

COMMON COUNCIL MEETING AGENDA

MONDAY, OCTOBER 21, 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. Proclamation for Community Media Day
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. October 7, 2019 Executive Session
 2. October 7, 2019 Regular Meeting
 - b. **Claims**
 1. Payroll \$2,822,872.13
 2. General Claims \$3,079,075.49
 3. Wire Transfers \$1,445,707.23
9. **ACTION ON MAYORAL VETOES**
10. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
11. **OTHER REPORTS – (at the first meeting of the month specified below):**

- a. Carmel Redevelopment Commission (Monthly)
- b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
- c. Audit Committee (Bi-annual – May, October)
- d. Redevelopment Authority (Bi-annual – April, October)
- e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
- f. Economic Development Commission (Bi-annual – February, August)
- g. Library Board (Annual – February)
- h. Ethics Board (Annual – February)
- i. Public Art Committee (Annual – August)
- j. Parks Department (Quarterly – February, May, August, November)
- k. All reports designated by the Chair to qualify for placement under this category.

12. **OLD BUSINESS**

- a. **Fourth Reading of Ordinance D-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. **Third 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.

- c. **Third 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.

- d. **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.

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.

Remains in the Finance, Utilities and Rules Committee.

- e. **Third 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 (10/15/19 Meeting Date).**

Synopsis:

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

- f. **Second 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. **Introduced and held over until the next meeting.**

Synopsis:

Establishes 2020 appropriations for the City of Carmel.

- g. **Second 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 **Introduced and held over until the next meeting.**

Synopsis:

Establishes 2020 appropriations for the Carmel-Clay Public Library.

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

Synopsis:

Ordinance adds vehicle weight restrictions to various City streets.

13. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2489-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of Funds From the Operating Balance of the General Fund (Fund #101) to the 2019 ICS Budget; Sponsor: Councilor Rider

Synopsis:

Appropriates additional funds to enable the Information & Communication Systems (ICS) Department to initiate a software implementation project in 2019.

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2486-19**: An Ordinance of the Common Council of the City of Carmel, Indiana, Concerning the Construction of Additions and Improvements to the Waterworks of the City of Carmel, Indiana; Authorizing the Issuance of Revenue Bonds for Such Purposes; Addressing Other Matters Connected Therewith, and Repealing Ordinances Inconsistent Herewith; Sponsor: Councilor Worrell

Synopsis:

Bond Ordinance permitting the issuance of water works revenue bonds and bond anticipation notes to finance certain water works improvement projects in the City.

- b. **First Reading of Ordinance D-2490-19**: An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 3, Division II, Sections 2-39, 2-40, 2-42, 2-48, 2-51, Division III, Sections 2-60 and 2-61 and Division VI, Section 2-85 of the Carmel City Code; Sponsor(s): Councilor(s) Worrell and Finkam

Synopsis:

This ordinance updates various terms and conditions of the City's employee benefits, travel and equal employment opportunity policies.

- c. **Resolution CC-10-21-19-03**: A Resolution of the Common Council of the City of Carmel, Indiana, Requesting the State Legislature to Take Action to Protect Indiana's Residents and Guests From any Harmful Effects of 5G Technology; Sponsor(s): Councilor(s) Green and Carter

Synopsis:

This resolution requests the Indiana State Legislature to take all necessary steps to thoroughly study the effects of 5G technology on humans and to immediately suspend the deployment and use of this technology in Indiana until scientific evidence conclusively establishes that it poses no harm to humans.

- d. **Resolution CC-10-21-19-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Property Valued at Over \$25,000; Sponsor: Councilor Worrell

Synopsis:

Authorizes the purchase of certain property valued over \$25,000 being acquired as office space for the Department of Utilities.

- e. **Resolution CC-10-21-19-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Transferring Funds from the General Fund #101 to the Rainy Day Fund; Sponsor(s): Councilor(s) Worrell and Rider

Synopsis:

Transfers \$2,864,232 from the General Fund to the Rainy Day Fund, pursuant to Carmel City Code Section 2-110(d), which requires that the Rainy Day Fund balance on January

1, 2020, must equal or exceed ten percent (10%) of the 2020 General Fund budget finally adopted by the Council in 2019.

- f. **First Reading of Ordinance D-2491-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Regarding Public Utility Relocation in City Streets, Highways, and Other Public Property; Sponsor: Councilor Worrell

Synopsis:

This ordinance amends the City’s Ordinance D-2368-17, as codified in Chapter 9, Article 5, Section 9-218 of the Carmel City Code, regarding public utility relocations in areas along, under, upon and across City streets, highways and other public property.

- g. **First Reading of Ordinance D-2492-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Section 6-245 of the Carmel City Code; Sponsor: Councilor Worrell

Synopsis:

This ordinance amends the City’s Ordinance No. D 2395-17, as codified in Chapter 6, Article 9, Section 6-245 of the Carmel City Code, regarding the establishment by the City of an Underground and Buried Utilities District.

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

1
2
3
4
5
6
7

COMMON COUNCIL MEETING MINUTES

EXECUTIVE SESSION

MONDAY, October 7, 2019 – 5:00 P.M.

MAYOR’S CONFERENCE ROOM/CITY HALL/ONE CIVIC
SQUARE

8
9

MEETING CALLED TO ORDER

10 Council President Jeff Worrell; Council Members: Bruce Kimball, Laura H. Campbell, Kevin
11 Rider, Ronald Carter, and Anthony Green were present. Also present was Douglas Haney,
12 Corporation Counsel.

13
14 There was a quorum present and the meeting was called to order at 5:26 p.m.

15
16
17

DISCUSSION

- 18
19 1. Pending and threatened litigation were discussed.

20
21

ADJOURNMENT

- 22
23 1. The meeting was adjourned at 5:51 p.m.

24
25 Respectfully submitted,

26
27
28
29 _____
Clerk-Treasurer Christine S. Pauley

30
31 Approved,

32
33
34 _____
Jeff Worrell, Council President

35
36 **ATTEST:**

37
38
39 _____
40 Christine S. Pauley, Clerk-Treasurer

41

WHEREAS: The sharing of ideas and information helps to build common understanding and common values within a community; and

WHEREAS: Access to information in today's media environment is critical for the healthy functioning of our community; and

WHEREAS: Community media organizations provide a means for diverse communities to tell their stories, hear each other's stories, and create new stories together; and

WHEREAS: Community media organizations provide information to the community that is not covered by mainstream commercial media; and

WHEREAS: Community media is an important resource for participating in local democratic policy and processes; and

WHEREAS: Community media connects community organizations, schools and local governments to their constituents; and

WHEREAS: In many communities, people are not aware of the diverse and valuable programming on public, education, and government access channels or community radio channels; and

WHEREAS: The Omni Centre, in conjunction with City of Carmel staff, plays a vital role in building our community by encouraging conversations about our common interests, increasing discourse around policy issues, fostering understanding of local cultures and sharing information to improve our lives;

NOW, THEREFORE, I, JAMES BRAINARD, MAYOR OF THE CITY OF CARMEL, INDIANA, do hereby proclaim October 20th, 2019 as

COMMUNITY MEDIA DAY

in the City of Carmel, Indiana, and urge all Carmel citizens to duly note this occasion.

IN WITNESS WHEREOF, I have hereunto
subscribed my name and caused the seal of the City of
Carmel to be affixed

James Brainard, Mayor

ATTEST:

Douglas C. Haney, Corporation Counsel

1
2
3
4
5
6
7

COMMON COUNCIL MEETING MINUTES

8 MONDAY, OCTOBER 7, 2019 – 6:00 P.M.

9 COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

10
11
12

MEETING CALLED TO ORDER

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

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

16
17
18
19

AGENDA APPROVAL

20 Councilor Rider moved to reorder the agenda by moving item 13(b) to follow directly after item 9 and
21 then Mayor Brainard will present on the budget immediately following that. Councilor Campbell
22 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion
23 was approved 7-0.

24
25
26
27

INVOCATION

28 Rev. Patti Napier, Carmel United Methodist Church, delivered the Invocation.

29 Councilor Campbell led the Pledge of Allegiance.

30
31
32
33

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

34 Mayor Brainard swore-in two new Carmel Police officers.

35
36
37
38

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

39 Matt Milam expressed concerns about Resolution CC 10-07-19-01 and how the money would be used.

40 Gail Thomas expressed concerns about small cells and 5G technology emitting unknown quantities of
41 radio frequency at all times.

42 Megan Leivant urged Council to pause the current 5G technology rollout in Carmel.

43 Tiffany Etter urged Council to pause the current 5G technology rollout in Carmel.

44 Carl Butler echoed the health and safety concerns of 5G technology of the others who addressed Council.

Jodi Schwind spoke in favor of Resolution CC 10-07-19-01 on behalf of the Kyle Plush Answer the Call
Foundation.

45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Carter asked Mayor Brainard about the Westfield pylon sign. Mayor Brainard estimated it would be completed in the next 30-60 days. Councilor Carter also asked about the home boarded at 3rd Ave Sw and 1st Ave SW. Mayor Brainard explained that permits had been applied for to fix the house up.

CONSENT AGENDA

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

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

ACTION ON MAYORAL VETOES

There were none.

Councilor President Worrell announced **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. Councilor Carter moved to introduce the item into business. Councilor Campbell seconded. Mayor Brainard introduced the item to Council. Christine Altman, Hamilton County Commissioner, presented on the item. Council President Worrell opened the public hearing at 6:58 p.m.

Seeing no one who wished to address Council, Council President Worrell closed the public hearing at 6:59 p.m. There was extensive Council discussion about making sure the money taxed would go directly toward public safety enhancements. Councilor Carter moved to approve Resolution CC 10-07-19-01. Councilor Rider seconded. There was no Council discussion. Council President Worrell called for the vote. **Resolution CC 10-07-19-01** was approved 7-0.

COMMITTEE REPORTS

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

Councilor Green reported that the Land Use and Special Studies Committee did meet. Ordinance Z-643-19 is referred back to Council with a 3-0 neutral recommendation. Resolution CC-09-16-19-04 passed with a 3-0 positive recommendation. Ordinance D-2484-19 remains in the Land Use Committee.

BUDGET PRESENTATION

92
93 Mayor Brainard presented the 2020 budget appropriations.

94
95 **OTHER REPORTS – (at the first meeting of the month specified below):**

96
97 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly
98 report

99
100 Mark Dollase, Carmel Historic Preservation Commission, gave the quarterly report.

101
102 Annie Hanish, Carmel Audit Committee, gave the bi-annual report.

103
104 Winston Long, Carmel Cable and Telecommunications Commission, gave the bi-annual report.

105
106 Padraic McFreen advocated that the Council take action on 5G technology.

107
108
109 **OLD BUSINESS**

110
111 Councilor President Worrell announced the **Third Reading of Ordinance D-2477-19**; An Ordinance of
112 the Common Council of the City of Carmel, Indiana, Adding Section 6-73 to Chapter 6, Article 4 of the
113 Carmel City Code. Item remains in the Land Use and Special Studies Committee.

114
115 Councilor President Worrell announced the **Second Reading of Ordinance Z-643-19**; An Ordinance of
116 the Common Council of the City of Carmel, Indiana, Rezoning 0.66 Acres at the Southeast Corner of
117 North Michigan Rd. and 98th Street from S1 (Residential to B3 (Commercial). Andy Morrison, petitioner
118 for the project, addressed Council. Rachel Keesling, Department of Community Services, addressed
119 Council. Councilor Rider moved to approve Ordinance Z-643-19. Councilor Carter seconded. There was
120 no Council discussion. Council President Worrell called for the vote. **Ordinance Z-643-19** was approved
121 6-1 (Campbell opposed).

122
123 Councilor President Worrell announced the **Second Reading of Ordinance Z-645-19**; An Ordinance of
124 the Common Council of the City of Carmel, Indiana, Rezoning Real Estate to the S2 Residential District;
125 Sponsor: Item remains in the Land Use and Special Studies Committee.

126
127
128 Councilor President Worrell announced the **Second Reading of Ordinance Z-644-19**; An Ordinance of
129 the Common Council of the City of Carmel, Indiana, Restating and Amending an Ordinance to Establish
130 an Impact Fee for the Purpose of Planning and Financing Park and Recreational Infrastructure Needed to
131 Serve New Residential Development. Item remains in the Finance, Utilities and Rules Committee.

132
133
134 Councilor President Worrell announced **Resolution CC 09-16-19-02**; A Resolution of the Common
135 Council of the City of Carmel, Indiana, Approving an Amendment to the Carmel Clay Comprehensive
136 Plan Regarding the Zone Improvement Plan; Sponsor: Councilor Campbell. Item remains in the Finance,
137 Utilities and Rules Committee.

138

139 Councilor President Worrell announced **Resolution CC 09-16-19-04**; A Resolution of the Common
140 Council of the City of Carmel, Indiana, Regarding an Intergovernmental Transfer of Real Property
141 Interest. Councilor Rider moved to approve Resolution CC 09-16-19-04. Councilor Finkam seconded.
142 There was no Council discussion. Council President Worrell called for the vote. **Resolution CC 09-16-**
143 **19-04** was approved 7-0.

144
145
146 Councilor President Worrell announced the **Second Reading of Ordinance D-2484-19**; An Ordinance of
147 the Common Council of the City of Carmel, Indiana, Amending Chapter 6, Article 4, Section 6-66 of the
148 Carmel City Code. Item remains in the Land Use and Special Studies Committee.

149
150 **PUBLIC HEARINGS**

151
152 Councilor President Worrell announced the **First Reading of Ordinance Z-646-19**; An Ordinance of the
153 Common Council of the City of Carmel, Indiana, Rezoning 13 Parcels Located on the North Side of
154 Smokey Row Road, Between the Monon Greenway and Meridian Street, From the PUD/Kensington
155 Green Planned Unit Development and R1/Residence District to the UR/Urban Residential and P1/Park &
156 Recreation Districts, Respectively. Councilor Rider moved to introduce the item into business. Councilor
157 Carter seconded. Adrienne Keeling, Department of Community Services, presented the item to Council.
158 Council President Worrell opened the public hearing at 8:54 p.m.

159
160 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
161 8:55 p.m. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Finkam
162 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion
163 was approved 7-0. Councilor Rider moved to approve Ordinance Z-646-19. Councilor Finkam seconded.
164 There was no Council discussion. Council President Worrell called for the vote. **Ordinance Z-646-19**
165 was approved 7-0.

166
167 Councilor President Worrell announced the **First Reading of Ordinance D-2483-19**; An Ordinance of
168 the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2020
169 Budget. Councilor Finkam moved to introduce the item into business. Councilor Carter seconded. Council
170 President Worrell opened the public hearing at 8:56 p.m.

171
172 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
173 8:56 p.m. Council President Worrell held the item over until the next meeting.

174
175 Councilor President Worrell announced the **First Reading of Ordinance D-2487-19**; An Ordinance of
176 the Common Council of the City of Carmel, Indiana, Establishing the Appropriations for the 2020
177 Carmel-Clay Public Library Budget. Councilor Carter moved to introduce the item into business.
178 Councilor Finkam seconded. Bob Swanay, Director of the Carmel Clay Public Library, presented the item
179 to Council. Council President Worrell opened the public hearing at 8:59 p.m.

180
181 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
182 8:59 p.m. Council President Worrell held the item over until the next meeting.

183
184 **NEW BUSINESS**

185

186 Councilor President Worrell announced **Resolution CC-10-07-19-02**: A Resolution of the Common
187 Council of the City of Carmel, Indiana, to Set Taxes Payable in 2020 and Authorization of Borrowing
188 Between Funds. Councilor Rider moved to introduce the item into business. Councilor Finkam seconded.
189 Curt Coonrod, C.L. Coonrod & Company, presented the item to Council. Councilor Rider moved to
190 approve Resolution CC 10-07-19-02. Councilor Carter seconded. There was no Council discussion.
191 Council President Worrell called for the vote. **Resolution CC 10-07-19-02** was approved 7-0.

192
193 Councilor President Worrell announced **Resolution CC-10-07-19-03**: A Resolution of the Common
194 Council of the City of Carmel, Indiana, to Petition the Indiana Department of Local Government Finance
195 to Adjust the Levy Limit of the City for Budget Year 2019. Councilor Rider moved to introduce the item
196 into business. Councilor Campbell seconded. Curt Coonrod, C.L. Coonrod & Company, presented the
197 item to Council. Councilor Rider moved to approve Resolution CC 10-07-19-02. Councilor Carter
198 seconded. There was no Council discussion. Council President Worrell called for the vote. **Resolution**
199 **CC 10-07-19-03** was approved 7-0.

200
201 Councilor President Worrell announced the **First Reading of Ordinance D-2479-19**; An Ordinance of
202 the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and
203 Employees of the Carmel City Clerk for the year 2020. Councilor Rider moved to introduce the item into
204 business. Councilor Campbell seconded. Councilor Finkam introduced the item to Council. Councilor
205 Rider moved to suspend the rules and act on this tonight. Councilor Carter seconded. There was no
206 Council discussion. Council President Worrell called for the vote. The motion was approved 7-0.
207 Councilor Rider moved to approve Ordinance D-2479-19. Councilor Campbell seconded. There was no
208 Council discussion. Council President Worrell called for the vote. **Ordinance D-2479-19** was approved
209 7-0.

210
211 Councilor President Worrell announced the **First Reading of Ordinance D-2480-19**; An Ordinance of
212 the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and
213 Employees of the Carmel City Court for the year 2020. Councilor Rider moved to introduce the item into
214 business. Councilor Campbell seconded. Councilor Finkam introduced the item to Council. Councilor
215 Rider moved to suspend the rules and act on this tonight. Councilor Campbell seconded. There was no
216 Council discussion. Council President Worrell called for the vote. The motion was approved 7-0.
217 Councilor Rider moved to approve Ordinance D-2480-19. Councilor Finkam seconded. There was no
218 Council discussion. Council President Worrell called for the vote. **Ordinance D-2480-19** was approved
219 7-0

220
221 Councilor President Worrell announced the **First Reading of Ordinance D-2481-19**; An Ordinance of
222 the Common Council of the City of Carmel, Indiana, Fixing Salaries of Appointed Officers and
223 Employees of the City of Carmel, Indiana, for the Year 2020. Councilor Campbell moved to introduce the
224 item into business. Councilor Rider seconded. Barb Lamb, Director of Human Resources, presented the
225 item to Council. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Finkam
226 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion
227 was approved 7-0. Councilor Rider moved to approve Ordinance D-2481-19. Councilor Finkam
228 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-**
229 **2481-19** was approved 7-0

230
231 Councilor President Worrell announced the **First Reading of Ordinance D-2482-19**; An Ordinance of
232 the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of

233 Carmel, Indiana, for the year 2020. Councilor Rider moved to introduce the item into business. Councilor
234 Finkam seconded. Council President Worrell introduced the item to Council. Councilor Rider moved to
235 suspend the rules and act on this tonight. Councilor Campbell seconded. There was no Council
236 discussion. Council President Worrell called for the vote. The motion was approved 7-0. Councilor Rider
237 moved to approve Ordinance D-2482-19. Councilor Campbell seconded. There was no Council
238 discussion. Council President Worrell called for the vote. **Ordinance D-2482-19** was approved 7-0
239

240 Councilor President Worrell announced the **First Reading of Ordinance D-2488-19**; An Ordinance of
241 the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 6, Sections 8-56(d)
242 and 8-58(a). Councilor Rider moved to introduce the item into business. Councilor Finkam seconded.
243 Councilor Finkam introduced the item to Council. Council President Worrell referred the item to the
244 Finance, Utilities and Rules Committee
245

246
247 **AGENDA ADD-ON ITEMS**

248
249 There were none.

