

# COMMON COUNCIL MEETING AGENDA

MONDAY, October 7, 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**
  - a. Swearing-in of new Carmel Police officers.
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
  - a. **Approval of Minutes**
    1. September 16, 2019 Regular Meeting
  - b. **Claims**
    1. Payroll \$2,819,647.66 and \$2,822,155.70
    2. General Claims \$2,897,168.94
    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**

- a. **Third Reading of Ordinance D-2477-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 6-73 to Chapter 6, Article 4 of the Carmel City Code; Sponsor: Councilor Worrell. **Remains in the Land Use and Special Studies Committee.**

**Synopsis:**

Regulates placement of property within rights-of-way located along parade routes.

- b. **Second Reading of Ordinance Z-643-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 0.66 Acres at the Southeast Corner of North Michigan Rd. and 98<sup>th</sup> Street from S1 (Residential to B3 (Commercial); Sponsor: Councilor Campbell. **Sent to the Land Use and Special Studies Committee (10/2/19 Meeting Date).**

**Synopsis:**

This ordinance rezones approximately 0.66 acres to B3 (Commercial). The site is currently zoned S2 (Residential). It is located on the Southeast corner of North Michigan Rd. and 98<sup>th</sup> St.

- c. **Second Reading of Ordinance Z-645-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning Real Estate to the S2 Residential District; Sponsor: Councilor Campbell. **Remains in the Land Use and Special Studies Committee.**

**Synopsis:**

This Ordinance rezones the real estate from the S1 (Residential) District to the S2 (Residential) District to allow the development of a neighborhood including detached single family homes meeting the S2 (residential) District standards of the Unified Development Ordinance.

- d. **Second Reading of Ordinance Z-644-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Restating and Amending an Ordinance to Establish an Impact Fee for the Purpose of Planning and Financing Park and Recreational Infrastructure Needed to Serve New Residential Development; Sponsor: Councilor Campbell. **Remains in the Finance, Utilities and Rules Committee**

**Synopsis:**

This ordinance renews and updates the Parks & Recreation Impact Fee Ordinance and associated definitions for an additional five years from 2020-2025.

- e. **Resolution CC 09-16-19-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving an Amendment to the Carmel Clay Comprehensive Plan Regarding the Zone Improvement Plan ; Sponsor: Councilor Campbell. **Remains in the Finance, Utilities and Rules Committee**

**Synopsis:**

This resolution updates the Zone Improvement Plan, upon which the Parks & Recreation Impact Fee is based, and incorporates it into the Carmel Clay Comprehensive Plan.

- f. **Resolution CC 09-16-19-04**; A Resolution of the Common Council of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property Interest; Sponsor: Councilor Rider. **Sent to the Land Use and Special Studies Committee (10/2/19 Meeting Date).**

**Synopsis:**

Transfers a portion of the real property upon which the Carmel Fire Department Headquarters is located to the Carmel Redevelopment Commission.

- g. **Second Reading of Ordinance D-2484-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 4, Section 6-66 of the Carmel City Code; Sponsor: Councilor Worrell. **Sent to the Land Use and Special Studies Committee (10/2/19 Meeting Date).**

**Synopsis:**

Regulates the use of skateboards and similar wheeled toy vehicles within the City of Carmel.

### 13. PUBLIC HEARINGS

- a. **First Reading of Ordinance Z-646-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 13 Parcels Located on the North Side of Smokey Row Road, Between the Monon Greenway and Meridian Street, From the PUD/Kensington Green Planned Unit Development and R1/Residence District to the UR/Urban Residential and P1/Park & Recreation Districts, Respectively; Sponsor: Councilor Campbell.

**Synopsis:**

This ordinance rezones the former Kensington Green PUD to the UR/Urban Residential District and two parcels adjacent to the Monon Greenway to the P1/Park & Recreation District.

- b. **Resolution CC 10-07-19-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving an Increase to the Local Income Tax Rates for Hamilton County Indiana; Sponsor(s): Councilor(s) Worrell, Carter, Kimball and Rider.

**Synopsis:**

Approves amending the local income tax rates for Hamilton County, Indiana to pay the costs of a Public Safety Access Point (“PSAP”) in Hamilton County, Indiana

- c. **First Reading of Ordinance D-2483-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2020 Budget; Sponsor(s): Councilor(s) Kimball, Worrell, Carter and Finkam

**Synopsis:**

Establishes 2020 appropriations for the City of Carmel.

- d. **First Reading of Ordinance D-2487-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2020 Carmel-Clay Public Library Budget; Sponsor(s): Councilor(s) Kimball, Worrell, Carter and Finkam

**Synopsis:**

Establishes 2020 appropriations for the Carmel-Clay Public Library.

14. **NEW BUSINESS**

- a. **Resolution CC-10-07-19-02**: A Resolution of the Common Council of the City of Carmel, Indiana, to Set Taxes Payable in 2020 and Authorization of Borrowing Between Funds; Sponsor: Councilor Worrell.

**Synopsis:**

Resolution finding the City's 2020 property tax rate should not exceed 0.7886, the current year rate, and showing how the DLGF should allocate the 2020 property levy/rates by Fund. Resolution also reaffirms borrowing between funds for 2020 budget year.

- b. **Resolution CC-10-07-19-03**: A Resolution of the Common Council of the City of Carmel, Indiana, to Petition the Indiana Department of Local Government Finance to Adjust the Levy Limit of the City for Budget Year 2019; Sponsor: Councilor Worrell.

**Synopsis:**

The resolution would authorize petitions to the Department of Local Government Finance to adjust the City's 2020 property tax levy by up to \$2,652,811. The basis of the adjustment would be: budgeted City services to a previously unincorporated portion of Clay Township.

- c. **First Reading of Ordinance D-2479-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Clerk for the year 2020; Sponsor(s): Councilor(s) Worrell and Finkam

**Synopsis:**

Establishes 2020 maximum salaries for employees of the Carmel City Clerk.

- d. **First Reading of Ordinance D-2480-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the Carmel City Court for the year 2020; Sponsor(s): Councilor(s) Kimball and Green

**Synopsis:**

Ordinance establishes maximum bi-weekly salaries for employees of the Carmel City Court.

- e. **First Reading of Ordinance D-2481-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and Employees of the City of Carmel, Indiana, for the Year 2020; Sponsor(s): Councilor(s) Carter, Worrell and Finkam

**Synopsis:**

Establishes 2020 maximum salaries for employees of the Executive branch.

- f. **First Reading of Ordinance D-2482-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana, for the year 2020; Sponsor(s): Councilor(s) Worrell and Finkam

**Synopsis:**

Establishes 2020 salaries for Elected Officials.

- g. **First Reading of Ordinance D-2488-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 6, Sections 8-56(d) and 8-58(a); Sponsor(s): Councilor(s) Finkam and Worrell

**Synopsis:**

Ordinance adds vehicle weight restrictions to various City streets.

- 15. **AGENDA ADD-ON ITEMS**
- 16. **OTHER BUSINESS**
- 17. **ANNOUNCEMENTS**
- 18. **EXECUTION OF DOCUMENTS**
- 19. **ADJOURNMENT**

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# COMMON COUNCIL MEETING MINUTES

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MONDAY, SEPTEMBER 16, 2019 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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**MEETING CALLED TO ORDER**

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

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

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**AGENDA APPROVAL**

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Ordinance D-2485-19 was added to the agenda unanimously.

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**INVOCATION**

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Rev. George Davis delivered the Invocation.

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Councilor Campbell led the Pledge of Allegiance.

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**RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**

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Recognition of the Carmel Fire Department Reaccreditation

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**RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**

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There were none.

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**COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

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There were none.

**CONSENT AGENDA**

Councilor Rider moved to approve the consent agenda. 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. August 19, 2019 Regular Meeting
2. September 6, 2019 Special Meeting

b. **Claims**

- 48 1. Payroll \$2,776,120.09  
49 2. General Claims \$1,898,917.47  
50 3. Wire Transfers \$5,444,413.93  
51

52 **ACTION ON MAYORAL VETOES**

53  
54 There were none.

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56 **COMMITTEE REPORTS**

57  
58 Councilor Finkam reported that the Finance, Utilities and Rules Committee did not meet.

59  
60 Councilor Green reported that the Land Use and Special Studies Committee did not meet.

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

63  
64 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly  
65 report

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67 **OLD BUSINESS**

68  
69 Councilor President Worrell announced the **Second Reading of Ordinance D-2477-19**; An Ordinance of  
70 the Common Council of the City of Carmel, Indiana, Adding Section 6-73 to Chapter 6, Article 4 of the  
71 Carmel City Code; Sponsor: Councilor Worrell. Item remains in the Land Use and Special Studies  
72 Committee.

73  
74 **PUBLIC HEARINGS**

75  
76 Councilor President Worrell announced **Resolution CC 09-16-19-01**; A Resolution of the Common  
77 Council of the City of Carmel, Indiana, Regarding Exchange of Real Property to Third Party. Councilor  
78 Rider moved to introduce the item into business. Councilor Campbell seconded. Jon Oberlander,  
79 Assistant Corporation Counsel, presented the item to Council. Council President Worrell opened the  
80 public hearing at 6:16 p.m.

81  
82 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at  
83 6:16 p.m. Councilor Rider moved to approve Resolution CC 09-16-19-01. Councilor Campbell seconded.  
84 There was no Council discussion. Council President Worrell called for the vote. **Resolution CC 09-16-**  
85 **19-01** was approved 7-0.

86  
87 Councilor President Worrell announced the **First Reading of Ordinance Z-643-19**; An Ordinance of the  
88 Common Council of the City of Carmel, Indiana, Rezoning 0.66 Acres at the Southeast Corner of North  
89 Michigan Rd. and 98<sup>th</sup> Street from S1 (Residential to B3 (Commercial). Councilor Campbell moved to  
90 introduce the item into business. Councilor Kimball seconded. Councilor Campbell introduced the item to  
91 Council. Council President Worrell opened the public hearing at 6:18 p.m.

92  
93 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at  
94 6:18 p.m. Council President Worrell referred the item to the Land Use and Special Studies Committee.

95  
96 Councilor President Worrell announced the **First Reading of Ordinance Z-645-19**; An Ordinance of the  
97 Common Council of the City of Carmel, Indiana, Rezoning Real Estate to the S2 Residential District.  
98 Councilor Campbell moved to introduce the item into business. Councilor Rider seconded. Jim Shinaver,

99 Nelson and Frankenberger, presented the item to Council. Council President Worrell opened the public  
100 hearing at 6:28 p.m.

101  
102 Dee Fox spoke in opposition to Ordinance Z-645-19.

103  
104 Seeing no one else who wished to address Council, Council President Worrell closed the public hearing at  
105 6:32 p.m. Council President Worrell referred the item to the Land Use and Special Studies Committee

106  
107 Councilor President Worrell announced the **First Reading of Ordinance Z-644-19**; An Ordinance of the  
108 Common Council of the City of Carmel, Indiana, Restating and Amending an Ordinance to Establish an  
109 Impact Fee for the Purpose of Planning and Financing Park and Recreational Infrastructure Needed to  
110 Serve New Residential Development. Councilor Rider moved to introduce the item into business.

111 Councilor Finkam seconded. Adrienne Keeling, Department of Community Services, introduced the item  
112 to Council. Michael Klitzing, Director of Parks and Recreation, presented to Council. Council President  
113 Worrell opened the public hearing at 6:41 p.m.

114  
115 Kate Collins, Indiana Builders Association, expressed concern with a 40% increase in the fee that the fact  
116 that the proposed fee in Z-644-19 is 3 times as high as Fishers' fee.

117  
118 Seeing no one else who wished to address Council, Council President Worrell closed the public hearing at  
119 6:44 p.m. Council President Worrell referred the item to the Finance, Utilities and Rules Committee

120  
121 **NEW BUSINESS**

122  
123 Councilor President Worrell announced **Resolution CC 09-16-19-02**; A Resolution of the Common  
124 Council of the City of Carmel, Indiana, Approving an Amendment to the Carmel Clay Comprehensive  
125 Plan Regarding the Zone Improvement Plan. Councilor Rider moved to introduce the item into business.  
126 Councilor Finkam seconded. Michael Klitzing introduced the item to Council. Council President Worrell  
127 referred the item to the Finance, Utilities and Rules Committee.

128  
129 Councilor President Worrell announced the **First Reading of Ordinance D-2478-19**; An Ordinance of  
130 the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Section  
131 2-58 of the Carmel City Code. Councilor Finkam moved to introduce the item into business. Councilor  
132 Carter seconded. Barb Lamb, Director of Human Resources, presented the item to Council. Councilor  
133 Finkam moved to amend Ordinance D-2478-19 by striking on line 105 *technology fees* and on line 102  
134 *strike for access to course content*. Councilor Rider seconded. There was no Council discussion. Council  
135 President Worrell called for the vote. The motion to amend was approved 7-0. Councilor Finkam moved  
136 to suspend the rules and act on this tonight. Councilor Rider seconded. There was no Council discussion.  
137 Council President Worrell called for the vote. The motion was approved 7-0. Councilor Finkam moved to  
138 approve Ordinance D-2478-19 As Amended. Councilor Rider seconded. There was no Council  
139 discussion. Council President Worrell called for the vote. **Ordinance D-2478-19 As Amended** was  
140 approved 7-0.

141  
142 Councilor President Worrell announced **Resolution CC 09-16-19-03**; A Resolution of the Common  
143 Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the City Center  
144 Redevelopment Area. Councilor Rider moved to introduce the item into business. Councilor Carter  
145 seconded. Henry Mestetsky introduced the item to Council. Councilor Finkam moved to amend the  
146 resolution by inserting an exhibit of the property in question. Councilor Rider seconded. There was no  
147 Council discussion. Council President Worrell called for the vote. The motion to amend was approved 7-  
148 0. Councilor Finkam moved to approve Resolution CC 09-16-19-03 As Amended. Councilor Rider

149 seconded. There was no Council discussion. Council President Worrell called for the vote. **Resolution**  
150 **CC 09-16-19-03 As Amended** was approved 7-0.

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152 Councilor President Worrell announced **Resolution CC 09-16-19-04**; A Resolution of the Common  
153 Council of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property  
154 Interest. Councilor Rider moved to introduce the item into business. Councilor Carter seconded. Henry  
155 Mestetsky introduced the item to Council. Council President Worrell referred the item to the Land Use  
156 and Special Studies Committee

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158 Councilor President Worrell announced the **First Reading of Ordinance D-2484-19**; An Ordinance of  
159 the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 4, Section 6-66 of the  
160 Carmel City Code. Councilor Finkam moved to introduce the item into business. Councilor Campbell  
161 seconded. Henry Mestetsky introduced the item to Council. Jon Oberlander presented on the item.  
162 Council President Worrell referred the item to the Land Use and Special Studies Committee

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#### 164 **AGENDA ADD-ON ITEMS**

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166 Councilor President Worrell announced the **First Reading of Ordinance D-2485-19**; An Ordinance of  
167 the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division 2-40(6)(d)  
168 of the Carmel City Code. Councilor Rider moved to introduce the item into business. Councilor Finkam  
169 seconded. Chief David Haboush, Carmel Fire Department, presented the item to Council. Councilor Rider  
170 moved to suspend the rules and act on this tonight. Councilor Carter seconded. There was no Council  
171 discussion. Council President Worrell called for the vote. The motion was approved 7-0. Councilor Rider  
172 moved to approve Ordinance D-2485-19. Councilor Carter seconded. There was no Council discussion.  
173 Council President Worrell called for the vote. **Ordinance D-2478-19** was approved 7-0.

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#### 176 **ANNOUNCEMENTS**

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178 There were none.

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#### 180 **EXECUTION OF DOCUMENT**

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#### 182 **ADJOURNMENT**

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184 Council President Worrell adjourned the meeting at 6:40 p.m.

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186 Respectfully submitted,

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Clerk-Treasurer Christine S. Pauley

Approved,

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Jeff Worrell, Council President

**ATTEST:**

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer



**Total Gross Wages for REGULAR PAYROLL dated 09/13/2019**

\$1,917,027.52

**Total Payroll Liabilities for REGULAR PAYROLL dated 09/13/2019**

\$902,620.14

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 **\$2,819,647.66** 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

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**Total Gross Wages for REGULAR PAYROLL dated 09/27/2019**

\$1,929,518.52

**Total Payroll Liabilities for REGULAR PAYROLL dated 09/27/2019**

\$892,637.18

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 **\$2,822,155.70** 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

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**City of Carmel**  
**ACCOUNTS PAYABLE-VOUCHER REGISTER**

Name	Num	Date	Description	Account	Check Amount
The Green Gang, Inc.	10219	09/04/2019	Mohawk Landings -fees	902-4341900	1,904.85
Ray's Trash Services	10220	09/05/2019	Mohawk Landings -fees	902-4341900	299.92
Nishida Services, Inc.	10221	09/12/2019	Mohawk Landings -fees	902-4341900	337.50
Lauth Property Group LLC	10222	09/18/2019	Mohawk Landings -fees	902-4341900	2,000.00
Duke Energy	10223	09/18/2019	Mohawk Landings -fees	902-4341900	401.47
The Green Gang, Inc.	10224	09/18/2019	Mohawk Landings -fees	902-4341900	100.00
Vectren Energy Delivery	10225	09/23/2019	Mohawk Landings -fees	902-4341900	36.38
Carmel Utilities	10226	09/23/2019	Mohawk Landings -fees	902-4341900	151.80
Integrated Facility Services, LLC	10227	09/23/2019	Mohawk Landings -fees	902-4341900	935.00
					<b>\$ 6,166.92</b>

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 \$ 6,166.92 DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

\_\_\_\_\_  
 PRESIDING OFFICER

\_\_\_\_\_  
 COUNCIL PRESIDENT

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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	10/07/19	1203	4355300	STATE OF INDIANA-IN.GO	08/13/2019	\$ 180.00
FIFTH THIRD BANK	10/07/19	1205	4230200	AVERY PRODUCTS CORPORA	08/15/2019	\$ 42.16
FIFTH THIRD BANK	10/07/19	1201	4239099	LOWES #01525	08/15/2019	\$ 299.60
FIFTH THIRD BANK	10/07/19	1160	4355100	EDIBLE ARRANGEMENTS	08/16/2019	\$ 69.53
FIFTH THIRD BANK	10/07/19	1401	4355100	KROGER #970	08/16/2019	\$ 350.00
FIFTH THIRD BANK	10/07/19	1203	4359300	ROSIE'S PLACE CARMEL	08/19/2019	\$ 33.96
FIFTH THIRD BANK	10/07/19	1401	4355100	TM INDIANAPOLIS COLTS	08/19/2019	\$ 240.25
FIFTH THIRD BANK	10/07/19	1203	4230200	AMZN MKTP US MA0UZ47A0	08/19/2019	\$ 44.45
FIFTH THIRD BANK	10/07/19	1401	4355100	PP INDYCUSTOMC	08/22/2019	\$ 205.00
FIFTH THIRD BANK	10/07/19	1401	4355100	SUN KING CARMEL	08/22/2019	\$ 100.00
FIFTH THIRD BANK	10/07/19	1203	4359003	AMZN MKTP US MO8RX0XM1	08/28/2019	\$ 399.80
FIFTH THIRD BANK	10/07/19	1203	4359003	IEDC ONLINE	08/29/2019	\$ 125.00
FIFTH THIRD BANK	10/07/19	1203	4359003	IEDC ONLINE	08/29/2019	\$ 125.00
FIFTH THIRD BANK	10/07/19	1203	4359003	IEDC ONLINE	08/29/2019	\$ 125.00
FIFTH THIRD BANK	10/07/19	854	4359038	FACEBK H8KDMN25F2	08/29/2019	\$ 100.00
FIFTH THIRD BANK	10/07/19	1203	4359003	IEDC ONLINE	08/29/2019	\$ 125.00
FIFTH THIRD BANK	10/07/19	854	4359038	FACEBK JKCZUMW5F2	09/02/2019	\$ 65.05
FIFTH THIRD BANK	10/07/19	1203	4343002	SOUTHWEST AIRLINES	09/03/2019	\$ 20.00
FIFTH THIRD BANK	10/07/19	1203	4343002	SOUTHWEST AIRLINES	09/03/2019	\$ 20.00
FIFTH THIRD BANK	10/07/19	1203	4359003	CARMEL DRIVE SELF STOR	09/03/2019	\$ 345.00
FIFTH THIRD BANK	10/07/19	1203	4230200	AMZN MKTP US MO1229201	09/04/2019	\$ 28.21
FIFTH THIRD BANK	10/07/19	1203	4343002	LYFT RIDE TUE 7AM	09/04/2019	\$ 46.90
FIFTH THIRD BANK	10/07/19	1110	4345001	PERSONALITY PROFILE SO	09/05/2019	\$ 198.70
FIFTH THIRD BANK	10/07/19	1203	4343002	LYFT RIDE THU 6PM	09/06/2019	\$ 8.73
FIFTH THIRD BANK	10/07/19	1203	4343002	HILTON	09/09/2019	\$ 6.48
FIFTH THIRD BANK	10/07/19	1203	4343002	HILTON	09/09/2019	\$ 656.31
FIFTH THIRD BANK	10/07/19	1203	4343002	LYFT RIDE SUN 4PM	09/09/2019	\$ 47.51
FIFTH THIRD BANK	10/07/19	1203	4343002	INDIANAPOLIS AIRPORT A	09/09/2019	\$ 36.00
FIFTH THIRD BANK	10/07/19	1203	4343002	HILTON	09/09/2019	\$ 656.31
FIFTH THIRD BANK	10/07/19	1203	4343002	SWA INFLIGHT WIFI	09/09/2019	\$ 8.00
FIFTH THIRD BANK	10/07/19	1203	4343002	LYFT RIDE FRI 8AM	09/09/2019	\$ 33.29
						\$ 4,741.24

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

\_\_\_\_\_  
CLERK TREASURER

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

\_\_\_\_\_  
COUNCIL PRESIDENT

\_\_\_\_\_  
PRESIDING OFFICER

ATTEST:

\_\_\_\_\_  
CLERK TREASURER

SUNGARD PENTAMATION, INC.  
 DATE: 10/01/2019  
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CITY OF CARMEL  
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	343784	09/13/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	343784	09/13/19	ELECTRICITY	1205-4348000	89.19	
DUKE ENERGY	343784	09/13/19	ELECTRICITY	1206-4348000	1,515.87	
DUKE ENERGY	343784	09/13/19	ELECTRICITY	1206-4348000	537.69	
						2,151.76
DUKE ENERGY	343785	09/13/19	ACCT 59103938010	1801-4348000	188.89	
DUKE ENERGY	343785	09/13/19	ACCT 27403639031	1801-4348000	30.39	
DUKE ENERGY	343785	09/13/19	ACCT 98403856010	1801-4348000	57.27	
						276.55
DUKE ENERGY	343786	09/13/19	ELECTRICITY	2201-4348000	4,295.28	
						4,295.28
DUKE ENERGY	343787	09/13/19	ELECTRICITY	1115-4348000	2,578.83	
						2,578.83
DUKE ENERGY	343788	09/13/19	ELECTRICITY	1208-4348000	16,996.28	
						16,996.28
DUKE ENERGY	343789	09/13/19	ELECTRICITY	1208-4348000	43,297.95	
						43,297.95
IPL	343790	09/13/19	ELECTRICITY	2201-4348000	4,221.35	
						4,221.35
VECTREN ENERGY	343791	09/13/19	NATURAL GAS	1205-4349000	17.00	
VECTREN ENERGY	343791	09/13/19	NATURAL GAS	1208-4349000	370.68	
VECTREN ENERGY	343791	09/13/19	NATURAL GAS	1208-4349000	173.35	
VECTREN ENERGY	343791	09/13/19	NATURAL GAS	1208-4349000	46.00	
						607.03
VECTREN ENERGY	343792	09/13/19	NATURAL GAS	1205-4349000	17.00	
						17.00
VERIZON WIRELESS	343793	09/13/19	CELLULAR PHONE FEES	2201-4344100	10.02	
						10.02
VERIZON WIRELESS	343794	09/13/19	CELLULAR PHONE FEES	1180-4344100	66.65	
						66.65
VERIZON WIRELESS	343795	09/13/19	CELLULAR PHONE FEES	1401-4344100	404.81	
						404.81
WEX BANK	343796	09/13/19	GASOLINE	1205-4231400	60.43	
						60.43
BRIGHT HOUSE NETWORKS	343797	09/13/19	ACCT 0050011030-01	1208-4349500	68.95	
						68.95
BRIGHT HOUSE NETWORKS	343798	09/13/19	OTHER CONT SERVICES	2201-4350900	83.88	
						83.88
BRIGHT HOUSE NETWORKS	343799	09/13/19	ACCT 0050006826-01	1205-4349500	130.48	
						130.48
CARMEL CLAY PARKS & RECRE	343800	09/13/19	OTHER EXPENSES	301-5023990	1,131.75	
						1,131.75
CARMEL UTILITIES	343801	09/13/19	WATER & SEWER	2201-4348500	721.13	
CARMEL UTILITIES	343801	09/13/19	WATER & SEWER	2201-4348500	872.01	
						1,593.14
CARMEL UTILITIES	343802	09/13/19	WATER & SEWER	1115-4348500	48.98	
CARMEL UTILITIES	343802	09/13/19	WATER & SEWER	1115-4348500	56.65	
						105.63
CLERK OF COURTS ANNUAL FE	343803	09/13/19	ANNUAL DUES	1180-4355300	180.00	
						180.00
DOUGLAS HANEY	343804	09/13/19	EXTERNAL TRAINING TRAVEL	1180-4343002	1,434.56	
DOUGLAS HANEY	343804	09/13/19	TRAVEL PER DIEMS	1180-4343004	39.44	
						1,474.00
BENJAMIN LEGGE	343805	09/13/19	EXTERNAL TRAINING TRAVEL	1180-4343002	232.95	
						232.95
MELANIE BREWER	343806	09/13/19	TRAVEL PER DIEMS	1203-4343004	260.00	
						260.00
DAREN MINDHAM	343807	09/13/19	ORGANIZATION & MEMBER DUE	1192-4355300	224.90	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						224.90
JOHN R. MOLITOR	343808	09/13/19	LEGAL FEES	1192-4340000	500.00	
JOHN R. MOLITOR	343808	09/13/19	LEGAL FEES	1192-4340000	3,390.49	
JOHN R. MOLITOR	343808	09/13/19	LEGAL FEES	1192-4340000	4,200.00	
JOHN R. MOLITOR	343808	09/13/19	LEGAL FEES	1192-4340000	4,200.00	
JOHN R. MOLITOR	343808	09/13/19	BZA/PC MTGS LEGAL FEES	1192-R4340000 102320	809.51	
						13,100.00
REPUBLIC WASTE SERVICES O	343809	09/13/19	BUILDING REPAIRS & MAINT	2201-4350100	187.46	
						187.46
TRICO REGIONAL SEWER UTIL	343810	09/13/19	WATER & SEWER	2201-4348500	402.47	
						402.47
ASHLEY ULBRICHT	343811	09/13/19	EXTERNAL TRAINING TRAVEL	1180-4343002	282.95	
						282.95
VISION SERVICE PLAN	343812	09/13/19	SEPT 2019 VISION INS	301-5023990	10,386.12	
						10,386.12
Y M C A	343813	09/13/19	AUGUST 2019	301-5023990	215.70	
						215.70
DIRECT TV	343814	09/18/19	CABLE SERVICE	1091-4349500	235.98	
						235.98
DUKE ENERGY	343815	09/18/19	ELECTRICITY	1125-4348000	402.04	
DUKE ENERGY	343815	09/18/19	ELECTRICITY	1125-4348000	463.09	
						865.13
MID AMERICA BEVERAGE INC	343816	09/18/19	FOOD & BEVERAGES	1207-4239040	253.80	
						253.80
MONARCH BEVERAGE CO INC	343817	09/18/19	FOOD & BEVERAGES	1207-4239040	706.30	
						706.30
VECTREN ENERGY	343818	09/18/19	NATURAL GAS	1125-4349000	19.26	
VECTREN ENERGY	343818	09/18/19	NATURAL GAS	1125-4349000	17.86	
VECTREN ENERGY	343818	09/18/19	NATURAL GAS	1091-4349000	87.96	
VECTREN ENERGY	343818	09/18/19	NATURAL GAS	1091-4349000	1,315.48	
VECTREN ENERGY	343818	09/18/19	NATURAL GAS	1091-4349000	694.36	
VECTREN ENERGY	343818	09/18/19	NATURAL GAS	110-4349000	17.00	
						2,151.92
VERIZON WIRELESS	343819	09/18/19	CELLULAR PHONE FEES	1081-4344100	903.30	
						903.30
ACCESS VALUATION LLC	343820	09/18/19	PROPERTY APPRAISAL	1125-4340400 53276	3,000.00	
						3,000.00
ACE-PAK PRODUCTS INC	343821	09/18/19	GENERAL PROGRAM SUPPLIES	1092-4239039	275.60	
						275.60
MICHAEL ALLEN	343822	09/18/19	TRAVEL FEES & EXPENSES	1125-4343000	50.00	
						50.00
AQUATIC CONTROL INC	343823	09/18/19	GROUNDS MAINTENANCE	1125-4350400	387.50	
AQUATIC CONTROL INC	343823	09/18/19	2019 POND MAINTENANCE SER	1125-R4350400 52223	230.50	
AQUATIC CONTROL INC	343823	09/18/19	2019 POND MAINTENANCE SER	1125-R4350400 52223	232.33	
AQUATIC CONTROL INC	343823	09/18/19	2019 POND MAINTENANCE SER	1125-R4350400 52223	286.67	
						1,137.00
ARAB TERMITE & PEST CONTR	343824	09/18/19	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
						78.00
AUTOMATIC IRRIGATION SUPP	343825	09/18/19	REPAIR PARTS	1125-4237000	7.18	
AUTOMATIC IRRIGATION SUPP	343825	09/18/19	DRIP IRRIGATION PARTS	1125-4239000 53479	575.25	
						582.43
B & H PHOTO-VIDEO, INC	343826	09/18/19	OTHER MISCELLANEOUS	110-4239099	1,366.26	
						1,366.26
CORVUS JANITORIAL OF INDI	343827	09/18/19	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	343827	09/18/19	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	343827	09/18/19	CLEANING SERVICES	110-4350600	1,200.00	
CORVUS JANITORIAL OF INDI	343827	09/18/19	2019 WEEKLY AO CLEANING	1125-4350600 52290	340.00	
CORVUS JANITORIAL OF INDI	343827	09/18/19	2019 JANITORIAL SERVICES	1125-4350600 52620	2,450.00	

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BIER BREWERY & TAP ROOM	343828	09/18/19	FOOD & BEVERAGES	1207-4239040	130.00	22,075.00
CYNTHIA CANADA	343829	09/18/19	TRAVEL FEES & EXPENSES	1082-4343000	124.86	130.00
CARMEL CLAY FOOD & NUTRIT	343830	09/18/19	FOOD & BEVERAGES	1081-4239040	12,018.24	124.86
CARMEL DRIVE SELF-STORAGE	343831	09/18/19	OTHER CONT SERVICES	1081-4350900	235.00	12,018.24
CARMEL DRIVE SELF-STORAGE	343831	09/18/19	OTHER CONT SERVICES	1091-4350900	235.00	
CARMEL UTILITIES	343832	09/18/19	WATER & SEWER	1125-4348500	195.53	470.00
CINTAS CORPORATION #18	343833	09/18/19	OTHER MAINT SUPPLIES	1093-4238900	551.39	195.53
SARA CLARK	343834	09/18/19	CELLULAR PHONE FEES	1125-4344100	100.00	551.39
FREDDY DELFIN	343835	09/18/19	CELLULAR PHONE FEES	1091-4344100	25.00	100.00
DESTINATION TRAVEL NETWOR	343836	09/18/19	MARKETING & PROMOTIONS	1091-4341991	230.00	25.00
ELLIS MECHANICAL & ELECTR	343837	09/18/19	BUILDING REPAIRS & MAINT	1093-4350100	1,884.17	230.00
ELLIS MECHANICAL & ELECTR	343837	09/18/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	287.00	
ELLIS MECHANICAL & ELECTR	343837	09/18/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	9,902.00	
ENVIRONMENTAL LABORATORIE	343838	09/18/19	7/17-9/25 WATER SAMPLING	1125-4350000 53287	25.00	12,073.17
FUN EXPRESS	343839	09/18/19	SPECIAL PROJECTS	1081-4359000	62.75	25.00
FUN EXPRESS	343839	09/18/19	SPECIAL PROJECTS	1091-4359000	62.75	
HP PRODUCTS	343840	09/18/19	OTHER MAINT SUPPLIES	1096-4238900	818.27	125.50
HP PRODUCTS	343840	09/18/19	BUILDING MATERIAL	1093-4235000	242.56	
HOBBY LOBBY STORES	343841	09/18/19	GENERAL PROGRAM SUPPLIES	1081-4239039	261.01	1,060.83
HOBBY LOBBY STORES	343841	09/18/19	GENERAL PROGRAM SUPPLIES	1082-4239039	147.05	
LINDSAY LABAS	343842	09/18/19	CELLULAR PHONE FEES	1125-4344100	50.00	408.06
REBECCA LAMSON	343843	09/18/19	TRAVEL FEES & EXPENSES	1082-4343000	83.51	50.00
NICOLE LEDWITH	343844	09/18/19	TRAVEL FEES & EXPENSES	1082-4343000	37.12	83.51
MACALLISTER MACHINERY CO	343845	09/18/19	GARAGE & MOTOR SUPPIES	1125-4232100	32.23	37.12
MOBILE MINI INC	343846	09/18/19	OTHER RENTAL & LEASES	1094-4353099	551.17	32.23
MR. B'S LAWN MAINTENANCE	343848	09/18/19	GROUNDS MAINTENANCE	110-4350400	138.00	551.17
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	4,845.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	1,306.44	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	140.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	214.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	TURF CHEMICAL TREATMENT	1125-4350400 53487	410.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	TURF CHEMICAL TREATMENT	1125-4350400 53487	210.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	TURF CHEMICAL TREATMENT	1125-4350400 53487	210.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	TURF CHEMICAL TREATMENT	1125-4350400 53487	268.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	393.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	1,384.75	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	451.92	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	368.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2-19 CHEMICAL TX TURF	1125-4350400	52407	718.30	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	720.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,083.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	2,889.60	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,680.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	664.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,860.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	552.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,311.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	516.42	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	2,068.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	840.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	484.00	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,504.80	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	1,057.92	
MR. B'S LAWN MAINTENANCE	343848	09/18/19	2019 LAWN MOW CONTRACT	1125-4350400	52408	405.00	
							28,693.15
MRP INDY, LLC	343849	09/18/19	FIELD TRIPS	1082-4343007		525.60	
							525.60
NAPA AUTO PARTS INC	343850	09/18/19	GARAGE & MOTOR SUPPIES	1125-4232100		22.75	
NAPA AUTO PARTS INC	343850	09/18/19	GARAGE & MOTOR SUPPIES	1125-4232100		66.30	
							89.05
NCSI	343851	09/18/19	CRIMINAL BACKGROUND CHEC	1125-4341990		203.50	
							203.50
ON RAMP INDIANA INC	343852	09/18/19	INFO SYS MAINT/CONTRACTS	1125-4341955		509.66	
ON RAMP INDIANA INC	343852	09/18/19	INFO SYS MAINT/CONTRACTS	1081-4341955		509.67	
ON RAMP INDIANA INC	343852	09/18/19	INFO SYS MAINT/CONTRACTS	1091-4341955		509.67	
ON RAMP INDIANA INC	343852	09/18/19	2019 MONTHLY MAINTENANCE	1125-4341955	52265	312.40	
							1,841.40
ONEZONE	343853	09/18/19	ORGANIZATION & MEMBER DUE	1091-4355300		50.00	
							50.00
P F M CAR & TRUCK CARE CE	343854	09/18/19	AUTO REPAIR & MAINTENANCE	1125-4351000		54.61	
							54.61
PING TREE SERVICE	343855	09/18/19	HAZEL LANDG BRANCH REMOVA	1125-4350400	53149	2,034.90	
							2,034.90
PIZZA HUT	343856	09/18/19	SPECIAL PROJECTS	1125-4359000		72.00	
							72.00
JAMES RANSFORD	343857	09/18/19	CELLULAR PHONE FEES	1091-4344100		25.00	
							25.00
S & S CRAFTS WORLDWIDE IN	343858	09/18/19	GENERAL PROGRAM SUPPLIES	1081-4239039		148.92	
							148.92
STAPLES BUSINESS ADVANTAG	343859	09/18/19	OFFICE SUPPLIES	1091-4230200		188.55	
STAPLES BUSINESS ADVANTAG	343859	09/18/19	OFFICE SUPPLIES	1081-4230200		118.66	
STAPLES BUSINESS ADVANTAG	343859	09/18/19	OFFICE SUPPLIES	1081-4230200		23.09	
STAPLES BUSINESS ADVANTAG	343859	09/18/19	OFFICE SUPPLIES	1125-4230200		61.54	
							391.84
WHITE'S ACE HARDWARE	343860	09/18/19	REPAIR PARTS	1125-4237000		1.18	
WHITE'S ACE HARDWARE	343860	09/18/19	SMALL TOOLS & MINOR EQUIP	1125-4238000		22.34	
WHITE'S ACE HARDWARE	343860	09/18/19	OTHER MAINT SUPPLIES	1125-4238900		714.07	
WHITE'S ACE HARDWARE	343860	09/18/19	OTHER MAINT SUPPLIES	1093-4238900		119.87	
WHITE'S ACE HARDWARE	343860	09/18/19	EQUIPMENT REPAIRS & MAINT	1093-4350000		111.15	
							968.61
RAY MARKETING BY PROFORMA	343861	09/18/19	STAFF CLOTHING	1125-4356004		39.65	
RAY MARKETING BY PROFORMA	343861	09/18/19	PARK BOARD MEMBER UNIFORM	1125-4356004	53077	46.97	
							86.62
SEAN BRADY	343862	09/18/19	TRAINING SEMINARS	210-4357000		227.50	
							227.50
JENELL FAIRMAN	343863	09/18/19	EXTERNAL INSTRUCT FEES	1192-4357004		75.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						75.00
K R GORDON	343864	09/18/19	OTHER EXPENSES	601-5023990	664.22	664.22
ANTHONY HARVEY	343865	09/18/19	OTHER EXPENSES	651-5023990	35.00	35.00
MICHAEL HOLLIBAUGH	343866	09/18/19	EXTERNAL INSTRUCT FEES	1192-4357004	76.99	76.99
ADRIENNE KEELING	343867	09/18/19	EXTERNAL INSTRUCT FEES	1192-4357004	76.99	76.99
LANDRY SMILEY	343868	09/18/19	TRAINING SEMINARS	210-4357000	227.50	227.50
NICHOLE SPETH	343869	09/18/19	OTHER PROFESSIONAL FEES	1192-4341999	95.00	95.00
THE SHERRY BLACK EDUC FOU	343870	09/18/19	WILLIE COLLINS	210-4357000	200.00	
THE SHERRY BLACK EDUC FOU	343870	09/18/19	CHAD AMOS	210-4357000	200.00	400.00
DAVID R VANDERBECK	343871	09/18/19	TRAINING SEMINARS	210-4357000	227.50	227.50
NANCY L ZELLERS	343872	09/18/19	TRAVEL & LODGING	1110-4343003	17.00	
NANCY L ZELLERS	343872	09/18/19	TRAVEL & LODGING	1110-4343003	4.00	21.00
DUKE ENERGY	343873	09/18/19	ELECTRICITY	1205-4348000	14.00	
DUKE ENERGY	343873	09/18/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	343873	09/18/19	ELECTRICITY	1205-4348000	3,867.96	
DUKE ENERGY	343873	09/18/19	ELECTRICITY	1205-4348000	105.49	
DUKE ENERGY	343873	09/18/19	ELECTRICITY	1205-4348000	19.85	
DUKE ENERGY	343873	09/18/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	343873	09/18/19	ELECTRICITY	1205-4348000	1,171.19	
DUKE ENERGY	343873	09/18/19	OTHER EXPENSES	651-5023990	21.28	
DUKE ENERGY	343873	09/18/19	OTHER EXPENSES	651-5023990	253.94	
DUKE ENERGY	343873	09/18/19	OTHER EXPENSES	651-5023990	28.31	
DUKE ENERGY	343873	09/18/19	OTHER EXPENSES	651-5023990	196.42	
DUKE ENERGY	343873	09/18/19	OTHER EXPENSES	651-5023990	21.62	
DUKE ENERGY	343874	09/18/19	ELECTRICITY	1207-4348000	3.38	5,718.08
IPL	343875	09/18/19	OTHER EXPENSES	651-5023990	535.23	3.38
IPL	343875	09/18/19	OTHER EXPENSES	651-5023990	92.95	
IPL	343875	09/18/19	OTHER EXPENSES	651-5023990	23,728.82	24,357.00
VECTREN ENERGY	343876	09/18/19	OTHER EXPENSES	651-5023990	17.00	
VECTREN ENERGY	343876	09/18/19	OTHER EXPENSES	651-5023990	26.13	
VECTREN ENERGY	343876	09/18/19	NATURAL GAS	1206-4349000	38.61	
VECTREN ENERGY	343876	09/18/19	NATURAL GAS	1206-4349000	23.64	
VECTREN ENERGY	343876	09/18/19	NATURAL GAS	2201-4349000	95.79	
VECTREN ENERGY	343876	09/18/19	NATURAL GAS	2201-4349000	49.51	
VECTREN ENERGY	343876	09/18/19	NATURAL GAS	2201-4349000	95.79	
VECTREN ENERGY	343876	09/18/19	NATURAL GAS	1115-4349000	46.00	
VERIZON WIRELESS	343877	09/18/19	CELLULAR PHONE FEES	2201-4344100	2,682.07	392.47
BRIGHT HOUSE NETWORKS	343878	09/18/19	OTHER EXPENSES	651-5023990	68.95	2,682.07
CARMEL UTILITIES	343879	09/18/19	WATER & SEWER	1206-4348500	11,211.14	68.95
CARMEL UTILITIES	343879	09/18/19	WATER & SEWER	2201-4348500	577.65	
CARMEL UTILITIES	343879	09/18/19	WATER & SEWER	2201-4348500	4,677.02	
CARMEL UTILITIES	343879	09/18/19	WATER & SEWER	1205-4348500	2,063.13	18,528.94

