING BY PROFORMA	341523	07/24/19	STAFF CLOTHING	1125-4356004		189.00	
RAY MARKETING BY PROFORMA	341523	07/24/19	STAFF CLOTHING	1081-4356004		34.25	
RAY MARKETING BY PROFORMA	341523	07/24/19	STAFF CLOTHING	1091-4356004		297.00	
RAY MARKETING BY PROFORMA	341523	07/24/19	STAFF CLOTHING	1125-4356004		64.50	
RAY MARKETING BY PROFORMA	341523	07/24/19	PARK BOARD MEMBER UNIFORM	1125-4356004	53077	253.40	
							838.15
INCREDIPLEX	341524	07/24/19	FIELD TRIPS	1082-4343007		2,320.00	
							2,320.00
TAI CHI EVERY DAY, LLC	341525	07/24/19	ADULT CONTRACTORS	1096-4340800		3,198.00	
							3,198.00
SANDRA YOUNG	341526	07/24/19	POSTAGE	1125-4342100		52.00	
							52.00
LET'S GO SPORTS	341527	07/24/19	ADULT CONTRACTORS	1096-4340800		5,780.00	
							5,780.00
ZOGICS LLC	341528	07/24/19	OTHER MAINT SUPPLIES	1096-4238900		1,937.15	
							1,937.15
CARLOS ALVARADO	341529	07/24/19	REFUNDS AWARDS & INDEMITY	1096-4358400		70.00	
							70.00
SUSAN BELL	341530	07/24/19	CLEANING SERVICES	911-4350600		150.00	
							150.00
JAMES BRAINARD	341531	07/24/19	TRAVEL PER DIEMS	1160-4343004		195.00	
JAMES BRAINARD	341531	07/24/19	TRAVEL & LODGING	1160-4343003		1,756.23	
JAMES BRAINARD	341531	07/24/19	TRAVEL PER DIEMS	1160-4343004		97.50	
JAMES BRAINARD	341531	07/24/19	TRAVEL & LODGING	1160-4343003		244.15	
JAMES BRAINARD	341531	07/24/19	EXTERNAL INSTRUCT FEES	1160-4357004		250.00	
							2,542.88
MATTHEW BROADNAX	341532	07/24/19	TRAINING SEMINARS	210-4357000		175.00	
							175.00
KRISTIN BUSHA	341533	07/24/19	OTHER EXPENSES	101-5023990		100.00	
							100.00
CLAY CAMPBELL	341534	07/24/19	OTHER EXPENSES	601-5023990		72.80	
							72.80
GARY CARTER	341535	07/24/19	SPECIAL PROJECTS	1120-4359000		30.00	
							30.00
DAN MCFEELY COMMUNICATION	341536	07/24/19	SUBSCRIPTIONS	1203-4355200		50.00	
							50.00

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GARY DUFEK	341537	07/24/19	SAFETY SUPPLIES	1120-4239012		24.95	24.95
RACHEL FINN	341538	07/24/19	OTHER EXPENSES	855-5023990		61.80	61.80
LINDSAY GILBERT	341539	07/24/19	REFUNDS AWARDS & INDEMITY	1096-4358400		24.00	24.00
DAVID HABOUSH	341540	07/24/19	OTHER EXPENSES	851-5023990		58.75	58.75
SARAH LIVINGSTON	341541	07/24/19	TRAINING SEMINARS	210-4357000		211.50	211.50
TARA HOBSON	341542	07/24/19	REFUNDS AWARDS & INDEMITY	1096-4358400		15.00	
TARA HOBSON	341542	07/24/19	REFUNDS AWARDS & INDEMITY	1096-4358400		90.00	105.00
TERRY KRUESKAMP	341543	07/24/19	EXTERNAL TRAINING TRAVEL	1115-4343002		2,683.94	2,683.94
BLAKE LYTLE	341544	07/24/19	TRAINING SEMINARS	210-4357000		175.00	175.00
HENRY MESTETSKY	341545	07/24/19	OTHER EXPENSES	856-5023990		28.34	28.34
SCOTT MOORE	341546	07/24/19	TRAINING SEMINARS	210-4357000		197.52	197.52
APRIL PETERSON	341547	07/24/19	REFUNDS AWARDS & INDEMITY	1096-4358400		17.00	17.00
KAYLEE PURCELL	341548	07/24/19	TRAVEL PER DIEMS	1203-4343004		49.71	49.71
JAKE RAYLE	341549	07/24/19	OTHER EXPENSES	601-5023990		283.00	283.00
DONALD SCHOEFF	341550	07/24/19	TRAINING SEMINARS	210-4357000		175.00	175.00
KRISTINA SPEARS	341551	07/24/19	REFUNDS AWARDS & INDEMITY	1096-4358400		24.00	24.00
BRIAN TOLAN	341552	07/24/19	OTHER EXPENSES	601-5023990		20.00	20.00
KEVIN WHITED	341553	07/24/19	BIKE CARMEL	854-4359038		104.98	
KEVIN WHITED	341553	07/24/19	TRAVEL PER DIEMS	1203-4343004		133.98	238.96
ANDREW YOUNG	341554	07/24/19	OTHER EXPENSES	851-5023990		52.00	52.00
NANCY L ZELLERS	341555	07/24/19	TRAVEL & LODGING	1110-4343003		1,411.50	1,411.50
GREATAMERICA FINANCIAL SE	341556	07/24/19	TELEPHONE LINE CHARGES	209-4344000		103.10	
GREATAMERICA FINANCIAL SE	341556	07/24/19	TELEPHONE LINE CHARGES	911-4344000		103.10	206.20
3 M	341557	07/24/19	TRAFFIC PAINT	2201-4236400	102959	6,623.95	
3 M	341557	07/24/19	TRAFFIC PAINT	2201-4236400	102959	540.00	
3 M	341557	07/24/19	TRAFFIC PAINT	2201-4236400	102959	270.00	7,433.95
911 FLEET & FIRE EQUIPMEN	341558	07/24/19	REPAIR PARTS	1120-4237000		161.21	161.21
ACE TECHNOLOGIES LLC	341559	07/24/19	OTHER EXPENSES	651-5023990		3,828.28	
ACE TECHNOLOGIES LLC	341559	07/24/19	OTHER EXPENSES	651-5023990		1,703.72	5,532.00
ACE VACUUMS	341560	07/24/19	OTHER EQUIPMENT	102-4467099		416.90	416.90
ACTION EQUIPMENT INC	341561	07/24/19	OTHER EXPENSES	601-5023990		257.40	257.40
ACTION PEST CONTROL, INC	341562	07/24/19	OTHER EXPENSES	601-5023990		88.00	88.00

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JOHN ADAMS	341563	07/24/19	PLAN COMMISSION PER DIEMS	1192-R4343004	102435	450.00	
							450.00
ADVANCED TURF SOLUTIONS I	341564	07/24/19	LANDSCAPING SUPPLIES	2201-4239034		72.00	
ADVANCED TURF SOLUTIONS I	341564	07/24/19	LANDSCAPING SUPPLIES	2201-4239034		279.44	
ADVANCED TURF SOLUTIONS I	341564	07/24/19	LANDSCAPING SUPPLIES	2201-4239034		67.00	
ADVANCED TURF SOLUTIONS I	341564	07/24/19	LANDSCAPING SUPPLIES	2201-4239034		782.50	
							1,200.94
ALERT ALL	341565	07/24/19	PREVENTION SUPPLIES: PENC	1120-4239020	102931	2,300.00	
							2,300.00
AMAZON CAPITAL SERVICES	341566	07/24/19	1NDM-MWKZ-R7KH	1120-4237000		43.28	
AMAZON CAPITAL SERVICES	341566	07/24/19	1R1F-6VCP-Q44Y	1120-4238000		73.99	
AMAZON CAPITAL SERVICES	341566	07/24/19	1L73-9CCF-H63L	1120-4237000		99.99	
AMAZON CAPITAL SERVICES	341566	07/24/19	CHD-1TP9-XW6C	1120-4239099		3.48	
AMAZON CAPITAL SERVICES	341566	07/24/19	CHD-1TP9-XW6C	1120-4230200		186.90	
AMAZON CAPITAL SERVICES	341566	07/24/19	CHD-1TP9-XW6C	1120-4355100		29.89	
AMAZON CAPITAL SERVICES	341566	07/24/19	13MD-JLG1-9QJ9	1120-4230200		50.02	
AMAZON CAPITAL SERVICES	341566	07/24/19	OFFICE SUPPLIES	1115-4230200		32.99	
AMAZON CAPITAL SERVICES	341566	07/24/19	OFFICE SUPPLIES	1115-4230200		47.45	
AMAZON CAPITAL SERVICES	341566	07/24/19	OTHER MISCELLANOUS	1701-4239099		106.96	
AMAZON CAPITAL SERVICES	341566	07/24/19	OFFICE SUPPLIES	1205-4230200		21.13	
							696.08
AMERICAN STRUCTURE POINT,	341567	07/24/19	BUILDING REPAIRS/MAINTENA	1205-4350100	102481	649.25	
							649.25
AMERI-TURF	341568	07/24/19	OTHER EXPENSES	651-5023990		21.00	
							21.00
AQUA SYSTEMS	341569	07/24/19	OTHER EXPENSES	651-5023990		105.30	
							105.30
ARAB TERMITE & PEST CONTR	341570	07/24/19	OTHER CONT SERVICES	1120-4350900		30.00	
ARAB TERMITE & PEST CONTR	341570	07/24/19	OTHER CONT SERVICES	1120-4350900		60.00	
ARAB TERMITE & PEST CONTR	341570	07/24/19	OTHER CONT SERVICES	1120-4350900		60.00	
ARAB TERMITE & PEST CONTR	341570	07/24/19	OTHER CONT SERVICES	1120-4350900		30.00	
							180.00
ARROW INTERNATIONAL	341571	07/24/19	SPECIAL DEPT SUPPLIES	102-4239011		209.50	
							209.50
ASSOCIATED CONTROLS + DES	341572	07/24/19	STREET LIGHT REPAIRS	2201-4350080		5,919.50	
ASSOCIATED CONTROLS + DES	341572	07/24/19	CIVIC SQ FOUNTAIN-2017ENC	2201-R4350080	100229	18,384.50	
							24,304.00
AUTOZONE INC	341573	07/24/19	OTHER EXPENSES	601-5023990		17.99	
AUTOZONE INC	341573	07/24/19	OTHER EXPENSES	601-5023990		129.99	
AUTOZONE INC	341573	07/24/19	OTHER EXPENSES	601-5023990		10.58	
							158.56
B & H PHOTO-VIDEO, INC	341574	07/24/19	DRONE VIDEOGRAPHY EQUIP	1110-4467099	102954	3,358.41	
							3,358.41
B H LANDSCAPING LLC	341575	07/24/19	GROUNDS MAINTENANCE	1120-4350400		42.00	
B H LANDSCAPING LLC	341575	07/24/19	GROUNDS MAINTENANCE	1120-4350400		136.00	
B H LANDSCAPING LLC	341575	07/24/19	GROUNDS MAINTENANCE	1120-4350400		144.00	
B H LANDSCAPING LLC	341575	07/24/19	GROUNDS MAINTENANCE	1120-4350400		84.00	
							406.00
BLUECROSS BLUESHIELD OF I	341576	07/24/19	OTHER EXPENSES	102-5023990		642.74	
							642.74
BOLDEN'S CLEANERS, INC	341577	07/24/19	LAUNDRY SERVICE	1110-4356501		2,289.29	
							2,289.29
BRADEN BUSINESS SYS,INC	341578	07/24/19	COPIER	911-4353004		250.00	
							250.00
BURTNER ELECTRIC & LIGHTI	341579	07/24/19	BUILDING REPAIRS & MAINT	1120-4350100		470.04	
BURTNER ELECTRIC & LIGHTI	341579	07/24/19	BUILDING REPAIRS & MAINT	1120-4350100		470.04	
							940.08
BYRNE POWERWASHING	341580	07/24/19	BUILDING REPAIRS & MAINT	1205-4350100		1,800.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							1,800.00
CARGILL INC-SALT DIVISION	341581	07/24/19	OTHER EXPENSES	601-5023990		2,668.63	
CARGILL INC-SALT DIVISION	341581	07/24/19	OTHER EXPENSES	601-5023990		2,634.50	
CARGILL INC-SALT DIVISION	341581	07/24/19	OTHER EXPENSES	601-5023990		2,671.83	
CARGILL INC-SALT DIVISION	341581	07/24/19	OTHER EXPENSES	601-5023990		2,677.17	
							10,652.13
CARMEL WELDING & SUPP INC	341582	07/24/19	OTHER CONT SERVICES	1120-4350900		25.00	
CARMEL WELDING & SUPP INC	341582	07/24/19	REPAIR PARTS	2201-4237000		212.39	
CARMEL WELDING & SUPP INC	341582	07/24/19	REPAIR PARTS	1192-4237000		75.76	
							313.15
CENTER FOR PUBLIC SAFETY	341583	07/24/19	SPECIAL PROJECTS	1120-4359000		1,460.00	
							1,460.00
CENTRAL INDIANA HARDWARE	341584	07/24/19	BUILDING REPAIRS & MAINT	2201-4350100		722.06	
							722.06
CERES SOLUTIONS	341585	07/24/19	DIESEL FUEL	2201-4231300		1,053.37	
CERES SOLUTIONS	341585	07/24/19	DIESEL FUEL	1207-4231300		1,161.21	
							2,214.58
CHAPMAN ELEC SUPPLY INC	341586	07/24/19	OTHER EXPENSES	601-5023990		100.32	
CHAPMAN ELEC SUPPLY INC	341586	07/24/19	OTHER MAINT SUPPLIES	1115-4238900		64.09	
							164.41
CHILD SOURCE	341587	07/24/19	BOOSTERS/CAR SEATS	900-4359005	102975	1,089.60	
							1,089.60
CHURCH CHURCH HITTLE & AN	341588	07/24/19	OTHER PROFESSIONAL FEES	1110-4341999		2,935.00	
							2,935.00
CINCY	341589	07/24/19	2019 ADVERTISING	1203-4346500	102788	1,025.00	
							1,025.00
CINTAS CORPORATION #18	341590	07/24/19	CLEANING SERVICES	1207-4350600		367.23	
CINTAS CORPORATION #18	341590	07/24/19	UNIFORMS	1207-4356001		20.71	
CINTAS CORPORATION #18	341590	07/24/19	LAUNDRY SERVICE	2201-4356501		198.18	
CINTAS CORPORATION #18	341590	07/24/19	LAUNDRY SERVICE	2201-4356501		544.76	
CINTAS CORPORATION #18	341590	07/24/19	LAUNDRY SERVICE	2201-4356501		576.37	
							1,707.25
CINTAS FIRST AID & SAFETY	341591	07/24/19	SAFETY SUPPLIES	1207-4239012		62.91	
							62.91
CLEAN EARTH SYSTEMS INC	341592	07/24/19	OTHER EXPENSES	651-5023990		2,800.00	
							2,800.00
COCA-COLA BOTTLING CO. CO	341593	07/24/19	FOOD & BEVERAGES	1207-4239040		676.00	
							676.00
CANTEEN REFRESHMENT SERVI	341594	07/24/19	PROMOTIONAL FUNDS	1160-4355100		38.00	
							38.00
CORE & MAIN	341595	07/24/19	OTHER EXPENSES	601-5023990		465.90	
CORE & MAIN	341595	07/24/19	OTHER EXPENSES	601-5023990		-377.10	
CORE & MAIN	341595	07/24/19	OTHER EXPENSES	601-5023990		145.90	
CORE & MAIN	341595	07/24/19	OTHER EXPENSES	601-5023990		127.70	
CORE & MAIN	341595	07/24/19	OTHER EXPENSES	601-5023990		336.96	
							699.36
CUMMINS CROSSPOINT	341596	07/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		100.00	
CUMMINS CROSSPOINT	341596	07/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		100.00	
							200.00
CUSTOM TRUCK & AUTO INC	341597	07/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		166.41	
							166.41
DB INNOVATIONS	341598	07/24/19	RADAR CALIBRATION CERTIFI	1110-4342100	102935	50.00	
DB INNOVATIONS	341598	07/24/19	RADAR CALIBRATION CERTIFI	1110-4350000	102935	250.00	
							300.00
DON HINDS FORD	341599	07/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		191.88	
DON HINDS FORD	341599	07/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		1,771.38	
DON HINDS FORD	341599	07/24/19	REPAIR PARTS	1120-4237000		163.75	
							2,127.01

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EAN SERVICES, LLC	341600	07/24/19	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	341600	07/24/19	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	341600	07/24/19	AUTOMOBILE LEASE	911-4352600		853.30	
							2,559.90
INDIANA BRICK CO	341601	07/24/19	GROUNDS MAINTENANCE	2201-4350400		9,130.28	
							9,130.28
EMBROIDERY PLUS	341602	07/24/19	UNIFORMS	1120-4356001		1,410.10	
							1,410.10
ENNIS-FLINT, INC	341603	07/24/19	THERMO SYMBOLS	2201-4236400	102951	3.95	
ENNIS-FLINT, INC	341603	07/24/19	THEMO SYMBOLS	2201-4236400	102958	634.10	
							638.05
ENVIRONMENTAL LABORATORIE	341604	07/24/19	OTHER EXPENSES	601-5023990		10.50	
							10.50
EVERETT J PRESCOTT INC	341605	07/24/19	OTHER EXPENSES	601-5023990		946.02	
EVERETT J PRESCOTT INC	341605	07/24/19	OTHER EXPENSES	601-5023990		939.42	
							1,885.44
EWING IRRIGATION PRODUCTS	341606	07/24/19	LANDSCAPING SUPPLIES	2201-4239034		776.70	
EWING IRRIGATION PRODUCTS	341606	07/24/19	LANDSCAPING SUPPLIES	2201-4239034		455.37	
							1,232.07
FASTENAL COMPANY	341607	07/24/19	OTHER EXPENSES	651-5023990		9.76	
							9.76
FEDEX KINKO'S-COPY CHARGE	341608	07/24/19	OTHER EXPENSES	651-5023990		80.00	
FEDEX KINKO'S-COPY CHARGE	341608	07/24/19	OTHER EXPENSES	651-5023990		85.84	
							165.84
FIRESTONE TIRE & SERVICE	341609	07/24/19	TIRES X 30	1110-4232000	102962	3,925.20	
							3,925.20
FRAKES ENGINEERING, INC	341610	07/24/19	OTHER EXPENSES	651-5023990		750.00	
							750.00
FRY'S ELECTRONICS	341611	07/24/19	OTHER EXPENSES	651-5023990		94.99	
							94.99
GENUINE PARTS COMPANY-IND	341612	07/24/19	JUNE STATEMENT	651-5023990		1,008.63	
GENUINE PARTS COMPANY-IND	341612	07/24/19	INV 63019	601-5023990		109.74	
							1,118.37
GEORGE E BOOTH CO INC	341613	07/24/19	OTHER EXPENSES	601-5023990		1,663.11	
							1,663.11
GLOBAL EMERGENCY PRODUCTS	341614	07/24/19	REPAIR PARTS	1120-4237000		623.84	
							623.84
GORDON FLESCH CO., INC.	341615	07/24/19	EQUIPMENT MAINT CONTRACTS	1120-4351501		26.39	
							26.39
GORDON FOOD SERVICE, INC	341616	07/24/19	FOOD & BEVERAGES	1207-4239040		23.95	
GORDON FOOD SERVICE, INC	341616	07/24/19	FOOD & BEVERAGES	1207-4239040		25.00	
							48.95
GORDON PLUMBING SERVICE,	341617	07/24/19	BUILDING REPAIRS & MAINT	1120-4350100		995.33	
GORDON PLUMBING SERVICE,	341617	07/24/19	BUILDING REPAIRS & MAINT	1120-4350100		712.83	
							1,708.16
BRADFORD GRABOW	341618	07/24/19	TRAVEL PER DIEMS	1192-4343004		525.00	
							525.00
GRAINGER	341619	07/24/19	OTHER EXPENSES	651-5023990		50.26	
GRAINGER	341619	07/24/19	OTHER EXPENSES	651-5023990		90.85	
GRAINGER	341619	07/24/19	OTHER EXPENSES	651-5023990		42.02	
							183.13
GRAYBAR ELECTRIC CO, INC	341620	07/24/19	POE SWITCH 5 PORT GIG	1110-4237000	102936	200.00	
GRAYBAR ELECTRIC CO, INC	341620	07/24/19	CABLE FOR CONDUIT	1120-4237000	102950	301.00	
							501.00
HAMILTON COUNTY CLERK	341621	07/24/19	REFUNDS AWARDS & INDEMITY	1180-4358400		97.00	
							97.00
HARLEY DAVIDSON	341622	07/24/19	REPAIR PARTS	1110-4237000		117.16	
							117.16