250
251 **ANNOUNCEMENTS**

252
253 There were none.

254
255 **EXECUTION OF DOCUMENT**

256
257 **ADJOURNMENT**

258
259 Council President Worrell adjourned the meeting at 9:19 p.m.

260
261 Respectfully submitted,

262
263
264
265 _____
266 Clerk-Treasurer Christine S. Pauley

267 Approved,

268
269
270 _____
271 Jeff Worrell, Council President

272 **ATTEST:**

273
274 _____
275 Christine S. Pauley, Clerk-Treasurer
276

Total Gross Wages for REGULAR PAYROLL dated 10/11/2019

\$1,918,902.98

Total Payroll Liabilities for REGULAR PAYROLL dated 10/11/2019

\$903,969.15

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of **\$2,822,872.13** is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____

2019

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

Presiding officer

Council President

SUNGARD PENTAMATION, INC.
DATE: 10/15/2019
TIME: 11:25:21

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
A T & T MOBILITY	344458	10/01/19	287288700981X09192019	1120-4344000	1,175.28	1,175.28
CARMEL CLAY SCHOOLS-FUEL	344459	10/01/19	GASOLINE	1205-4231400	358.41	358.41
CITIZENS WESTFIELD	344460	10/01/19	OTHER EXPENSES	601-5023990	79.46	79.46
CONSTELLATION NEWENERGY G	344461	10/01/19	OTHER EXPENSES	601-5023990	98.56	98.56
DUKE ENERGY	344462	10/01/19	OTHER EXPENSES	651-5023990	72.07	
DUKE ENERGY	344462	10/01/19	OTHER EXPENSES	651-5023990	54.88	
DUKE ENERGY	344462	10/01/19	OTHER EXPENSES	651-5023990	63.81	
DUKE ENERGY	344462	10/01/19	OTHER EXPENSES	651-5023990	31.81	
VERIZON WIRELESS	344463	10/01/19	CELLULAR PHONE FEES	1701-4344100	161.40	222.57
ERRIN ADAMS	344464	10/01/19	OTHER EXPENSES	601-5023990	52.15	161.40
MARY BAKER	344465	10/01/19	OTHER EXPENSES	601-5023990	81.34	52.15
ANNA BARNES	344466	10/01/19	OTHER EXPENSES	601-5023990	47.74	81.34
RICHARD BARRETT & BARBARA	344467	10/01/19	OTHER EXPENSES	601-5023990	109.57	47.74
SEAN BARTRAM	344468	10/01/19	OTHER EXPENSES	601-5023990	5.87	109.57
RHONDA BEST	344469	10/01/19	OTHER EXPENSES	601-5023990	152.83	5.87
BRIGHT HOUSE NETWORKS	344470	10/01/19	000513401092519	1115-4350900	109.98	152.83
BRIGHT HOUSE NETWORKS	344471	10/01/19	000810401092419	601-5023990	78.95	109.98
SHANE BURNHAM	344472	10/01/19	EXTERNAL TRAINING TRAVEL	2200-4343002	527.67	
SHANE BURNHAM	344472	10/01/19	CITYWORKS CONFERENCE EXP	2200-R4343002 102443	305.77	
FRANK BZEZINSKI	344473	10/01/19	OTHER EXPENSES	601-5023990	5.57	833.44
PATRICK & JANE CALLAHAN	344474	10/01/19	OTHER EXPENSES	601-5023990	17.42	5.57
PAUL CARDAMON	344475	10/01/19	OTHER EXPENSES	601-5023990	5.57	17.42
CARMEL SCHOOL OF MASSAGE	344476	10/01/19	OTHER EXPENSES	601-5023990	6.86	5.57
CRAIG CARTER	344477	10/01/19	OTHER EXPENSES	651-5023990	19.21	6.86
GARY CARTER	344478	10/01/19	OTHER FEES & LICENSES	1120-4358300	15.00	19.21
CORNERSTONE MEDICAL CONST	344479	10/01/19	OTHER EXPENSES	601-5023990	262.73	15.00
DAVID WEEKLEY HOMES	344480	10/01/19	OTHER EXPENSES	601-5023990	123.41	262.73
LINDA FARRAND	344481	10/01/19	OTHER EXPENSES	601-5023990	70.59	123.41
WILLIAM FINNEY	344482	10/01/19	OTHER EXPENSES	601-5023990	29.27	70.59
COLIN FISCHER	344483	10/01/19	OTHER EXPENSES	601-5023990	209.77	29.27
MARLENE FRITZ	344484	10/01/19	OTHER EXPENSES	601-5023990	5.57	209.77
						5.57

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HAMILTON COUNTY RECORDER	344485	10/01/19	OTHER EXPENSES	601-5023990	475.00	
HAMILTON COUNTY RECORDER	344485	10/01/19	OTHER EXPENSES	651-5023990	225.00	
						700.00
JERRY HATLEY	344486	10/01/19	OTHER EXPENSES	601-5023990	110.61	
						110.61
LIGHTBOUND LLC	344487	10/01/19	DEC 2019: BANDWIDTH/PORT	1115-4344200 102844	1,060.00	
						1,060.00
INVOICE CAPTURE BARRINGTO	344488	10/01/19	OTHER EXPENSES	601-5023990	3,766.67	
						3,766.67
HELEN LEWIS	344489	10/01/19	OTHER EXPENSES	601-5023990	69.85	
						69.85
JENNELLE LUCIA	344490	10/01/19	OTHER EXPENSES	601-5023990	31.16	
						31.16
MARIAN MAHONEY	344491	10/01/19	OTHER EXPENSES	601-5023990	155.11	
						155.11
GREGORY MEEKS	344492	10/01/19	OTHER ACCOUNTING FEES	1701-4340303	125.00	
GREGORY MEEKS	344492	10/01/19	OTHER ACCOUNTING FEES	1701-4340303	125.00	
						250.00
PEERLESS PUMP	344493	10/01/19	OTHER EXPENSES	601-5023990	129.17	
						129.17
PATRICIA PRICE	344494	10/01/19	OTHER EXPENSES	601-5023990	66.11	
						66.11
PYATT BUILDERS	344495	10/01/19	OTHER EXPENSES	601-5023990	19.26	
						19.26
ANGELA RUTHENBERG	344496	10/01/19	OTHER EXPENSES	601-5023990	38.16	
						38.16
SELECT PORTFOLIO SERVICIN	344497	10/01/19	OTHER EXPENSES	601-5023990	5.57	
						5.57
SHG HOLDINGS LLC	344498	10/01/19	OTHER EXPENSES	601-5023990	172.13	
						172.13
SIGMA BUILDERS	344499	10/01/19	OTHER EXPENSES	601-5023990	95.70	
SIGMA BUILDERS	344499	10/01/19	OTHER EXPENSES	601-5023990	58.97	
SIGMA BUILDERS	344499	10/01/19	OTHER EXPENSES	601-5023990	27.75	
						182.42
MATTHEW & CAMILLA SLAUSON	344500	10/01/19	OTHER EXPENSES	601-5023990	148.56	
						148.56
DANIEL SPEARMAN	344501	10/01/19	OTHER EXPENSES	601-5023990	59.99	
DANIEL SPEARMAN	344501	10/01/19	OTHER EXPENSES	651-5023990	60.00	
						119.99
T & R OSMAN INC	344502	10/01/19	OTHER EXPENSES	601-5023990	5.57	
						5.57
VIP CORPORATE HOUSING	344503	10/01/19	OTHER EXPENSES	601-5023990	60.78	
						60.78
VIVANNA WRIGHT	344504	10/01/19	OTHER EXPENSES	601-5023990	78.12	
						78.12
EXECUTIVE HOMES	344505	10/01/19	OTHER EXPENSES	601-5023990	27.75	
						27.75
MBS ASSOCIATES	344506	10/01/19	OTHER EXPENSES	601-5023990	830.33	
						830.33
OLD TOWN DESIGN GROUP	344507	10/01/19	OTHER EXPENSES	601-5023990	50.48	
						50.48
JOHN WHITAKER	344508	10/01/19	OTHER EXPENSES	601-5023990	361.33	
						361.33
ADP INC	344509	10/01/19	OTHER PROFESSIONAL FEES	1125-4341999	548.43	
ADP INC	344509	10/01/19	OTHER PROFESSIONAL FEES	1081-4341999	1,666.28	
ADP INC	344509	10/01/19	OTHER PROFESSIONAL FEES	1091-4341999	3,339.57	
						5,554.28
AMERICAN EAGLE EQUIPMENT	344510	10/01/19	WHEELS LIGHT BARS X 2	1125-4350000 53547	360.00	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMERICAN EAGLE EQUIPMENT	344510	10/01/19	WHEELEN LIGHT BARS X 2	1125-4350000 53547	360.00	
B & H PHOTO-VIDEO, INC	344511	10/01/19	OFFICE SUPPLIES	1091-4230200	1,263.77	720.00
B & H PHOTO-VIDEO, INC	344511	10/01/19	OTHER MISCELLANEOUS	110-4239099	615.79	
CARMEL UTILITIES	344512	10/01/19	WATER & SEWER	1125-4348500	499.00	1,879.56
CARMEL UTILITIES	344512	10/01/19	WATER & SEWER	1125-4348500	77.14	
CARMEL UTILITIES	344512	10/01/19	WATER & SEWER	1125-4348500	5.51	
CINTAS CORPORATION #18	344513	10/01/19	OTHER MAINT SUPPLIES	1093-4238900	301.16	581.65
ENVIRONMENTAL LABORATORIE	344514	10/01/19	OTHER CONT SERVICES	1125-4350900	42.00	301.16
FAZOLI'S	344515	10/01/19	GENERAL PROGRAM SUPPLIES	1081-4239039	84.00	42.00
PROFESSIONAL SPORTS PUBLI	344516	10/01/19	CLASSIFIED ADVERTISING	1081-4346000	500.00	84.00
PROFESSIONAL SPORTS PUBLI	344516	10/01/19	CLASSIFIED ADVERTISING	1091-4346000	500.00	
READY REFRESH BY NESTLE	344517	10/01/19	OTHER CONT SERVICES	1125-4350900	103.32	1,000.00
READY REFRESH BY NESTLE	344517	10/01/19	OTHER CONT SERVICES	1091-4350900	86.39	
REYNOLDS FARM EQUIPMENT	344518	10/01/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	281.15	189.71
S & S CRAFTS WORLDWIDE IN	344519	10/01/19	GENERAL PROGRAM SUPPLIES	1081-4239039	144.89	281.15
WILLOW MARKETING MGMT, IN	344520	10/01/19	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	144.89
WILLOW MARKETING MGMT, IN	344520	10/01/19	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	
CARMEL CLAY SCHOOLS-FUEL	344521	10/10/19	GASOLINE	1125-4231400	1,393.34	100.00
CARMEL CLAY SCHOOLS-FUEL	344521	10/10/19	DIESEL FUEL	1125-4231300	302.68	
CONSTELLATION NEWENERGY G	344522	10/10/19	NATURAL GAS	1125-4349000	4.71	1,696.02
CONSTELLATION NEWENERGY G	344522	10/10/19	NATURAL GAS	1091-4349000	3,094.39	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1125-4348000	85.62	3,099.10
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1125-4348000	31.78	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1125-4348000	167.72	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1125-4348000	128.62	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1125-4348000	180.51	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1125-4348000	10.23	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1125-4348000	622.18	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1125-4348000	155.21	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1091-4348000	4,212.46	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1091-4348000	35,800.48	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1125-4348000	46.04	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	1125-4348000	22.19	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	110-4348000	581.95	
DUKE ENERGY	344523	10/10/19	ELECTRICITY	110-4348000	55.04	42,100.03
IPL	344524	10/10/19	ELECTRICITY	1125-4348000	180.49	
IPL	344524	10/10/19	ELECTRICITY	1125-4348000	60.40	
IPL	344524	10/10/19	ELECTRICITY	1125-4348000	92.07	
IPL	344524	10/10/19	ELECTRICITY	1125-4348000	40.10	
IPL	344524	10/10/19	ELECTRICITY	110-4348000	1,190.17	1,563.23
VERIZON WIRELESS	344525	10/10/19	CELLULAR PHONE FEES	1125-4344100	677.81	677.81
VERIZON WIRELESS	344526	10/10/19	CELLULAR PHONE FEES	1081-4344100	498.64	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VERIZON WIRELESS	344526	10/10/19	CELLULAR PHONE FEES	1091-4344100	120.04	
ACE-PAK PRODUCTS INC	344527	10/10/19	OTHER MAINT SUPPLIES	1093-4238900	89.79	618.68
ACE-PAK PRODUCTS INC	344527	10/10/19	OTHER MAINT SUPPLIES	1093-4238900	336.74	
ACE-PAK PRODUCTS INC	344527	10/10/19	OTHER MAINT SUPPLIES	1093-4238900	295.35	
ACTIVE NETWORK LLC	344528	10/10/19	REFUNDS AWARDS & INDEMITY	1092-4358400	726.00	721.88
ALLIED TIME USA INC	344529	10/10/19	OTHER MAINT SUPPLIES	1093-4238900	245.88	726.00
CHRISTIAN AMARO	344530	10/10/19	TRAVEL FEES & EXPENSES	1081-4343000	49.30	245.88
AMERICAN RED CROSS-HLTH &	344531	10/10/19	OTHER FEES & LICENSES	1096-4358300	150.00	49.30
AMERICAN RED CROSS-HLTH &	344531	10/10/19	SAFETY SUPPLIES	1081-4239012	270.00	
ARAB TERMITE & PEST CONTR	344532	10/10/19	BUILDING REPAIRS & MAINT	1093-4350100	78.00	420.00
B & H PHOTO-VIDEO, INC	344533	10/10/19	OFFICE SUPPLIES	1091-4230200	388.22	78.00
KURTIS BAUMGARTNER	344534	10/10/19	CELLULAR PHONE FEES	1125-4344100	50.00	388.22
ALPHA CARD	344535	10/10/19	GENERAL PROGRAM SUPPLIES	1092-4239039	394.23	50.00
BLUEPAY PROCESSING, LLC	344536	10/10/19	OTHER PROFESSIONAL FEES	1081-4341999	11,680.30	394.23
BLUEPAY PROCESSING, LLC	344536	10/10/19	OTHER PROFESSIONAL FEES	1081-4341999	240.25	11,920.55
BLUETARP FINANCIAL	344537	10/10/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	145.98	145.98
ANDREW BURNETT	344538	10/10/19	TRAVEL FEES & EXPENSES	1125-4343000	27.71	27.71
CDW GOVERNMENT INC	344539	10/10/19	OFFICE SUPPLIES	1091-4230200	359.47	359.47
CARDMEMBER SERVICE	344540	10/10/19	OFFICE SUPPLIES	1125-4230200	74.95	
CARDMEMBER SERVICE	344540	10/10/19	OTHER MAINT SUPPLIES	1125-4238900	50.20	
CARDMEMBER SERVICE	344540	10/10/19	TRAVEL FEES & EXPENSES	1125-4343000	1,178.90	
CARDMEMBER SERVICE	344540	10/10/19	CLASSIFIED ADVERTISING	1125-4346000	1,140.00	
CARDMEMBER SERVICE	344540	10/10/19	CABLE SERVICE	1125-4349500	99.98	
CARDMEMBER SERVICE	344540	10/10/19	TELEPHONE LINE CHARGES	1125-4344000	74.76	
CARDMEMBER SERVICE	344540	10/10/19	SOFTWARE	1125-4463202	357.42	
CARDMEMBER SERVICE	344540	10/10/19	TELEPHONE LINE CHARGES	110-4344000	46.60	
CARDMEMBER SERVICE	344540	10/10/19	OTHER MISCELLANEOUS	1081-4239099	550.00	
CARDMEMBER SERVICE	344540	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	3.20	
CARDMEMBER SERVICE	344540	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	52.92	
CARDMEMBER SERVICE	344540	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	39.36	
CARDMEMBER SERVICE	344540	10/10/19	MARKETING & PROMOTIONS	1081-4341991	174.50	
CARDMEMBER SERVICE	344540	10/10/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	14.35	
CARDMEMBER SERVICE	344540	10/10/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	3.92	
CARDMEMBER SERVICE	344540	10/10/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	3.93	
CARDMEMBER SERVICE	344540	10/10/19	CLASSIFIED ADVERTISING	1081-4346000	883.66	
CARDMEMBER SERVICE	344540	10/10/19	MARKETING & PROMOTIONS	1091-4341991	448.86	
CARDMEMBER SERVICE	344540	10/10/19	TELEPHONE LINE CHARGES	1091-4344000	186.89	
CARDMEMBER SERVICE	344540	10/10/19	CLASSIFIED ADVERTISING	1091-4346000	87.50	
CARDMEMBER SERVICE	344540	10/10/19	REPAIR PARTS	1093-4237000	2,423.07	
CARDMEMBER SERVICE	344540	10/10/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	15.70	
CARDMEMBER SERVICE	344540	10/10/19	GENERAL PROGRAM SUPPLIES	1096-4239039	107.98	
CARDNO INC	344541	10/10/19	MAINTENANCE SERVICE AGGRE	853-5023990	52728	1,100.00
CARDNO INC	344541	10/10/19	INVASIVE SPECIES MAINTENA	1125-4350400	53344	3,132.50