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CITIZENS ENERGY GROUP	343880	09/18/19	OTHER EXPENSES	601-5023990	17,810.88	
CITIZENS ENERGY GROUP	343880	09/18/19	OTHER EXPENSES	601-5023990	23,148.45	
TOSHIBA FINANCIAL SERVICE	343881	09/18/19	OTHER RENTAL & LEASES	2201-4353099	212.24	40,959.33
WEX BANK	343882	09/18/19	GASOLINE	1110-4231400	407.32	212.24
WEX BANK	343883	09/18/19	GASOLINE	1110-4231400	928.53	407.32
WINDSTREAM	343884	09/18/19	TELEPHONE LINE CHARGES	1115-4344000	3,090.05	928.53
WINDSTREAM	343885	09/18/19	TELEPHONE LINE CHARGES	1207-4344000	408.47	3,090.05
ISCA CONVENTION REGISTRAT	343886	09/24/19	EXTERNAL TRAINING TRAVEL	2201-4343002	800.00	800.00
BARBARA LAMB	343887	09/24/19	SOFTWARE SUPPORT FEES	1201-4341903	408.00	800.00
MEGAN MCVICKER	343888	09/24/19	TRAVEL PER DIEMS	1203-4343004	325.00	408.00
CBTS	343889	09/26/19	TELEPHONE LINE CHARGES	1125-4344000	149.92	325.00
CBTS	343889	09/26/19	TELEPHONE LINE CHARGES	1091-4344000	299.89	449.81
DUKE ENERGY	343890	09/26/19	ELECTRICITY	1125-4348000	15.80	
DUKE ENERGY	343890	09/26/19	ELECTRICITY	1125-4348000	10.13	
DUKE ENERGY	343890	09/26/19	ELECTRICITY	1125-4348000	14.00	
ACE-PAK PRODUCTS INC	343891	09/26/19	CLEANING SUPPLIES 9/3/19	1125-4238900 53498	682.59	39.93
AMERICAN RED CROSS-HLTH &	343892	09/26/19	SAFETY SUPPLIES	1081-4239012	270.00	682.59
ARAB TERMITE & PEST CONTR	343893	09/26/19	BUILDING REPAIRS & MAINT	110-4350100	52.00	270.00
ARAB TERMITE & PEST CONTR	343893	09/26/19	BUILDING REPAIRS & MAINT	110-4350100	52.00	
ARAB TERMITE & PEST CONTR	343893	09/26/19	GROUPS MAINTENANCE	1125-4350400	150.00	
AYERS BACKFLOW CHECK SERV	343894	09/26/19	2019 BACKFLOW TESTING	1125-4350100 53533	560.00	254.00
B&E PAINTING INC	343895	09/26/19	BUILDING REPAIRS & MAINT	1094-4350100	12,520.00	560.00
STITCHES	343896	09/26/19	GENERAL PROGRAM SUPPLIES	1096-4239039	20.00	12,520.00
CORVUS JANITORIAL OF INDI	343897	09/26/19	BUILDING REPAIRS & MAINT	1093-4350100	4,535.00	20.00
CORVUS JANITORIAL OF INDI	343897	09/26/19	CLEANING SERVICES	1093-4350600	4,672.00	9,207.00
BECK'S SUPERIOR HYBRIDS I	343898	09/26/19	GROUPS MAINTENANCE	1125-4350400	60.52	60.52
BELMONT GRAPHICS LLC	343899	09/26/19	SIGNS FOR THE GROVES	106-5023990 53184	5,119.00	5,119.00
BOWL 32	343900	09/26/19	FIELD TRIPS	1082-4343007	900.00	900.00
CDW GOVERNMENT INC	343901	09/26/19	INFO SYS MAINT/CONTRACTS	1091-4341955	1,523.54	1,523.54
CAPITAL ONE COMMERCIAL	343902	09/26/19	GARAGE & MOTOR SUPPLIES	1125-4232100	26.94	
CAPITAL ONE COMMERCIAL	343902	09/26/19	REPAIR PARTS	1125-4237000	5.80	
CAPITAL ONE COMMERCIAL	343902	09/26/19	SMALL TOOLS & MINOR EQUIP	1125-4238000	211.25	
CAPITAL ONE COMMERCIAL	343902	09/26/19	OTHER MAINT SUPPLIES	1125-4238900	421.51	
CAPITAL ONE COMMERCIAL	343902	09/26/19	OFFICE SUPPLIES	1125-4230200	5.76	
CAPITAL ONE COMMERCIAL	343902	09/26/19	MISCELLANEOUS SUPPLIES	1125-4239000	314.57	
CAPITAL ONE COMMERCIAL	343902	09/26/19	SAFETY SUPPLIES	1125-4239012	129.14	

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CAPITAL ONE COMMERCIAL	343902	09/26/19	STREET SIGNS	1125-4239031	6.99	
CAPITAL ONE COMMERCIAL	343902	09/26/19	POSTS & HARDWARE	1125-4239032	44.54	
CAPITAL ONE COMMERCIAL	343902	09/26/19	OTHER MAINT SUPPLIES	1093-4238900	109.02	
						1,275.52
CARMEL UTILITIES	343903	09/26/19	WATER & SEWER	110-4348500	13.45	
CARMEL UTILITIES	343903	09/26/19	WATER & SEWER	1125-4348500	176.37	
CARMEL UTILITIES	343903	09/26/19	WATER & SEWER	1125-4348500	104.89	
CARMEL UTILITIES	343903	09/26/19	WATER & SEWER	1125-4348500	84.00	
CARMEL UTILITIES	343903	09/26/19	WATER & SEWER	1091-4348500	8,096.68	
CARMEL UTILITIES	343903	09/26/19	WATER & SEWER	1125-4348500	26.59	
CARMEL UTILITIES	343903	09/26/19	WATER & SEWER	1125-4348500	17.80	
						8,519.78
CENTRAL INDIANA HARDWARE	343904	09/26/19	BUILDING REPAIRS & MAINT	1093-4350100	107.80	
						107.80
CINTAS CORPORATION #18	343905	09/26/19	OTHER MAINT SUPPLIES	1093-4238900	745.04	
CINTAS CORPORATION #18	343905	09/26/19	OTHER MAINT SUPPLIES	1093-4238900	466.36	
CINTAS CORPORATION #18	343905	09/26/19	RESTROOM RESTOCK 8/26/19	1125-4238900	53490	429.45
						1,640.85
DIRECT FITNESS SOLUTIONS	343906	09/26/19	EQUIPMENT REPAIRS & MAINT	1096-4350000	696.66	
						696.66
ELLIS MECHANICAL & ELECTR	343907	09/26/19	BUILDING REPAIRS & MAINT	110-4350100	1,400.00	
ELLIS MECHANICAL & ELECTR	343907	09/26/19	BUILDING REPAIRS & MAINT	1093-4350100	639.17	
ELLIS MECHANICAL & ELECTR	343907	09/26/19	BUILDING REPAIRS & MAINT	1093-4350100	371.00	
ELLIS MECHANICAL & ELECTR	343907	09/26/19	BUILDING REPAIRS & MAINT	1093-4350100	8,336.62	
						10,746.79
ENVIRONMENTAL LABORATORIE	343908	09/26/19	OTHER CONT SERVICES	1094-4350900	50.00	
ENVIRONMENTAL LABORATORIE	343908	09/26/19	OTHER CONT SERVICES	1094-4350900	50.00	
ENVIRONMENTAL LABORATORIE	343908	09/26/19	OTHER CONT SERVICES	1094-4350900	175.00	
ENVIRONMENTAL LABORATORIE	343908	09/26/19	7/17-9/25 WATER SAMPLING	1125-4350000	53287	25.00
						300.00
FAZOLI'S	343909	09/26/19	GENERAL PROGRAM SUPPLIES	1081-4239039	106.00	
FAZOLI'S	343909	09/26/19	GENERAL PROGRAM SUPPLIES	1081-4239039	76.00	
						182.00
FUN EXPRESS	343910	09/26/19	GENERAL PROGRAM SUPPLIES	1081-4239039	167.32	
FUN EXPRESS	343910	09/26/19	GENERAL PROGRAM SUPPLIES	1081-4239039	111.06	
						278.38
GREEN TOUCH SERVICES, INC	343912	09/26/19	GROUPS MAINTENANCE	1094-4350400	1,441.50	
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 LANSCAPE MAINTENANCE	853-5023990	52473	351.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	953.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	3,102.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	444.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	692.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	229.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	117.50
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	222.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	523.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	386.50
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	340.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	94.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	114.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	120.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	380.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	412.50
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	190.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	210.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	44.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	616.00
GREEN TOUCH SERVICES, INC	343912	09/26/19	2019 PARKS LANDSCAPING	1125-4350400	52379	175.00





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DUKE ENERGY	343944	09/26/19	ELECTRICITY	2201-4348000	14,223.83	
DUKE ENERGY	343944	09/26/19	ELECTRICITY	1206-4348000	1,799.17	
						16,023.00
IPL	343945	09/26/19	ELECTRICITY	1120-4348000	531.33	
IPL	343945	09/26/19	ELECTRICITY	1120-4348000	2,076.52	
						2,607.85
VECTREN ENERGY	343946	09/26/19	NATURAL GAS	1120-4349000	143.11	
VECTREN ENERGY	343946	09/26/19	NATURAL GAS	1120-4349000	93.96	
VECTREN ENERGY	343946	09/26/19	NATURAL GAS	1120-4349000	150.21	
VECTREN ENERGY	343946	09/26/19	NATURAL GAS	1120-4349000	131.59	
VECTREN ENERGY	343946	09/26/19	NATURAL GAS	1120-4349000	129.23	
VECTREN ENERGY	343946	09/26/19	NATURAL GAS	1120-4349000	59.55	
						707.65
VECTREN ENERGY	343947	09/26/19	OTHER EXPENSES	651-5023990	179.17	
						179.17
VERIZON WIRELESS	343948	09/26/19	CELLULAR PHONE FEES	1110-4344100	3,610.04	
						3,610.04
VERIZON WIRELESS	343949	09/26/19	TELEPHONE LINE CHARGES	911-4344000	100.01	
						100.01
ADVISIO, INC	343951	09/26/19	OTHER PROFESSIONAL FEES	902-4341900	3,800.00	
						3,800.00
VICTOR S. ANDRES	343952	09/26/19	EXTERNAL TRAINING TRAVEL	1120-4343002	60.00	
						60.00
B & H PHOTO-VIDEO, INC	343953	09/26/19	GENERAL PROGRAM SUPPLIES	1082-4239039	209.85	
B & H PHOTO-VIDEO, INC	343953	09/26/19	GENERAL PROGRAM SUPPLIES	1082-4239039	376.82	
						586.67
BARNES & THORNBURG	343954	09/26/19	LEGAL FEES	902-4340000	607.50	
BARNES & THORNBURG	343954	09/26/19	LEGAL FEES	902-4340000	551.00	
BARNES & THORNBURG	343954	09/26/19	LEGAL FEES	902-4340000	210.00	
BARNES & THORNBURG	343954	09/26/19	LEGAL FEES	902-4340000	1,546.50	
						2,915.00
SUSAN BELL	343955	09/26/19	CLEANING SERVICES	911-4350600	150.00	
						150.00
BENEFIT PLANNING CONSULTA	343956	09/26/19	OTHER EXPENSES	301-5023990	521.85	
						521.85
ANN BINGMAN	343957	09/26/19	ORGANIZATION & MEMBER DUE	1701-4355300	225.00	
						225.00
BRIGHT HOUSE NETWORKS	343958	09/26/19	001136101091419	1110-4355400	78.95	
						78.95
BRIGHT HOUSE NETWORKS	343959	09/26/19	034831101091019	1120-4344000	119.19	
						119.19
BRIGHT HOUSE NETWORKS	343960	09/26/19	TELEPHONE LINE CHARGES	1120-4344000	168.43	
						168.43
BRIGHT HOUSE NETWORKS	343961	09/26/19	0677486010092019	1120-4344000	990.20	
						990.20
BRIGHT HOUSE NETWORKS	343962	09/26/19	074668101091819	1115-4350900	154.98	
						154.98
BRIGHT HOUSE NETWORKS	343963	09/26/19	OTHER CONT SERVICES	1115-4350900	60.02	
						60.02
BRIGHT HOUSE NETWORKS	343964	09/26/19	082710101091719	2201-4350900	74.98	
						74.98
CARMEL UTILITIES	343965	09/26/19	OTHER CONT SERVICES	2201-4350900	16,000.00	
CARMEL UTILITIES	343965	09/26/19	WATER & SEWER	2201-4348500	894.72	
CARMEL UTILITIES	343965	09/26/19	WATER & SEWER	2201-4348500	803.09	
CARMEL UTILITIES	343965	09/26/19	WATER & SEWER	2201-4348500	694.68	
CARMEL UTILITIES	343965	09/26/19	OTHER PROFESSIONAL FEES	902-4341900	1,067.71	
CARMEL UTILITIES	343965	09/26/19	WATER & SEWER	1110-4348500	504.28	
CARMEL UTILITIES	343965	09/26/19	WATER & SEWER	1110-4348500	29.48	



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KAREN TAYLOR	343986	09/26/19	OTHER MISCELLANEOUS	1701-4239099	97.45	
						97.45
JEREMY KASHMAN	343987	09/26/19	EXTERNAL INSTRUCT FEES	2200-4357004	610.00	
JEREMY KASHMAN	343987	09/26/19	ORGANIZATION & MEMBER DUE	2200-4355300	215.00	
JEREMY KASHMAN	343987	09/26/19	EXTERNAL TRAINING TRAVEL	2200-4343002	527.14	
						1,352.14
DONALD KIRCH	343988	09/26/19	OTHER MISCELLANEOUS	1110-4239099	5.90	
						5.90
MICHAEL LEE	343989	09/26/19	EXTERNAL INSTRUCT FEES	1192-4357004	75.00	
						75.00
BENJAMIN LEGGE	343990	09/26/19	ORGANIZATION & MEMBER DUE	1180-4355300	180.00	
BENJAMIN LEGGE	343990	09/26/19	EXTERNAL TRAINING TRAVEL	1180-4343002	478.34	
						658.34
MEDIA FACTORY	343991	09/26/19	OTHER PROFESSIONAL FEES	902-4341900	320.00	
						320.00
METRO FIBERNET LLC	343992	09/26/19	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	
						2,698.00
RYAN J MEYER	343993	09/26/19	TRAINING SEMINARS	210-4357000	1,828.22	
						1,828.22
JON OBERLANDER	343994	09/26/19	ORGANIZATION & MEMBER DUE	1180-4355300	180.00	
JON OBERLANDER	343994	09/26/19	TRAVEL PER DIEMS	1180-4343004	12.76	
						192.76
PETTY CASH	343996	09/26/19	9835561	1192-4239012	5.00	
PETTY CASH	343996	09/26/19	HOHLT	1192-4239012	10.00	
PETTY CASH	343996	09/26/19	001899898	1192-4239012	15.38	
PETTY CASH	343996	09/26/19	111464398	1192-4239012	18.87	
PETTY CASH	343996	09/26/19	926600406703	1192-4239012	36.36	
						85.61
PETTY CASH	343997	09/26/19	CAR CLEANING	1110-4351100	60.00	
						60.00
R E I REAL ESTATE SERVICE	343998	09/26/19	CIVIC THR MAINTENANCE/MGR	902-R4341900 101419	667.35	
						667.35
REPUBLIC WASTE SERVICES O	343999	09/26/19	OTHER EXPENSES	651-5023990	673.00	
						673.00
BROCK G. ROBINSON	344000	09/26/19	OTHER CONT SERVICES	1120-4350900	90.00	
						90.00
ERIC RUSSELL	344001	09/26/19	GASOLINE	2201-4231400	52.00	
						52.00
RAHAL LETTERMAN LANIGAN R	344002	09/26/19	REBUILD/UPDATE PANELS	1120-4350900 103017	465.00	
						465.00
TRAVIS TILSON	344003	09/26/19	TRAVEL & LODGING	1110-4343003	12.00	
						12.00
TRICO REGIONAL SEWER UTIL	344004	09/26/19	WATER & SEWER	1120-4348500	78.84	
TRICO REGIONAL SEWER UTIL	344004	09/26/19	WATER & SEWER	1120-4348500	101.72	
						180.56
VIRGIN PULSE, INC.	344005	09/26/19	OTHER EXPENSES	301-5023990	6,430.00	
VIRGIN PULSE, INC.	344005	09/26/19	OTHER EXPENSES	301-5023990	6,645.00	
						13,075.00
JEFFREY WORRELL	344008	09/26/19	EXTERNAL TRAINING TRAVEL	1401-4343002	151.96	
JEFFREY WORRELL	344008	09/26/19	OTHER MISCELLANEOUS	1401-4239099	147.67	
						299.63
JOHN ADAMS	344009	09/30/19	PLAN COMMISSION PER DIEMS	1192-R4343004 102435	300.00	
						300.00
ADP INC	344010	09/30/19	SOFTWARE SUPPORT FEES	1201-4341903	55.72	
ADP INC	344010	09/30/19	SOFTWARE SUPPORT FEES	1201-4341903	3.98	
ADP INC	344010	09/30/19	SOFTWARE SUPPORT FEES	1201-4341903	35.34	
ADP INC	344010	09/30/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	89.55	
ADP INC	344010	09/30/19	ADP SOFTWARE SUPPORT	1201-R4341903 102398	-1,201.96	



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CARMEL POSTMASTER	344033	09/30/19	OTHER EXPENSES	601-5023990	210.00	
						210.00
CARMEL WELDING & SUPP INC	344034	09/30/19	REPAIR PARTS	1192-4237000	98.73	
						98.73
CINTAS CORPORATION #18	344035	09/30/19	OTHER EXPENSES	651-5023990	68.59	
CINTAS CORPORATION #18	344035	09/30/19	OTHER EXPENSES	651-5023990	120.71	
CINTAS CORPORATION #18	344035	09/30/19	OTHER EXPENSES	651-5023990	95.65	
CINTAS CORPORATION #18	344035	09/30/19	LAUNDRY SERVICE	2201-4356501	202.13	
CINTAS CORPORATION #18	344035	09/30/19	LAUNDRY SERVICE	2201-4356501	575.44	
						1,062.52
CINTAS	344036	09/30/19	OTHER EXPENSES	651-5023990	31.62	
CINTAS	344036	09/30/19	OTHER EXPENSES	601-5023990	31.62	
CINTAS	344036	09/30/19	OTHER EXPENSES	651-5023990	71.04	
						134.28
CLARK TIRE INC	344037	09/30/19	OTHER EXPENSES	601-5023990	48.45	
						48.45
COBALT CIVIL LLC	344038	09/30/19	OTHER EXPENSES	604-5023990	51,128.00	
						51,128.00
CORE & MAIN	344039	09/30/19	OTHER EXPENSES	601-5023990	374.40	
CORE & MAIN	344039	09/30/19	OTHER EXPENSES	601-5023990	127.70	
CORE & MAIN	344039	09/30/19	OTHER EXPENSES	651-5023990	558.16	
CORE & MAIN	344039	09/30/19	OTHER EXPENSES	651-5023990	374.40	
CORE & MAIN	344039	09/30/19	OTHER EXPENSES	651-5023990	1,258.10	
						2,692.76
CROWN TROPHY	344040	09/30/19	OTHER CONT SERVICES	1801-4350900	19.50	
						19.50
DEEM LLC	344041	09/30/19	OTHER EXPENSES	601-5023990	170.22	
DEEM LLC	344041	09/30/19	OTHER EXPENSES	601-5023990	1,114.80	
						1,285.02
DELL MARKETING LP	344042	09/30/19	OTHER EXPENSES	601-5023990	1,797.70	
						1,797.70
E LURIE LLC	344043	09/30/19	OTHER EXPENSES	651-5023990	5,665.00	
E LURIE LLC	344043	09/30/19	OTHER EXPENSES	601-5023990	5,665.00	
						11,330.00
INDIANA BRICK CO	344044	09/30/19	BUILDING MATERIAL	2201-4235000	5,317.05	
INDIANA BRICK CO	344044	09/30/19	MAINTENANCE SUPPLIES	2201-4235000 103063	5,925.15	
						11,242.20
EMERGENT	344045	09/30/19	SOFTWARE MAINT CONTRACTS	1110-4351502	1,005.00	
						1,005.00
ENGINEERED AIR	344046	09/30/19	OTHER EXPENSES	651-5023990	7,790.00	
						7,790.00
ENVIRONMENTAL LABORATORIE	344047	09/30/19	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	344047	09/30/19	OTHER EXPENSES	601-5023990	31.50	
						294.00
EVERETT J PRESCOTT INC	344048	09/30/19	OTHER EXPENSES	601-5023990	446.10	
						446.10
FERGUSON WATERWORKS INDY	344049	09/30/19	OTHER EXPENSES	601-5023990	1,675.00	
						1,675.00
FIRESTONE TIRE & SERVICE	344050	09/30/19	AUTO REPAIR & MAINTENANCE	1110-4351000	60.00	
						60.00
FLEETPRIDE	344051	09/30/19	REPAIR PARTS	2201-4237000	42.10	
						42.10
FRAKES ENGINEERING, INC	344052	09/30/19	OTHER EXPENSES	651-5023990	3,385.40	
FRAKES ENGINEERING, INC	344052	09/30/19	OTHER EXPENSES	651-5023990	14,910.00	
						18,295.40
GENUINE PARTS COMPANY-IND	344053	09/30/19	ACCT 8518048	651-5023990	466.76	
						466.76
GINOVUS, LLC	344054	09/30/19	HAM CNTY ECON DVMT FEE	1401-4358700	5,000.00	

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						5,000.00
GRAINGER	344055	09/30/19	OTHER EXPENSES	651-5023990	24.30	
GRAINGER	344055	09/30/19	OTHER EXPENSES	651-5023990	30.42	
						54.72
GRAYBAR ELECTRIC CO, INC	344056	09/30/19	SC CONNECTORS: UNICAM	1115-4237000 103103	318.30	
						318.30
GRIDLOCK TRAFFIC SYSTEMS	344057	09/30/19	STREET STRIPING	2201-4350300 102869	3,770.40	
						3,770.40
HP PRODUCTS	344058	09/30/19	OTHER EXPENSES	651-5023990	487.49	
						487.49
HACH COMPANY	344059	09/30/19	OTHER EXPENSES	601-5023990	7,103.53	
HACH COMPANY	344059	09/30/19	OTHER EXPENSES	601-5023990	38.55	
HACH COMPANY	344059	09/30/19	OTHER EXPENSES	601-5023990	3,624.68	
						10,766.76
HALL SIGNS, INC.	344060	09/30/19	STREET SIGNS	2201-4239031	16.74	
						16.74
HAPPY VALLEY SAND & GRAVE	344061	09/30/19	OTHER EXPENSES	601-5023990	781.32	
HAPPY VALLEY SAND & GRAVE	344061	09/30/19	OTHER EXPENSES	601-5023990	1,051.15	
						1,832.47
HARDING MATERIALS INC	344062	09/30/19	BITUMINOUS MATERIALS	2201-4236300	57.82	
						57.82
HERITAGE CRYSTAL CLEAN, L	344063	09/30/19	OTHER EXPENSES	651-5023990	50.00	
						50.00
CARRIE HOLLE	344064	09/30/19	TRAVEL PER DIEMS	1192-4343004	375.00	
						375.00
HP INC.	344065	09/30/19	COMPUTER HARDWARE	1115-R4463201 102295	76.40	
HP INC.	344065	09/30/19	OTHER EXPENSES	601-5023990	2,351.25	
HP INC.	344065	09/30/19	OTHER EXPENSES	601-5023990	45.00	
						2,472.65
ICE MILLER LLP	344066	09/30/19	PORCHFEST FILING 501C3	1203-R4359003 101536	2,598.00	
						2,598.00
IDEXX LABORATORIES	344067	09/30/19	OTHER EXPENSES	651-5023990	1,035.87	
						1,035.87
INDIANA OXYGEN CO	344068	09/30/19	OTHER EXPENSES	601-5023990	205.12	
INDIANA OXYGEN CO	344068	09/30/19	OTHER EXPENSES	601-5023990	2,644.44	
INDIANA OXYGEN CO	344068	09/30/19	BOTTLED GAS	2201-4231100	132.73	
INDIANA OXYGEN CO	344068	09/30/19	BOTTLED GAS	2201-4231100	183.95	
						3,166.24
INDIANA STATE FESTIVALS A	344069	09/30/19	CITY PROMOTION ADVERTISIN	1203-4346500	1,237.50	
						1,237.50
INDIANA WATER ENVIRONMENT	344070	09/30/19	OTHER EXPENSES	651-5023990	35.00	
						35.00
IRVING MATERIALS INC	344071	09/30/19	SAND	2201-4236100	846.42	
						846.42
JACK DOHENY COMPANIES	344072	09/30/19	OTHER EXPENSES	651-5023990	851.18	
JACK DOHENY COMPANIES	344072	09/30/19	OTHER EXPENSES	651-5023990	311.87	
						1,163.05
JONES & HENRY ENGINEER IN	344073	09/30/19	OTHER EXPENSES	601-5023990	2,889.00	
JONES & HENRY ENGINEER IN	344073	09/30/19	OTHER EXPENSES	651-5023990	65,741.61	
JONES & HENRY ENGINEER IN	344073	09/30/19	OTHER EXPENSES	659-5023990	4,956.00	
JONES & HENRY ENGINEER IN	344073	09/30/19	OTHER EXPENSES	651-5023990	491.00	
JONES & HENRY ENGINEER IN	344073	09/30/19	OTHER EXPENSES	651-5023990	6,162.00	
JONES & HENRY ENGINEER IN	344073	09/30/19	OTHER EXPENSES	651-5023990	76,177.03	
JONES & HENRY ENGINEER IN	344073	09/30/19	OTHER EXPENSES	659-5023990	35.00	
						156,451.64
KAHLO JEEP	344074	09/30/19	AUTO REPAIR & MAINTENANCE	1110-4351000	357.57	
						357.57
THOMAS KEGLEY	344075	09/30/19	TRAVEL PER DIEMS	1192-4343004	375.00	

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NICK KESTNER	344076	09/30/19	PLAN COMMISSION PER DIEMS	1192-R4343004 102127	450.00	375.00
KIRBY RISK CORPORATION	344077	09/30/19	OTHER EXPENSES	651-5023990	23.33	450.00
KIRBY RISK CORPORATION	344077	09/30/19	OTHER EXPENSES	601-5023990	713.90	737.23
JOSHUA KIRSH	344078	09/30/19	TRAVEL PER DIEMS	1192-4343004	375.00	375.00
KONICA MINOLTA BUSINESS S	344079	09/30/19	OTHER EXPENSES	651-5023990	39.66	42.98
KONICA MINOLTA BUSINESS S	344079	09/30/19	OTHER EXPENSES	651-5023990	3.32	554.85
KONICA MINOLTA PREMIER FI	344080	09/30/19	OTHER RENTAL & LEASES	1801-4353099	554.85	554.85
LEACH & RUSSELL	344081	09/30/19	BUILDING REPAIRS & MAINT	1110-4350100	280.00	599.01
LEACH & RUSSELL	344081	09/30/19	BUILDING REPAIRS & MAINT	1110-4350100	319.01	225.06
MENARDS, INC	344082	09/30/19	INV 80129	601-5023990	12.99	361.99
MENARDS, INC	344082	09/30/19	INV 80438	601-5023990	212.07	66.60
MENARDS, INC	344083	09/30/19	INV 80434	1801-4463000	121.84	66.60
MENARDS, INC	344083	09/30/19	80287	2201-4238900	16.99	
MENARDS, INC	344083	09/30/19	80378	2201-4238900	23.66	
MENARDS, INC	344083	09/30/19	80377	2201-4238900	103.98	
MENARDS, INC	344083	09/30/19	80473	2201-4238900	86.53	
MENARDS, INC	344083	09/30/19	80545	2201-4238900	8.99	
PERENNIALS PLUS	344084	09/30/19	LANDSCAPING SUPPLIES	2201-4239034	66.60	66.60
PLYMATE	344085	09/30/19	OTHER EXPENSES	651-5023990	106.18	
PLYMATE	344085	09/30/19	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	344085	09/30/19	OTHER EXPENSES	651-5023990	251.51	
PLYMATE	344085	09/30/19	OTHER EXPENSES	651-5023990	111.68	
PLYMATE	344085	09/30/19	OTHER EXPENSES	651-5023990	99.12	
PLYMATE	344085	09/30/19	OTHER EXPENSES	651-5023990	53.35	
PLYMATE	344085	09/30/19	OTHER EXPENSES	651-5023990	227.42	
PLYMATE	344085	09/30/19	OTHER EXPENSES	601-5023990	320.30	
PLYMATE	344085	09/30/19	OTHER EXPENSES	601-5023990	74.90	
PLYMATE	344085	09/30/19	CLEANING SERVICES	1205-4350600	240.74	
POMP'S TIRE - LEBANON	344086	09/30/19	OFFICE SUPPLIES	2201-4230200	2,799.00	1,538.55
POWER DMS	344087	09/30/19	1 YR SUBSCRIPTION RENEWAL	1110-4351501 103089	6,585.15	2,799.00
R E I REAL ESTATE SERVICE	344088	09/30/19	OTHER CONT SERVICES	1208-4350900	3,102.53	6,585.15
RED WING BUSINESS ADVANTA	344089	09/30/19	OTHER EXPENSES	601-5023990	173.48	3,102.53
RED WING BUSINESS ADVANTA	344089	09/30/19	OTHER EXPENSES	601-5023990	1,000.00	
RED WING BUSINESS ADVANTA	344089	09/30/19	OTHER EXPENSES	651-5023990	220.98	
RED WING BUSINESS ADVANTA	344089	09/30/19	OTHER EXPENSES	651-5023990	552.45	
RUNYON EQUIPMENT RENTAL	344090	09/30/19	OTHER RENTAL & LEASES	2201-4353099	75.50	1,946.91
RUNYON EQUIPMENT RENTAL	344090	09/30/19	OTHER MAINT SUPPLIES	2201-4238900	19.29	
RUNYON EQUIPMENT RENTAL	344090	09/30/19	BOTTLED GAS	2201-4231100	96.72	
RUNYON EQUIPMENT RENTAL	344090	09/30/19	SMALL TOOLS & MINOR EQUIP	1192-4238000	39.99	
SAGAMORE READY MIX LLC	344091	09/30/19	OTHER EXPENSES	601-5023990	706.75	231.50
SCOTT POOLS, INC	344092	09/30/19	LANDSCAPING SUPPLIES	2201-4239034	89.73	706.75

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						89.73
SECURITY MENTOR INC	344093	09/30/19	EXTERNAL INSTRUCT FEES	1115-4357004	5,703.00	5,703.00
SERVICE PIPE & SUPPLY INC	344094	09/30/19	OTHER EXPENSES	651-5023990	580.37	
SERVICE PIPE & SUPPLY INC	344094	09/30/19	OTHER EXPENSES	651-5023990	35.82	616.19
SHRED-IT USA LLC	344095	09/30/19	OTHER EXPENSES	601-5023990	31.54	
SHRED-IT USA LLC	344095	09/30/19	OTHER EXPENSES	651-5023990	31.53	63.07
STOOPS FREIGHTLINER	344096	09/30/19	REPAIR PARTS	2201-4237000	50.00	
STOOPS FREIGHTLINER	344096	09/30/19	AUTO REPAIR & MAINTENANCE	2201-4351000	1,825.48	1,875.48
SUSAN SHERER VINCENT, INC	344097	09/30/19	MENTAL HEALTH COUNSELING	1110-4340703	5,100.00	5,100.00
SUTTON-GARTEN	344098	09/30/19	OTHER EXPENSES	651-5023990	158.10	158.10
T P I UTILITY CONSTRUCTIO	344099	09/30/19	OTHER EXPENSES	609-5023990	2,250.00	2,250.00
TAYLOR OIL CO INC	344100	09/30/19	OTHER EXPENSES	651-5023990	63.51	
TAYLOR OIL CO INC	344100	09/30/19	OTHER EXPENSES	651-5023990	1,653.45	1,979.76
TAYLOR OIL CO INC	344100	09/30/19	OTHER EXPENSES	651-5023990	262.80	
THE OVERHEAD DOOR CO	344101	09/30/19	BUILDING REPAIRS & MAINT	2201-4350100	1,910.00	
THE OVERHEAD DOOR CO	344101	09/30/19	BUILDING REPAIRS & MAINT	2201-4350100	254.50	2,164.50
THOMSON REUTERS-WEST	344102	09/30/19	SPECIAL INVESTIGATION FEE	1110-4358200	13.00	
THOMSON REUTERS-WEST	344102	09/30/19	SPECIAL INVESTIGATION FEE	1110-4358200	273.00	286.00
TRUGREEN	344103	09/30/19	WEED CONTROL	2201-4350400 102899	16,740.00	16,740.00
U N COMMUNICATIONS, INC	344104	09/30/19	NEWSLETTER PRINTING	1203-4345003	6,475.85	
U N COMMUNICATIONS, INC	344104	09/30/19	HOME PLACE NEWSLETTER PRI	1203-R4345003 102403	436.15	6,912.00
UNITED CONSULTING	344105	09/30/19	OTHER EXPENSES	609-5023990	5,000.00	5,000.00
UNITED LABORATORIES INC	344106	09/30/19	GARAGE & MOTOR SUPPIES	2201-4232100	257.20	257.20
UTILITY SUPPLY CO INC.	344107	09/30/19	OTHER EXPENSES	601-5023990	10,250.00	10,250.00
W T T S FM 92.3	344108	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,000.00	
W T T S FM 92.3	344108	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	250.00	1,250.00
SUSAN WESTERMEIER	344109	09/30/19	PLAN COMMISSION PER DIEMS	1192-R4343004 102434	375.00	375.00
WHITE'S ACE HARDWARE	344110	09/30/19	21472245	651-5023990	9.98	9.98
GREATAMERICA FINANCIAL SE	344111	09/30/19	TELEPHONE LINE CHARGES	911-4344000	103.10	
GREATAMERICA FINANCIAL SE	344111	09/30/19	TELEPHONE LINE CHARGES	209-4344000	103.10	206.20
GREATAMERICA FINANCIAL SE	344112	09/30/19	TELEPHONE LINE CHARGES	209-4344000	103.10	103.10
GREATAMERICA FINANCIAL SE	344113	09/30/19	TELEPHONE LINE CHARGES	1115-4344000	3,531.14	3,531.14
VERIZON WIRELESS	344114	09/30/19	CELLULAR PHONE FEES	1203-4344100	478.41	478.41
911 FLEET & FIRE EQUIPMEN	344115	09/30/19	REPAIR PARTS	1120-4237000	615.88	615.88
A CLASSIC PARTY RENTAL	344116	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	581.95	

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A CLASSIC PARTY RENTAL	344116	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	110.00	
A CLASSIC PARTY RENTAL	344116	09/30/19	OTHER CONT SERVICES	1201-4350900	110.00	
						801.95
ACE VACUUMS	344117	09/30/19	REPAIR PARTS	2201-4237000	31.90	
						31.90
ACTION EQUIPMENT INC	344118	09/30/19	REPAIR PARTS	2201-4237000	150.08	
						150.08
AG PRODUCTIONS, LLC	344119	09/30/19	VIDEO CONTENT MANAGENMENT	1203-R4341970 102275	4,410.00	
						4,410.00
ALPINE GROUP	344120	09/30/19	BUILDING REPAIRS & MAINT	1120-4350100	792.00	
						792.00
AMAZON CAPITAL SERVICES	344121	09/30/19	1RNHJN3KYQXW	1110-4345002	147.99	
AMAZON CAPITAL SERVICES	344121	09/30/19	1LR3V14L1VKM	1110-4230200 103102	275.10	
AMAZON CAPITAL SERVICES	344121	09/30/19	199G336KK6VC	852-5023990	291.52	
AMAZON CAPITAL SERVICES	344121	09/30/19	19TQPGCLFLQ1	1110-4357600	149.99	
AMAZON CAPITAL SERVICES	344121	09/30/19	OTHER MISCELLANEOUS	1110-4239099	98.67	
						963.27
AMAZON CAPITAL SERVICES	344122	09/30/19	1YD4KHQ71HQH	1115-4237000	100.00	
AMAZON CAPITAL SERVICES	344122	09/30/19	1YD4KHQ71HQH	1115-4238000	306.00	
AMAZON CAPITAL SERVICES	344122	09/30/19	1YD4KHQ71HQH	1115-4342100	19.80	
AMAZON CAPITAL SERVICES	344122	09/30/19	1WFDF96GDJP	1115-4239099	286.20	
						712.00
AMAZON CAPITAL SERVICES	344123	09/30/19	1L6M7NWXH6NQ	1120-4356003	207.19	
AMAZON CAPITAL SERVICES	344123	09/30/19	1RC1XVMP1DTC	1120-4230200	19.57	
AMAZON CAPITAL SERVICES	344123	09/30/19	1QTG3RQ944NC	1120-4237000	39.35	
AMAZON CAPITAL SERVICES	344123	09/30/19	13VHMKFJLQRN	1120-4239099	65.21	
AMAZON CAPITAL SERVICES	344123	09/30/19	166C3NLD1MF1	1120-4237000	25.35	
AMAZON CAPITAL SERVICES	344123	09/30/19	1RNHJN3KRG6	1120-4239020	60.78	
						417.45
AMAZON CAPITAL SERVICES	344124	09/30/19	19T1H4N6JPTN	1192-4230200	210.78	
AMAZON CAPITAL SERVICES	344124	09/30/19	19T1H4N6JPTN	1192-4469000	104.05	
						314.83
AMAZON CAPITAL SERVICES	344125	09/30/19	1PJCVY994D3F	1201-4239099	118.00	
						118.00
AMAZON CAPITAL SERVICES	344126	09/30/19	1KCP7MYGJDRF	1205-4230200	82.01	
AMAZON CAPITAL SERVICES	344126	09/30/19	1NPWWHWM4G	1205-4237000	21.99	
						104.00
AMAZON CAPITAL SERVICES	344127	09/30/19	1YYP73RQ713V	506-4230200	364.99	
AMAZON CAPITAL SERVICES	344127	09/30/19	1NFRM6WRHYWK	506-4230200	63.98	
						428.97
AMAZON CAPITAL SERVICES	344128	09/30/19	1KWPN4X7JCFT	2201-4237000	62.55	
						62.55
AMERICAN EAGLE EQUIPMENT	344129	09/30/19	REPAIR PARTS	1120-4237000	275.15	
AMERICAN EAGLE EQUIPMENT	344129	09/30/19	STAFF CAR LIGHTING	102-4467099 102892	6,805.38	
AMERICAN EAGLE EQUIPMENT	344129	09/30/19	NEW STAFF VEHICLE LIGHTIN	102-4467099 102889	6,805.38	
AMERICAN EAGLE EQUIPMENT	344129	09/30/19	LIGHTS/EQUIP MAINT TRUCK	1120-4351000 102967	2,430.58	
						16,316.49
AMERICAN STAMP & MARKING	344130	09/30/19	OFFICE SUPPLIES	1192-4230200	46.23	
						46.23
ANGEL OAKS TREE SERVICE	344131	09/30/19	LANDSCAPE/TREE REMOVAL	1192-4350400 102930	3,680.00	
ANGEL OAKS TREE SERVICE	344131	09/30/19	LANDSCAPE/TREE REMOVAL	1192-4350400 102930	5,050.00	
ANGEL OAKS TREE SERVICE	344131	09/30/19	LANDSCAPE/TREE REMOVAL	1192-4350400 102930	4,215.00	
						12,945.00
ANTHEM BLUE CROSS BLUE SH	344132	09/30/19	OTHER EXPENSES	102-5023990	154.20	
						154.20
ARAB TERMITE & PEST CONTR	344133	09/30/19	OTHER CONT SERVICES	1120-4350900	46.00	
ARAB TERMITE & PEST CONTR	344133	09/30/19	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	344133	09/30/19	OTHER CONT SERVICES	1120-4350900	30.00	

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ARAB TERMITE & PEST CONTR	344133	09/30/19	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	344133	09/30/19	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	344133	09/30/19	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	344133	09/30/19	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	344133	09/30/19	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	344133	09/30/19	OTHER CONT SERVICES	1120-4350900	30.00	
ARAB TERMITE & PEST CONTR	344133	09/30/19	OTHER CONT SERVICES	1120-4350900	30.00	
THE ARCHER COMPANY LLC	344134	09/30/19	CONSULTING FEES	1201-4340400	900.00	436.00
ARTISTS DEVELOPMENT COMPA	344135	09/30/19	2019 BOOKINGS/PERFORMANCE	1203-4359300 102474	500.00	900.00
ARTISTS DEVELOPMENT COMPA	344136	09/30/19	2019 BOOKINGS/PERFORMANCE	1203-4359300 102474	100.00	500.00
ARTISTS DEVELOPMENT COMPA	344137	09/30/19	2019 BOOKINGS/PERFORMANCE	1203-4359300 102474	100.00	100.00
ASCENSION ST VINCENT PUBL	344138	09/30/19	FIREFIGHTER PHYSICALS	1120-4340701 102953	14,425.12	
ASCENSION ST VINCENT PUBL	344138	09/30/19	MEDICAL EXAM FEES	1120-4340701	2,607.44	
ASCENSION ST VINCENT PUBL	344138	09/30/19	MEDICAL EXAM FEES	1110-4340701	974.68	
ASCENSION ST VINCENT PUBL	344138	09/30/19	MEDICAL EXAM FEES	1110-4340701	474.97	
AUTOZONE INC	344139	09/30/19	SPECIAL DEPT SUPPLIES	1120-4239011	299.40	18,482.21
AZTECA SYSTEMS INC	344140	09/30/19	OTHER EXPENSES	651-5023990	80,000.00	299.40
B & B INSTRUMENTS INC	344141	09/30/19	OTHER EXPENSES	601-5023990	511.91	80,000.00
BARNES & THORNBURG	344142	09/30/19	LEGAL FEES	1180-4340000	27,325.96	511.91
BARNES & THORNBURG	344142	09/30/19	LEGAL FEES	1180-4340000	476.70	
BATTERIES PLUS BULBS	344143	09/30/19	REPAIR PARTS	1120-4237000	55.90	27,802.66
BBNH ENTERPRISES INC	344144	09/30/19	TRAVEL & LODGING	1110-4343003	949.00	55.90
BELL TECHLOGIX INC	344145	09/30/19	SOFTWARE MAINT CONTRACTS	1192-4351502	8,771.49	949.00
BETH MAIER PHOTOGRAPHY	344146	09/30/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	125.00	8,771.49
BETH MAIER PHOTOGRAPHY	344146	09/30/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	325.00	
BETH MAIER PHOTOGRAPHY	344146	09/30/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	150.00	600.00
BINGHAM GREENEBAUM DOLL L	344147	09/30/19	OTHER CONT SERVICES	202-4350900	3,797.00	
BINGHAM GREENEBAUM DOLL L	344147	09/30/19	OTHER CONT SERVICES	202-4350900	999.00	
BLUE GRASS FARMS, INC.	344148	09/30/19	OTHER CONT SERVICES	202-4350900	4,394.25	4,796.00
BLUE GRASS FARMS, INC.	344148	09/30/19	LANDSCAPING SUPPLIES	2201-4239034	5,976.25	
BLUEPEARL VETERINARY PART	344149	09/30/19	ANIMAL SERVICES	1110-4357600	721.24	10,370.50
BOSE, MCKINNEY & EVANS	344150	09/30/19	LEGAL FEES	1180-R4340000 102340	1,348.50	721.24
BOUND TREE MEDICAL LLC	344151	09/30/19	SPECIAL DEPT SUPPLIES	102-4239011	409.64	1,348.50
BOUND TREE MEDICAL LLC	344151	09/30/19	SPECIAL DEPT SUPPLIES	102-4239011	959.20	
THE BOX COMPANY	344152	09/30/19	POSTAGE	1120-4342100	122.66	1,368.84
THE BOX COMPANY	344152	09/30/19	POSTAGE	911-4342100	41.80	
BRATEMAN'S INC.	344153	09/30/19	NEW OFFICER UNIFORM	1110-R4356001 102353	8,942.58	164.46
BRATEMAN'S INC.	344153	09/30/19	NEW OFFICER UNIFORM	1110-R4356002 102428	990.00	