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
HENDERSON IMPORTS, LTD	341623	07/24/19	HONOR GUARD SUPPLIES	1120-4239099	102989	443.50	
							443.50
HENRY SCHEIN INC	341624	07/24/19	SPECIAL DEPT SUPPLIES	102-4239011		-326.00	
HENRY SCHEIN INC	341624	07/24/19	SPECIAL DEPT SUPPLIES	102-4239011		601.81	
HENRY SCHEIN INC	341624	07/24/19	SPECIAL DEPT SUPPLIES	102-4239011		668.06	
							943.87
CARRIE HOLLE	341625	07/24/19	TRAVEL PER DIEMS	1192-4343004		300.00	
							300.00
HOOSIER PORTABLE RESTROOM	341626	07/24/19	OTHER EXPENSES	851-5023990		350.00	
							350.00
HORNER INDUSTRIAL SERVICE	341627	07/24/19	OTHER EXPENSES	601-5023990		257.75	
							257.75
MARK HULETT	341628	07/24/19	INTERNAL INSTRUCT FEES	1120-4357003		625.00	
							625.00
I A A I #14	341629	07/24/19	EXTERNAL INSTRUCT FEES	1120-4357004		1,575.00	
							1,575.00
I U P P S	341630	07/24/19	OTHER EXPENSES	601-5023990		4,262.65	
I U P P S	341630	07/24/19	OTHER CONT SERVICES	2201-4350900		1,164.70	
							5,427.35
INDIANA NEWSPAPERS, INC	341631	07/24/19	SUBSCRIPTIONS	1701-4355200		588.41	
							588.41
INDIANAPOLIS CONCRETE	341632	07/24/19	OTHER EXPENSES	601-5023990		4,505.00	
							4,505.00
INTELLICORP	341633	07/24/19	OTHER PROFESSIONAL FEES	1110-4341999		49.20	
							49.20
IU HEALTH WORKPLACE SERVI	341634	07/24/19	GENERAL INSURANCE	1205-4347500		959.90	
							959.90
J & M GOLF	341635	07/24/19	GOLF SOFTGOODS	1207-4356006		215.12	
							215.12
J2 CLOUD SERVICES, INC.	341636	07/24/19	OTHER EXPENSES	252-5023990		99.95	
							99.95
JACK DOHENY COMPANIES	341637	07/24/19	OTHER EXPENSES	651-5023990		637.08	
JACK DOHENY COMPANIES	341637	07/24/19	OTHER EXPENSES	651-5023990		434.42	
							1,071.50
JACOB-DIETZ, INC	341638	07/24/19	OTHER CONT SERVICES	1120-4350900		109.00	
							109.00
JAMES MEYERS CONSTRUCTION	341639	07/24/19	STA 43 CONCRETE WORK	1120-4350100	102904	15,459.00	
							15,459.00
JIM RUSSELL PLUMBING & HE	341640	07/24/19	BUILDING REPAIRS & MAINT	1120-4350100		220.00	
JIM RUSSELL PLUMBING & HE	341640	07/24/19	BUILDING REPAIRS & MAINT	1120-4350100		270.00	
							490.00
THOMAS KEGLEY	341641	07/24/19	TRAVEL PER DIEMS	1192-4343004		75.00	
							75.00
KENTWOOD OFFICE FURNITURE	341642	07/24/19	FURNITURE & FIXTURES	1801-4463000		672.40	
							672.40
NICK KESTNER	341643	07/24/19	PLAN COMMISSION PER DIEMS	1192-R4343004	102127	300.00	
							300.00
KIRBY RISK CORPORATION	341644	07/24/19	OTHER EXPENSES	601-5023990		160.25	
KIRBY RISK CORPORATION	341644	07/24/19	OTHER EXPENSES	651-5023990		742.95	
KIRBY RISK CORPORATION	341644	07/24/19	OTHER EXPENSES	651-5023990		68.10	
KIRBY RISK CORPORATION	341644	07/24/19	OTHER EXPENSES	651-5023990		817.52	
							1,788.82
JOSHUA KIRSH	341645	07/24/19	TRAVEL PER DIEMS	1192-4343004		300.00	
							300.00
KITTERMAN MACHINE CO., IN	341646	07/24/19	OTHER EXPENSES	651-5023990		150.00	
							150.00
KONICA MINOLTA BUSINESS S	341647	07/24/19	OTHER EXPENSES	651-5023990		38.80	
							38.80

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
KONICA MINOLTA PREMIER FI	341648	07/24/19	OTHER RENTAL & LEASES	1801-4353099		554.85	
							554.85
KRIEG DEVAULT	341649	07/24/19	LEGAL FEES	1180-4340000		2,297.48	
KRIEG DEVAULT	341649	07/24/19	LEGAL FEES	1180-4340000		108.05	
KRIEG DEVAULT	341649	07/24/19	LEGAL FEES	1180-4340000		3,231.00	
							5,636.53
KRONOS	341650	07/24/19	CLOUD UPGRADE WORKFORCE	102-R4463202	101917	1,115.00	
							1,115.00
LAWSON PRODUCTS, INC	341651	07/24/19	GARAGE & MOTOR SUPPIES	2201-4232100		93.42	
							93.42
LEACH & RUSSELL	341652	07/24/19	BUILDING REPAIRS & MAINT	1120-4350100		750.00	
							750.00
LEGACY PHOTOGRAPHY & DESI	341653	07/24/19	PROMOTIONAL PRINTING	1120-4345002		240.00	
							240.00
LEHMAN'S INC. MECHANICAL	341654	07/24/19	HVAC PM-STA 43/44	1120-4350100	102945	2,435.00	
LEHMAN'S INC. MECHANICAL	341654	07/24/19	HVAC PM-STA 43/44	1120-4350100	102945	1,350.00	
							3,785.00
LOWE'S COMPANIES INC	341655	07/24/19	APPLIANCES	102-4463300		19.00	
LOWE'S COMPANIES INC	341655	07/24/19	APPLIANCES	102-4463300		1,899.05	
LOWE'S COMPANIES INC	341655	07/24/19	REPAIR PARTS	1120-4237000		93.20	
LOWE'S COMPANIES INC	341655	07/24/19	BUILDING REPAIRS & MAINT	1205-4350100		63.62	
							2,074.87
MAC DESIGNS INC	341656	07/24/19	OTHER EXPENSES	851-5023990		625.00	
MAC DESIGNS INC	341656	07/24/19	OTHER EXPENSES	851-5023990		6,378.50	
							7,003.50
MACALLISTER RENTALS	341657	07/24/19	UTV ACCESSORY EQUIP	1125-4238000	52957	594.99	
MACALLISTER RENTALS	341657	07/24/19	GARAGE & MOTOR SUPPIES	1125-4232100		76.32	
							671.31
MACO PRESS INC	341658	07/24/19	STATIONARY & PRNTD MATERL	1701-4230100		647.50	
MACO PRESS INC	341658	07/24/19	OFFICE SUPPLIES	1115-4230200		131.49	
							778.99
HOPKINS & WOODS INC AKA M	341659	07/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		1,734.21	
HOPKINS & WOODS INC AKA M	341659	07/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		297.68	
							2,031.89
MEDIA FACTORY	341660	07/24/19	UDO STICKER PRINTING	1192-R4230000	102260	31.64	
MEDIA FACTORY	341660	07/24/19	UDO STICKER PRINTING	1192-R4345002	102260	774.33	
MEDIA FACTORY	341660	07/24/19	STREET SIGNS	2201-4239031		157.50	
MEDIA FACTORY	341660	07/24/19	STREET SIGNS	2201-4239031		52.50	
							1,015.97
MEDLINE INDUSTRIES, INC	341661	07/24/19	SPECIAL DEPT SUPPLIES	1120-4239011		703.74	
							703.74
MENARDS - FISHERS	341662	07/24/19	INV 82260	651-5023990		493.30	
MENARDS - FISHERS	341662	07/24/19	INV 81654	651-5023990		35.99	
							529.29
MENARDS, INC	341663	07/24/19	INVOICE 76213	2201-4238900		33.94	
MENARDS, INC	341663	07/24/19	INVOICE 76361	2201-4238900		15.29	
MENARDS, INC	341663	07/24/19	INVOICE 76356	2201-4238900		29.99	
MENARDS, INC	341663	07/24/19	INVOICE 76689	2201-4239034		53.34	
MENARDS, INC	341663	07/24/19	OTHER MAINT SUPPLIES	1115-4238900		38.36	
MENARDS, INC	341663	07/24/19	OTHER MAINT SUPPLIES	1115-4238900		1.44	
MENARDS, INC	341663	07/24/19	INVOICE 76293	1120-4237000		40.94	
MENARDS, INC	341663	07/24/19	INVOICE 76418	1120-4237000		41.05	
MENARDS, INC	341663	07/24/19	BUILDING REPAIRS & MAINT	1207-4350100		99.42	
MENARDS, INC	341663	07/24/19	BUILDING REPAIRS & MAINT	1207-4350100		14.55	
MENARDS, INC	341663	07/24/19	BUILDING REPAIRS & MAINT	1207-4350100		153.89	
MENARDS, INC	341663	07/24/19	BUILDING REPAIRS & MAINT	1207-4350100		63.69	
MENARDS, INC	341663	07/24/19	BUILDING REPAIRS & MAINT	1207-4350100		28.60	
MENARDS, INC	341663	07/24/19	INV 76282	601-5023990		168.12	

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MENARDS, INC	341663	07/24/19	INV 76666	601-5023990	109.12	
						891.74
NAPA AUTO PARTS INC	341664	07/24/19	JUNE STATEMENT	1110-4237000	2,005.86	
NAPA AUTO PARTS INC	341664	07/24/19	REPAIR PARTS	2201-4237000	1,817.35	
						3,823.21
NELSON ALARM COMPANY	341665	07/24/19	OTHER EXPENSES	601-5023990	9,120.00	
NELSON ALARM COMPANY	341665	07/24/19	BUILDING REPAIRS & MAINT	1205-4350100	552.00	
						9,672.00
NEXT DAY SIGNS	341666	07/24/19	OTHER CONT SERVICES	1120-4350900	35.00	
						35.00
NORTHSIDE TRAILER INC.	341667	07/24/19	REPAIR PARTS	1120-4237000	-14.00	
NORTHSIDE TRAILER INC.	341667	07/24/19	REPAIR PARTS	1120-4237000	87.98	
NORTHSIDE TRAILER INC.	341667	07/24/19	REPAIR PARTS	2201-4237000	129.50	
						203.48
OFFICE DEPOT INC	341668	07/24/19	OFFICE SUPPLIES	1180-4230200	14.20	
OFFICE DEPOT INC	341668	07/24/19	OFFICE SUPPLIES	1120-4230200	15.29	
OFFICE DEPOT INC	341668	07/24/19	OFFICE SUPPLIES	1120-4230200	822.22	
OFFICE DEPOT INC	341668	07/24/19	OFFICE SUPPLIES	1120-4230200	11.92	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	651-5023990	124.75	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	651-5023990	69.39	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	651-5023990	46.92	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	651-5023990	449.15	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	651-5023990	22.00	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	601-5023990	223.93	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	651-5023990	223.93	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	601-5023990	11.05	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	651-5023990	11.04	
OFFICE DEPOT INC	341668	07/24/19	OFFICE SUPPLIES	1207-4230200	92.25	
OFFICE DEPOT INC	341668	07/24/19	OFFICE SUPPLIES	1180-4230200	23.57	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	601-5023990	39.95	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	601-5023990	34.83	
OFFICE DEPOT INC	341668	07/24/19	OTHER EXPENSES	601-5023990	38.80	
						2,275.19
ON SITE SUPPLY	341669	07/24/19	OTHER EXPENSES	601-5023990	23.00	
						23.00
ONEZONE	341670	07/24/19	PROMOTIONAL FUNDS	1160-4355100	25.00	
						25.00
P & P GOLF CAR LLC	341671	07/24/19	OTHER EXPENSES	651-5023990	84.01	
						84.01
P K S CONSTRUCTION INC	341672	07/24/19	BUILDING REPAIRS & MAINT	1205-4350100	3,978.00	
						3,978.00
PATRIOT ENGINEERING & ENV	341673	07/24/19	OTHER PROFESSIONAL FEES	1180-4341999	350.00	
						350.00
PEARSON WHOLESALE PARTS	341674	07/24/19	REPAIR PARTS	2201-4237000	9.36	
PEARSON WHOLESALE PARTS	341674	07/24/19	REPAIR PARTS	2201-4237000	201.87	
PEARSON WHOLESALE PARTS	341674	07/24/19	REPAIR PARTS	2201-4237000	176.16	
PEARSON WHOLESALE PARTS	341674	07/24/19	REPAIR PARTS	2201-4237000	413.67	
PEARSON WHOLESALE PARTS	341674	07/24/19	REPAIR PARTS	2201-4237000	165.98	
PEARSON WHOLESALE PARTS	341674	07/24/19	REPAIR PARTS	2201-4237000	165.98	
PEARSON WHOLESALE PARTS	341674	07/24/19	OTHER EXPENSES	601-5023990	20.12	
PEARSON WHOLESALE PARTS	341674	07/24/19	OVERPAYMENT	601-5023990	-12.56	
						1,140.58
PITNEY BOWES	341675	07/24/19	POSTAGE METER	1120-4353003	159.57	
						159.57
PLYMATE	341676	07/24/19	OTHER EXPENSES	651-5023990	111.68	
PLYMATE	341676	07/24/19	OTHER EXPENSES	651-5023990	276.68	
PLYMATE	341676	07/24/19	OTHER EXPENSES	651-5023990	276.68	
PLYMATE	341676	07/24/19	OTHER EXPENSES	601-5023990	320.30	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PLYMATE	341676	07/24/19	OTHER EXPENSES	601-5023990		110.05	
							1,095.39
ALAN POTASNIK	341677	07/24/19	BZA PER DIEM/PLAN COMMISI	1192-R4343004	102126	525.00	
							525.00
PROGRESSIVE CONSTRUCTION	341678	07/24/19	REPLACE GRANITE PIECES	1206-4350900	102685	78,889.00	
							78,889.00
PROMOTIONS PLUS INC	341679	07/24/19	UNIFORMS	1110-4356001		100.00	
PROMOTIONS PLUS INC	341679	07/24/19	UNIFORMS	1110-4356001		40.00	
							140.00
R & T TIRE-TIPTON	341680	07/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		214.00	
							214.00
RCS CONTRACTOR SUPPLIES I	341681	07/24/19	PAINT	2201-4236400		142.00	
							142.00
READY REFRESH BY NESTLE	341682	07/24/19	OFFICE SUPPLIES	1205-4230200		18.92	
							18.92
REDLEE/SCS INC	341683	07/24/19	SOPHIA SQ RESTROOM MAINTE	1206-4350900	102487	1,500.00	
							1,500.00
REYNOLDS FARM EQUIPMENT	341684	07/24/19	REPAIR PARTS	2201-4237000		1.62	
REYNOLDS FARM EQUIPMENT	341684	07/24/19	REPAIR PARTS	2201-4237000		20.93	
							22.55
ROUGH BROTHERS INC.	341685	07/24/19	OTHER EXPENSES	652-5023990		5,759.60	
							5,759.60
RUNYON EQUIPMENT RENTAL	341686	07/24/19	OTHER MAINT SUPPLIES	2201-4238900		209.95	
RUNYON EQUIPMENT RENTAL	341686	07/24/19	PAINT	2201-4236400		47.52	
RUNYON EQUIPMENT RENTAL	341686	07/24/19	PAINT	2201-4236400		47.52	
RUNYON EQUIPMENT RENTAL	341686	07/24/19	OTHER EXPENSES	651-5023990		48.36	
RUNYON EQUIPMENT RENTAL	341686	07/24/19	OTHER EXPENSES	601-5023990		35.99	
RUNYON EQUIPMENT RENTAL	341686	07/24/19	OTHER EXPENSES	601-5023990		64.48	
RUNYON EQUIPMENT RENTAL	341686	07/24/19	OTHER RENTAL & LEASES	1192-4353099		159.95	
							613.77
SAGAMORE READY MIX LLC	341687	07/24/19	OTHER EXPENSES	601-5023990		431.38	
SAGAMORE READY MIX LLC	341687	07/24/19	OTHER EXPENSES	651-5023990		484.00	
							915.38
SCOTT POOLS, INC	341688	07/24/19	LANDSCAPING SUPPLIES	2201-4239034		353.89	
							353.89
SERVICE PIPE & SUPPLY INC	341689	07/24/19	OTHER EXPENSES	601-5023990		20.82	
							20.82
SHRED-IT USA LLC	341690	07/24/19	OTHER CONT SERVICES	1701-4350900		88.63	
SHRED-IT USA LLC	341690	07/24/19	OTHER EXPENSES	601-5023990		29.63	
SHRED-IT USA LLC	341690	07/24/19	OTHER EXPENSES	651-5023990		29.63	
							147.89
SITE ONE	341691	07/24/19	CHEMICALS	1207-4350400	34594	578.39	
SITE ONE	341691	07/24/19	CHEMICALS	1207-4350400	34594	94.23	
							672.62
BRENDAN SMITH ILLUSTRATIO	341692	07/24/19	PROMOTIONAL FUNDS	1401-4355100		300.00	
							300.00
DR. ROBERT L. SMITH, PHD	341693	07/24/19	MEDICAL EXAM FEES	1120-4340701		140.00	
							140.00
STAPLES BUSINESS ADVANTAG	341694	07/24/19	OFFICE SUPPLIES	1120-4230200		65.04	
							65.04
STOOPS FREIGHTLINER	341695	07/24/19	REPAIR PARTS	2201-4237000		24.50	
							24.50
SUNBELT RENTALS, INC.	341696	07/24/19	OTHER RENTAL & LEASES	1207-4353099		1,662.58	
SUNBELT RENTALS, INC.	341696	07/24/19	OTHER RENTAL & LEASES	1207-4353099		523.45	
							2,186.03
SUPER QUICK CLEAN GUNS	341697	07/24/19	AMMUNITIONS & ACCESSORIES	1110-4239010		90.00	
							90.00
SUPREME INTERNATIONAL, LL	341698	07/24/19	UNIFORMS	1207-4356001		227.04	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							227.04
SUTTON-GARTEN	341699	07/24/19	OTHER EXPENSES	651-5023990		153.00	
							153.00
SYSCO FOOD SERVICES	341700	07/24/19	FOOD & BEVERAGES	1207-4239040		648.77	
							648.77
T M T INC	341701	07/24/19	TREE WORK	1192-4462400	102637	650.00	
T M T INC	341701	07/24/19	OTHER CONT SERVICES	2201-4350900		525.00	
T M T INC	341701	07/24/19	OTHER CONT SERVICES	2201-4350900		360.00	
							1,535.00
THOMSON REUTERS-WEST	341702	07/24/19	SUBSCRIPTIONS	1192-4355200		492.00	
THOMSON REUTERS-WEST	341702	07/24/19	LIBRARY REF MATERIALS	1180-R4469000	102330	503.90	
							995.90
TOSHIBA FINANCIAL SERVICE	341703	07/24/19	TOSHIBA MAINTENANCE/LEASE	1160-R4353004	101453	325.20	
							325.20
TOTAL TRUCK PARTS, INC.	341704	07/24/19	REPAIR PARTS	1120-4237000		14.80	
							14.80
TRACTOR SUPPLY CO	341705	07/24/19	OTHER EXPENSES	651-5023990		99.99	
							99.99
TRAVELERS	341706	07/24/19	GENERAL INSURANCE	1205-R4347500	102417	19,385.50	
TRAVELERS	341706	07/24/19	GENERAL INSURANCE	1205-R4347500	102417	358.80	
							19,744.30
TRUCK SERVICE INC	341707	07/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		3,078.32	
TRUCK SERVICE INC	341707	07/24/19	AUTO REPAIR & MAINTENANCE	1120-4351000		2,736.62	
							5,814.94
UNITED LABORATORIES INC	341708	07/24/19	OTHER MAINT SUPPLIES	1205-4238900		809.93	
							809.93
UTILITY SUPPLY CO INC.	341709	07/24/19	OTHER EXPENSES	651-5023990		66.67	
							66.67
WATERCHEM INC	341710	07/24/19	OTHER EXPENSES	651-5023990		9,844.00	
							9,844.00
SUSAN WESTERMEIER	341711	07/24/19	PLAN COMMISSION PER DIEMS	1192-R4343004	102434	300.00	
							300.00
BERNADETTE WHITE	341712	07/24/19	SPECIAL PROJECTS	1125-4359000		100.00	
BERNADETTE WHITE	341712*	07/24/19	SPECIAL PROJECTS	1125-4359000		-100.00	
							.00
WHITE CAP CONSTRUCTION SU	341713	07/24/19	OTHER EXPENSES	651-5023990		363.38	
							363.38
WHITE'S ACE HARDWARE	341714	07/24/19	OTHER EXPENSES	651-5023990		54.34	
WHITE'S ACE HARDWARE	341714	07/24/19	OTHER MAINT SUPPLIES	1205-4238900		106.09	
WHITE'S ACE HARDWARE	341714	07/24/19	OTHER MAINT SUPPLIES	1115-4238900		22.71	
WHITE'S ACE HARDWARE	341714	07/24/19	OTHER MAINT SUPPLIES	1115-4238900		5.99	
WHITE'S ACE HARDWARE	341714	07/24/19	OTHER MAINT SUPPLIES	1115-4238900		5.99	
WHITE'S ACE HARDWARE	341714	07/24/19	OTHER MAINT SUPPLIES	2201-4238900		1,574.32	
WHITE'S ACE HARDWARE	341714	07/24/19	OTHER MAINT SUPPLIES	1115-4238900		1.65	
WHITE'S ACE HARDWARE	341714	07/24/19	OTHER MAINT SUPPLIES	1115-4238900		9.99	
WHITE'S ACE HARDWARE	341714	07/24/19	OTHER MISCELLANOUS	1115-4239099		6.99	
WHITE'S ACE HARDWARE	341714	07/24/19	BUILDING REPAIRS & MAINT	1207-4350100		20.04	
							1,808.11
WIN-911 SOFTWARE	341715	07/24/19	OTHER EXPENSES	651-5023990		380.00	
							380.00
WINDSTREAM	341716	07/24/19	TELEPHONE LINE CHARGES	1115-4344000		2,524.23	
WINDSTREAM	341716	07/24/19	TELEPHONE LINE CHARGES	1120-4344000		564.30	
							3,088.53
WOOLPERT INC	341717	07/24/19	2017 PURCHASE ORDER	1202-R4340402	33387	3,633.93	
							3,633.93
XEROX CORP	341718	07/24/19	OTHER EXPENSES	601-5023990		305.14	
							305.14
GRAND APPLIANCE AND TV	341719	07/24/19	APPLIANCES	102-4463300		947.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							947.00
TIFFANY PHOTOGRAPHY STUDI	341720	07/24/19	OTHER CONT SERVICES	1120-4350900		969.75	
							969.75
ZIRMED	341721	07/24/19	SUBSCRIPTIONS	1120-4355200		383.81	
							383.81
CUSTOM CAST STONE INC	341722	07/24/19	BUILDING REPAIRS & MAINT	1206-4350100		175.00	
							175.00
A T & T MOBILITY	341723	07/29/19	COMMUNICATION EQUIPMENT	1120-4463100		918.59	
A T & T MOBILITY	341723	07/29/19	CELLULAR PHONE FEES	1120-4344100		495.81	
							1,414.40
CARMEL CLAY SCHOOLS-FUEL	341724	07/29/19	DIESEL FUEL-2017E	2201-R4231300	101087	4,441.21	
CARMEL CLAY SCHOOLS-FUEL	341724	07/29/19	LP GAS-2017E	2201-R4231100	101086	131.53	
CARMEL CLAY SCHOOLS-FUEL	341724	07/29/19	GASOLINE	2201-R4231400	102300	8,836.97	
							13,409.71
CARMEL UTILITIES	341725	07/29/19	WATER & SEWER	1205-4348500		29.48	
CARMEL UTILITIES	341725	07/29/19	WATER & SEWER	1206-4348500		11,211.82	
CARMEL UTILITIES	341725	07/29/19	WATER & SEWER	2201-4348500		1,112.19	
CARMEL UTILITIES	341725	07/29/19	WATER & SEWER	2201-4348500		2,268.88	
							14,622.37
DUKE ENERGY	341726	07/29/19	ELECTRICITY	1206-4348000		468.36	
DUKE ENERGY	341726	07/29/19	ELECTRICITY	1206-4348000		1,397.66	
DUKE ENERGY	341726	07/29/19	ELECTRICITY	2201-4348000		1,040.29	
DUKE ENERGY	341726	07/29/19	ELECTRICITY	2201-4348000		763.87	
DUKE ENERGY	341726	07/29/19	OTHER EXPENSES	651-5023990		136.00	
DUKE ENERGY	341726	07/29/19	OTHER EXPENSES	651-5023990		178.03	
DUKE ENERGY	341726	07/29/19	OTHER EXPENSES	651-5023990		248.05	
DUKE ENERGY	341726	07/29/19	OTHER EXPENSES	651-5023990		268.48	
DUKE ENERGY	341726	07/29/19	OTHER EXPENSES	651-5023990		310.94	
DUKE ENERGY	341726	07/29/19	OTHER EXPENSES	651-5023990		191.01	
DUKE ENERGY	341726	07/29/19	ELECTRICITY	1120-4348000		1,316.69	
							6,319.38
DUKE ENERGY	341727	07/29/19	OTHER EXPENSES	601-5023990		57,097.19	
							57,097.19
DUKE ENERGY	341728	07/29/19	ELECTRICITY	2201-4348000		14,049.46	
DUKE ENERGY	341728	07/29/19	ELECTRICITY	1206-4348000		1,847.26	
							15,896.72
VECTREN ENERGY	341729	07/29/19	OTHER EXPENSES	651-5023990		204.58	
VECTREN ENERGY	341729	07/29/19	NATURAL GAS	2201-4349000		241.18	
							445.76
VERIZON WIRELESS	341730	07/29/19	CELLULAR PHONE FEES	1203-4344100		353.67	
VERIZON WIRELESS	341730	07/29/19	CELLULAR PHONE FEES	1207-4344100		63.43	
							417.10
AT&T	341731	07/29/19	INTERNET LINE CHARGES	1207-4344200		264.77	
							264.77
DAVY BEAUFORT	341732	07/29/19	OTHER EXPENSES	101-5023990		100.00	
							100.00
BRIGHT HOUSE NETWORKS	341733	07/29/19	OTHER RENTAL & LEASES	1115-4353099		409.80	
BRIGHT HOUSE NETWORKS	341733	07/29/19	OTHER RENTAL & LEASES	1115-4353099		409.80	
BRIGHT HOUSE NETWORKS	341733	07/29/19	OTHER CONT SERVICES	1208-4350900		68.95	
BRIGHT HOUSE NETWORKS	341733	07/29/19	WEB PAGE FEES	1110-4355400		68.65	
							957.20
BROOKSHIRE POOL CLUB	341734	07/29/19	OTHER CONT SERVICES	1207-4350900		5,637.43	
							5,637.43
CARMEL FEST	341735	07/29/19	OTHER EXPENSES	101-5023990		100.00	
							100.00
HAMILTON COUNTY AUDITOR-D	341736	07/29/19	OTHER EXPENSES	210-5023990		6,450.00	
							6,450.00
HAMILTON COUNTY AUDITOR-D	341737	07/29/19	OTHER EXPENSES	210-5023990		600.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							600.00
HANDELS HOMEMADE ICE CREA	341738	07/29/19	PROMOTIONAL FUNDS	1401-4355100		1,250.00	
							1,250.00
MEDIA FACTORY	341739	07/29/19	STATIONARY & PRNTD MATERL	2200-4230100		115.00	
							115.00
REPUBLIC WASTE SERVICES O	341740	07/29/19	OTHER EXPENSES	651-5023990		585.59	
REPUBLIC WASTE SERVICES O	341740	07/29/19	2019 TRASH REMOVAL	1207-4350101	34593	689.31	
							1,274.90
BRIGHT HOUSE NETWORKS	341741	07/29/19	TELEPHONE LINE CHARGES	1120-4344000		1,009.80	
BRIGHT HOUSE NETWORKS	341741	07/29/19	TELEPHONE LINE CHARGES	1120-4344000		1,009.80	
BRIGHT HOUSE NETWORKS	341741	07/29/19	TELEPHONE LINE CHARGES	1120-4344000		117.81	
							2,137.41
TEXAS STATE UNIVERSITY	341742	07/29/19	EXTERNAL INSTRUCT FEES	1120-4357004		1,420.00	
							1,420.00
VIRGIN PULSE, INC.	341743	07/29/19	OTHER EXPENSES	301-5023990		450.00	
							450.00
ZETA TAU ALPHA	341744	07/29/19	OTHER EXPENSES	101-5023990		100.00	
							100.00
3 M	341745	07/30/19	PAINT	2201-4236400		413.95	
3 M	341745	07/30/19	TRAFFIC PAINT	2201-4236400	102959	486.05	
							900.00
A.M. LEONARD INC	341746	07/30/19	INSPECTOR SAFETY SUPPLIE	1192-R4239012	102259	43.50	
A.M. LEONARD INC	341746	07/30/19	SAFETY SUPPLIES	1192-4239012		63.01	
							106.51
AAA EXTERMINATING INC	341747	07/30/19	BUILDING REPAIRS & MAINT	1205-4350100		85.00	
							85.00
ACE PARTY RENTAL	341748	07/30/19	OTHER RENTAL & LEASES	1207-4353099		300.00	
							300.00
ACE TECHNOLOGIES LLC	341749	07/30/19	OTHER EXPENSES	601-5023990		12,306.75	
							12,306.75
ACE-PAK PRODUCTS INC	341750	07/30/19	OTHER MAINT SUPPLIES	2201-4238900		374.95	
							374.95
ACTION PEST CONTROL, INC	341751	07/30/19	OTHER EXPENSES	601-5023990		88.00	
							88.00
AG PRODUCTIONS, LLC	341752	07/30/19	VIDEO CONTENT MANAGENMENT	1203-R4341970	102275	4,410.00	
							4,410.00
ADP INC	341753	07/30/19	ADP SOFTWARE SUPPORT	1201-R4341903	102398	3,868.56	
ADP INC	341753	07/30/19	OTHER ACCOUNTING FEES	1701-4340303		2,479.30	
ADP INC	341753	07/30/19	OTHER ACCOUNTING FEES	1701-4340303		3,137.00	
							9,484.86
FABULOUSLY FUN COMPANY	341754	07/30/19	OTHER EXPENSES	1110-5023990		200.00	
FABULOUSLY FUN COMPANY	341754	07/30/19	OTHER EXPENSES	851-5023990		300.00	
							500.00
ADVANCED TURF SOLUTIONS I	341755	07/30/19	GROUNDS MAINTENANCE	1207-4350400		2,255.02	
							2,255.02
ALLIANCE FOR COMMUNITY ME	341756	07/30/19	ORGANIZATION & MEMBER DUE	1203-4355300		250.00	
							250.00
ALMOST HOME BOARDING KENN	341757	07/30/19	ANIMAL SERVICES	1110-4357600		297.00	
							297.00
ALPHAGRAPHICS	341758	07/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		329.14	
							329.14
AMAZON CAPITAL SERVICES	341759	07/30/19	OTHER MISCELLANOUS	1110-4239099		50.97	
AMAZON CAPITAL SERVICES	341759	07/30/19	OTHER MISCELLANOUS	1110-4239099		49.98	
AMAZON CAPITAL SERVICES	341759	07/30/19	OTHER MISCELLANOUS	1110-4239099		54.95	
AMAZON CAPITAL SERVICES	341759	07/30/19	OTHER MISCELLANOUS	1110-4239099		73.98	
AMAZON CAPITAL SERVICES	341759	07/30/19	PROMOTIONAL FUNDS	1401-4355100		259.99	
AMAZON CAPITAL SERVICES	341759	07/30/19	REPAIR PARTS	1120-4237000		99.99	
AMAZON CAPITAL SERVICES	341759	07/30/19	REPAIR PARTS	1120-4237000		51.76	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
AMAZON CAPITAL SERVICES	341759	07/30/19	OTHER EQUIPMENT	1120-4467099		1,669.00	
AMAZON CAPITAL SERVICES	341759	07/30/19	SMALL TOOLS & MINOR EQUIP	1120-4238000		362.92	
AMAZON CAPITAL SERVICES	341759	07/30/19	REPAIR PARTS	1120-4237000		693.91	
AMAZON CAPITAL SERVICES	341759	07/30/19	OFFICE SUPPLIES	1115-4230200		80.96	
AMAZON CAPITAL SERVICES	341759	07/30/19	SMALL TOOLS & MINOR EQUIP	1115-4238000		279.92	
AMAZON CAPITAL SERVICES	341759	07/30/19	OFFICE SUPPLIES	1115-4230200		25.98	
AMAZON CAPITAL SERVICES	341759	07/30/19	LIBRARY REF MATERIALS	1192-4469000		19.27	
AMAZON CAPITAL SERVICES	341759	07/30/19	OFFICE SUPPLIES	1192-4230200		4.99	
AMAZON CAPITAL SERVICES	341759	07/30/19	OTHER EXPENSES	651-5023990		516.26	
AMAZON CAPITAL SERVICES	341759	07/30/19	OTHER EXPENSES	651-5023990		536.51	
AMAZON CAPITAL SERVICES	341759	07/30/19	OFFICE EQUIPMENT	1701-4464000		910.00	
							5,741.34
AMERICAN INDUSTRIAL SERVI	341760	07/30/19	OTHER EXPENSES	651-5023990		300.00	
							300.00
AMERICAN PLANNING ASSOCIA	341761	07/30/19	STAFF TO CONFERENCE EXPEN	1192-R4343001	102393	850.00	
							850.00
AMERICAN STRUCTURE POINT,	341762	07/30/19	OTHER EXPENSES	651-5023990		11,724.11	
							11,724.11
AMERI-TURF	341763	07/30/19	LANDSCAPING SUPPLIES	2201-4239034		150.00	
							150.00
ANGEL OAKS TREE SERVICE	341764	07/30/19	TREE REMOVAL	1192-4350400	102565	5,120.00	
ANGEL OAKS TREE SERVICE	341764	07/30/19	LANDSCAPE/TREE REMOVAL	1192-4350400	102930	11,305.00	
							16,425.00
AQUA FALLS BOTTLED WATER	341765	07/30/19	OFFICE SUPPLIES	1110-4230200		10.00	
AQUA FALLS BOTTLED WATER	341765	07/30/19	OFFICE SUPPLIES	1110-4230200		30.00	
							40.00
ARTISTS DEVELOPMENT COMPA	341766	07/30/19	2019 BOOKINGS/PERFORMANCE	1203-4359300	102474	100.00	
							100.00
ARTISTS DEVELOPMENT COMPA	341767	07/30/19	2019 BOOKINGS/PERFORMANCE	1203-4359300	102474	100.00	
							100.00
ARTISTS DEVELOPMENT COMPA	341768	07/30/19	2019 MUSIC ON MONON/MAIN	1203-4359003	102475	600.00	
							600.00
ARTISTS DEVELOPMENT COMPA	341769	07/30/19	2019 BOOKINGS/PERFORMANCE	1203-4359300	102474	450.00	
							450.00
ARTISTS DEVELOPMENT COMPA	341770	07/30/19	2019 BOOKINGS/PERFORMANCE	1203-4359300	102474	1,000.00	
							1,000.00
AUTOMATIC IRRIGATION SUPP	341771	07/30/19	WATER MAINTENANCE SUPPL	1207-4238100		189.72	
AUTOMATIC IRRIGATION SUPP	341771	07/30/19	WATER MAINTENANCE SUPPL	1207-4238100		1,062.41	
AUTOMATIC IRRIGATION SUPP	341771	07/30/19	WATER MAINTENANCE SUPPL	1207-4238100		1,228.24	
							2,480.37
BATTERIES PLUS BULBS	341772	07/30/19	OTHER EXPENSES	651-5023990		167.70	
							167.70
BEC ENTERPRISES LLC	341773	07/30/19	REPAIR PARTS	2201-4237000		2,211.03	
							2,211.03
BELFOR PROPERTY RESTORATI	341774	07/30/19	BUILDING REPAIRS & MAINT	2201-4350100		36,764.43	
							36,764.43
BETH MAIER PHOTOGRAPHY	341775	07/30/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	150.00	
							150.00
BOUND TREE MEDICAL LLC	341776	07/30/19	EMS SUPPLIES	102-4239011	103003	9,350.00	
BOUND TREE MEDICAL LLC	341776	07/30/19	SPECIAL DEPT SUPPLIES	102-4239011		767.00	
BOUND TREE MEDICAL LLC	341776	07/30/19	SPECIAL DEPT SUPPLIES	102-4239011		1,172.88	
							11,289.88
BRADEN BUSINESS SYS,INC	341777	07/30/19	COPIER LEASE	1203-R4353004	101253	131.44	
BRADEN BUSINESS SYS,INC	341777	07/30/19	EQUIPMENT REPAIRS & MAINT	1207-4350000		145.00	
							276.44
BRIAN MCGUCKIN PHOTOGRAPH	341778	07/30/19	SPECIAL PROJECTS	1203-4359000		5,000.00	
							5,000.00
BRENNTAG MID SOUTH INC	341779	07/30/19	OTHER EXPENSES	601-5023990		1,306.85	