8,018.65

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IRON MOUNTAIN INC	344563	10/10/19	OTHER PROFESSIONAL FEES	1081-4341999	50.49	
IRON MOUNTAIN INC	344563	10/10/19	OTHER PROFESSIONAL FEES	1091-4341999	49.50	
						99.99
J & K COMMUNICATIONS, INC	344564	10/10/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	125.00	
J & K COMMUNICATIONS, INC	344564	10/10/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	55.00	
						180.00
STEVE KASPARIAN	344565	10/10/19	REFUNDS AWARDS & INDEMITY	110-4358400	110.00	
						110.00
MICHAEL KLITZING	344566	10/10/19	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
KEN KOCINSKI	344567	10/10/19	REFUNDS AWARDS & INDEMITY	1092-4358400	99.00	
						99.00
KROGER, GARDIS & REGAS	344568	10/10/19	LEGAL FEES	1125-4340000	1,892.50	
KROGER, GARDIS & REGAS	344568	10/10/19	LEGAL FEES	106-4340000	3,465.00	
KROGER, GARDIS & REGAS	344568	10/10/19	LEGAL FEES	1125-4340000	18.80	
						5,376.30
LEE SUPPLY CORP - CARMEL	344569	10/10/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	205.75	
LEE SUPPLY CORP - CARMEL	344569	10/10/19	REPLACEMENT FAUCETS	1125-4237000	494.48	
				53508		700.23
LOWE'S COMPANIES INC	344570	10/10/19	BUILDING MATERIAL	1125-4235000	301.50	
						301.50
MAGERS BOOKKEEPING SERVIC	344571	10/10/19	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	344571	10/10/19	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	344571	10/10/19	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	344571	10/10/19	OTHER PROFESSIONAL FEES	110-4341999	175.00	
MAGERS BOOKKEEPING SERVIC	344571	10/10/19	OTHER PROFESSIONAL FEES	1125-4341999	22.50	
						1,202.50
BRITTANY MCADAMS	344572	10/10/19	TRAVEL FEES & EXPENSES	1125-4343000	27.72	
						27.72
TERESE MCANINCH	344573	10/10/19	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
MEDIA FACTORY	344574	10/10/19	STATIONARY & PRNTD MATERL	1125-4230100	40.00	
MEDIA FACTORY	344574	10/10/19	STREET SIGNS	1125-4239031	250.00	
						290.00
ERIC MEHL	344575	10/10/19	CELLULAR PHONE FEES	1091-4344100	50.00	
ERIC MEHL	344575	10/10/19	TRAVEL FEES & EXPENSES	1091-4343000	209.60	
						259.60
MUSSELMAN FARMS	344576	10/10/19	RIVER HERTAG SAFE SURFACE	1125-4239000	1,098.40	
				53530		1,098.40
NAPA AUTO PARTS INC	344577	10/10/19	BUILDING REPAIRS & MAINT	1093-4350100	1,080.00	
						1,080.00
NATURE-WATCH	344578	10/10/19	GENERAL PROGRAM SUPPLIES	1096-4239039	472.72	
						472.72
NORTHERN SAFETY CO, INC	344579	10/10/19	TRAFFIC BARRICADE EQUIPME	1125-4239012	1,101.72	
				53555		1,101.72
OAK SECURITY GROUP, LLC	344580	10/10/19	BUILDING MATERIAL	1125-4235000	25.80	
						25.80
ON RAMP INDIANA INC	344581	10/10/19	INFO SYS MAINT/CONTRACTS	1125-4341955	484.00	
ON RAMP INDIANA INC	344581	10/10/19	INFO SYS MAINT/CONTRACTS	1081-4341955	352.00	
ON RAMP INDIANA INC	344581	10/10/19	INFO SYS MAINT/CONTRACTS	1091-4341955	528.00	
ON RAMP INDIANA INC	344581	10/10/19	INFO SYS MAINT/CONTRACTS	1125-4341955	950.00	
						2,314.00
P F M CAR & TRUCK CARE CE	344582	10/10/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	495.07	
						495.07
PEERLESS-MIDWEST, INC DO	344583	10/10/19	EM SERV: FLOW WELL PUMP	1125-4350100	2,702.00	
PEERLESS-MIDWEST, INC DO	344583	10/10/19	WELL CHLORINATION/INSPECT	1125-4350900	7,954.00	
				53551		10,656.00
				53552		
PICKETT & ASSOCIATES, LLC	344584	10/10/19	MARKETING & PROMOTIONS	1081-4341991	721.49	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PICKETT & ASSOCIATES, LLC	344584	10/10/19	MARKETING & PROMOTIONS	1091-4341991	2,885.96	
PRESIDIO INFRASTRUCTURE S	344585	10/10/19	COMPUTER EQUIPMENT	1091-4463200	3,746.87	3,607.45
RAYBOURN GROUP INTERNATIO	344586	10/10/19	MARKETING & PROMOTIONS	1091-4341991	400.00	3,746.87
RAY'S TRASH SERVICE INC	344587	10/10/19	MONON BLVD TRASH SERVICE	1125-4350900	321.00	400.00
S & S CRAFTS WORLDWIDE IN	344588	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	71.40	321.00
S & S CRAFTS WORLDWIDE IN	344588	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	15.03	
JANELLE SCARBERRY	344589	10/10/19	REFUNDS AWARDS & INDEMITY	1092-4358400	99.00	86.43
SHERWIN WILLIAMS INC	344590	10/10/19	SMALL TOOLS & MINOR EQUIP	1125-4238000	2.60	99.00
SHERWIN WILLIAMS INC	344590	10/10/19	OTHER MAINT SUPPLIES	1125-4238900	4.20	
SHERWIN WILLIAMS INC	344590	10/10/19	BUILDING MATERIAL	1125-4235000	28.95	35.75
SPEAR CORPORATION	344591	10/10/19	OTHER MAINT SUPPLIES	1094-4238900	128.36	128.36
STAPLES BUSINESS ADVANTAG	344592	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	37.67	
STAPLES BUSINESS ADVANTAG	344592	10/10/19	OTHER MAINT SUPPLIES	1093-4238900	384.90	
STAPLES BUSINESS ADVANTAG	344592	10/10/19	OFFICE SUPPLIES	1091-4230200	105.69	
STAPLES BUSINESS ADVANTAG	344592	10/10/19	OTHER MISCELLANEOUS	1081-4239099	874.80	
STAPLES BUSINESS ADVANTAG	344592	10/10/19	AO OFFICE SUPPLIES	1125-4230200	295.29	1,698.35
STERICYCLE INC	344593	10/10/19	OTHER CONT SERVICES	1094-4350900	43.89	43.89
TRICO REGIONAL SEWER UTIL	344594	10/10/19	WATER & SEWER	1125-4348500	78.55	
TRICO REGIONAL SEWER UTIL	344594	10/10/19	WATER & SEWER	1125-4348500	112.23	
TRICO REGIONAL SEWER UTIL	344594	10/10/19	WATER & SEWER	1125-4348500	16.31	
TRICO REGIONAL SEWER UTIL	344594	10/10/19	WATER & SEWER	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	344594	10/10/19	WATER & SEWER	1091-4348500	35.13	
TRICO REGIONAL SEWER UTIL	344594	10/10/19	WATER & SEWER	1091-4348500	795.77	
TRICO REGIONAL SEWER UTIL	344594	10/10/19	WATER & SEWER	1091-4348500	5,091.39	
TRICO REGIONAL SEWER UTIL	344594	10/10/19	WATER & SEWER	110-4348500	100.79	6,263.68
VINE & BRANCH INC	344595	10/10/19	MONON GREENWAY-TREE SERV	1125-4350400	3,735.00	3,735.00
WAL-MART COMMUNITY	344596	10/10/19		1081-4239039	18.19	
WAL-MART COMMUNITY	344596	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	100.45	
WAL-MART COMMUNITY	344596	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	270.89	
WAL-MART COMMUNITY	344596	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	593.44	
WAL-MART COMMUNITY	344596	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	141.53	
WAL-MART COMMUNITY	344596	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	596.04	
WAL-MART COMMUNITY	344596	10/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	356.55	2,077.09
COURTNEY WEINTRAUT	344597	10/10/19	TRAVEL FEES & EXPENSES	1125-4343000	110.35	110.35
MATTHEW WILHELM	344598	10/10/19	TRAVEL FEES & EXPENSES	1091-4343000	104.53	104.53
WNA SERVICES CO	344599	10/10/19	MARKETING & PROMOTIONS	1091-4341991	569.00	569.00
RAY MARKETING BY PROFORMA	344600	10/10/19	OTHER MISCELLANEOUS	110-4239099	475.00	475.00
A T & T MOBILITY	344601	10/10/19	CELLULAR PHONE FEES	1401-4344100	120.25	120.25
CONSTELLATION NEWENERGY G	344602	10/10/19	NATURAL GAS	2201-4349000	12.13	12.13

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DIRECT TV	344603	10/10/19	OTHER RENTAL & LEASES	1115-4353099	131.98	
						131.98
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	651-5023990	24.55	
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	651-5023990	17.98	
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	651-5023990	48.10	
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	651-5023990	49.44	
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	601-5023990	59.05	
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	651-5023990	59.05	
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	601-5023990	22.94	
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	651-5023990	22.93	
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	601-5023990	154.77	
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	651-5023990	154.76	
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	601-5023990	36.43	
DUKE ENERGY	344604	10/10/19	OTHER EXPENSES	651-5023990	36.42	
DUKE ENERGY	344604	10/10/19	ELECTRICITY	1120-4348000	117.13	
DUKE ENERGY	344604	10/10/19	ELECTRICITY	1120-4348000	1,769.23	
DUKE ENERGY	344604	10/10/19	ELECTRICITY	1207-4348000	9.64	
DUKE ENERGY	344604	10/10/19	ELECTRICITY	1207-4348000	281.63	
DUKE ENERGY	344604	10/10/19	ELECTRICITY	1207-4348000	832.82	
DUKE ENERGY	344604	10/10/19	ELECTRICITY	1207-4348000	2,434.03	
						6,130.90
DUKE ENERGY	344605	10/10/19	10103890018	2201-4348000	275.60	
DUKE ENERGY	344605	10/10/19	90403925011	2201-4348000	21.59	
DUKE ENERGY	344605	10/10/19	30103890019	2201-4348000	295.61	
DUKE ENERGY	344605	10/10/19	49003890014	2201-4348000	207.14	
DUKE ENERGY	344605	10/10/19	06903909011	2201-4348000	70.34	
DUKE ENERGY	344605	10/10/19	23703824013	2201-4348000	243.80	
DUKE ENERGY	344605	10/10/19	11203687011	2201-4348000	15.22	
DUKE ENERGY	344605	10/10/19	49403863016	2201-4348000	159.85	
DUKE ENERGY	344605	10/10/19	70103890010	2201-4348000	269.72	
DUKE ENERGY	344605	10/10/19	75803894019	2201-4348000	65.76	
DUKE ENERGY	344605	10/10/19	85503714014	2201-4348000	103.74	
DUKE ENERGY	344605	10/10/19	62903721010	2201-4348000	53.54	
DUKE ENERGY	344605	10/10/19	98203914016	2201-4348000	35.20	
DUKE ENERGY	344605	10/10/19	95503714010	2201-4348000	69.06	
DUKE ENERGY	344605	10/10/19	70303728013	2201-4348000	20.68	
DUKE ENERGY	344605	10/10/19	17403871010	2201-4348000	66.39	
DUKE ENERGY	344605	10/10/19	02303727011	2201-4348000	64.78	
DUKE ENERGY	344605	10/10/19	20103890013	2201-4348000	220.43	
						2,258.45
DUKE ENERGY	344606	10/10/19	ELECTRICITY	1115-4348000	2,336.70	
						2,336.70
DUKE ENERGY	344609	10/10/19	53903915010	2201-4348000	9.70	
DUKE ENERGY	344609	10/10/19	90503834013	2201-4348000	358.35	
DUKE ENERGY	344609	10/10/19	29203889010	2201-4348000	41.84	
DUKE ENERGY	344609	10/10/19	39003890019	2201-4348000	150.94	
DUKE ENERGY	344609	10/10/19	78103704013	2201-4348000	79.71	
DUKE ENERGY	344609	10/10/19	91303727014	2201-4348000	67.36	
DUKE ENERGY	344609	10/10/19	78203692012	2201-4348000	56.08	
DUKE ENERGY	344609	10/10/19	98203692013	2201-4348000	41.91	
DUKE ENERGY	344609	10/10/19	64303893014	2201-4348000	54.54	
DUKE ENERGY	344609	10/10/19	17603890019	2201-4348000	76.94	
DUKE ENERGY	344609	10/10/19	67403639025	2201-4348000	68.59	
DUKE ENERGY	344609	10/10/19	78803869013	2201-4348000	48.14	
DUKE ENERGY	344609	10/10/19	22103563023	2201-4348000	12.62	
DUKE ENERGY	344609	10/10/19	78903909012	2201-4348000	101.31	
DUKE ENERGY	344609	10/10/19	80103890016	2201-4348000	183.15	
DUKE ENERGY	344609	10/10/19	88203889016	2201-4348000	87.77	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	344609	10/10/19	55503864010	2201-4348000	31.62	
DUKE ENERGY	344609	10/10/19	38903883011	2201-4348000	189.38	
DUKE ENERGY	344609	10/10/19	52803914010	2201-4348000	166.69	
DUKE ENERGY	344609	10/10/19	56403554028	2201-4348000	31.27	
DUKE ENERGY	344609	10/10/19	16403752014	2201-4348000	10.47	
DUKE ENERGY	344609	10/10/19	35803909014	2201-4348000	9.01	
DUKE ENERGY	344609	10/10/19	36603914010	2201-4348000	41.20	
DUKE ENERGY	344609	10/10/19	37003750010	2201-4348000	80.14	
DUKE ENERGY	344609	10/10/19	58003685010	2201-4348000	52.88	
DUKE ENERGY	344609	10/10/19	70903701011	2201-4348000	48.35	
DUKE ENERGY	344609	10/10/19	15603939015	2201-4348000	29.55	
DUKE ENERGY	344609	10/10/19	34503933014	2201-4348000	37.33	
DUKE ENERGY	344609	10/10/19	53103878019	2201-4348000	25.29	
DUKE ENERGY	344609	10/10/19	84503933011	2201-4348000	337.59	
DUKE ENERGY	344609	10/10/19	85103650017	2201-4348000	122.73	
DUKE ENERGY	344609	10/10/19	87903909011	2201-4348000	58.29	
DUKE ENERGY	344609	10/10/19	53403658010	2201-4348000	15.10	
DUKE ENERGY	344609	10/10/19	53403669012	2201-4348000	7.88	
DUKE ENERGY	344609	10/10/19	96103702019	2201-4348000	28.92	
DUKE ENERGY	344609	10/10/19	25903909016	2201-4348000	332.58	
DUKE ENERGY	344609	10/10/19	69903909013	2201-4348000	11.31	
DUKE ENERGY	344609	10/10/19	08103666016	2201-4348000	12.20	
DUKE ENERGY	344609	10/10/19	93503888015	2201-4348000	67.15	
DUKE ENERGY	344609	10/10/19	52603898010	2201-4348000	58.45	
DUKE ENERGY	344609	10/10/19	98003627020	2201-4348000	61.20	
DUKE ENERGY	344609	10/10/19	80903728020	1206-4348000	1,334.33	
DUKE ENERGY	344609	10/10/19	71803733010	1206-4348000	512.14	
DUKE ENERGY	344610	10/10/19	ELECTRICITY	1120-4348000	1,750.72	5,152.00
DUKE ENERGY	344611	10/10/19	ELECTRICITY	1110-4348000	2,985.41	1,750.72
GREATAMERICA FINANCIAL SE	344612	10/10/19	TELEPHONE LINE CHARGES	1180-4344000	103.10	2,985.41
GREATAMERICA FINANCIAL SE	344612	10/10/19	TELEPHONE LINE CHARGES	911-4344000	103.10	
GREATAMERICA FINANCIAL SE	344612	10/10/19	TELEPHONE LINE CHARGES	1115-4344000	5,154.96	
GREATAMERICA FINANCIAL SE	344612	10/10/19	OTHER EXPENSES	601-5023990	1,108.32	
GREATAMERICA FINANCIAL SE	344612	10/10/19	OTHER EXPENSES	651-5023990	309.30	
IPL	344613	10/10/19	ELECTRICITY	1120-4348000	603.69	6,778.78
IPL	344613	10/10/19	ELECTRICITY	1120-4348000	1,949.31	
IPL	344614	10/10/19	1545000	2201-4348000	69.82	2,553.00
IPL	344614	10/10/19	1637646	2201-4348000	78.60	
IPL	344614	10/10/19	1876981	2201-4348000	80.55	
IPL	344614	10/10/19	1441315	2201-4348000	86.73	
IPL	344614	10/10/19	1490928	2201-4348000	57.75	
IPL	344614	10/10/19	1510549	2201-4348000	67.44	
IPL	344614	10/10/19	1516937	2201-4348000	108.37	
IPL	344616	10/10/19	6062	2201-4348000	8.22	549.26
IPL	344616	10/10/19	751382	2201-4348000	1,688.14	
IPL	344616	10/10/19	1868199	2201-4348000	188.08	
IPL	344616	10/10/19	1885066	2201-4348000	82.25	
IPL	344616	10/10/19	1912062	2201-4348000	90.49	
IPL	344616	10/10/19	1927926	2201-4348000	149.15	
IPL	344616	10/10/19	116815	2201-4348000	63.08	
IPL	344616	10/10/19	124282	2201-4348000	172.64	
IPL	344616	10/10/19	1174571	2201-4348000	98.16	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IPL	344616	10/10/19	1230619	2201-4348000	56.28	
IPL	344616	10/10/19	1230630	2201-4348000	70.70	
IPL	344616	10/10/19	1257158	2201-4348000	42.79	
IPL	344616	10/10/19	1263280	2201-4348000	98.35	
IPL	344616	10/10/19	1302810	2201-4348000	56.59	
IPL	344616	10/10/19	1409082	2201-4348000	83.39	
IPL	344616	10/10/19	1441913	2201-4348000	106.46	
IPL	344616	10/10/19	1697385	2201-4348000	235.29	
IPL	344616	10/10/19	1726840	2201-4348000	168.30	
IPL	344616	10/10/19	1726866	2201-4348000	122.16	
IPL	344616	10/10/19	1827739	2201-4348000	75.34	
IPL	344616	10/10/19	1880545	2201-4348000	49.48	
IPL	344616	10/10/19	1490929	2201-4348000	50.10	
						3,755.44
IPL	344617	10/10/19	OTHER EXPENSES	601-5023990	61,466.89	
						61,466.89
IPL	344618	10/10/19	ELECTRICITY	1110-4348000	132.03	
						132.03
VECTREN ENERGY	344619	10/10/19	NATURAL GAS	1120-4349000	83.21	
VECTREN ENERGY	344619	10/10/19	NATURAL GAS	1120-4349000	60.04	
VECTREN ENERGY	344619	10/10/19	NATURAL GAS	1120-4349000	103.63	
VECTREN ENERGY	344619	10/10/19	NATURAL GAS	1120-4349000	108.04	
VECTREN ENERGY	344619	10/10/19	NATURAL GAS	1120-4349000	116.19	
VECTREN ENERGY	344619	10/10/19	0260038568357418312	601-5023990	95.10	
VECTREN ENERGY	344619	10/10/19	0260038568358029197	601-5023990	61.98	
VECTREN ENERGY	344619	10/10/19	NATURAL GAS	1207-4349000	17.00	
VECTREN ENERGY	344619	10/10/19	NATURAL GAS	1207-4349000	63.35	
						708.54
VERIZON WIRELESS	344620	10/10/19	CELLULAR PHONE FEES	1207-4344100	84.40	
						84.40
VERIZON WIRELESS	344621	10/10/19	CELLULAR PHONE FEES	1120-4344100	2,010.67	
						2,010.67
VERIZON WIRELESS	344622	10/10/19	OTHER EXPENSES	601-5023990	131.01	
VERIZON WIRELESS	344622	10/10/19	OTHER EXPENSES	651-5023990	141.10	
						272.11
VERIZON WIRELESS	344623	10/10/19	CELLULAR PHONE FEES	1201-4344100	110.71	
						110.71
VERIZON WIRELESS	344624	10/10/19	CELLULAR PHONE FEES	1115-4344100	1,210.64	
						1,210.64
VERIZON WIRELESS	344625	10/10/19	CELLULAR PHONE FEES	1120-4344100	964.26	
						964.26
VERIZON WIRELESS	344626	10/10/19	CELLULAR PHONE FEES	1203-4344100	402.79	
						402.79
VERIZON WIRELESS	344627	10/10/19	OTHER CONT SERVICES	1801-4350900	60.02	
						60.02
VERIZON WIRELESS	344628	10/10/19	CELLULAR PHONE FEES	1110-4344100	4,903.80	
						4,903.80
VERIZON WIRELESS	344629	10/10/19	CELLULAR PHONE FEES	2200-4344100	595.36	
						595.36
VERIZON WIRELESS	344630	10/10/19	OTHER EXPENSES	601-5023990	1,984.61	
						1,984.61
VERIZON WIRELESS	344631	10/10/19	CELLULAR PHONE FEES	2201-4344100	10.02	
						10.02
VERIZON WIRELESS	344632	10/10/19	COMMUNICATION EQUIPMENT	911-4463100	193.70	
VERIZON WIRELESS	344632	10/10/19	TELEPHONE LINE CHARGES	911-4344000	379.51	
						573.21
VERIZON WIRELESS	344633	10/10/19	CELLULAR PHONE FEES	1180-4344100	66.65	
						66.65