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BRATEMAN'S INC.	344153	09/30/19	NEW OFFICER UNIFORM	1110-R4356002 102428	2,850.00	12,782.58
BRENNTAG MID SOUTH INC	344154	09/30/19	OTHER EXPENSES	601-5023990	1,006.20	
BRENNTAG MID SOUTH INC	344154	09/30/19	OTHER CONT SERVICES	1206-4350900	2,692.76	
BRENNTAG MID SOUTH INC	344154	09/30/19	OTHER CONT SERVICES	1206-4350900	2,692.45	
BRENNTAG MID SOUTH INC	344154	09/30/19	OTHER CONT SERVICES	1206-4350900	2,697.60	
						9,089.01
KENT BROACH	344155	09/30/19	TRAVEL PER DIEMS	1192-4343004	225.00	225.00
CC & T CONSTRUCTION INC	344156	09/30/19	STREET REPAVING	2201-4350200	18,775.00	18,775.00
C T W ELECTRICAL CO, INC	344157	09/30/19	REPAIR PARTS	2201-4237000	259.07	259.07
C. L. COONROD & COMPANY	344158	09/30/19	PROFESSIONAL ACCOUNTING	1160-4340303 102500	7,643.00	7,643.00
CARGILL INC-SALT DIVISION	344159	09/30/19	OTHER EXPENSES	601-5023990	2,634.50	
CARGILL INC-SALT DIVISION	344159	09/30/19	OTHER EXPENSES	601-5023990	2,689.97	
CARGILL INC-SALT DIVISION	344159	09/30/19	OTHER EXPENSES	601-5023990	2,667.57	
CARGILL INC-SALT DIVISION	344159	09/30/19	OTHER EXPENSES	601-5023990	2,699.56	
CARGILL INC-SALT DIVISION	344159	09/30/19	OTHER EXPENSES	601-5023990	2,698.50	
CARGILL INC-SALT DIVISION	344159	09/30/19	OTHER EXPENSES	601-5023990	2,660.10	
						16,050.20
CARMEL CITY CENTER LLC	344160	09/30/19	OTHER CONT SERVICES	1206-4350900	3,819.35	
CARMEL CITY CENTER LLC	344160	09/30/19	PROMOTIONAL ADVERTISING	1203-4346500 102777	2,900.00	
CARMEL CITY CENTER LLC	344160	09/30/19	PROMOTIONAL ADVERTISING	1203-4346500 102777	750.00	
						7,469.35
CARMEL CLAY HISTORICAL SO	344161	09/30/19	ARCHIVING SERVICES	1203-4341999 102491	2,330.00	2,330.00
CARMEL OTS LLC	344162	09/30/19	OTHER CONT SERVICES	1208-4350900	2,769.17	2,769.17
CARMEL TROPHIES PLUS LLC	344163	09/30/19	ECONOMIC DEVELOPMENT	1203-4359300	116.50	
CARMEL TROPHIES PLUS LLC	344163	09/30/19	ECONOMIC DEVELOPMENT	1203-4359300	6.50	
						123.00
CARMEL WELDING & SUPP INC	344164	09/30/19	SMALL TOOLS & MINOR EQUIP	2201-4238000	561.51	
CARMEL WELDING & SUPP INC	344164	09/30/19	REPAIR PARTS	2201-4237000	431.88	
						993.39
CENTER FOR THE PERFORMING	344165	09/30/19	JULY 2019	1208-4350900	61,936.88	
CENTER FOR THE PERFORMING	344165	09/30/19	OTHER CONT SERVICES	1208-4350900	72,629.77	
						134,566.65
CENTRAL INDIANA LAW ENFOR	344166	09/30/19	TRAINING SEMINARS	210-4357000	1,750.00	1,750.00
CERES SOLUTIONS	344167	09/30/19	DIESEL FUEL	2201-4231300	669.53	
CERES SOLUTIONS	344167	09/30/19	OIL	2201-4231500	111.60	
CERES SOLUTIONS	344167	09/30/19	GASOLINE	1207-4231400	612.88	
CERES SOLUTIONS	344167	09/30/19	DIESEL FUEL	1207-4231300	465.25	
						1,859.26
CERES SOLUTIONS	344168	09/30/19	GASOLINE	1120-4231300	927.05	927.05
CERTIFIED FIRE SYSTEMS CO	344169	09/30/19	BUILDING REPAIRS & MAINT	1205-4350100	450.00	450.00
CHAPMAN ELEC SUPPLY INC	344170	09/30/19	STREET LIGHT REPAIRS	2201-4350080	40.46	
CHAPMAN ELEC SUPPLY INC	344170	09/30/19	STREET LIGHT REPAIRS	2201-4350080	84.32	
CHAPMAN ELEC SUPPLY INC	344170	09/30/19	STREET LIGHT REPAIRS	2201-4350080	364.87	
CHAPMAN ELEC SUPPLY INC	344170	09/30/19	OTHER EXPENSES	601-5023990	140.83	
						630.48
CINTAS CORPORATION #18	344171	09/30/19	LAUNDRY SERVICE	2201-4356501	202.13	
CINTAS CORPORATION #18	344171	09/30/19	LAUNDRY SERVICE	2201-4356501	544.76	
CINTAS CORPORATION #18	344171	09/30/19	LAUNDRY SERVICE	2201-4356501	200.22	

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CINTAS CORPORATION #18	344171	09/30/19	LAUNDRY SERVICE	2201-4356501	544.76	
CINTAS CORPORATION #18	344171	09/30/19	LAUNDRY SERVICE	2201-4356501	200.22	
CINTAS CORPORATION #18	344171	09/30/19	LAUNDRY SERVICE	1110-4356501	38.43	
CINTAS CORPORATION #18	344171	09/30/19	LAUNDRY SERVICE	1110-4356501	65.90	
CINTAS CORPORATION #18	344171	09/30/19	LAUNDRY SERVICE	1110-4356501	38.43	
CINTAS CORPORATION #18	344171	09/30/19	LAUNDRY SERVICE	1110-4356501	65.90	
CINTAS CORPORATION #18	344171	09/30/19	LAUNDRY SERVICE	1110-4356501	42.38	
CINTAS CORPORATION #18	344171	09/30/19	LAUNDRY SERVICE	1110-4356501	65.90	
CINTAS CORPORATION #18	344171	09/30/19	UNIFORMS	1207-4356001	20.71	
CINTAS CORPORATION #18	344171	09/30/19	UNIFORMS	1207-4356001	20.71	
CINTAS CORPORATION #18	344171	09/30/19	CLEANING SERVICES	1207-4350600	162.71	
CISCO WEBEX LLC	344172	09/30/19	SOFTWARE MAINT CONTRACTS	1120-4351502	936.00	2,213.16
CLARK DIETZ, INC	344173	09/30/19	INDOT LPA CONSTRUC INSPEC	202-R4340100 101751	26,348.31	936.00
CLARK TIRE INC	344174	09/30/19	AUTO REPAIR & MAINTENANCE	1120-4351000	30.00	26,348.31
COCA-COLA BOTTLING CO. CO	344175	09/30/19	FOOD & BEVERAGES	1207-4239040	478.50	30.00
COLLECTIVE PUBLISHING, LL	344176	09/30/19	2019 MAGAZINE ADVERTISING	1203-4346500 102773	990.00	478.50
COMMUNITY OCCUPATIONAL HE	344177	09/30/19	OTHER MISCELLANEOUS	1192-4239099	32.00	990.00
COMMUNITY OCCUPATIONAL HE	344177	09/30/19	TESTING FEES	1201-4358800	142.00	
COMMUNITY OCCUPATIONAL HE	344177	09/30/19	TESTING FEES	1201-4358800	50.00	
COMMUNITY OCCUPATIONAL HE	344177	09/30/19	OTHER MEDICAL FEES	1120-4340799	83.00	
COMMUNITY OCCUPATIONAL HE	344177	09/30/19	OTHER MEDICAL FEES	1120-4340799	164.00	
CORE & MAIN	344178	09/30/19	OTHER EXPENSES	601-5023990	205.20	471.00
CRANE 1 SERVICES, INC.	344179	09/30/19	BUILDING REPAIRS & MAINT	2201-4350100	660.00	205.20
CSI SIGNS	344180	09/30/19	OTHER CONT SERVICES	1120-4350900	49.50	660.00
CURRENT PUBLISHING	344181	09/30/19	LEGAL NOTICES-2017E	1192-R4345500 101097	43.01	49.50
CURRENT PUBLISHING	344181	09/30/19	OTHER EXPENSES	651-5023990	19.85	
CURRENT PUBLISHING	344181	09/30/19	OTHER EXPENSES	651-5023990	19.85	
CURRENT PUBLISHING	344181	09/30/19	2019 ADVERTISING	1203-4359003 102686	3,400.00	
CURRENT PUBLISHING	344181	09/30/19	2019 BIKE CARMEL ADS	854-4359038 102687	860.00	
CURRENT PUBLISHING	344181	09/30/19	OTHER MISCELLANEOUS	2200-4239099	64.52	
OFFICE KEEPERS	344182	09/30/19	OTHER CONT SERVICES	1120-4350900	950.00	4,407.23
DECORATION OF INDEPENDENC	344183	09/30/19	VEHICLE DECALS	1110-4351000 102998	320.00	950.00
DELL MARKETING LP	344184	09/30/19	OTHER EXPENSES	601-5023990	1,019.67	320.00
ROB DEROCKER	344185	09/30/19	PUBLIC RELATION SERVICES	1203-4340401 102556	10,000.00	1,019.67
LEO DIERCKMAN	344186	09/30/19	BZA PER DIEM	1192-R4343004 102124	225.00	10,000.00
DLH COUNSELING & CONSULTI	344187	09/30/19	OTHER PROFESSIONAL FEES	1110-4341999	3,500.00	225.00
DON HINDS FORD	344188	09/30/19	REPAIR PARTS	1120-4237000	10.13	3,500.00
DON HINDS FORD	344188	09/30/19	REPAIR PARTS	1120-4237000	76.73	
DON HINDS FORD	344188	09/30/19	REPAIR PARTS	1120-4237000	99.32	
EAN SERVICES, LLC	344189	09/30/19	AUTOMOBILE LEASE	911-4352600	-81.97	186.18

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EAN SERVICES, LLC	344189	09/30/19	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	344189	09/30/19	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	344189	09/30/19	AUTOMOBILE LEASE	1110-4352600	227.38	
EAN SERVICES, LLC	344189	09/30/19	AUTOMOBILE LEASE	1110-4352600	611.85	
EAN SERVICES, LLC	344189	09/30/19	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	344189	09/30/19	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	344189	09/30/19	AUTOMOBILE LEASE	911-4352600	853.49	
EAN SERVICES, LLC	344189	09/30/19	AUTOMOBILE LEASE	911-4352600	853.30	
EMBROIDERY PLUS	344190	09/30/19	UNIFORMS	1120-4356001	594.00	5,877.25
						594.00
ENGLEDOW, INC	344191	09/30/19	FLOWER MAINTENANCE	2201-4239034	102702	867.40
ENGLEDOW, INC	344191	09/30/19	FLOWER MAINTENANCE	2201-4239034	102702	4,221.07
ENGLEDOW, INC	344191	09/30/19	ANNUAL FLOWERS	2201-4239034	102473	3,012.67
ENGLEDOW, INC	344191	09/30/19	FLOWER MAINTENANCE	1206-4350900	102704	7,148.68
ENGLEDOW, INC	344191	09/30/19	FLOWER MAINTENANCE	1206-4350900	102704	7,454.03
						22,703.85
ENNIS-FLINT, INC	344192	09/30/19	THEMO SYMBOLS	2201-4236400	102958	947.75
						947.75
ENVIRONMENTAL LABORATORIE	344193	09/30/19	OTHER EXPENSES	601-5023990		48.00
ENVIRONMENTAL LABORATORIE	344193	09/30/19	OTHER EXPENSES	601-5023990		22.50
ENVIRONMENTAL LABORATORIE	344193	09/30/19	OTHER EXPENSES	601-5023990		10.50
ENVIRONMENTAL LABORATORIE	344193	09/30/19	OTHER EXPENSES	601-5023990		262.50
ENVIRONMENTAL LABORATORIE	344193	09/30/19	OTHER EXPENSES	601-5023990		10.50
ENVIRONMENTAL LABORATORIE	344193	09/30/19	OTHER EXPENSES	601-5023990		10.50
						364.50
ESO SOLUTIONS	344194	09/30/19	SOFTWARE MAINT CONTRACTS	1120-4351502		2,200.00
						2,200.00
EWING IRRIGATION PRODUCTS	344195	09/30/19	LANDSCAPING SUPPLIES	2201-4239034		13.63
						13.63
EWING PRINTING CO INC	344196	09/30/19	CPD WORK DIARY	1110-4230200	103093	1,193.50
						1,193.50
EXCEL MECHANICAL INC	344197	09/30/19	BUILDING REPAIRS & MAINT	1206-4350100		802.50
						802.50
FAMILY PROMISE OF HAMILTO	344198	09/30/19	TOPGOLF FUNDRAISER	1203-4359003		1,500.00
						1,500.00
FASTENAL COMPANY	344199	09/30/19	POSTS & HARDWARE	2201-4239032		60.08
FASTENAL COMPANY	344199	09/30/19	POSTS & HARDWARE	2201-4239032		21.68
FASTENAL COMPANY	344199	09/30/19	POSTS & HARDWARE	2201-4239032		21.68
FASTENAL COMPANY	344199	09/30/19	OTHER EXPENSES	651-5023990		5.54
						108.98
FIRE END & CROKER CORP	344200	09/30/19	SAFETY ACCESSORIES	1120-4356003		401.60
						401.60
FIRESTONE TIRE & SERVICE	344201	09/30/19	AUTO REPAIRS	1192-R4232000	102226	72.02
						72.02
FLEETPRIDE	344202	09/30/19	REPAIR PARTS	2201-4237000		6.00
						6.00
FREDERICKS, INC	344203	09/30/19	BUILDING REPAIRS & MAINT	1205-4350100		3,123.29
						3,123.29
GRM MGMT SERVICES OF IN	344204	09/30/19	OTHER PROFESSIONAL FEES	502-4341999		182.08
						182.08
GARAGE DOORS OF INDIANAPO	344205	09/30/19	OTHER EXPENSES	651-5023990		361.92
						361.92
GFC LEASING OH	344206	09/30/19	COPIER	1192-4353004		800.97
						800.97
GIRARD INDUSTRIES	344207	09/30/19	OTHER EXPENSES	651-5023990		1,455.63
						1,455.63
GLENDALE PARADE STORE	344208	09/30/19	BRASS EAGLE FLAG POLE	1110-4463000	103094	382.80

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						382.80
GLOBAL EMERGENCY PRODUCTS	344209	09/30/19	REPAIR PARTS	1120-4237000	65.16	
GLOBAL EMERGENCY PRODUCTS	344209	09/30/19	REPAIR PARTS	1120-4237000	41.98	
GLOBAL EMERGENCY PRODUCTS	344209	09/30/19	REPAIR PARTS	1120-4237000	40.61	
						147.75
GORDON FLESCH CO., INC.	344210	09/30/19	EQUIPMENT MAINT CONTRACTS	1120-4351501	37.15	
GORDON FLESCH CO., INC.	344210	09/30/19	COPIER	1192-4353004	307.60	
						344.75
GORDON FOOD SERVICE, INC	344211	09/30/19	OTHER EXPENSES	851-5023990	1,258.73	
						1,258.73
GORDON PROPERTY SERVICES	344212	09/30/19	OTHER CONT SERVICES	1192-4350900	1,355.00	
						1,355.00
BRADFORD GRABOW	344213	09/30/19	TRAVEL PER DIEMS	1192-4343004	525.00	
						525.00
GRACE REFRIGERATION	344214	09/30/19	EQUIPMENT REPAIRS & MAINT	1120-4350000	396.30	
						396.30
KIM GRAHAM	344215	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	200.00	
						200.00
GRAINGER	344216	09/30/19	BUILDING REPAIRS & MAINT	1206-4350100	40.79	
GRAINGER	344216	09/30/19	REPAIR PARTS	1120-4237000	30.36	
						71.15
GRAINGER	344217	09/30/19	OTHER EXPENSES	651-5023990	214.74	
						214.74
GRAINGER	344218	09/30/19	OFFICE SUPPLIES	1110-4230200	134.87	
GRAINGER	344218	09/30/19	OTHER MISCELLANEOUS	1110-4239099	118.24	
						253.11
GREENSTREET LTD	344219	09/30/19	UPDATING 31 CORRIDOR	1192-4340400 102934	9,441.98	
						9,441.98
GRUNAU COMPANY INC OF IND	344220	09/30/19	BUILDING REPAIRS & MAINT	1115-4350100	185.00	
						185.00
H W C ENGINEERING	344221	09/30/19	ROAD WORK IMRPOVE-2017E	1192-R4350900 100950	8,100.00	
H W C ENGINEERING	344221	09/30/19	ASA2 AUMAN NEWARK SHOSHON	250-R4350900 102321	2,030.00	
						10,130.00
HALL SIGNS, INC.	344222	09/30/19	STREET SIGNS	2201-4239031	100.32	
HALL SIGNS, INC.	344222	09/30/19	STREET SIGNS	2201-4239031	356.49	
HALL SIGNS, INC.	344222	09/30/19	TRAFFIC SIGNS	2201-4239030	1,549.80	
						2,006.61
HAMILTON COUNTY BUSINESS	344223	09/30/19	CITY PROMOTION ADVERTISIN	1203-4346500	1,200.00	
						1,200.00
HARDING MATERIALS INC	344224	09/30/19	BITUMINOUS MATERIALS	2201-4236300	59.00	
HARDING MATERIALS INC	344224	09/30/19	BITUMINOUS MATERIALS	2201-4236300	58.41	
HARDING MATERIALS INC	344224	09/30/19	BITUMINOUS MATERIALS	2201-4236300	63.72	
HARDING MATERIALS INC	344224	09/30/19	BITUMINOUS MATERIALS	2201-4236300	60.77	
HARDING MATERIALS INC	344224	09/30/19	BITUMINOUS MATERIALS	2201-4236300	63.13	
HARDING MATERIALS INC	344224	09/30/19	BITUMINOUS MATERIALS	2201-4236300	61.36	
						366.39
HARE TRUCK CENTER	344225	09/30/19	REPAIR PARTS	2201-4237000	178.21	
						178.21
JAMES HAWKINS	344226	09/30/19	BZA PER DIEM	1192-R4343004 102125	225.00	
						225.00
HAYWOOD PRINTING COMPANY	344227	09/30/19	AMMUNITIONS & ACCESSORIES	1110-4239010	61.38	
						61.38
HEARTLAND FILM INC	344228	09/30/19	ECONOMIC DEVELOPMENT	1203-4359300	995.00	
						995.00
HENDERSON IMPORTS, LTD	344229	09/30/19	HONOR GUARD SUPPLIES	1120-4239099 102989	169.15	
						169.15
HENRY SCHEIN INC	344230	09/30/19	SPECIAL DEPT SUPPLIES	102-4239011	461.26	
HENRY SCHEIN INC	344230	09/30/19	SPECIAL DEPT SUPPLIES	102-4239011	76.45	



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INDIANA STATE POLICE	344253	09/30/19	OTHER EXPENSES	210-5023990	805.00	805.00
INTELLICORP	344254	09/30/19	TESTING FEES	1201-4358800	196.80	196.80
INTERNATIONAL CODE COUNCI	344255	09/30/19	BLDG INSPECTOR CLASS, ETC	1192-R4343002 102392	49.00	49.00
J2 CLOUD SERVICES, INC.	344256	09/30/19	OTHER EXPENSES	252-5023990	99.95	99.95
JACOB-DIETZ, INC	344257	09/30/19	BUILDING REPAIRS & MAINT	1205-4350100	649.00	649.00
JIM RUSSELL PLUMBING & HE	344258	09/30/19	BUILDING REPAIRS & MAINT	1120-4350100	250.00	
JIM RUSSELL PLUMBING & HE	344258	09/30/19	BUILDING REPAIRS & MAINT	1120-4350100	266.00	516.00
K & K FENCE INC	344259	09/30/19	OTHER EXPENSES	651-5023990	3,180.00	3,180.00
KAFKA GRANITE LLC	344260	09/30/19	GRANITE PATHWAY MIX	2201-4236000 103042	7,144.80	
KAFKA GRANITE LLC	344260	09/30/19	GRANITE PATHWAY MIX	2201-4236000 103042	7,207.20	
KAFKA GRANITE LLC	344260	09/30/19	GRAVEL	2201-4236000	212.16	14,564.16
KATALYST CORPORATION	344261	09/30/19	BUILDING REPAIRS & MAINT	1206-4350100	105.00	
KATALYST CORPORATION	344261	09/30/19	BUILDING REPAIRS & MAINT	1206-4350100	105.00	210.00
KENNEY OUTDOOR SOLUTIONS	344262	09/30/19	EQUIPMENT REPAIRS & MAINT	1207-4350000	106.48	106.48
KINETICO QUALITY WATER OF	344263	09/30/19	OTHER EXPENSES	651-5023990	37.50	37.50
KIRBY RISK CORPORATION	344264	09/30/19	OTHER EXPENSES	651-5023990	55.36	
KIRBY RISK CORPORATION	344264	09/30/19	OTHER EXPENSES	651-5023990	810.23	
KIRBY RISK CORPORATION	344264	09/30/19	OTHER EXPENSES	651-5023990	191.39	
KIRBY RISK CORPORATION	344264	09/30/19	OTHER EXPENSES	601-5023990	2,303.63	
KIRBY RISK CORPORATION	344264	09/30/19	OTHER EXPENSES	601-5023990	184.04	
KIRBY RISK CORPORATION	344264	09/30/19	OTHER EXPENSES	601-5023990	199.00	
KIRBY RISK CORPORATION	344264	09/30/19	OTHER EXPENSES	601-5023990	137.90	
KIRBY RISK CORPORATION	344264	09/30/19	LANDSCAPING SUPPLIES	1206-4239034	1,299.46	5,181.01
KONICA MINOLTA BUSINESS S	344265	09/30/19	EQUIPMENT MAINT CONTRACTS	1201-4351501	107.15	107.15
KONICA MINOLTA PREMIER FI	344266	09/30/19	OTHER RENTAL & LEASES	1801-4353099	625.70	625.70
KRIEG DEVAULT	344267	09/30/19	OTHER CONT SERVICES	1205-4350900	1,875.00	
KRIEG DEVAULT	344267	09/30/19	OTHER EXPENSES	601-5023990	600.75	
KRIEG DEVAULT	344267	09/30/19	OTHER EXPENSES	651-5023990	600.75	
KRIEG DEVAULT	344267	09/30/19	OTHER EXPENSES	601-5023990	119.75	
KRIEG DEVAULT	344267	09/30/19	OTHER EXPENSES	651-5023990	119.75	
KRIEG DEVAULT	344267	09/30/19	OTHER EXPENSES	601-5023990	963.75	
KRIEG DEVAULT	344267	09/30/19	OTHER EXPENSES	651-5023990	963.75	
KRIEG DEVAULT	344267	09/30/19	OTHER EXPENSES	601-5023990	168.75	
KRIEG DEVAULT	344267	09/30/19	OTHER EXPENSES	651-5023990	168.75	
KRIEG DEVAULT	344267	09/30/19	OTHER EXPENSES	601-5023990	225.00	
KRIEG DEVAULT	344267	09/30/19	OTHER EXPENSES	651-5023990	225.00	
KRIEG DEVAULT	344267	09/30/19	OTHER CONT SERVICES	202-4350900	150.00	
KRIEG DEVAULT	344267	09/30/19	LEGAL FEES	1180-4340000	4,203.00	
KRIEG DEVAULT	344267	09/30/19	LEGAL FEES	1180-4340000	687.10	11,071.10
KRONOS	344268	09/30/19	CLOUD UPGRADE WORKFORCE	102-R4463202 101917	1,475.00	1,475.00
KRUSE PROPERTIES LLC	344269	09/30/19	OTHER EXPENSES	601-5023990	3,250.00	3,250.00

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LAURUS SYSTEMS INC	344270	09/30/19	REPAIR PARTS	1120-4237000	140.00	
LEACH & RUSSELL	344271	09/30/19	OTHER CONT SERVICES	1208-4350900	8,725.00	140.00
LEACH & RUSSELL	344271	09/30/19	OTHER CONT SERVICES	1208-4350900	4,150.00	
LEXISNEXIS	344272	09/30/19	SUBSCRIPTIONS	1203-4355200	276.00	12,875.00
LOGO USA CORPORATION	344273	09/30/19	ECONOMIC DEVELOPMENT	1203-4359300	2,343.75	276.00
LOOPNET	344274	09/30/19	MONTHLY SERVICES	1203-4359300 102729	550.00	2,343.75
LOWE'S COMPANIES INC	344275	09/30/19	OTHER MAINT SUPPLIES	2201-4238900	208.51	550.00
LOWE'S COMPANIES INC	344276	09/30/19	BUILDING REPAIRS & MAINT	1205-4350100	172.41	208.51
LUNA LANGUAGE SERVICES	344277	09/30/19	INTERPRETER FEES	506-4341954	410.00	172.41
M C C I	344278	09/30/19	PLL PROJ SPLIT W/ DOCS	1115-4350900 102817	1,726.13	410.00
M C C I	344278	09/30/19	PLL PROJ SPLIT W/ DOCS	1115-4463202 102817	1,569.00	
M C C I	344278	09/30/19	ECM SFTWRE LICENSE-2017E	1202-R4351502 34088	327.00	
M C C I	344278	09/30/19	ECM SFTWRE LICENSE-2017E	1202-R4463202 34088	66.00	3,688.13
MACALLISTER MACHINERY CO	344279	09/30/19	OTHER RENTAL & LEASES	2201-4353099	9,250.00	
MACALLISTER MACHINERY CO	344279	09/30/19	OTHER CONT SERVICES	1208-4350900	310.00	
MACALLISTER MACHINERY CO	344279	09/30/19	BUILDING REPAIRS & MAINT	1120-4350100	766.26	10,326.26
MACALLISTER RENTALS	344280	09/30/19	LANDSCAPING SUPPLIES	1206-4239034	537.22	537.22
MACO PRESS INC	344281	09/30/19	STATIONARY & PRNTD MATERL	1701-4230100	498.60	498.60
MAIN STREET TREATS, INC	344282	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	90.00	90.00
MAINSCAPE LANDSCAPING	344283	09/30/19	MOWING/LANDSCAPING	1206-R4350400 101848	1,143.00	
MAINSCAPE LANDSCAPING	344283	09/30/19	OTHER CONT SERVICES	2201-4350900	110,339.50	
MAINSCAPE LANDSCAPING	344283	09/30/19	OTHER CONT SERVICES	2201-4350900	8,515.63	119,998.13
MASTER TRANSLATION SERVIC	344284	09/30/19	INTERPRETER FEES	506-4341954	1,073.00	1,073.00
MELLONHEAD PRODUCTIONS	344285	09/30/19	OTHER CONT SERVICES	1120-4350900	500.00	500.00
MEDIA FACTORY	344286	09/30/19	STREET SIGNS	2201-4239031	514.50	
MEDIA FACTORY	344286	09/30/19	PRINTING	1203-4359003 102543	20.00	
MEDIA FACTORY	344286	09/30/19	PRINTING	1203-4359003 102543	947.75	
MEDIA FACTORY	344286	09/30/19	PRINTING	1203-4359003 102543	84.00	
MEDIA FACTORY	344286	09/30/19	PRINTING	1203-4359003 102543	48.00	
MEDIA FACTORY	344286	09/30/19	PRINTING	1203-4359003 102543	324.00	
MEDIA FACTORY	344286	09/30/19	PRINTING	1203-4359003 102543	120.00	
MEDIA FACTORY	344286	09/30/19	PRINTING	1203-4359003 102543	20.00	2,078.25
MEDLINE INDUSTRIES, INC	344287	09/30/19	SPECIAL DEPT SUPPLIES	102-4239011	1,462.06	
MEDLINE INDUSTRIES, INC	344287	09/30/19	SPECIAL DEPT SUPPLIES	102-4239011	64.51	1,526.57
MEDVET ASSOCIATES, LLC	344288	09/30/19	ANIMAL SERVICES	1110-4357600	839.33	
MEDVET ASSOCIATES, LLC	344288	09/30/19	ANIMAL SERVICES	1110-4357600	109.68	
MEDVET ASSOCIATES, LLC	344288	09/30/19	ANIMAL SERVICES	1110-4357600	280.80	1,229.81
MEG & ASSOCIATES LLC	344289	09/30/19	ECONOMIC DEVELOPMENT	1203-4359300	87.71	
MEG & ASSOCIATES LLC	344289	09/30/19	ECONOMIC DEVELOPMENT	1203-4359300	25.43	

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MEG & ASSOCIATES LLC	344289	09/30/19	EVENT PLANNING	1203-4359300 102517	1,000.00	
MEG & ASSOCIATES LLC	344289	09/30/19	EVENT PLANNING	1203-4359300 102517	1,250.00	
MEG & ASSOCIATES LLC	344289	09/30/19	EVENT PLANNING	1203-4359003 102518	1,500.00	
MEG & ASSOCIATES LLC	344289	09/30/19	EVENT PLANNING	1203-4359003 102518	3,550.00	
						7,413.14
MENARDS - FISHERS	344290	09/30/19	87283	1120-4237000	8.94	
						8.94
MENARDS - FISHERS	344291	09/30/19	86789	651-5023990	32.98	
MENARDS - FISHERS	344291	09/30/19	85010	651-5023990	640.47	
MENARDS - FISHERS	344291	09/30/19	85139	651-5023990	54.42	
MENARDS - FISHERS	344291	09/30/19	85194	651-5023990	185.23	
MENARDS - FISHERS	344291	09/30/19	85594	651-5023990	323.81	
MENARDS - FISHERS	344291	09/30/19	85960	651-5023990	28.09	
MENARDS - FISHERS	344291	09/30/19	86569	651-5023990	627.59	
MENARDS - FISHERS	344291	09/30/19	86788	651-5023990	20.55	
MENARDS - FISHERS	344291	09/30/19	86788	651-5023990	48.98	
MENARDS - FISHERS	344291	09/30/19	86039	1206-4350100	137.78	
						2,099.90
MENARDS, INC	344292	09/30/19	80565	651-5023990	17.23	
MENARDS, INC	344292	09/30/19	80565	601-5023990	17.23	
MENARDS, INC	344292	09/30/19	80724	601-5023990	22.17	
						56.63
MENARDS, INC	344293	09/30/19	79749	2201-4350080	17.98	
MENARDS, INC	344293	09/30/19	80009	2201-4238900	20.48	
MENARDS, INC	344293	09/30/19	80000	2201-4238900	104.27	
MENARDS, INC	344293	09/30/19	80022	2201-4350080	10.80	
MENARDS, INC	344293	09/30/19	80131	2201-4238900	99.99	
MENARDS, INC	344293	09/30/19	79728	1203-4359300	81.36	
MENARDS, INC	344293	09/30/19	79946	1203-4359300	502.21	
MENARDS, INC	344293	09/30/19	80081	1203-4359300	128.70	
MENARDS, INC	344293	09/30/19	80063	1203-4359300	286.15	
MENARDS, INC	344293	09/30/19	80122	1203-4359300	87.55	
MENARDS, INC	344293	09/30/19	80282	1203-4359300	397.58	
MENARDS, INC	344293	09/30/19	80362	1203-4359300	348.68	
						2,085.75
MENARDS, INC	344294	09/30/19	80389	2201-4236400	157.40	
MENARDS, INC	344294	09/30/19	80753	2201-4350080	6.98	
MENARDS, INC	344294	09/30/19	80811	2201-4236400	30.21	
MENARDS, INC	344294	09/30/19	80884	2201-4350080	85.91	
MENARDS, INC	344294	09/30/19	80950	2201-4350080	68.40	
MENARDS, INC	344294	09/30/19	81030	2201-4350080	4.12	
						353.02
MENARDS, INC	344295	09/30/19	80824	1110-4236400	18.40	
MENARDS, INC	344295	09/30/19	80805	1110-4239099	26.91	
						45.31
MENARDS, INC	344296	09/30/19	80423	1120-4236400	12.98	
						12.98
MENARDS, INC	344297	09/30/19	80469	1207-4350100	61.89	
						61.89
METALS TREATMENT TECHNOLO	344298	09/30/19	RANGELINE GRADE SOIL BERM	1110-4350100 103060	6,000.00	
						6,000.00
MIDWEST LANDSCAPE INDUSTR	344299	09/30/19	OTHER CONT SERVICES	2201-4350900	710.00	
MIDWEST LANDSCAPE INDUSTR	344299	09/30/19	OTHER CONT SERVICES	2201-4350900	175.00	
MIDWEST LANDSCAPE INDUSTR	344299	09/30/19	OTHER CONT SERVICES	2201-4350900	69.00	
MIDWEST LANDSCAPE INDUSTR	344299	09/30/19	OTHER CONT SERVICES	2201-4350900	225.00	
						1,179.00
MILESTONE CONTRACTORS, L	344300	09/30/19	BITUMINOUS MATERIALS	2201-4236300	168.52	
						168.52

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MIRAZON GROUP	344301	09/30/19	INFO SYS MAINT/CONTRACTS	1115-4341955	1,190.00	
MOTOROLA SOLUTIONS INC	344302	09/30/19	EARPIECES X 10	1115-4237000 102988	149.70	1,190.00
MOYARS CONSULTING, LLC	344303	09/30/19	TRAINING SEMINARS	210-4357000	3,500.00	149.70
MSDS ONLINE, INC.	344304	09/30/19	SOFTWARE MAINT CONTRACTS	2201-4351502	5,400.00	3,500.00
MUNICIPAL EMERGENCY SERVI	344305	09/30/19	REPAIR PARTS	1120-4237000	1,136.48	5,400.00
MUNICIPAL EMERGENCY SERVI	344305	09/30/19	ROAD FLARES	1110-4239011 103048	1,457.60	
MUNICIPAL EMERGENCY SERVI	344305	09/30/19	ROAD FLARES	1110-4342100 103048	135.00	
MUNICIPAL EMERGENCY SERVI	344305	09/30/19	HOODS: STOCK/RECRUITS	1120-4356003 103100	703.00	
MUNICIPAL EMERGENCY SERVI	344305	09/30/19	SAFETY ACCESSORIES	1120-4356003	173.07	
MUNICIPAL EMERGENCY SERVI	344305	09/30/19	SAFETY ACCESSORIES	1120-4356003	439.56	
NAPA AUTO PARTS INC	344306	09/30/19	AUGUST STATEMENT	1110-4237000	2,715.18	4,044.71
NAPA AUTO PARTS INC	344307	09/30/19	REPAIR PARTS	2201-4237000	708.87	2,715.18
MIDWEST PARTS TEAM LLC	344308	09/30/19	REPAIR PARTS	1120-4237000	503.89	708.87
NETWORK SERVICES COMPANY	344309	09/30/19	OTHER MAINT SUPPLIES	1120-4238900	131.24	503.89
NETWORK SERVICES COMPANY	344309	09/30/19	OTHER MAINT SUPPLIES	1120-4238900	-48.60	
NICHOLS PAPER & SUPPLY CO	344310	09/30/19	OTHER MISCELLANEOUS	1110-4239099	67.92	82.64
NICHOLS PAPER & SUPPLY CO	344310	09/30/19	OTHER MISCELLANEOUS	1110-4239099	49.96	
NICHOLS PAPER & SUPPLY CO	344310	09/30/19	OTHER MISCELLANEOUS	1110-4239099	119.66	
NOISE BARRIERS LLC	344311	09/30/19	CONTRACTED SERVICES	1208-4350900 103026	122,000.00	237.54
NORTH CENTRAL LABORATORIE	344312	09/30/19	OTHER EXPENSES	651-5023990	182.56	122,000.00
NORTHERN SAFETY CO, INC	344313	09/30/19	GLOVES: STOCK/RECRUITS	1120-4356003 103101	1,059.24	182.56
NORTHSIDE TRAILER INC.	344314	09/30/19	REPAIR PARTS	2201-4237000	552.14	1,059.24
BLUEWATER ROPES	344315	09/30/19	OTHER EXPENSES	851-5023990	389.27	552.14
OBERER'S FLOWERS	344316	09/30/19	OTHER MISCELLANEOUS	1401-4239099	42.97	389.27
OBERER'S FLOWERS	344316	09/30/19	PROMOTIONAL FUNDS	1160-4355100	42.98	
OBERER'S FLOWERS	344316	09/30/19	PROMOTIONAL FUNDS	1160-4355100	40.45	
OBERER'S FLOWERS	344316	09/30/19	PROMOTIONAL FUNDS	1401-4355100	40.45	
OFFICE DEPOT	344317	09/30/19	OFFICE SUPPLIES	1203-4230200	65.02	166.85
OFFICE DEPOT	344317	09/30/19	OFFICE SUPPLIES	1203-4230200	66.39	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1192-R4230200 102411	9.84	131.41
OFFICE DEPOT INC	344319	09/30/19	OTHER MISCELLANEOUS	2200-4239099	13.69	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1180-4230200	10.49	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1180-4230200	77.71	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1801-4230200	48.84	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1801-4230200	10.18	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	209-4230200	290.00	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	24.39	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	1.45	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	48.14	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	82.82	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	82.82	

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OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	99.30	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	56.73	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	54.47	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	45.98	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	12.89	
OFFICE DEPOT INC	344319	09/30/19	REPAIR PARTS	1120-4237000	358.28	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1120-4230200	24.75	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1120-4230200	5.87	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1120-4230200	28.85	
OFFICE DEPOT INC	344319	09/30/19	OTHER EXPENSES	601-5023990	32.93	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	4.59	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	99.98	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1110-4230200	249.99	
OFFICE DEPOT INC	344319	09/30/19	OTHER MISCELLANEOUS	1110-4239099	42.12	
OFFICE DEPOT INC	344319	09/30/19	OTHER MISCELLANEOUS	1110-4239099	9.33	
OFFICE DEPOT INC	344319	09/30/19	OTHER EXPENSES	651-5023990	32.93	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1801-4230200	22.60	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1205-4230200	32.94	
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1192-R4230200	102411	5.28
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1192-R4230200	102411	111.17
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1192-R4230200	102411	32.59
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1192-4230200		43.90
OFFICE DEPOT INC	344319	09/30/19	SMALL TOOLS & MINOR EQUIP	1115-4238000		139.90
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1115-4230200		29.99
OFFICE DEPOT INC	344319	09/30/19	REPAIR PARTS	1120-4237000		182.31
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1115-4230200		73.19
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1115-4230200		16.99
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1115-4230200		30.84
OFFICE DEPOT INC	344319	09/30/19	OFFICE SUPPLIES	1801-4230200		28.25
						2,609.31
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	EQUIPMENT MAINTENANCE	1203-4351501	102779	3,414.95
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	1,158.30
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	3,602.65
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	425.52
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	657.80
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	285.55
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	317.45
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	163.40
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	3,840.41
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	190.56
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	598.50
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	266.87
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	590.74
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	611.73
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	399.00
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	3,689.09
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	770.93
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	1,957.89
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	8,117.54
OMNI CENTRE FOR PUBLIC ME	344320	09/30/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	1,120.78
						32,179.66
ON SITE SUPPLY	344321	09/30/19	OTHER EXPENSES	601-5023990	132.00	
ON SITE SUPPLY	344321	09/30/19	OTHER EXPENSES	601-5023990	43.48	
						175.48
O'REILLY AUTO PARTS	344322	09/30/19	REPAIR PARTS	1120-4237000	18.00	
O'REILLY AUTO PARTS	344322	09/30/19	REPAIR PARTS	1120-4237000	112.35	
						130.35
OVERHEAD DOOR CO OF INDIA	344323	09/30/19	BUILDING REPAIRS & MAINT	1120-4350100	427.47	

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OVERHEAD DOOR CO OF INDIA	344323	09/30/19	OTHER EXPENSES	601-5023990	1,538.00	
						1,965.47
PPG ARCHITECTURAL FINISHE	344324	09/30/19	OTHER MAINT SUPPLIES	2201-4238900	-7.79	
PPG ARCHITECTURAL FINISHE	344324	09/30/19	OTHER MAINT SUPPLIES	2201-4238900	29.03	
PPG ARCHITECTURAL FINISHE	344324	09/30/19	OTHER MAINT SUPPLIES	2201-4238900	19.92	
						41.16
PAPER SYSTEMS INCORPORATE	344325	09/30/19	OFFICE SUPPLIES	1110-4230200	940.50	
						940.50
PARTY TIME RENTAL INC	344326	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	3,192.94	
PARTY TIME RENTAL INC	344326	09/30/19	ECONOMIC DEVELOPMENT	1203-4359300	127.20	
						3,320.14
PATRIOT ENGINEERING & ENV	344327	09/30/19	OTHER CONT SERVICES	202-4350900	2,360.00	
						2,360.00
PCMG, INC	344328	09/30/19	OTHER EXPENSES	601-5023990	685.00	
						685.00
PEARSON WHOLESALE PARTS	344329	09/30/19	REPAIR PARTS	1110-4237000	101.18	
						101.18
PENN CARE INC.	344330	09/30/19	SPECIAL DEPT SUPPLIES	102-4239011	461.10	
PENN CARE INC.	344330	09/30/19	SPECIAL DEPT SUPPLIES	102-4239011	394.00	
						855.10
PIP	344331	09/30/19	OTHER CONT SERVICES	1120-4350900	21.42	
						21.42
PITNEY BOWES	344332	09/30/19	POSTAGE METER	1701-4353003	396.60	
						396.60
PITNEY BOWES INC.	344333	09/30/19	OTHER EXPENSES	651-5023990	27.53	
PITNEY BOWES INC.	344333	09/30/19	OTHER EXPENSES	601-5023990	27.52	
						55.05
PLYMATE	344334	09/30/19	OTHER EXPENSES	651-5023990	381.76	
PLYMATE	344334	09/30/19	OTHER EXPENSES	601-5023990	215.05	
PLYMATE	344334	09/30/19	OTHER RENTAL & LEASES	1110-4353099	37.80	
						634.61
ALAN POTASNIK	344335	09/30/19	BZA PER DIEM/PLAN COMMISI	1192-R4343004 102126	600.00	
						600.00
PRECISION CONCRETE CUTTIN	344336	09/30/19	OTHER CONT SERVICES	2201-4350900	120.75	
PRECISION CONCRETE CUTTIN	344336	09/30/19	OTHER CONT SERVICES	2201-4350900	621.00	
PRECISION CONCRETE CUTTIN	344336	09/30/19	OTHER CONT SERVICES	2201-4350900	3,440.00	
						4,181.75
PRESTIGE PERFORMANCE II I	344337	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	557.04	
PRESTIGE PERFORMANCE II I	344337	09/30/19	OTHER EXPENSES	851-5023990	2,595.85	
						3,152.89
QUILL CORP	344338	09/30/19	OFFICE SUPPLIES	1120-4230200	215.96	
						215.96
RCS CONTRACTOR SUPPLIES I	344339	09/30/19	OTHER MAINT SUPPLIES	2201-4238900	196.42	
						196.42
R E I REAL ESTATE SERVICE	344340	09/30/19	OTHER CONT SERVICES	1208-4350900	1,174.74	
R E I REAL ESTATE SERVICE	344340	09/30/19	OTHER CONT SERVICES	1208-4350900	443.23	
R E I REAL ESTATE SERVICE	344340	09/30/19	OTHER CONT SERVICES	1208-4350900	58,926.06	
						60,544.03
BORROR PUBLIC AFFAIRS, LL	344341	09/30/19	OTHER PROFESSIONAL FEES	1180-4341999	6,000.00	
						6,000.00
READY REFRESH BY NESTLE	344342	09/30/19	OTHER MISCELLANEOUS	506-4239099	19.73	
						19.73
REDLEE/SCS INC	344343	09/30/19	SOPHIA SQ RESTROOM MAINTE	1206-4350900 102487	1,500.00	
						1,500.00
RENAISSANCE HOTEL	344344	09/30/19	SHAWN KREGER	1203-4359300	115.75	
RENAISSANCE HOTEL	344344	09/30/19	ICE CARVERS ADDIT NIGHT	1203-R4359003 102433	2.40	
						118.15
REYNOLDS FARM EQUIPMENT	344345	09/30/19	REPAIR PARTS	2201-4237000	63.09	