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BRENNTAG MID SOUTH INC	341779	07/30/19	OTHER EXPENSES	601-5023990		1,006.20	
BRENNTAG MID SOUTH INC	341779	07/30/19	OTHER CONT SERVICES	1206-4350900		2,692.76	
BRENNTAG MID SOUTH INC	341779	07/30/19	OTHER CONT SERVICES	1206-4350900		102.28	
BRENNTAG MID SOUTH INC	341779	07/30/19	OTHER CONT SERVICES	1206-4350900		3,991.41	
							9,099.50
BUTLER AUTO COLLISION	341780	07/30/19	AUTO REPAIR	1192-4351000	103018	2,309.28	
							2,309.28
C T W ELECTRICAL CO, INC	341781	07/30/19	GARAGE & MOTOR SUPPIES	2201-4232100		123.34	
							123.34
C. L. COONROD & COMPANY	341782	07/30/19	PROFESSIONAL ACCOUNTING	1160-4340303	102500	8,880.00	
							8,880.00
CARGILL INC SALT DIVISION	341783	07/30/19	OTHER EXPENSES	601-5023990		2,665.43	
CARGILL INC SALT DIVISION	341783	07/30/19	OTHER EXPENSES	601-5023990		2,639.84	
CARGILL INC SALT DIVISION	341783	07/30/19	OTHER EXPENSES	601-5023990		2,648.37	
CARGILL INC SALT DIVISION	341783	07/30/19	OTHER EXPENSES	601-5023990		2,676.10	
CARGILL INC SALT DIVISION	341783	07/30/19	OTHER EXPENSES	601-5023990		2,704.90	
CARGILL INC SALT DIVISION	341783	07/30/19	OTHER EXPENSES	601-5023990		2,660.10	
CARGILL INC SALT DIVISION	341783	07/30/19	OTHER EXPENSES	601-5023990		2,686.77	
							18,681.51
CARMEL CLAY EDUCATIONAL F	341784	07/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		1,000.00	
							1,000.00
CARMEL CLAY HISTORICAL SO	341785	07/30/19	ARCHIVUNG SERVICES	1203-4341999	102491	2,330.00	
							2,330.00
CARMEL LOFTS LLC	341786	07/30/19	GARAGE MAINTENANCE	1206-4350900	102483	9,854.38	
							9,854.38
CARMEL OTS LLC	341787	07/30/19	OTHER CONT SERVICES	1208-4350900		2,769.17	
							2,769.17
CARMEL TROPHIES PLUS LLC	341788	07/30/19	OTHER CONT SERVICES	1120-4350900		12.00	
CARMEL TROPHIES PLUS LLC	341788	07/30/19	STATIONARY & PRNTD MATERL	1192-4230100		80.00	
							92.00
CARMEL WELDING & SUPP INC	341789	07/30/19	SMALL TOOLS & MINOR EQUIP	1192-4238000		32.14	
							32.14
CCP INDUSTRIES INC	341790	07/30/19	OTHER EXPENSES	651-5023990		27.58	
							27.58
CERAMICA INC	341791	07/30/19	VETERANS BRICKS	854-4359034		39.55	
							39.55
CERES SOLUTIONS	341792	07/30/19	GARAGE & MOTOR SUPPIES	1120-4232100		158.40	
CERES SOLUTIONS	341792	07/30/19	DIESEL FUEL	1120-4231300		702.31	
CERES SOLUTIONS	341792	07/30/19	DIESEL FUEL	2201-4231300		372.69	
							1,233.40
CHAPMAN ELEC SUPPLY INC	341793	07/30/19	OTHER CONT SERVICES	1208-4350900		3,460.78	
CHAPMAN ELEC SUPPLY INC	341793	07/30/19	OTHER EXPENSES	601-5023990		137.50	
CHAPMAN ELEC SUPPLY INC	341793	07/30/19	OTHER EXPENSES	601-5023990		83.33	
							3,681.61
CHS OVATION	341794	07/30/19	CITY PROMOTION ADVERTISIN	1203-4346500		3,000.00	
							3,000.00
CINTAS CORPORATION #18	341795	07/30/19	UNIFORMS	1207-4356001		20.71	
CINTAS CORPORATION #18	341795	07/30/19	OTHER EXPENSES	651-5023990		293.81	
CINTAS CORPORATION #18	341795	07/30/19	LAUNDRY SERVICE	2201-4356501		198.18	
CINTAS CORPORATION #18	341795	07/30/19	LAUNDRY SERVICE	2201-4356501		196.27	
CINTAS CORPORATION #18	341795	07/30/19	LAUNDRY SERVICE	2201-4356501		544.76	
CINTAS CORPORATION #18	341795	07/30/19	LAUNDRY SERVICE	1110-4356501		418.94	
							1,672.67
CINTAS FIRE PROTECTION	341796	07/30/19	SAFETY SUPPLIES	1207-4239012		631.64	
							631.64
CINTAS FIRST AID & SAFETY	341797	07/30/19	SAFETY SUPPLIES	1110-4239012		111.41	
							111.41
CINTAS	341798	07/30/19	SAFETY SUPPLIES	2201-4239012		401.88	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							401.88
TIDE CLEANERS	341799	07/30/19	CLEANING SERVICES	1120-4350600		32.95	
							32.95
CLARK DIETZ, INC	341800	07/30/19	INDOT LPA CONSTRUC INSPEC	202-R4340100	101751	20,130.40	
CLARK DIETZ, INC	341800	07/30/19	INDOT LPA CONSTRUC INSPEC	203-R4350900	101751	5,008.70	
CLARK DIETZ, INC	341800	07/30/19	INDOT LPA CONSTRUC INSPEC	211-R4340100	101751	4,176.25	
							29,315.35
CLARK TIRE INC	341801	07/30/19	AUTO REPAIR & MAINTENANCE	1120-4351000		42.50	
							42.50
CLARKE POWER SERVICES INC	341802	07/30/19	AUTO REPAIR & MAINTENANCE	1120-4351000		2,745.82	
							2,745.82
COLLECTIVE PUBLISHING, LL	341803	07/30/19	2019 MAGAZINE ADVERTISING	1203-4346500	102773	990.00	
							990.00
CONFERENCE TECHNOLOGIES I	341804	07/30/19	BUILDING REPAIRS & MAINT	1205-4350100		240.00	
CONFERENCE TECHNOLOGIES I	341804	07/30/19	BUILDING REPAIRS & MAINT	1205-4350100		240.00	
CONFERENCE TECHNOLOGIES I	341804	07/30/19	EQUIPMENT REPAIRS & MAINT	1205-4350000		280.00	
							760.00
CONTINENTAL RESEARCH CORP	341805	07/30/19	OTHER MAINT SUPPLIES	1205-4238900		537.06	
							537.06
CORE & MAIN	341806	07/30/19	OTHER EXPENSES	651-5023990		1,016.00	
CORE & MAIN	341806	07/30/19	OTHER EXPENSES	651-5023990		405.90	
CORE & MAIN	341806	07/30/19	OTHER EXPENSES	651-5023990		108.00	
CORE & MAIN	341806	07/30/19	OTHER EXPENSES	651-5023990		735.00	
CORE & MAIN	341806	07/30/19	OTHER EXPENSES	651-5023990		176.00	
CORE & MAIN	341806	07/30/19	OTHER CONT SERVICES	1208-4350900		14,455.85	
CORE & MAIN	341806	07/30/19	OTHER CONT SERVICES	1208-4350900		1,405.00	
							18,301.75
CROSSROAD ENGINEERS, PC	341807	07/30/19	2019 ON CALL ENG/INSPC FE	2200-4340100	102545	990.00	
CROSSROAD ENGINEERS, PC	341807	07/30/19	INDOT LPA CONSTRUC INSPEC	203-R4350900	101752	6,025.31	
CROSSROAD ENGINEERS, PC	341807	07/30/19	INDOT LPA CONSTRUC INSPEC	900-R4359042	101752	24,101.23	
CROSSROAD ENGINEERS, PC	341807	07/30/19	ON-CALL PLAN REVIEW	2200-R4340100	102110	279.24	
CROSSROAD ENGINEERS, PC	341807	07/30/19	ON-CALL PLAN REVIEW	2200-R4350900	102110	13,775.76	
CROSSROAD ENGINEERS, PC	341807	07/30/19	OTHER EXPENSES	651-5023990		5,344.10	
CROSSROAD ENGINEERS, PC	341807	07/30/19	OTHER EXPENSES	601-5023990		148.60	
CROSSROAD ENGINEERS, PC	341807	07/30/19	OTHER EXPENSES	601-5023990		6,281.38	
CROSSROAD ENGINEERS, PC	341807	07/30/19	OTHER EXPENSES	651-5023990		406.10	
CROSSROAD ENGINEERS, PC	341807	07/30/19	OTHER EXPENSES	601-5023990		377.50	
CROSSROAD ENGINEERS, PC	341807	07/30/19	OTHER EXPENSES	651-5023990		2,775.08	
CROSSROAD ENGINEERS, PC	341807	07/30/19	OTHER EXPENSES	601-5023990		6,699.72	
							67,204.02
CROWN TROPHY	341808	07/30/19	OFFICE SUPPLIES	1701-4230200		35.00	
							35.00
CSU INC	341809	07/30/19	FIBER RING PARTS (CFD)	102-4463100	102977	2,257.50	
CSU INC	341809	07/30/19	OTHER EXPENSES	601-5023990		4,515.00	
							6,772.50
CURRENT PUBLISHING	341810	07/30/19	CLASSIFIED ADVERTISING	1205-4346000		44.48	
							44.48
OFFICE KEEPERS	341811	07/30/19	OTHER CONT SERVICES	1120-4350900		876.92	
							876.92
DAN MCFEELY COMMUNICATION	341812	07/30/19	ECON CONCULTING SERVICES	1203-4359300	102514	9,166.00	
							9,166.00
PROFESSIONAL TOOL SOLUTIO	341813	07/30/19	SMALL TOOLS & MINOR EQUIP	2201-4238000		120.50	
							120.50
ROB DEROCKER	341814	07/30/19	PUBLIC RELATION SERVICES	1203-4340401	102556	10,000.00	
							10,000.00
DUNCAN APPLIANCE SERVICE	341815	07/30/19	EQUIPMENT REPAIRS & MAINT	1120-4350000		88.00	
							88.00
E.H. WACHS COMPANY	341816	07/30/19	OTHER EXPENSES	601-5023990		575.08	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							575.08
EAN SERVICES, LLC	341817	07/30/19	AUTOMOBILE LEASE	911-4352600		853.30	
EAN SERVICES, LLC	341817	07/30/19	AUTOMOBILE LEASE	1110-4352600		853.30	
EAN SERVICES, LLC	341817	07/30/19	AUTOMOBILE LEASE	1110-4352600		853.30	
EAN SERVICES, LLC	341817	07/30/19	AUTOMOBILE LEASE	1110-4352600		853.30	
EAN SERVICES, LLC	341817	07/30/19	AUTOMOBILE LEASE	1110-4352600		853.30	
							4,266.50
INDIANA BRICK CO	341818	07/30/19	GROUNDS MAINTENANCE	2201-4350400		8,593.20	
							8,593.20
ELWOOD FIRE EQUIPMENT COM	341819	07/30/19	EQUIPMENT REPAIRS & MAINT	1110-4350000		587.25	
							587.25
ENTERPRISE FM TRUST	341820	07/30/19	CARS & TRUCKS	2200-4465001		5,365.54	
							5,365.54
ENVIRONMENTAL LABORATORIE	341821	07/30/19	OTHER EXPENSES	601-5023990		262.50	
							262.50
EVERETT J PRESCOTT INC	341822	07/30/19	OTHER EXPENSES	601-5023990		294.54	
							294.54
EWING IRRIGATION PRODUCTS	341823	07/30/19	LANDSCAPING SUPPLIES	2201-4239034		2,274.24	
EWING IRRIGATION PRODUCTS	341823	07/30/19	LANDSCAPING SUPPLIES	2201-4239034		104.80	
EWING IRRIGATION PRODUCTS	341823	07/30/19	LANDSCAPING SUPPLIES	2201-4239034		26.01	
							2,405.05
FAST SIGNS	341824	07/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		42.70	
							42.70
FASTENAL COMPANY	341825	07/30/19	OTHER CONT SERVICES	1208-4350900		106.42	
FASTENAL COMPANY	341825	07/30/19	OTHER EXPENSES	601-5023990		79.99	
FASTENAL COMPANY	341825	07/30/19	OTHER EXPENSES	651-5023990		55.52	
FASTENAL COMPANY	341825	07/30/19	POSTS & HARDWARE	2201-4239032		225.60	
							467.53
FEDEX KINKO'S-COPY CHARGE	341826	07/30/19	OTHER CONT SERVICES	1208-4350900		34.68	
							34.68
FILTER SERVICES OF INDIAN	341827	07/30/19	OTHER EXPENSES	651-5023990		396.80	
							396.80
FIRESTONE TIRE & SERVICE	341828	07/30/19	AUTO REPAIR & MAINTENANCE	2200-4351000		377.72	
FIRESTONE TIRE & SERVICE	341828	07/30/19	OIL	2200-4231500		78.21	
							455.93
FOUNDATION BUSINESS SYSTE	341829	07/30/19	STORMWATER INSEPCT-2017E	2200-R4350900	32935	695.00	
							695.00
GRM MGMT SERVICES OF IN	341830	07/30/19	OTHER PROFESSIONAL FEES	502-4341999		160.13	
							160.13
GALLS INC.-CHICAGO	341831	07/30/19	UNIFORMS	1110-4356001		104.50	
							104.50
GEORGE E BOOTH CO INC	341832	07/30/19	OTHER EXPENSES	601-5023990		1,331.67	
							1,331.67
GFC LEASING OH	341833	07/30/19	COPIER	1192-4353004		1,163.57	
GFC LEASING OH	341833	07/30/19	COPIER/SMART BOARD LEASES	1192-R4353099	102160	597.46	
							1,761.03
GIBSON TELDATA INC	341834	07/30/19	PHONE EQUIPMENT	1203-4463100	102784	400.80	
							400.80
GORDON FOOD SERVICE, INC	341835	07/30/19	OTHER EXPENSES	851-5023990		182.94	
							182.94
GORDON PROPERTY SERVICES	341836	07/30/19	PROP MAINT-CODE ENFORCE	1192-R4350900	102347	1,215.00	
							1,215.00
KIM GRAHAM	341837	07/30/19	PROMOTIONAL FUNDS	1401-4355100		300.00	
							300.00
GRAINGER	341838	07/30/19	OTHER EXPENSES	651-5023990		68.91	
GRAINGER	341838	07/30/19	OTHER EXPENSES	651-5023990		251.74	
							320.65
GRAVELIE EXCAVATING INC	341839	07/30/19	OTHER EXPENSES	651-5023990		4,175.00	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							4,175.00
GREENSTREET LTD	341840	07/30/19	UPDATING 31 CORRIDOR	1192-4340400	102934	19,346.07	
							19,346.07
GRIDLOCK TRAFFIC SYSTEMS	341841	07/30/19	STREET STRIPING	2201-4350300	102869	625.00	
GRIDLOCK TRAFFIC SYSTEMS	341841	07/30/19	2018 STRIPING	2201-R4350300	101715	10,232.53	
GRIDLOCK TRAFFIC SYSTEMS	341841	07/30/19	STREET STRIPING	2201-4350300	102869	37,988.09	
							48,845.62
GUMBUSTERS	341842	07/30/19	GUMCART BUNDLE/GENERATOR	2201-4467099	103014	9,620.00	
							9,620.00
H W C ENGINEERING	341843	07/30/19	ASA2 AUMAN NEWARK SHOSHON	250-R4350900	102321	4,060.00	
							4,060.00
HACH COMPANY	341844	07/30/19	OTHER EXPENSES	601-5023990		268.20	
HACH COMPANY	341844	07/30/19	OTHER EXPENSES	601-5023990		1,299.58	
							1,567.78
HALL SIGNS, INC.	341845	07/30/19	TRAFFIC SIGNS	2201-4239030		133.91	
							133.91
HAMILTON COUNTY LEADERSHI	341846	07/30/19	EXTERNAL TRAINING TRAVEL	1801-4343002		1,600.00	
							1,600.00
HARDING MATERIALS INC	341847	07/30/19	BITUMINOUS MATERIALS	2201-4236300		26.55	
HARDING MATERIALS INC	341847	07/30/19	BITUMINOUS MATERIALS	2201-4236300		161.66	
							188.21
HARE TRUCK CENTER	341848	07/30/19	REPAIR PARTS	2201-4237000		647.05	
HARE TRUCK CENTER	341848	07/30/19	REPAIR PARTS	2201-4237000		88.40	
							735.45
HENRY SCHEIN INC	341849	07/30/19	SPECIAL DEPT SUPPLIES	102-4239011		1,053.40	
HENRY SCHEIN INC	341849	07/30/19	SPECIAL DEPT SUPPLIES	102-4239011		58.62	
HENRY SCHEIN INC	341849	07/30/19	SPECIAL DEPT SUPPLIES	102-4239011		519.00	
							1,631.02
HILTON COLUMBUS	341850	07/30/19	TRAINING SEMINARS	210-4357000		2,664.92	
							2,664.92
HITTLE LANDSCAPING, INC	341851	07/30/19	OTHER EXPENSES	651-5023990		446.20	
HITTLE LANDSCAPING, INC	341851	07/30/19	OTHER EXPENSES	651-5023990		186.40	
HITTLE LANDSCAPING, INC	341851	07/30/19	OTHER EXPENSES	651-5023990		1,917.69	
HITTLE LANDSCAPING, INC	341851	07/30/19	OTHER EXPENSES	651-5023990		382.25	
							2,932.54
MICHAEL HOLLIBAUGH	341852	07/30/19	LIBRARY REF MATERIALS	1192-4469000		100.00	
							100.00
HOME DEPOT CREDIT SERVICE	341853	07/30/19	SMALL TOOLS & MINOR EQUIP	1192-4238000		18.98	
HOME DEPOT CREDIT SERVICE	341853	07/30/19	OTHER EXPENSES	601-5023990		19.58	
HOME DEPOT CREDIT SERVICE	341853	07/30/19	OTHER EXPENSES	601-5023990		4.97	
							43.53
HOODS GARDENS INC	341854	07/30/19	LANDSCAPING SUPPLIES	2201-4239034		162.00	
							162.00
HOOSIER PORTABLE RESTROOM	341855	07/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		245.00	
							245.00
HP INC.	341856	07/30/19	COMPUTER HARDWARE	1115-R4463201	102295	254.00	
							254.00
I D S	341857	07/30/19	OTHER EXPENSES	651-5023990		675.00	
							675.00
I.C.O. TRAINING FUND	341858	07/30/19	OTHER EXPENSES	210-5023990		72.00	
							72.00
IDNR	341859	07/30/19	FIELD TRIPS	1082-4343007		120.00	
							120.00
IGNITION ARTS LLC	341860	07/30/19	BIKE SIGNAGE WORK	1192-4350900	103033	3,255.00	
							3,255.00
INDIANA ALARM LLC	341861	07/30/19	EQUIPMENT REPAIRS & MAINT	1205-4350000		335.00	
							335.00
INDIANA ARTISAN INC	341862	07/30/19	SUPPORT FOR THE ARTS	1160-4355101		4,444.44	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							4,444.44
INDIANA DESIGN CENTER, LL	341863	07/30/19	PROMOTIONAL ADVERTISING	1203-4359003	102778	728.06	
INDIANA DESIGN CENTER, LL	341863	07/30/19	PROMOTIONAL ADVERTISING	1203-4359300	102778	1,841.69	
							2,569.75
INDIANA MUNICIPAL LAWYERS	341864	07/30/19	EXTERNAL TRAINING TRAVEL	1801-4343002		165.00	
							165.00
INDIANA OFFICE OF TECHNOL	341865	07/30/19	EQUIPMENT MAINT CONTRACTS	1110-4351501		103.39	
							103.39
INDIANA OXYGEN CO	341866	07/30/19	BOTTLED GAS	2201-4231100		118.59	
							118.59
NEWFIELDS	341867	07/30/19	FIELD TRIPS	1082-4343007		680.00	
							680.00
INFINITI WIRELESS SOLUTIO	341868	07/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		200.00	
							200.00
INTERNATIONAL CODE COUNCI	341869	07/30/19	BLDG INSPECTOR CLASS, ETC	1192-R4343002	102392	153.00	
							153.00
INTERSTATE BILLING SERVIC	341870	07/30/19	REPAIR PARTS	2201-4237000		812.78	
							812.78
IRVING MATERIALS INC	341871	07/30/19	GRAVEL	2201-4236000		243.51	
IRVING MATERIALS INC	341871	07/30/19	GRAVEL	2201-4236000		239.59	
							483.10
J & M GOLF	341872	07/30/19	GOLF SOFTGOODS	1207-4356006		256.22	
							256.22
JACK DOHENY COMPANIES	341873	07/30/19	OTHER EXPENSES	601-5023990		280.00	
							280.00
JAKE LAIRD GOLF OUTING	341874	07/30/19	GOLF OUTING	852-5023990	102991	500.00	
							500.00
JONES & HENRY ENGINEER IN	341875	07/30/19	OTHER EXPENSES	601-5023990		1,268.00	
JONES & HENRY ENGINEER IN	341875	07/30/19	OTHER EXPENSES	651-5023990		22,305.33	
JONES & HENRY ENGINEER IN	341875	07/30/19	OTHER EXPENSES	651-5023990		1,053.09	
JONES & HENRY ENGINEER IN	341875	07/30/19	OTHER EXPENSES	651-5023990		1,450.75	
JONES & HENRY ENGINEER IN	341875	07/30/19	OTHER EXPENSES	651-5023990		9,812.45	
							35,889.62
KENNEY OUTDOOR SOLUTIONS	341876	07/30/19	EQUIPMENT REPAIRS & MAINT	1207-4350000		37.89	
							37.89
KIPP BROTHERS	341877	07/30/19	PROMOTIONAL PRINTING	1110-4345002		37.85	
KIPP BROTHERS	341877	07/30/19	PROMOTIONAL PRINTING	1110-4345002		89.21	
							127.06
KIRBY RISK CORPORATION	341878	07/30/19	OTHER CONT SERVICES	1208-4350900		151.09	
KIRBY RISK CORPORATION	341878	07/30/19	OTHER CONT SERVICES	1208-4350900		2,006.34	
KIRBY RISK CORPORATION	341878	07/30/19	OTHER EXPENSES	651-5023990		101.59	
							2,259.02
KIT MEDIA INC	341879	07/30/19	2019 ADVERTISEMENTS	1203-4346500	102725	2,256.00	
							2,256.00
KONICA MINOLTA BUSINESS S	341880	07/30/19	OTHER EXPENSES	651-5023990		3.32	
							3.32
KRIEG DEVAULT	341881	07/30/19	OTHER EXPENSES	651-5023990		1,047.00	
KRIEG DEVAULT	341881	07/30/19	OTHER EXPENSES	601-5023990		1,047.00	
KRIEG DEVAULT	341881	07/30/19	OTHER CONT SERVICES	202-4350900		487.50	
KRIEG DEVAULT	341881	07/30/19	OTHER CONT SERVICES	202-4350900		1,170.50	
							3,752.00
LEACH & RUSSELL	341882	07/30/19	BUILDING REPAIRS & MAINT	1120-4350100		475.00	
LEACH & RUSSELL	341882	07/30/19	BUILDING REPAIRS & MAINT	1120-4350100		615.00	
LEACH & RUSSELL	341882	07/30/19	OTHER CONT SERVICES	1208-4350900		2,775.13	
LEACH & RUSSELL	341882	07/30/19	OTHER CONT SERVICES	1208-4350900		1,338.75	
LEACH & RUSSELL	341882	07/30/19	OTHER CONT SERVICES	1208-4350900		3,190.77	
LEACH & RUSSELL	341882	07/30/19	OTHER CONT SERVICES	1208-4350900		627.74	
							9,022.39