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WEX BANK	344634	10/10/19	GASOLINE	1110-4231400	17.89	
WEX BANK	344635	10/10/19	GASOLINE	1110-4231400	442.73	17.89
WEX BANK	344636	10/10/19	GASOLINE	1120-4231400	86.46	442.73
WEX BANK	344637	10/10/19	GASOLINE	1120-4231400	248.28	86.46
A PLUS BLINDS LLC	344638	10/10/19	DIRECTOR'S OFFICE BLINDS	1125-4350100 52564	509.00	248.28
TERESA ANDERSON	344639	10/10/19	TRAINING SEMINARS	210-4357000	367.96	509.00
KAYLA ARNOLD	344640	10/10/19	TRAVEL PER DIEMS	1203-4343004	84.80	367.96
BRADEN BUSINESS SYS,INC	344641	10/10/19	COPIER LEASE	1203-R4353004 101253	202.48	84.80
BRADEN BUSINESS SYS,INC	344641	10/10/19	OTHER CONT SERVICES	1207-4350900	95.52	298.00
BRIGHT HOUSE NETWORKS	344642	10/10/19	000859701093019	1115-4350900	163.69	163.69
BRIGHT HOUSE NETWORKS	344643	10/10/19	001126002091019	1115-4353099	409.80	
BRIGHT HOUSE NETWORKS	344643	10/10/19	001126002091019	1120-4344000	1,009.80	1,419.60
BRIGHT HOUSE NETWORKS	344644	10/10/19	058931901092619	1110-4355400	164.00	164.00
BRIGHT HOUSE NETWORKS	344645	10/10/19	066782602100219	1120-4344000	170.19	170.19
CARMEL ARTS BUILDING ASSO	344646	10/10/19	OTHER EXPENSES	601-5023990	449.42	
CARMEL ARTS BUILDING ASSO	344646	10/10/19	OTHER EXPENSES	651-5023990	449.42	898.84
CARMEL CLAY EDUCATIONAL F	344647	10/10/19	SPECIAL ORGAN DONATIONS	1401-4358100	10,000.00	10,000.00
CARMEL INTERNATIONAL ARTS	344648	10/10/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	250.00	250.00
CARMEL UTILITIES	344649	10/10/19	WATER & SEWER	1207-4348500	1,212.03	
CARMEL UTILITIES	344649	10/10/19	WATER & SEWER	1120-4348500	283.40	1,495.43
CARMEL UTILITIES	344650	10/10/19	WATER & SEWER	2201-4348500	384.76	384.76
CARMEL UTILITIES	344651	10/10/19	WATER & SEWER	2201-4348500	1,255.80	1,255.80
CHRIS OGG	344652	10/10/19	EXTERNAL TRAINING TRAVEL	2200-4343002	193.78	193.78
CLAY TOWNSHIP	344653	10/10/19	TRASH COLLECTION	1120-4350101	106.44	
CLAY TOWNSHIP	344653	10/10/19	NATURAL GAS	1120-4349000	65.11	
CLAY TOWNSHIP	344653	10/10/19	NATURAL GAS	1120-4349000	62.89	
CLAY TOWNSHIP	344653	10/10/19	WATER & SEWER	1120-4348500	249.61	
CLAY TOWNSHIP	344653	10/10/19	WATER & SEWER	1120-4348500	158.42	
CLAY TOWNSHIP	344653	10/10/19	ELECTRICITY	1120-4348000	1,330.34	1,972.81
COSTAR REALTY INFORMATION	344654	10/10/19	MONTHLY SERVICES 2019	1203-4359300 102706	771.55	771.55
GARY DUFEK	344655	10/10/19	SAFETY SUPPLIES	1120-4239012	24.95	
GARY DUFEK	344655	10/10/19	GASOLINE	1120-4231400	20.10	45.05
DAVID DYE	344656	10/10/19	OTHER EXPENSES	651-5023990	19.88	19.88
E LURIE LLC	344657	10/10/19	OTHER EXPENSES	601-5023990	5,665.00	
E LURIE LLC	344657	10/10/19	OTHER EXPENSES	651-5023990	5,665.00	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 12
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						11,330.00
EARTH NETWORKS	344658	10/10/19	OTHER CONT SERVICES	2201-4350900	500.00	500.00
CRYSTAL EDMONDSON	344659	10/10/19	EXTERNAL TRAINING TRAVEL	2201-4343002	654.00	654.00
TIM FAGIN	344660	10/10/19	POSTAGE	1120-4342100	56.54	
TIM FAGIN	344660	10/10/19	EXTERNAL TRAINING TRAVEL	1120-4343002	1,184.07	1,240.61
CHARLES FISHER	344661	10/10/19	TRAINING SEMINARS	210-4357000	149.44	149.44
ANN GALLAGHER	344662	10/10/19	OTHER MISCELLANEOUS	1110-4239099	65.38	65.38
HAMILTON COUNTY TREASURER	344663	10/10/19	OTHER EXPENSES	101-5023990	9,158.58	9,158.58
HAMILTON COUNTY AUDITOR-D	344664	10/10/19	OTHER EXPENSES	210-5023990	4,780.00	4,780.00
NANCY HECK	344665	10/10/19	TRAVEL PER DIEMS	1203-4343004	227.50	227.50
CHRISTOPHER HOFFMAN	344666	10/10/19	OTHER EXPENSES	102-5023990	223.47	223.47
HUNTINGTON NATIONAL BANK	344667	10/10/19	CAPITAL LEASES	2201-4465001 102479	105,530.00	105,530.00
INVOICE CLOUD INC	344668	10/10/19	OTHER EXPENSES	601-5023990	637.85	
INVOICE CLOUD INC	344668	10/10/19	OTHER EXPENSES	651-5023990	637.85	1,275.70
IU HEALTH WORKPLACE SERVI	344669	10/10/19	OTHER EXPENSES	301-5023990	31,167.78	
IU HEALTH WORKPLACE SERVI	344669	10/10/19	OTHER EXPENSES	301-5023990	42,852.66	
IU HEALTH WORKPLACE SERVI	344669	10/10/19	OTHER EXPENSES	301-5023990	8,271.25	
IU HEALTH WORKPLACE SERVI	344669	10/10/19	OTHER EXPENSES	301-5023990	4,368.65	86,660.34
JOSLYN KASS	344670	10/10/19	SPECIAL DEPT SUPPLIES	1192-4239011	74.54	74.54
JENNIFER KAUFFMAN	344671	10/10/19	BIKE CARMEL	854-4359038	75.00	75.00
KONICA MINOLTA BUSINESS S	344672	10/10/19	OFFICE EQUIPMENT	1201-4464000	65.05	65.05
KRONOS	344673	10/10/19	CLOUD UPGRADE WORKFORCE	102-R4463202 101917	46.03	46.03
BENJAMIN LEGGE	344674	10/10/19	6.19-9.25.19 MILEAGE	1180-4343004	75.98	75.98
DAVID LITTLEJOHN	344675	10/10/19	INTERNAL TRAINING FEES	1192-4357001	15.03	
DAVID LITTLEJOHN	344675	10/10/19	INTERNAL TRAINING FEES	1192-4357001	13.72	
DAVID LITTLEJOHN	344675	10/10/19	INTERNAL TRAINING FEES	1192-4357001	1.50	
DAVID LITTLEJOHN	344675	10/10/19	INTERNAL TRAINING FEES	1192-4357001	11.80	
DAVID LITTLEJOHN	344675	10/10/19	INTERNAL TRAINING FEES	1192-4357001	1.50	43.55
LOOPNET	344676	10/10/19	MONTHLY SERVICES	1203-4359300 102729	550.00	550.00
METRO FIBERNET LLC	344677	10/10/19	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	
METRO FIBERNET LLC	344677	10/10/19	OTHER EXPENSES	601-5023990	1,350.00	4,048.00
MUSTARD SEED GARDENS, IRO	344678	10/10/19	FOOD & BEVERAGES	1207-4239040	392.39	
MUSTARD SEED GARDENS, IRO	344678	10/10/19	FOOD & BEVERAGES	1207-4239040	131.53	523.92
CHRISTINE PAULEY	344679	10/10/19	AUGUST/SEPTEMBER	1701-4343002	40.02	
CHRISTINE PAULEY	344679	10/10/19	2019 IWL	1701-4343002	30.00	70.02
PENSKE TRUCK LEASING CO L	344680	10/10/19	OTHER RENTAL & LEASES	2201-4353099	615.70	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PENSKE TRUCK LEASING CO L	344680	10/10/19	OTHER RENTAL & LEASES	2201-4353099	615.10	
PETTY CASH	344681	10/10/19	TRAVEL & LODGING	1110-4343003	130.76	1,230.80
PETTY CASH - BROOKSHIRE G	344682	10/10/19	ORGANIZATION & MEMBER DUE	1207-4355300	75.00	130.76
PITNEY BOWES	344683	10/10/19	POSTAGE METER	1120-4353003	159.57	75.00
PURE WATER PARTNERS	344684	10/10/19	OTHER MISCELLANEOUS	2200-4239099	55.00	159.57
QUENCH	344685	10/10/19	OTHER MAINT SUPPLIES	2201-4238900	45.32	55.00
READY REFRESH BY NESTLE	344686	10/10/19	OTHER MISCELLANEOUS	506-4239099	20.50	
READY REFRESH BY NESTLE	344686	10/10/19	OTHER EXPENSES	601-5023990	11.36	
READY REFRESH BY NESTLE	344686	10/10/19	OTHER EXPENSES	651-5023990	11.35	43.21
REPUBLIC WASTE SERVICES O	344687	10/10/19	OTHER EXPENSES	601-5023990	204.00	
REPUBLIC WASTE SERVICES O	344687	10/10/19	OTHER EXPENSES	601-5023990	190.50	
REPUBLIC WASTE SERVICES O	344687	10/10/19	OTHER EXPENSES	601-5023990	276.82	
REPUBLIC WASTE SERVICES O	344687	10/10/19	TRASH COLLECTION	1110-4350101	381.00	
REPUBLIC WASTE SERVICES O	344687	10/10/19	TRASH COLLECTION	1120-4350101	922.50	
REPUBLIC WASTE SERVICES O	344687	10/10/19	TRASH COLLECTION	1120-4350101	91.00	
REPUBLIC WASTE SERVICES O	344687	10/10/19	2019 TRASH REMOVAL	1207-4350101	491.58	
REPUBLIC WASTE SERVICES O	344687	10/10/19	TRASH COLLECTION	1115-4350101	73.84	
REPUBLIC WASTE SERVICES O	344688	10/10/19	BUILDING REPAIRS & MAINT	2201-4350100	187.46	2,631.24
REPUBLIC WASTE SERVICES O	344689	10/10/19	OTHER EXPENSES	651-5023990	369.50	187.46
RICOH AMERICAS CORPORATIO	344690	10/10/19	COPIER	1301-4353004	14.53	369.50
BROCK G. ROBINSON	344691	10/10/19	EXTERNAL TRAINING TRAVEL	1120-4343002	60.00	14.53
MICHAEL SHEEKS	344692	10/10/19	ELECTRONICS	1192-4239013	259.98	60.00
MICHAEL SHEEKS	344692	10/10/19	ELECTRONICS	1192-4239013	69.98	329.96
BRYAN SMITH	344693	10/10/19	OTHER MISCELLANEOUS	1201-4239099	22.91	
BRYAN SMITH	344693	10/10/19	EXTERNAL TRAINING TRAVEL	1201-4343002	88.00	
BRYAN SMITH	344693	10/10/19	EXTERNAL TRAINING TRAVEL	1201-4343002	44.08	154.99
HANI SOUEIDAN	344694	10/10/19	OTHER EXPENSES	651-5023990	20.99	20.99
BRIGHT HOUSE NETWORKS	344695	10/10/19	000311903092719	1207-4349500	262.63	262.63
TOSHIBA BUSINESS SOLUTION	344696	10/10/19	EQUIPMENT MAINT CONTRACTS	2201-4351501	84.42	84.42
TOSHIBA FINANCIAL SERVICE	344697	10/10/19	COPIER	1180-4353004	552.75	
TOSHIBA FINANCIAL SERVICE	344697	10/10/19	COPIER	209-R4353004	276.37	
TOSHIBA FINANCIAL SERVICE	344697	10/10/19	TOSHIBA MAINTENANCE/LEASE	1160-R4353004	272.75	
TOSHIBA FINANCIAL SERVICE	344697	10/10/19	COPIER LEASE	1160-4353004	8.22	1,110.09
TRICO REGIONAL SEWER UTIL	344698	10/10/19	WATER & SEWER	1120-4348500	84.56	
TRICO REGIONAL SEWER UTIL	344698	10/10/19	WATER & SEWER	1120-4348500	93.14	177.70
TRICO REGIONAL SEWER UTIL	344699	10/10/19	2000240134001	2201-4348500	359.57	359.57
ASHLEY ULBRICHT	344700	10/10/19	MILEAGE - 9.20.19	1180-4343004	470.04	470.04

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VISION SERVICE PLAN	344701	10/10/19	OTHER EXPENSES	301-5023990	10,443.11	
TARA WASHINGTON	344702	10/10/19	OTHER EXPENSES	651-5023990	39.13	10,443.11
WEX BANK	344703	10/10/19	GASOLINE	1110-4231400	978.67	39.13
WEX BANK	344704	10/10/19	GASOLINE	1110-4231400	579.21	978.67
W EDWARD WOLFE	344705	10/10/19	OTHER EXPENSES	651-5023990	22.59	579.21
XEROX CORP	344706	10/10/19	OTHER EXPENSES	601-5023990	244.45	22.59
XEROX CORP	344706	10/10/19	OTHER EXPENSES	651-5023990	244.45	
AMAZON CAPITAL SERVICES	344707	10/11/19	17NJ4VQ3PYRQ	1207-4350100	118.99	488.90
AMAZON CAPITAL SERVICES	344707	10/11/19	17NJ4VQ34K6P	1207-4350100	-75.92	
AMAZON CAPITAL SERVICES	344707	10/11/19	16LK467N4P9R	1207-4230200	70.47	
AMAZON CAPITAL SERVICES	344707	10/11/19	16LK467N4PGH	1207-4230200	29.48	
AMERICAN STRUCTURE POINT,	344708	10/11/19	OTHER PROFESSIONAL FEES	1203-4341999	62.50	143.02
BETH MAIER PHOTOGRAPHY	344709	10/11/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	150.00	62.50
CERTIFIED LABORATORIES	344710	10/11/19	EQUIPMENT REPAIRS & MAINT	1207-4350000	511.94	150.00
CINTAS CORPORATION #18	344711	10/11/19	BUILDING REPAIRS & MAINT	1207-4350100	202.71	511.94
CINTAS CORPORATION #18	344711	10/11/19	UNIFORMS	1207-4356001	20.71	
FIRST CALL	344712	10/11/19	REPAIR PARTS	1207-4237000	553.12	223.42
HAMILTON CO COMMUNITY FOU	344713	10/11/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	2,500.00	553.12
IGA/PGA, INC	344714	10/11/19	ORGANIZATION & MEMBER DUE	1207-4355300	181.00	2,500.00
MEG & ASSOCIATES LLC	344715	10/11/19	EVENT PLANNING	1203-4359300 102517	1,000.00	181.00
MEG & ASSOCIATES LLC	344715	10/11/19	EVENT PLANNING	1203-4359003 102518	300.00	
OFFICE DEPOT	344716	10/11/19	OFFICE SUPPLIES	1203-4230200	22.98	1,300.00
OFFICE DEPOT	344716	10/11/19	OFFICE SUPPLIES	1203-4230200	12.39	
OFFICE DEPOT	344716	10/11/19	OFFICE SUPPLIES	1203-4230200	71.60	
OMNI CENTRE FOR PUBLIC ME	344717	10/11/19	CABLE CHANNEL PRODUCTIONS	1203-4341970 102780	2,084.25	106.97
OMNI CENTRE FOR PUBLIC ME	344717	10/11/19	CABLE CHANNEL PRODUCTIONS	1203-4341970 102780	20,447.79	
OMNI CENTRE FOR PUBLIC ME	344717	10/11/19	CABLE CHANNEL PRODUCTIONS	1203-4341970 102780	416.90	
OMNI CENTRE FOR PUBLIC ME	344717	10/11/19	CABLE CHANNEL PRODUCTIONS	1203-4341970 102780	442.55	
OMNI CENTRE FOR PUBLIC ME	344717	10/11/19	CABLE CHANNEL PRODUCTIONS	1203-4341970 102780	551.96	
OMNI CENTRE FOR PUBLIC ME	344717	10/11/19	CABLE CHANNEL PRODUCTIONS	1203-4341970 102780	1,292.71	
PRESTIGE PERFORMANCE II I	344718	10/11/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	471.29	25,236.16
SITE ONE	344719	10/11/19	CHEMICALS	1207-4350400 34594	1,014.50	471.29
VICTORY SUN INC	344720	10/11/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	3,075.04	1,014.50
WHITE'S ACE HARDWARE	344721	10/11/19	ACCOUNT 348	1203-4359003	117.48	3,075.04
WHITE'S ACE HARDWARE	344722	10/11/19	ACCOUNT 244	1207-4350100	13.36	117.48
WILKINSON BROTHERS	344723	10/11/19	DESIGN/MARKETING MATERIAL	1203-4359003 102727	6,395.00	13.36