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REYNOLDS FARM EQUIPMENT	344345	09/30/19	REPAIR PARTS	2201-4237000	88.25	
RICOH AMERICAS CORPORATIO	344346	09/30/19	COPIER	506-4353004	71.94	151.34
RICOH AMERICAS CORPORATIO	344347	09/30/19	COPIER	506-4353004	12.02	71.94
RIVERVIEW HEALTH FOUNDATI	344348	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	2,500.00	12.02
RUNYON EQUIPMENT RENTAL	344349	09/30/19	ECONOMIC DEVELOPMENT	1203-4359300	80.00	2,500.00
RUNYON EQUIPMENT RENTAL	344349	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	40.00	
RUNYON EQUIPMENT RENTAL	344349	09/30/19	OTHER MAINT SUPPLIES	2201-4238900	15.75	
RUNYON EQUIPMENT RENTAL	344349	09/30/19	OTHER MAINT SUPPLIES	2201-4238900	3.41	
RUNYON EQUIPMENT RENTAL	344349	09/30/19	OTHER MISCELLANEOUS	2200-4239099	34.58	
RUNYON EQUIPMENT RENTAL	344349	09/30/19	OTHER MISCELLANEOUS	2200-4239099	19.00	
RUNYON EQUIPMENT RENTAL	344349	09/30/19	OTHER RENTAL & LEASES	2201-4353099	715.00	
RUNYON EQUIPMENT RENTAL	344349	09/30/19	SMALL TOOLS & MINOR EQUIP	1192-4238000	26.46	
LEE SABERSON	344350	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	150.00	934.20
SAFELITE FULFILLMENT INC	344351	09/30/19	AUTO REPAIR & MAINTENANCE	1120-4351000	99.97	150.00
SAGAMORE READY MIX LLC	344352	09/30/19	CEMENT	2201-4236200	581.50	99.97
SAGAMORE READY MIX LLC	344352	09/30/19	CEMENT	2201-4236200	1,291.25	
SAGAMORE READY MIX LLC	344352	09/30/19	CEMENT	2201-4236200	614.00	
SCAT PEST CONTROL INC.	344353	09/30/19	OTHER CONT SERVICES	2201-4350900	165.00	2,486.75
SHEEPDOG GUARDIAN CONSULT	344354	09/30/19	TRAINING SEMINARS	210-4357000	150.00	165.00
SHERWIN WILLIAMS INC	344355	09/30/19	PAINT	2201-4236400	618.26	150.00
SHERWIN WILLIAMS INC	344355	09/30/19	ECONOMIC DEVELOPMENT	1203-4359300	705.60	
SHERWIN WILLIAMS INC	344355	09/30/19	ECONOMIC DEVELOPMENT	1203-4359300	176.40	
SHERWIN WILLIAMS INC	344355	09/30/19	ECONOMIC DEVELOPMENT	1203-4359300	3.04	
SHRED-IT USA LLC	344356	09/30/19	TRASH COLLECTION	1110-4350101	136.71	1,503.30
SHRED-IT USA LLC	344356	09/30/19	OTHER CONT SERVICES	1701-4350900	87.86	
SHRED-IT USA LLC	344356	09/30/19	OTHER CONT SERVICES	1192-4350900	208.81	
SHRED-IT USA LLC	344356	09/30/19	OTHER CONT SERVICES	1201-4350900	52.13	
SIGNAL CONSTRUCTION INC	344357	09/30/19	TRAFFIC SIGNAL MANT-2017	2201-R4350060	34213	485.51
SIGNAL CONSTRUCTION INC	344357	09/30/19	OTHER CONT SERVICES	2201-4350900	1,668.75	
SIMPLIFILE	344358	09/30/19	RECORDING FEES	1701-R4340600	101192	8,953.75
SITE ONE	344359	09/30/19	CHEMICALS	1207-4350400	34594	10,622.50
SMOCK FANSLER CORP	344360	09/30/19	OTHER CONT SERVICES	2201-4350900	28.00	28.00
SOLLENBERGER RENTAL MANAG	344361	09/30/19	NATURAL GAS	911-4349000	133.48	133.48
SOLLENBERGER RENTAL MANAG	344361	09/30/19	ELECTRICITY	911-4348000	9,321.56	9,321.56
ST ANDREWS PRODUCTS CO	344362	09/30/19	GOLF SOFTGOODS	1207-4356006	18.19	
STAPLES BUSINESS ADVANTAG	344363	09/30/19	OFFICE SUPPLIES	1701-4230200	1,184.18	1,202.37
STARWIND SOFTWARE INC	344364	09/30/19	ENTERPRISE VIRTUAL LIBRAR	1115-4463202	103105	367.69
STOOPS FREIGHTLINER	344365	09/30/19	REPAIR PARTS	2201-4237000	1,874.25	367.69
					79.91	78.45
						1,874.25
						79.91



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VAN'S ELECTRICAL SYSTEMS	344386	09/30/19	REPAIR PARTS	1120-4237000	284.49	
VAN'S ELECTRICAL SYSTEMS	344386	09/30/19	REPAIR PARTS	1120-4237000	219.00	
VAN'S ELECTRICAL SYSTEMS	344386	09/30/19	REPAIR PARTS	1120-4237000	152.00	
						655.49
VERITEXT LLC	344387	09/30/19	OTHER PROFESSIONAL FEES	1180-4341999	716.65	
						716.65
VERMEER OF INDIANA INC	344388	09/30/19	SMALL TOOLS & MINOR EQUIP	1192-4238000	199.48	
VERMEER OF INDIANA INC	344388	09/30/19	SMALL TOOLS & MINOR EQUIP	1192-4238000	16.95	
						216.43
VICTORY SUN INC	344389	09/30/19	EVENT PLANNING SERVICES	1203-4359003 102537	2,295.00	
						2,295.00
W A JONES TRUCK BODIES &	344390	09/30/19	REPAIR PARTS	2201-4237000	452.86	
W A JONES TRUCK BODIES &	344390	09/30/19	REPAIR PARTS	2201-4237000	837.84	
						1,290.70
WEBB EFFECTS LLC	344391	09/30/19	AUTO REPAIR & MAINTENANCE	1120-4351000	4,000.00	
						4,000.00
WESSLER ENGINEERING, INC	344392	09/30/19	OTHER EXPENSES	659-5023990	18,500.00	
WESSLER ENGINEERING, INC	344392	09/30/19	OTHER EXPENSES	601-5023990	1,357.46	
						19,857.46
WHITE'S ACE HARDWARE	344393	09/30/19	21482815	1192-4238000	12.76	
						12.76
WHITE'S ACE HARDWARE	344394	09/30/19	OTHER MISCELLANEOUS	2200-4239099	5.99	
						5.99
WHITE'S ACE HARDWARE	344395	09/30/19	21478899	1203-4359300	33.98	
WHITE'S ACE HARDWARE	344395	09/30/19	21483408	1203-4230200	3.88	
						37.86
WHITE'S ACE HARDWARE	344396	09/30/19	BUILDING REPAIRS & MAINT	1205-4350100	13.48	
						13.48
WHITE'S ACE HARDWARE	344397	09/30/19	OTHER MAINT SUPPLIES	2201-4238900	958.80	
						958.80
WHITE'S ACE HARDWARE	344398	09/30/19	21478938	1115-4239099	4.99	
WHITE'S ACE HARDWARE	344398	09/30/19	21482414	1115-4239099	1.58	
WHITE'S ACE HARDWARE	344398	09/30/19	21482404	1115-4239099	57.47	
WHITE'S ACE HARDWARE	344398	09/30/19	21482640	1115-4239099	5.57	
WHITE'S ACE HARDWARE	344398	09/30/19	21483618	1115-4239099	24.54	
						94.15
WILDMAN BUSINESS GROUP	344399	09/30/19	SAFETY SUPPLIES	2201-4239012	52.66	
						52.66
WILKINSON BROTHERS	344400	09/30/19	DESIGN/MARKETING MATERIAL	1203-4359003 102727	13,125.00	
						13,125.00
WORRELL CORPORATION	344401	09/30/19	OTHER EXPENSES	651-5023990	7,544.12	
WORRELL CORPORATION	344401	09/30/19	OTHER EXPENSES	601-5023990	7,544.13	
						15,088.25
XEROX CORP	344402	09/30/19	OTHER EXPENSES	651-5023990	247.77	
XEROX CORP	344402	09/30/19	OTHER EXPENSES	601-5023990	317.53	
						565.30
NATURE'S CARETAKER	344403	09/30/19	OTHER EXPENSES	601-5023990	4,710.00	
						4,710.00
DIRECT IMPACT PARTNERSHIP	344404	09/30/19	IEDC CONFERENCE MANAGEMEN	1203-4359300 102979	2,000.00	
						2,000.00
AGENCY360	344405	09/30/19	SOFTWARE MAINT CONTRACTS	1110-4351502	1,197.00	
						1,197.00
JAF PROPERTY SERVICES	344406	09/30/19	STA 42/46 PANIC HARDWARE	102-4467099 102973	16,200.00	
JAF PROPERTY SERVICES	344406	09/30/19	STA 42/46 PANIC HARDWARE	1120-4350100 102973	4,750.00	
						20,950.00
ODENWELDER AUDIO	344407	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	250.00	
						250.00
JANI-KING OF INDIANAPOLIS	344408	09/30/19	OTHER EXPENSES	651-5023990	265.50	

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JANI-KING OF INDIANAPOLIS	344408	09/30/19	OTHER EXPENSES	601-5023990	265.50	
						531.00
XYLEM WATER SOLUTIONS USA	344409	09/30/19	OTHER EXPENSES	651-5023990	36,500.00	
						36,500.00
ZAGSTER, INC	344410	09/30/19	OTHER CONT SERVICES	1192-4350900	-1,736.02	
ZAGSTER, INC	344410	09/30/19	OTHER CONT SERVICES	1192-4350900	7,260.00	
ZAGSTER, INC	344410	09/30/19	OTHER CONT SERVICES	1192-4350900	-1,262.56	
ZAGSTER, INC	344410	09/30/19	OTHER CONT SERVICES	1192-4350900	7,260.00	
						11,521.42
ZIRMED	344411	09/30/19	SUBSCRIPTIONS	1120-4355200	359.65	
						359.65
AMAZON CAPITAL SERVICES	344412	09/30/19	1RQPPPPL1J4L	1115-4350000	1,249.95	
AMAZON CAPITAL SERVICES	344412	09/30/19	1NQLQKDVV139	1115-4350000	249.95	
						1,499.90
ANNA AFSHAR ART	344413	09/30/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	500.00	
						500.00
ROY BOSWELL	344414	09/30/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	
						200.00
CARMEL LOFTS LLC	344415	09/30/19	GARAGE MAINTENANCE	1206-4350900 102483	12,293.99	
						12,293.99
CATHERINE ANN BAUDER	344416	09/30/19	CARMEL ON CANVAS	854-4359026	250.00	
						250.00
CROP HUNGER WALK/CHURCH W	344417	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	100.00	
						100.00
OFFICE KEEPERS	344418	09/30/19	CLEANING SERVICES	1115-4350600	300.00	
						300.00
MARY ANN DAVIS	344419	09/30/19	ARTS DISTRICT FESTIVALS	854-4359025	1,500.00	
						1,500.00
TAMMIE DICKERSON	344420	09/30/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	300.00	
						300.00
SARAH FIRESTONE	344421	09/30/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	100.00	
						100.00
WENDY FLEURY	344422	09/30/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	
						200.00
GRAYBAR ELECTRIC CO, INC	344423	09/30/19	SWG GATE 19X24 COM GATE	1115-4239099 103120	230.09	
						230.09
JAMES E GREEN JR	344424	09/30/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	
						200.00
LESLEY HAFLICH	344425	09/30/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	
						200.00
HP INC.	344426	09/30/19	COMPUTER HARDWARE	1115-R4463201 102295	2,533.00	
HP INC.	344426	09/30/19	COMPUTER HARDWARE	1115-R4463201 102295	1,394.50	
HP INC.	344426	09/30/19	COMPUTER HARDWARE	1115-R4463201 102295	863.00	
HP INC.	344426	09/30/19	COMPUTER HARDWARE	1115-R4463201 102295	94.00	
						4,884.50
AUTUMN M HUNT	344427	09/30/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	
						200.00
INDIANA POWER SVC & SUPPL	344428	09/30/19	EQUIPMENT REPAIRS & MAINT	1115-4350000	576.48	
						576.48
JUNIOR LEAGUE OF INDIANAP	344429	09/30/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	500.00	
						500.00
FARTHING GRAPHIC DESIGN	344430	09/30/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	
						200.00
MACALLISTER RENTALS	344431	09/30/19	REPAIRS TO LIFT & TRAILER	1115-4350000 103126	219.62	
MACALLISTER RENTALS	344431	09/30/19	REPAIRS TO LIFT & TRAILER	1115-4350000 103126	651.07	
						870.69
KARRIE F MCCAN	344432	09/30/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	100.00	
						100.00



SUNGARD PENTAMATION, INC.  
 DATE: 10/01/2019  
 TIME: 10:21:30

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 36  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GSB, INC.	343978	09/26/19	ADDT'L ARCHITECTURAL SER	902-4340200 103065	25,802.61	
PATRIOT ENGINEERING & ENV	343995	09/26/19	GEOTECHNICAL ENG INVESTIG	902-4341900 103107	13,000.00	25,802.61
						13,000.00
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	764.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	1,841.75	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	2,015.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	868.75	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	1,772.25	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	243.25	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	173.75	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	104.25	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	278.00	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	34.75	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	69.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	104.25	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	173.75	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	3,266.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	104.25	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	382.25	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	69.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	3,092.75	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	2,328.25	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	417.00	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	69.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	764.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	486.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	2,988.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	6,394.00	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	521.25	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	590.75	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	382.25	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	973.00	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	104.25	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	1,181.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	486.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	173.75	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	34.75	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	903.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	139.00	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	3,787.75	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	1,320.50	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	243.25	
WALLACK SOMERS & HAAS PC	344007	09/26/19	LEGAL FEES	902-4340000	799.25	
						40,449.00
SMOCK FANSLER CORP	344457	09/30/19	RETAIL SITE #5	902-4460805	119,693.30	119,693.30

SUNGARD PENTAMATION, INC.  
DATE: 10/01/2019  
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CITY OF CARMEL  
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 37  
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
				TOTAL HAND WRITTEN CHECKS		.00
				TOTAL COMPUTER-WRITTEN CHECKS	2,886,260.78	
			TOTAL WRITTEN CHECKS	2,886,260.78		

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 37 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,886,260.78 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
COUNCIL PRESIDENT

ATTEST:

\_\_\_\_\_  
CLERK-TREASURER



## Carmel Redevelopment Commission

### STRATEGIC HIGHLIGHTS

- Merchants Bank opening their new headquarters in Midtown
- Construction commenced for the south façade of the Monon and Main garage
- Steel has been erected for the Agora at the Proscenium project
- Construction progressing for Hotel Carmichael
- Midtown Flats and The Railyard are nearing completion

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.

<b>August Beginning Balance</b>	\$	4,117,130
<b>August Revenues</b>	\$	203,233
<b>August Transfers</b>	\$	-
<b>August Expenditures</b>	\$	413,151
<b>August Ending Balance</b>	\$	3,907,212

### LOOKING AHEAD

- Selection of developer for Lot One

# FINANCIAL STATEMENT

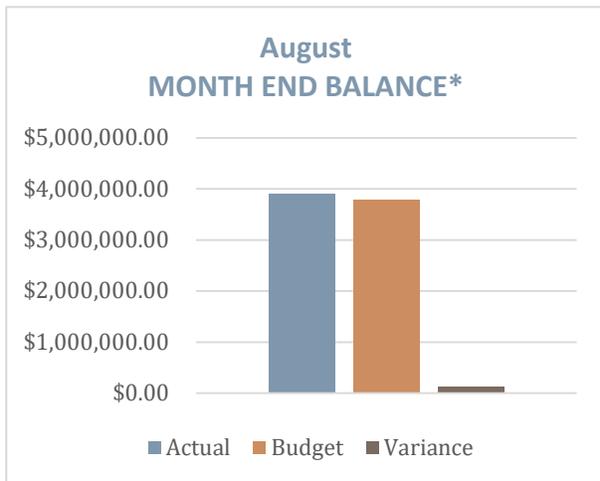
## Financial Statement

### AUGUST MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds</b>	\$ 3,907,212
<b>Ending Balance with Restricted Funds</b>	\$ 9,098,418

### SUMMARY OF CASH

For the Month Ending August, 2019



DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 8/1/19</b>			
1101 Cash	\$ 1,653,972.09	\$ 1,653,972.09	\$ -
1110 TIF	\$ 2,463,157.60	\$ 2,463,157.60	\$ -
<b>Total Cash</b>	\$ 4,117,129.69	\$ 4,117,129.69	\$ -
<b>Receipts</b>			
1101 Cash	\$ 203,233.00	\$ 136,009.17	\$ 67,223.83
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfers to Reserves	\$ -	\$ -	\$ -
Transfer to SRF	\$ -	\$ -	\$ -
<b>Total Receipts</b>	\$ 203,233.00	\$ 136,009.17	\$ 67,223.83
<b>Disbursements</b>			
1101 Cash	\$ 91,881.53	\$ 84,035.11	\$ (7,846.42)
1110 TIF	\$ 321,269.41	\$ 381,967.85	\$ 60,698.44
<b>Total Disbursements</b>	\$ 413,150.94	\$ 466,002.96	\$ 52,852.02
1101 Cash	\$ 1,765,323.56	\$ 1,705,946.15	\$ 59,377.41
1110 TIF	\$ 2,141,888.19	\$ 2,081,189.75	\$ 60,698.44
<b>Cash Balance 8/31/19</b>	\$ 3,907,211.75	\$ 3,787,135.90	\$ 120,075.85
<b>Total Usable Funds</b>	\$ 3,907,211.75	\$ 3,787,135.90	\$ 120,075.85

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end August, 2019

<u>RESTRICTED FUNDS</u>	
Supplemental Reserve Fund	\$5,191,206
<b>Sub-total:</b>	<b><u>\$5,191,206</u></b>
<u>RESTRICTED FUNDS HELD BY BOND TRUSTEES</u>	
Liquidity Reserve for Midtown West Bond (1)	\$877,798
<b>Sub-total:</b>	<b><u>\$877,798</u></b>
<u>UNRESTRICTED FUNDS</u>	
TIF	\$2,141,888
Non TIF	\$1,765,324
<b>Sub-total:</b>	<b><u>\$3,907,212</u></b>
<b>Total Funds</b>	<b><u>\$9,976,216</u></b>
<u>OUTSTANDING RECEIVABLES</u>	
Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$519,616</u>
<b>TOTAL OUTSTANDING RECEIVABLES</b>	<b><u>\$535,260</u></b>

(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: AUGUST 2019

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	\$0	
<b>Total Receipts (Non-TIF)</b>	\$203,233	
<b>Expenditures (TIF)</b>		\$321,269
<b>Expenditures (Non-TIF)</b>		\$91,882

# FINANCIAL UPDATE

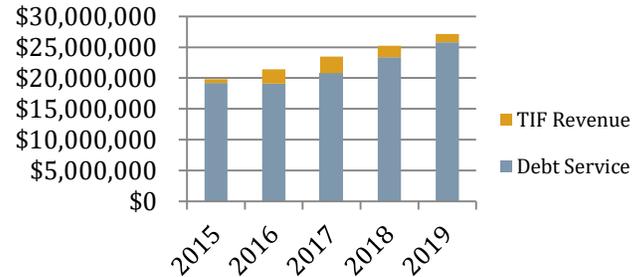
## Financial Update

### 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	1,916,017.32	57,282.68	97%
C.H. Garmong Construction	Midtown South Garage Detention	1,637,892.00	1,637,892.00	0.00	100%
PNC Bank	21 N Rangeline Rd - property acquisition	2,520,711.60	2,520,711.60	0.00	100%
969 N Rangeline LLC	969 N Rangeline Rd	<u>3,000,000.00</u>	<u>1,282,666.00</u>	<u>1,717,334.00</u>	<u>43%</u>
<b>2016 COIT Bond Total</b>		<u>\$10,658,862.20</u>	<u>\$8,884,219.90</u>	<u>\$1,774,642.30</u>	<u>83%</u>
		<b><u>Bond Proceeds assigned to CRC</u></b>	<b><u>Paid to Date</u></b>	<b><u>Proceeds Balance</u></b>	<b><u>Balance including Obligations</u></b>
		<u>\$10,781,392.00</u>	<u>\$8,884,219.90</u>	<u>\$1,897,172.10</u>	<u>\$122,529.80</u>

# FINANCIAL UPDATE

## 2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
F.A. Wilhelm Construction	Park East Garage - 5th deck	\$2,598,314.00	\$2,598,314.00	\$0.00	100%
12156 Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1 <sup>st</sup> Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 <sup>st</sup> 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	<u>2,990,000.00</u>	<u>2,990,000.00</u>	<u>0.00</u>	<u>100%</u>
<b>2016 CRC Bond Total</b>		<u>\$10,154,780.72</u>	<u>\$10,154,561.05</u>	<u>\$219.67</u>	<u>99%</u>
		<b><u>Bond Proceeds</u></b>	<b><u>Paid to Date</u></b>	<b><u>Proceeds Balance</u></b>	<b><u>Balance including Obligations</u></b>
		<u>\$12,103,000.00</u>	<u>\$10,154,561.05</u>	<u>\$1,948,438.95</u>	<u>\$1,948,219.28</u>

# FINANCIAL UPDATE

## Midtown West Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Midtown Capital Partners, LLC	Midtown West Parking Garage Costs	\$11,350,696.44	\$10,829,864.94	\$520,831.50	95%
	<b>Midtown West Bond Total</b>	<u>\$11,350,696.44</u>	<u>\$10,829,864.94</u>	<u>\$520,831.50</u>	<u>95%</u>
	<b>Bond Proceeds</b>	<b>Paid to Date</b>	<b>Proceeds Balance</b>	<b>Balance including Obligations</b>	
	<u>\$11,350,696.44</u>	<u>\$10,829,864.94</u>	<u>\$520,831.50</u>	<u>\$0.00</u>	

# PROJECT UPDATES

## Project Updates

### CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

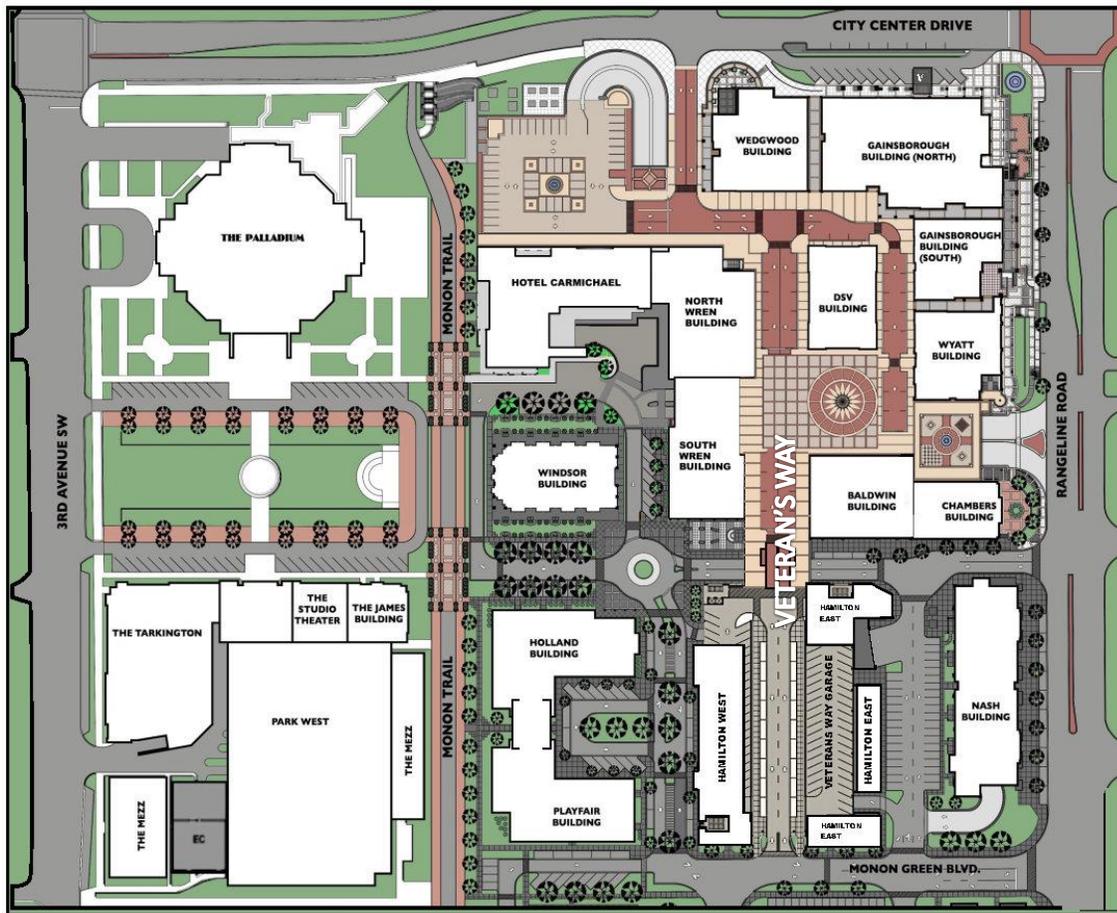


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

2016 TIF Bond: \$ 2,598,314.00 (5<sup>th</sup> 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
<b>Veterans Way Garage</b>	<p>A five-story parking structure with 735 parking spaces</p> <p>Open to the public on 9/22/17</p>	<p>Completed in May 2017</p> <p>Contract Amt. \$13,954,683</p>	
<b>Baldwin/Chambers</b>	<p>A four story building, of approximately 64,000 square feet, which will include luxury apartments and commercial retail/office space.</p> <p>Approx. 26 Apartments</p> <p>Hagerman is the contractor.</p>	<p>Completed in June 2018</p>	
<b>Pedcor Office 5</b>	<p>A two story building, of approximately 20,000 square feet, which will include office space.</p>	<p>Start: Fall 2015</p> <p>Completed Q4 2017</p>	<p>Tenants have moved into the new building</p>

# PROJECT UPDATES

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

# PROJECT UPDATES

	rooms and/or hotel amenities.		
<b>Hotel (see section below)</b>	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: 126<sup>th</sup> 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

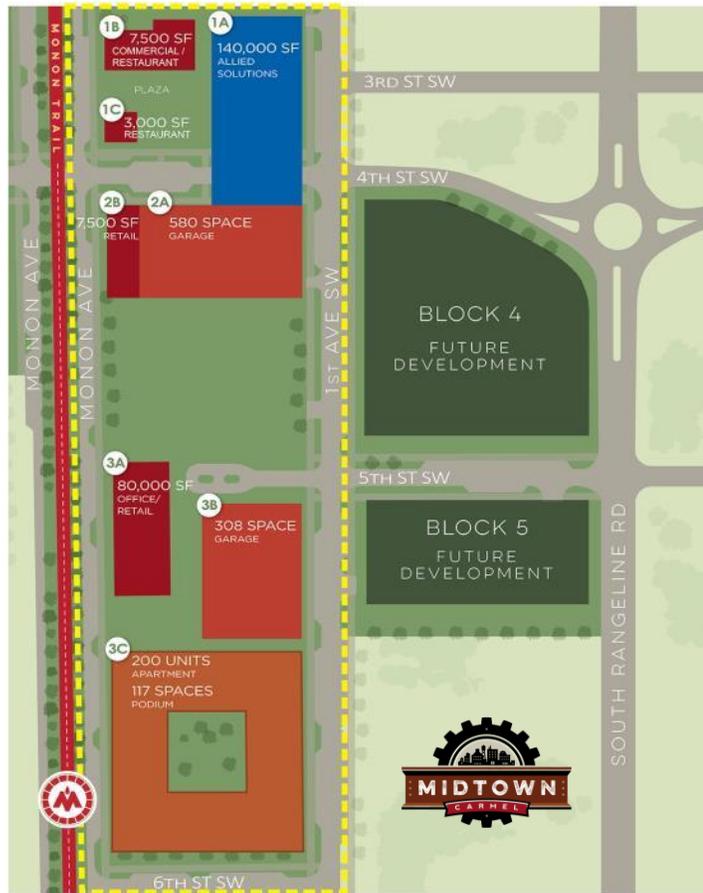
- Build public plaza.
- Build two public parking garages with TIF proceeds.
- The City will be relocating and burying Duke Energy's transmission line, completing road and Monon improvements.

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

ACTION ITEM	CITY COUNCIL	CRC

# PROJECT UPDATES

## MONON & MAIN

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

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



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

ACTION ITEM	CITY COUNCIL	CRC
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# PROJECT UPDATES

## MONON - URBAN SECTION

- 1) Project Summary: Project Summary: Monon enhancements in the urban section, between 1<sup>st</sup> 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 4<sup>th</sup> Street. Midtown Plaza awarded in May 2018 and Phase 2 bid out in May 2018.



*Respectfully submitted,*

CRC Staff  
Carmel Redevelopment Commission/Department  
September 27, 2019  
*Prepared for David Bowers and Kevin Rider*  
-End Report-

## CARMEL HISTORIC PRESERVATION COMMISSION QUARTERLY REPORT TO CARMEL CITY COUNCIL

July 2019 – September 2019

In July, the Carmel Historic Preservation Commission (CHPC) did not meet due to lack of business. However, since CHPC had approved a second round of the Façade Grant Program, CHPC staff undertook another mailing to approximately 540 eligible property owners. Sam Burgess, who had assisted the CHPC as staff for 3 years, left his position to go to graduate school at the University of Notre Dame.

Two public meetings were held on August 1<sup>st</sup> and 8<sup>th</sup> to walk applicants through the façade grant program process and how to prepare applications. The CHPC met on August 8<sup>th</sup>, with all Commissioners in attendance. The CHPC heard a presentation from Plum Creek Farms HOA as a preliminary review of landscape plans they intend to implement in Spring 2020. As a designated property, the Commission will review changes and issue a COA for work at the corn crib site. The CHPC gave unanimous approval to the outcome of the façade grant work at 9610 Deerfield Mall. After months of efforts via the Demo Delay ordinance to relocate 241 1<sup>st</sup> Avenue SE, CHPC had to end those efforts when utility relocation proved too expensive for the project. The house was subsequently demolished. Also under the Demo Delay ordinance, CHPC gave it permission for the owners of 842 Auman Drive W. to proceed with demolition. One commissioner brought forward a concern about the future of the historic Methodist Church on Main Street, and a subsequent conversation was held with Pastor Napier at the Methodist Church about the future of the building. The Commission has begun a discussion looking at designation of additional districts in the City.

At its regularly scheduled meeting in September, the CHPC evaluated six applications for façade improvement grants, resolving to award funding for all six of the proposed projects, collectively amounting to \$30,405.80. The properties awarded are located at 155 Audubon Drive, 1201 E. 106<sup>th</sup>, 3535 E. 116<sup>th</sup> St., 5155 E. 116<sup>th</sup> (White Chapel), 1030 E. 106<sup>th</sup> Street and Plum Creek corn crib on E. 126<sup>th</sup> Street. The Commission sought the approval from the Board of Public Works to undertake an update to the Carmel Historic Architecture Survey, which was approved. Mark Dollase hired Joshua Biggs to replace Sam Burgess, and Josh will assist the CHPC as staff.

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

Respectfully submitted,

Mark Dollase, Carmel Historic Preservation Commission Administrator

ORDINANCE D-2477-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
ADDING SECTION 6-73 TO CHAPTER 6, ARTICLE 4 OF THE CARMEL CITY CODE

**Synopsis: Regulates placement of property within rights-of-way located along parade routes.**

**WHEREAS**, holding seating spots for parades by placing lawn chairs, tents, tarps, stakes, tape, blankets, and other personal property in the rights-of-way along City-approved parade routes is a long-standing tradition in Carmel; and

**WHEREAS**, the last few years have seen a marked increase in the number of lawn chairs, tents, tarps, stakes, tape, blankets and other personal property placed within the rights-of-way along City-approved parade routes, some so placed more than a week before the date of the parade; and

**WHEREAS**, personal property placed within the rights-of-way along a City-approved parade route makes it difficult to mow the grass, damages property, and creates visual blight; and

**WHEREAS**, in the interest of preserving a long-standing tradition, while at the same time allowing landowners to mow their grass, and reducing property damage and visual blight, it is now necessary to regulate the placement of personal property within the rights-of-way along City-approved parade routes.

**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 should be and the same is hereby adopted and shall be codified as Chapter 6, Article 4, Section 6-73 of the Carmel City Code:

***“§ 6 – 73 Personal Property Placed Within Rights-of-Way Along City-Approved Parade Routes***

- (a) No tents, tarps, stakes, tape, blankets, and other personal property shall be placed within the rights-of-way along a City-approved parade route, except that lawn chairs only may be placed within the right-of-way along such a parade route no earlier than 6 a.m. EST the day before the scheduled start of the parade.
- (b) **Impounding of Property.** The City may impound any personal property that is placed within the rights-of-way in violation of sub-section (a) above. Impounded property shall be stored at the Carmel Street Department and may be picked up there by its owner. Any impounded property that is unclaimed within one (1) year from the date of its impoundment shall be deemed abandoned and shall be discarded in accordance with applicable law.

(c) The regulations set forth in this ordinance do not apply to the CarmelFest Committee."

Section 3. 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 4. This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor and such 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

Ordinance D-2477-19

Page Two of Two

**CITY OF CARMEL**  
**DOCS DEPARTMENT REPORT TO THE COUNCIL**

September 16, 2019

**Take 5 Oil Change Rezone (Z-643-19)**

- Plan Commission Docket No. 19050026 Z
- Rezone one parcel (0.66 acres) from S-1/Single Family Residential to B-3/Business
- Site is located at 9799 N. Michigan Road
- East of this site are residential properties zoned S-1, north and northeast are commercial properties zoned B-3
- To the south and west are all commercially zoned properties (I-1, B-6, and B-2)

**Planning and Zoning Analysis**

- Comprehensive Plan (Comp Plan):
  - This area is classified as a Community Vitality Node (CVN) to establish areas for community-serving and neighborhood-serving commercial development with an opportunity to integrate mixed uses.
  - All parcels surrounding this site are in the same classification (CVN).
  - The CVN classification is comprised of retail and service uses, near arterial streets.
  - Development features should include bicycle and pedestrian connectivity, small setbacks, screened landscaping areas and protection of pre-development environmental features.
- Additional analysis:
  - This site is the last remaining residentially zoned property directly fronting onto US 421.
  - DOCS Staff encouraged the Petitioner to seek rezone approval (rather than Use Variance) because a commercial zoning classification will allow for the highest and best use of this property.
  - All uses allowed in the B-3 & US 421 Overlay categories would be allowed if the rezone is approved.
  - The proposed user for this site is Take 5 Oil Change. It is a facility where you wait in your car while the oil is changed. The average oil change time is 9 minutes.
  - The Petitioner worked with staff to meet all requirements of the B-3 zone and the US 421 Overlay zone prior to going to their public hearing before the Plan Commission.
  - The building is designed to meet the Federal Architectural style, it is 20' tall on the east (next to residential zoned property), and the west façade has a tower feature that reaches 26.6'
- Variances required:
  - The following two items were heard and approved at the July 22 Board of Zoning Appeals meeting:
  - Drive-thru vehicle stacking/outlet at rear of site required, Stacking/outlet in front yard requested
  - Minimum 2,500 sq. ft. gross floor area for principal building required; 1,500 sq. ft. proposed
- Replat required:
  - Lot 4 of the North Augusta subdivision platted in 1949
  - Exempt from lot size requirements (minimum 3 acres for a Development Plan)
  - Needed to remove the platted front yard setback line of 40', request for 60' – DOCS in support.

**Negotiations with Petitioner during Plan Commission process**

- The Petitioner was very receptive to building and site design suggestions to meet code requirements
- They will be dedicating 3' in order to be compliant with the Thoroughfare Plan (56' total ROW)

**Concerns discussed at the Plan Commission meetings**

- Neighbors' concerns were the size of the lot, traffic flow, protecting well water quality, and property values
- Plan Commission (PC) members concerns were in regard to the oil change project, not the rezone request.
- Drainage in relation to the high water table and state requirements for the oil containment process were voiced.

DOCS Staff found that the proposed rezone meets the goals and intentions of the Comprehensive Plan for West Carmel. This is the last residential parcel along US 421 and is in the existing commercial area. The proposed project follows the strict architectural requirements of the US 421 Overlay Zone and preserves multiple mature trees on the site. DOCS Staff recommended the PC give final voting authority to the Commercial Committee. The Commercial Committee voted unanimously 4-0 to send the rezone to City Council with a Favorable Recommendation and also approved the DP/ADLS request pending rezone approval.

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ORDINANCE Z-643-19  
AN ORDINANCE OF THE COMMON COUNCIL  
OF THE CITY OF CARMEL, INDIANA

*Rezoning 0.66 acres at the Southeast corner of North Michigan Rd.  
and 98<sup>th</sup> St. from S1 (Residential) to B3 (Commercial).*

**Synopsis:**

This ordinance rezones approximately 0.66 acres to B3 (Commercial). The site is currently zoned S2 (Residential). It is located on the Southeast corner of North Michigan Rd. and 98<sup>th</sup> St.

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

**WHEREAS**, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to amend the map that is part of the Unified Development Ordinance; and

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

**Section I:** The Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Subject Property from the S1/Residential District to the B3/ Commercial District.

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

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

34 **ADOPTED** by the Common Council of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_,  
35 20\_\_\_\_, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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42 Jeff Worrell, President Sue Finkam

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47 Laura D. Campbell, Vice-President Anthony Green

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52 Kevin D. Rider H. Bruce Kimball

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57 Ronald E. Carter

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59 **ATTEST:**  
60 Christine S. Pauley, Clerk-Treasurer

61 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at  
62 \_\_\_\_\_ (a.m./p.m.)

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67 Christine S. Pauley, Clerk-Treasurer

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69 Approved by me the Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, at  
70 \_\_\_\_\_ (a.m./p.m.)

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75 James Brainard, Mayor

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77 **ATTEST:**  
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80 \_\_\_\_\_  
81 Christine S. Pauley, Clerk-Treasurer

CITY OF CARMEL  
**DOCS DEPARTMENT REPORT TO THE COUNCIL**

September 16, 2019

**Troy Estates Rezone (Z-645-19)**

- Plan Commission Docket No. 19050020 Z
- Rezone 23.3 acres from S-1/Single-family to S-2/Single-family with 3 variances
- The site is located at 4100 141<sup>st</sup> St.
- 39 dwellings proposed with 25% open space

**Planning and Zoning Analysis**

- Comprehensive Plan (Comp Plan):
  - Classifies this area as Vision 2020 Plan Very Low Intensity
  - Proposed development would be classified as Suburban Residential
  - Suburban Residential is considered a Best Fit next to Very Low Intensity.
- Primary Plat:
  - 39 lots with a minimum lot area of 12,000 sq. ft.
  - 3 variances were approved to allow:
    - Minimum front setback of 25 ft. instead of 35 ft.
    - Minimum side setback of 5 ft. instead of 10 ft., but maintaining the side aggregate of 25 ft.
    - Minimum lot width of 90 ft. instead of 100 ft.
  - Detention will be provided in a pond located along the western border near the entrance.
  - A minimum of 25% open space is provided through the retention pond, perimeter common area, and pocket parks.
  - 5 ft. sidewalks are proposed on both sides of all streets and a 10 ft. wide asphalt path will be installed along 141<sup>st</sup> St.
- Architectural Design:
  - Architectural Commitments have been included with this rezone
  - The homes will vary in overall design as there is an anti-monotony commitment as well as a UDO requirement.
  - A minimum of 50% of the homes will have masonry on the first floor and a masonry wainscot will be provided on all sides.
  - The majority of the homes will have a side load garage.
  - The maximum building height will be 35 ft.
  - Covered front porches/entryways are required and shall be at least 30 sq. ft.

**Negotiations with Petitioner during Plan Commission process**

- The street layout was altered to allow better connectivity and traffic circulation.
- A playground was added in one of the pocket park areas.
- A path adjacent to the pond was added.
- Additional masonry on the fronts of homes and a brick wainscot was added to the commitments.
- 3 windows per façade (instead of just 2) and trim required around windows were added to the commitments.
- Lot landscaping requirements were added to the commitments.
- Additional landscaping for side facades when facing a street or common area was agreed to.
- A sidewalk from the front door to the sidewalk at the street was requested by staff, but not required by the Plan Commission.

**Concerns discussed by the Plan Commission**

- The density, lot size, and open space as compared to the surrounding subdivisions.
- The proposed architecture and ensuring a quality design with a high aesthetic appearance and anti-monotony.
- Corner lot architecture and landscaping for the side of the home.
- Street lighting to make sure the streets will be adequately lit.

DOCS Staff found that the proposed rezone meets the Comprehensive Plan and is a best fit next to the surrounding platted subdivisions. A large common area is located along 141<sup>st</sup> St. to provide a buffer from the road and the pond will be landscaped with native plantings and have a path around it. A street will stub to the west boundary to provide future connectivity and appropriate vehicular and pedestrian circulation is provided. The architectural requirements were improved to add more windows and masonry and more details to the sides of the homes. We recommended that the Plan Commission forward this item to City Council with a Favorable Recommendation. They voted, 6-1 to send it with a Favorable recommendation to City Council.

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9 Sponsor: Councilor Campbell  
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11 **ORDINANCE Z-645-19**

12  
13 **AN ORDINANCE OF THE COMMON COUNCIL OF THE**  
14 **CITY OF CARMEL, INDIANA**  
15 **REZONING REAL ESTATE TO THE S2 RESIDENTIAL DISTRICT**  
16

17 ***Synopsis:***

18 *This Ordinance rezones the real estate from the S1 (Residential) District to the S2 (Residential)*  
19 *District to allow the development of a neighborhood including detached single family homes*  
20 *meeting the S2 (residential) District standards of the Unified Development Ordinance.*  
21

22 WHEREAS, pursuant to Indiana Code 36-7-4, the Common Council has lawfully  
23 adopted the Carmel Unified Development Ordinance, Ordinance Z-625-17, as amended (the  
24 “Unified Development Ordinance”), the terms of which are applicable to the geographic area  
25 consisting of the incorporated area of the City of Carmel, Indiana, which Unified Development  
26 Ordinance has been codified in Chapter 10 of the Carmel City Code; and  
27

28 WHEREAS, pursuant to Indiana Code 36-7-4-602 the Common Council is authorized to  
29 amend the map that is part of the Unified Development Ordinance; and  
30

31 WHEREAS, the Carmel Advisory Plan Commission has given a **Favorable**  
32 recommendation to this Ordinance under docket number 19050020 Z, regarding the rezoning of  
33 real estate legally described in Exhibit A and illustrated on Exhibit B, which is incorporated  
34 herein by this reference collectively, (the “Real Estate”).  
35

36 NOW, THEREFORE, BE IT ORDAINED by the Common Council, that:  
37

38 **Section I:** The Official Zoning Map accompanying and made part of the Unified  
39 Development Ordinance is hereby changed to designate the Real Estate from the S1  
40 (Residential) District to the S2 (Residential) District.  
41

42 **Section II:** All prior ordinances or parts thereof inconsistent with any provision of this  
43 Ordinance are hereby repealed.  
44

45 **Section III:** This Ordinance shall be in full force and effect from and after its passage  
46 and signing.  
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48 Exhibit "A"

49  
50 (Legal Description)

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53 A part of the North Half of Section 19, Township 18 North, Range 3 East, Clay Township,  
54 Hamilton County, Indiana, being more particularly described as follows:

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56 Beginning at the Southwest corner of the Northeast Quarter; thence North 89 degrees 45 minutes  
57 39 seconds East along the south line thereof 236.04 feet; thence North 00 degrees 02 minutes 44  
58 seconds West 653.58 feet; thence South 89 degrees 45 minutes 56 seconds West 234.65 feet;  
59 thence North 00 degrees 14 minutes 32 seconds East 653.67 feet; thence South 89 degrees 49  
60 minutes 57 seconds West 656.39 feet; thence South 00 degrees 06 minutes 11 seconds West  
61 1308.08 feet to a point on said South line of the North Half; thence North 89 degrees 45 minutes  
62 39 seconds East along said South line 655.11 feet to the place of beginning, containing 23.0  
63 acres, more or less.  
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Exhibit "A"  
(Legal Description)



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73 **ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
74 \_\_\_\_\_, 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.  
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76 **COMMON COUNCIL FOR THE CITY OF CARMEL**  
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80 Presiding Officer H. Bruce Kimball  
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92 Sue Finkam Jeff Worrell  
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94 ATTEST:  
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96 \_\_\_\_\_  
97 Christine S. Pauley, Clerk-Treasurer  
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99 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
100 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.  
101  
102 \_\_\_\_\_  
103 Christine S. Pauley, Clerk-Treasurer  
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105 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
106 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.  
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108 \_\_\_\_\_  
109 James Brainard, Mayor  
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111 ATTEST:  
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113 Christine S. Pauley, Clerk-Treasurer  
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115 This Instrument prepared by: James E. Shinaver, attorney at law, NELSON &  
116 FRANKENBERGER, LLC and Jon C. Dobosiewicz, land use professional, NELSON &  
117 FRANKENBERGER, LLC. 550 Congressional Blvd, Carmel, IN 46032.  
118

# MEMORANDUM

**TO:** Carmel City Council  
**FROM:** Adrienne Keeling  
Department of Community Services  
**SUBJECT:** Z-644-19  
**DATE:** September 6, 2019

Please find information on the following item forwarded by the Plan Commission. This item will appear on your September 16<sup>th</sup> agenda.