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
LEXISNEXIS	341883	07/30/19	LIBRARY REF MATERIALS	1301-4469000		75.00	
							75.00
LOOPNET	341884	07/30/19	MONTHLY SERVICES	1203-4359300	102729	550.00	
							550.00
LOU'S GLOVES INC	341885	07/30/19	SAFETY SUPPLIES	1110-4239012		152.00	
LOU'S GLOVES INC	341885	07/30/19	SAFETY SUPPLIES	1110-4239012		228.00	
							380.00
LUNA LANGUAGE SERVICES	341886	07/30/19	OTHER PROFESSIONAL FEES	1110-4341999		110.00	
LUNA LANGUAGE SERVICES	341886	07/30/19	INTERPRETER FEES	506-4341954		161.90	
							271.90
MACO PRESS INC	341887	07/30/19	STATIONARY & PRNTD MATERL	1120-4230100		250.86	
MACO PRESS INC	341887	07/30/19	PROMOTIONAL PRINTING	1120-4345002		1,101.50	
							1,352.36
MADDOX INDUSTRIAL GROUP I	341888	07/30/19	OTHER CONT SERVICES	1208-4350900		7,995.00	
							7,995.00
MAIN EVENT SOUND AND LIGH	341889	07/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		820.25	
							820.25
MASTER TRANSLATION SERVIC	341890	07/30/19	INTERPRETER FEES	506-4341954		1,102.00	
							1,102.00
MEDIA FACTORY	341891	07/30/19	PRINTING (NOT OFFICE SUP)	1201-4345000		47.00	
MEDIA FACTORY	341891	07/30/19	PRINTING	1203-4359003	102543	285.00	
MEDIA FACTORY	341891	07/30/19	PRINTING	1203-4359003	102543	96.00	
MEDIA FACTORY	341891	07/30/19	PRINTING	1203-4359003	102543	2,666.00	
MEDIA FACTORY	341891	07/30/19	PRINTING	1203-4359003	102543	472.00	
MEDIA FACTORY	341891	07/30/19	UDO STICKER PRINTING	1192-R4345002	102260	39.68	
MEDIA FACTORY	341891	07/30/19	PROMOTIONAL FUNDS	1401-4355100		128.00	
MEDIA FACTORY	341891	07/30/19	STREET SIGNS	2201-4239031		97.00	
MEDIA FACTORY	341891	07/30/19	STREET SIGNS	2201-4239031		64.00	
							3,894.68
MEDLINE INDUSTRIES, INC	341892	07/30/19	SPECIAL DEPT SUPPLIES	102-4239011		731.08	
							731.08
MEDVET ASSOCIATES, LLC	341893	07/30/19	ANIMAL SERVICES	1110-4357600		20.80	
MEDVET ASSOCIATES, LLC	341893	07/30/19	ANIMAL SERVICES	1110-4357600		124.80	
MEDVET ASSOCIATES, LLC	341893	07/30/19	ANIMAL SERVICES	1110-4357600		3,159.66	
							3,305.26
MEG & ASSOCIATES LLC	341894	07/30/19	EVENT PLANNING	1203-4359003	102518	2,200.00	
MEG & ASSOCIATES LLC	341894	07/30/19	EVENT PLANNING	1203-4359300	102517	100.00	
							2,300.00
MELROSE PYROTECHNICS INC	341895	07/30/19	FOREWORKS DISPLAY	1203-4359003	102877	40,000.00	
							40,000.00
MENARDS - FISHERS	341896	07/30/19	83081	651-5023990		39.47	
							39.47
MENARDS, INC	341897	07/30/19	77259	102-4467099		559.98	
MENARDS, INC	341897	07/30/19	77253	1120-4239099		79.80	
MENARDS, INC	341897	07/30/19	76925	1207-4350100		79.98	
MENARDS, INC	341897	07/30/19	77128	1207-4350400		29.99	
MENARDS, INC	341897	07/30/19	77204	1207-4350400		34.23	
MENARDS, INC	341897	07/30/19	76725	601-5023990		23.92	
MENARDS, INC	341897	07/30/19	77132	1120-4239099		61.93	
MENARDS, INC	341897	07/30/19	76736	2201-4238900		22.98	
MENARDS, INC	341897	07/30/19	76737	2201-4238900		17.55	
MENARDS, INC	341897	07/30/19	76833	2201-4238900		5.99	
MENARDS, INC	341897	07/30/19	76811	2201-4238900		55.90	
MENARDS, INC	341897	07/30/19	76874	2201-4238900		99.00	
MENARDS, INC	341897	07/30/19	76863	2201-4238900		13.97	
MENARDS, INC	341897	07/30/19	76927	2201-4238900		49.95	
MENARDS, INC	341897	07/30/19	77185	2201-4239034		25.97	
MENARDS, INC	341897	07/30/19	77260	2201-4238900		39.74	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							1,200.88
METRIC SEALS INC.	341898	07/30/19	OTHER CONT SERVICES	1208-4350900		10.95	
							10.95
MGSDJS, LLC	341899	07/30/19	PROMOTIONAL FUNDS	1401-4355100		450.00	
							450.00
MIDWEST CRISIS NEGOTIATOR	341900	07/30/19	CRISIS NEGOTIA CONFERENCE	210-4357000	102942	1,050.00	
							1,050.00
MILESTONE CONTRACTORS, L	341901	07/30/19	BITUMINOUS MATERIALS	2201-4236300		242.81	
MILESTONE CONTRACTORS, L	341901	07/30/19	BITUMINOUS MATERIALS	2201-4236300		915.07	
							1,157.88
MILLER'S TOWING & TRANSPO	341902	07/30/19	AUTO REPAIR & MAINTENANCE	1110-4351000		235.00	
							235.00
MIRAZON GROUP	341903	07/30/19	CONSULTING SERVICES	1115-R4340400	102314	807.50	
							807.50
MOFAB INC.	341904	07/30/19	OTHER EXPENSES	651-5023990		10,400.00	
MOFAB INC.	341904	07/30/19	OTHER EXPENSES	651-5023990		2,100.00	
							12,500.00
JOHN R. MOLITOR	341905	07/30/19	BZA/PC MTGS LEGAL FEES	1192-R4340000	102320	4,200.00	
							4,200.00
MOORE INDUSTRIAL HARDWARE	341906	07/30/19	REPAIR PARTS	1120-4237000		24.79	
							24.79
MORPHEY CONSTRUCTION INC	341907	07/30/19	WEST CLAY VILA UNDERDRAIN	250-4350900	102566	4,811.10	
							4,811.10
MOTOROLA SOLUTIONS	341908	07/30/19	LAPEL MICS	102-4463100	103002	3,597.44	
							3,597.44
MUNICIPAL EMERGENCY SERVI	341909	07/30/19	SAFETY ACCESSORIES	1120-4356003		354.98	
							354.98
N T E A	341910	07/30/19	ORGANIZATION & MEMBER DUE	2201-4355300		150.00	
							150.00
NAPA OF WESTFIELD	341911	07/30/19	REPAIR PARTS	1120-4237000		1,308.61	
							1,308.61
NATIONAL ASSOC OF SCHOOL	341912	07/30/19	ORGANIZATION & MEMBER DUE	1110-4355300		40.00	
							40.00
NEENAH FOUNDRY CORP	341913	07/30/19	STORM SEWER MAINT SUPPLS	2201-4237001		1,132.00	
							1,132.00
NICHOLS PAPER & SUPPLY CO	341914	07/30/19	OTHER MISCELLANOUS	1110-4239099		491.95	
NICHOLS PAPER & SUPPLY CO	341914	07/30/19	OTHER MISCELLANOUS	1110-4239099		117.21	
NICHOLS PAPER & SUPPLY CO	341914	07/30/19	OTHER MISCELLANOUS	1110-4239099		66.44	
							675.60
OBERER'S FLOWERS	341915	07/30/19	PROMOTIONAL FUNDS	1160-4355100		50.00	
							50.00
OFFICE DEPOT	341916	07/30/19	OFFICE SUPPLIES	1203-4230200		113.81	
							113.81
OFFICE DEPOT INC	341917	07/30/19	OFFICE SUPPLIES	1110-4230200		120.88	
OFFICE DEPOT INC	341917	07/30/19	OFFICE SUPPLIES	1110-4230200		59.64	
OFFICE DEPOT INC	341917	07/30/19	OFFICE SUPPLIES	1110-4230200		98.82	
OFFICE DEPOT INC	341917	07/30/19	OFFICE SUPPLIES	1110-4230200		113.46	
OFFICE DEPOT INC	341917	07/30/19	OFFICE SUPPLIES	1110-4230200		146.35	
OFFICE DEPOT INC	341917	07/30/19	OFFICE SUPPLIES	1207-4230200		134.66	
OFFICE DEPOT INC	341917	07/30/19	OTHER EXPENSES	651-5023990		195.18	
OFFICE DEPOT INC	341917	07/30/19	OTHER EXPENSES	651-5023990		64.66	
OFFICE DEPOT INC	341917	07/30/19	OTHER EXPENSES	601-5023990		64.65	
OFFICE DEPOT INC	341917	07/30/19	OTHER MAINT SUPPLIES	1205-4238900		94.01	
OFFICE DEPOT INC	341917	07/30/19	OFFICE SUPPLIES	1801-4230200		57.48	
							1,149.79
OLD TOWN SHOPS PROP. ASSO	341918	07/30/19	OTHER CONT SERVICES	1208-4350900		2,030.27	
OLD TOWN SHOPS PROP. ASSO	341918	07/30/19	OTHER CONT SERVICES	1208-4350900		1,842.95	
OLD TOWN SHOPS PROP. ASSO	341918	07/30/19	OTHER CONT SERVICES	1208-4350900		2,849.83	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
							6,723.05
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	1,110.58	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	4,842.90	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	12,403.68	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	2,411.33	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	4,544.04	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	305.36	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	3,097.16	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	1,651.93	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	973.59	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	1,517.25	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	327.28	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	3,366.55	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	29.68	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	2,260.98	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	172.43	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	8,714.44	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	142.35	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	5,244.04	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	3,713.31	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	6,365.07	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	297.19	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	730.48	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	864.93	
OMNI CENTRE FOR PUBLIC ME	341920	07/30/19	CABLE CHANNEL PRODUCTIONS	1203-R4341970	101742	1,822.59	
							66,909.14
ONEZONE	341921	07/30/19	CHAMBER LUNCHEON FEES	1801-4343005		240.00	
ONEZONE	341921	07/30/19	CHAMBER LUNCHEON FEES	1701-4343005		25.00	
							265.00
OVERHEAD DOOR CO OF INDIA	341922	07/30/19	BUILDING REPAIRS & MAINT	1120-4350100		151.47	
							151.47
PPG ARCHITECTURAL FINISHE	341923	07/30/19	OTHER EXPENSES	601-5023990		12.59	
							12.59
PARTY TIME RENTAL INC	341924	07/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		453.88	
PARTY TIME RENTAL INC	341924	07/30/19	OTHER CONT SERVICES	1120-4350900		1,464.33	
							1,918.21
PEARSON FORD,INC	341925	07/30/19	AUTO REPAIR & MAINTENANCE	2201-4351000		1,720.49	
PEARSON FORD,INC	341925	07/30/19	AUTO REPAIR & MAINTENANCE	2201-4351000		3,013.02	
PEARSON FORD,INC	341925	07/30/19	AUTO REPAIR & MAINTENANCE	2201-4351000		2,374.46	
PEARSON FORD,INC	341925	07/30/19	AUTO REPAIR & MAINTENANCE	2201-4351000		172.44	
PEARSON FORD,INC	341925	07/30/19	AUTO REPAIR & MAINTENANCE	2201-4351000		1,559.53	
PEARSON FORD,INC	341925	07/30/19	AUTO REPAIR & MAINTENANCE	2201-4351000		572.97	
							9,412.91
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		58.12	
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		-33.63	
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		12.49	
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		33.63	
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		76.76	
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		38.23	
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		233.19	
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		308.19	
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		-90.27	
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		-61.93	
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		-104.45	
PEARSON WHOLESALE PARTS	341926	07/30/19	REPAIR PARTS	2201-4237000		-176.16	
							294.17
PENSKE TRUCK LEASING CO L	341927	07/30/19	OTHER RENTAL & LEASES	2201-4353099		1,147.90	
							1,147.90