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HR TRAINING CENTER	344747	10/15/19	CONTINUING ED TRAINING	210-4357000 103131	1,995.00	1,995.00
BLR	344748	10/15/19	REFERENCE MANUALS	1201-4239002	536.99	
BLR	344748	10/15/19	REFERENCE MANUALS	1201-4239002	536.99	
BOONE CO RESOURCE RECOVER	344749	10/15/19	BUILDING REPAIRS & MAINT	2201-4350100	1,621.00	1,621.00
BOUND TREE MEDICAL LLC	344750	10/15/19	SPECIAL DEPT SUPPLIES	102-4239011	290.25	290.25
BRADEN BUSINESS SYS,INC	344751	10/15/19	COPIER	1110-4353004	676.00	
BRADEN BUSINESS SYS,INC	344751	10/15/19	EQUIPMENT REPAIRS & MAINT	1207-4350000	145.00	
BRADEN BUSINESS SYS,INC	344751	10/15/19	COPIER	911-4353004	250.00	
BRENNTAG MID SOUTH INC	344752	10/15/19	OTHER CONT SERVICES	1206-4350900	3,996.41	1,071.00
BRENNTAG MID SOUTH INC	344752	10/15/19	OTHER EXPENSES	601-5023990	1,006.20	
BRENNTAG MID SOUTH INC	344752	10/15/19	OTHER EXPENSES	601-5023990	430.86	
BRENNTAG MID SOUTH INC	344752	10/15/19	OTHER EXPENSES	601-5023990	330.65	
BRENNTAG MID SOUTH INC	344752	10/15/19	OTHER EXPENSES	601-5023990	1,306.85	
BRIDGESTONE HOSEPOWER LLC	344753	10/15/19	REPAIR PARTS	1120-4237000	135.00	135.00
BURTNER ELECTRIC & LIGHTI	344754	10/15/19	BUILDING REPAIRS & MAINT	1110-4350100	125.00	
BURTNER ELECTRIC & LIGHTI	344754	10/15/19	BUILDING REPAIRS & MAINT	1110-4350100	160.19	
C. L. COONROD & COMPANY	344755	10/15/19	PROFESSIONAL ACCOUNTING	1160-4340303 102500	14,951.00	14,951.00
CARGILL INC-SALT DIVISION	344756	10/15/19	OTHER EXPENSES	601-5023990	2,638.77	
CARGILL INC-SALT DIVISION	344756	10/15/19	OTHER EXPENSES	601-5023990	2,663.30	
CARGILL INC-SALT DIVISION	344756	10/15/19	OTHER EXPENSES	601-5023990	2,687.83	
CARGILL INC-SALT DIVISION	344756	10/15/19	OTHER EXPENSES	601-5023990	2,607.84	
CARMEL WELDING & SUPP INC	344757	10/15/19	REPAIR PARTS	2201-4237000	425.60	10,597.74
CERES SOLUTIONS	344758	10/15/19	DIESEL FUEL	2201-4231300	687.99	425.60
CHILD SOURCE	344759	10/15/19	CAR SEATS BOOSTERS	900-4359005 103121	562.60	687.99
CINTAS CORPORATION #18	344760	10/15/19	BUILDING REPAIRS & MAINT	1207-4350100	421.81	562.60
CINTAS CORPORATION #18	344760	10/15/19	UNIFORMS	1207-4356001	20.71	
CINTAS CORPORATION #18	344760	10/15/19	UNIFORMS	1207-4356001	327.27	
CINTAS CORPORATION #18	344760	10/15/19	UNIFORMS	1207-4356001	27.13	
CINTAS CORPORATION #18	344760	10/15/19	UNIFORMS	1207-4356001	199.21	
CINTAS CORPORATION #18	344760	10/15/19	LAUNDRY SERVICE	2201-4356501	165.85	
CINTAS CORPORATION #18	344760	10/15/19	LAUNDRY SERVICE	2201-4356501	544.76	
CINTAS CORPORATION #18	344760	10/15/19	LAUNDRY SERVICE	2201-4356501	202.13	
CINTAS CORPORATION #18	344760	10/15/19	LAUNDRY SERVICE	2201-4356501	544.76	
CINTAS FIRST AID & SAFETY	344761	10/15/19	SAFETY SUPPLIES	1207-4239012	132.36	2,453.63
CINTAS FIRST AID & SAFETY	344761	10/15/19	OTHER CONT SERVICES	1701-4350900	87.24	
CINTAS	344762	10/15/19	SPECIAL DEPT SUPPLIES	2201-4239011	2,282.50	219.60
COCA-COLA BOTTLING CO. CO	344763	10/15/19	FOOD & BEVERAGES	1207-4239040	305.50	2,282.50
COMMUNITY OCCUPATIONAL HE	344764	10/15/19	TESTING FEES	1201-4358800	82.00	305.50
CANTEEN REFRESHMENT SERVI	344765	10/15/19	PROMOTIONAL FUNDS	1160-4355100	75.48	82.00
						75.48

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CORE & MAIN	344766	10/15/19	OTHER EXPENSES	601-5023990	411.84	
CORE & MAIN	344766	10/15/19	OTHER EXPENSES	601-5023990	84.00	
CORE & MAIN	344766	10/15/19	OTHER EXPENSES	601-5023990	181.45	
CORE & MAIN	344766	10/15/19	OTHER EXPENSES	601-5023990	65.00	
CORE & MAIN	344766	10/15/19	OTHER EXPENSES	601-5023990	306.14	
CORE & MAIN	344766	10/15/19	OTHER EXPENSES	601-5023990	154.95	
						1,203.38
CREW CAR WASH	344767	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	3,150.00	
						3,150.00
CROWN TROPHY	344768	10/15/19	PROMOTIONAL PRINTING	1110-4345002	40.00	
						40.00
CURRENT PUBLISHING	344769	10/15/19	OTHER EXPENSES	601-5023990	39.54	
CURRENT PUBLISHING	344769	10/15/19	OTHER EXPENSES	601-5023990	139.01	
CURRENT PUBLISHING	344769	10/15/19	OTHER EXPENSES	601-5023990	150.13	
						328.68
OFFICE KEEPERS	344770	10/15/19	CLEANING SERVICES	1110-4350600	1,755.00	
						1,755.00
DITCH WITCH MIDWEST	344771	10/15/19	OTHER EXPENSES	601-5023990	249.50	
						249.50
DON HINDS FORD	344772	10/15/19	OTHER EXPENSES	651-5023990	248.94	
						248.94
DUBOIS CHEMICALS	344773	10/15/19	OIL	2201-4231500	683.65	
						683.65
EAN SERVICES, LLC	344774	10/15/19	AUTOMOBILE LEASE	911-4352600	853.30	
EAN SERVICES, LLC	344774	10/15/19	AUTOMOBILE LEASE	911-4352600	853.30	
						1,706.60
ELWOOD FIRE EQUIPMENT COM	344775	10/15/19	EQUIPMENT REPAIRS & MAINT	1110-4350000	184.90	
						184.90
ENGLEDOW, INC	344776	10/15/19	ANNUAL FLOWERS	2201-4239034	102473	3,012.67
ENGLEDOW, INC	344776	10/15/19	FLOWER MAINTENANCE	1206-4350900	102704	7,454.03
ENGLEDOW, INC	344776	10/15/19	FLOWER MAINTENANCE	1206-4350900	102704	7,148.68
ENGLEDOW, INC	344776	10/15/19	FLOWER MAINTENANCE	2201-4239034	102702	867.40
ENGLEDOW, INC	344776	10/15/19	FLOWER MAINTENANCE	2201-4239034	102702	4,221.07
						22,703.85
ENVIRONMENTAL LABORATORIE	344777	10/15/19	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	344777	10/15/19	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	344777	10/15/19	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	344777	10/15/19	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	344777	10/15/19	OTHER EXPENSES	601-5023990	262.50	
						304.50
EXTRA SPACE MGMT INC	344778	10/15/19	OTHER RENTAL & LEASES	1110-4353099	412.00	
						412.00
FASTENAL COMPANY	344779	10/15/19	OTHER EXPENSES	601-5023990	141.00	
						141.00
FERGUSON WATERWORKS INDY	344780	10/15/19	OTHER EXPENSES	601-5023990	57.00	
FERGUSON WATERWORKS INDY	344780	10/15/19	OTHER EXPENSES	601-5023990	837.50	
						894.50
FILTER SERVICES OF INDIAN	344781	10/15/19	OTHER EXPENSES	651-5023990	130.88	
						130.88
FIRESTONE TIRE & SERVICE	344782	10/15/19	TIRES X 30	1110-4232000	103130	3,925.20
						3,925.20
FLUID WASTE SERVICES INC	344783	10/15/19	OTHER EXPENSES	651-5023990	843.75	
						843.75
FOREMOST PROMOTIONS	344784	10/15/19	STRESS SUV/MOOD PENCILS	1110-4345002	103110	280.00
						280.00
FOUNDATION BUSINESS SYSTE	344785	10/15/19	STORMWATER INSEPCT-2017E	2200-R4350900	32935	356.00
						356.00
GENUINE PARTS COMPANY-IND	344786	10/15/19	REPAIR PARTS	1207-4237000		145.89

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
GIBSON TELDATA INC	344787	10/15/19	KEHR HEADSET	1115-4230200	103073	215.00	145.89
GPD GROUP	344788	10/15/19	BGC PROPOSED CELL TOWER	1192-4350900	103007	3,200.00	215.00
GLOBAL EMERGENCY PRODUCTS	344789	10/15/19	REPAIR PARTS	1120-4237000		24.22	3,200.00
GLOBAL EMERGENCY PRODUCTS	344789	10/15/19	REPAIR PARTS	1120-4237000		59.07	
GORDON FOOD SERVICE, INC	344790	10/15/19	OTHER EXPENSES	851-5023990		63.89	83.29
GORDON FOOD SERVICE, INC	344790	10/15/19	FOOD & BEVERAGES	1207-4239040		24.92	
GRAYBAR ELECTRIC CO, INC	344791	10/15/19	CABLE	1207-4350100	34607	155.31	88.81
GRAYBAR ELECTRIC CO, INC	344791	10/15/19	CABLE	1207-4350100	34607	740.46	
HACH COMPANY	344792	10/15/19	OTHER EXPENSES	601-5023990		449.92	895.77
HACH COMPANY	344792	10/15/19	OTHER EXPENSES	651-5023990		670.27	
HAPPY VALLEY SAND & GRAVE	344793	10/15/19	OTHER EXPENSES	601-5023990		1,232.64	1,120.19
HARDING GROUP, INC	344794	10/15/19	2019 STREET PAVING	202-4350200	102827	1,376,366.40	1,232.64
HOLLYWOODS BUMP & GRIND	344795	10/15/19	VEHICLE REPAIRS	1110-4351000	103124	1,435.14	1,376,366.40
HOME DEPOT CREDIT SERVICE	344796	10/15/19	OTHER EXPENSES	651-5023990		7.67	1,435.14
HOME DEPOT CREDIT SERVICE	344796	10/15/19	OTHER EXPENSES	651-5023990		73.64	
HOME DEPOT CREDIT SERVICE	344796	10/15/19	OTHER EXPENSES	651-5023990		175.74	
HOME DEPOT CREDIT SERVICE	344796	10/15/19	OTHER EXPENSES	651-5023990		63.70	320.75
HP INC.	344797	10/15/19	HP DESKTOP X13/SUPPORT	2201-4463201	103032	1,637.50	9,762.50
HP INC.	344797	10/15/19	HP ELITE DESKS (13)	102-4463201	103070	8,125.00	5,076.00
HUMANE SOCIETY FOR HAMILT	344798	10/15/19	HUMANE SOCIETY SERVICES	1110-4357500		5,076.00	5,076.00
I C C BUSINESS PRODUCTS	344799	10/15/19	EQUIPMENT MAINT CONTRACTS	1120-4351501		55.65	55.65
I U P P S	344800	10/15/19	OTHER PROFESSIONAL FEES	1115-4341999		840.75	840.75
ICE MILLER LLP	344801	10/15/19	LEGAL FEES	1180-4340000		1,182.00	1,182.00
INDIANA ALARM LLC	344802	10/15/19	EQUIPMENT MAINT CONTRACTS	1205-4351501		335.00	335.00
INDIANA GOLF CAR	344803	10/15/19	EQUIPMENT REPAIRS & MAINT	1207-4350000		287.12	287.12
INDIANA OXYGEN CO	344804	10/15/19	WELDER/PARTS	2201-4237000	103142	1,997.83	1,997.83
INDIANAPOLIS BUSINESS JOU	344805	10/15/19	SUBSCRIPTIONS	1110-4355200		88.00	88.00
INTELLICORP	344806	10/15/19	TESTING FEES	1201-4358800		65.80	170.75
INTELLICORP	344806	10/15/19	OTHER PROFESSIONAL FEES	1110-4341999		104.95	
INTERNATIONAL CODE COUNCI	344807	10/15/19	BLDG INSPECTOR CLASS, ETC	1192-R4343002	102392	108.85	108.85
IU HEALTH WORKPLACE SERVI	344808	10/15/19	GENERAL INSURANCE	1205-4347500		961.35	1,295.35
IU HEALTH WORKPLACE SERVI	344808	10/15/19	TESTING FEES	1201-4358800		334.00	
JACK DOHENY COMPANIES	344809	10/15/19	OTHER EXPENSES	651-5023990		125.90	1,392.67
JACK DOHENY COMPANIES	344809	10/15/19	OTHER EXPENSES	651-5023990		1,266.77	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KENNEY OUTDOOR SOLUTIONS	344810	10/15/19	REPAIR PARTS	1207-4237000	131.70	131.70
KIRBY RISK CORPORATION	344811	10/15/19	OTHER EXPENSES	651-5023990	507.36	
KIRBY RISK CORPORATION	344811	10/15/19	OTHER EXPENSES	651-5023990	19.69	
KIRBY RISK CORPORATION	344811	10/15/19	OTHER EXPENSES	651-5023990	155.69	682.74
KUSSMAUL ELECTRONICS CO I	344812	10/15/19	REPAIR PARTS	1120-4237000	151.36	151.36
MACALLISTER MACHINERY CO	344813	10/15/19	OTHER EXPENSES	601-5023990	103.92	103.92
MADDOX INDUSTRIAL CONTRAC	344814	10/15/19	OTHER EXPENSES	659-5023990	16,425.00	
MADDOX INDUSTRIAL CONTRAC	344814	10/15/19	OTHER EXPENSES	659-5023990	32,850.00	49,275.00
MAINSCAPE LANDSCAPING	344815	10/15/19	MOWING/LANDSCAPING	1206-R4350400 101848	1,143.00	1,143.00
MARVEL LIGHTING LLC	344816	10/15/19	BUILDING REPAIRS & MAINT	1205-4350100	642.90	642.90
MEDIA FACTORY	344817	10/15/19	STATIONARY & PRNTD MATERL	1801-4230100	93.00	
MEDIA FACTORY	344817	10/15/19	OTHER CONT SERVICES	1201-4350900	72.00	165.00
MENARDS - FISHERS	344818	10/15/19	87142	651-5023990	167.51	
MENARDS - FISHERS	344818	10/15/19	87287	651-5023990	16.10	
MENARDS - FISHERS	344818	10/15/19	87304	651-5023990	75.48	259.09
MENARDS, INC	344819	10/15/19	81286	601-5023990	41.80	41.80
MENARDS, INC	344820	10/15/19	81296	922-4350900	2,451.90	2,451.90
MID STATE TRUCK EQUIP COR	344821	10/15/19	AUTO REPAIR & MAINTENANCE	1192-4351000	53.82	
MID STATE TRUCK EQUIP COR	344821	10/15/19	REPAIR PARTS	1192-4237000	86.39	140.21
MIRAZON GROUP	344822	10/15/19	INFO SYS MAINT/CONTRACTS	1115-4341955	1,955.00	1,955.00
MOFAB INC.	344823	10/15/19	OTHER EXPENSES	651-5023990	1,462.41	1,462.41
MONOPRICE INC	344824	10/15/19	OFFICE SUPPLIES	1115-4230200	21.43	21.43
NATIONAL ASSN OF EMS EDUC	344825	10/15/19	ORGANIZATION & MEMBER DUE	1120-4355300	95.00	
NATIONAL ASSN OF EMS EDUC	344825	10/15/19	ORGANIZATION & MEMBER DUE	1120-4355300	95.00	190.00
NELSON ALARM COMPANY	344826	10/15/19	OTHER CONT SERVICES	1115-4350900	1,550.00	
NELSON ALARM COMPANY	344826	10/15/19	OTHER CONT SERVICES	1207-4350900	85.00	
NELSON ALARM COMPANY	344826	10/15/19	OTHER CONT SERVICES	1801-4350900	85.00	1,720.00
NEOFUNDS	344827	10/15/19	POSTAGE	1192-4342100	1,000.00	1,000.00
OBERER'S FLOWERS	344828	10/15/19	PROMOTIONAL FUNDS	1160-4355100	60.90	
OBERER'S FLOWERS	344828	10/15/19	PROMOTIONAL FUNDS	1160-4355100	85.95	146.85
OFFICE DEPOT INC	344829	10/15/19	OFFICE SUPPLIES	1192-4230200	41.41	
OFFICE DEPOT INC	344829	10/15/19	OTHER EXPENSES	651-5023990	20.13	
OFFICE DEPOT INC	344829	10/15/19	OTHER EXPENSES	651-5023990	41.41	
OFFICE DEPOT INC	344829	10/15/19	OTHER EXPENSES	601-5023990	41.41	
OFFICE DEPOT INC	344829	10/15/19	OFFICE SUPPLIES	1205-4230200	19.47	
OFFICE DEPOT INC	344829	10/15/19	OFFICE SUPPLIES	1192-4230200	68.49	232.32
OLD TOWN SHOPS PROP. ASSO	344830	10/15/19	UNIT 4 NOV 2019	1208-4350900	688.57	688.57

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OLD TOWN SHOPS PROP. ASSO	344831	10/15/19	UNIT 1 NOV 2019	1208-4350900	424.13	
OLD TOWN SHOPS PROP. ASSO	344832	10/15/19	UNIT 2 NOV 2019	1208-4350900	403.07	424.13
OMNISITE	344833	10/15/19	OTHER EXPENSES	651-5023990	257.00	403.07
ON SITE SUPPLY	344834	10/15/19	OTHER EXPENSES	601-5023990	339.58	257.00
ONEZONE	344835	10/15/19	PROMOTIONAL FUNDS	1160-4355100	25.00	339.58
PADDACK WRECKER SERVICE,	344836	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	250.00	25.00
PARTY TIME RENTAL INC	344837	10/15/19	OTHER CONT SERVICES	1120-4350900	2,578.76	250.00
PCMG, INC	344838	10/15/19	SUPPORT VMWARE 20 CONNECT	1115-4351502 103129	2,929.84	2,578.76
PAUL'S AUTO RADIATOR	344839	10/15/19	OTHER EXPENSES	651-5023990	645.00	2,929.84
PERRY FIBERGLASS PRODUCTS	344840	10/15/19	OTHER EXPENSES	651-5023990	3,700.00	645.00
PING	344841	10/15/19	GOLF HARDGOODS	1207-4356007	162.34	3,700.00
PINNACLE MAILING PRODUCTS	344842	10/15/19	POSTAGE METER	1160-4353003	-117.25	162.34
PINNACLE MAILING PRODUCTS	344842	10/15/19	POSTAGE METER	1160-4353003	-6.90	
PINNACLE MAILING PRODUCTS	344842	10/15/19	POSTAGE METER	1160-4353003	145.00	
PLYMATE	344843	10/15/19	OTHER EXPENSES	601-5023990	320.30	20.85
PLYMATE	344843	10/15/19	OTHER EXPENSES	651-5023990	111.68	
PLYMATE	344843	10/15/19	OTHER EXPENSES	651-5023990	381.76	
PLYMATE	344843	10/15/19	OTHER RENTAL & LEASES	1110-4353099	37.80	
POMP'S TIRE - LEBANON	344844	10/15/19	TIRES & TUBES	2201-4232000	604.90	851.54
PRO WINDOW TINTING INC	344845	10/15/19	GARAGE & MOTOR SUPPIES	1115-4232100	100.00	604.90
QUEST SOFTWARE INC	344846	10/15/19	MAPPING LICENSE/SUPPORT	1110-4341903 103113	599.00	100.00
R & R PRODUCTS INC	344847	10/15/19	EQUIPMENT REPAIRS & MAINT	1207-4350000	117.32	599.00
R & R PRODUCTS INC	344847	10/15/19	EQUIPMENT REPAIRS & MAINT	1207-4350000	131.20	
R E I REAL ESTATE SERVICE	344848	10/15/19	MONTHLY OPERATING EXPENSE	1206-4350900 102482	450.86	248.52
BORROR PUBLIC AFFAIRS, LL	344849	10/15/19	OTHER PROFESSIONAL FEES	1180-4341999	6,000.00	450.86
READY REFRESH BY NESTLE	344850	10/15/19	OTHER CONT SERVICES	1801-4350900	61.90	6,000.00
READY REFRESH BY NESTLE	344850	10/15/19	OTHER CONT SERVICES	1701-4350900	51.09	
REDLEE/SCS INC	344851	10/15/19	SOPHIA SQ RESTROOM MAINT	1206-4350900 102487	1,500.00	112.99
RILEY BENNETT EGLOFF LLP	344852	10/15/19	LEGAL FEES	1401-4340000	120.23	1,500.00
RUNYON EQUIPMENT RENTAL	344853	10/15/19	BUILDING REPAIRS & MAINT	1110-4350100	790.52	120.23
SIGNAL CONSTRUCTION INC	344854	10/15/19	TRAFFIC SIGNAL MANT-2017	2201-R4350060 34213	472.00	790.52
SIMON AND COMPANY INC	344855	10/15/19	PROFESSIONAL SERVICES	1160-4340400 102472	842.15	472.00
SIMPLIFILE	344856	10/15/19	RECORDING FEES	1192-4340600	1,456.00	842.15