**Forwarded with a favorable recommendation:**

**Ordinance Z-644-19 (Docket No. 19040008 OA): Parks and Recreation Impact Fee Amendment**

The applicant seeks to Amend the Unified Development Ordinance in order to update existing impact fee provisions, as well as their definitions. The proposal would renew the impact fee that is currently imposed on new residential development to defray the cost of new parks and recreation infrastructure, for an additional five years (from 2020 to 2025). Filed by the Carmel Department of Community Services, on behalf of the Carmel Plan Commission.

**Project Overview:**

Attached is the proposed UDO Amendment to correspond with the findings of the 2025 Zone Improvement Plan (ZIP) outlined in Council Resolution CC-09-16-19-02. This proposal updates the Parks & Recreation Impact Fee and Definitions in the Unified Development Ordinance. The Impact Fee Advisory Committee met in May to discuss schedules and statistical information relating to the analysis of the community's parks and recreation impact fee, which is proposed to increase to \$4,882, for new dwelling units permitted in years 2020-2025.

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

1. Plan Commission Certification (expires November 24, 2019).
2. Proposed Ordinance Z-644-19

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

**ORDINANCE  
Z-644-19**

**UDO Patch Amendment**

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

2019 AUG 26 P 3:24

Dear Members:

The Carmel Plan Commission offers you the following report on the application **Docket No. 19040008 OA** - petitioning to amend the Unified Development Ordinance in order to update existing impact fee provisions, as well as their definitions. The proposal would renew the impact fee that is currently imposed on new residential development to defray the cost of new parks and recreation infrastructure, for an additional five years (from 2020 to 2025).

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

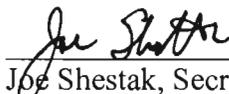
At its regularly scheduled meeting on August 20, 2019, the Carmel Plan Commission voted eight (8) in Favor, zero (0) Opposed, one (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-644-19** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Sunday, November 24, 2019.

CARMEL PLAN COMMISSION

BY: Brad Grabow JS  
Brad Grabow, President

ATTEST:

  
\_\_\_\_\_  
Joe Shestak, Secretary  
Carmel Plan Commission  
Dated: August 26, 2019

**ORDINANCE Z-644-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, RESTATING AND AMENDING AN ORDINANCE TO ESTABLISH AN IMPACT FEE FOR THE PURPOSE OF PLANNING AND FINANCING PARK AND RECREATIONAL INFRASTRUCTURE NEEDED TO SERVE NEW RESIDENTIAL DEVELOPMENT**

**Synopsis:**

This ordinance renews and updates the Parks & Recreation Impact Fee Ordinance and associated definitions for an additional five years from 2020-2025.

**WHEREAS**, the Common Council of the City of Carmel finds that it is reasonable and necessary to protect the public health, safety, comfort, morals, convenience and general welfare of the citizens of the City of Carmel and Clay Township by providing for an equitable program to finance the planning, acquisition and construction of park and recreational infrastructure necessary to serve newly developing areas of the City and Township;

**WHEREAS**, the Common Council further finds that it is reasonable and necessary to promote and accommodate the orderly growth and development of the City and Township by establishing standards by which the City may require that new development shall pay an impact fee representing such development’s proportionate share of the cost of planning and financing the park and recreational infrastructure necessary to serve the new development; and

**WHEREAS**, the Common Council finds that new development should not be required to pay a fee for the planning and financing of such park and recreational infrastructure which is greater than the amount that existing development will pay to provide the infrastructure that is needed to serve the existing development; and

**WHEREAS**, in cooperation with the Carmel/Clay Board of Parks and Recreation Board this Council requested that the Director of the Department of Community Services review the appropriateness of the Impact Fee, the Impact Fee Zone and the Zone Improvement Plan and if deemed necessary, prepare a proposed replacement impact fee ordinance; and

**WHEREAS**, the Director of the Department of Community Services has caused such a review; and

**WHEREAS**, in consultation with a qualified engineer, the Plan Commission has prepared an amended Zone Improvement Plan for the City and Township which provides for the planning and financing of the additional park and recreational infrastructure necessary to serve new development in the City and Township; and

**WHEREAS**, such Zone Improvement Plan was duly approved by the Plan Commission on August 20, 2019, and recommended to the Common Council along with this Ordinance;

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-1311 and after Docket No. 19040008 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, August 20, 2019, it hereby adopts this Ordinance to amend the Carmel Unified Development Ordinance (Ordinance Z-625-17, as amended), to read as follows:

**I. Amend Section 1.30 of the Unified Development Ordinance to read:**

A. Title: *Section 1.30: Parks and Recreation Impact Fees* shall be referred to and known as the *Parks and Recreation Impact Fee Ordinance (the “PRIF Ordinance”)* for the City of Carmel, Hamilton County, Indiana.

B. Definitions: Terms used in the Unified Development Ordinance are defined in *Article 11: Definitions*.

C. Establishment of Impact Zone: There is hereby established one Parks and Recreation Infrastructure Impact

45 | Zone, the borders of which are coterminous with the ~~boundaries of Clay Township, Hamilton County, Indiana,~~  
46 | ~~and, over which the City of Carmel exercises Planning Jurisdiction pursuant to IC 36-7-4-205.~~ In this regard, the  
47 | ~~Common~~ Council specifically finds that there is a functional relationship between the components of the *Park*  
48 | *and Recreation Master Plan* and the *Zone Improvement Plan*, as each is amended from time to time, and that  
49 | such plans will provide a reasonably uniform benefit to all of the citizens throughout the Impact Zone. The  
50 | ~~Common~~ Council further finds that all areas within the Impact Zone are contiguous as required in *IC*  
51 | *36-7-4-1316*. Except as provided below, this *PRIF Ordinance* shall apply uniformly to all developments within  
52 | the Impact Zone hereby established for which the City ~~of Carmel and Clay Township~~ may require an  
53 | improvement location permit and which create a need for new and additional Parks and Recreation  
54 | Infrastructure. This *PRIF Ordinance* shall not apply to:

- 55 | 1. Improvements which do not require an improvement location permit;
- 56 | 2. Improvements which do not create a need for new and additional Parks and Recreation Infrastructure,  
57 | including the erection of a sign, construction of accessory buildings, structures or fences or the  
58 | alteration, renovation or expansion of an improvement where the use, or intensity thereof, has not  
59 | changed; or
- 60 | 3. The replacement of a destroyed or partially destroyed improvement, provided that the replacement  
61 | improvement does not create a need for new and additional Parks and Recreation Infrastructure over and  
62 | above the infrastructure needed by the original improvement prior to the destruction or partial  
63 | destruction thereof.

64 |  
65 | D. ~~2015-2020- Zone Improvement Plan~~: The ~~Common~~ Council hereby finds that, prior to the adoption of this  
66 | *PRIF Ordinance*, the Plan Commission undertook a comprehensive and detailed park and recreational impact  
67 | analysis and consulted with ~~the City Civil Engineer (appointed under IC 36-4-9-8)~~ a qualified engineer, and the  
68 | resulting study and data base were used in the preparation of the ~~2015-2020- Zone Improvement Plan~~ as required  
69 | by *IC 36-7-4-1318(d)*. The ~~Common~~ Council has heretofore adopted the ~~2015-2020- Zone Improvement Plan~~ and  
70 | finds in this regard that the ~~2015-2020- Zone Improvement Plan~~ does contain the following elements:

- 71 | 1. Reasonable estimates relating to the nature and location of development that is expected within the  
72 | Impact Zone during the planning period, which, for the purposes of this *PRIF Ordinance* is defined to be  
73 | a period of ten (10) years commencing with the date of adoption hereof.
- 74 | 2. A reasonable determination of the community level of service for the Impact Zone.
- 75 | 3. A reasonable determination of the current level of service provided within the Impact Zone.
- 76 | 4. A reasonable estimate of the nature, location, sequencing, and timing of the park and recreational  
77 | improvements and costs necessary to provide the community level of service for the developments  
78 | contemplated in *Section 1.30(D)(1)* hereof.
- 79 | 5. A reasonable estimate of the share of the park and recreational costs identified in *Section 1.30(D)(4)*  
80 | *hereof* that will be used to:
  - 81 | a. Raise the current level of service for existing development or provide service to existing development;
  - 82 | or
  - 83 | b. Provide service to new development.
- 84 | 6. A reasonable estimate of revenues that:
  - 85 | a. Are from sources other than impact fees; and
  - 86 | b. Will be used to finance the costs identified in *Section 1.30(D)(5)(a)* above.
- 87 | 7. A description of the nature and location of existing infrastructure in the Impact Zone.
- 88 | 8. A general description of the sources and amounts of money used to pay for infrastructure during the

89 previous five years.

- 90 9. A reasonable estimate of the share of the park and recreational costs identified in *Section 1.30(D)(4)*  
91 hereof that will be used to pay the directly related expenses incurred in preparing or updating the *Zone*  
92 *Improvement Plan*, as limited by *IC 36-7-4-1330*.

93 In addition, the ~~Common~~Council has specifically adopted the ~~2015-2020~~*Zone Improvement Plan* as an official  
94 part of the ~~Carmel~~*Comprehensive Plan* pursuant to *IC 36-7-4-500 et seq.*

95  
96 E. Establishment of Impact Fee: Based upon the *Park and Recreation Master Plan* and ~~2015-2020~~*the Zone*  
97 *Improvement Plan* previously referred to and which ~~is made a part of~~ **are hereby incorporated by reference into**  
98 this *PRIF Ordinance*, the ~~Common~~Council determines that the impact costs, minus the sum of nonlocal  
99 revenues and impact deductions (as defined in *IC 36-7-4-1321*), do not exceed the amount of ~~\$2,972~~**\$4,882** per  
100 equivalent dwelling unit, and that, therefore, the impact fee to be imposed on every development subject to this  
101 *PRIF Ordinance* shall equal the product of: ~~\$4,882~~ **\$2,031**, during months 1-12 of the effectiveness of this *PRIF*  
102 *Ordinance*; ~~\$2,234~~, during months 13-24 of the effectiveness of this *PRIF Ordinance*; ~~\$2,457~~, during months 25-  
103 ~~36~~ of the effectiveness of this *PRIF Ordinance*; ~~\$2,702~~, during months 37-48 of the effectiveness of this *PRIF*  
104 *Ordinance*; or ~~\$2,972~~, after month 48; times ~~The~~**the** number of equivalent dwelling units to be constructed  
105 pursuant to the improvement location permit obtained by the developer (or individual). The ~~Common~~Council  
106 does hereby make as a part of the record of these proceedings, all of the data collected, the calculations made,  
107 and the conclusions reached by the Plan Commission in the process of developing the ~~2015-2020~~*Zone*  
108 *Improvement Plan*, and specifically instructs the Director of Community Services to make such data and other  
109 information inclusively available to anyone for review during regular business hours. In the event that any parcel  
110 of real estate considered in the creation of the ~~2015-2020~~*Zone Improvement Plan* undergoes a change in use,  
111 redevelopment, or a modification which requires an improvement location permit, and creates a need for new  
112 infrastructure, an impact fee will be assessed only for the increase in the burden on infrastructure.

113  
114 F. Credit in Lieu of Payment; Exemptions:

- 115 1. Pursuant to *IC 36-7-4-1335*, any developer (or individual) obligated to pay a fee pursuant to the terms of  
116 this *PRIF Ordinance* may be granted the option of financing, constructing and dedicating Parks and  
117 Recreation Infrastructure instead of making all or part of any impact fee payment which may be due, so  
118 long as such financing, construction and dedication are accomplished either:
- 119 a. Pursuant to the ~~2015-2020~~*Zone Improvement Plan* and with the consent and acceptance of the  
120 Carmel/Clay Board of Parks and Recreation, or  
121 b. With respect to components of infrastructure or other improvements that are not included in the  
122 ~~2015-2020~~*Zone Improvement Plan*, under a request by the Carmel Board of Public Works and Safety  
123 and with the consent and acceptance of the Board of Public Works and Safety.
- 124 2. The developer (or individual) providing the infrastructure or improvement, shall be allowed a credit in  
125 an amount equal to the sum of:
- 126 a. The actual cost of constructing or providing the infrastructure or improvements, plus  
127 b. The fair market value of the land, real property interests, and site improvements provided.
- 128 3. The amount of the credit shall be determined by agreement (the "Credit Agreement") between the person  
129 constructing or providing the infrastructure or improvement and either:
- 130 a. The Carmel/Clay Board of Parks and Recreation; or  
131 b. The Board of Public Works and Safety, depending upon which entity is best suited to accept the

132 dedication of the infrastructure or improvement. The developer (or individual) shall make a request  
133 for credit prior to the issuance of the improvement location permit. In the event the credit is less than  
134 the amount of the impact fee due pursuant to *Section 1.30(E): Establishment of Impact Fee* above, the  
135 remaining balance shall be due in accordance with the provisions stated hereafter.

- 136 4. Credits against impact fees otherwise due shall be allowed pursuant to this section for all infrastructure  
137 and improvements constructed or furnished in accordance with *IC 36-7-4-1313* and *IC 36-7-4-1335*  
138 since January 1, 1989. In addition, a developer (or individual) responsible for installing infrastructure or  
139 improvements may designate in writing a method of allocating its credits to future owners who may be  
140 successors in interest to the credits earned by the developer (or individual) as part of the Credit  
141 Agreement provided for above.
- 142 5. Any developer (or individual) obligated to pay the fee established by this *PRIF Ordinance* whose  
143 property was totally or partially destroyed by fire, storm or other casualty beyond his or her control,  
144 shall be exempt from said fee if such developer (or individual) repairs or replaces the destroyed structure  
145 without creating a burden on Parks and Recreation Infrastructure greater than the burden imposed by the  
146 destroyed structure. In the event of such additional burden, the fee shall be calculated based only on the  
147 increased burden created by the structure.

148  
149 G. Impact Fee Due Upon Issuance of Improvement Location Permit: The impact fee imposed pursuant to the  
150 terms of this *PRIF Ordinance* shall be due and payable upon the issuance of an improvement location permit.  
151 The entire fee which is calculated pursuant to the terms of this *PRIF Ordinance* shall be due at said time, ~~unless~~  
152 ~~the amount of the fee upon calculation is greater than \$5,000, in which case except that~~ an installment plan may  
153 be requested by the applicant in accordance with the terms set forth in *IC 36-7-4-1324 (a), (b), (c), and (d)*. The  
154 Impact Fee Review Board shall establish specific rules consistent with said code provisions for installment  
155 payments. The interest rate on any installment plan or deferred payment shall be the pre-judgment rate of interest  
156 set forth in the Indiana Code as from time to time amended. If a developer (or individual) requests, the amount of  
157 the impact fee shall be assessed upon the voluntary submission of a development plan or upon the issuance of  
158 the improvement location permit, which-ever is earlier. For purposes of this section, “assessment” means the act  
159 of calculating the amount of the impact fee which shall be due. The Director of Community Services shall make  
160 such assessment within thirty (30) days of the date of such voluntary request or at the issuance of the  
161 improvement location permit with or without a request.

162  
163 H. Lien Rights Established: Pursuant to *IC 36-7-4-1325*, the City of Carmel acquires a lien against the real estate  
164 which is the subject of the impact fee. Upon adoption, this *PRIF Ordinance* shall be recorded, and, thereafter, it  
165 shall constitute constructive notice of the lien rights of the City. The City may, in its discretion, file a specific  
166 instrument setting forth its lien rights with respect to a parcel of real estate which is the subject of an installment  
167 payment plan for an impact fee, and such instrument shall constitute actual notice in addition to the constructive  
168 actual notice in addition to the constructive notice provided for by the recording of this *PRIF Ordinance*.

170 I. Form of Receipt: The Director of Community Services shall issue a receipt for any and all impact fees  
171 collected, and the form of such receipt shall be as follows:  
172

173 *Received of [fee payer], this [date] day of [month, year], the sum of \$ [amount] in [full/partial] satisfaction of*  
174 *impact fees due pursuant to **the City of Carmel Unified Development Ordinance, Section No. 1.30,***  
175 *relating to improvements to be constructed on the real estate described on Exhibit A, attached hereto, made part*  
176 *hereof, and subject to lien rights in favor of the City of Carmel in the event of partial payment with payments*  
177 *remaining due. The remaining balance due (if any) is in the following amount: \$\_\_\_\_\_.* *This impact fee is*  
178 *dedicated to the creation of the following infrastructure elements in accordance with the **2015-2020-Zone***  
179 *Improvement Plan:*

180 \_\_\_\_\_

181 \_\_\_\_\_  
182 *DEPARTMENT OF COMMUNITY SERVICES*  
183 *City of Carmel*  
184

185 J. Establishment of Impact Fee Review Board; Hearing of Appeals: There is hereby established the Carmel **Clay**  
186 **Impact Fee Review Board**. The Impact Fee Review Board shall consist of three (3) citizen members ~~(who may~~  
187 ~~be residents of the City of Carmel and/or Clay Township)~~, appointed by the Mayor of the City of Carmel to serve  
188 for terms of four (4) years; however, for the purpose of providing for staggered terms of office, the initial  
189 members of the Impact Fee Review Board shall be appointed for respective terms of two (2) years, three (3)  
190 years, and four (4) years. The members of the Impact Fee Review Board shall not be members of the Plan  
191 Commission and shall meet the qualifications prescribed by *IC 36-7-4-1338(b)*, that is, one (1) licensed real  
192 estate broker, one licensed (1) engineer, and one (1) certified public accountant. Whenever a member of the  
193 Impact Fee Review Board is unable to participate in any matter before the board because of a conflict of interest,  
194 the Mayor shall appoint a temporary replacement member, meeting the qualifications of the member being  
195 replaced, to serve on the board for the purpose of hearing that matter only. The Impact Fee Review Board shall  
196 be governed by *IC 36-7-4-1338(c)* and all other applicable provisions of the *Impact Fee Statute*. Any developer  
197 (or individual) who believes itself to be aggrieved by the calculation of an impact fee may appeal from such  
198 calculation to the Impact Fee Review Board and the Impact Fee Review Board shall conduct a hearing with  
199 regard thereto. At such hearing, the developer (or individual) shall bear the burden of going forward with the  
200 evidence and shall present evidence addressing either of the following propositions:

- 201 1. A fact assumption used in determining the amount of the impact fee is incorrect; or  
202 2. The amount of the impact fee is greater than the amount allowed under *IC 36-7-4-1320, IC 36-7-4-1321,*  
203 *and IC 36-7-4-1322.*

204 Upon conclusion of the presentation of evidence, the Impact Fee Review Board shall make a determination  
205 within thirty (30) days, upon the facts presented and may make such adjustments in the impact fee as it deems  
206 are appropriate under the circumstances, if any. An appeal under *Section 1.30(J): Establishment of Review*  
207 *Board; Hearing of Appeals* shall be filed not later than thirty (30) days after the issuance of the improvement  
208 location permit. The appeal shall be initiated with the filing of a Petition for Review with the Director of  
209 Community Services, together with a filing fee in the amount of \$100. The filing fee shall be refunded in full:

- 210 1. If the Petition of Review is granted and the impact fee is eliminated, reduced or adjusted by the Review  
211 Board, by independent action of the Director of Community Services, or by a court having jurisdiction,  
212 and

- 213 2. If the reviewing body determines that the amount of the fee, reductions, or credits were arbitrary or  
214 capricious.

215 The Petition for Review shall be in a form calculated to inform the Impact Fee Review Board of the nature of the  
216 complaint, the parties to the action, and the relief requested. In addition, the petition shall describe the new  
217 development on which the impact fee has been assessed, all facts related to the assessment of the impact fee, and  
218 the reasons the petitioner believes that the amount of the impact fee assessed is erroneous or is greater than the  
219 amount allowed by the fee limitations set forth in the *Impact Fee Statute*. The Director of Community Services  
220 shall not deny the issuance of improvement location permit on the basis that the impact fee has not been paid, or  
221 condition issuance of the permit on the payment of the impact fee. ~~However, unless the impact fee exceeds~~  
222 ~~\$1,000, the developer (or individual) shall pay the impact fee or initiate an appeal under this section before being~~  
223 ~~issued the permit.~~  
224

225 K. Establishment of Impact Fee Fund: There is hereby established an Impact Fee Fund within the City ~~of Carmel~~  
226 to receive any and all sums collected pursuant to this *PRIF Ordinance* and any other Impact Fee Ordinance that  
227 may hereafter be adopted, to be utilized in connection with the purposes set forth in *Section 1.30(L): Use of*  
228 *Impact Fees Collected* below. A special account shall be established in the fund for Parks and Recreation  
229 Infrastructure which shall be kept separate from any other account that may hereafter be established in the fund  
230 for other infrastructure types. In the event, and only in the event, that an additional Impact Zone for Parks and  
231 Recreation Infrastructure is created hereafter, a separate account shall be maintained for each separate Impact  
232 Zone established within the City ~~of Carmel and Clay Township~~. Interest earned on any such account shall be  
233 deposited and maintained within the separate account. The Fiscal Officer shall manage the Impact Fee Fund  
234 according to the provisions of the *Impact Fee Statute* and maintain records of the status of any such account.  
235 Pursuant to *IC 36-7-4-1329*, the Fiscal Officer shall make an annual report to the Plan Commission and the  
236 Carmel/Clay Board of Parks and Recreation of said accounts which shall be available to the public in general  
237 and developer (or individual), upon request, in particular. The right to any refund of an impact fee shall be  
238 determined strictly in accordance with *IC 36-7-4-1332*, and the Fiscal Officer is designated, pursuant to *IC*  
239 *36-7-4-1332(e)*, as the official responsible for acting upon any refund applications that may be filed by the  
240 developer (or individual). In order to facilitate the payment of any refunds when they may be due, the Fiscal  
241 Officer is directed to identify the purpose of any impact fee paid in order that a refund, if any, may be paid from  
242 the account into which the fee was originally deposited.  
243

244 L. Use of Impact Fees Collected: Any and all fees collected pursuant to the provisions of this *PRIF Ordinance*  
245 may be utilized only for the following purposes:

- 246 1. Providing funds to be utilized by the Carmel/Clay Board of Parks and Recreation for the purpose of  
247 paying the capital costs of Parks and Recreation Infrastructure that is necessary to serve the new  
248 development within the City ~~of Carmel and Clay Township and~~ that is identified in the ~~2015-2020 Zone~~  
249 ~~Improvement Plan~~;
- 250 2. An amount not to exceed five percent (5%) of the annual collections of the fees, to be utilized by the  
251 Carmel/Clay Board of Parks and Recreation for expenses incurred by the Carmel/Clay Board of Parks  
252 and Recreation and/or the City for the consulting services that are used with regard to the establishment  
253 and maintenance of this impact fee program;
- 254 3. To pay any refund that may be due under *IC 36-7-4-1332*;
- 255 4. To pay the debt service cost on an obligation issued to provide Parks and Recreation Infrastructure

256 described in *Section 1.30(L)(1)* in accordance with *IC 36-10-3-27* or other applicable law.

257  
258 | M. Conflicts with *Impact Fee Statute*: The ~~Common~~-Council specifically acknowledges the existence of the  
259 | *Impact Fee Statute*, which regulates the adoption of impact fee ordinances by municipal corporations within the  
260 | State of Indiana. It is the intent of the ~~Common~~-Council to comply with such legislation, and this *PRIF*  
261 | *Ordinance* shall be construed in all respects to be consistent with the *Impact Fee Statute*. The substantive and  
262 | procedural requirements of the *Impact Fee Statute* shall control in the event of conflicts, which are unintended  
263 | by the ~~Common~~-Council.  
264

265 | N. Amendments and Review: The impact fee provided for herein is based upon information that, in large part, is  
266 | subject to inflation and other economic and market forces over which the ~~Common~~-Council has no control. The  
267 | ~~Common~~-Council may, therefore, from time to time, cause a review to be made by the Director of Community  
268 | Services, or such consultants as may be required, to determine the continuing validity of the Impact Fee, the  
269 | Impact Zone, and the ~~2015-2020~~-*Zone Improvement Plan*. The ~~Common~~-Council may consider and adopt such  
270 | amendments as are necessary to cause a substantive compliance with all constitutional and statutory  
271 | requirements. To the extent required by the facts and circumstances, this process shall include the steps  
272 | necessary to update the ~~2015-2020~~-*Zone Improvement Plan* and the *Comprehensive Plan*.  
273

274 | O. Effective Date and Expiration Date: Pursuant to IC 36-7-4-1340, this *PRIF Ordinance* shall be effective ~~June~~  
275 | ~~15, 2015,~~ **June 1, 2020**, which is not earlier than six (6) months following its adoption in accordance with the  
276 | *Impact Fee Statute*, replacing the *PRIF Ordinance* adopted on ~~December 7, 2009,~~ **November 3, 2014**, and  
277 | wholly contained in *Section 1.30: Parks and Recreation Impact Fees*. This *PRIF Ordinance* shall expire five (5)  
278 | years following such effective date, and no impact fee may be collected under this *PRIF Ordinance* after such  
279 | expiration date. However, the ~~Common~~-Council may adopt a replacement impact fee ordinance to take effect  
280 | before, on or after such expiration date if the replacement ordinance complies with the provisions of the *Impact*  
281 | *Fee Statute*.  
282

283 | II. Amend the definition of “Infrastructure, Parks and Recreation” in Section 11.02 of the  
284 | Unified Development Ordinance to read:

285 | Infrastructure, Parks and Recreation: The capital improvements that comprise the parks and other recreational  
286 | facilities that:

- 288 | 1. Are owned or leased by the Carmel/Clay Board of Parks and Recreation and/or the City ~~of Carmel~~ solely  
289 | for a public purpose; and  
290 | 2. Are included in the ~~2015-2020~~-*Zone Improvement Plan*.

291 | Parks and Recreation Infrastructure includes the site improvements and interests in real property needed for such  
292 | parks and other recreational facilities.  
293

294 | III. Amend the definition of “Plan, Zone Improvement” in Section 11.02 of the Unified  
295 | Development Ordinance to read:

296 | Plan, Zone Improvement: The ~~2015-2020~~-**2020-2025** Zone Improvement Plan for Parks and Recreation  
297 | Infrastructure which was prepared by the Plan Commission in conjunction with the *Comprehensive Plan* ~~of the~~  
298

299 | ~~City of Carmel and Clay Township~~ and approved by the ~~Plan Commission~~ Council on ~~October 21, 2015 (the~~  
300 | ~~“2015-2020 Zone Improvement Plan”)~~ or before December 1, 2019.  
301

302 | IV. Amend the definition of “Planning Jurisdiction” in Section 11.02 of the Unified  
303 | Development Ordinance to read:

304 | Planning Jurisdiction: The City of Carmel, Indiana ~~and the unincorporated territory of Clay Township, Hamilton~~  
305 | ~~County, Indiana~~. The jurisdiction of the Unified Development Ordinance, Carmel Board of Zoning Appeals and  
306 | Carmel Advisory Plan Commission are identical.  
307

308

309 **ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_\_ day of  
310 \_\_\_\_\_ 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

311  
312  
313 **COMMON COUNCIL FOR THE CITY OF CARMEL**

314  
315  
316 \_\_\_\_\_  
317 Jeff Worrell, President

\_\_\_\_\_ Anthony Green

318  
319 \_\_\_\_\_  
320 Laura D. Campbell, Vice-President

\_\_\_\_\_ H. Bruce Kimball

321  
322 \_\_\_\_\_  
323 Ronald E. Carter

\_\_\_\_\_ Kevin D. Rider

324  
325 \_\_\_\_\_  
326 Sue Finkam

327  
328  
329 ATTEST:

330  
331 \_\_\_\_\_  
332  
333 Christine S. Pauley, Clerk-Treasurer

334  
335  
336 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
337 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

338  
339  
340 \_\_\_\_\_  
341 Christine S. Pauley, Clerk-Treasurer

342  
343  
344 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
345 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

346  
347  
348 \_\_\_\_\_  
349 James Brainard, Mayor

350 ATTEST:

351  
352 \_\_\_\_\_  
353  
354 Christine S. Pauley, Clerk-Treasurer

355 Prepared by:  
356 John R. Molitor, Attorney at Law  
357 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032  
358

**RESOLUTION CC-09-16-19-02**

**A RESOLUTION OF THE COMMON COUNCIL  
OF THE CITY OF CARMEL, INDIANA,  
APPROVING AN AMENDMENT TO THE CARMEL CLAY COMPREHENSIVE PLAN  
REGARDING THE ZONE IMPROVEMENT PLAN**

**Synopsis:**

This resolution updates the Zone Improvement Plan, upon which the Parks & Recreation Impact Fee is based, and incorporates it into the Carmel Clay Comprehensive Plan.

**WHEREAS**, pursuant to the Advisory Planning Law of the State of Indiana (contained in IC 36-7-4), each unit of local government that wishes to adopt land use and zoning ordinances must first approve by resolution a comprehensive plan for the geographic area over which it has jurisdiction; and

**WHEREAS**, the Carmel Clay Comprehensive Plan (the “C3 Plan”) was approved and recommended by the Carmel Clay Plan Commission on November 18, 2008, duly approved by resolution (as amended) of the Common Council of the City of Carmel on May 4, 2009, with those C3 Plan amendments approved by the Carmel Clay Plan Commission on May 19, 2009, with May 20, 2009 becoming the effective date of the C3 Plan, and therefore it is the official Comprehensive Plan of the City of Carmel, Indiana and Clay Township, Indiana; and

**WHEREAS**, the Mayor of the City of Carmel appointed the Impact Fee Advisory Committee to serve in an advisory capacity to assist and advise the City with regard to the adoption of an impact fee ordinance under Indiana Code Section 36-7-4-1311; and

**WHEREAS**, the Impact Fee Advisory Committee met and the Carmel Plan Commission to recommend to the Common Council a revised and updated Zone Improvement Plan and Park Impact Fee Ordinance resulting in an amendment to the Comprehensive Plan; and

**WHEREAS**, the Carmel Plan Commission has duly approved, and recommended to the Common Council, an amendment to the community’s Comprehensive Plan regarding a revised and updated Zone Improvement Plan;

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

Section I: Pursuant to IC 36-7-4-509, the Common Council hereby adopts this Resolution to approve the following amendment to the comprehensive plan as well as the Zone Improvement Plan, as attached hereto, on which the Park Impact Fee is based.

**City Wide Policies and Objectives**

Objective 1.7: Continue to build the city park and trail system through targeted acquisition of remaining undeveloped parcels, particularly in areas identified by the ~~2015—2020~~2020-2025 Zone Improvement Plan.

[See attached Exhibit A]

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55

Section II: After its adoption, this Resolution shall be filed in the office of the Clerk-Treasurer of the City of Carmel, who shall also forward one (1) copy of this Resolution to the secretary of the Carmel Plan Commission and one (1) copy to the office of the Hamilton County Recorder, all in accordance with IC 36-7-4-509 and other applicable laws.

Section III: This Resolution shall be in full force and effect from the date of passage, and its publication as provided by law.

56 **ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_\_ day of  
57 \_\_\_\_\_ 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

58  
59  
60 **COMMON COUNCIL FOR THE CITY OF CARMEL**

61  
62  
63  
64 \_\_\_\_\_  
Jeff Worrell, President

\_\_\_\_\_ Anthony Green

65  
66  
67 \_\_\_\_\_  
Laura D. Campbell, Vice-President

\_\_\_\_\_ H. Bruce Kimball

68  
69  
70 \_\_\_\_\_  
Ronald E. Carter

\_\_\_\_\_ Kevin D. Rider

71  
72  
73 \_\_\_\_\_  
Sue Finkam

74  
75  
76 ATTEST:

77  
78  
79 \_\_\_\_\_  
80 Christine S. Pauley, Clerk-Treasurer

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82  
83 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
84 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

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87 \_\_\_\_\_  
88 Christine S. Pauley, Clerk-Treasurer

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91 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
92 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

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95 \_\_\_\_\_  
96 James Brainard, Mayor

97 ATTEST:

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100 \_\_\_\_\_  
101 Christine S. Pauley, Clerk-Treasurer

102  
103  
104 Prepared by:  
105 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032

Exhibit A:

**2020-2025 ZONE IMPROVEMENT PLAN**

**CITY OF CARMEL, INDIANA  
FOR  
THE CARMEL CLAY PARK AND RECREATION SYSTEM**

**JULY 29, 2019**



MUNICIPAL ADVISORS

now joined with  
Springsted and Umbaugh

July 29, 2019

Members of the Carmel Plan Commission  
One Civic Square  
Carmel, IN 46032

Re: Carmel Clay Parks and Recreation 2020-2025 Zone Improvement Plan

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bakertilly.com

In connection with the calculation of the recreation impact fee for the purpose of financing capital improvements to the recreation infrastructure of the City of Carmel (the “City”) and the Carmel Clay Park & Recreation System, we have, at the request of the Carmel/Clay Board of Parks and Recreation (the “Park Board”), compiled this special purpose report (the “Report”) including the following schedules and appendices:

<u>Page(s)</u>	
1-6	Introduction and General Comments;
7	Summary of 2020 Impact Fee Calculation and Community Level of Service;
8	Historical Population and Housing Unit Growth 2010-2019 and Estimated Population and Housing Unit Growth 2020-2029;
9	Current Level of Service Calculation;
10	Estimated 2020-2029 Infrastructure Costs;
11	Estimated 2020-2029 Infrastructure Development and Cost – West Park;
12	Estimated 2020-2029 Infrastructure Development and Cost – Northwest Park;
13	Estimated 2020-2029 Infrastructure Development and Cost – White River Corridor;
14	Estimated Annual 2020-2029 Impact Fee Revenues;
15	Estimated New Population Share of Principal Payments on Outstanding and Proposed Bonds;
16	Estimated New Population Share of Capital Budget;
17	Estimated Annual 2020-2029 Impact Fee Revenues and Expenditures;
18	Historical Recreation Capital Improvements Expenditures Not Funded Through Recreation Impact Fees, Donations or Debt;
19	Historical Impact Fee Receipts and Expenditures.

**Appendix A** Maps of Impact Zone

**Appendix B** Indianapolis Metro Area 2019 Impact Fee Amounts

Members of the  
Re: Park and Recreation Impact Fee  
July 29, 2019  
Page Two

These schedules are intended for use by City officials, the City of Carmel Department of Community Services (“DOCS”), the Park Board, its Department (“CCPR”) and their respective advisors, for use in connection with an update of the recreation impact fee for the Carmel Clay Park and Recreation System within the City of Carmel, Indiana. The use of these schedules should be restricted to this purpose.

The schedules and underlying assumptions are based upon information provided to us by the City DOCS, CCPR, and by their respective advisors. In the preparation of the schedules contained in this Report, assumptions were made as noted regarding certain future events. As is the case with such assumptions regarding future events and transactions, some or all may not occur as expected and the resulting differences could be material. We have not examined the underlying assumptions nor have we audited or reviewed the historical data. Consequently, we express no opinion nor provide any other form of assurance thereon nor do we have a responsibility to prepare subsequent reports.

BakerTilly Municipal Advisors

2020-2025 ZONE IMPROVEMENT PLAN  
CITY OF CARMEL, INDIANA  
FOR  
THE CARMEL CLAY PARK AND RECREATION SYSTEM

INTRODUCTION AND GENERAL COMMENTS

The City of Carmel, Indiana (the “City”) adopted a recreation impact fee (the “2015 Impact Fee”) with Ordinance PRIF Z-596-14 (the “2014 PRIF Ordinance”), based on the 2015-2020 Zone Improvement Plan (the “2015-2020 ZIP”) and pursuant to IC 36-7-4-1300 through IC 36-7-4-1342 (the “Enabling Legislation”). The 2014 PRIF Ordinance established the 2015 Impact Fee at an amount of \$2,031 per housing unit, effective June 15, 2015. The 2014 PRIF Ordinance provides for a 10% increase in the 2015 Impact Fee per housing unit effective June 15 of each calendar year, with the amount reaching \$2,972 per housing unit effective June 15, 2019. The 2015 Impact Fee is collected at the time of the City’s issuance of a building permit.

The 2014 PRIF Ordinance, per the Enabling Legislation, expires five years after its effective date and gives to the Common Council of the City (the “Council”) the power to consider economic and market forces over which it has no control, to cause a review of the validity of the impact fee, the impact zone and the zone improvement plan. Based on such a review, the Council has the power to adopt such amendments as are necessary to cause a substantive compliance with all constitutional and statutory requirements. Accordingly, the City is interested in updating the 2015 PRIF Ordinance as allowed by the Enabling Legislation.

This report serves as a Zone Improvement Plan (herein referred to as the “ZIP” and in the adopting Ordinance as the “2020-2025 Zone Improvement Plan”), in compliance with the Enabling Legislation. As such, it provides a foundation for imposing impact fees on future development to offset additional costs for park system expansion and improvements.

**Impact Fees**

Impact fees, as described by this ZIP, will shift the cost of new and expanded park facilities from the community at large to the new development that is generating the need for those new and expanded facilities. Impact fees, however, cannot be used to finance improvements to overcome existing deficiencies in park facilities, nor can they be used to fund maintenance or operations.

**Impact Zone**

For the purposes of this ZIP, the Impact Zone is defined as the corporate limits of the City of Carmel. Maps of the Impact Zone are attached as **Appendix A**.

**ZIP Approval Process**

The following is the approval process through which the prior zone improvement plans and through which this ZIP proceeded to become official documents of the Carmel Community (the “Community”):

2020-2025 ZONE IMPROVEMENT PLAN  
THE CARMEL CLAY PARK AND RECREATION SYSTEM

INTRODUCTION AND GENERAL COMMENTS (cont'd)

- *Review by the City’s Impact Fee Advisory Committee, which is composed of 10 appointments, 9 of whom are members of the Carmel Plan Commission (see IC 36-7-4-1312, “the IFAC”);*
- *Public hearing and recommendation by the Carmel Plan Commission, the “CPC”; and*
- *Approval by the Common Council of the City of Carmel, the “Council” (see IC 36-7-4-1311).*

Approval by the Council is the final step by which to establish this ZIP as a part of the City’s Comprehensive Plan and provides the basis for increasing the impact fee. Once approved by the Council and once the time frame has run for the 2019 ordinance by which the impact fee is increased and the ordinance is in effect, this ZIP will be considered to have replaced the 2015-2020 ZIP adopted in 2014.

**Carmel/Clay Board of Parks and Recreation and its Department (“CCPR”)**

In 1991, the City and Clay Township (the “Township”) created the Carmel/Clay Board of Parks and Recreation (the “Park Board”) by virtue of an agreement entitled “Park Joinder Under Interlocal Cooperation Act” and in 2002, continued and reformed the Park Board through an agreement entitled “Interlocal Cooperation Agreement between the City of Camel, Indiana and Clay Township of Hamilton County, Indiana ( the “2002 Interlocal Agreement”), as has been and will continue to be, amended from time to time.

The Park Board is comprised of 9 appointed members based on their interest in and knowledge of parks and recreation. The City’s Mayor and the Township’s Trustee each appoint four members to staggered, four-year terms. The Carmel Clay School Board self-appoints one of its members to a one-year term. Current Park Board members and their appointing authority are listed below:

- Richard F. Taylor III, President (Trustee)
- James L. Engledow, Vice President (Trustee)
- Jenn Kristunas, Treasurer (Trustee)
- Nicholas Plopper, Secretary (Mayor)
- Dr. Jessica Beer, (Mayor)
- James D. Garretson, (Trustee)
- Joshua A. Kirsh, (Mayor)
- Linus Rude, (Mayor)
- Lin Zheng (School Board)

The Park Board is empowered to grow, administer and manage the Carmel Clay Park and Recreation System through the Carmel/Clay Park and Recreation Department (“CCPR”), all as set forth in the 2002 Interlocal Agreement.

2020-2025 ZONE IMPROVEMENT PLAN  
THE CARMEL CLAY PARK AND RECREATION SYSTEM

INTRODUCTION AND GENERAL COMMENTS (cont'd)

CCPR has a legacy of providing high-quality parks and services to the Community. It manages and maintains more than 534 park acres and numerous recreation facilities, including the Monon Community Center and The Waterpark. In addition, CCPR partners with Carmel Clay Schools to manage Extended School Enrichment (ESE), a before and after-school care program for K-6 students located at all 11 Carmel elementary schools. The Summer Camp Series is a component of ESE that offers 12 different summer camps accommodating children ages 5-15.

CCPR has consistently been recognized as one of the best parks and recreation agencies in the United States winning the 2014 National Gold Medal Award for Excellence in Park and Recreation Management. It is one of only 169 park and recreation systems in the United States accredited through the Commission for Accreditation of Park and Recreation Agencies, demonstrating compliance with national best practices. Other recent National Recreation and Park Association national awards include: 2018 National Distinguished Professional Award, 2016 Excellence in Inclusion Award and the 2015 Barb King National Environmental Stewardship Award. Also, in 2018, CCPR took the lead in Indiana with the number of certified recreation professionals: 2 Certified Park & Recreation Executives and 16 Certified Park and Recreation Professionals.

As an accredited agency, CCPR serves the recreation, fitness, and nature needs of the Community, manages and develops existing spaces and resources, and creates a sustainable future for parks and recreation programs through a financially viable and environmentally conscious parks system. It has caused the preparation of an updated 2020-2024 Parks and Recreation Master Plan (the "PRMP") and its components which includes this ZIP and a Life-Cycle Asset Management Plan (the "LCAMP") that evaluates the condition of existing park infrastructure and forecasts the capital budget necessary to replace facilities. While this ZIP is intended to be a standalone plan, it is supported by the information contained in both the PRMP and the LCAMP, both of which are incorporated herein by this reference.

The Council and the Township Board determine and provide revenue for the general fund operation of CCPR. Except as specifically provided herein, the Funding of CCPR and the description of the Carmel Clay Park and Recreation system is substantially similar to those descriptions provided in the 2015-2020 ZIP which is incorporated herein by this reference.

**Summary of Impact Fee Calculation and Community Level of Service – Page 7**

The 2020 Impact Fee calculation is based on the infrastructure information and infrastructure level of service standards compiled by the City, CCPR and their advisors, and was calculated based on an analysis of estimated recreation infrastructure needs over a 10-year planning horizon (2020-2029).

The schedule on page 7 illustrates the calculation of the proposed maximum 2020 Impact Fee at \$4,882 per housing unit. The costs to be funded through the 2020 Impact Fee are based on the estimated 2019 cost of infrastructure improvements to meet the calculated Community Level of Service, the quantitative measure of the service provided by the infrastructure determined to be appropriate.

2020-2025 ZONE IMPROVEMENT PLAN  
THE CARMEL CLAY PARK AND RECREATION SYSTEM

INTRODUCTION AND GENERAL COMMENTS (cont'd)

**Summary of Impact Fee Calculation and Community Level of Service – Page 7** (cont'd)

The Impact Fee is not expected to be the sole source of revenue for parks and recreation improvements for the next 10 years. Credits and deductions reflect the estimated non-local revenue contribution to recreation capital projects, the contribution of new residents to principal payments on outstanding and proposed bonds and the contribution of new residents to CCPR's annual capital projects budget through traditional means.

**Estimated Population and Housing Unit Growth 2019-2028 – Page 8**

The schedule on page 8 illustrates the City's historical population and housing units for the time period of 2010-2019, and the estimated population and housing units for 2020-2029. The population and housing unit information and estimates are per DOCS.

**Current Level of Service “Current LOS” Calculation– Page 9**

The Current Level of Service (“Current LOS”) is the quantitative measure of service provided by existing infrastructure to support existing development. The City, the Township, the Park Board and CCPR continue to responsibly and appropriately invest in the Carmel Park and Recreation System, conservatively valued today at \$264,691,160. The 2004 \$55 Million Lease-Rental Bond (the “Central Park Bond”) developed a large section of the 161 acre Central Park and its signature facility, the Monon Community Center. The Central Park Bond was refinanced in 2015 as the Carmel Clay Parks Building Corporation Lease Rental Refunding Bonds, Series 2015 A and Series 2015 B (collectively, the “2015 Bonds”) to save taxpayer dollars. The Township's receipt of the Local Income Tax attributable to the 2015 Bonds returns more than \$2,000,000 per year and is required to be used on Park Capital Projects. This commitment to identify, acquire and develop available parkland, maintain park infrastructure, seek input from current residents and strive to address in part with regularly updated impact fees, the park and recreational demands that new residents place on the Carmel Clay Park and Recreation System, is unwavering.