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PITNEY BOWES	341928	07/30/19	OFFICE SUPPLIES	1701-4230200		324.32	
							324.32
PLYMATE	341929	07/30/19	OTHER RENTAL & LEASES	1110-4353099		36.74	
PLYMATE	341929	07/30/19	OTHER EXPENSES	601-5023990		320.30	
PLYMATE	341929	07/30/19	OTHER EXPENSES	651-5023990		111.68	
PLYMATE	341929	07/30/19	OTHER EXPENSES	651-5023990		331.68	
							800.40
POMP'S TIRE	341930	07/30/19	AUTO REPAIR & MAINTENANCE	1120-4351000		786.08	
POMP'S TIRE	341930	07/30/19	TIRES & TUBES	2201-4232000		33.37	
							819.45
PRESTIGE PERFORMANCE II I	341931	07/30/19	PROMOTIONAL PRINTING	1203-4345002		2,866.75	
PRESTIGE PERFORMANCE II I	341931	07/30/19	PROMOTIONAL PRINTING	1203-4345002		990.00	
							3,856.75
PRO WINDOW TINTING INC	341932	07/30/19	AUTO REPAIR & MAINTENANCE	1110-4351000		100.00	
							100.00
PROMOTIONS PLUS INC	341933	07/30/19	OTHER CONT SERVICES	1801-4350900		486.82	
							486.82
R & T TIRE & AUTO - NOBLE	341934	07/30/19	AUTO REPAIR & MAINTENANCE	1120-4351000		616.88	
							616.88
R E I REAL ESTATE SERVICE	341935	07/30/19	OTHER CONT SERVICES	1208-4350900		480.35	
R E I REAL ESTATE SERVICE	341935	07/30/19	CIVIC THR MAINTENANCE/MGR	902-R4341900	101419	701.93	
							1,182.28
R.D. FILIP, INC	341936	07/30/19	OTHER MAINT SUPPLIES	1205-4238900		378.12	
							378.12
READY REFRESH BY NESTLE	341937	07/30/19	OTHER MISCELLANOUS	1301-4239099		49.68	
							49.68
RED WING BUSINESS ADVANTA	341938	07/30/19	UNIFORMS	2201-4356001		197.76	
RED WING BUSINESS ADVANTA	341938	07/30/19	UNIFORMS	2201-4356001		179.99	
RED WING BUSINESS ADVANTA	341938	07/30/19	UNIFORMS	2201-4356001		233.98	
							611.73
REEL PIPE AND VALVE COMPA	341939	07/30/19	REPAIR PARTS	1120-4237000		107.61	
REEL PIPE AND VALVE COMPA	341939	07/30/19	REPAIR PARTS	1120-4237000		7.14	
REEL PIPE AND VALVE COMPA	341939	07/30/19	OTHER EXPENSES	651-5023990		119.67	
							234.42
REYNOLDS FARM EQUIPMENT	341940	07/30/19	EQUIPMENT REPAIRS & MAINT	1207-4350000		144.08	
							144.08
RICOH AMERICAS CORPORATIO	341941	07/30/19	COPIER	1301-4353004		17.98	
RICOH AMERICAS CORPORATIO	341941	07/30/19	COPIER	1301-4353004		79.92	
							97.90
RITZ SAFETY	341942	07/30/19	TRAFFIC SIGNS	2201-4239030		1,097.06	
							1,097.06
ROUDEBUSH EQUIPMENT INC	341943	07/30/19	REPAIR PARTS	2201-4237000		14.88	
ROUDEBUSH EQUIPMENT INC	341943	07/30/19	REPAIR PARTS	2201-4237000		189.07	
ROUDEBUSH EQUIPMENT INC	341943	07/30/19	REPAIR PARTS	2201-4237000		219.06	
ROUDEBUSH EQUIPMENT INC	341943	07/30/19	REPAIR PARTS	2201-4237000		1,548.36	
ROUDEBUSH EQUIPMENT INC	341943	07/30/19	REPAIR PARTS	2201-4237000		219.06	
							2,190.43
RUNYON EQUIPMENT RENTAL	341944	07/30/19	BOTTLED GAS	2201-4231100		32.24	
RUNYON EQUIPMENT RENTAL	341944	07/30/19	OTHER RENTAL & LEASES	2201-4353099		88.40	
RUNYON EQUIPMENT RENTAL	341944	07/30/19	BOTTLED GAS	2201-4231100		80.60	
RUNYON EQUIPMENT RENTAL	341944	07/30/19	OTHER RENTAL & LEASES	2201-4353099		242.00	
RUNYON EQUIPMENT RENTAL	341944	07/30/19	BOTTLED GAS	2201-4231100		48.36	
RUNYON EQUIPMENT RENTAL	341944	07/30/19	BOTTLED GAS	2201-4231100		48.36	
RUNYON EQUIPMENT RENTAL	341944	07/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		90.00	
RUNYON EQUIPMENT RENTAL	341944	07/30/19	BOTTLED GAS	1120-4231100		24.18	
RUNYON EQUIPMENT RENTAL	341944	07/30/19	OTHER MISCELLANOUS	2200-4239099		19.00	
							673.14
SAGAMORE READY MIX LLC	341945	07/30/19	CEMENT	2201-4236200		916.50	

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
SAGAMORE READY MIX LLC	341945	07/30/19	CEMENT	2201-4236200		1,291.25	
							2,207.75
SERVICE PIPE & SUPPLY INC	341946	07/30/19	OTHER CONT SERVICES	1208-4350900		4,127.00	
SERVICE PIPE & SUPPLY INC	341946	07/30/19	OTHER EXPENSES	601-5023990		191.30	
SERVICE PIPE & SUPPLY INC	341946	07/30/19	OTHER EXPENSES	601-5023990		70.02	
							4,388.32
SHERWIN WILLIAMS INC	341947	07/30/19	PAINT	2201-4236400		176.66	
SHERWIN WILLIAMS INC	341947	07/30/19	OTHER MAINT SUPPLIES	2201-4238900		61.13	
SHERWIN WILLIAMS INC	341947	07/30/19	PAINT	2201-4236400		347.08	
SHERWIN WILLIAMS INC	341947	07/30/19	PAINT	2201-4236400		53.42	
							638.29
SHRED-IT USA LLC	341948	07/30/19	TRASH COLLECTION	1110-4350101		128.44	
SHRED-IT USA LLC	341948	07/30/19	OTHER CONT SERVICES	1192-4350900		209.72	
							338.16
SIGN A RAMA	341949	07/30/19	OTHER EXPENSES	651-5023990		550.00	
							550.00
SIGN CRAFT IMAGE SOLUTION	341950	07/30/19	FURNITURE & FIXTURES	1203-4463000		220.00	
							220.00
SIGNAL CONSTRUCTION INC	341951	07/30/19	TRAFFIC SIGNAL MANT-2017	2201-R4350060	34213	5,893.30	
SIGNAL CONSTRUCTION INC	341951	07/30/19	OTHER CONT SERVICES	2201-4350900		9,493.75	
							15,387.05
SIGTRONICS CORPORATION	341952	07/30/19	E341 & TILLER	102-4463100	102997	5,493.30	
							5,493.30
DR. ROBERT L. SMITH, PHD	341953	07/30/19	MEDICAL EXAM FEES	1120-4340701		140.00	
							140.00
SOLLENBERGER RENTAL MANAG	341954	07/30/19	NATURAL GAS	911-4349000		18.19	
SOLLENBERGER RENTAL MANAG	341954	07/30/19	ELECTRICITY	911-4348000		1,091.87	
							1,110.06
SPTARGETS	341955	07/30/19	3 ABS TURNING FRAME/2 AIR	1110-4342100	102928	70.00	
SPTARGETS	341955	07/30/19	3 ABS TURNING FRAME/2 AIR	1110-4350100	102928	805.00	
							875.00
ST VINCENT HOSPITAL	341956	07/30/19	SPECIAL DEPT SUPPLIES	102-4239011		2,054.55	
							2,054.55
STAPLES BUSINESS ADVANTAG	341957	07/30/19	OFFICE SUPPLIES	1701-R4230200	102450	37.53	
STAPLES BUSINESS ADVANTAG	341957	07/30/19	OFFICE SUPPLIES	1301-4230200		585.45	
STAPLES BUSINESS ADVANTAG	341957	07/30/19	OFFICE SUPPLIES	1301-4230200		13.78	
STAPLES BUSINESS ADVANTAG	341957	07/30/19	OFFICE SUPPLIES	1701-4230200		82.30	
STAPLES BUSINESS ADVANTAG	341957	07/30/19	OFFICE SUPPLIES	1701-4230200		15.69	
							734.75
STRAEFFER PUMP & SUPPLY I	341958	07/30/19	OTHER EXPENSES	651-5023990		148.04	
							148.04
STROHMAN ENTERPRISE INC	341959	07/30/19	RIFLE SITE AIMPOINT PRO	1110-4467003	102956	3,570.00	
							3,570.00
SUSAN SHERER VINCENT, INC	341960	07/30/19	MENTAL HEALTH COUNSELING	1110-4340703		3,225.00	
							3,225.00
SUTTON-GARTEN	341961	07/30/19	WELDING TRAINING	2201-4343002	102915	2,250.00	
							2,250.00
SWAGIT PRODUCTIONS, LLC	341962	07/30/19	MONTHLY SERVIVCE: VIDEO	1203-4341999	102858	2,950.00	
SWAGIT PRODUCTIONS, LLC	341962	07/30/19	MONTHLY SERVIVCE: VIDEO	1203-4341999	102858	12,990.00	
							15,940.00
SWANK MOTION PICTURES INC	341963	07/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		688.00	
							688.00
SYNCB/AMAZON.COM	341964	07/30/19	OTHER EXPENSES	601-5023990		754.99	
							754.99
SYSCO FOOD SERVICES	341965	07/30/19	FOOD & BEVERAGES	1207-4239040		620.18	
							620.18
T B A & OIL WAREHOUSE, IN	341966	07/30/19	OTHER EXPENSES	601-5023990		27.84	
							27.84

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ENTERTAINMENT SPECIALISTS	341967	07/30/19	PROMOTIONAL FUNDS	1401-4355100		1,050.00	
							1,050.00
TAYLOR OIL CO INC	341968	07/30/19	OTHER EXPENSES	651-5023990		345.82	
TAYLOR OIL CO INC	341968	07/30/19	OTHER EXPENSES	651-5023990		1,172.92	
							1,518.74
TESTING FOR PUBLIC SAFETY	341969	07/30/19	PROMOTIONAL TESTING FEES	1110-4341910		15,350.00	
							15,350.00
TEXAS STATE UNIVERSITY	341970	07/30/19	CONTINUING ED TRAINING	210-4357000	103012	1,420.00	
							1,420.00
THE PAINT CELLAR	341971	07/30/19	PROMOTIONAL FUNDS	1401-4355100		750.00	
							750.00
THERMAL SUPPLY FIRE STOP	341972	07/30/19	STORM SEWER MAINT SUPPLS	2201-4237001		8,740.00	
							8,740.00
THOMSON REUTERS-WEST	341973	07/30/19	SPECIAL INVESTIGATION FEE	1110-4358200		260.00	
THOMSON REUTERS-WEST	341973	07/30/19	SPECIAL INVESTIGATION FEE	911-4358200		260.00	
							520.00
CAROUSEL DIGITAL SIGNAGE	341974	07/30/19	DIGITAL SIGNAGE/LICENSE	1203-4463100	102995	2,774.00	
CAROUSEL DIGITAL SIGNAGE	341974	07/30/19	OTHER MISCELLANOUS	1203-4239099		16.72	
							2,790.72
GREG TINSLEY	341975	07/30/19	PROMOTIONAL FUNDS	1401-4355100		300.00	
							300.00
TOSHIBA FINANCIAL SERVICE	341976	07/30/19	OTHER RENTAL & LEASES	1801-4353099		71.56	
TOSHIBA FINANCIAL SERVICE	341976	07/30/19	COPIER	1180-4353004		417.55	
TOSHIBA FINANCIAL SERVICE	341976	07/30/19	COPIER LEASE/SERVICES	1203-4353004	102728	226.47	
TOSHIBA FINANCIAL SERVICE	341976	07/30/19	COPIER	209-R4353004	101619	11.18	
TOSHIBA FINANCIAL SERVICE	341976	07/30/19	COPIER	209-R4353004	102324	197.59	
TOSHIBA FINANCIAL SERVICE	341976	07/30/19	COPIER	2200-4353004		283.27	
TOSHIBA FINANCIAL SERVICE	341976	07/30/19	OTHER RENTAL & LEASES	2201-4353099		106.12	
							1,313.74
TOTAL TOOL SUPPLY, INC.	341977	07/30/19	SMALL TOOLS & MINOR EQUIP	2201-4238000		408.00	
							408.00
TRACTOR SUPPLY CO	341978	07/30/19	OTHER MAINT SUPPLIES	2201-4238900		21.99	
							21.99
TRAVEL INDIANA LLC	341979	07/30/19	ECONOMIC DEVELOPMENT	1203-4359300		6,665.00	
							6,665.00
TRUCK SERVICE INC	341980	07/30/19	REPAIR PARTS	2201-4237000		8.16	
TRUCK SERVICE INC	341980	07/30/19	AUTO REPAIR & MAINTENANCE	2201-4351000		2,134.29	
							2,142.45
TRUGREEN	341981	07/30/19	TREATMENTS	2201-4350400	102570	1,148.40	
TRUGREEN	341981	07/30/19	TREATMENTS	2201-4350400	102560	17,911.80	
TRUGREEN	341981	07/30/19	TREATMENTS	2201-4350400	102560	27,090.00	
TRUGREEN	341981	07/30/19	TREATMENTS	1206-4350400	102561	180.00	
							46,330.20
UPS	341982	07/30/19	POSTAGE	1110-4342100		32.51	
UPS	341982	07/30/19	POSTAGE	1110-4342100		4.88	
UPS	341982	07/30/19	POSTAGE	1115-4342100		11.48	
							48.87
U P S STORE #2587	341983	07/30/19	OTHER EXPENSES	651-5023990		150.33	
							150.33
UNITED HEALTHCARE	341984	07/30/19	OTHER EXPENSES	102-5023990		203.76	
							203.76
VICTORY SUN INC	341985	07/30/19	EVENT PLANNING SERVICES	1203-4359003	102537	12,465.00	
							12,465.00
W T T S FM 92.3	341986	07/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		2,000.00	
W T T S FM 92.3	341986	07/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		250.00	
							2,250.00
WAL-MART COMMUNITY	341987	07/30/19	OTHER MAINT SUPPLIES	2201-4238900		43.73	
							43.73

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
WATER SOLUTIONS UNLIMITED	341988	07/30/19	OTHER EXPENSES	601-5023990		2,411.00	
							2,411.00
WESSLER ENGINEERING, INC	341989	07/30/19	OTHER EXPENSES	601-5023990		1,313.16	
WESSLER ENGINEERING, INC	341989	07/30/19	OTHER EXPENSES	651-5023990		6,971.80	
							8,284.96
BERNADETTE WHITE	341990	07/30/19	SPECIAL PROJECTS	1125-4359000		100.00	
							100.00
WHITE'S ACE HARDWARE	341991	07/30/19	OTHER MAINT SUPPLIES	1115-4238900		5.04	
WHITE'S ACE HARDWARE	341991	07/30/19	OFFICE SUPPLIES	1203-4230200		7.75	
WHITE'S ACE HARDWARE	341991	07/30/19	OTHER MISCELLANOUS	1110-4239099		129.42	
WHITE'S ACE HARDWARE	341991	07/30/19	SMALL TOOLS & MINOR EQUIP	1192-4238000		34.90	
							177.11
WHITE'S ACE HARDWARE	341992	07/30/19	OTHER EXPENSES	651-5023990		17.97	
							17.97
WHITE'S ACE HARDWARE	341993	07/30/19	OTHER EXPENSES	651-5023990		28.26	
							28.26
WIESE PLANNING & ENG INC	341994	07/30/19	OTHER EXPENSES	651-5023990		191.00	
							191.00
WILDMAN BUSINESS GROUP	341995	07/30/19	OTHER EXPENSES	601-5023990		4,253.92	
WILDMAN BUSINESS GROUP	341995	07/30/19	OTHER EXPENSES	601-5023990		405.20	
WILDMAN BUSINESS GROUP	341995	07/30/19	OTHER EXPENSES	601-5023990		22.70	
WILDMAN BUSINESS GROUP	341995	07/30/19	OTHER EXPENSES	601-5023990		243.70	
							4,925.52
WILKINSON BROTHERS	341996	07/30/19	OTHER CONT SERVICES	1201-4350900		100.00	
WILKINSON BROTHERS	341996	07/30/19	DESIGN/MARKETING MATERIAL	1203-4359300	102727	8,075.00	
WILKINSON BROTHERS	341996	07/30/19	PROMOTIONAL FUNDS	1401-4355100		800.00	
							8,975.00
WILLIAMS INDUSTRIAL SALES	341997	07/30/19	CLASSIC ROAD FLARES RED	1110-4239011	102978	1,151.86	
							1,151.86
FITNESS WAREHOUSE	341998	07/30/19	OTHER EXPENSES	651-5023990		227.67	
							227.67
WORRELL CORPORATION	341999	07/30/19	OTHER EXPENSES	601-5023990		620.86	
WORRELL CORPORATION	341999	07/30/19	OTHER EXPENSES	651-5023990		620.87	
WORRELL CORPORATION	341999	07/30/19	OTHER EXPENSES	601-5023990		1,510.75	
WORRELL CORPORATION	341999	07/30/19	OTHER EXPENSES	651-5023990		1,510.75	
WORRELL CORPORATION	341999	07/30/19	OTHER EXPENSES	601-5023990		7,454.52	
WORRELL CORPORATION	341999	07/30/19	OTHER EXPENSES	651-5023990		7,454.53	
							19,172.28
XEROX CORP	342000	07/30/19	OTHER EXPENSES	651-5023990		255.26	
							255.26
ABRACADABRA	342001	07/30/19	PROMOTIONAL FUNDS	1401-4355100		1,500.00	
							1,500.00
NATURE'S CARETAKER	342002	07/30/19	OTHER EXPENSES	601-5023990		4,710.00	
							4,710.00
DIRECT IMPACT PARTNERSHIP	342003	07/30/19	IEDC CONFERENCE MANAGEMEN	1203-4359300	102979	2,000.00	
							2,000.00
ERS-OCI WIRELESS	342004	07/30/19	EQUIPMENT REPAIRS & MAINT	1115-4350000		937.43	
							937.43
GRAND APPLIANCE AND TV	342005	07/30/19	APPLIANCES	102-4463300		2,901.00	
GRAND APPLIANCE AND TV	342005	07/30/19	APPLIANCES	102-4463300		1,568.00	
GRAND APPLIANCE AND TV	342005	07/30/19	43" SMART TV STA 45	102-4467007	102996	289.00	
							4,758.00
A-1 CONCRETE LEVELING	342006	07/30/19	OTHER CONT SERVICES	2201-4350900		1,400.00	
							1,400.00
XYLEM WATER SOLUTIONS USA	342007	07/30/19	OTHER EXPENSES	651-5023990		3,384.62	
XYLEM WATER SOLUTIONS USA	342007	07/30/19	OTHER EXPENSES	651-5023990		2,650.00	
XYLEM WATER SOLUTIONS USA	342007	07/30/19	OTHER EXPENSES	651-5023990		1,249.00	
							7,283.62