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SIMPLIFILE	344856	10/15/19	RECORDING FEES	1701-R4340600 101192	28.00	
SOLLENBERGER RENTAL MANAG	344857	10/15/19	RENT PAYMENTS	1110-4352500	3,000.00	1,484.00
EDGEWOOD LANDSCAPE SUPPLY	344858	10/15/19	OTHER MAINT SUPPLIES	2201-4238900	-110.00	3,000.00
EDGEWOOD LANDSCAPE SUPPLY	344858	10/15/19	OTHER MAINT SUPPLIES	2201-4238900	110.00	
EDGEWOOD LANDSCAPE SUPPLY	344858	10/15/19	OTHER MAINT SUPPLIES	2201-4238900	440.00	440.00
STAPLES BUSINESS ADVANTAG	344859	10/15/19	OFFICE SUPPLIES	1120-4230200	43.70	
STAPLES BUSINESS ADVANTAG	344859	10/15/19	OFFICE SUPPLIES	1701-4230200	19.79	
STAPLES BUSINESS ADVANTAG	344859	10/15/19	OFFICE SUPPLIES	1701-4230200	423.76	487.25
SUSAN SHERER VINCENT, INC	344860	10/15/19	MENTAL HEALTH COUNSELING	1110-4340703	6,975.00	6,975.00
SUTTON-GARTEN	344861	10/15/19	OTHER EXPENSES	651-5023990	209.70	209.70
T B A & OIL WAREHOUSE, IN	344862	10/15/19	REPAIR PARTS	1110-4237000	58.44	58.44
TAYLOR OIL CO INC	344863	10/15/19	OTHER EXPENSES	601-5023990	724.23	724.23
TEST GAUGE & BACKFLOW SUP	344864	10/15/19	OTHER EXPENSES	601-5023990	105.50	105.50
THE TIMES	344865	10/15/19	OTHER MISCELLANEOUS	1115-4239099	20.95	20.95
THE VETERAN'S VIEW	344866	10/15/19	CITY PROMOTION ADVERTISIN	1207-4346500	995.00	995.00
THOMSON REUTERS-WEST	344867	10/15/19	LIBRARY REF MANUALS	209-R4469000 102322	503.90	
THOMSON REUTERS-WEST	344867	10/15/19	LIBRARY REF MATERIALS	1180-R4469000 102330	874.74	1,378.64
TREASURER OF STATE	344868	10/15/19	OTHER EXPENSES	601-5023990	10,780.00	
TREASURER OF STATE	344868	10/15/19	OTHER EXPENSES	651-5023990	10,923.00	21,703.00
UTILITY SUPPLY CO INC.	344869	10/15/19	OTHER EXPENSES	601-5023990	19,680.00	19,680.00
V S ENGINEERING, INC	344870	10/15/19	CARMEL DR PATH-2017E	2200-R4462000 33465	11,375.00	11,375.00
VAN AUSDALL & FARRAR	344871	10/15/19	EQUIPMENT MAINT CONTRACTS	1115-4351501	90.49	90.49
WEBB EFFECTS LLC	344872	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	285.00	285.00
WHITE'S ACE HARDWARE	344873	10/15/19	ACCOUNT 330	1192-4238000	15.98	15.98
WIESE PLANNING & ENG INC	344874	10/15/19	OTHER EXPENSES	651-5023990	342.08	342.08
MCMAMARA FLORIST	344875	10/15/19	OFFICE SUPPLIES	1207-4230200	144.99	144.99
DYNAMIC MEDIA	344876	10/15/19	OTHER CONT SERVICES	1115-4350900	335.40	335.40
TIFFANY PHOTOGRAPHY STUDI	344877	10/15/19	OTHER CONT SERVICES	1120-4350900	826.75	826.75
A CLASSIC PARTY RENTAL	344878	10/15/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	533.80	533.80
ACTION PEST CONTROL, INC	344879	10/15/19	OTHER EXPENSES	601-5023990	88.00	88.00
ACTION TARGET, INC	344880	10/15/19	AMMUNITIONS & ACCESSORIES	1110-4239010	108.12	108.12
ACTORS THEATER OF INDIANA	344881	10/15/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	2,000.00	2,000.00

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL TROPHIES PLUS LLC	344903	10/15/19	STATIONARY & PRNTD MATERL	2200-4230100	16.25	
						16.25
CCP INDUSTRIES INC	344904	10/15/19	OTHER EXPENSES	651-5023990	200.48	
CCP INDUSTRIES INC	344904	10/15/19	OTHER EXPENSES	651-5023990	45.16	
						245.64
CHOICE SCREENING INC	344905	10/15/19	OTHER CONT SERVICES	1120-4350900	70.00	
						70.00
CINCY	344906	10/15/19	2019 ADVERTISING	1203-4346500 102788	512.50	
						512.50
CINTAS CORPORATION #18	344907	10/15/19	LAUNDRY SERVICE	1110-4356501	88.35	
CINTAS CORPORATION #18	344907	10/15/19	LAUNDRY SERVICE	1110-4356501	42.38	
CINTAS CORPORATION #18	344907	10/15/19	OTHER EXPENSES	651-5023990	54.10	
CINTAS CORPORATION #18	344907	10/15/19	LAUNDRY SERVICE	1110-4356501	42.38	
CINTAS CORPORATION #18	344907	10/15/19	LAUNDRY SERVICE	1110-4356501	65.90	
CINTAS CORPORATION #18	344907	10/15/19	LAUNDRY SERVICE	1110-4356501	42.38	
CINTAS CORPORATION #18	344907	10/15/19	LAUNDRY SERVICE	1110-4356501	65.90	
CINTAS CORPORATION #18	344907	10/15/19	LAUNDRY SERVICE	1110-4356501	42.38	
CINTAS CORPORATION #18	344907	10/15/19	LAUNDRY SERVICE	1110-4356501	65.90	
						509.67
CLARK TIRE INC	344908	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	38.50	
						38.50
COMMUNITY OCCUPATIONAL HE	344909	10/15/19	OTHER MEDICAL FEES	1120-4340799	82.00	
						82.00
CREW CAR WASH	344910	10/15/19	AUTO REPAIR & MAINTENANCE	1110-4351000	20,513.16	
						20,513.16
CROSSROAD ENGINEERS, PC	344911	10/15/19	OTHER EXPENSES	651-5023990	1,834.24	
CROSSROAD ENGINEERS, PC	344911	10/15/19	OTHER EXPENSES	601-5023990	1,235.00	
CROSSROAD ENGINEERS, PC	344911	10/15/19	OTHER EXPENSES	651-5023990	3,260.28	
CROSSROAD ENGINEERS, PC	344911	10/15/19	OTHER EXPENSES	601-5023990	3,260.28	
CROSSROAD ENGINEERS, PC	344911	10/15/19	OTHER EXPENSES	651-5023990	2,774.92	
CROSSROAD ENGINEERS, PC	344911	10/15/19	OTHER EXPENSES	601-5023990	6,910.44	
CROSSROAD ENGINEERS, PC	344911	10/15/19	OTHER EXPENSES	601-5023990	500.00	
CROSSROAD ENGINEERS, PC	344911	10/15/19	OTHER EXPENSES	601-5023990	1,660.00	
CROSSROAD ENGINEERS, PC	344911	10/15/19	OTHER EXPENSES	609-5023990	12,750.00	
						34,185.16
CROWN TROPHY	344912	10/15/19	ECONOMIC DEVELOPMENT	1203-4359300	7.50	
						7.50
CURRENT PUBLISHING	344913	10/15/19	2019 ADVERTISING	1203-4359003 102686	5,585.00	
						5,585.00
DON HINDS FORD	344914	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	187.28	
DON HINDS FORD	344914	10/15/19	REPAIR PARTS	1110-4237000	1,082.71	
DON HINDS FORD	344914	10/15/19	REPAIR PARTS	1110-4237000	61.92	
DON HINDS FORD	344914	10/15/19	REPAIR PARTS	1110-4237000	-400.00	
DON HINDS FORD	344914	10/15/19	REPAIR PARTS	1110-4237000	5.16	
DON HINDS FORD	344914	10/15/19	REPAIR PARTS	1110-4237000	484.85	
DON HINDS FORD	344914	10/15/19	REPAIR PARTS	1110-4237000	48.71	
DON HINDS FORD	344914	10/15/19	REPAIR PARTS	1110-4237000	-80.00	
						1,390.63
DUNCAN APPLIANCE SERVICE	344915	10/15/19	EQUIPMENT REPAIRS & MAINT	1120-4350000	118.00	
						118.00
EAN SERVICES, LLC	344916	10/15/19	AUTOMOBILE LEASE	1110-4352600	853.30	
EAN SERVICES, LLC	344916	10/15/19	AUTOMOBILE LEASE	1110-4352600	853.30	
						1,706.60
EARTH NETWORKS	344917	10/15/19	SUBSCRIPTIONS	1120-4355200	500.00	
						500.00
EARTH NETWORKS, INC.	344918	10/15/19	SOFTWARE MAINT CONTRACTS	1110-4351502	500.00	
						500.00
EMBROIDERY PLUS	344919	10/15/19	OTHER EXPENSES	851-5023990	911.50	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
EMBROIDERY PLUS	344919	10/15/19	UNIFORMS	1120-4356001	1,052.00	
ESSENTIAL ARCHITECTURAL S	344920	10/15/19	OTHER CONT SERVICES	2200-4350900	195.00	1,963.50
EVERETT J PRESCOTT INC	344921	10/15/19	OTHER EXPENSES	601-5023990	791.70	195.00
EVERETT J PRESCOTT INC	344921	10/15/19	OTHER EXPENSES	601-5023990	1,134.34	
EXCEL MECHANICAL INC	344922	10/15/19	OTHER EXPENSES	601-5023990	2,320.00	1,926.04
FASTENAL COMPANY	344923	10/15/19	POSTS & HARDWARE	2201-4239032	95.16	2,320.00
FASTENAL COMPANY	344923	10/15/19	POSTS & HARDWARE	2201-4239032	24.74	
FERGUSON WATERWORKS INDY	344924	10/15/19	OTHER EXPENSES	601-5023990	295.00	119.90
FLEETPRIDE	344925	10/15/19	REPAIR PARTS	2201-4237000	111.96	295.00
GARAGE DOORS OF INDIANAPO	344926	10/15/19	BUILDING REPAIRS & MAINT	2201-4350100	899.00	111.96
GENESIS FARMS	344927	10/15/19	LANDSCAPING SUPPLIES	2201-4239034	350.00	899.00
GENUINE PARTS COMPANY-IND	344928	10/15/19	OTHER EXPENSES	601-5023990	555.77	350.00
GEORGE E BOOTH CO INC	344929	10/15/19	OTHER EXPENSES	601-5023990	2,323.69	555.77
GORDON FLESCH CO., INC.	344930	10/15/19	EQUIPMENT MAINT CONTRACTS	1120-4351501	1,342.59	2,323.69
GRAINGER	344931	10/15/19	LANDSCAPING SUPPLIES	2201-4239034	37.46	1,342.59
GRAINGER	344931	10/15/19	LANDSCAPING SUPPLIES	2201-4239034	668.41	
GRAINGER	344931	10/15/19	SAFETY SUPPLIES	1110-4239012	43.40	
GRAINGER	344932	10/15/19	OTHER EXPENSES	651-5023990	224.87	749.27
GRAINGER	344932	10/15/19	OTHER EXPENSES	651-5023990	19.28	
GREENCYCLE OF INDIANA INC	344933	10/15/19	BUILDING REPAIRS & MAINT	2201-4350100	50.00	244.15
HP PRODUCTS	344934	10/15/19	OTHER EXPENSES	651-5023990	373.92	50.00
HP PRODUCTS	344934	10/15/19	OTHER EXPENSES	651-5023990	71.83	
HACH COMPANY	344935	10/15/19	OTHER EXPENSES	651-5023990	253.74	445.75
HACH COMPANY	344935	10/15/19	OTHER EXPENSES	601-5023990	208.64	
HARDING GROUP, INC	344936	10/15/19	BITUMINOUS MATERIALS	2201-4236300	59.00	462.38
HARDING GROUP, INC	344936	10/15/19	BITUMINOUS MATERIALS	2201-4236300	58.41	
HARDING GROUP, INC	344936	10/15/19	BITUMINOUS MATERIALS	2201-4236300	58.41	
HARDING GROUP, INC	344936	10/15/19	BITUMINOUS MATERIALS	2201-4236300	120.95	296.77
HARE TRUCK CENTER	344937	10/15/19	AUTO REPAIR & MAINTENANCE	2201-4351000	1,821.57	
HARE TRUCK CENTER	344937	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	555.11	
HAROLD BECK & SONS INC	344938	10/15/19	OTHER EXPENSES	651-5023990	1,450.00	2,376.68
HENRY SCHEIN INC	344939	10/15/19	SPECIAL DEPT SUPPLIES	102-4239011	.02	1,450.00
HENRY SCHEIN INC	344939	10/15/19	SPECIAL DEPT SUPPLIES	102-4239011	556.66	
HENRY SCHEIN INC	344939	10/15/19	SPECIAL DEPT SUPPLIES	102-4239011	934.62	
HENRY SCHEIN INC	344939	10/15/19	SPECIAL DEPT SUPPLIES	1120-4239011	291.50	
HENRY SCHEIN INC	344939	10/15/19	SPECIAL DEPT SUPPLIES	102-4239011	14.70	
HENRY SCHEIN INC	344939	10/15/19	SPECIAL DEPT SUPPLIES	102-4239011	122.42	

1,919.92

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HERITAGE CRYSTAL CLEAN, L	344940	10/15/19	GARAGE & MOTOR SUPPLIES	1120-4232100	205.12	
						205.12
HOOSIER PORTABLE RESTROOM	344941	10/15/19	OTHER RENTAL & LEASES	1120-4353099	400.00	
HOOSIER PORTABLE RESTROOM	344941	10/15/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	130.00	
						530.00
I U P P S	344942	10/15/19	OTHER CONT SERVICES	2201-4350900	1,159.00	
I U P P S	344942	10/15/19	OTHER EXPENSES	601-5023990	4,082.15	
						5,241.15
IMAVEX	344943	10/15/19	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	344943	10/15/19	OTHER EXPENSES	651-5023990	64.50	
						129.00
INDIANA OFFICE OF TECHNOL	344944	10/15/19	EQUIPMENT MAINT CONTRACTS	1110-4351501	118.57	
						118.57
INDIANA OXYGEN CO	344945	10/15/19	OTHER EXPENSES	651-5023990	78.85	
						78.85
INDIANAPOLIS CONCRETE	344946	10/15/19	OTHER EXPENSES	601-5023990	5,889.75	
						5,889.75
INTERSTATE BILLING SERVIC	344947	10/15/19	REPAIR PARTS	2201-4237000	161.64	
INTERSTATE BILLING SERVIC	344947	10/15/19	REPAIR PARTS	2201-4237000	166.63	
INTERSTATE BILLING SERVIC	344947	10/15/19	REPAIR PARTS	2201-4237000	72.98	
						401.25
J2 CLOUD SERVICES, INC.	344948	10/15/19	OTHER EXPENSES	252-5023990	99.95	
						99.95
JACK DOHENY COMPANIES	344949	10/15/19	AUTO REPAIR & MAINTENANCE	2201-4351000	757.23	
						757.23
JAMES H DREW CORPORATION	344950	10/15/19	OTHER CONT SERVICES	2201-4350900	5,987.74	
						5,987.74
CUBEX CONTAINERS LLC	344951	10/15/19	OTHER EXPENSES	651-5023990	1,900.00	
						1,900.00
KIRBY RISK CORPORATION	344952	10/15/19	OTHER EXPENSES	651-5023990	4,136.64	
						4,136.64
KITTERMAN MACHINE CO., IN	344953	10/15/19	OTHER EXPENSES	651-5023990	1,800.00	
						1,800.00
KRIEG DEVAULT	344954	10/15/19	OTHER EXPENSES	601-5023990	1,956.25	
KRIEG DEVAULT	344954	10/15/19	OTHER EXPENSES	651-5023990	1,956.25	
KRIEG DEVAULT	344954	10/15/19	OTHER EXPENSES	601-5023990	1,191.25	
KRIEG DEVAULT	344954	10/15/19	OTHER EXPENSES	651-5023990	1,191.25	
KRIEG DEVAULT	344954	10/15/19	OTHER CONT SERVICES	202-4350900	3,770.00	
KRIEG DEVAULT	344954	10/15/19	OTHER CONT SERVICES	202-4350900	675.00	
KRIEG DEVAULT	344954	10/15/19	OTHER CONT SERVICES	202-4350900	1,275.00	
						12,015.00
LEACH & RUSSELL	344955	10/15/19	BUILDING REPAIRS & MAINT	2201-4350100	840.71	
LEACH & RUSSELL	344955	10/15/19	BUILDING REPAIRS & MAINT	1120-4350100	940.90	
						1,781.61
LEE SUPPLY CORP - CARMEL	344956	10/15/19	OTHER EXPENSES	651-5023990	48.83	
						48.83
LEXISNEXIS	344957	10/15/19	SUBSCRIPTIONS	1203-4355200	276.00	
						276.00
LOWE'S COMPANIES INC	344958	10/15/19	OTHER MAINT SUPPLIES	2201-4238900	153.72	
						153.72
LOWE'S COMPANIES INC	344959	10/15/19	REPAIR PARTS	1120-4237000	66.34	
						66.34
MAINSCAPE LANDSCAPING	344960	10/15/19	GROUNDS MAINTENANCE	2201-4350400	35,339.50	
MAINSCAPE LANDSCAPING	344960	10/15/19	OTHER CONT SERVICES	2201-4350900	75,000.00	
MAINSCAPE LANDSCAPING	344960	10/15/19	GROUNDS MAINTENANCE	2201-4350400	8,515.63	
						118,855.13
MARQUIS COMMERCIAL SOLUTI	344961	10/15/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	120.00	
						120.00