The schedule on page 9 illustrates the Current LOS calculation of \$6,861 per existing housing unit based on the sum of the estimated Land Value and estimated Improvement Value divided by the number of current housing units. The quality and condition of the Carmel Clay Park and Recreation System reflects the significant investment and high level of importance that the City, the Township, the Park Board and CCPR place on the quality of life.

**Estimated Infrastructure Costs to be Funded by Impact Fees – Page 10**

This schedule on page 10 summarizes the estimated current infrastructure costs for the West Park, Northwest Park, and White River Corridor development areas by calculating the estimated cost of each amenity. The calculation considers infrastructure needs and demands from the estimated housing development and population growth, as illustrated in the PRMP. The estimated current costs are per the LCAMP.

2020-2025 ZONE IMPROVEMENT PLAN  
THE CARMEL CLAY PARK AND RECREATION SYSTEM

INTRODUCTION AND GENERAL COMMENTS (cont'd)

**Estimated Infrastructure Costs to be Funded by Impact Fees – Page 10** (cont'd)

Future estimated infrastructure costs are calculated by assuming the estimated cost per unit increases by an annual inflation factor of 3.00%, as utilized in the LCAMP. The future estimated infrastructure costs provide a 5-year and 10-year outlook, for costs reflecting 2024 estimated costs of \$45,237,800 and 2029 estimated costs of \$52,443,010.

**Estimated 2020-2029 Infrastructure Development and Costs –  
West Park; Northwest Park and the White River Corridor – Pages 11 - 13**

These schedules on pages 11, 12 and 13 illustrate the estimated costs for the development of infrastructure in the each of the West Park, Northwest Park and White River Corridor development areas. Cost estimates are per the PRMP and LCAMP.

**Estimated Annual 2020 Impact Fee Revenues – Page 14**

The schedule on page 14 shows the estimated annual revenues for the 2020 Impact Fee. The estimated revenues are calculated by multiplying the estimated housing units for each year by the 2020 Impact Fee per housing unit.

**Estimated New Population Share of Principal Payments on Outstanding and Proposed Bonds – Page 15**

The schedule on page 15 shows the calculation of the estimated share of the principal payments on the outstanding 2015 Bonds, the outstanding Carmel Redevelopment Authority Lease Rental Bonds, Series 2017B-1 (Qualified Obligation 1) and Series 2017 B-2 (Qualified Obligation 2) (collectively, the “2017 Bonds”), and the proposed Clay Township General Obligation Bonds, Series 2019A through 2019L (the “Proposed 2019 Bonds”) that will be funded by new residents.

The 2015 Bonds are payable from ad valorem property taxes levied on all property located within Clay Township. The 2015 Bonds currently have \$19,175,000 in principal maturing during the 10-year planning horizon and mature January 15, 2025. The 2017 Bonds used a portion of bond proceeds to fund Park Projects. The 2017 Bonds are payable from Local Income Tax Certified Shares and mature on July 15, 2037. During the 10-year planning horizon, the 2017 Bonds have \$3,122,400 of principal maturing during the planning horizon. The Proposed 2019 Bonds are payable from ad valorem property taxes levied on all property located within Clay Township. During the 10-year planning horizon, the Proposed 2019 Bonds have \$10,955,000 of principal outstanding.

It is assumed that new residents will pay a share proportional to their makeup of the total population of the City. Based on these assumptions, it is assumed that new residents will contribute \$2,166,460 to the principal payments on the 2015 Bonds, the 2017 Bonds and the Proposed 2019 Bonds made during the planning horizon of the ZIP.

2020-2025 ZONE IMPROVEMENT PLAN  
THE CARMEL CLAY PARK AND RECREATION SYSTEM

INTRODUCTION AND GENERAL COMMENTS (cont'd)

**Estimated New Population Share of Capital Budget – Page 16**

The schedule on page 16 shows the calculation of the estimated share of the Park Board’s annual capital budget that will be funded by new residents. The annual Park Board capital budget is funded from sources including (but not limited to) Local Income Tax Certified Shares.

It is assumed that the historical average capital budget amount of \$3,498,000 will be held constant into the future, and new residents will pay a share proportional to their makeup of the total population of the City. Based on these assumptions, it is assumed that new residents will contribute 16.56% of the total capital projects budget in 2029, or \$2,553,190 over the entire 10-year planning horizon.

**Estimated Annual 2020 Impact Fee Revenues and Expenditures – Page 17**

The estimated annual revenues from the 2020 Impact Fee, the estimated new population’s contribution to bond principal and the estimated new population’s contribution to the capital budget are compared to the estimated expenditures of these revenues over the 10-year planning horizon in this schedule. The estimates are based on the accumulation of revenues and the estimated need for new infrastructure as dictated by population growth and the Community Level of Service standards.

**Historical Recreation Infrastructure Improvements Expenditures Not Funded Through Recreation Impact Fees, Donations or Debt – Page 18**

The schedule on page 18 shows the historical capital expenditures for recreation from 2014 through 2018.

**Historical Impact Fee Receipts and Expenditures – Page 19**

The schedule on page 19 shows the receipts and expenditures for the recreation impact fees from calendar year 2011 through 2018. The Impact Fee revenues may be spent only on items identified in the capital improvements plan provided in the ZIP. Specific projects and infrastructure that Impact Fee revenues may be spent on are illustrated on pages 11-13. The Impact Fee fund balance as of June 30, 2019 is \$2,321,035.09 per CCPR.

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**SUMMARY OF 2020 IMPACT FEE CALCULATION AND  
COMMUNITY LEVEL OF SERVICE**

<b>Cost of meeting 2019 Park Infrastructure needs</b>	\$39,022,525 (a)
Less: Estimated non-local revenues	(2,460,000) (b)
Less: New resident contribution to bond principal payments	(2,166,460) (c)
Less: New resident capital budget contribution	<u>(2,553,190) (d)</u>
<b>Capital costs to be funded by 2020 Impact Fees</b>	31,842,875
Plus: Estimated expenses incurred for consulting services	<u>38,000 (e)</u>
<b>Sum of Capital Costs and Consulting Expenses</b>	31,880,875
Divided by estimated new housing units	<u>6,530 (f)</u>
<b>Maximum 2020 Impact Fee per housing unit</b>	<u><u>\$4,882</u></u>

(a) See page 10.

(b) On April 24, 2015 the Park Board was granted 9.75 acres of land for Sunrise on Monon Park which was valued at approximately \$126,150 per acre or \$1,230,000 per an appraisal dated February 26, 2015. Assumes a similar value will be received by the Park Board over the planning horizon.

(c) See page 15.

(d) See page 16.

(e) See IC 36-7-4-1330 (2).

(f) See page 8.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**HISTORICAL POPULATION AND HOUSING UNIT GROWTH 2010-2019 (a)**

<u>Year</u>	<u>Population</u>	<u>Population Change</u>	<u>Total Housing Units</u>	<u>New Housing Units</u>
2010	84,523		30,949	539
2011	85,949	1,426	31,821	619
2012	87,514	1,565	32,693	678
2013	89,212	1,698	33,565	735
2014	91,766	2,554	34,437	1,110
2015	95,592	3,826	35,308	1,663
2016	96,581	989	36,180	432
2017	98,318	1,737	37,157	759
2018	98,332	14	37,924	767
2019	101,546	3,214	38,577	653 (b)

**ESTIMATED POPULATION AND HOUSING UNIT GROWTH 2020-2029 (b)**

2020	103,030	1,484	39,230	653 (c)
2021	104,514	1,484	39,883	653 (c)
2022	105,998	1,484	40,536	653 (c)
2023	107,482	1,484	41,189	653 (c)
2024	108,966	1,484	41,842	653 (c)
2025	110,450	1,484	42,495	653 (c)
2026	111,934	1,484	43,148	653 (c)
2027	113,418	1,484	43,801	653 (c)
2028	114,902	1,484	44,454	653 (c)
2029	116,386	1,484	45,107	653 (c)

(a) Per DOCS.

(b) Per DOCS 306 new housing units permits have been issued as of June 30, 2019.

(c) Based on population estimates provided by DOCS. Assumes a population per household of 2.42 per the 2016 Special Census and a vacancy rate of 93.9% per the U.S. Census Bureau's 2017 ACS 5-Year Estimates.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**CURRENT LEVEL OF SERVICE CALCULATION ("Current LOS")**

Value of Existing Infrastructure:

Land (a)	\$49,068,760
Improvements (b)	<u>215,622,400</u>
Total	264,691,160
Divided by number of 2019 housing units (c)	<u>38,577</u>
Estimated Current LOS (d)	<u><u>\$6,861</u></u>

(a) The current land inventory is 512.2 acres, per CCPR. Assumes the land valued at \$95,800 per acre, based on the average price per acre of vacant land sold since January 2017, per the DOCS.

(b) Per the LCAMP.

(c) See page 8.

(d) Represents the Current LOS per unit of existing development.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**ESTIMATED 2020-2029 INFRASTRUCTURE COSTS**

	<u>Estimated 2019 Costs</u>
West Park (a)	\$17,713,725
Northwest Park (b)	8,904,900
White River Corridor (c)	<u>12,403,900</u>
Total	<u><u>\$39,022,525</u></u>

(a) See page 11.

(b) See page 12.

(c) See page 13.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**ESTIMATED 2020-2029 INFRASTRUCTURE DEVELOPMENT AND COST - WEST PARK (a)**

Infrastructure	Estimated Development Amount	Unit	Estimated Current Unit Cost (b)	Estimated Total Cost (c)
Multi-use Pavilion	33,000	S.F.	\$400.00	\$13,200,000
Community Shelter with Restrooms	2,000	S.F.	400.00	800,000
Shelters	2,625	S.F.	325.00	853,125
Picnic Tables	15	Ea.	2,800.00	42,000
Grills	3	Ea.	1,600.00	4,800
Neighborhood Park Standard Playground	1	Ea.	750,000.00	750,000
Drinking Fountain	1	Ea.	4,500.00	4,500
Benches	6	Ea.	2,150.00	12,900
Waste Receptacle	14	Ea.	2,000.00	28,000
Dog Waste Station	2	Ea.	1,000.00	2,000
Interior Park Road	25,000	S.F.	12.50	312,500
Parking Lot	56,000	S.F.	12.50	700,000
Signage	16	Ea.	3,300.00	52,800
Walk/Trail - Asphalt	35,000	S.F.	9.50	332,500
Walk/Trail - Crushed Stone	17,500	S.F.	6.00	105,000
Walk/Trail - Boardwalk	1,750	S.F.	100.00	175,000
Trail Signage	8	Ea.	3,000.00	24,000
Bicycle Racks	12	Ea.	800.00	9,600
Landscape - Prairie/Wetland	15	Acre	10,000.00	150,000
Landscape - Planting Bed	10,000	S.F.	12.50	125,000
Landscape - Trees	50	Ea.	600.00	30,000
Totals				<u>\$17,713,725</u>

(a) Per the PRMP. Represents infrastructure identified to serve new development through 2029.

(b) Estimated in 2019 dollars.

(c) Per the LCAMP.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**ESTIMATED 2020-2029 INFRASTRUCTURE DEVELOPMENT AND COST - NORTHWEST PARK (a)**

Infrastructure	Estimated Development Amount	Unit	Estimated Current Unit Cost (b)	Estimated Total Cost (c)
Land	25	Acre	\$95,800.00	(d) \$2,395,000
Master Plan	1	Acre	125,000.00	125,000
Utility & Site Work	1	Ea.	250,000.00	250,000
Community Shelter/Restrooms/Storage Shelters	5,500	Ea.	400.00	2,200,000
Picnic Tables	1,750	S.F.	325.00	568,750
Grills	12	S.F.	2,800.00	33,600
Community Park Standard Playground	2	Ea.	1,600.00	3,200
Drinking Fountain	1	Ea.	1,500,000.00	1,500,000
Benches	2	Ea.	4,500.00	9,000
Waste Receptacle	5	Ea.	2,150.00	10,750
Dog Waste Station	10	Ea.	2,000.00	20,000
Parking Lot - Asphalt	4	Ea.	1,000.00	4,000
Entrance Sign	52,000	S.F.	12.50	650,000
Signage	1	Ea.	15,000.00	15,000
Walk/Trail -Asphalt	6	Ea.	3,300.00	19,800
Walk/Trail - Boardwalk	50,000	S.F.	9.50	475,000
Bicycle Racks	1,500	S.F.	100.00	150,000
Landscape - Lawn	2	Ea.	3,000.00	6,000
Landscape - Prairie/Wetland	6	Ea.	800.00	4,800
Landscape - Planting Bed	50,000	S.Y.	3.50	175,000
Landscape - Trees	15	Acre	10,000.00	150,000
Totals	4,000	S.F.	12.50	50,000
	150	Ea.	600.00	90,000
				<u><u>\$8,904,900</u></u>

(a) Per the PRMP. Represents infrastructure identified to serve new development through 2029.

(b) Estimated in 2019 dollars.

(c) Per the LCAMP.

(d) The assumed land value per acre is based on the average price per acre of vacant land sold since January 2017, per the DOCS.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**ESTIMATED 2020-2029 INFRASTRUCTURE DEVELOPMENT AND COST - WHITE RIVER CORRIDOR**

Infrastructure	Estimated Development Amount	Unit	Estimated Current Unit Cost (b)	Estimated Total Cost (c)
Land	15	Acre	\$95,800.00 (d)	\$1,437,000
Master Plan	1	Acre	225,000.00	225,000
Utility & Site Work	1	Ea.	100,000.00	100,000
Nature/River Ecology Center	17,500	Ea.	400.00	7,000,000
Trailhead Restrooms	1	S.F.	175,000.00	175,000
Utility Service	1	S.F.	37,500.00	37,500
Parking Lot - Asphalt	70,000	Ea.	12.50	875,000
Entrance Road - Asphalt	25,000	Ea.	12.50	312,500
Entrance Sign	2	Ea.	15,000.00	30,000
Walk/Trail -Asphalt	8,000	Ea.	185.00	1,480,000
Walk/Trail - Concrete	5,000	Ea.	12.00	60,000
Bridge	1	Ea.	500,000.00	500,000
Other Signage	3	S.F.	3,300.00	9,900
Metal Bollard	6	Ea.	1,600.00	9,600
Bench	10	Ea.	2,150.00	21,500
Bicycle Rack	8	S.F.	800.00	6,400
Bike Repair Station	1	S.F.	2,500.00	2,500
Waste Receptacle/ Recycle Bin	10	Ea.	2,000.00	20,000
Dog Waste Station	1	Ea.	1,000.00	1,000
Drinking Fountain	2	S.Y.	4,500.00	9,000
Canoe Launch	1	Acre	50,000.00	50,000
Landscape - Prairie/Wetland	3	S.F.	10,000.00	30,000
Landscape - Trees	20	Ea.	600.00	12,000
Totals				<u><u>\$12,403,900</u></u>

- (a) Per the PRMP. Represents infrastructure identified to serve new development through 2029.
- (b) Estimated in 2019 dollars.
- (c) Per the LCAMP.
- (d) The assumed land value per acre is based on the average price per acre of vacant land sold since January 2017, per the DOCS.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**ESTIMATED ANNUAL 2020-2029 IMPACT FEE REVENUES**

<u>Year</u>	<u>Estimated Housing Unit Growth</u>	<u>2020 Impact Fee Per Housing Unit</u>	<u>Estimated 2020 Impact Fee Revenues</u>	<u>Cumulative Revenues</u>
	(a)	(b)		
2020	653	\$4,882	\$3,187,946	\$3,187,946
2021	653	4,882	3,187,946	6,375,892
2022	653	4,882	3,187,946	9,563,838
2023	653	4,882	3,187,946	12,751,784
2024	653	4,882	3,187,946	15,939,730
2025	653	4,882	3,187,946	19,127,676
2026	653	4,882	3,187,946	22,315,622
2027	653	4,882	3,187,946	25,503,568
2028	653	4,882	3,187,946	28,691,514
2029	653	4,882	3,187,946	31,879,460
Totals	<u>6,530</u>		<u>\$31,879,460</u>	

(a) See page 8.

(b) See page 7.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**ESTIMATED NEW POPULATION SHARE OF PRINCIPAL PAYMENTS  
ON OUTSTANDING AND PROPOSED BONDS**

<u>Budget Year</u>	<u>Principal Due</u>	<u>New Population Percentage of Total Population</u>	<u>New Population Contribution to Principal Due</u>
	(a)	(b)	(c)
2020	\$4,268,400	1.44%	\$61,460
2021	4,355,600	2.84%	123,700
2022	4,444,000	4.20%	186,650
2023	4,542,400	5.52%	250,740
2024	2,910,600	6.81%	198,210
2025	2,317,800	8.06%	186,810
2026	2,294,800	9.28%	212,960
2027	2,531,800	10.47%	265,080
2028	2,786,600	11.62%	323,800
2029	2,800,400	12.75%	357,050
Total			<u><u>\$2,166,460</u></u>

- (a) Represents annual principal payments due on the outstanding 2015 Bonds, 2017 Bonds and Proposed 2019 Bonds during the planning horizon.
- (b) Based on the current and estimated population of the City as shown on page 8.
- (c) Assumes the contribution of new residents to the capital projects budget is proportional to the number of new residents compared to the total population of the City.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**ESTIMATED NEW POPULATION SHARE OF CAPITAL BUDGET**

Budget Year	Estimated Capital Budget	New Population Percentage of Total Population	New Population Contribution to Capital Budget
	(a)	(b)	(c)
2020	\$3,498,000	1.44%	\$50,370
2021	3,498,000	2.84%	99,340
2022	3,498,000	4.20%	146,920
2023	3,498,000	5.52%	193,090
2024	3,498,000	6.81%	238,210
2025	3,498,000	8.06%	281,940
2026	3,498,000	9.28%	324,610
2027	3,498,000	10.47%	366,240
2028	3,498,000	11.62%	406,470
2029	3,498,000	12.75%	446,000
			446,000
Total			\$2,553,190

- (a) Represents the average total Capital Outlays from the Clay Township Park Capital Fund, per the Township Annual Report for the respective year, as shown on page 18.
- (b) Based on the current and estimated population of the City, as shown on page 8.
- (c) Assumes the contribution of new residents to the capital projects budget is proportional to the number of new residents compared to the total population of the City.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**ESTIMATED ANNUAL 2020-2029 IMPACT FEE REVENUES AND EXPENDITURES**

	Total Estimated Cost (b)	Estimated Cost (a)										Total
		Year										
		2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	
West Park	\$17,713,725	(\$1,771,370)	(\$1,771,370)	(\$1,771,370)	(\$1,771,370)	(\$1,771,370)	(\$1,771,370)	(\$1,771,370)	(\$1,771,370)	(\$1,771,370)	(\$1,771,370)	(\$17,713,700)
Northwest Park	8,904,900	(890,490)	(890,490)	(890,490)	(890,490)	(890,490)	(890,490)	(890,490)	(890,490)	(890,490)	(890,490)	(8,904,900)
White River Corridor	12,403,900	<u>(1,240,390)</u>	<u>(1,240,390)</u>	<u>(1,240,390)</u>	<u>(1,240,390)</u>	<u>(1,240,390)</u>	<u>(1,240,390)</u>	<u>(1,240,390)</u>	<u>(1,240,390)</u>	<u>(1,240,390)</u>	<u>(1,240,390)</u>	<u>(12,403,900)</u>
<b>Total Cost</b>		<u>(3,902,250)</u>	<u>(3,902,250)</u>	<u>(3,902,250)</u>	<u>(3,902,250)</u>	<u>(3,902,250)</u>	<u>(3,902,250)</u>	<u>(3,902,250)</u>	<u>(3,902,250)</u>	<u>(3,902,250)</u>	<u>(3,902,250)</u>	<u>(\$39,022,500)</u>
Estimated 2020 Impact Fee Revenues (c)		3,187,946	3,187,946	3,187,946	3,187,946	3,187,946	3,187,946	3,187,946	3,187,946	3,187,946	3,187,946	
Estimated Non-Local Revenue Credit (d)		246,000	246,000	246,000	246,000	246,000	246,000	246,000	246,000	246,000	246,000	
Estimated New Resident Bond Credit (e)		61,460	123,700	186,650	250,740	198,210	186,810	212,960	265,080	323,800	357,050	
Estimated Capital Budget Contribution (f)		<u>50,370</u>	<u>99,340</u>	<u>146,920</u>	<u>193,090</u>	<u>238,210</u>	<u>281,940</u>	<u>324,610</u>	<u>366,240</u>	<u>406,470</u>	<u>446,000</u>	
Estimated Net Revenues/(Loss)		(356,474)	(245,264)	(134,734)	(24,474)	(31,884)	446	69,266	163,016	261,966	334,746	
Beginning Balance		<u>2,321,035</u> (g)	<u>1,964,561</u>	<u>1,719,297</u>	<u>1,584,563</u>	<u>1,560,089</u>	<u>1,528,205</u>	<u>1,528,651</u>	<u>1,597,917</u>	<u>1,760,933</u>	<u>2,022,899</u>	
Ending Balance		<u>\$1,964,561</u>	<u>\$1,719,297</u>	<u>\$1,584,563</u>	<u>\$1,560,089</u>	<u>\$1,528,205</u>	<u>\$1,528,651</u>	<u>\$1,597,917</u>	<u>\$1,760,933</u>	<u>\$2,022,899</u>	<u>\$2,357,645</u>	

(a) See page 10. Assumes expenditures necessary to meet the Level of Service requirements of new development.

(b) See page 10. Represents 2019 cost estimates.

(c) See page 14.

(d) See page 7. Assumes the credit is applied equally over the 10-year plan horizon.

(e) See page 15.

(f) See page 16.

(g) See page 19. As of June 30, 2019 per the City.

Note: The effective date of the 2020 Impact Fee will be six months following the adoption of the 2019 Amendments to the Parks and Recreation Impact Fee Ordinance in Section 1.30 of the Unified Development Ordinance. The calculation was completed assuming a base effective year of 2020.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**HISTORICAL RECREATION CAPITAL IMPROVEMENTS EXPENDITURES NOT FUNDED THROUGH RECREATION IMPACT FEES, DONATIONS OR DEBT**

Budget Year	Capital Expenditures (a)
2014	\$1,908,208.81
2015	2,600,259.95
2016	5,043,394.14
2017	3,424,420.70
2018	4,515,733.88
Average	\$3,498,000.00

(a) Represents total Capital Outlays from the Clay Township Park Capital Fund, per the Township Annual Report for the respective year.

(Subject to the comments in the attached Report dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**THE CARMEL CLAY PARK AND RECREATION SYSTEM  
2020-2025 ZONE IMPROVEMENT PLAN**

**HISTORICAL IMPACT FEE RECEIPTS AND EXPENDITURES (a)**

*Park Impact Fee Fund - 106*  
**(Unaudited)**

Year	Beginning Balance	Receipts	Expenditures	Ending Balance
2011	\$1,171,624.70	\$947,136.19	\$1,023,986.08	\$1,094,774.81
2012	1,094,774.81	964,481.32	154,049.68	1,905,206.45
2013	1,905,206.45	816,715.64	843,897.32	1,878,024.77
2014	1,878,024.77	1,146,089.32	1,283,676.08	1,740,438.01
2015	1,740,438.01	2,295,427.96	207,980.96	3,827,885.01
2016	3,827,885.01	910,690.07	512,081.18	4,226,493.90
2017	4,226,493.90	1,779,151.77	411,516.83	5,594,128.84
2018	5,594,128.84	1,195,063.27	4,344,892.26	2,444,299.85

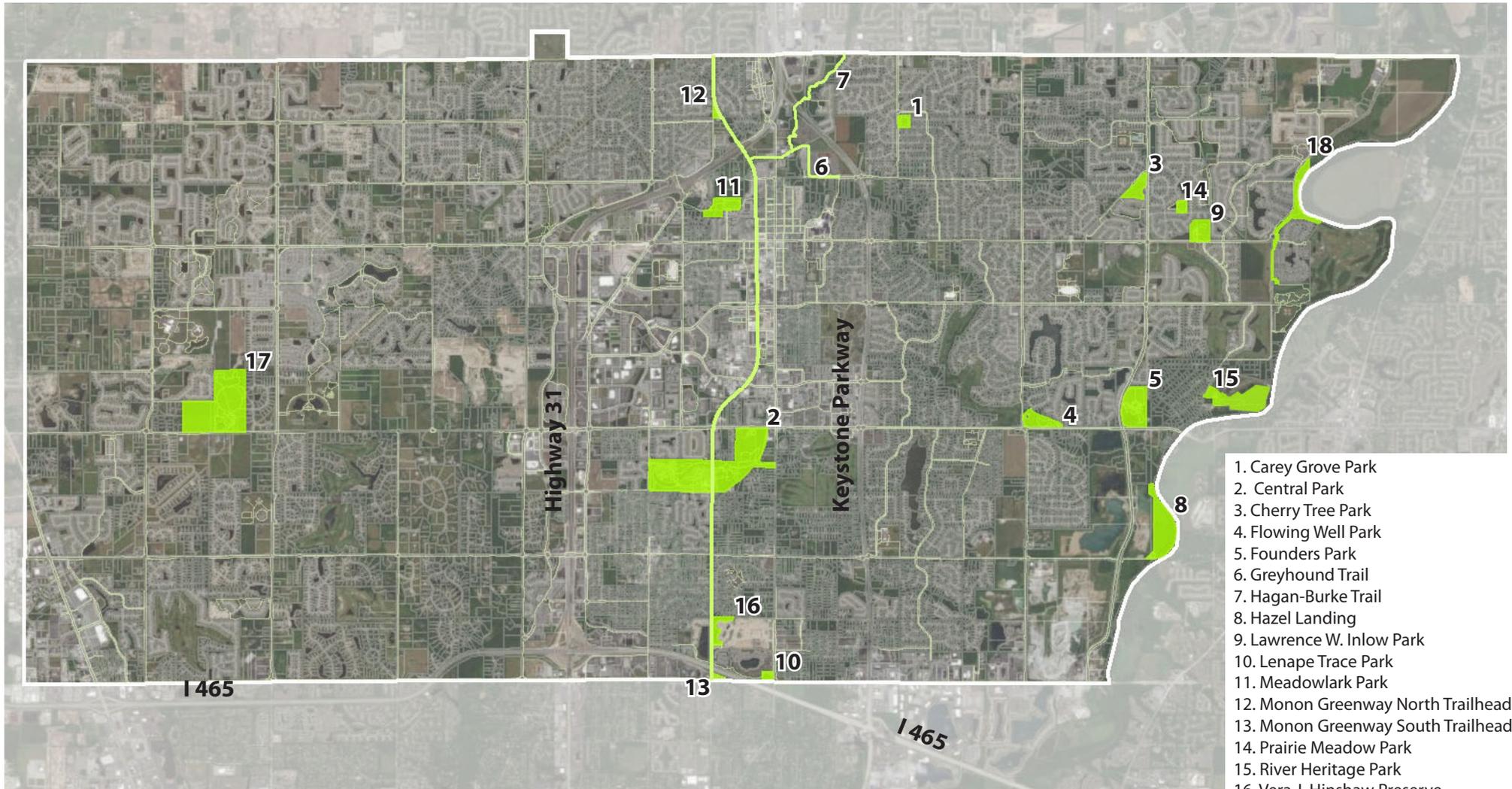
(a) Per the City.

(Subject to the comments in the attached Report  
dated July 29 2019 of Baker Tilly Municipal Advisors, LLC)

**APPENDIX A**  
**MAPS OF IMPACT ZONE**

# CARMEL CLAY PARKS

## PARK LOCATION MAP



# CARMEL CLAY PARKS

## PARK CLASSIFICATIONS

### **REGIONAL (≥100 acres)**

- Central Park
- West Park

### **COMMUNITY (10-100 acres)**

- Founders Park
- Lawrence W. Inlow Park
- Meadowlark Park
- River Heritage Park

### **NEIGHBORHOOD (5-10 ACRES)**

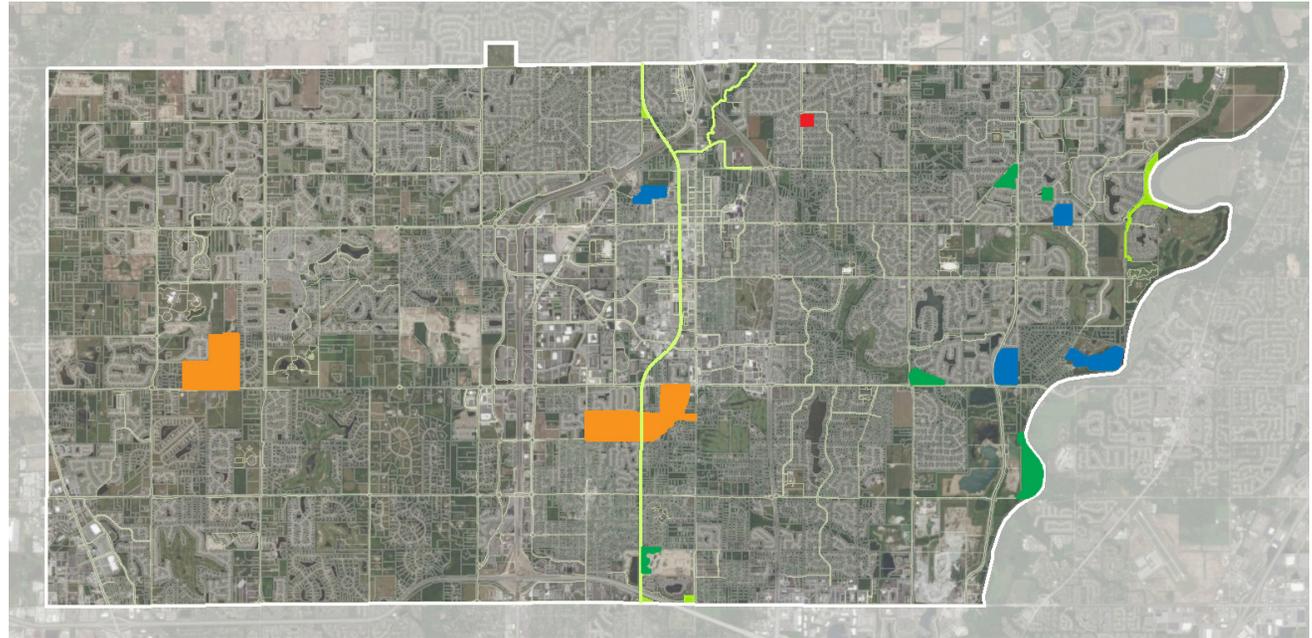
- Carey Grove Park

### **NATURE PRESERVES / OPEN SPACE**

- Cherry Tree Park
- Flowing Well Park
- Hazel Landing Park
- Prairie Meadow Park
- Vera J. Hinshaw Preserve

### **GREENWAYS / TRAILS**

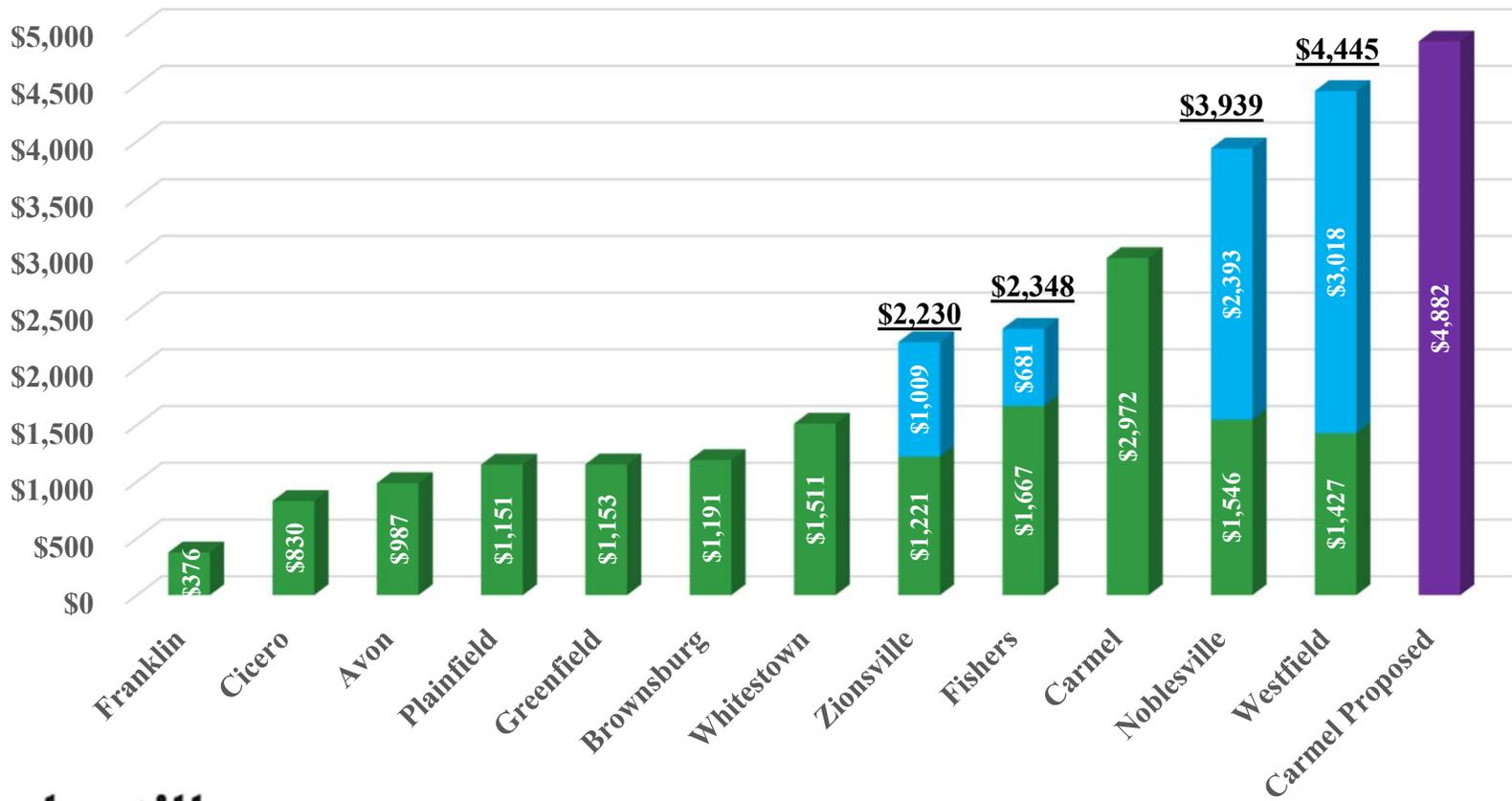
- Greyhound Trail
- Hagan-Burke Trail
- Lenape Trace
- Monon Greenway and Trailheads
- White River Greenway



**APPENDIX B**

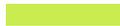
**INDIANAPOLIS METRO AREA 2019 IMPACT FEE AMOUNTS**

# Indianapolis Metro Area 2019 Impact Fee Amounts



■ Recreation ■ Road

Note: represents the 2019 fee amounts for a single-family home. The Whitestown Impact Fee amount is effective August 13 and the Carmel Impact Fee amount is effective June 15. Fishers Road Impact Fee represents average impact fee per housing unit.



**RESOLUTION CC 09-16-19-04**

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

**Synopsis: Transfers a portion of the real property upon which the Carmel Fire Department Headquarters is located to the Carmel Redevelopment Commission.**

**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 City owns certain property known as Tax Parcel Number: 16-09-36-00-00-070.001, located at 2 Civic Square, Carmel, Indiana 46032, and further described on Exhibit A attached hereto and incorporated herein (the “Property”); and

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

**WHEREAS**, the CRC 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.

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

The foregoing Recitals are fully incorporated herein by this reference.

1. The City will transfer the Property to the CRC by warranty deed and the City shall execute all other usual and customary conveyance documents.
2. 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.

This Resolution was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, September 4, 2019 at 3:09 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

45 3. The Common Council hereby designates James Crider, Director of the Department of  
46 Administration for the City of Carmel, Indiana, as its agent for purposes of completing the  
47 transfer of the Property. Mr. Crider is hereby authorized to execute all documents required in  
48 connection with the transfer of the Property pursuant to this Resolution and to take all other  
49 lawful actions necessary to complete the transfer of the Property.  
50

51 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
52 \_\_\_\_\_, 2019, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

53  
54 **COMMON COUNCIL FOR THE CITY OF CARMEL**  
55

56  
57  
58 \_\_\_\_\_  
59 Jeff Worrell, President

\_\_\_\_\_ Anthony Green

60  
61 \_\_\_\_\_  
62 Laura D. Campbell, Vice-President

\_\_\_\_\_ H. Bruce Kimball

63  
64 \_\_\_\_\_  
65 Ronald E. Carter

\_\_\_\_\_ Kevin D. Rider

66  
67 \_\_\_\_\_  
68 Sue Finkam

69 ATTEST:  
70 \_\_\_\_\_  
71 Christine S. Pauley, Clerk-Treasurer

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

75  
76 \_\_\_\_\_  
77 Christine S. Pauley, Clerk-Treasurer

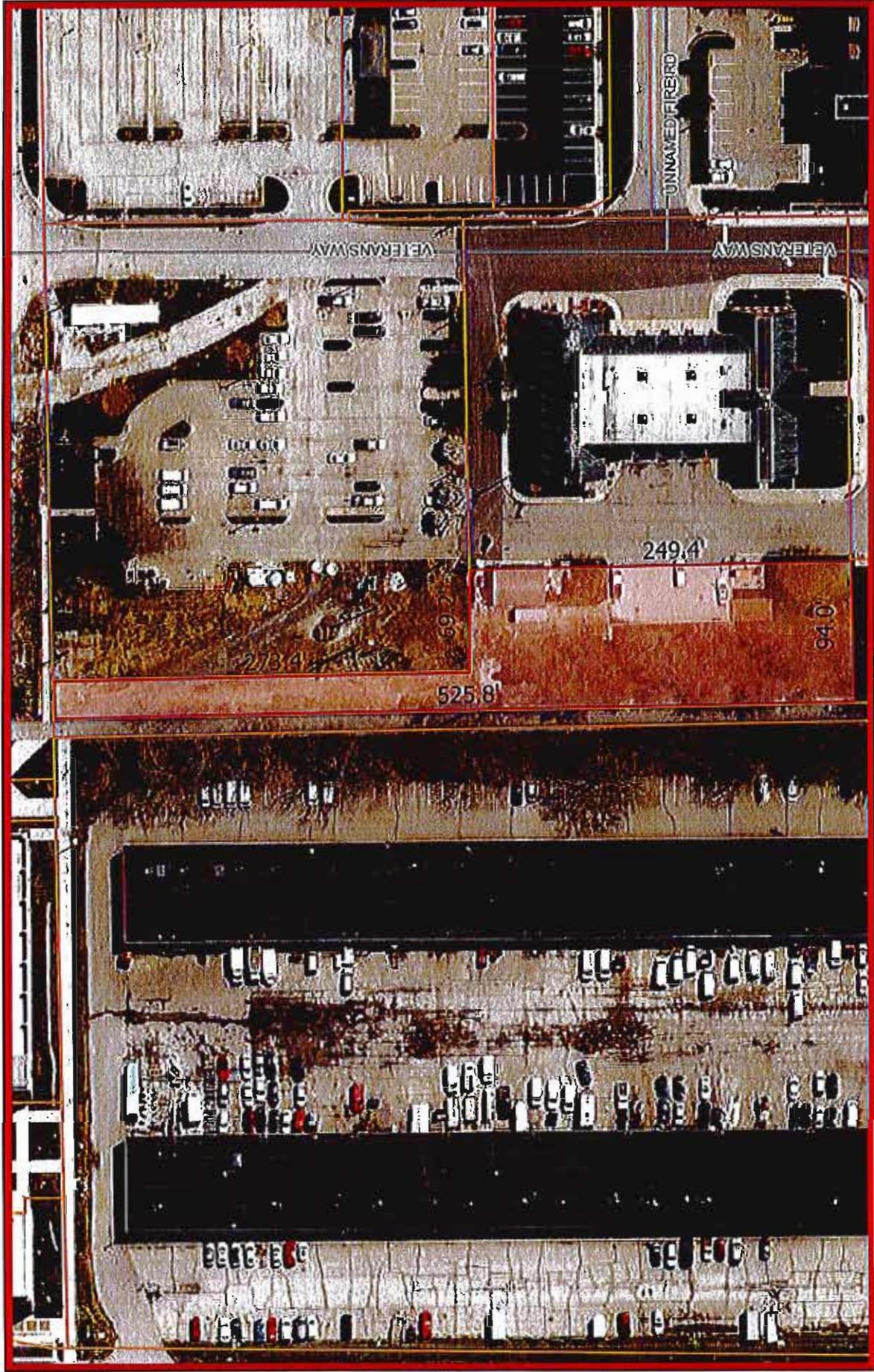
78 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
79 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

80  
81 \_\_\_\_\_  
82 James Brainard, Mayor

83 ATTEST:  
\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, September 4, 2019 at 3:09 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

16-09-36-00-00-070.001 Exhibit A



September 4, 2019

1:1,105

 Parcels	 Carmel	 Other Municipality	 Duke	 Other
 Streets	 Private	 County	 Federal	 City Boundary
 Other	 INDOT	 Clay Terrace	 IPL	

 Red: Red	 Green: Green	 Blue: Blue
--	--	--

Sources: Esri, HERE, Garmin, Intermap, Incentiv P Corp., GEBCO, USGS, FAO, NPS, NRCAN, Geobase, IGN, Kabstar NL, Ordnance Survey, Esri

ArcGIS WebApp Builder

**ORDINANCE NO. D-2484-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING CHAPTER 6, ARTICLE 4, SECTION 6-66 OF THE CARMEL CITY CODE**

**Synopsis: Regulates the use of skateboards and similar wheeled toy vehicles within the City of Carmel.**

**WHEREAS**, the City of Carmel (the “City”) regulates the use of skateboards and similar wheeled toy vehicles within the City; 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 amend the regulations related to the use of skateboards 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. Carmel City Code Section 6-66 should be and hereby is amended to read as follows:

**“§ 6-66 Use of Skateboards and Similar Wheeled Toy Vehicles.**

(a) No person riding on or by means of a skateboard, coaster, scooter or similar wheeled toy vehicle or device shall do so on or upon either:

(1) any City-owned portion of the following property located within the City's corporate boundaries:

- (A) Carmel Civic Square (including, but not limited to, the fountain and gazebo);
- (B) Carmel City Center;
- (C) Rotary Plaza;
- (D) Carmel Veteran's Memorial;
- (E) ~~Reflecting pool at AMLI~~Carmel-Clay Veterans Memorial and adjacent reflecting pool area;
- (F) Carmel Midtown; or
- (G) Carmel Arts and Design District.

(2) any Carmel Clay Schools property located within the City's corporate boundaries.

(3) any property owned by the Carmel Redevelopment Commission ~~or Carmel Redevelopment Authority~~ and located within the City's corporate boundaries.

(4) any parking structure located within the City's corporate boundaries.

(5) any property owned, managed or maintained by the Carmel Clay Parks and Recreation Department, except for greenways, trails, multiuse paths and designated skate parks.

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 9/6/19 at 9:56 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.

47 (b) It is hereby declared a public nuisance to ride on or by means of a skateboard,  
48 coaster, scooter or similar wheeled toy vehicle or device in violation of this section.  
49

50 (c) Any person, upon conviction for a first or second violation of this section, shall be  
51 liable for a fine of up to \$100 for each such violation.  
52

53 (d) Any person, upon conviction for a third or subsequent violation of this section,  
54 may be liable for a fine of up to \$500.”  
55

56 Section 3. The remaining provisions of Carmel City Code Sections 6-66 are not affected by this  
57 Ordinance and shall remain in full force and effect.  
58

59 Section 4. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance  
60 are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such  
61 repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other  
62 ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to  
63 the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties  
64 shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been  
65 adopted.  
66

67 Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court of  
68 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance  
69 so long as enforcement of same can be given the same effect.  
70

71 Section 6. This Ordinance shall be in full force and effect from and after the date of its passage  
72 and signing by the Mayor and such publication as required by law.  
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80 *[remainder of page intentionally left blank]*  
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89

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 9/6/19 at 9:56 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.  
S:\ORDINANCES\2019\D-2484-19 Skateboard ordinance Amendment 2019 Redline.docx

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

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

96  
97 \_\_\_\_\_  
98 Jeff Worrell, President

\_\_\_\_\_ Anthony Green

100  
101 \_\_\_\_\_  
102 Laura D. Campbell, Vice-President

\_\_\_\_\_ H. Bruce Kimball

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104 \_\_\_\_\_  
105  
106 Ronald E. Carter

\_\_\_\_\_ Kevin D. Rider

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108 \_\_\_\_\_  
109  
110 Sue Finkam

111  
112 ATTEST:

113 \_\_\_\_\_  
114 Christine S. Pauley, Clerk-Treasurer

115  
116  
117 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
118 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

119  
120 \_\_\_\_\_  
121 Christine S. Pauley, Clerk-Treasurer

122  
123  
124 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
125 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

126  
127 \_\_\_\_\_  
128 James Brainard, Mayor

129 ATTEST:

130 \_\_\_\_\_  
131 Christine S. Pauley, Clerk-Treasurer

132  
133  
134 Ordinance D-2484-19  
135 Page Three of Three Pages

# MEMORANDUM

**TO:** Carmel City Council  
**FROM:** Adrienne Keeling  
Department of Community Services  
**SUBJECT:** Z-646-19  
**DATE:** September 27, 2019

Please find information on the following item forwarded by the Plan Commission. This item will appear on your October 7<sup>th</sup> agenda.