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		-275.58
				TOTAL COMPUTER-WRITTEN CHECKS		2,231,232.10
	TOTAL WRITTEN CHECKS		2,230,956.52			

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 43 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,230,956.52 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

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ATTEST:

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CLERK-TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	08/05/19	1203	4345002	STICKER MULE	06/11/2019	551.00
FIFTH THIRD BANK	08/05/19	210	4357000	SOUTHWEST AIRLINES	06/12/2019	247.96
FIFTH THIRD BANK	08/05/19	854	4359038	SQ SQ PI CARMEL	06/12/2019	46.80
FIFTH THIRD BANK	08/05/19	1203	4359300	MARKET DISTRICT #6550	06/12/2019	31.12
FIFTH THIRD BANK	08/05/19	1203	4359300	CKE THE CAKE BAKE SHOP	06/12/2019	46.10
FIFTH THIRD BANK	08/05/19	923	4359003	SQ SQ INDIANA ARTISA	06/13/2019	200.00
FIFTH THIRD BANK	08/05/19	1110	4239099	INT IN LITTLE ANGELS	06/14/2019	96.65
FIFTH THIRD BANK	08/05/19	1203	4343004	UBER TRIP	06/14/2019	26.95
FIFTH THIRD BANK	08/05/19	1401	4355100	LOWES #01525	06/14/2019	428.00
FIFTH THIRD BANK	08/05/19	1401	4355100	DICK'S CLOTHING&SPORTI	06/14/2019	949.81
FIFTH THIRD BANK	08/05/19	1203	4359000	DOOLEY O TOOLES	06/14/2019	64.97
FIFTH THIRD BANK	08/05/19	923	4359003	WOODYS PLACE	06/14/2019	100.00
FIFTH THIRD BANK	08/05/19	1203	4343004	UBER TRIP	06/14/2019	3.05
FIFTH THIRD BANK	08/05/19	923	4359003	ALL THINGS CARMEL	06/14/2019	100.00
FIFTH THIRD BANK	08/05/19	1203	4343002	DELTA	06/14/2019	30.00
FIFTH THIRD BANK	08/05/19	923	4359003	INT IN THE OLIVE MILL	06/14/2019	100.00
FIFTH THIRD BANK	08/05/19	1203	4343004	UBER TRIP	06/17/2019	3.00
FIFTH THIRD BANK	08/05/19	1203	4343002	DELTA	06/17/2019	30.00
FIFTH THIRD BANK	08/05/19	1203	4239099	PREMIER CLEANERS	06/17/2019	83.91
FIFTH THIRD BANK	08/05/19	1203	4359000	UBER TRIP	06/17/2019	22.39
FIFTH THIRD BANK	08/05/19	1203	4359003	BAZBEAUX PIZZA	06/17/2019	36.79
FIFTH THIRD BANK	08/05/19	1203	4343004	UBER TRIP	06/17/2019	20.47
FIFTH THIRD BANK	08/05/19	854	4359038	AMZN MKTP US M62908QY2	06/18/2019	103.90
FIFTH THIRD BANK	08/05/19	1203	4343004	INDIANAPOLIS FASTPARK	06/18/2019	32.00
FIFTH THIRD BANK	08/05/19	210	4357000	UNITED AIRLINES	06/19/2019	619.00
FIFTH THIRD BANK	08/05/19	210	4357000	UNITED AIRLINES	06/19/2019	619.00
FIFTH THIRD BANK	08/05/19	1203	4359003	TARGET 00013664	06/19/2019	58.88
FIFTH THIRD BANK	08/05/19	1203	4359003	TARGET 00010637	06/20/2019	30.72
FIFTH THIRD BANK	08/05/19	1203	4359003	TARGET 00010637	06/20/2019	37.57
FIFTH THIRD BANK	08/05/19	1203	4359003	PARTY CITY 673	06/20/2019	166.84
FIFTH THIRD BANK	08/05/19	1203	4359003	PARTY CITY 673	06/20/2019	99.02
FIFTH THIRD BANK	08/05/19	854	4359038	ETSY.COM - REGEARED	06/20/2019	383.30
FIFTH THIRD BANK	08/05/19	1203	4359003	AMAZON.COM M630C9WN1	06/21/2019	235.15
FIFTH THIRD BANK	08/05/19	854	4359038	GRAY GOAT BICYCLE CO.	06/21/2019	50.00
FIFTH THIRD BANK	08/05/19	1203	4343002	UBER TRIP	06/21/2019	50.43
FIFTH THIRD BANK	08/05/19	854	4359038	PEDEGO ELECTRIC BIKES	06/21/2019	50.00
FIFTH THIRD BANK	08/05/19	854	4359038	CARMEL CYCLERY	06/21/2019	50.00
FIFTH THIRD BANK	08/05/19	1203	4343002	UBER TRIP	06/24/2019	42.93
FIFTH THIRD BANK	08/05/19	1203	4343002	DOSSIER	06/24/2019	1,377.85
FIFTH THIRD BANK	08/05/19	1203	4343002	DOSSIER	06/24/2019	826.71
FIFTH THIRD BANK	08/05/19	1203	4343002	DELTA	06/24/2019	70.00
FIFTH THIRD BANK	08/05/19	210	4357000	PTC EZPASS CSC WEB IVR	06/25/2019	27.80
FIFTH THIRD BANK	08/05/19	854	4359038	PRIMOPRINT.COM	06/25/2019	20.67
FIFTH THIRD BANK	08/05/19	1110	4367099	INTELTECHNIQUES.COM	06/26/2019	1,498.00
FIFTH THIRD BANK	08/05/19	854	4359033	KROGER #959	06/26/2019	.36
FIFTH THIRD BANK	08/05/19	1203	4343002	ALASKA AIRLINES INC.	06/26/2019	70.00
FIFTH THIRD BANK	08/05/19	1160	4355100	SAMS CLUB #8168	06/27/2019	29.29
FIFTH THIRD BANK	08/05/19	854	4359038	FRESH THYME #207	06/28/2019	36.55
FIFTH THIRD BANK	08/05/19	1203	4230200	AMAZON.COM MH7VG3C02 A	06/28/2019	24.93
FIFTH THIRD BANK	08/05/19	1110	4239099	ZAZZLE USD	07/01/2019	3.99
FIFTH THIRD BANK	08/05/19	1110	4367099	APL APPLE ONLINE STORE	07/01/2019	320.99
FIFTH THIRD BANK	08/05/19	210	4357000	HOME2 SUITES BY HILTON	07/01/2019	272.99
FIFTH THIRD BANK	08/05/19	1110	4239099	ZAZZLE USD	07/01/2019	1.61
FIFTH THIRD BANK	08/05/19	1203	4355200	TWILIO 49DTO7KTS7P	07/01/2019	27.78
FIFTH THIRD BANK	08/05/19	854	4359038	FACEBK BRHN2N65F2	07/01/2019	25.00
FIFTH THIRD BANK	08/05/19	1203	4359003	MARKET DISTRICT #6550	07/01/2019	8.58
FIFTH THIRD BANK	08/05/19	1203	4359003	MARKET DISTRICT #6550	07/01/2019	113.45
FIFTH THIRD BANK	08/05/19	1203	4359003	PEDEGO ELECTRIC BIKES	07/01/2019	198.00

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD BANK	08/05/19	854	4359038	SQ SQ JAVA HOUSE	07/01/2019	120.01
FIFTH THIRD BANK	08/05/19	1160	4355100	SAMSCLUB #8168	07/01/2019	83.88
FIFTH THIRD BANK	08/05/19	1110	4353099	PROCARTZ	07/02/2019	345.00
FIFTH THIRD BANK	08/05/19	1110	4367099	APL APPLE ONLINE STORE	07/02/2019	84.53
FIFTH THIRD BANK	08/05/19	1203	4359000	TST FORK + ALE HOUSE	07/02/2019	73.00
FIFTH THIRD BANK	08/05/19	1160	4355100	PANERA BREAD #601658 P	07/02/2019	35.17
FIFTH THIRD BANK	08/05/19	854	4359003	CARMEL DRIVE SELF STOR	07/03/2019	340.00
FIFTH THIRD BANK	08/05/19	1203	4359300	IEDC ONLINE	07/03/2019	1,485.00
FIFTH THIRD BANK	08/05/19	210	4357000	TRAVEL GUARD GROUP INC	07/10/2019	21.00
						13,154.61

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

_____
CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT , DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY
$ 13,154.61
OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

_____
COUNCIL PRESIDENT

_____
PRESIDING OFFICER

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ATTEST:

_____
CLERK TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

Name	Num	Date	Description	Account	Check Amount
Ray's Trash Services	10196	07/03/2019	Mohawk Landings -fees	902-4341900	599.84
Nishida Services, Inc.	10197	07/18/2019	Mohawk Landings -fees	902-4341900	300.00
Quality Roofing Services Inc.	10198	07/18/2019	Mohawk Landings -fees	902-4341900	800.00
Vectren Energy Delivery	10199	07/18/2019	Mohawk Landings -fees	902-4341900	37.92
Duke Energy	10200	07/18/2019	Mohawk Landings -fees	902-4341900	377.95
Carmel Utilties	10201	07/18/2019	Mohawk Landings -fees	902-4341900	144.74
Integrated Facility Services, LLC	10202	07/18/2019	Mohawk Landings -fees	902-4341900	124.25
The Green Gang, Inc.	10203	07/18/2019	Mohawk Landings -fees	902-4341900	804.85
					3,189.55

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 $ 3,189.55 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

Total Gross PENSION PAYROLL for checks dated 08/01/2019 $97,319.55

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 $97,319.55 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

Carmel Redevelopment Commission

STRATEGIC HIGHLIGHTS

- Construction progressing for Proscenium, Midtown West, Midtown South and Hotel Carmichael
- 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 $5,191,206. Savings are considered restricted and are in addition to the ending balance noted below.

June Beginning Balance	$	3,211,298
June Revenues	$	15,205,254
June Transfers	$	(1,258,512)
June Expenditures	$	13,067,404
June Ending Balance	$	4,090,635

LOOKING AHEAD

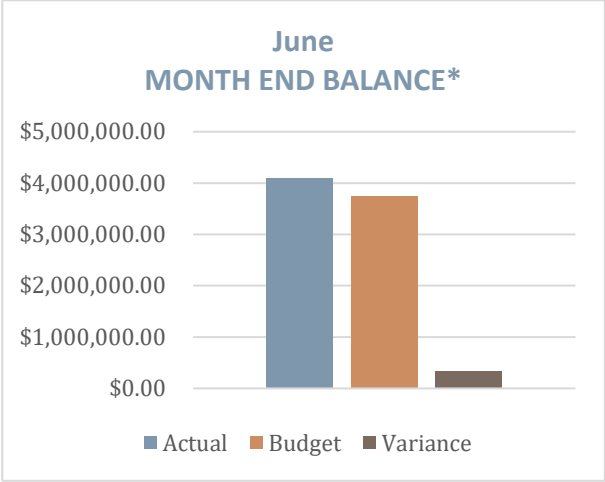
- Completion of Midtown West development and Midtown Flats
- Create new allocation areas for future projects along the Meridian corridor and Range Line
- Selection of developer for Lot One

FINANCIAL STATEMENT

Financial Statement

MAY MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	$ 4,090,635
Ending Balance with Restricted Funds	$ 9,281,841



SUMMARY OF CASH

For the Month Ending June, 2019

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
Cash Balance 6/1/19			
1101 Cash	$ 1,323,506.45	$ 1,323,506.45	$ -
1110 TIF	$ 1,887,791.17	$ 1,887,791.17	$ -
Total Cash	$ 3,211,297.62	$ 3,211,297.62	$ -
Receipts			
1101 Cash	$ 535,426.68	$ 311,009.17	$ 224,417.51
1110 TIF	$ 15,743,099.88	$ 15,743,099.88	$ -
Developer Payments	$ (1,073,272.88)	$ (1,073,272.88)	$ -
Transfers to Reserves	$ (558,512.14)	$ (368,365.41)	$ (190,146.73)
Transfer to SRF	$ (700,000.00)	$ (700,000.00)	$ -
Total Receipts	$ 13,946,741.54	$ 13,912,470.76	$ 34,270.78
Disbursements			
1101 Cash	$ 142,505.31	$ 142,505.31	$ -
1110 TIF	$ 12,924,899.16	$ 13,228,350.70	$ 303,451.54
Total Disbursements	$ 13,067,404.47	$ 13,370,856.01	$ 303,451.54
1101 Cash	$ 1,526,281.09	$ 1,492,010.31	$ 34,270.78
1110 TIF	$ 2,564,353.60	$ 2,260,902.06	$ 303,451.54
Cash Balance 6/30/19	$ 4,090,634.69	$ 3,752,912.37	$ 337,722.32
Total Usable Funds	$ 4,090,634.69	$ 3,752,912.37	$ 337,722.32

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end May, 2019

RESTRICTED FUNDS	
Supplemental Reserve Fund	$5,191,206
Sub-total:	$5,191,206
RESTRICTED FUNDS HELD BY BOND TRUSTEES	
Liquidity Reserve for Midtown West Bond (1)	$877,798
Sub-total:	$877,798
UNRESTRICTED FUNDS	
TIF	$2,564,354
Non TIF	$1,526,281
Sub-total:	$4,090,635
Total Funds	$10,159,639
OUTSTANDING RECEIVABLES	
Reimbursement of Project Blue invoices (2)	$15,643
Initial Energy Consumption Fee for The Mezz	$519,616
TOTAL OUTSTANDING RECEIVABLES	$535,260

(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: JUNE 2019

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	$13,601,462	
Total Receipts (Non-TIF)	$345,280	
Expenditures (TIF)		$12,924,899
Expenditures (Non-TIF)		$142,505

FINANCIAL UPDATE

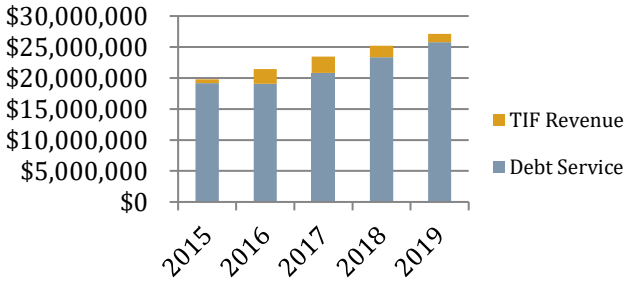
Financial Update

TIF REVENUE AND DEBT

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

DEBT PAYMENTS

Month	Payment
June 2019	$12,630,082
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	1,893,371.74	79,928.26	96%
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	3,000,000.00	1,282,666.00	1,717,334.00	43%
	2016 COIT Bond Total	$10,658,862.20	$8,861,574.32	$1,797,287.88	83%

Bond Proceeds assigned to CRC	Paid to Date	Proceeds Balance	Balance including Obligations
$10,781,392.00	$8,861,574.32	$1,919,817.68	$122,529.80

FINANCIAL UPDATE

2016 TIF Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
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 1st Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1st 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	280,530.33	219.67	99%
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	2,990,000.00	2,990,000.00	0.00	100%
	2016 CRC Bond Total	$10,154,780.72	$10,154,561.05	$219.67	99%

Bond Proceeds	Paid to Date	Proceeds Balance	Balance including Obligations
$12,103,000.00	$10,154,561.05	$1,948,438.95	$1,948,219.28

FINANCIAL UPDATE

Midtown West Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
Midtown Capital Partners, LLC	Midtown West Parking Garage Costs	$11,350,696.44	$10,686,647.86	$664,048.58	94%
	Midtown West Bond Total	$11,350,696.44	$10,686,647.86	$664,048.58	94%

Bond Proceeds	Paid to Date	Proceeds Balance	Balance including Obligations
$11,350,696.44	$10,686,647.86	$664,048.58	$0.00

PROJECT UPDATES

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

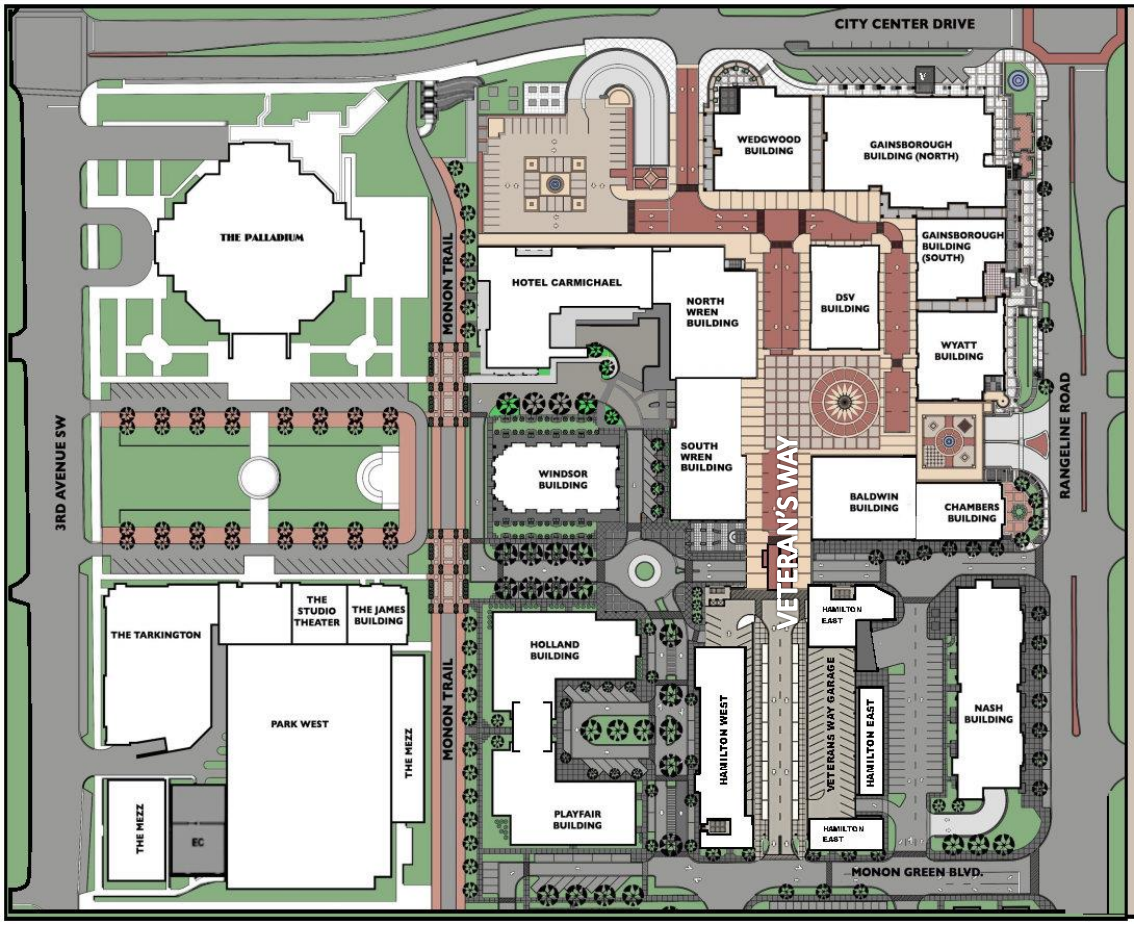


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

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

PROJECT UPDATES

Kent	A three story building, of approximately 111,000 square feet of luxury apartments. Site drawings were approved by the CRC Architectural Committee.	Start: Summer 2018	Site Construction – Start: Spring 2018 Site Work Awarded – Spring 2018 Building Construction – Start: Summer 2018 Site Work has commenced
Hamilton (Park East commercial /residential buildings	Drawings for Hamilton East have been approved by the CRC Architectural Committee.	Start: Summer 2018	Hamilton East - Construction commenced: Summer 2018 Hamilton West – Under Design
Playfair and Holland	A five story building, of approximately 126,000 square feet, which will include luxury apartments and commercial retail/office space.	Est. Start: 2018 Approx. 99 Apartments	
Windsor	A four story building, of approximately 64,000 square feet.	Est. Start: 2018	Design has not started.
Wren	A seven story building of approximately 88,000 square feet, which will include luxury apartments and commercial office/retail space. Design has not started.	Est. Start: 2019	
Eastern Motor Court Site	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		Design has not started but will likely change due to the hotel project.