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MECHANICAL CONTRACTING SE	344962	10/15/19	OTHER EXPENSES	601-5023990	1,511.13	
MECHANICAL CONTRACTING SE	344962	10/15/19	OTHER EXPENSES	601-5023990	2,262.43	
						3,773.56
MEDIA FACTORY	344963	10/15/19	PRINTING	1203-4359003 102543	721.00	
MEDIA FACTORY	344963	10/15/19	PRINTING	1203-4359003 102543	53.50	
MEDIA FACTORY	344963	10/15/19	PRINTING	1203-4359003 102543	279.34	
MEDIA FACTORY	344963	10/15/19	PRINTING	1203-4359003 102543	120.00	
MEDIA FACTORY	344963	10/15/19	STREET SIGNS	2201-4239031	805.50	
MEDIA FACTORY	344963	10/15/19	STREET SIGNS	2201-4239031	109.00	
MEDIA FACTORY	344963	10/15/19	ECONOMIC DEVELOPMENT	1203-4359300	313.79	
MEDIA FACTORY	344963	10/15/19	OTHER EQUIPMENT	2200-4467099	500.00	
						2,902.13
MEDLINE INDUSTRIES, INC	344964	10/15/19	SPECIAL DEPT SUPPLIES	102-4239011	258.04	
						258.04
MELROSE PYROTECHNICS INC	344965	10/15/19	FOREWORKS DISPLAY	1203-4359300 102877	5,500.00	
						5,500.00
MENARDS - FISHERS	344966	10/15/19	86774	2201-4238900	82.12	
MENARDS - FISHERS	344966	10/15/19	86747	2201-4238900	246.49	
MENARDS - FISHERS	344966	10/15/19	85417	651-5023990	120.20	
						448.81
MENARDS - FISHERS	344967	10/15/19	88052	1110-4350100	169.99	
MENARDS - FISHERS	344967	10/15/19	88093	1110-4350100	129.00	
						298.99
MENARDS, INC	344968	10/15/19	81426	601-5023990	118.64	
MENARDS, INC	344968	10/15/19	81641	601-5023990	122.94	
						241.58
MENARDS, INC	344969	10/15/19	80806	2201-4238900	35.67	
MENARDS, INC	344969	10/15/19	80800	2201-4238900	8.96	
MENARDS, INC	344969	10/15/19	80836	2201-4238900	126.23	
MENARDS, INC	344969	10/15/19	81181	2201-4238900	78.73	
MENARDS, INC	344969	10/15/19	81247	2201-4239034	-14.95	
MENARDS, INC	344969	10/15/19	81229	2201-4239034	14.95	
MENARDS, INC	344969	10/15/19	81294	2201-4238900	15.97	
MENARDS, INC	344969	10/15/19	81369	2201-4238900	70.16	
MENARDS, INC	344969	10/15/19	81358	2201-4238900	72.11	
MENARDS, INC	344969	10/15/19	81419	2201-4238900	6.07	
MENARDS, INC	344969	10/15/19	81631	2201-4238900	59.47	
MENARDS, INC	344969	10/15/19	81646	2201-4238900	370.44	
MENARDS, INC	344969	10/15/19	81675	2201-4238900	33.36	
MENARDS, INC	344969	10/15/19	81648	2201-4238900	-177.79	
MENARDS, INC	344969	10/15/19	81710	2201-4238900	32.38	
MENARDS, INC	344969	10/15/19	81719	2201-4238900	288.69	
MENARDS, INC	344969	10/15/19	81708	2201-4238900	5.02	
						1,025.47
MENARDS, INC	344970	10/15/19	82016	1120-4235000	58.66	
MENARDS, INC	344970	10/15/19	81408	1120-4236500	282.87	
MENARDS, INC	344970	10/15/19	81434	1120-4237000	5.94	
MENARDS, INC	344970	10/15/19	81408	1120-4237000	66.49	
MENARDS, INC	344970	10/15/19	81744	1120-4237000	22.31	
						436.27
MILESTONE CONTRACTORS, L	344971	10/15/19	BITUMINOUS MATERIALS	2201-4236300	61.61	
MILESTONE CONTRACTORS, L	344971	10/15/19	BITUMINOUS MATERIALS	2201-4236300	843.19	
MILESTONE CONTRACTORS, L	344971	10/15/19	BITUMINOUS MATERIALS	2201-4236300	453.01	
						1,357.81
MUNICIPAL EMERGENCY SERVI	344972	10/15/19	REPAIR PARTS	1120-4237000	226.41	
MUNICIPAL EMERGENCY SERVI	344972	10/15/19	OTHER CONT SERVICES	1120-4350900	403.00	
MUNICIPAL EMERGENCY SERVI	344972	10/15/19	SAFETY ACCESSORIES	1120-4356003	150.12	
MUNICIPAL EMERGENCY SERVI	344972	10/15/19	SAFETY ACCESSORIES	1120-4356003	483.21	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
NAPA AUTO PARTS INC	344973	10/15/19	AUTO REPAIR & MAINTENANCE	1110-4351000	1,932.73	1,262.74
NAPA AUTO PARTS INC	344974	10/15/19	REPAIR PARTS	2201-4237000	483.19	1,932.73
NAPA AUTO PARTS INC	344975	10/15/19	3411	1120-4237000	14.19	483.19
NAPA AUTO PARTS INC	344975	10/15/19	CM3890	1120-4237000	-14.19	
NAPA AUTO PARTS INC	344975	10/15/19	670	1120-4237000	112.48	
NAPA AUTO PARTS INC	344975	10/15/19	103117	1120-4237000	5.70	
NAPA AUTO PARTS INC	344975	10/15/19	213807	1120-4237000	13.20	
NAPA AUTO PARTS INC	344975	10/15/19	CM092387	1120-4237000	-14.89	
NAPA AUTO PARTS INC	344975	10/15/19	205918	1120-4237000	13.76	
NAPA AUTO PARTS INC	344975	10/15/19	CM208701	1120-4237000	-13.76	
MIDWEST PARTS TEAM LLC	344976	10/15/19	REPAIR PARTS	1120-4237000	210.09	116.49
NEXT DAY SIGNS	344977	10/15/19	OTHER CONT SERVICES	1120-4350900	15.00	210.09
NICHOLS PAPER & SUPPLY CO	344978	10/15/19	OTHER MISCELLANEOUS	1110-4239099	52.52	15.00
NICHOLS PAPER & SUPPLY CO	344978	10/15/19	OTHER MISCELLANEOUS	1110-4239099	86.44	
NICHOLS PAPER & SUPPLY CO	344978	10/15/19	OTHER MISCELLANEOUS	1110-4239099	32.52	
NORTH MECHANICAL SERVICES	344979	10/15/19	BUILDING REPAIRS & MAINT	1206-4350100	378.00	171.48
NORTHSIDE TRAILER INC.	344980	10/15/19	REPAIR PARTS	2201-4237000	76.80	378.00
OFFICE DEPOT INC	344981	10/15/19	OTHER EXPENSES	601-5023990	12.95	76.80
OFFICE DEPOT INC	344981	10/15/19	OTHER EXPENSES	651-5023990	12.94	
OFFICE DEPOT INC	344981	10/15/19	OTHER EXPENSES	601-5023990	251.98	
OFFICE DEPOT INC	344981	10/15/19	OTHER EXPENSES	601-5023990	257.69	
OFFICE DEPOT INC	344981	10/15/19	OFFICE SUPPLIES	2200-4230200	142.53	
OFFICE DEPOT INC	344981	10/15/19	OFFICE SUPPLIES	2200-4230200	17.39	
OFFICE DEPOT INC	344981	10/15/19	OFFICE SUPPLIES	2200-4230200	7.26	
O'REILLY AUTO PARTS	344982	10/15/19	REPAIR PARTS	1120-4237000	31.97	702.74
PPG ARCHITECTURAL FINISHE	344983	10/15/19	OTHER EXPENSES	601-5023990	320.00	31.97
PPG ARCHITECTURAL FINISHE	344983	10/15/19	REPAIR PARTS	2201-4237000	266.68	
PPG ARCHITECTURAL FINISHE	344983	10/15/19	REPAIR PARTS	2201-4237000	275.00	
PADDACK WRECKER SERVICE,	344984	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	350.00	861.68
PARKSIDE ANIMAL HOSPITAL	344985	10/15/19	ANIMAL SERVICES	1110-4357600	53.16	350.00
PARTY TIME RENTAL INC	344986	10/15/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	4,336.06	53.16
PARTY TIME RENTAL INC	344986	10/15/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	4,797.68	
PARTY TIME RENTAL INC	344986	10/15/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	164.50	
PEARSON FORD, INC	344987	10/15/19	AUTO REPAIR & MAINTENANCE	2200-4351000	181.34	9,298.24
PENN CARE INC.	344988	10/15/19	SPECIAL DEPT SUPPLIES	102-4239011	222.00	181.34
PENSKE CHEVROLET	344989	10/15/19	OTHER EXPENSES	601-5023990	345.72	222.00
PENSKE CHEVROLET	344989	10/15/19	OTHER EXPENSES	601-5023990	375.00	
PERENNIALS PLUS	344990	10/15/19	OTHER CONT SERVICES	202-4350900	714.00	720.72
PLYMATE	344991	10/15/19	OTHER EXPENSES	601-5023990	215.05	714.00

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PLYMATE	344991	10/15/19	OTHER EXPENSES	651-5023990	381.76	
						596.81
POMP'S TIRE	344992	10/15/19	OTHER EXPENSES	601-5023990	1,075.44	
POMP'S TIRE	344992	10/15/19	OTHER EXPENSES	601-5023990	27.00	
						1,102.44
PRESTIGE PERFORMANCE II I	344993	10/15/19	BIKE CARMEL	854-4359038	1,548.39	
PRESTIGE PERFORMANCE II I	344993	10/15/19	BIKE CARMEL	854-4359038	2,416.50	
PRESTIGE PERFORMANCE II I	344993	10/15/19	OTHER MISCELLANEOUS	2200-4239099	265.72	
						4,230.61
PRO-AIR	344994	10/15/19	OTHER CONT SERVICES	1120-4350900	402.50	
PRO-AIR	344994	10/15/19	EQUIPMENT MAINT CONTRACTS	1120-4351501	2,800.00	
						3,202.50
R & T TIRE & AUTO - NOBLE	344995	10/15/19	TIRES & TUBES	2201-4232000	33.48	
R & T TIRE & AUTO - NOBLE	344995	10/15/19	TIRES & TUBES	2201-4232000	31.00	
						64.48
R & T TIRE-TIPTON	344996	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	586.00	
R & T TIRE-TIPTON	344996	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	992.66	
						1,578.66
RELIABLE TRANSMISSION SER	344997	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	8,318.65	
						8,318.65
REYNOLDS FARM EQUIPMENT	344998	10/15/19	REPAIR PARTS	2201-4237000	126.07	
REYNOLDS FARM EQUIPMENT	344998	10/15/19	REPAIR PARTS	2201-4237000	138.56	
REYNOLDS FARM EQUIPMENT	344998	10/15/19	REPAIR PARTS	2201-4237000	24.12	
						288.75
ROBERT'S DISTRIBUTORS, IN	344999	10/15/19	OTHER EXPENSES	852-5023990	14.85	
						14.85
RUNYON EQUIPMENT RENTAL	345000	10/15/19	OTHER EXPENSES	651-5023990	48.36	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	OTHER RENTAL & LEASES	2201-4353099	577.50	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	OTHER RENTAL & LEASES	2201-4353099	546.67	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	BOTTLED GAS	2201-4231100	36.75	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	OTHER RENTAL & LEASES	2201-4353099	1,824.00	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	BOTTLED GAS	2201-4231100	48.36	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	OTHER RENTAL & LEASES	2201-4353099	3,442.50	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	BOTTLED GAS	2201-4231100	30.50	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	OTHER RENTAL & LEASES	2201-4353099	522.50	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	BOTTLED GAS	2201-4231100	43.25	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	OTHER RENTAL & LEASES	2201-4353099	66.00	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	OTHER MAINT SUPPLIES	2201-4238900	30.62	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	OTHER RENTAL & LEASES	2201-4353099	286.00	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	OTHER MAINT SUPPLIES	2201-4238900	15.98	
RUNYON EQUIPMENT RENTAL	345000	10/15/19	OTHER RENTAL & LEASES	2201-4353099	71.50	
						7,590.49
SAFELITE FULFILLMENT INC	345001	10/15/19	REPAIR PARTS	2201-4237000	297.97	
						297.97
SAGAMORE READY MIX LLC	345002	10/15/19	OTHER EXPENSES	651-5023990	431.75	
SAGAMORE READY MIX LLC	345002	10/15/19	BUILDING MATERIAL	1110-4235000	600.00	
						1,031.75
SCOTT POOLS, INC	345003	10/15/19	LANDSCAPING SUPPLIES	2201-4239034	134.95	
						134.95
SHERWIN WILLIAMS INC	345004	10/15/19	PAINT	2201-4236400	352.80	
SHERWIN WILLIAMS INC	345004	10/15/19	PAINT	2201-4236400	176.40	
						529.20
SIGNAL CONSTRUCTION INC	345005	10/15/19	OTHER CONT SERVICES	2201-4350900	9,743.75	
						9,743.75
SIMON AND COMPANY INC	345006	10/15/19	OTHER EXPENSES	601-5023990	1,052.93	
SIMON AND COMPANY INC	345006	10/15/19	OTHER EXPENSES	651-5023990	1,052.92	
						2,105.85
ST VINCENT HOSPITAL	345007	10/15/19	SPECIAL DEPT SUPPLIES	102-4239011	1,179.94	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
STRYKER MEDICAL	345008	10/15/19	EMS EQUIP	102-4467006	1,899.83	1,179.94
SUNBELT RENTALS, INC.	345009	10/15/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	408.81	1,899.83
SWAGIT PRODUCTIONS, LLC	345010	10/15/19	MONTHLY SERVIVCE: VIDEO	1203-4341999 102858	2,950.00	408.81
SWANK MOTION PICTURES INC	345011	10/15/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	278.00	2,950.00
SWANK MOTION PICTURES INC	345011	10/15/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	278.00	
TAYLOR OIL CO INC	345012	10/15/19	OTHER EXPENSES	601-5023990	458.25	556.00
TIFFANY LAWN & GARDEN	345013	10/15/19	LANDSCAPING SUPPLIES	2201-4239034	41.00	458.25
TIFFANY LAWN & GARDEN	345013	10/15/19	LANDSCAPING SUPPLIES	2201-4239034	20.50	
T-METAL WORKS, INC.	345014	10/15/19	OTHER CONT SERVICES	1120-4350900	400.00	61.50
T-METAL WORKS, INC.	345014	10/15/19	OTHER CONT SERVICES	1120-4350900	240.00	
TOTAL TRUCK PARTS, INC.	345015	10/15/19	REPAIR PARTS	1120-4237000	88.83	640.00
TOTAL TRUCK PARTS, INC.	345015	10/15/19	REPAIR PARTS	1120-4237000	114.60	
THE UNIFORM HOUSE, INC.	345016	10/15/19	UNIFORMS	1120-4356001	4,068.95	203.43
UNITED CONSULTING	345017	10/15/19	OTHER EXPENSES	609-5023990	13,000.00	4,068.95
UTILITY PIPE SALES	345018	10/15/19	OTHER EXPENSES	651-5023990	1,782.00	13,000.00
VARIDESK LLC	345019	10/15/19	OFFICE SUPPLIES	1192-4230200	405.00	1,782.00
VEHICLE TRACKING SOLUTION	345020	10/15/19	OTHER CONT SERVICES	2201-4350900	1,749.30	405.00
VICTORY SUN INC	345021	10/15/19	ECONOMIC DEVELOPMENT	1203-4359300	200.00	1,749.30
VICTORY SUN INC	345021	10/15/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	1,000.00	
VICTORY SUN INC	345021	10/15/19	ARTS DISTRICT FESTIVALS	854-4359025	62.43	1,262.43
RICHARD L WEBER	345022	10/15/19	FESTIVAL/COMMUNITY EVENTS	923-4359003	200.00	
RICHARD L WEBER	345022	10/15/19	CARMEL ON CANVAS	854-4359026	250.00	450.00
WESSLER ENGINEERING, INC	345023	10/15/19	OTHER EXPENSES	601-5023990	8,619.99	
WESSLER ENGINEERING, INC	345023	10/15/19	OTHER EXPENSES	601-5023990	5,891.59	
WESSLER ENGINEERING, INC	345023	10/15/19	OTHER EXPENSES	601-5023990	320.00	
WESSLER ENGINEERING, INC	345023	10/15/19	OTHER EXPENSES	601-5023990	490.00	
WESSLER ENGINEERING, INC	345023	10/15/19	OTHER EXPENSES	601-5023990	154.17	
WESSLER ENGINEERING, INC	345023	10/15/19	OTHER EXPENSES	601-5023990	590.00	
WESSLER ENGINEERING, INC	345023	10/15/19	OTHER EXPENSES	601-5023990	2,860.00	
WESSLER ENGINEERING, INC	345023	10/15/19	OTHER EXPENSES	601-5023990	6,983.68	25,909.43
WHITE'S ACE HARDWARE	345024	10/15/19	REPAIR PARTS	1120-4237000	273.79	273.79
WHITE'S ACE HARDWARE	345025	10/15/19	21451764	1110-4232100	.09	
WHITE'S ACE HARDWARE	345025	10/15/19	21479735	1110-4232100	3.56	3.65
WHITE'S ACE HARDWARE	345026	10/15/19	OTHER MAINT SUPPLIES	2201-4238900	656.36	656.36
WHITE'S ACE HARDWARE	345027	10/15/19	OTHER EXPENSES	601-5023990	309.14	309.14
WHITE'S ACE HARDWARE	345028	10/15/19	OTHER EXPENSES	601-5023990	23.40	23.40