## **Forwarded with a favorable recommendation:**

### **Ordinance Z-646-19 (Docket No. 19050029 Z): Smokey Row UR & P1 Rezone.**

The applicant seeks to rezone 13 parcels located on the north side of Smokey Row Road, between the Monon Greenway and Meridian Street, from the PUD/Kensington Green Planned Unit Development and R1/Residence District to the UR/Urban Residential and P1/Park & Recreation Districts, respectively. The properties comprise the Kensington Green subdivision as well as 2 parcels adjacent to the Monon Greenway. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

## **Project Overview:**

Enclosed is a copy of the proposed ordinance and location maps. As indicated on the maps, the rezoning proposal includes two areas. One area includes the undeveloped Kensington Green subdivision, and the other area includes two parcels adjacent to the Monon Greenway. The city has been informed that the developer of the proposed Kensington Green subdivision is no longer moving forward with the project; therefore, the zoning of those parcels is proposed to match the surrounding UR/Urban Residential District. Due to the proximity of the other two parcels to the Monon Greenway, the zoning is proposed to change to the P1/Park & Recreation District.

The standards of the **UR/Urban Residential District** are established in Article 2, Section 2.17 of the Carmel Unified Development Ordinance. The standards of the **P1/Park & Recreation District** are established in Article 2, Section 2.01 of the Carmel Unified Development Ordinance. You may view the Unified Development Ordinance online by clicking on *Codes & Ordinances* in the Department of Community Services' website: [www.carmeldocs.com](http://www.carmeldocs.com).

## **Plan Commission Overview:**

The Department presented both a location and existing zoning map which outlined the two areas of the proposal. The Plan Commission asked for clarification of the locations and purpose of the proposed rezoning. Staff explained the boundaries and reiterated the opportunity for the entire area to move forward under the Urban Residential District, which is now in place north and east of Kensington Green. Staff also confirmed that any development proposals would be reviewed under the standards of the UR District and improvements to Smokey Row corridor would be guided by the Thoroughfare Plan as well as the Bicycle & Pedestrian Plan. One member of the public spoke with questions about the mailed public notice, and it was confirmed to have been done properly. Another citizen indicated that he is generally in favor of the rezoning, and a proposed development; however, he has concerns about a tax allocation proposal in the area, and he will take this up with the Council. The Plan Commission ultimately forwarded the proposed rezoning to City Council with a favorable recommendation.

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

1. Plan Commission Certification (expires December 17, 2019).
2. Proposed Ordinance Z-646-19

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

**ORDINANCE  
Z-646-19**

**Smokey Row UR & P1 Rezone**

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

Dear Members:

The Carmel Plan Commission offers you the following report on the application (**Docket No. 19050029**) petitioning to rezone 13 parcels from PUD and R1 to UR and P1, respectively.

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

At its regularly scheduled meeting of September 17, 2019, the Carmel Plan Commission voted Eight (8) in Favor, Zero (0) Opposed, One (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-646-19** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Tuesday, December 17, 2019.

CARMEL PLAN COMMISSION

BY: Brad Grabow <sup>JB</sup>  
Brad Grabow, President

ATTEST:

Joe Shestak  
Joe Shestak, Secretary  
Carmel Plan Commission  
Dated: September 18, 2019

2019 SEP 18 P 3:13

**ORDINANCE Z-646-19**

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

*Rezoning 13 parcels located on the north side of Smokey Row Road, between the Monon Greenway and Meridian Street, from the PUD/Kensington Green Planned Unit Development and R1/Residence District to the UR/Urban Residential and P1/Park & Recreation Districts, respectively.*

**Synopsis:**

This ordinance rezones the former Kensington Green PUD to the UR/Urban Residential District and two parcels adjacent to the Monon Greenway to the P1/Park & Recreation District.

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

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

**WHEREAS**, the Carmel Advisory Plan Commission gave a favorable recommendation on Tuesday, September 17, 2019, to Docket No. 19050029 Z regarding the rezoning of 13 parcels located on the north side of Smokey Row Road, between the Monon Greenway and Meridian Street, described and illustrated in **Exhibit A**, which is incorporated herein by this reference (the “Real Property Parcels”).

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

**Section I:** That the Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Real Property Parcels from the PUD and R1/Residence Districts to the UR/Urban Residential and P1/Park & Recreation Districts, respectively.

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

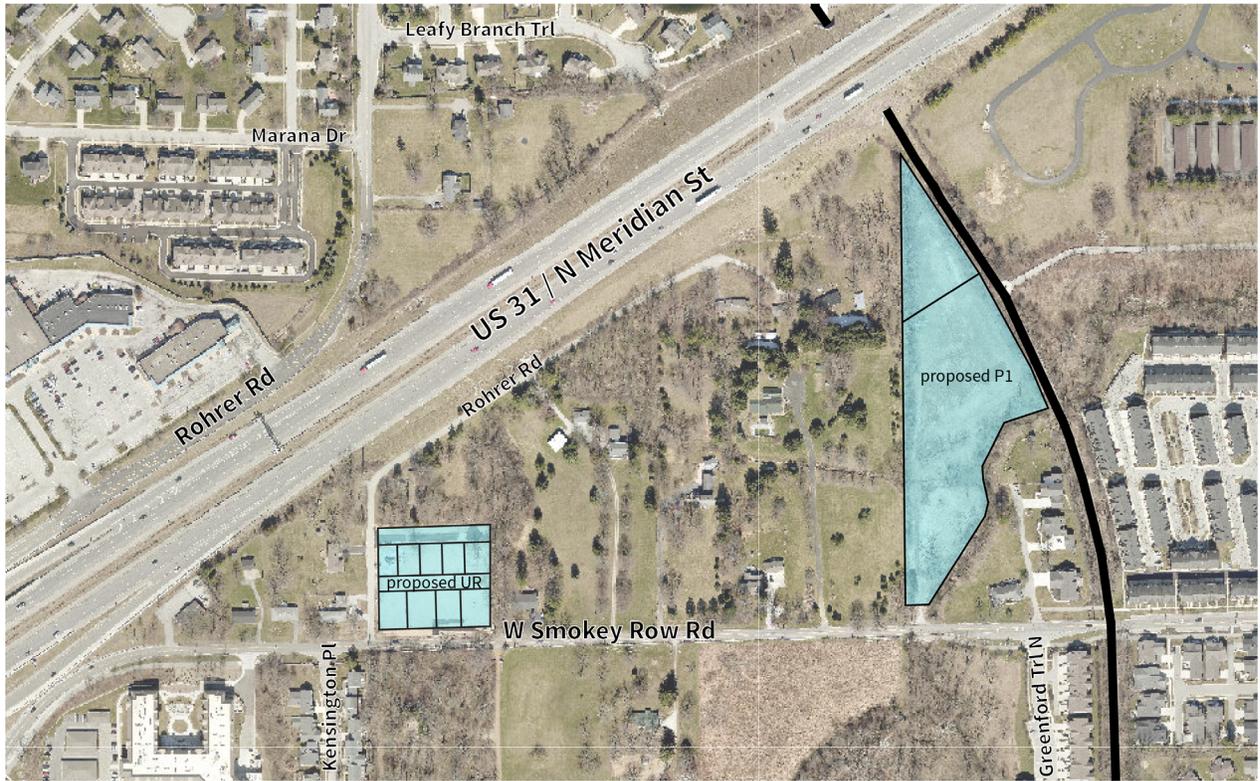
**Section III:** This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

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**EXHIBIT A**

**PROPERTY DESCRIPTION & LOCATION MAP**

<b><u>PARCEL NO.</u></b>	<b><u>ADDRESS:</u></b>	<b><u>LEGAL DESCRIPTION:</u></b>
17-09-24-00-06-001.000	489 Kensington Green Ln	Kensington Green, Lot 1
17-09-24-00-06-002.000	492 Smokey Row Rd	Kensington Green, Lot 2
17-09-24-00-06-003.000	481 Kensington Green Ln	Kensington Green, Lot 3
17-09-24-00-06-004.000	480 Smokey Row Rd	Kensington Green, Lot 4
17-09-24-00-06-005.000	473 Kensington Green Ln	Kensington Green, Lot 5
17-09-24-00-06-006.000	468 Smokey Row Rd	Kensington Green, Lot 6
17-09-24-00-06-007.000	465 Kensington Green Ln	Kensington Green, Lot 7
17-09-24-00-06-008.000	456 Smokey Row Rd	Kensington Green, Lot 8
17-09-24-00-06-009.000	457 Kensington Green Ln	Kensington Green, Lot 9
17-09-24-00-06-010.000	0 Smokey Row Rd	Kensington Green, Common Area A
17-09-24-00-06-011.000	0 Kensington Green Ln	Kensington Green, Common Area B
17-09-24-00-05-004.000	0 W Smokey Row Rd	Reading Tree Park, Lot 4 Pt
17-09-24-00-05-004.001	230 W Smokey Row Rd	Reading Tree Park, Lot 4 Pt



 **Proposed rezoning area**  
 **Monon Greenway**

1:3,683  
 0 0.03 0.06 0.12 mi  
 0 0.05 0.1 0.2 km  
Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri  
ArcGIS WebApp Builder

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**RESOLUTION CC 10-07-19-01**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL  
APPROVING AN INCREASE TO THE LOCAL INCOME TAX RATES FOR HAMILTON  
COUNTY, INDIANA**

**Synopsis: Approves amending the local income tax rates for Hamilton County, Indiana to pay the costs of a Public Safety Access Point (“PSAP”) in Hamilton County, Indiana.**

**WHEREAS**, the Local Income Tax Council may adopt a Public Safety Income Tax Rate of one-tenth of one percent (0.1%) and all of the revenue from the Public Safety Income Tax Rate may be dedicated to paying the costs of a Public Safety Access Point (“PSAP”) in Hamilton County pursuant to Indiana Code 6-3.6-6-8; and

**WHEREAS**, the Common Council of the City of Carmel, Hamilton County, Indiana (“the Council”) desires to vote to approve Ordinance No. LIT-2019-1, an Ordinance Amending the Local Income Tax Rates for Hamilton County, Indiana; and,

**WHEREAS**, the Council has caused a Notice of Public Hearing to be published and has caused copies of the Notice of Public Hearing to be sent to all taxing units in Hamilton County more than ten (10) days prior to the public hearing; and,

**WHEREAS**, in accordance with Indiana law, the public hearing was held on Resolution No CC 10-07-19-01, to approve Ordinance No. LIT-2019-1, on October 7, 2019, at 6:00 P.M.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Hamilton County, Indiana, as follows:

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

Section 2. A duly noticed public hearing was held on the proposed local income tax rate modifications described in Ordinance No. LIT-2019-1 (Exhibit A), on October 7, 2019, at 6:00 P.M. A Notice of the Public Hearing was published pursuant to Indiana Code 5-3-1 and copies of the Notice were sent to all taxing units in Hamilton County pursuant to Indiana Code 6-3.6-3-7(d).

Section 3. The Common Council of the City of Carmel, Hamilton County, Indiana hereby finds that a need now exists to modify the local income tax rates in the following way:

<u>Allocation Rate Category</u>	<u>Existing LIT Rate</u>	<u>Proposed LIT Rate</u>
Local Income Tax	1.0%	1.0%
Public Safety Access Point Rate (Indiana Code 6-3.6-6-2.5)	0.0%	0.1%
<b>TOTAL PROPOSED RATE</b>		<b>1.1%</b>

Resolution CC 10-07-19-01

Page One of Three Pages

48        Section 4. Local Income Tax Council's Ordinance No. LIT-2019-1 is hereby approved pursuant  
49 to and in accordance with the terms of this Resolution.

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51        Section 5. All revenues from the Public Safety Local Income Tax shall be used to pay the costs of  
52 the Hamilton County PSAP, as provided in Indiana Code 6-3.6-6-8.

53  
54        Section 6. The local income tax rates proposed above shall become effective on January 1, 2020.

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56        Section 7. This Resolution shall be of full force and effect from and upon its adoption and in  
57 accordance with Indiana law and a copy of this Resolution, the Proof of Publication, and Proof of  
58 Mailing shall be provided to the Hamilton County Auditor, upon passage.

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This Resolution was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on September 26, 2019 at 12:22 p.m.  
No subsequent revision to the Resolution has been reviewed by Mr. Legge for legal sufficiency or otherwise.

95 **SO RESOLVED**, by the Common Council of the City of Carmel, Indiana, this \_\_\_\_ day of  
96 \_\_\_\_\_, 2019, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.  
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98 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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Jeff Worrell, President Anthony Green

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

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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 prepared by Benjamin J. Legge, Assistant Corporation Counsel, on September 26, 2019 at 12:22 p.m.  
No subsequent revision to the Resolution has been reviewed by Mr. Legge for legal sufficiency or otherwise.

**EXHIBIT A**

**ORDINANCE NO. LIT-2019-1**

**AN ORDINANCE AMENDING THE LOCAL INCOME  
TAX RATES FOR HAMILTON COUNTY, INDIANA**

WHEREAS, the Local Income Tax Council of Hamilton County (“the Tax Council”) adopted a county option income tax under Indiana Code 6-3.5-6 (repealed), which tax was in effect on January 1, 2015; and,

WHEREAS, a local income tax council may adopt a local income tax rate of one-tenth of one percent (0.1%) (“the Public Safety Tax Rate”) and may dedicate all of the revenue from the tax rate (“the Public Safety Revenue”) to pay the costs of a Public Safety Access Point (“PSAP”) pursuant to Indiana Code 6-3.6-6-8; and,

WHEREAS, the Public Safety Revenue must be distributed directly to Hamilton County to be budgeted and appropriated by the Hamilton County Council; and,

WHEREAS, the Public Safety Revenue shall be maintained in a separate dedicated county fund and used only for paying for the expense of a PSAP in Hamilton County; and,

WHEREAS, the required number of members of the Tax Council now desire to amend the local income tax rates to add one tenth of one percent (0.1%) increase in the local income tax rate of Hamilton County to be collected for the purposes of paying operating costs and the costs of acquiring and maintaining real and personal property for a Hamilton County PSAP; and,

WHEREAS, in accordance with Indiana law, the members of the Tax Council who cast a vote in favor of an Ordinance amending the local income rates within a County, must hold a duly noticed public hearing on the proposed increase of the local income tax rate.

NOW THEREFORE, BE IT ORDAINED, by the required members of the Hamilton County, Indiana, Local Income Tax Council as follows:

Section 1. The required members of the Tax Council hereby find that a need now exists to modify the local income tax rate imposed upon residents of Hamilton County to add a Public Safety Tax Rate of one tenth of one percent (0.1%) to be used only to pay the costs of a PSAP. This modification will amend the Hamilton County local income tax rate as follows:

<u>Allocation Rate Category</u>	<u>Existing LIT Rate</u>	<u>Proposed LIT Rate</u>
Local Income Tax	1.0%	1.0%
Public Safety Tax Rate (Indiana Code 6-3.6-6)	0.0%	0.1%
<b>TOTAL PROPOSED RATE</b>		<b>1.1%</b>

Section 2. The local income tax rates proposed above shall become effective on January 1, 2020, and shall remain in place until amended or repealed.

Section 3. A duly noticed public hearing was held by the members of the Tax Council on the dates shown on the attached Resolutions. Proper Notice of the Public Hearings, which included a copy of this Ordinance, were published pursuant to Indiana Code 5-3-1 and copies of the Notice were provided to all taxing units in the County.

Section 4. All of the Public Safety Revenue shall be paid to Hamilton County to be deposited in dedicated funds or accounts to be budgeted, appropriated, and used to pay all or part of the following:

- a. Salaries and wages of all Hamilton County employees of the Hamilton County Communications Department, including those benefits paid to Hamilton County Employees pursuant to the Hamilton County Personnel Policy.
- b. Costs of constructing and maintaining any buildings or equipment used by Hamilton County to provide E-911 services, and other public safety communication services, to and from the County PSAP, and to and from, any Hamilton County public safety agency.
- c. The proportional part of the utilities and maintenance costs for the part of the Hamilton County Sheriff Offices and Jail Complex used for the Hamilton County Communication Department, and any other building or structure used for a PSAP.
- d. The costs of the maintenance, acquisition, and replacement of all software, necessary and desirable for the operation of PSAP services, including all licensing fees.
- e. The costs of the maintenance and/or replacement of all towers and related equipment, which are used as part of the Hamilton County Communication system.

- f. The costs of purchase and maintenance of equipment used primarily for public safety communications by police, fire, and other public safety agencies within Hamilton County.
- g. Deposits into a sinking account to be used to fund future repairs or replacement of equipment or buildings of the Hamilton County PSAP.
- h. Lease payments to pay the costs of new or replacement equipment of the Hamilton County PSAP.
- i. Lease payments or bond payments to fund the costs of acquisition, construction, or rehabilitation of buildings, structures, or real estate to be used as a new or replacement PSAP.

Section 5. The Hamilton County Communication Operations Board shall prepare and recommend the annual budget for Public Safety Revenues and review and recommend all contracts and agreements to be funded by Public Safety Revenue. The membership of the Hamilton County Communication Operations Board shall be as follows:

- a. The Hamilton County Sheriff.
- b. A member of the Board of Commissioners, or the Board’s designee.
- c. The Mayor of Carmel, or his designee.
- d. The Mayor of Fishers or his designee.
- e. The Mayor of Noblesville or his designee.
- f. The Mayor of Westfield or his designee.
- g. A voting Representative of Sheridan, Cicero, Arcadia, and Atlanta (“the Small Towns”) chosen by a vote of designated representatives of the Small Towns. This representation of the Small Towns shall be subject to annual vote of the Small Towns.

Section 6. This Ordinance shall be of full force and effect from and upon its adoption of Resolutions approving this Ordinance by more than fifty percent (50%) of the vote of the members, which votes are allocated in 2019 as follows:

<u>MEMBER</u>	<u>PERCENT</u>	<u>YAY</u>
City of Carmel	29.11	
City of Fishers	28.95	
City of Noblesville	17.40	
City of Westfield	12.34	
Hamilton County	8.90	

(outside corporation limits)	
Town of Cicero	1.61
Town of Arcadia	.56
Town of Atlanta	.24
Town of Sheridan	<u>.89</u>
TOTAL	100

Hamilton Section 7. All of the Public Safety Revenue shall continue to be used for the County PSAP until this Ordinance is rescinded or amended.

Section 8. The Resolutions of over fifty percent (50%) of the members of the Tax Council are attached.

ALL OF WHICH IS ORDAINED by a majority vote of the members of the Hamilton County Local Income Tax Council.

CERTIFICATION

Robin M. Mills, being duly sworn upon her oath, alleges as follows:

1. I am the duly elected and acting Auditor of Hamilton County, Indiana.
2. Attached hereto are the copies of the Resolutions of members of the Hamilton County Local Income Tax Council approving an increase in the Hamilton County Local Income Tax Rate of one-tenth of one percent (0.1%) and approving Ordinance LIT-2019-1, which have been received by my office.

\_\_\_\_\_  
Robin M. Mills, Auditor  
Hamilton County, Indiana

STATE OF INDIANA        )  
                                  )SS:  
COUNTY OF HAMILTON    )

Subscribed and sworn to before me, a Notary Public this \_\_\_ day of September, 2019, personally appeared the within named Robin M. Mills, Auditor of Hamilton County, Indiana, and acknowledged the certification of the attached document.

WITNESS my hand and official seal.

\_\_\_\_\_  
Notary Public,  
Residing in Hamilton County, IN

My Commission Expires:  
\_\_\_\_\_

## ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
 Approved by the State Board of Accounts, 2015  
 Prescribed by the Department of Local Government Finance

Budget Form No. 4  
 Generated 9/27/2019 10:37:54 AM

Ordinance / Resolution Number: D-2483-19

Be it ordained/resolved by the **Carmel Civil City** that for the expenses of **CARMEL CIVIL CITY** for the year ending December 31, **2020** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **CARMEL CIVIL CITY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Carmel Civil City**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Carmel Civil City	Common Council and Mayor	10/21/2019

### Funds

Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$0	\$0	0.0000
0101	GENERAL	\$112,892,631	\$45,600,000	0.5632
0180	DEBT SERVICE	\$1,484,345	\$1,485,570	0.0184
0341	FIRE PENSION	\$632,508	\$0	0.0000
0342	POLICE PENSION	\$623,021	\$0	0.0000
0706	LOCAL ROAD & STREET	\$5,710,803	\$0	0.0000
0708	MOTOR VEHICLE HIGHWAY	\$17,117,334	\$10,269,037	0.1268
0907	STORM SEWER	\$4,596,897	\$0	0.0000
1151	CONTINUING EDUCATION	\$100,000	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$361,598	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,400,363	\$4,048,466	0.0500
2482	REDEVELOPMENT BOND	\$2,843,500	\$2,392,782	0.0296
6290	CUMULATIVE SEWER	\$284,139	\$0	0.0000
		<b>\$151,047,139</b>	<b>\$63,795,855</b>	<b>0.7880</b>

## ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
 Approved by the State Board of Accounts, 2015  
 Prescribed by the Department of Local Government Finance

Budget Form No. 4  
 Generated 9/27/2019 10:37:54 AM

### Home-Ruled Funds (Not Reviewed by DLGF)

Fund Code	Fund Name	Adopted Budget
9500	Deferral Fund	\$153,667
9501	Court Records Prepetuation Fund	\$60,000
9502	BEFORE & AFTERSCHOOL CARE	\$4,291,184
9503	Law Enforcement Aid Fund	\$356,800
9504	Ambulance Capital Fund	\$1,648,781
9506	Park Capital Fund	\$525,000
9507	Judicial Salary Fee Fund	\$112,900
9508	MONON CENTER FUND	\$6,315,671
9510	Parks Facilities Fund	\$94,820
9511	Public Defender Fund	\$6,000
9512	Center Green Ice Rink	\$0
		<b>\$13,564,823</b>

Name		Signature
Jeff Worrell, President	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Laura D. Campbell, Vice President	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Ronald E. Carter	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Anthony Green	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Sue Finkam	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
H. Bruce Kimball	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Kevin D. Rider	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
Approved by the State Board of Accounts, 2015  
Prescribed by the Department of Local Government Finance

Budget Form No 4  
Generated 9/27/2019 10:37:54 AM

## ATTEST

Name	Title	Signature
Christine S. Pauley	Clerk-Treasurer	

## MAYOR ACTION (For City use only)

Name		Signature	Date
James Brainard	Approve <input type="checkbox"/> Veto <input type="checkbox"/>		10/21/2019

# CITY OF CARMEL

## 2020 PROPOSED BUDGET

**General Fund**

As proposed

Police Department	\$	25,443,000
Communications Center	\$	6,488,200
Fire Department	\$	30,027,074
Parks Department	\$	3,747,565
Board of Works	\$	17,404,416
Mayor's Office	\$	4,771,167
Law Department	\$	1,562,749
Community Services	\$	4,405,930
Human Resources	\$	713,155
Community Relations	\$	4,421,820
General Administration	\$	3,246,586
Brookshire	\$	1,744,139
Building Operations	\$	3,409,865
Court	\$	758,630
Council	\$	756,182
Controller	\$	1,123,848
City Clerk	\$	818,770
Redevelopment	\$	789,590
City Property Maintenance	\$	1,259,945
Total	-	\$ 112,892,631

**Ambulance Fund** \$ 1,648,781

**Before & Afterschool Care** \$ 4,291,184

**Monon Fund** \$ 6,315,671

**Park Capital** \$ 525,000

**Motor Vehicle Highway Fund**

Engineer's Office	2,385,225		
Street Department	14,732,109		
<b>Total</b>		<b>\$</b>	<b>17,117,334</b>
<b>Local Road &amp; Street</b>		<b>\$</b>	<b>5,710,803</b>
<b>Cum Cap Improvement</b>		<b>\$</b>	<b>361,598</b>
<b>Cum Cap Sewer Fund</b>		<b>\$</b>	<b>284,139</b>
<b>Deferral Fund</b>		<b>\$</b>	<b>153,667</b>
<b>User Fee/Cont Ed Fund</b>		<b>\$</b>	<b>100,000</b>
<b>Cumulative Capital Development</b>		<b>\$</b>	<b>4,400,363</b>
<b>Stormwater Fund</b>		<b>\$</b>	<b>4,596,897</b>
<b>Public Defenders Fund</b>		<b>\$</b>	<b>6,000</b>
<b>2004 Road Bond Fund</b>		<b>\$</b>	<b>2,843,500</b>
<b>Court Records Fund</b>		<b>\$</b>	<b>60,000</b>
<b>Judicial Salary Fee Fund</b>		<b>\$</b>	<b>112,900</b>
<b>Police Pension Fund</b>		<b>\$</b>	<b>623,021</b>
<b>Fire Pension Fund</b>		<b>\$</b>	<b>632,508</b>
<b>Law Enforcement Aid Fund</b>		<b>\$</b>	<b>356,800</b>
<b>Parks Facilities Fund</b>		<b>\$</b>	<b>94,820</b>
<b>2016 G.O. Bonds</b>		<b>\$</b>	<b>1,484,345</b>
<b>Rainy Day Fund</b>		<b>\$</b>	<b>-</b>
<b>Total Proposed 2020 City of Carmel Budget</b>		<b>\$</b>	<b>164,611,962</b>

**Budget Estimate- Financial Statement-Proposed Tax Rate**

Taxing Unit: 0323 - CARMEL CIVIL CITY

Fund Name: 0101 - GENERAL  
 County: 29 - Hamilton County  
 Year: 2020

<b>Net Assessed Value</b>		<b>\$8,096,931,541</b>	
<b>Funds Required For Expenses To December 31st Of Incoming Year</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
1. Total budget estimate for incoming year		\$114,736,493	\$114,736,493
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from		\$51,728,486	\$51,728,486
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$2,949,232	\$2,949,232
4. Outstanding temporary loans:		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$169,414,211	\$169,414,211
<b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
6. Actual cash balance, June 30 of present year (including cash investments)		\$13,313,200	\$13,313,200
7. Taxes to be collected, present year (December settlement)		\$17,949,979	\$17,949,979
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming		\$31,427,556	\$31,427,556
b). Total Column B Budget Form 2		\$62,675,621	\$62,675,621
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$125,366,356	\$125,366,356
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9		\$44,047,855	\$44,047,855
<b>Proposed Tax Rate and Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous		\$1,552,145	\$1,552,145
12. Amount to be raised by tax levy (add lines 10 and 11)		\$45,600,000	\$45,600,000
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$45,600,000	\$45,600,000
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$45,600,000	\$45,600,000
17. Net Tax Rate on each one hundred dollars of taxable property		0.5632	0.5632
<b>Property Tax Caps</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
Property Tax Cap Impact		\$1,843,862	\$1,843,862

**Budget Estimate- Financial Statement-Proposed Tax Rate**

**Taxing Unit:** 0323 - CARMEL CIVIL CITY

**Fund Name:** 0180 - DEBT SERVICE

**County:** 29 - Hamilton County

**Year:** 2020

<b>Net Assessed Value</b>		<b>\$8,096,931,541</b>	
<b>Funds Required For Expenses To December 31st Of Incoming Year</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
1. Total budget estimate for incoming year		\$1,484,345	\$1,484,345
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from		\$1,483,095	\$1,483,095
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$2,967,440	\$2,967,440
<b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
6. Actual cash balance, June 30 of present year (including cash investments)		\$854,838	\$854,838
7. Taxes to be collected, present year (December settlement)		\$618,433	\$618,433
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming		\$66,267	\$66,267
b). Total Column B Budget Form 2		\$126,902	\$126,902
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$1,666,440	\$1,666,440
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9		\$1,301,000	\$1,301,000
<b>Proposed Tax Rate and Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous		\$184,570	\$184,570
12. Amount to be raised by tax levy (add lines 10 and 11)		\$1,485,570	\$1,485,570
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$1,485,570	\$1,485,570
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$1,485,570	\$1,485,570
17. Net Tax Rate on each one hundred dollars of taxable property		0.0184	0.0184
<b>Property Tax Caps</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
Property Tax Cap Impact		\$0	\$0

**Budget Estimate- Financial Statement-Proposed Tax Rate**

Taxing Unit: 0323 - CARMEL CIVIL CITY

Fund Name: 0341 - FIRE PENSION

County: 29 - Hamilton County

Year: 2020

<b>Net Assessed Value</b>		<b>\$8,096,931,541</b>	
<b>Funds Required For Expenses To December 31st Of Incoming Year</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
1. Total budget estimate for incoming year		\$632,508	\$632,508
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from		\$352,216	\$352,216
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$984,724	\$984,724
<b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
6. Actual cash balance, June 30 of present year (including cash investments)		\$6,160	\$6,160
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming		\$330,040	\$330,040
b). Total Column B Budget Form 2		\$648,564	\$648,564
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$984,764	\$984,764
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9		(\$40)	(\$40)
<b>Proposed Tax Rate and Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous		\$0	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
<b>Property Tax Caps</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
Property Tax Cap Impact		\$0	\$0

**Budget Estimate- Financial Statement-Proposed Tax Rate**

Taxing Unit: 0323 - CARMEL CIVIL CITY

Fund Name: 0342 - POLICE PENSION  
 County: 29 - Hamilton County  
 Year: 2020

<b>Net Assessed Value</b>		<b>\$8,096,931,541</b>	
<b>Funds Required For Expenses To December 31st Of Incoming Year</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
1. Total budget estimate for incoming year		\$623,021	\$623,021
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from		\$310,575	\$310,575
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$933,596	\$933,596
<b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
6. Actual cash balance, June 30 of present year (including cash investments)		\$140,253	\$140,253
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming		\$301,205	\$301,205
b). Total Column B Budget Form 2		\$617,561	\$617,561
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$1,059,019	\$1,059,019
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9		(\$125,423)	(\$125,423)
<b>Proposed Tax Rate and Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous		\$0	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
<b>Property Tax Caps</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
Property Tax Cap Impact		\$0	\$0

**Budget Estimate- Financial Statement-Proposed Tax Rate**

Taxing Unit: 0323 - CARMEL CIVIL CITY

Fund Name: 0706 - LOCAL ROAD & STREET

County: 29 - Hamilton County

Year: 2020

<b>Net Assessed Value</b>		<b>\$8,096,931,541</b>	
<b>Funds Required For Expenses To December 31st Of Incoming Year</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
1. Total budget estimate for incoming year		\$5,710,803	\$5,710,803
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from		\$6,204,611	\$6,204,611
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$11,915,414	\$11,915,414
<b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
6. Actual cash balance, June 30 of present year (including cash investments)		\$8,266,060	\$8,266,060
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming		\$1,406,392	\$1,406,392
b). Total Column B Budget Form 2		\$2,431,748	\$2,431,748
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$12,104,200	\$12,104,200
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9		(\$188,786)	(\$188,786)
<b>Proposed Tax Rate and Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous		\$0	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
<b>Property Tax Caps</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
Property Tax Cap Impact		\$0	\$0

**Budget Estimate- Financial Statement-Proposed Tax Rate**

Taxing Unit: 0323 - CARMEL CIVIL CITY

Fund Name: 0708 - MOTOR VEHICLE HIGHWAY

County: 29 - Hamilton County

Year: 2020

<b>Net Assessed Value</b>		<b>\$8,096,931,541</b>	
<b>Funds Required For Expenses To December 31st Of Incoming Year</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
1. Total budget estimate for incoming year		\$17,117,334	\$17,117,334
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from		\$8,615,108	\$8,615,108
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$25,732,442	\$25,732,442
<b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
6. Actual cash balance, June 30 of present year (including cash investments)		\$3,826,751	\$3,826,751
7. Taxes to be collected, present year (December settlement)		\$3,826,036	\$3,826,036
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming		\$3,854,952	\$3,854,952
b). Total Column B Budget Form 2		\$5,150,925	\$5,150,925
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$16,658,664	\$16,658,664
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9		\$9,073,778	\$9,073,778
<b>Proposed Tax Rate and Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous		\$1,195,259	\$1,195,259
12. Amount to be raised by tax levy (add lines 10 and 11)		\$10,269,037	\$10,269,037
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$10,269,037	\$10,269,037
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$10,269,037	\$10,269,037
17. Net Tax Rate on each one hundred dollars of taxable property		0.1268	0.1268
<b>Property Tax Caps</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
Property Tax Cap Impact		\$0	\$0

**Budget Estimate- Financial Statement-Proposed Tax Rate**

Taxing Unit: 0323 - CARMEL CIVIL CITY

Fund Name: 0907 - STORM SEWER

County: 29 - Hamilton County

Year: 2020

Net Assessed Value		\$8,096,931,541	
Funds Required For Expenses To December 31st Of Incoming Year	Amount Used To Compute Published Budget	Appropriating Body	
1. Total budget estimate for incoming year	\$4,596,897	\$4,596,897	
a). School Transfer Out	\$0	\$0	
2. Necessary expenditures, July 1 to December 31 of present year, to be made from	\$0	\$0	
3. Additional appropriation necessary to be made July 1 to December 31 of present year	\$0	\$0	
4. Outstanding temporary loans:	\$0	\$0	
b). Not repaid by December 31 of present year	\$0	\$0	
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)	\$4,596,897	\$4,596,897	
Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy	Amount Used To Compute Published Budget	Appropriating Body	
6. Actual cash balance, June 30 of present year (including cash investments)	\$2,918,569	\$2,918,569	
7. Taxes to be collected, present year (December settlement)	\$0	\$0	
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming	\$1,900,000	\$1,900,000	
b). Total Column B Budget Form 2	\$3,600,407	\$3,600,407	
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)	\$8,418,976	\$8,418,976	
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9	(\$3,822,079)	(\$3,822,079)	
Proposed Tax Rate and Levy	Amount Used To Compute Published Budget	Appropriating Body	
11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous	\$0	\$0	
12. Amount to be raised by tax levy (add lines 10 and 11)	\$0	\$0	
13a. Property Tax Replacement Credit from Local Option Tax	\$0	\$0	
13b. Operating LOIT	\$0	\$0	
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)	\$0	\$0	
15. Levy Excess Fund applied to current budget	\$0	\$0	
16. Net amount to be raised	\$0	\$0	
17. Net Tax Rate on each one hundred dollars of taxable property	0.0000	0.0000	
Property Tax Caps	Amount Used To Compute Published Budget	Appropriating Body	
Property Tax Cap Impact	\$0	\$0	

**Budget Estimate- Financial Statement-Proposed Tax Rate**

Taxing Unit: 0323 - CARMEL CIVIL CITY

Fund Name: 2379 - CUMULATIVE CAPITAL IMP (CIG TAX)

County: 29 - Hamilton County

Year: 2020

<b>Net Assessed Value</b>		<b>\$8,096,931,541</b>	
<b>Funds Required For Expenses To December 31st Of Incoming Year</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
1. Total budget estimate for incoming year		\$361,598	\$361,598
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from		\$174,132	\$174,132
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$535,730	\$535,730
<b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
6. Actual cash balance, June 30 of present year (including cash investments)		\$393,011	\$393,011
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming		\$103,581	\$103,581
b). Total Column B Budget Form 2		\$207,161	\$207,161
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$703,753	\$703,753
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9		(\$168,023)	(\$168,023)
<b>Proposed Tax Rate and Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous		\$168,023	\$168,023
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
<b>Property Tax Caps</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
Property Tax Cap Impact		\$0	\$0

**Budget Estimate- Financial Statement-Proposed Tax Rate**

Taxing Unit: 0323 - CARMEL CIVIL CITY

Fund Name: 2391 - CUMULATIVE CAPITAL DEVELOPMENT

County: 29 - Hamilton County

Year: 2020

<b>Net Assessed Value</b>		<b>\$8,096,931,541</b>	
<b>Funds Required For Expenses To December 31st Of Incoming Year</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
1. Total budget estimate for incoming year		\$4,400,363	\$4,400,363
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from		\$2,114,743	\$2,114,743
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$6,515,106	\$6,515,106
<b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
6. Actual cash balance, June 30 of present year (including cash investments)		\$692,967	\$692,967
7. Taxes to be collected, present year (December settlement)		\$1,601,924	\$1,601,924
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming		\$178,993	\$178,993
b). Total Column B Budget Form 2		\$401,467	\$401,467
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$2,875,351	\$2,875,351
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9		\$3,639,755	\$3,639,755
<b>Proposed Tax Rate and Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous		\$408,711	\$408,711
12. Amount to be raised by tax levy (add lines 10 and 11)		\$4,048,466	\$4,048,466
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$4,048,466	\$4,048,466
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$4,048,466	\$4,048,466
17. Net Tax Rate on each one hundred dollars of taxable property		0.0500	0.0500
<b>Property Tax Caps</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
Property Tax Cap Impact		\$0	\$0

**Budget Estimate- Financial Statement-Proposed Tax Rate**

Taxing Unit: 0323 - CARMEL CIVIL CITY

Fund Name: 2482 - REDEVELOPMENT BOND

County: 29 - Hamilton County

Year: 2020

<b>Net Assessed Value</b>		<b>\$8,096,931,541</b>	
<b>Funds Required For Expenses To December 31st Of Incoming Year</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
1. Total budget estimate for incoming year		\$2,843,500	\$2,843,500
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from		\$1,426,500	\$1,426,500
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$4,270,000	\$4,270,000
<b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
6. Actual cash balance, June 30 of present year (including cash investments)		\$1,294,315	\$1,294,315
7. Taxes to be collected, present year (December settlement)		\$1,500,287	\$1,500,287
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming		\$160,266	\$160,266
b). Total Column B Budget Form 2		\$237,238	\$237,238
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$3,192,106	\$3,192,106
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9		\$1,077,894	\$1,077,894
<b>Proposed Tax Rate and Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous		\$1,314,888	\$1,314,888
12. Amount to be raised by tax levy (add lines 10 and 11)		\$2,392,782	\$2,392,782
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$2,392,782	\$2,392,782
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$2,392,782	\$2,392,782
17. Net Tax Rate on each one hundred dollars of taxable property		0.0296	0.0296
<b>Property Tax Caps</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
Property Tax Cap Impact		\$0	\$0

**Budget Estimate- Financial Statement-Proposed Tax Rate**

Taxing Unit: 0323 - CARMEL CIVIL CITY

Fund Name: 6290 - CUMULATIVE SEWER

County: 29 - Hamilton County

Year: 2020

<b>Net Assessed Value</b>		<b>\$8,096,931,541</b>	
<b>Funds Required For Expenses To December 31st Of Incoming Year</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
1. Total budget estimate for incoming year		\$284,139	\$284,139
a). School Transfer Out		\$0	\$0
2. Necessary expenditures, July 1 to December 31 of present year, to be made from		\$2,057	\$2,057
3. Additional appropriation necessary to be made July 1 to December 31 of present year		\$0	\$0
4. Outstanding temporary loans:		\$0	\$0
b). Not repaid by December 31 of present year		\$0	\$0
5. TOTAL FUNDS required (add lines 1,2,3,4a and 4b)		\$286,196	\$286,196
<b>Funds On Hand To Be Received From Sources Other Than Proposed Tax Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
6. Actual cash balance, June 30 of present year (including cash investments)		\$286,196	\$286,196
7. Taxes to be collected, present year (December settlement)		\$0	\$0
8. Miscellaneous revenue to be received July 1 of present year to December 31 of incoming		\$0	\$0
b). Total Column B Budget Form 2		\$0	\$0
9. TOTAL FUNDS (Add lines 6, 7, 8a and 8b)		\$286,196	\$286,196
10. Net amount to be raised for expenses to December 31 of incoming year (deduct line 9		\$0	\$0
<b>Proposed Tax Rate and Levy</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
11. Operating balance ( not in excess of expense January 1 to June 30, less miscellaneous		\$0	\$0
12. Amount to be raised by tax levy (add lines 10 and 11)		\$0	\$0
13a. Property Tax Replacement Credit from Local Option Tax		\$0	\$0
13b. Operating LOIT		\$0	\$0
14. NET AMOUNT TO BE RAISED BY TAX LEVY (deduct line 13a and 13b from line 12)		\$0	\$0
15. Levy Excess Fund applied to current budget		\$0	\$0
16. Net amount to be raised		\$0	\$0
17. Net Tax Rate on each one hundred dollars of taxable property		0.0000	0.0000
<b>Property Tax Caps</b>		<b>Amount Used To Compute Published Budget</b>	<b>Appropriating Body</b>
Property Tax Cap Impact		\$0	\$0

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
 Approved by the State Board of Accounts, 2015  
 Prescribed by the Department of Local Government Finance

Budget Form No. 4  
 Generated 9/26/2019 3:42:42 PM

Ordinance / Resolution Number: D-2487-19

Be it ordained/resolved by the **City of Carmel** that for the expenses of **CARMEL-CLAY PUBLIC LIBRARY** for the year ending December 31, **2020** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **CARMEL-CLAY PUBLIC LIBRARY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **City of Carmel**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
City of Carmel	Common Council and Mayor	10/21/2019

Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$8,000,000	\$0	0.0000
0101	GENERAL	\$13,840,620	\$4,235,000	0.0550
0283	LEASE RENTAL PAYMENT	\$2,032,725	\$2,194,500	0.0285
2011	LIBRARY IMPROVEMENT RESERVE	\$706,000	\$0	0.0000
		<b>\$24,579,345</b>	<b>\$6,429,500</b>	<b>0.0835</b>

Name		Signature
Jeff Worrell, President	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Laura D. Campbell, Vice President	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Ronald E. Carter	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Anthony Green	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Sue Finkam	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
H. Bruce Kimball	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Kevin D. Rider	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
Approved by the State Board of Accounts, 2015  
Prescribed by the Department of Local Government Finance

Budget Form No. 4  
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ATTEST		
Name	Title	Signature
Christine S. Pauley	City of Carmel Clerk Treasurer	

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
 Approved by the State Board of Accounts, 2015  
 Prescribed by the Department of Local Government Finance

Budget Form No. 4  
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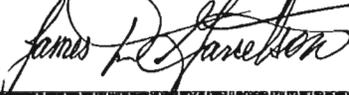
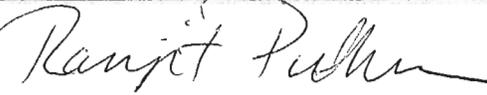
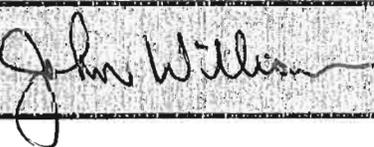
Ordinance / Resolution Number: 9-2019

Be it ordained/resolved by the **Carmel Clay Public Library** that for the expenses of **CARMEL-CLAY PUBLIC LIBRARY** for the year ending December 31, **2020** the sums herein specified are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same. Such sums herein appropriated shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided for by law. In addition, for the purposes of raising revenue to meet the necessary expenses of **CARMEL-CLAY PUBLIC LIBRARY**, the property tax levies and property tax rates as herein specified are included herein. Budget Form 4-B for all funds must be completed and submitted in the manner prescribed by the Department of Local Government Finance.

This ordinance/resolution shall be in full force and effect from and after its passage and approval by the **Carmel Clay Public Library**.