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

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

2) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

3) CRC Commitments

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

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

PROJECT UPDATES

HOTEL CARMICHAEL – CITY CENTER

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

    Total project budget: $41,000,000
4) Anticipated Project Schedule

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

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

ACTION ITEM	CITY COUNCIL	CRC

7) CRC Commitments

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

PROJECT UPDATES

PROSCENIUM

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

    Total project budget: $60,000,000
4) Anticipated Project Schedule

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

5) Construction Milestones: Demolition is complete.
6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

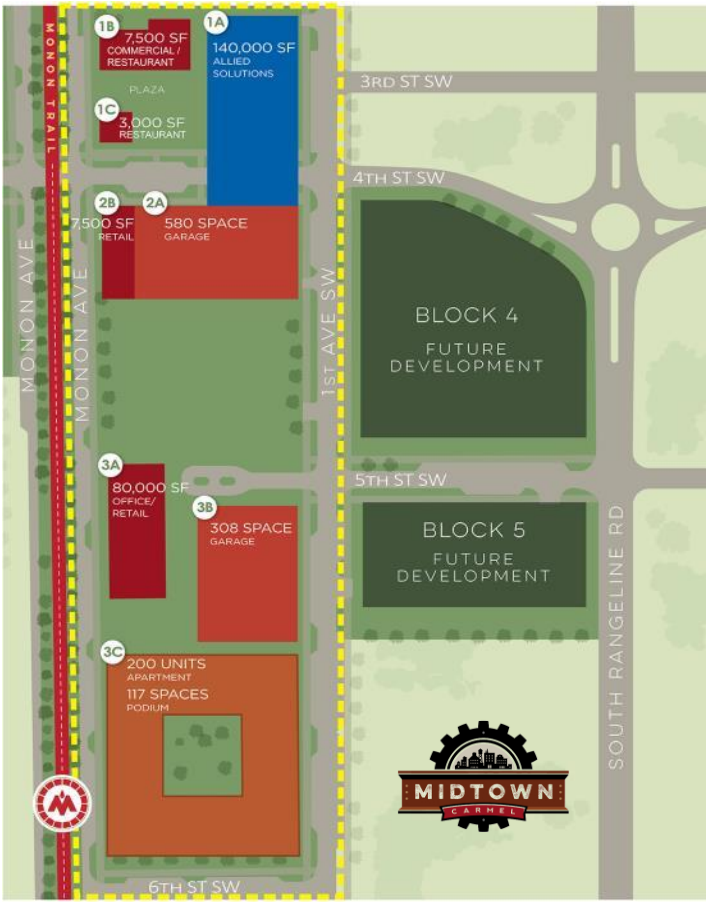
7) CRC Commitments

    No commitments by the CRC have been made.

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

PROJECT UPDATES

MIDTOWN EAST



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

   Secured Tenants: Allied Solutions and FC Tucker
4) Total project budget: $70,000,000

   Bond Proceeds:

   Phase 1 - $9,371,465.73

   Phase 2 - $6,250,000.00

   CRC Contracts Amount:

   North Garage – $9,137,000.00

   South Garage - $5,200,000.00
5) Anticipated Project Schedule

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

6) Construction Milestones: North Garage Complete; South Garage Complete; South Office Complete; South Apartments – foundations and podium complete, erecting wood structure
7) CRC Commitments
   - Build public plaza.
   - Build two public parking garages with TIF proceeds.
   - The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.
8) Council and/or CRC Action Items

ACTION ITEM CITY COUNCIL CRC

PROJECT UPDATES

MIDTOWN WEST

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

   Bond Proceeds: $11,100,000 approx.

   Secured Tenants: Merchants Bank

5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2018

6) Construction Milestones: Closed on land sale on September 26, 2016, Elm (4th) Street construction complete from 3rd Ave. to Range Line Road, Developer installing foundations, utility relocation.
7) CRC Commitments

   Construct Elm (4th)Street SW right-of-way

   Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.
8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

MONON & MAIN

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

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

6) Construction Milestones: Steel structure erected, Garage precast erected, buildings closed in, masonry starting on exterior, beginning work on interior, restaurant construction complete
7) CRC Commitments

   Fund parking garage with TIF installment contract, Construct Monon Boulevard, Purchase ROW and garage parcel, design and build upgraded south façade of garage
8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

PROJECT UPDATES

MONON - URBAN SECTION

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

3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017

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

Respectfully submitted,

CRC Staff
Carmel Redevelopment Commission/Department
July 26, 2019

Prepared for David Bowers and Kevin Rider
-End Report-

SPONSOR(S): Councilors Worrell and Kimball

ORDINANCE NO. D-2474-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING CITY CODE CHAPTER 8, ARTICLE 3, SECTION 8-20

Synopsis: Amends speed limit zones on certain City streets.

WHEREAS, the City of Carmel, Indiana, has the authority to establish motor vehicle speed limits pursuant to Indiana Code § 9-21-5-6 and City Code Section 8-15; and

WHEREAS, the Common Council now finds it necessary to establish certain speed limits on certain City streets.

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. Carmel City Code Section 8-20(a) should be and the same is hereby amended to read as follows:

(a) No person shall drive a motor vehicle in excess of 25 miles per hour on the following streets:

(1) Locations:

104th Street from Lasalle Road to Lester Road.
104th Street from College Avenue to Ethel Avenue.
104th Street from White Oak Drive to Lasalle Road.
97th Street from Michigan Road to Commerce Drive.
98th Street from Michigan Road to Commerce Drive.
98th Street from Haverstick Road to Woodbriar Road.
98th Street from Keystone Parkway to Haverstick Road.
102nd Street from Delaware Street to College Avenue.
103rd Street from Pennsylvania Street to College Avenue.
105th Street from College Avenue to Ethel Avenue.
107th Street from College Avenue to dead end.
107th Street from Ruckle Street to N. Park Avenue.
108th Street from Central Avenue to College Avenue.
108th Street from College Avenue to dead end.
110th Street from College Avenue to Cornell Street.
Allison Drive from Hazel Foster Drive to Jason Street.
Arthur Drive from 106th Street to College Avenue.
Autumn Woods Drive from Esprit Drive to 141st Street.
Barbie Lane North from dead end to Barmore Avenue.

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 12:45 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Barmore Avenue from Barbie Lane to 106th Street.
Bauer Drive East from Lakeshore Drive East to 96th Street.
Bellfontaine Street from 104th Street to 105th Street.
Bellefontaine Street from 106th Street to dead end.
Brian Place from Lakeshore Drive East to Haverstick Road
Broadway Avenue from 106th Street to 111th Street.
Broadway Avenue from 103rd Street to 102nd Street.
Brookshire Parkway from Gray Road to Briarwood Trace
Camden Lane from Heather Knoll Parkway to Timmis Circle.
Carmel Drive from Keystone Avenue to 126th St.
Central Avenue from 103rd Street to 102nd Street.
Central Avenue from 106th Street to 111th Street.
Chadwick Drive from Haverstick Road to Wilmington Drive.
Cherry Tree Road from Main Street to Coopers Hawk Road.
Cherry Tree Road 146th Street to Streamside Drive.
Chester Drive from Holaday Drive to 99th Street.
College Place from College Avenue to 110th Street.
Comb Street from 104th Street to 106th Street.
Community Drive from 146th Street to Cherry Creek Boulevard.
Cornell Street from 108th Street to 111th Street.
Cornell Street from 104th Street to 106th Street.
Cornerstone Court from Pam Road to dead end.
Delaware Street from 106th Street to 102nd Street.
Dorset Boulevard from Springmill Road to Brighton Avenue.
Driftwood Drive from Carey Road to West End.
Eden Estates Drive from 116th St. to Carmel Drive.
Ethel Avenue from 104th Street to 105th Street.
Fergus Avenue from 106th Street to Annally Drive.
Foxwood Drive West from 103rd Street to dead end.
Fieldshire Terrace from Heathermoor Park Drive North to Windy Knoll Lane.
Greentree Drive from 106th Street to Towne Drive.
Greentree Drive from Inverness Boulvard to 96h Street.
Haverstick Road from 106th St. to 116th St.
Haverstick Road from 99th Street to 96th Street.
Hawthorne Drive from Main Street to Kirkgate Court.
Hillsdale Drive from Centennary Drive to Chester Drive.
Holaday Drive from 99th Street to Chester Drive.
Lakeshore Drive East from 96th St. to 116th St.
Lakeshore Drive West from 106th to 116th St.
Moss Drive from Rolling Springs Drive to Green Street.
Pleasant Way from Haverstick Road to 98th Street.
Pleasant Way from 98th Street to Colony Court.
Rolling Springs Drive from Carmel Drive to Lakeshore Drive West.

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Rolling Springs from Lakeshore Drive East to Moss Drive.
Washington Boulevard from 103rd Street to 102nd Street.
Washington Boulevard from 106th Street to dead end.
West Road from 116th Street to Eagle Run Way.

(2) Street Names

2nd Way
Abbots Place
Aberdeen Street
Adios Pass
Airhart Boulevard
Akers Drive
Alabanian Drive
Albert Court
Alderbrook Trail
Alice Paul Lane
Allen Drive
Altair Drive
Amblewind Place
Amundson Drive
Andretti Drive
Angela Lane
Annandale Drive
Antonia Boulevard
Aquamarine Drive
Arden Court
Armon Drive
Arnett Drive
Arrowwood Drive
Ashbury Drive
Ashcroft Place
Atherton Drive
Auburn Creek Crossing
Augusta Lane
Auman Drive East
Auman Drive West
Autumn Drive
Autumn Gate Way
Avian Way
Baldwin Lane
Barbano Court
Barrel Racer Lane
Bayhill Drive

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Bear Creek Way
Beaumont Boulevard
Beckwith Drive
Bedford Court
Bedford Drive
Beech Drive
Bellshire Lane
Ben Kingsley Court
Ben Kingsley Lane
Bennett Road
Bennettwood Place
Bentley Way
Bigelow Court
Birkenstock Street
Bishop Circle
Blossom Way
Blue Creek Drive
Bolderwood Lane
Bosloe Drive
Boulder Court
Brackney Lane
Bradford Place
Braeburn Drive
Bramblewood Way
Branch Creek Court
Brandt Lane
Breakers Way
Breckenridge Circle
Breckenridge Drive
Brentwood Drive
Briarstone Trace
Briarwood Trace
Bridgemont Lane
Brighton Avenue
Brooks Bend Drive
Brookline Street
Brookshire Parkway
Brookstone Drive
Buckhorn Drive
Burford Drive
Burkwood Drive
Burlingame Boulevard
Burnham Walk

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Burning Tree Lane
Callowell Court
Cameo Drive
Camillo Drive
Canoe Lane
Canton Drive
Capri Drive
Cardinal Way
Carlow Run
Carmel Garden
Carmichael Lane
Carver Court
Carwinion Way
Caspian Drive
Castle Rock Drive
Cayman Drive
Cedar Lake Court
Cedar Point Drive
Chadwick Drive
Chariots Whisper Drive
Charity Chase Circle
Charity Chase Drive
Cherry Ridge Road
Chauncy Street
Cheswick Boulevard
Cheval Court
Cheval Place
Circle Drive
Clearview Drive
Coldwater Drive
Cole Porter Court
Cole Porter Lane
Cole Porter Lane
Colmery Drive
Colony Court
Comanche Trail
Concord Court
Concord Place
Connaught Drive
Cool Creek Drive
Coopers Hawk Drive
Copperfield Drive
Copperwood Drive

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Corey Avenue
Cotswold Lane
Crescent Drive
Crooked Stick Lane
Cross Street
Crossfields Drive
Cunningham Drive
Cuppertino Drive
Da Vinci Drive
Dallas Court
Dallas Drive
Danube Drive
David Place
Dawn Ridge Drive
Dawnwood Drive
Deacon Street
Deer Lake Drive
Deer Ridge Drive North
Deer Ridge Drive South
Dellfield Boulevard East
Dellfield Boulevard West
Delmont Drive
Derbyshire Court
Derek Drive
Diamond Drive
Dickson Lane
Dolan Way
Domino Drive
Doty Lane
Double Eagle Drive
Douglas Drive
Dover Drive
Dubarry Drive
Dunwoody Lane
Durbin Drive
Dylan Drive
Eagleridge Lane
Eagleview Drive
Earhart Drive
East 114th Street
Echo Crest Drive East
Echo Crest Drive West
Eden Estates Drive

.

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Eden Glen Drive
Edinburgh Drive
Edwards Circle
Eglin Drive
Elliott Creek Drive
Esprit Drive
Essex Court
Essex Drive
Estep Drive
Fahey Drive
Fairbanks Drive
Fawn View Drive
Feehan Drive
Ferrell Drive
Finnhorse Drive
Firestone Lane
Fleetwood Drive North
Fleetwood Drive South
Forest Park Lane
Fossil Drive
Foster Court
Foster Drive
Foster Ridge Lane
Four Seasons Way
Foxdale Lake Drive
Framingham Lane
Freenza Court
Frenzel Parkway
Garnet Boulevard
Georgianne Lane
Glendurgan Drive
Glenview Lane
Gotland Drive
Gould Drive
Grace Drive
Grandin Hall Circle North
Grandin Hall Circle South
Granite Court
Granite Drive
Green Street
Greenbriar Drive
Greenford Trail North
Greenspire Drive

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Gwynmere Run
Gwin Drive
Hadley Grove North Drive
Hadley Grove South Drive
Hamblin Court
Hamlet Drive
Hansen Lane
Harrison Circle
Harrison Drive
Harrowgate Drive
Haskell Place
Haverton Way
Hawthorn Drive West
Hazel Foster Drive
Hazelwood Circle
Hazelwood Court
Hazelwood Drive
Heather Knoll Parkway
Heathermoore Crest
Heathermoore Park Drive North
Heathermoore Park Drive South
Heathfield Court
Helford Lane
Hensel Drive
Hickory Court
High Court
High Drive
Highland Cove
Hill Valley Court
Hillcrest Drive
Hinault Way
Hobby Horse Drive
Hodges Drive
Homestretch Drive
Homewood Drive
Honey Tree Drive
Hopewell Parkway
Hopwood Drive
Howe Drive
Huntersfield Drive
Huntington Drive
Hyde Park
Idlewild Lane

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Independence Way
Inglenook Lane
Innisbrook Boulevard
Innisbrook Way
Integrity Lane
Inverness Boulevard
Iron Horse Lane
Ironwood Court
Ironwood Drive
Ironwood Drive East
Ironwood Drive North
Iroquois Lane
Ivy Hill Drive
Jackson's Grant Blvd
Jason Street
Jeffries Place
Jennings Drive
Jensen Drive
Jeremy Drive
Jessup Avenue
John Dickinson Drive
John Street
Jutland Drive
Kegler Way
Kendell Wood Drive
Kickapoo Trail
Killdeer Place
Kimbrough Lane
Kings Mill Drive
Kingsbury Drive
Kingswood Drive
Kinser Drive
Kitty Hawk Court
Klingensmith Boulevard
Knightstown Drive East
Knightstown Drive West
Knightstown Way
Lablanca Bend
Lake Forest Parkway
Lake Point Drive
Lakeview Drive
Lakewood Drive East
Lakewood Drive North

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 12:45 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Lakewood Drive West
Lamana Place
Landser Court
Landser Place
Larson Drive
Lash Street
Lasino Run
Lawrence Road
Lexington Blvd.
Limberlost Drive
Limberlost Trace
Lincoln Court
Lincolnshire Boulevard
Liston Drive
Livingston Lane
Londonberry Boulevard
Long Branch Lane
Long Ridge Boulevard
Longest Drive
Longstone Roundabout
Lorenzo Boulevard
Lynwood Boulevard
Magic Stallion Drive
Mairn Avenue
Mallard Court
Mannings Pass
Maple Street
Maplecrest Drive
Maqua Court
Maralice Drive
Marana Drive
Marie Drive
Mayfair Lane
McKenzie Parkway
McLaren Lane
McPherson Street
Mears Drive
Medalist Parkway
Milano Drive
Millbrae Drive
Millbrook Parkway
Millner Drive
Millridge Drive

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 12:45 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Mink Lane
Mississinewa Drive
Mohawk Court
Monique Drive
Monitor Lane
Montoya Drive
Moorland Lane
Morgan's Creek Court
Murphy Circle East
Murphy Circle North
Murphy Circle West
Mustang Chase Drive
N. Claridge Way
Nevelle Lane
New Garden Lane
New Jersey Street
Niman Court
Nina Drive
Norland Drive
Old Mill Circle
Oliver Lane
Onyx Drive
Orchard Court
Orchard Crossing Drive
Orchard Park Drive North
Orchard Park Drive South
Orchard Park Drive West
Orchard Park Way West
Orchard Way
Otto Lane
Overbrook Drive
Paddle Drive
Pam Road
Park Avenue
Parkview Road
Patoka Place
Pearl Street
Pebble Beach Drive
Pebble Knoll Way
Pebblepoint Pass
Pecos Drive
Pemberton Lane
Pembrooke Circle

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 12:45 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Penneagle Drive
Penniger Drive
Perkins Street
Pinehurst Drive
Pintail Court
Pinto Drive
Platte Drive
Plum Creek Boulevard
Ponds Pointe Drive
Pondview Drive
Pontell Place
Portsmouth Drive
Powderhorn Court
Power Drive
President Street
Preston Trail
Prevail Drive East
Prevail Drive West
Primo Way
Princeton Gate
Pulaski Lane
Pursel Lane
Quail Pointe Drive
Queensborough Drive
Ralston Avenue
Randolph Crescent Drive
Red Cedar Way
Red Oak Lane
Reedy Court
Regency Lane
Regina Drive
Repass Drive
Ridge Court
Ridge Road
Riley Mews
Rippling Brook Way
Rockberry Road
Rockne Circle
Rogers Road
Rolling Hill Drive
Roma Bend
Rosemead Drive
Rosendale Drive

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 12:45 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Roswell Drive
Rowlett Place
Roxley Band
Royal Saddle Drive
Ruckle Avenue
Runyon Pass
Saddleback Drive
Salamone Way
Salem Drive South
Salmon Drive
Salsbury Creek Drive
Sandalwood Drive
Sandstone Run
Schaefer Drive
Scheel Lane
Schmilder Drive
School Parkway
Scottish Bend
Sedgwick Lane
Sedona Drive
Senie Lane
Shade Oak Court
Shag Bark Trail
Shakamac Drive
Shelborne Woods Parkway
Shoemaker Drive
Silver Oaks Drive
Silver Stream Drive
Sioux Trail
Skytag Drive
Smickle Lane
Smokey Ridge Drive
Smokey Ridge Place
Smokey Row Lane
Solace Lane
Somerset Way East
Somerset Way South
South Towne Lane
Southampton Court
Spring Farms Drive
Spring Highland Drive
Spring Violet Place
Springbrooke Run

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 12:45 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Springmill Boulevard
Springmill Ponds Circle
Spruce Drive
St. Charles Place
Stableside Lane
Stagg Hill Drive
Staghorn Drive
Stansfield Drive
Steeplechase Drive
Stone Drive
Stonegate Court
Stonehedge Court
Stonehedge Drive
Stonewick Run
Suda Drive
Sue Drive
Sunnymeade Lane
Sunnyvale Lane
Surrey Lane
Sutton Place Drive East
Sutton Place Drive South
Sutton Place Drive West
Sweeping Ridge Drive
Sweet Saddle Drive
T C Steele Ln.
Tahoe Road
Tammany Trail
Tammer Drive
Tamoshanter Drive
Tanana Drive
Tantara Bend
Tarkington Commons
Tarrynot Lane
Teague Place
Terhune Lane
Thistlewood Drive
Thistlewood Drive East
Thistlewood Drive West
Thornberry Court
Thornberry Drive
Thornhurst Drive
Thunderbird Drive
Thurmond Way

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 12:45 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Thrush Lane
Timber Heights Drive
Titan Run
Towne Drive
Tram Lane
Trewithen lane
Triple Crown Drive
Trueblood Lane
Truman Court
Tudor Circle
Tudor Drive
Tudor Place
Tulip Poplar Crest
Turner Drive
Turning Leaf Lane
Tuscany Boulevard
Tuscany Drive
Twin Lakes Drive
Twin Oaks Drive
Valley Drive
Valley Road
Versailles Drive
Village Drive East
Vinings Drive
Vista Drive
Walbridge Street
Walden Lane
Walter Street
Water Court
Waterford Lane
Waterstone Way
Waverly Drive
Weatherstone Drive
Wedgewood Lane
Welford Way
Wellswood Bend
Westbury Place
Weston Drive
Weston Pointe Drive
Westvale Drive
Wetherby Lake Drive
Whisper Wind Drive
Wicksworth Way

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 12:45 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Wildman Drive
Williamsburg Drive
Williamson Parkway
Wilmington Drive
Wilmuth Drive
Winchester Place
Wilson Terrace Court
Windbush Way
Windemere Boulevard
Windy Knoll Lane
Winfield Drive
Winners Circle
Winterset Drive
Woodacre Drive
Woodbury Drive
Woodcreek Drive
Woodfield Boulevard North
Woodfield Circle
Woodfield Drive
Woodfield Drive South
Woodfield Way
Woodgate Drive
Woodland Drive
Woodland Lane
Woodlawn Drive
Woodview Drive East
Woodview Drive North
Woodview Drive South
Woodview Drive West
Wyndotte Drive
Yancey Place
Zanardi Court
Zonda Boulevard

Section 3. The Carmel Street Department is directed to promptly add the appropriate signage to fulfill the mandates contained in this Ordinance upon its passage.

Section 4. The remaining provisions of Carmel City Code Sections 8-20 are not affected by this Ordinance and shall remain in full force and effect.

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 12:45 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Section 5. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 6. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 7. This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor, and publication as required by law.

[Signature page follows]

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 12:45 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSOR(S): Councilors Worrell and Kimball

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____
Jeff Worrell, President

_____
Anthony Green

_____
Laura D. Campbell, Vice-President

_____
H. Bruce Kimball

_____
Ronald E. Carter

_____
Kevin D. Rider

_____
Sue Finkam

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 12:45 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSORS: Councilors Finkam and Rider

ORDINANCE NO. D-2475-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING SECTIONS 8-37, 8-47, 8-48 AND 8-49 OF THE CARMEL CITY CODE.

Synopsis: Ordinance adds various parking restrictions to Carmel City Code.

WHEREAS, pursuant to Indiana Code 9-21-1-3(a)(1), the City of Carmel, Indiana (the "City") within the reasonable exercise of its police power, may by ordinance regulate vehicular parking;

WHEREAS, the City has previously regulated vehicular parking within its corporate limits, such regulations being codified, in part, in the City Code Sections 8-37, 8-47, 8-48 and 8-49; and

WHEREAS, the Common Council of the City of Carmel, Indiana, now finds that it is in the interests of the public safety and welfare to further regulate parking within the City.