Name of Adopting Entity / Fiscal Body	Type of Adopting Entity / Fiscal Body	Date of Adoption
Carmel Clay Public Library	Library Board	09/23/2019

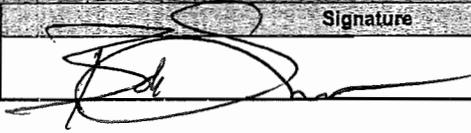
Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$8,000,000	\$0	0.0000
0101	GENERAL	\$13,840,620	\$4,235,000	0.0550
0283	LEASE RENTAL PAYMENT	\$2,032,725	\$2,194,500	0.0285
2011	LIBRARY IMPROVEMENT RESERVE	\$706,000	\$0	0.0000
		<b>\$24,579,345</b>	<b>\$6,429,500</b>	<b>0.0835</b>

Name		Signature
James Hehner	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Patti Napier	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
James Garretson	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Stephanie Kim	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Ranj Puthran	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
John Williams	Aye <input checked="" type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	
Casey Wilson	Aye <input type="checkbox"/> Nay <input type="checkbox"/> Abstain <input type="checkbox"/>	

# ORDINANCE OR RESOLUTION FOR APPROPRIATIONS AND TAX RATES

State Form 55865 (7-15)  
Approved by the State Board of Accounts, 2015  
Prescribed by the Department of Local Government Finance

Budget Form No. 4  
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ATTEST		
Name	Title	Signature
Bob Swanay	Director, Carmel Clay Public Library	

RESOLUTION CC-10-07-19-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
TO SET TAXES PAYABLE IN 2020 AND AUTHORIZATION OF BORROWING  
BETWEEN FUNDS**

*Synopsis: Resolution finding the City's 2020 property tax rate should not exceed 0.7886, the current year rate, and showing how the DLGF should allocate the 2020 property levy/rates by Fund. Resolution also reaffirms borrowing between funds for 2020 budget year.*

**WHEREAS**, it is the policy of the City of Carmel, Indiana ("City") to keep City property tax rates level for taxes payable in 2020; and

**WHEREAS**, the Indiana Department of Local Government Finance ("DLGF") shall set the total City tax rate for taxes payable in 2020; and

**WHEREAS**, the Common Council intends to levy for the 0708 Motor Vehicle Highway Fund only the amount needed to fund appropriations, leaving no operating balance; and

**WHEREAS**, the Common Council intends to enhance funds in need of money for cash flow purposes; and

**WHEREAS**, the Common Council finds that certain funds have sufficient cash available to temporarily deposit to the credit of other funds.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Hamilton County, Indiana:

Section 1. The DLGF is respectfully requested to set the total 2020 City tax rate, for all City funds not to exceed \$0.7886 per \$100 of assessed value.

Section 2. The DLGF is respectfully requested to set the 2020 property tax levy of the 0708 Motor Vehicle Highway Fund at a level no greater than the amount needed to fund appropriations.

Section 3. The DLGF is respectfully requested to set the 2020 property tax levy of the 0180 Debt Service tax levy at a level no greater than the amount needed to fund appropriations.

Section 4. After applying the maximum allowable property tax levy to the 0708 Motor Vehicle Highway Fund, 2391 Cumulative Capital Development Fund, and the 0101 General Fund, as appropriate, the Department of Local Government Finance is respectfully requested to adjust, as necessary, the 2482 Road Bond Fund tax levy to a level which will result in the total City tax rate stated in Section 1.

Section 5. The Common Council permits the borrowing among funds under Indiana Code § 36-1-8-4. Borrowing may only take place where it is necessary to enhance a fund in need of money for cash flow purposes. The borrowed amount shall be returned by December 31, 2020, and may not exceed the amount needed to fund appropriations or other lawful disbursements. Borrowing may only take place where a fund has sufficient money on deposit that can be temporarily transferred.

51 Only revenues derived from the levying and collection of property taxes or special taxes or operation  
52 of the political subdivision may be included in the amount transferred.

53  
54 **SO RESOLVED** by the Common Council of the City of Carmel, Hamilton County, Indiana,  
55 this \_\_\_ day of \_\_\_\_\_, 2019.  
56

57 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

58  
59 \_\_\_\_\_  
60 Jeff Worrell, President Anthony Green

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62 \_\_\_\_\_  
63 Laura D. Campbell, Vice-President H. Bruce Kimball

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65 \_\_\_\_\_  
66 Ronald E. Carter Kevin D. Rider

67  
68 \_\_\_\_\_  
69 Sue Finkam

70  
71 ATTEST:  
72  
73 \_\_\_\_\_  
74 Christine S. Pauley, Clerk-Treasurer

75  
76  
77 Presented by me to the Mayor of the City of Carmel, Indiana, at \_\_\_\_ o'clock \_\_. m. on the .  
78 day of \_\_\_\_\_, 2019.

79  
80 \_\_\_\_\_  
81 Christine S. Pauley, Clerk-Treasurer

82  
83  
84 Approved by me, Mayor of the City of Carmel, Indiana, at \_\_\_\_ o'clock \_\_. m. this . day of .  
85 \_\_\_\_\_, 2019.

86  
87 \_\_\_\_\_  
88 James Brainard, Mayor

89  
90 ATTEST:  
91  
92 \_\_\_\_\_  
93 Christine S. Pauley, Clerk-Treasurer

94  
95  
96 Prepared by Benjamin W. Roeger on September 25, 2019, as suggested language only and not as  
97 legal advice. No subsequent revision has been reviewed by Mr. Roeger.

98

RESOLUTION CC-10-07-19-03

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, TO PETITION THE INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE TO ADJUST THE LEVY LIMIT OF THE CITY FOR BUDGET YEAR 2019.

Synopsis: The resolution would authorize petitions to the Department of Local Government Finance to adjust the City's 2020 property tax levy by up to \$2,652,811. The basis of the adjustment would be: budgeted City services to a previously unincorporated portion of Clay Township.

The Common Council of the City Carmel, Hamilton County, State of Indiana, has determined to appeal to the Department of Local Government Finance for an excess property tax levy. (Please check the appropriate excess levy appeal(s) and provide the dollar amount(s) requested:

- Annexation (IC 6-1.1-18.5-13(a)(1)) \$2,652,811
Three Year Growth (IC 6-1.1-18.5-13(a)(3)) \$
Emergency Levy Appeal (IC-1.1-18.5-13(a)(13)) \$
Property Tax Shortfall (IC 6-1.1-18.5-16) \$
Correction of Error (IC 6-1.1-18.5-14) \$

The fiscal body of the City of Carmel, Hamilton County, hereby resolves to proceed with a petition for an excess property tax levy to the Department of Local Government Finance to increase the taxing unit's maximum levy and we represent that the taxing unit cannot carry out its governmental functions under its current maximum levy for the ensuing calendar year without the excess levy.

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

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Signatures of council members: Jeff Worrell, President; Anthony Green; Laura D. Campbell, Vice-President; H. Bruce Kimball; Ronald E. Carter; Kevin D. Rider; Sue Finkam.

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ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, at \_\_\_ o'clock \_\_. m. on the  
\_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, at \_\_ o'clock \_\_. m. this \_\_\_\_\_  
day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Prepared by Benjamin W. Roeger on September 25, 2019, as suggested language only and not as  
legal advice. No subsequent revision has been reviewed by Mr. Roeger.

ORDINANCE D-2479-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CARMEL CITY CLERK FOR THE YEAR 2020

Synopsis: Establishes 2020 maximum salaries for employees of the Carmel City Clerk.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

As referenced by Indiana Code 36-4-7-3 and 36-4-11-4, the Carmel Common Council is requested to approve the maximum salaries and pay schedule for appointed deputies and employees of the Carmel City Clerk, beginning December 14, 2019 and continuing through December 25, 2020, as follows:

Section 1.

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CHIEF DEPUTY CLERK OF CITY BUSINESS	2818.04
CHIEF DEPUTY CLERK OF COURT BUSINESS	2818.04
DEPUTY CLERK	2439.15

Section 2. All relevant provisions of Ordinance D-2481-19, Section 15, are also incorporated herein.

[remainder of page left intentionally blank]

48 **PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day  
49 of \_\_\_\_\_ 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

51  
52 **COMMON COUNCIL FOR THE CITY OF CARMEL**

53  
54 \_\_\_\_\_  
55 Jeff Worrell, President

\_\_\_\_\_ Anthony Green

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57 \_\_\_\_\_  
58 Laura D. Campbell, Vice-President

\_\_\_\_\_ H. Bruce Kimball

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60 \_\_\_\_\_  
61 Ronald E. Carter

\_\_\_\_\_ Kevin D. Rider

62  
63 \_\_\_\_\_  
64 Sue Finkam

65  
66  
67 ATTEST:

68  
69 \_\_\_\_\_  
70 Christine S. Pauley, Clerk-Treasurer

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

74  
75 \_\_\_\_\_  
76 Christine S. Pauley, Clerk-Treasurer

77  
78 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
79 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

80  
81 \_\_\_\_\_  
82 James Brainard, Mayor

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84  
85 ATTEST:

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87 \_\_\_\_\_  
88 Christine S. Pauley, Clerk-Treasurer

**ORDINANCE D-2480-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES OF THE CARMEL CITY COURT FOR THE YEAR 2020**

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, THAT:

As required by the Indiana Code, it is requested that the maximum salaries and pay schedule of appointed officers and employees of the Carmel City Court, Carmel, Indiana be established beginning December 14, 2019 and continuing thereafter until December 25, 2020 and request that such salary rates be approved by the Common Council.

<b>CLASSIFICATION</b>	<b>MAXIMUM BI-WEEKLY SALARY</b>
COURT CLERK ADMINISTRATOR/JUDGE’S EXECUTIVE ASSISTANT	\$2,850.00
COURT STAFF /COURT REPORTER	\$2,500.00
PART-TIME BAILIFF	UP TO \$45.00 PER HOUR
PART-TIME COURT STAFF	UP TO \$40.00 PER HOUR
LEGAL INTERNS	UP TO \$21.00 PER HOUR

**Section 1.** Full-time employees of the city Court shall receive \$220.00 per year longevity pay for the first ten years of service and \$280.00 per year for years eleven through twenty-five, in addition to all other forms of compensation. Terms and conditions of longevity pay shall conform to the City’s most current regulations as adopted by the Carmel City Council.

**Section 2.** Each Court employee who is required to work on a declared holiday, whether on a scheduled basis or unscheduled basis, shall receive thirteen dollars (\$13.00) per hour premium pay for each hour actually worked on the holiday. Such premium shall be calculated to the nearest quarter hour.

**Section 3.** A full-time civilian employee who demonstrates a specified level of fluency in an approved foreign language shall receive an additional fifteen hundred dollars (\$1,500.00) per year, in addition to all other forms of compensation. All such pay must be approved by the Judge of Carmel City Court. To continue receiving this compensation, the employee is required to maintain fluency, and may be periodically re-tested.

**Section 4.** Employees who meet established criteria, as set by the Judge of Carmel City Court, pertaining to education and job function shall receive technical pay amounting to ten percent (10%) of their base pay, in addition to all other forms of compensation.

**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**

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\_\_\_\_\_  
Jeff Worrell, President

\_\_\_\_\_  
H. Bruce Kimball

\_\_\_\_\_  
Laura D. Campbell

\_\_\_\_\_  
Sue Finkam,

\_\_\_\_\_  
Ronald E. Carter

\_\_\_\_\_  
Kevin Rider

\_\_\_\_\_  
Anthony Green

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

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

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

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

\_\_\_\_\_  
James Brainard, Mayor

ATTEST:

\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

Ordinance D-2480-19

Page 1 of 2 Pages

ORDINANCE D-2481-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, FIXING SALARIES OF APPOINTED OFFICERS AND EMPLOYEES  
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2020

Synopsis: Establishes 2020 maximum salaries for employees of the Executive branch.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, THAT:

I, James Brainard, Mayor of the City of Carmel, Indiana, as required by Indiana Code 36-4-7-3 and Indiana Code 36-8-3-3, do hereby fix the maximum salaries and pay schedule of appointed officers and employees of the City of Carmel, Indiana, beginning December 14, 2019, and continuing thereafter until December 25, 2020, and request that such salary rates be approved by the Common Council as follows:

1. POLICE

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CHIEF	6132.69
DEPUTY CHIEF	4522.81
MAJOR	4144.00
LIEUTENANT	3575.69
SERGEANT	3196.85
FIRST CLASS/MASTER PATROL OFFICER	2921.96
PATROL OFFICER	2818.04
ACCREDITATION ADMINISTRATOR	3196.85
FORENSIC SPECIALIST	3196.85
RECORDS SYSTEMS ADMINISTRATOR	3007.42
FACILITIES, EQUIPMENT AND SYSTEMS SUPPORT SPECIALIST	3007.42
AUTO MECHANIC I	2628.62
AUTO MECHANIC II	2439.15
OFFICE ADMINISTRATOR	2439.15
RECRUITING AND HIRING COORDINATOR	2439.15
CRIMINAL INTELLIGENCE ANALYST	2439.15
ANIMAL CONTROL SPECIALIST	2249.77
SPECIAL INVESTIGATIONS ADMINISTRATOR	2249.77
RECORDS SUPERVISOR	2249.77
ADMINISTRATIVE ASSISTANT I	2060.31
COMMUNITY RESOURCE SPECIALIST	2060.31
PROPERTY/EVIDENCE ROOM CLERK	2060.31
RECORDS CLERK	1870.88
ADMINISTRATIVE ASSISTANT II	1870.88
PART-TIME/TEMPORARY (except Security Officer)	UP TO \$24.00 PER HOUR
PART-TIME SECURITY OFFICER	UP TO \$45.00 PER HOUR

49 a. Designated Field Training Officers shall, at the request of the Chief of Police, be entitled  
50 to receive up to ten dollars (\$10.00) per hour for performing the duties associated with these  
51 functions, in addition to all other forms of compensation.

52  
53 b. Accident Investigators, Certified Instructors and DARE Officers shall, at the request of  
54 the Chief of Police, be entitled to receive up to three dollars (\$3.00) per hour for performing the  
55 duties associated with these functions, in addition to all other forms of compensation.

56  
57 c. A Police Officer who demonstrates a specified level of fluency in an approved foreign  
58 language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all  
59 other forms of compensation. All such pay must be approved by the Chief of Police and the  
60 Director of Human Resources. To continue receiving this compensation, the Officer is required  
61 to maintain fluency, and may be periodically re-tested.

62  
63 d. Police Department employees who meet criteria specified by the Carmel Police  
64 Department Rules and Regulations may qualify for the specialty pay specified below, in addition  
65 to all other forms of compensation:

66		
67	INVESTIGATOR*	UP TO \$2500.00 PER YEAR
68	SCHOOL RESOURCE OFFICER*	UP TO \$2500.00 PER YEAR
69	PERSONNEL SPECIALIST/FTO COORDINATOR*	UP TO \$2500.00 PER YEAR
70	FIREARMS RANGE/TRAINING COORDINATOR*	UP TO \$2500.00 PER YEAR
71	K-9 HANDLER	UP TO \$2000.00 PER YEAR
72	FIELD EVIDENCE TECHNICIAN*	UP TO \$2000.00 PER YEAR
73	SPECIAL WEAPONS AND TACTICS (SWAT)	UP TO \$1500.00 PER YEAR
74	EMERGENCY RESPONSE GROUP (ERG)	UP TO \$1500.00 PER YEAR
75	ADVANCED ACCIDENT INVESTIGATOR**	UP TO \$1500.00 PER YEAR
76	MOTORCYCLE/TRAFFIC OFFICER*	UP TO \$1500.00 PER YEAR
77	DRUG RECOGNITION OFFICER*	UP TO \$1000.00 PER YEAR
78	IDACS COORDINATOR*	UP TO \$1000.00 PER YEAR
79	CHILD SAFETY SEAT TECHNICIAN*	UP TO \$1000.00 PER YEAR

80  
81 \*Non-supervisory personnel only

82 \*\*Officers receiving Accident Investigator hourly pay are not eligible for this specialty

83  
84 Each Police Department employee shall be entitled to receive only one (1) type of specialty  
85 pay at any given time. The employee shall receive the highest specialty pay for which he or she  
86 is eligible. All specialty pay shall cease when an employee no longer performs the duties  
87 associated with the pay or no longer meets the qualifications for such pay, whether the change  
88 results from the decision/action of the City or of the employee.

89  
90 e. A Carmel Police Officer who is assigned Operations Division Patrol primary on-call  
91 duties between the hours of 5:00 AM and 5:00 PM, or 5:00 PM and 5:00 AM, is eligible for on-  
92 call pay at a flat rate of ten dollars (\$10.00) per shift for regular weekdays and twenty-five dollars  
93 (\$25.00) per shift for Saturday, Sunday and City holidays, in addition to all other forms of  
94 compensation. Eligibility for on-call pay shall be determined by the department's on-call policy.  
95 Exempt employees are not eligible for on-call pay.

96  
97 f. Following twelve (12) full months of employment, each officer of the Carmel Police  
98 Department shall be eligible for an annual clothing allowance of fourteen hundred dollars

99 (\$1400.00), the entirety to be paid in a lump sum on or before April 1. Such payment shall be  
100 treated as taxable income.

101 g. Police Officers shall be exempted from Social Security as outlined in Carmel City Code  
102 Sec. 2-56(d)(6).

103

104 **2. FIRE**

105

106 CLASSIFICATION

MAXIMUM BI-WEEKLY BASE SALARY

107

108 CHIEF 6132.69

109 DEPUTY CHIEF 4522.81

110 BATTALION CHIEF 4144.00

111 EMS CHIEF 4144.00

112 FIRE MARSHAL 4144.00

113 SAFETY CHIEF 4144.00

114 TRAINING CHIEF 4144.00

115 COMMUNICATIONS CHIEF 4144.00

116 APPARATUS AND MAINTENANCE CHIEF 4144.00

117 FACILITIES/SUPPORT SERVICES CHIEF 4144.00

118 PUBLIC EDUCATION OFFICER 3765.12

119 DEPUTY FIRE MARSHAL 3575.69

120 CAPTAIN 3575.69

121 LIEUTENANT 3386.27

122 ENGINEER 3007.42

123 FIRST CLASS/MASTER FIREFIGHTER 2921.96

124 FIREFIGHTER 2818.04

125 EXECUTIVE DIVISION MANAGER 3386.27

126 ACCREDITATION/BUDGET ADMINISTRATOR 3386.27

127 QUARTERMASTER 2628.62

128 MECHANIC I 2628.62

129 COMMUNITY LIAISON OFFICER 2249.77

130 AMBULANCE BILLING SPECIALIST 2249.77

131 ADMINISTRATIVE ASSISTANT I 2060.31

132 ADMINISTRATIVE ASSISTANT II 1870.88

133 PART-TIME/TEMPORARY UP TO \$24.00 PER HOUR

134

135 a. A Firefighter shall be entitled an additional two dollars (\$2.00) per hour for each hour he  
136 or she is assigned to an ambulance, in addition to all other forms of compensation.

137

138 b. A Captain or Lieutenant who fills in for a Battalion Chief shall receive three dollars  
139 (\$3.00) per hour ride-out pay, and a Firefighter who fills in for an Engineer, Lieutenant or  
140 Captain shall receive two dollars (\$2.00) per hour ride-out pay, in addition to all other forms of  
141 compensation. Officers filling in for other officers (except filling in for a Battalion Chief) are not  
142 eligible for ride-out pay.

143

144 c. A Firefighter who demonstrates a specified level of fluency in an approved foreign  
145 language shall receive an additional two thousand dollars (\$2,000.00) per year, in addition to all  
146 other forms of compensation. All such pay must be approved by the Fire Chief and the Director  
147 of Human Resources. To continue receiving this compensation, the Firefighter is required to  
148 maintain fluency, and may be periodically re-tested.

149 d. Fire Department employees who meet criteria specified by the Carmel Fire Department  
150 Rules and Regulations may qualify for the specialty pay specified below, in addition to all other  
151 forms of compensation:  
152

153		
154	PARAMEDIC	10% OF FIRST CLASS FIREFIGHTER SALARY
155	PUBLIC INFORMATION OFFICER (PIO)	UP TO \$3500.00 PER YEAR
156	ENGINEER TECHNICAL PAY	UP TO \$2500.00 PER YEAR
157	SHIFT INVESTIGATOR	UP TO \$2000.00 PER YEAR
158	MECHANIC	UP TO \$2000.00 PER YEAR
159	HAZARDOUS MATERIALS	UP TO \$2000.00 PER YEAR
160	SPECIAL DUTY PAY	UP TO \$2000.00 PER YEAR
161	CERTIFIED AMBULANCE CODER	UP TO \$2000.00 PER YEAR
162	STATION CAPTAIN	UP TO \$1500.00 PER YEAR
163		

164 Each Fire Department employee shall be entitled to receive only one (1) type of specialty pay  
165 at any given time, except those receiving Public Information Officer, Special Duty, Station  
166 Captain or Engineer Technical Pay specialty pay, who are eligible for one other form of specialty  
167 pay. The employee shall receive the highest specialty pay for which he or she is eligible. All  
168 specialty pay shall cease when an employee no longer performs the duties associated with the pay  
169 or no longer meets the qualifications for such pay, whether the change results from the  
170 decision/action of the City or of the employee.  
171

172 e. Twenty-four Hour Fire Schedule Pay shall be paid to Fire Department personnel required  
173 to work a 24-hour shift, in addition to all other forms of compensation, as specified below  
174 (Firefighters hired after January 1, 1999, are not eligible for 24 Hour Fire Schedule Pay):  
175

176	BATTALION CHIEF	UP TO \$143.00 BI-WEEKLY
177	CAPTAIN	UP TO \$143.00 BI-WEEKLY
178	LIEUTENANT	UP TO \$136.00 BI-WEEKLY
179	ENGINEER	UP TO \$130.00 BI-WEEKLY
180	FIREFIGHTER	UP TO \$125.00 BI-WEEKLY
181		

182 **3. MAYOR**

184	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
186	EXECUTIVE OFFICE MANAGER	3196.85
187	ADMINISTRATIVE ASSISTANT I	2060.31
188		
189	PART-TIME/TEMPORARY	UP TO \$24.00 PER HOUR

191 **4. COMMUNITY RELATIONS AND ECONOMIC DEVELOPMENT**

193	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
195	DIRECTOR OF COMMUNITY RELATIONS/ECONOMIC DEVELOPMENT	6385.08
196	EVENTS AND FESTIVALS MANAGER	3386.27
197	PROJECT MANAGER	3196.85
198	TRANSPORTATION DEVELOPMENT COORDINATOR	3007.42
199	COMMUNITY RELATIONS SPECIALIST	2439.15

**Sponsors:** Councilors Carter,  
Worrell and Finkam

200	ADMINISTRATIVE ASSISTANT I	2060.31
201	ADMINISTRATIVE ASSISTANT II	1870.88
202	PART-TIME/TEMPORARY	UP TO \$24.00 PER HOUR
203		
204	<b>5. REDEVELOPMENT</b>	
205		
206	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
207		
208	DIRECTOR	6132.69
209	ASSISTANT DIRECTOR	3954.54
210	REDEVELOPMENT FINANCE MANAGER	3196.85
211	REDEVELOPMENT PROJECT MANAGER	3196.85
212	ADMINISTRATIVE ASSISTANT I	2060.31
213	PART-TIME/TEMPORARY	UP TO \$24.00 PER HOUR
214		
215	<b>6. OFFICE OF CORPORATION COUNSEL</b>	
216		
217	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
218		
219	CORPORATION COUNSEL	6835.08
220	CITY ATTORNEY	3954.54
221	ASSISTANT CITY ATTORNEY	3765.12
222	EXECUTIVE/SUPERVISORY ASSISTANT	2818.04
223	PARALEGAL	2060.31
224	COLLECTIONS ADMINISTRATOR	2439.15
225	DEFERRAL COORDINATOR	2060.31
226	ADMINISTRATIVE ASSISTANT I	2060.31
227	ADMINISTRATIVE ASSISTANT II	1870.88
228	PART-TIME/TEMPORARY	UP TO \$24.00 PER HOUR
229		
230	<b>7. ADMINISTRATION</b>	
231		
232	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
233		
234	DIRECTOR OF ADMINISTRATION	6835.08
235	FACILITIES MANAGER	2439.15
236	BUILDING SERVICES WORKER	1870.88
237	PART-TIME/TEMPORARY	UP TO \$24.00 PER HOUR
238		
239	<b>8. INFORMATION AND COMMUNICATION SYSTEMS</b>	
240		
241	<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
242		
243	DIRECTOR OF INFORMATION AND COMMUNICATION SYSTEMS	5430.23
244	GIS COORDINATOR	3386.27
245	SYSTEMS SUPERVISOR	3386.27
246	COMMUNICATIONS SUPERVISOR	3196.85
247	SYSTEMS APPLICATION AND SERVICE ADMINISTRATOR	3196.85
248	NETWORK ADMINISTRATOR	3196.85
249	SYSTEMS ADMINISTRATOR	3196.85
250	NETWORK/APPLICATIONS ANALYST	2628.62

**Sponsors:** Councilors Carter,  
Worrell and Finkam

251	GIS ANALYST	2628.62
252	COMMUNICATIONS TECHNICIAN I	2439.15
253	OFFICE ADMINISTRATOR	2439.15
254	GIS TECHNICIAN II	2249.77
255	COMMUNICATIONS TECHNICIAN II	2249.77
256	PART-TIME/TEMPORARY	UP TO \$24.00 PER HOUR

257

258 a. A Department of Information and Communication Systems employee who is assigned  
259 primary on-call duties between the hours of 4:30 PM and 8:00 AM, and other times when the  
260 department is not fully staffed, is eligible for on-call pay at a flat rate of ten dollars (\$10.00) per  
261 day for regular weekdays and twenty-five dollars (\$25.00) per day for Saturday, Sunday and City  
262 holidays, in addition to all other forms of compensation. Eligibility for on-call pay shall be  
263 determined by the department's on-call policy. Exempt employees are not eligible for on-call pay.

264

## 265 **9. HUMAN RESOURCES**

266

267 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY

268

269	DIRECTOR OF HUMAN RESOURCES	5430.23
270	EMPLOYEE BENEFITS MANAGER	2818.04
271	EMPLOYEE DEVELOPMENT COORDINATOR	2628.62
272	OFFICE ADMINISTRATOR	2439.15
273	PART-TIME/TEMPORARY	UP TO \$24.00 PER HOUR

274

## 275 **10. OFFICE OF CONTROLLER**

276

277 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY

278

279	CONTROLLER/DIRECTOR	5430.23
280	DEPUTY DIRECTOR/FINANCE	3954.54
281	DEPUTY DIRECTOR/ACCOUNTING	3954.54
282	STAFF ACCOUNTANT	3007.42
283	FINANCIAL ANALYST	2818.04
284	PAYROLL ANALYST	2818.04
285	ACCOUNTS PAYABLE ADMINISTRATOR	2628.62
286	OFFICE ADMINISTRATOR	2439.15
287	FINANCIAL SPECIALIST	2249.77
288	PAYROLL AND CLAIMS ASSISTANT	2060.31
289	PART-TIME/TEMPORARY	UP TO \$24.00 PER HOUR

290

## 291 **11. GOLF COURSE**

292

293 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY

294

295	GENERAL MANAGER/SUPERINTENDENT	4400.20
296	GOLF PRO	2536.85
297	MAINTENANCE SUPERVISOR	2249.76
298	OFFICE ADMINISTRATOR	2181.78
299	MECHANIC	1775.85
300	ASSISTANT SUPERINTENDENT	1647.05
301	ASSISTANT GOLF PRO	1538.46

302 PART-TIME/TEMPORARY UP TO \$24.00 PER HOUR

303

304 **12. COMMUNITY SERVICES**

305

306 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY

307

308 DIRECTOR 6132.69

309 BUILDING COMMISSIONER 3765.12

310 ASSISTANT BUILDING COMMISSIONER 3196.85

311 PLANNER I 3196.85

312 CODE ENFORCEMENT OFFICER 3007.42

313 TRANSPORTATION SYSTEMS ADMINISTRATOR 3007.42

314 BUILDING INSPECTOR/PLANS EXAMINER 2818.04

315 PLANNER II 2818.04

316 ENVIRONMENTAL PLANNER 2818.04

317 CODE ENFORCEMENT INSPECTOR 2628.62

318 URBAN FORESTER 2628.62

319 OFFICE ADMINISTRATOR 2439.15

320 ADMINISTRATIVE ASSISTANT I 2060.31

321 URBAN FORESTRY SPECIALIST 2060.31

322 ADMINISTRATIVE ASSISTANT II 1870.88

323 PART-TIME/TEMPORARY UP TO \$24.00 PER HOUR

324

325

326 **13. ENGINEERING**

327

328 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY

329

330 CITY ENGINEER/ DIRECTOR OF ENGINEERING 6132.69

331 ASSISTANT CITY ENGINEER 4144.00

332 CONSTRUCTION MANAGER 3386.27

333 STAFF ENGINEER I 3386.27

334 STAFF ENGINEER II 3196.85

335 ENGINEERING ADMINISTRATOR 3007.42

336 STORM WATER ADMINISTRATOR 3007.42

337 PLAN REVIEW COORDINATOR 2818.04

338 INSPECTOR 2818.04

339 GIS ANALYST 2628.62

340 OFFICE ADMINISTRATOR 2439.15

341 ADMINISTRATIVE ASSISTANT I 2060.31

342 ADMINISTRATIVE ASSISTANT II 1870.88

343 PART-TIME/TEMPORARY UP TO \$24.00 PER HOUR

344

345 **14. STREET**

346

347 CLASSIFICATION MAXIMUM BI-WEEKLY BASE SALARY

348

349 STREET COMMISSIONER/DIRECTOR 5430.23

350 OPERATIONS MANAGER 3575.69

351 FOREMAN 2818.04

352 GIS ANALYST 2628.62

353	OFFICE ADMINISTRATOR	2439.15
354	SKILLED LABORER	2060.31
355	ADMINISTRATIVE ASSISTANT I	2060.31
356	PART-TIME/TEMPORARY	UP TO \$24.00 PER HOUR

357  
358       a. A Street Department employee who is assigned primary on-call duties between the hours  
359 of 4:30 PM and 8:00 AM, and other times when the department is not fully staffed, is eligible for  
360 on-call pay at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five  
361 dollars (\$25.00) per day for Saturday, Sunday and City holidays, in addition to all other forms of  
362 compensation. Eligibility for on-call pay shall be determined by the department's on-call policy.  
363 Exempt employees are not eligible for on-call pay.

364

365       **15. UTILITIES**

366

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>	
369	DIRECTOR	6132.69
370	ASSISTANT DIRECTOR	4522.81
371	WATER/SEWER OPERATIONS MANAGER	3954.54
372	WATER/SEWER PLANT MANAGER	3575.69
373	DISTRIBUTION/COLLECTION SYSTEM MANAGER	3575.69
374	CUSTOMER SERVICE MANAGER	3575.69
375	ELECTRICAL SUPERVISOR	3196.85
376	MANAGER OF CUSTOMER RELATIONS AND EDUCATION	3196.85
377	ACCOUNTING SUPERVISOR	3196.85
378	WATER/SEWER SUPERVISOR	3196.85
379	WATER TREATMENT COMPLIANCE ADMINISTRATOR	3196.85
380	MAINTENANCE/ELECTRONICS FOREMAN	2818.04
381	WATER/SEWER FOREMAN	2818.04
382	METERED/FIELD SUPPORT SERVICES COORDINATOR	2818.04
383	FINANCIAL PROGRAM OFFICER	2818.04
384	SENIOR OPERATOR	2628.62
385	ELECTRICIAN	2628.62
386	SCADA TECHNICIAN	2628.62
387	AUTO MECHANIC I	2628.62
388	WATER/SEWER PLANT OPERATOR	2439.15
389	DISTRIBUTION/COLLECTION SYSTEM OPERATOR	2439.15
390	DATA TECHNICIAN	2439.15
391	AUTO MECHANIC II	2439.15
392	HOUSEHOLD HAZARDOUS WASTE COORDINATOR	2439.15
393	OFFICE ADMINISTRATOR	2439.15
394	ACCOUNTANT	2439.15
395	LABORATORY ANALYST	2249.77
396	METERED SERVICES COORDINATOR	2249.77
397	WATER/SEWER MECHANIC	2249.77
398	ACCOUNTING TECHNICIAN	2184.23
399	SKILLED LABORER	2060.31
400	ADMINISTRATIVE ASSISTANT I	2060.31
401	GENERAL LABORER	1870.88
402	METER READER	1870.88
403	ADMINISTRATIVE ASSISTANT II	1870.88

404 PART-TIME/TEMPORARY UP TO \$24.00 PER HOUR  
405

406 a. A Utilities employee who is assigned primary on-call duties between the hours of 4:30 PM  
407 and 8:00 AM, and other times when the department is not fully staffed, is eligible for on-call pay  
408 at a flat rate of ten dollars (\$10.00) per day for regular weekdays and twenty-five dollars (\$25.00)  
409 per day for Saturday, Sunday and City holidays, in addition to all other forms of compensation.  
410 Eligibility for on-call pay shall be determined by the department's on-call policy. Exempt  
411 employees are not eligible for on-call pay.  
412

413 **15. GENERAL PROVISIONS**  
414

415 a. All base salaries paid by the City of Carmel to its employees, with the exception of golf  
416 course salaries, shall conform to the general guidelines established for the grade and step  
417 compensation system implemented January 1, 1999 and revised effective January 1, 2017. The  
418 figures listed in the salary ordinance are maximums, and do not necessarily represent an  
419 incumbent's actual salary.  
420

421 b. All full-time employees shall receive two hundred twenty dollars (\$220.00) per year  
422 longevity pay for the first ten years of service and two hundred eighty dollars (\$280.00) per year  
423 for years eleven through twenty-five, in addition to all other forms of compensation. Longevity  
424 pay terms and conditions shall conform to the City's current longevity ordinance as adopted by the  
425 Carmel Common Council.  
426

427 c. All employees whose regularly assigned shift begins between the hours of 2:00 PM and  
428 11:00 PM shall be entitled to receive shift differential pay of one dollar (\$1.00) per hour for each  
429 hour worked, in addition to all other forms of compensation.  
430

431 d. Each full-time, part-time, seasonal or temporary employee who is required to report to  
432 work on a declared holiday, whether on a scheduled or an unscheduled basis, shall receive fifteen  
433 dollars (\$15.00) per hour premium pay for each hour actually worked on the holiday. Such  
434 premium pay shall be calculated to the nearest quarter hour.  
435

436 e. A full-time civilian employee who demonstrates a specified level of fluency in an  
437 approved foreign language shall receive an additional two thousand dollars (\$2,000.00) per year,  
438 in addition to all other forms of compensation. All such pay must be approved by the employee's  
439 director and the Director of Human Resources. To continue receiving this compensation, the  
440 employee is required to maintain fluency, and may be periodically re-tested.  
441

442 f. Employees who meet established criteria pertaining to education and job function  
443 (excluding directors) shall receive technical pay amounting to ten percent (10%) of their base  
444 pay, in addition to all other forms of compensation.  
445

446 g. All full-time and part-time employees shall be paid only by the department of hire, and  
447 only from the appropriate budget line.  
448

449 h. Overtime compensation for full-time, part-time and temporary employees shall be in  
450 addition to the amounts specified above, and shall be paid in compliance with the federal Fair  
451 Labor Standards Act and the City of Carmel's most current compensation ordinance as adopted  
452 by the Carmel Common Council.  
453

454 i. The regular hourly and overtime rate of pay shall be determined as follows:

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i) The hourly rate of pay of all City employees shall be calculated based upon the number of hours the employee is scheduled to work in a regular work period.

ii) The formula for calculating the hourly rate of pay shall be: (bi-weekly base pay + longevity pay + shift differential pay + 24 hour fire schedule pay + specialty pay)/ hours the employee is scheduled to work in a regular work period.

iii) Scheduled hours are as follows:

- For all civilians and for firefighters in administrative positions, the scheduled hours shall be 37.5 in a 7-day work period (75 hours bi-weekly).
- For all police officers and golf course employees, the scheduled hours shall be 160 in a 28-day work period (80 hours bi-weekly).
- For firefighters who work a 24-hour shift, the scheduled hours shall be an average of 224 hours in a 28-day work period (112 hours bi-weekly).

iv) The formula for calculating the overtime rate of pay shall be:

- For Fire Department non-exempt shift employees, hourly rate of pay (as determined by formula in Section 12(h)(ii) above) x 0.5 for scheduled overtime from 212-224 hours, and hourly rate x 1.5 for scheduled overtime in excess of 224 hours and for all emergency call-outs, end-of-shift runs and work-related court appearances.
- For all other non-exempt City employees, hourly rate of pay (as determined by formula in Section 12(h)(ii) above) x 1.5.\*

\*Not all overtime is eligible for time and one-half compensation. See Carmel City Code § 2-40 (c) for guidelines.

j. Compensation for Meetings

i) Appointed members of the Plan Commission, Board of Zoning Appeals and Carmel Cable and Telecommunications Commission shall be paid the sum of seventy-five dollars (\$75.00) for each regularly scheduled meeting attended. Appointed members of the Plan Commission shall receive an additional seventy-five dollars (\$75.00) for each standing sub-committee meeting attended.

ii) Exempt employees shall be entitled to compensatory time off for all meetings that cause them to work in excess of 40 hours per week.

Exempt employees of the Department of Community Services who have banked the maximum of 50 hours of compensatory time off shall be entitled to receive a stipend of seventy-five dollars (\$75.00) per meeting, rather than compensatory time off, for regular or special meetings of the Plan Commission or Board of Zoning Appeals, or their respective committees or task forces, if such meetings are held outside the regular working hours of 8:00 a.m. to 5:00 p.m. and cause the employees to work in excess of 40 hours per week.

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Except as described in the previous paragraph, no exempt employee shall receive any monetary compensation beyond base salary for attending a meeting. Under no circumstances shall an exempt employee be entitled to receive both a meeting stipend and compensatory time off for attending the same meeting.

iii) Non-exempt employees of the Department of Community Services shall be entitled to overtime compensation for attending regular or special meetings of the Plan Commission or Board of Zoning Appeals, or their respective committees or task forces, if such meetings cause them to work in excess of 37.5 hours per week.

k. Appointed members of the Board of Public Works and Safety shall be paid a salary of seven thousand two dollars (\$7,002.00) per year.

[remainder of page left intentionally blank]

552 **PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day  
553 of \_\_\_\_\_ 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

554

555

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

557

558

559 \_\_\_\_\_  
Jeff Worrell, President

\_\_\_\_\_ Anthony Green

560

561

562

563 \_\_\_\_\_  
Laura D. Campbell, Vice-President

\_\_\_\_\_ H. Bruce Kimball

564

565

566

567 \_\_\_\_\_  
Ronald E. Carter

\_\_\_\_\_ Kevin D. Rider

568

569

570

571 \_\_\_\_\_  
Sue Finkam

572

573 ATTEST:

574

575

576 \_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

577

578 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
579 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

580

581

582

\_\_\_\_\_ Christine S. Pauley, Clerk-Treasurer

584

585 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
586 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

587

588

589

590 \_\_\_\_\_  
James Brainard, Mayor

591 ATTEST:

592

593

594 \_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

595

596

597 Prepared by Barbara Lamb, Director of Human Resources

**ORDINANCE D-2482-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, FIXING SALARIES OF ELECTED OFFICIALS  
OF THE CITY OF CARMEL, INDIANA, FOR THE YEAR 2020**

**Synopsis: Establishes 2020 salaries for Elected Officials.**

WHEREAS, the Common Council of the City of Carmel (the “City”) desires to set the bi-weekly salaries and other compensation of the City’s elected officials pursuant to IC 36-4-7-2.

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

Section 1: The bi-weekly salaries of elected officials shall be as follows commencing December 14, 2019 and continuing through December 25, 2020:

<u><b>ELECTED OFFICIAL</b></u>	<u><b>BI-WEEKLY SALARY</b></u>
MAYOR	5894.24
JUDGE	5186.14
CITY CLERK	4346.15
COMMON COUNCIL	834.38

Section 2: All elected officials shall be provided with a City-issued cellular phone and a plan for unlimited minutes and data.

Section 3: The Mayor shall be provided with a leased vehicle for personal and/or business use, with no limit on annual mileage. The City shall be responsible for maintenance, repairs, cleaning and gasoline for such vehicle.

[remainder of page left intentionally blank]

43 **PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day  
44 of \_\_\_\_\_ 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

46  
47 **COMMON COUNCIL FOR THE CITY OF CARMEL**

49 \_\_\_\_\_  
50 Jeff Worrell, President

\_\_\_\_\_ Anthony Green

51  
52  
53 \_\_\_\_\_  
54 Laura D. Campbell, Vice-President

\_\_\_\_\_ H. Bruce Kimball

55  
56  
57 \_\_\_\_\_  
58 Ronald E. Carter

\_\_\_\_\_ Kevin D. Rider

59  
60  
61 \_\_\_\_\_  
62 Sue Finkam

63  
64 ATTEST:

65  
66 \_\_\_\_\_  
67 Christine S. Pauley, Clerk-Treasurer

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69 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
70 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

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74 Christine S. Pauley, Clerk-Treasurer

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76 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of  
77 \_\_\_\_\_ 2019, at \_\_\_\_\_ .M.

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81 James Brainard, Mayor

82 ATTEST:

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85 Christine S. Pauley, Clerk-Treasurer

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**ORDINANCE NO. D-2488-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 8, ARTICLE 6, SECTIONS 8-56(d) AND 8-58(a).**

**Synopsis: Ordinance adds vehicle weight restrictions to various City streets.**

**WHEREAS**, Indiana Code § 9-20-1-3(c) enables the City of Carmel (the “City”), by ordinance, to limit the operation of trucks or other commercial vehicles on designated roads; and

**WHEREAS**, the City has previously regulated vehicle weight restrictions in City Code Chapter 8, Article 6, §§8-55 to 8-58; and

**WHEREAS**, the Common Council of the City of Carmel, Indiana, now finds that it is in the interest of the public safety and welfare to further vehicle weight restrictions 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 subsection of Carmel City Code Section 8-56(d) is hereby amended to read as follows:

“(d) Vehicles picking up and/or delivering goods, or performing services to or at any location abutting or accessed by a **City Residential Street or street listed in Section 8-58 below**, provided that the drivers of same have in their possession written confirmation or the name and telephone number of an individual who is authorized and able to confirm that they are then engaged in such pick-up, delivery of goods or provision of services.”

Section 3. The following subsections of Carmel City Code Section 8-58 are hereby added and shall read as follows:

- “(11) **Reserved Hazel Dell Parkway, from its intersection with, but not including, East 146th Street south to its intersection with, but not including, 106th Street.**
- “(12) **East Smokey Row Road, from its intersection with, but not including, Keystone Parkway east to its terminus at Gray Road.**
- “(13) **Main Street, from its intersection with, but not including, Keystone Parkway east to its terminus at River Road.**
- “(14) **126<sup>th</sup> Street, from its intersection with, but not including, Keystone Parkway east to its terminus at River Road.**

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This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 9/27/19 at 10:41 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.

(15) Carmel Drive, from its intersection with, but not including, Keystone Parkway east to its terminus at 126<sup>th</sup> Street.

(16) 116<sup>th</sup> Street, from its intersection with, but not including, Keystone Parkway east to the City's corporate boundary.

(17) 106<sup>th</sup> Street, from its intersection with, but not including, Keystone Parkway east to, but not including its intersection with Gray Road."

Section 4. The remaining provisions of Carmel City Code Sections 8-56 and 8-58 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, 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 6. 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 7. This Ordinance shall be in full force and effect on January 1, 2020.

Section 8. The Carmel Street Department is directed to add the appropriate signage to fulfill the mandates contained in this Ordinance no later than January 1, 2020.

*[signature page follows]*

88 **PASSED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
89 \_\_\_\_\_ 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

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

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Jeff Worrell, President

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Anthony Green

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Laura D. Campbell, Vice-President

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H. Bruce Kimball

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Ronald E. Carter

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Kevin D. Rider

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Sue Finkam

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ATTEST:

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\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

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

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\_\_\_\_\_  
Christine S. Pauley, Clerk-Treasurer

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

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James Brainard, Mayor

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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Page Three of Three Pages

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This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 9/27/19 at 10:41 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.