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

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

Section 2. The following subsections of Carmel City Code Section 8-37(a) are hereby added and shall read as follows:

"(8) ~~Reserved~~ The first parking space on the west side of Monon Blvd. north of Elm Street and 2nd Street SW.
(9) The spaces on the east side of Monon Blvd. at and south of 2nd Street SW between 8am and 5pm.
(10) The fourth space on west side of Veterans Way north of Elm Street.
(11) The first two spaces on the north side of Main Street east of 4th Avenue SW.
(12) The first two spaces on the south side of Main Street east of 3rd Avenue SW.
(13) The first two spaces on the north side of Main Street east of 3rd Avenue SW.
(14) The first two spaces on the south side of Main Street east of the Monon Trail.
(15) The first two spaces on the north side of Main Street west of Rangeline Road.
(16) The second space on the south side on Main Street west of 1st Ave SE.
(17) The north side of Elm Street between Monon Blvd. and Veterans Way."

Section 3. The remaining provisions of Carmel City Code Sections 8-37 are not affected by this Ordinance and shall remain in full force and effect.

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/26/19 at 11:14 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
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Section 4. The following subsections of Carmel City Code Section 8-47(a) are hereby added and shall read as follows:

"(66) On Monon Blvd. between 1st Street SW and Main Street.
(67) On the south side of Elm Street between Veterans Way between Monon Blvd.
(68) The first space on the south side on Main Street west of 1st Ave SE."

Section 5. The remaining provisions of Carmel City Code Sections 8-47 are not affected by this Ordinance and shall remain in full force and effect.

Section 6. The following subsections of Carmel City Code Section 8-48(d) are hereby added and shall read as follows:

"(39) The first three spaces on the north side of Main Street west of 4th Avenue SW.
(40) The first two spaces on the north side of Main Street west of 3rd Avenue SW.
(41) The spaces on the south side of Main Street between 3rd Avenue SW and 4th Avenue SW.
(42) The first seven spaces on the south side of Main Street west of the Monon Trail.
(43) The first seven spaces on the north side of Main Street west of the Monon Trail.
(44) The spaces on the north side of Main Street between the Monon Trail and 1st Avenue SW.
(45) The first eight spaces on the south side of Main Street west of 1st Avenue SW.
(46) The first 6 spaces on the north side of Main Street east of 1st Avenue NW.
(47) The spaces on the south side of Main Street between 1st Ave SW and Rangeline Road.
(48) The four spaces on the north side of Main Street west of 1st Avenue NE.
(49) The ten spaces located on the west side of Rangeline Road in front of the Nash Building."

Section 7. The following subsections are hereby added to Carmel City Code Section 8-48 and shall read as follows:

"(q) Three-hour parking zones are established on the following City streets:

(1) The first eight spaces on the west side of Monon Blvd. south of 1st Street SW.
(2) The spaces on the east side of Monon Blvd. north of 2nd Street SW.
(3) The first six spaces on the west side on Monon Blvd. south of 2nd Street SW.
(4) The first four spaces on the north side of Elm Street east of 3rd Avenue SW.
(5) The first three spaces on the south side of Elm Street west of Monon Blvd.
(6) The first three spaces on the west side of Veterans Way north of Elm Street.

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/26/19 at 11:14 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

(r) The Carmel Street Department shall post appropriate signs or markings setting forth the above parking limitations and indicating that the above locations are "tow away" zones."

Section 8. The remaining provisions of Carmel City Code Section 8-48 are not affected by this Ordinance and shall remain in full force and effect.

Section 9. The following subsections of Carmel City Code Section 8-49(a) are hereby added and shall read as follows:

"(2) The first five spaces on the south side Elm Street east of 3rd Avenue SW
(3) The first three spaces on the north side of Elm Street west of Monon Blvd."

Section 10. The remaining provisions of Carmel City Code Section 8-49 are not affected by this Ordinance and shall remain in full force and effect.

Section 11. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 12. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 13. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

Section 14. The Carmel Street Department is directed to promptly add the appropriate signage to fulfill the mandates contained in this Ordinance upon its passage.

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/26/19 at 11:06 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.
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SPONSORS: Councilors Finkam and Rider

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____
Jeff Worrell, President

_____
Anthony Green

_____
Laura D. Campbell, Vice-President

_____
H. Bruce Kimball

_____
Ronald E. Carter

_____
Kevin D. Rider

_____
Sue Finkam

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/26/19 at 11:06 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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SPONSOR(S): Councilors Worrell and Kimball

ORDINANCE NO. D-2476-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING CITY CODE CHAPTER 8, ARTICLE 3, SECTION 8-19

Synopsis: Amends speed limit zones on certain City streets.

WHEREAS, the City of Carmel, Indiana, has the authority to establish motor vehicle speed limits pursuant to Indiana Code § 9-21-5-6 and City Code Section 8-15; and

WHEREAS, the Common Council now finds it necessary to establish certain speed limits on certain City streets.

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. Carmel City Code Section 8-19(a) should be and the same is hereby amended to read as follows:

(a) No person shall drive a motor vehicle in excess of 20 miles per hour on the following streets:

101st Street from College Avenue to dead end
103rd Street from Carrollton Avenue to College Avenue
110th Street
1st Avenue N.E.
1st Avenue N.W.
1st Avenue S.E.
1st Avenue S.W.
2nd Avenue N.E.
2nd Avenue N.W.
2nd Avenue S.W.
3rd Avenue N.E.
3rd Avenue N.W. from Parkview Place to Lark Drive
3rd Avenue S.W. from W. Main Street to 1st Street S.W.
4th Avenue N.E.
4th Avenue S.E
4th Avenue S.W. from Main Street to 2nd Street S.W.
1st Street N.E.
1st Street N.W.
1st Street S.E.

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 1:20 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

1st Street S.W.
2nd Street
2nd Street N.E.
2nd Street N.W.
3rd Street N.E.
3rd Street N.W.
3rd Street S.E.
3rd Street S.W.
4th Street
4th Street N.E.
4th Street N.W.
5th Street N.E.
5th Street N.W.
6th Street
6th Street N.E.
6th Street N.W.
7th Street N.E.
8th Street N.E.
8th Street N.W.
98th Street from Keystone Parkway to Lakeshore Drive East
Abercorn Street
Academy Lane
Academy Lane East Drive
Academy Lane West Drive
Alcott Street
Altam Avenue
Alwyne Road
Apsley Lane
Archdale Street
Ash Drive
Ashworth Street
Audubon Drive
Beaufain Street
Beechmont Drive
Belden Drive N.
Belden Drive S.
Bellingrath Street
Berwick Lane
Bexhill Drive
Bird Cage Walk
Birkenhead Street
Birnam Woods Trail from Chevy Chase Lane to Winchester Place
Blairsden Avenue

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 1:20 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Blisland Street
Blore Heath
Blythe Street
Bonaventure Avenue
Brandenburg Drive
Branford Street
Briar Drive from Lasalle Road to Lakeshore Drive East
Brierley Way
Bristol Road from 103rd Street to Winchester Place
Broad Street
Broughton Street
Buckland Street
Bull Court
Bunty Lane
Burke Drive
Burnett Court
Carlin Court
Carlin Drive
Carmelaire Way
Carmelview Drive E.
Carmelview Drive W.
Carrollton Avenue from dead end to 103rd Street
Central Drive East from Ruckle Street to 114th Street
Central Drive West from Ruckle Street to 114th Street
Cecil Street
Chapel Square Street
Chartwell Street
Chelmsford Street
Chevy Chase Lane North from Birnam Woods Trail (West) to Birnam Woods Trail (East)
Chew Street
College Way
Concord Lane
Congress Street
Cool Ridge Drive
Deerstyne Green Street
Denali Drive
Derry Lane
Duke of York Street
Dumbarton Street
East 98th Street between Keystone Avenue and Lakeshore Drive East.
East New Market Street
Emerson Road from Sherman Drive to Guilford Road

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 1:20 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Evergreen Trail
Fairmount Street
Featherbell Boulevard
Filson Street
Finchley Road
Forest Lane
Forsyth Street
Friar's Lane
Frogmore Street
Garden Circle South
Glebe Street
Grafton Street
Greencroft Street
Grenville Street
Guilford Avenue from dead end to Birnam Woods Trail
Gwinnett Street
Halifax Street
Hamilton Lane
Harleston Street
Harrow Place from Bristol Road to 104th Street
Haverford Street
Hayne Street
Heather Drive
Hermitage Lane
Hickory Drive
Highmount Court
Horbeck Street
Horesham Street
Horseferry Road
Horseguard Close
Hoster Road
Hourglass Drive
Humbolt Lane
Jenny Lane
Jordan Road
Kodiak Drive
Lantern Lane
Lark Court
Lark Drive
Lasalle Road
Laura Vista Drive
Leighton Court
Limehouse Street

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 1:20 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Main Street from 4th Avenue NW/SW to 4th Avenue NE/SE
Malcombe Street
Manigault Street
Maple Drive
Marwood Drive
Marwood Trail
Meadow Lane
Meetinghouse Road
Melark Drive
Mercer Street
Milford Street
Millgate Court
Monon Boulevard
Montcalm Street
Moonseed Drive
Moultrie Street
Mowbray Street
Napanee Drive
North New Market Street
Northwood Drive
Oak Drive
Oswego Road
Park Lane
Parkview Place
Parson's Gate
Pawnee Road
Pebblebrook Lane
Pettigru Street
Prairie Place
Preston Drive
Ramsgate Court
President Street
Queen's Troop Close
Rhett Street
Rhettsbury Street
Rosebery Street
Ruckle Street from 116th Street to 114th Street
Rugby Court
Rutherwood Court
Shady Lane
Shaftsbury Road
Sherman Drive
Shieling Court

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 1:20 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Shoshone Drive
Sleepy Hollow Lane
Songbird Lane
South New Market Street
Spotswood Street
St. Julian Street
Stanhope Street
Sylvan Lane
Telfair Street
Timber Lane
Tradd Street
Treaty Line Street
Troupe Street
Trowbridge High Street
University Crescent
Ute Drive
Vanderhorst Street
Voyageur Way
Washington Boulevard from 116th Street to 114th Street
West New Market Street
Westwood Drive
Whispering Trail
Willowick Road
Wilson Drive
Winding Way
Winona Drive
Woodley Street
York Drive

Section 3. The Carmel Street Department is directed to promptly add the appropriate signage to fulfill the mandates contained in this Ordinance upon its passage.

Section 4. The remaining provisions of Carmel City Code Sections 8-19 are not affected by this Ordinance and shall remain in full force and effect.

Section 5. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 1:20 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Section 6. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

Section 7. This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor, and publication as required by law.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____	_____
Jeff Worrell, President	Anthony Green
_____	_____
Laura D. Campbell, Vice-President	H. Bruce Kimball
_____	_____
Ronald E. Carter	Kevin D. Rider
_____	
Sue Finkam	

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 7/23/19 at 1:20 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

SPONSORS: Councilors Worrell and Rider

RESOLUTION CC 08-05-19-01

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, REGARDING AN INTERGOVERNMENTAL TRANSFER OF REAL PROPERTY INTEREST

Synopsis: Transfers the real property upon which the Brookshire swimming facility is located from the Carmel Redevelopment Commission to the City of Carmel.

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

WHEREAS, the City of Carmel Redevelopment Commission (the "CRC") is a governmental entity created and authorized to administer certain redevelopment activities within the City; and

WHEREAS, the CRC previously acquired real property known as the Brookshire Golf Course; and

WHEREAS, the CRC's acquisition of Brookshire Golf Course did not include the purchase of the Brookshire swimming facility, which shared common space with the Brookshire Golf Course clubhouse; and

WHEREAS, the City subsequently acquired the Brookshire swimming facility; and

WHEREAS, the Brookshire Golf Course clubhouse and Brookshire swimming facility were both recently redeveloped and renovated by the City; and

WHEREAS, the new Brookshire swimming facility (described on Exhibit A attached hereto and incorporated herein) (the "Property"), is located primarily upon real property owned by the CRC, with a small portion of the Property located upon real property owned by the City; and

WHEREAS, the CRC has determined that it is now in the best interests of the CRC and the City to transfer the CRC's interest in the Property to the City, as authorized by Indiana Code 36-7-14-12.2 and other applicable law; and

WHEREAS, the City has determined that it is now in the best interests of the CRC to acquire the Property under the terms and conditions set forth herein, as authorized by Indiana Code 36-7-14-12.2 and other applicable law; and

WHEREAS, Indiana Code Section 36-1-11-8 authorizes the transfer of property between governmental entities upon terms and conditions agreed upon by the entities, as evidenced by the adoption of a substantially identical resolution by each entity.

This Resolution was amended by Jon Oberlander, Carmel Senior Assistant City Attorney, on July 24, 2019 at 5:00 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency..

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

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

2. The CRC will transfer the Property to the City subject to the following provisions:

    a. The transfer of the Property shall be by quitclaim deed and the City shall execute all other usual and customary conveyance documents.

3. The parties shall take all steps necessary to effect the transfer of the Property from the City to the CRC as provided herein. Such transfer shall take place at a time and date mutually agreed upon by the City and the CRC.

4. The Common Council hereby designates Jim Crider, Director of the Department of Administration for the City of Carmel, Indiana, as its agent for purposes of completing the transfer of the Property. Mr. Crider is hereby authorized to execute all documents required in connection with the transfer of the Property pursuant to this Resolution and to take all other lawful actions necessary to complete the transfer of the Property as contemplated herein.

[Signature page follows]

This Resolution was amended by Jon Oberlander, Carmel Senior Assistant City Attorney, on July 24, 2019 at 5:00 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency..

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

COMMON COUNCIL FOR THE CITY OF CARMEL

_____
Jeff Worrell, President

_____
Anthony Green

_____
Laura D. Campbell, Vice President

_____
H. Bruce Kimball

_____
Ronald E. Carter

_____
Kevin D. Rider

_____
Sue Finkam

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

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

_____
Christine S. Pauley, Clerk-Treasurer

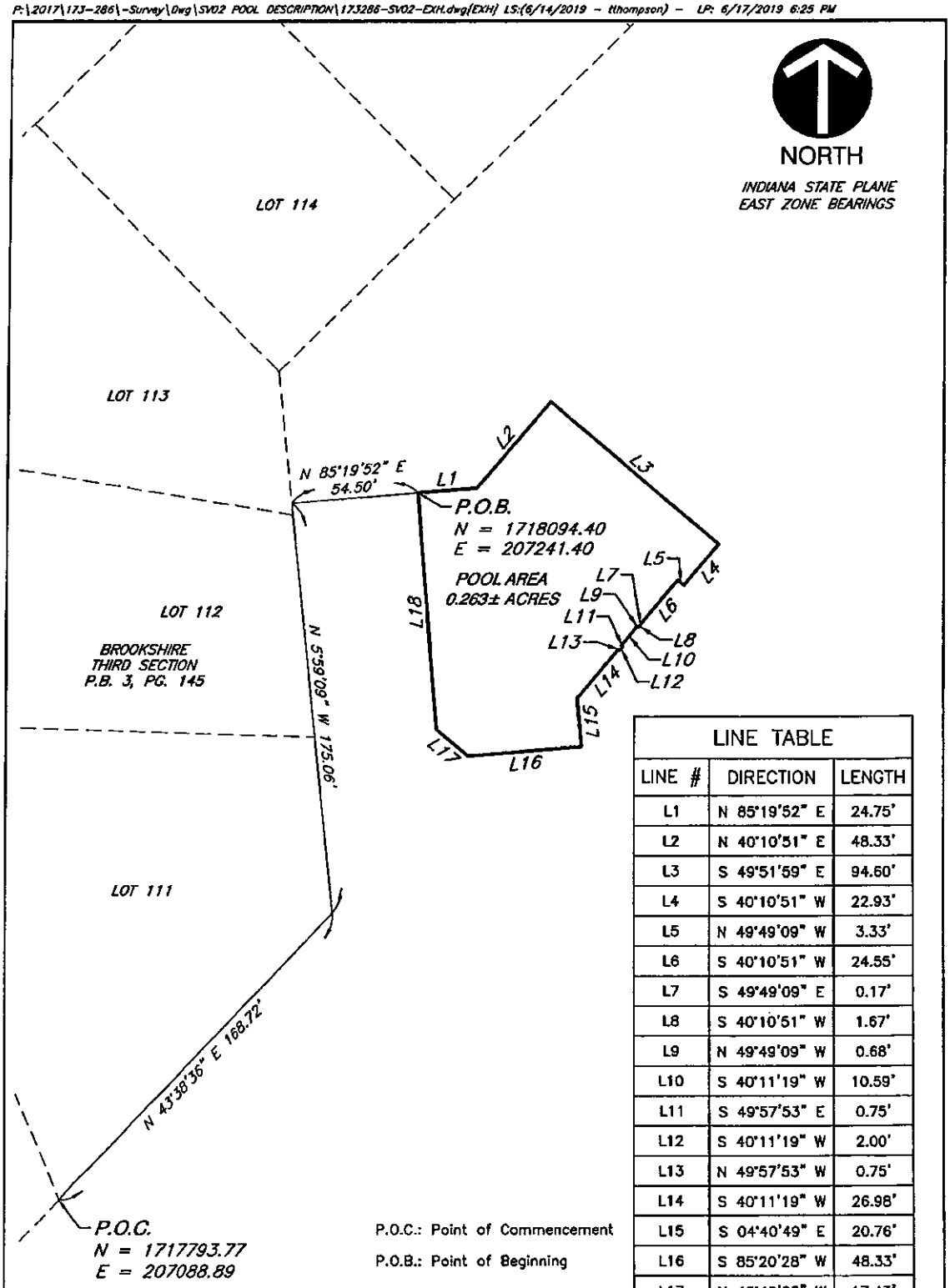
Approved by me, Mayor of the City of Carmel, Indiana this ___ day of _____, 2019, at _____.M.

_____
James Brainard, Mayor

ATTEST:

_____
Christine S. Pauley, Clerk-Treasurer

This Resolution was amended by Jon Oberlander, Carmel Senior Assistant City Attorney, on July 24, 2019 at 5:00 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency..



REFERENCE:
This exhibit is based upon a Partial Boundary Retracement Survey by Civil & Environmental Consultants, Inc., Project No. 173-286

LINE TABLE		
LINE #	DIRECTION	LENGTH
L1	N 85°19'52" E	24.75'
L2	N 40°10'51" E	48.33'
L3	S 49°51'59" E	94.60'
L4	S 40°10'51" W	22.93'
L5	N 49°49'09" W	3.33'
L6	S 40°10'51" W	24.55'
L7	S 49°49'09" E	0.17'
L8	S 40°10'51" W	1.67'
L9	N 49°49'09" W	0.68'
L10	S 40°11'19" W	10.59'
L11	S 49°57'53" E	0.75'
L12	S 40°11'19" W	2.00'
L13	N 49°57'53" W	0.75'
L14	S 40°11'19" W	26.98'
L15	S 04°40'49" E	20.76'
L16	S 85°20'28" W	48.33'
L17	N 49°40'08" W	17.43'
L18	N 04°40'08" W	101.00'

CEC
Civil & Environmental Consultants, Inc.
530 E. Ohio Street, Suite G - Indianapolis, IN 46204
317-655-7777 · 877-746-0749
www.cecinc.com

BROOKSHIRE GOLF CLUB
12120 BROOKSHIRE PARKWAY
CARMEL, INDIANA

POOL AREA EXHIBIT A

DRAWN BY:	TJT	CHECKED BY:	ABS	APPROVED BY:	ABS	EXHIBIT:	1 OF 2
DATE:	JUNE 14, 2019	DWG SCALE:	1"=50'	PROJECT NO:	173-286		

POOL AREA DESCRIPTION

A part of Section 32, Township 18 North, Range 4 East of the Second Principal Meridian, in the City of Carmel, Clay Township of Hamilton County, Indiana more particularly described as follows:

Commencing at the the south corner of Lot 111 of the Plat of Brookshire, Third Section as recorded in Plat Book 3, page 145 in the Office of the Recorder of Hamilton County, Indiana; thence North 43 degrees 38 minutes 36 seconds East (Indiana State Plane East Zone Grid Bearings) along the southeasterly line of said Lot 111 a distance of 168.72 feet to the east corner therof; thence North 05 degrees 59 minutes 09 seconds West along the east line of said Lot 111 and the east lines of Lot 112 and Lot 113 of said plat a distance of 175.06 feet; thence North 85 degrees 19 minutes 52 seconds East a distance of 54.50 feet to the POINT OF BEGINNING; thence continuing North 85 degrees 19 minutes 52 seconds East a distance of 24.75 feet; thence North 40 degrees 10 minutes 51 seconds East a distance of 48.33 feet; thence South 49 degrees 51 minutes 59 seconds East a distance of 94.60 feet; thence South 40 degrees 10 minutes 51 seconds West a distance of 22.93 feet; thence North 49 degrees 49 minutes 09 seconds West a distance of 3.33 feet; thence South 40 degrees 10 minutes 51 seconds West a distance of 24.55 feet; thence South 49 degrees 49 minutes 09 seconds East a distance of 0.17 feet; thence South 40 degrees 10 minutes 51 seconds West a distance of 1.67 feet; thence North 49 degrees 49 minutes 09 seconds West a distance of 0.68 feet; thence South 40 degrees 11 minutes 19 seconds West a distance of 10.59 feet; thence South 49 degrees 57 minutes 53 seconds East a distance of 0.75 feet; thence South 40 degrees 11 minutes 19 seconds West a distance of 2.00 feet; thence North 49 degrees 57 minutes 53 seconds West a distance of 0.75 feet; thence South 40 degrees 11 minutes 19 seconds West a distance of 26.98 feet; thence South 04 degrees 40 minutes 49 seconds East a distance of 20.76 feet; thence South 85 degrees 20 minutes 28 seconds West a distance of 48.33 feet; thence North 49 degrees 40 minutes 08 seconds West a distance of 17.43 feet; thence North 04 degrees 40 minutes 08 seconds West a distance of 101.00 feet to the Point of Beginning, containing 0.263 acres of land, more or less.

Anthony B. Syers
Registered Land Surveyor No. 20800124
June 14, 2019
asyers@cecinc.com
prepared by Anthony B. Syers

ANTHONY B. SYERS
REGISTERED
No.
20800124
STATE OF
INDIANA
LAND SURVEYOR

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Anthony B. Syers

REFERENCE:
This exhibit is based upon a Partial Boundary Retracement Survey by Civil & Environmental Consultants, Inc., Project No. 173-286

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BROOKSHIRE GOLF CLUB
12120 BROOKSHIRE PARKWAY
CARMEL, INDIANA

POOL AREA DESCRIPTION

DRAWN BY:	TJT	CHECKED BY:	ABS	APPROVED BY:	ABS	EXHIBIT:	
DATE:	JUNE 14, 2019	DWG SCALE:		PROJECT NO:	173-286		2 OF 2