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 30
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
WILDMAN BUSINESS GROUP	345029	10/15/19	SAFETY SUPPLIES	2201-4239012	189.26	189.26
JANI-KING OF INDIANAPOLIS	345030	10/15/19	OTHER EXPENSES	601-5023990	836.00	836.00
YOUNG & SONS ASPHALT PAVI	345031	10/15/19	OTHER EXPENSES	601-5023990	9,750.00	9,750.00
A.M. LEONARD INC	345033	10/15/19	SMALL TOOLS & MINOR EQUIP	2201-4238000	196.01	196.01
ALRO STEEL CORPORATION	345034	10/15/19	OTHER CONT SERVICES	922-4350900	458.82	751.22
ALRO STEEL CORPORATION	345034	10/15/19	OTHER CONT SERVICES	922-4350900	292.40	
AMAZON CAPITAL SERVICES	345035	10/15/19	1HPRLFC6L1X	1205-4350100	6,172.16	6,172.16
AMERICAN EAGLE EQUIPMENT	345036	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	270.00	270.00
AMERICAN STRUCTURE POINT,	345037	10/15/19	OTHER MISCELLANEOUS	2200-4239099	812.50	812.50
ARAB TERMITE & PEST CONTR	345038	10/15/19	OTHER CONT SERVICES	1120-4350900	30.00	700.00
ARAB TERMITE & PEST CONTR	345038	10/15/19	OTHER CONT SERVICES	1120-4350900	550.00	
ARAB TERMITE & PEST CONTR	345038	10/15/19	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	345038	10/15/19	OTHER CONT SERVICES	1120-4350900	60.00	
BOUND TREE MEDICAL LLC	345039	10/15/19	SPECIAL DEPT SUPPLIES	102-4239011	74.00	74.00
BRATEMAN'S INC.	345040	10/15/19	NEW OFFICER UNIFORM	1110-R4356001	102353	3,024.32
BRATEMAN'S INC.	345040	10/15/19	NEW OFFICER UNIFORM	1110-R4356002	102428	1,345.68
BREHOB NURSERY, INC	345041	10/15/19	LANDSCAPING SUPPLIES	2201-4239034	700.00	4,370.00
C T W ELECTRICAL CO, INC	345042	10/15/19	REPAIR PARTS	2201-4237000	205.70	205.70
CARMEL WELDING & SUPP INC	345043	10/15/19	OTHER CONT SERVICES	922-4350900	34.62	93.18
CARMEL WELDING & SUPP INC	345043	10/15/19	OTHER CONT SERVICES	922-4350900	42.72	
CARMEL WELDING & SUPP INC	345043	10/15/19	OTHER CONT SERVICES	922-4350900	15.84	
CINTAS CORPORATION #18	345044	10/15/19	LAUNDRY SERVICE	2201-4356501	578.25	578.25
CONFERENCE TECHNOLOGIES I	345045	10/15/19	CONTRACTED SERVICES	1205-4467099	102912	27,923.23
CUMMINS CROSSPOINT	345046	10/15/19	REPAIR PARTS	1120-4237000	144.24	144.24
DECORATION OF INDEPENDENC	345047	10/15/19	AUTO REPAIR & MAINTENANCE	1110-4351000	56.00	56.00
DON HINDS FORD	345048	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	2,502.04	19,535.04
DON HINDS FORD	345048	10/15/19	AUTO REPAIR & MAINTENANCE	1120-4351000	1,141.05	
DON HINDS FORD	345048	10/15/19	AMBULANCE 344 NEW MOTOR	1120-4351000	103083	15,891.95
DOTLICH INC	345049	10/15/19	OTHER RENTAL & LEASES	2201-4353099	1,263.50	1,263.50
FASTENAL COMPANY	345050	10/15/19	OTHER MAINT SUPPLIES	2201-4238900	161.80	262.83
FASTENAL COMPANY	345050	10/15/19	OTHER CONT SERVICES	922-4350900	101.03	
GRAINGER	345051	10/15/19	LANDSCAPING SUPPLIES	2201-4239034	23.46	11.10
GRAINGER	345051	10/15/19	LANDSCAPING SUPPLIES	2201-4239034	-12.36	
HARDING GROUP, INC	345052	10/15/19	BITUMINOUS MATERIALS	2201-4236300	61.95	
HARDING GROUP, INC	345052	10/15/19	BITUMINOUS MATERIALS	2201-4236300	59.00	
HARDING GROUP, INC	345052	10/15/19	BITUMINOUS MATERIALS	2201-4236300	91.45	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 31
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HARDING GROUP, INC	345052	10/15/19	BITUMINOUS MATERIALS	2201-4236300	118.00	
HOODS GARDENS INC	345053	10/15/19	LANDSCAPING SUPPLIES	2201-4239034	584.15	330.40
INDIANA OXYGEN CO	345054	10/15/19	BOTTLED GAS	2201-4231100	136.56	584.15
KIRBY RISK CORPORATION	345055	10/15/19	OTHER CONT SERVICES	1208-4350900	33.35	136.56
KIRBY RISK CORPORATION	345055	10/15/19	OTHER CONT SERVICES	1208-4350900	13.89	
KIRBY RISK CORPORATION	345055	10/15/19	OTHER CONT SERVICES	922-4350900	13.30	
KIRBY RISK CORPORATION	345055	10/15/19	OTHER CONT SERVICES	922-4350900	13.30	
KIRBY RISK CORPORATION	345055	10/15/19	OTHER CONT SERVICES	922-4350900	73.24	
KIRBY RISK CORPORATION	345055	10/15/19	OTHER CONT SERVICES	922-4350900	101.89	
KIRBY RISK CORPORATION	345055	10/15/19	OTHER CONT SERVICES	922-4350900	843.12	
KIRBY RISK CORPORATION	345055	10/15/19	OTHER CONT SERVICES	922-4350900	275.46	
KIRBY RISK CORPORATION	345055	10/15/19	OTHER CONT SERVICES	922-4350900	361.50	
KIRBY RISK CORPORATION	345055	10/15/19	OTHER CONT SERVICES	922-4350900	293.50	
LEACH & RUSSELL	345056	10/15/19	OTHER CONT SERVICES	1208-4350900	4,150.00	2,022.55
LOWE'S COMPANIES INC	345057	10/15/19	SMALL TOOLS & MINOR EQUIP	1205-4238000	27.53	4,150.00
MAINSCAPE LANDSCAPING	345058	10/15/19	GROUNDS MAINTENANCE	2201-4350400	5,000.00	27.53
MENARDS, INC	345059	10/15/19	82040	2201-4238900	6.89	5,000.00
MENARDS, INC	345059	10/15/19	82023	2201-4238900	5.34	
MENARDS, INC	345059	10/15/19	82094	2201-4238900	79.90	
MENARDS, INC	345059	10/15/19	82127	2201-4238900	314.30	
MENARDS, INC	345059	10/15/19	82262	2201-4238900	24.99	
MENARDS, INC	345059	10/15/19	81798	922-4350900	302.25	
MENARDS, INC	345059	10/15/19	81849	922-4350900	144.33	
MENARDS, INC	345059	10/15/19	81841	922-4350900	130.57	
MENARDS, INC	345060	10/15/19	82185	1120-4237000	246.62	1,008.57
MENARDS, INC	345061	10/15/19	88158	922-4350900	231.27	246.62
MUNICIPAL EMERGENCY SERVI	345062	10/15/19	SAFETY ACCESSORIES	1120-4356003	148.52	231.27
NORTHSIDE TRAILER INC.	345063	10/15/19	2020 CORN PRO TRAILER	2201-4467000 103054	15,014.00	148.52
OFFICE DEPOT INC	345064	10/15/19	OFFICE SUPPLIES	1205-4230200	57.29	15,014.00
OFFICE DEPOT INC	345064	10/15/19	OFFICE SUPPLIES	1205-4230200	4.39	
OFFICE DEPOT INC	345064	10/15/19	OFFICE SUPPLIES	1110-4230200	103.44	
OFFICE DEPOT INC	345064	10/15/19	OFFICE SUPPLIES	1110-4230200	43.48	
OFFICE DEPOT INC	345064	10/15/19	OFFICE SUPPLIES	1110-4230200	82.82	
OFFICE DEPOT INC	345064	10/15/19	OFFICE SUPPLIES	1110-4230200	112.85	
OFFICE DEPOT INC	345064	10/15/19	OFFICE SUPPLIES	1110-4230200	25.61	
OVERHEAD DOOR CO OF INDIA	345065	10/15/19	BUILDING REPAIRS & MAINT	1120-4350100	2,027.00	429.88
PEARSON FORD, INC	345066	10/15/19	AUTO REPAIR & MAINTENANCE	2201-4351000	181.34	2,027.00
PEARSON FORD, INC	345066	10/15/19	AUTO REPAIR & MAINTENANCE	2201-4351000	2,527.52	
PERENNIALS PLUS	345067	10/15/19	LANDSCAPING SUPPLIES	2201-4239034	160.00	2,708.86
PROMOTIONS PLUS INC	345068	10/15/19	STATIONARY & PRNTD MATERL	1192-4230100	1,095.00	160.00
R E I REAL ESTATE SERVICE	345069	10/15/19	OTHER CONT SERVICES	922-4350900	390.00	1,095.00

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 32
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ROUDEBUSH EQUIPMENT INC	345070	10/15/19	REPAIR PARTS	2201-4237000	150.00	390.00
ST VINCENT HOSPITAL	345071	10/15/19	SPECIAL DEPT SUPPLIES	102-4239011	580.34	150.00
TWAY LIFTING PRODUCTS	345072	10/15/19	OTHER CONT SERVICES	922-4350900	448.17	580.34
TOTAL TRUCK PARTS, INC.	345073	10/15/19	REPAIR PARTS	1120-4237000	62.20	448.17
SHUCK'S WELDING & FABRICA	345074	10/15/19	REPAIR PARTS	2201-4237000	200.00	62.20
WHITE'S ACE HARDWARE	345075	10/15/19	21494359	1192-4238000	26.99	200.00
DUKE ENERGY	345076	10/15/19	ELECTRICITY	2201-4348000	50.86	26.99
DUKE ENERGY	345076	10/15/19	ELECTRICITY	2201-4348000	107.51	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	1,078.28	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	3,526.07	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	19.56	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	77.05	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	45.56	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	134.24	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	14.00	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	89.62	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	75.65	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1205-4348000	17.82	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1208-4348000	16,773.97	
DUKE ENERGY	345076	10/15/19	ELECTRICITY	1208-4348000	35,778.14	
						57,833.38
VECTREN ENERGY	345077	10/15/19	0262016739356428427	1208-4349000	132.33	
VECTREN ENERGY	345077	10/15/19	0262127522358577605	1208-4349000	544.60	
VECTREN ENERGY	345077	10/15/19	0260043195859524836	1208-4349000	46.00	
VECTREN ENERGY	345077	10/15/19	0260038568354536815	1205-4349000	17.00	
VECTREN ENERGY	345077	10/15/19	0262091007551208604	1205-4349000	17.00	
VECTREN ENERGY	345077	10/15/19	0260025581653982962	1115-4349000	46.00	
VECTREN ENERGY	345077	10/15/19	0260025581657312205	2201-4349000	95.26	
VECTREN ENERGY	345077	10/15/19	0260025581657312152	2201-4349000	95.44	
VECTREN ENERGY	345077	10/15/19	0260025581657312134	2201-4349000	48.92	
						1,042.55
VECTREN ENERGY	345078	10/15/19	0262016739554535436	1120-4349000	109.91	109.91
VERIZON WIRELESS	345079	10/15/19	OTHER CONT SERVICES	922-4350900	40.35	
VERIZON WIRELESS	345079	10/15/19	CELLULAR PHONE FEES	1205-4344100	172.94	
						213.29
CLAYTON BELL	345080	10/15/19	UNIFORMS	1205-4356001	159.95	159.95
KIP BENBOW	345081	10/15/19	TRAVEL & LODGING	1120-4343003	359.62	359.62
BRIGHT HOUSE NETWORKS	345082	10/15/19	000682601100219	1205-4349500	140.48	140.48
BRIGHT HOUSE NETWORKS	345083	10/15/19	001126002100819	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	345083	10/15/19	001126002100819	1115-4344000	409.80	
						1,419.60
BRIGHT HOUSE NETWORKS	345084	10/15/19	001377102100419	2201-4350900	83.88	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 33
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						83.88
CARMEL CLAY PARKS & RECRE	345085	10/15/19	OTHER EXPENSES	301-5023990	1,103.50	1,103.50
CARMEL UTILITIES	345086	10/15/19	WATER & SEWER	2201-4348500	747.01	
CARMEL UTILITIES	345086	10/15/19	WATER & SEWER	1120-4348500	170.78	
CARMEL UTILITIES	345086	10/15/19	WATER & SEWER	1115-4348500	56.65	974.44
NATHAN CHAVEZ	345087	10/15/19	TRAVEL FEES & EXPENSES	1192-4343001	65.54	
NATHAN CHAVEZ	345087	10/15/19	EXTERNAL TRAINING TRAVEL	1192-4343002	26.88	92.42
GREGORY DAWSON	345088	10/15/19	TRAINING SEMINARS	210-4357000	289.75	289.75
ADAM M DEVENPORT	345089	10/15/19	TRAINING SEMINARS	210-4357000	290.08	290.08
DUSTIN VANTREESE	345090	10/15/19	TRAINING SEMINARS	210-4357000	189.67	189.67
JASON FORCE	345091	10/15/19	EXTERNAL TRAINING TRAVEL	1120-4343002	1,084.30	1,084.30
HAMILTON COUNTY CLERK	345092	10/15/19	REFUNDS AWARDS & INDEMITY	1180-4358400	125.00	125.00
JAMES HOBBS	345093	10/15/19	REPAIR PARTS	2201-4237000	109.36	109.36
HUNTINGTON NATIONAL BANK	345094	10/15/19	CARS & TRUCKS	1110-4465001	18,600.00	18,600.00
RYAN JELLISON	345095	10/15/19	TRAINING SEMINARS	210-4357000	230.54	
RYAN JELLISON	345095	10/15/19	TRAINING SEMINARS	210-4357000	225.63	456.17
ALEXIA LOPEZ	345096	10/15/19	EXTERNAL INSTRUCT FEES	1192-4357004	727.00	
ALEXIA LOPEZ	345096	10/15/19	EXTERNAL TRAINING TRAVEL	1192-4343002	289.60	
ALEXIA LOPEZ	345096	10/15/19	EXTERNAL TRAINING TRAVEL	1192-4343002	223.30	
ALEXIA LOPEZ	345096	10/15/19	EXTERNAL TRAINING TRAVEL	1192-4343002	214.00	1,453.90
MILLION & COMPANY PC	345097	10/15/19	OTHER ACCOUNTING FEES	1701-4340303	362.70	362.70
BRADY MYERS	345098	10/15/19	TRAINING SEMINARS	210-4357000	289.54	289.54
SCOTT OSBORNE	345099	10/15/19	EXTERNAL TRAINING TRAVEL	1120-4343002	357.50	357.50
READY REFRESH BY NESTLE	345100	10/15/19	OTHER MISCELLANEOUS	1205-4239099	18.92	18.92
JASON REECER	345101	10/15/19	TRAVEL & LODGING	1120-4343003	596.17	
JASON REECER	345101	10/15/19	GASOLINE	1120-4231400	97.85	694.02
REPUBLIC WASTE SERVICES O	345102	10/15/19	TRASH COLLECTION	1205-4350101	380.44	380.44
BRIGHT HOUSE NETWORKS	345103	10/15/19	001103001093019	1208-4349500	78.95	78.95
ADAM THEIS	345104	10/15/19	TRAINING SEMINARS	210-4357000	130.00	130.00
ASHLEY ULBRICHT	345105	10/15/19	ORGANIZATION & MEMBER DUE	1180-4355300	180.00	
ASHLEY ULBRICHT	345105	10/15/19	EXTERNAL TRAINING TRAVEL	1180-4343002	1,018.20	1,198.20
SHANE VANNATTER	345106	10/15/19	TRAINING SEMINARS	210-4357000	324.21	324.21
MARK VOSKUHLE	345107	10/15/19	TRAVEL & LODGING	1120-4343003	325.00	
MARK VOSKUHLE	345107	10/15/19	GASOLINE	1120-4231400	14.60	339.60
WINDSTREAM	345108	10/15/19	TELEPHONE LINE CHARGES	1115-4344000	2,733.47	

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 34
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						2,733.47
DIRECT TV	345109	10/15/19	CABLE SERVICE	1091-4349500	235.98	235.98
DUKE ENERGY	345110	10/15/19	ELECTRICITY	1125-4348000	368.14	
DUKE ENERGY	345110	10/15/19	ELECTRICITY	1125-4348000	304.19	
						672.33
VECTREN ENERGY	345111	10/15/19	NATURAL GAS	1125-4349000	18.91	
VECTREN ENERGY	345111	10/15/19	NATURAL GAS	1125-4349000	17.86	
VECTREN ENERGY	345111	10/15/19	NATURAL GAS	1091-4349000	37.66	
VECTREN ENERGY	345111	10/15/19	NATURAL GAS	1091-4349000	116.21	
VECTREN ENERGY	345111	10/15/19	NATURAL GAS	110-4349000	17.00	
						207.64
VERIZON WIRELESS	345112	10/15/19	CELLULAR PHONE FEES	1081-4344100	903.30	903.30
ORACLE ELEVATOR	345113	10/15/19	BUILDING REPAIRS & MAINT	1093-4350100	998.40	998.40
ACE-PAK PRODUCTS INC	345114	10/15/19	OTHER MAINT SUPPLIES	1093-4238900	192.43	
ACE-PAK PRODUCTS INC	345114	10/15/19	PARK CLEANING SUPPLIES	1125-4238900	53585	731.34
						923.77
ALLIED TIME USA INC	345115	10/15/19	OTHER MISCELLANEOUS	1093-4239099	580.00	580.00
AMERICAN EAGLE EQUIPMENT	345116	10/15/19	FLEET VEHICLE 1194 LIGHTS	1125-4351000	53600	600.00
ARAB TERMITE & PEST CONTR	345117	10/15/19	2019 PEST CONTROL SERVICE	1125-4350100	52300	56.00
						56.00
CORVUS JANITORIAL OF INDI	345118	10/15/19	CLEANING SERVICES	110-4350600	850.00	
CORVUS JANITORIAL OF INDI	345118	10/15/19	CLEANING SERVICES	110-4350600	-498.00	
CORVUS JANITORIAL OF INDI	345118	10/15/19	CLEANING SERVICES	1093-4350600	288.00	
						640.00
CARMEL UTILITIES	345119	10/15/19	WATER & SEWER	1125-4348500	513.98	
CARMEL UTILITIES	345119	10/15/19	WATER & SEWER	110-4348500	171.88	
						685.86
CENTRAL INDIANA HARDWARE	345120	10/15/19	REPAIR PARTS	1093-4237000	194.20	194.20
CINTAS CORPORATION #18	345121	10/15/19	OTHER MAINT SUPPLIES	1093-4238900	554.36	
CINTAS CORPORATION #18	345121	10/15/19	RESTROOM RESTOCK 9/9/19	1125-4238900	53531	429.45
						983.81
CLEANTELLIGENT SOFTWARE	345122	10/15/19	INFO SYS MAINT/CONTRACTS	1125-4341955	462.00	
CLEANTELLIGENT SOFTWARE	345122	10/15/19	INFO SYS MAINT/CONTRACTS	1091-4341955	420.00	
						882.00
COMMUNITY OCCUPATIONAL HE	345123	10/15/19	MEDICAL FEES	1125-4340700	50.00	
COMMUNITY OCCUPATIONAL HE	345123	10/15/19	MEDICAL FEES	1081-4340700	850.00	
						900.00
CROWN TROPHY	345124	10/15/19	GENERAL PROGRAM SUPPLIES	1096-4239039	60.00	60.00
DIRECT FITNESS SOLUTIONS	345125	10/15/19	EQUIPMENT REPAIRS & MAINT	1096-4350000	696.66	696.66
SMART CARE EQUIPMENT SOLU	345126	10/15/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	306.45	306.45
						306.45
ELLIS MECHANICAL & ELECTR	345127	10/15/19	BUILDING REPAIRS & MAINT	1093-4350100	2,804.32	
ELLIS MECHANICAL & ELECTR	345127	10/15/19	BUILDING REPAIRS & MAINT	1125-4350100	7,500.00	
						10,304.32
ENGINEERING FOR KIDS	345128	10/15/19	ADULT CONTRACTORS	1096-4340800	1,305.00	1,305.00
ENVIRONMENTAL LABORATORIE	345129	10/15/19	OTHER CONT SERVICES	1094-4350900	100.00	
ENVIRONMENTAL LABORATORIE	345129	10/15/19	OTHER CONT SERVICES	1125-4350900	10.50	
ENVIRONMENTAL LABORATORIE	345129	10/15/19	OTHER CONT SERVICES	1094-4350900	50.00	
						160.50

SUNGARD PENTAMATION, INC.
 DATE: 10/15/2019
 TIME: 11:25:21

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 35
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GREGG ERNEST	345130	10/15/19	REFUNDS AWARDS & INDEMITTY	1096-4358400	105.00	
GREGG ERNEST	345130	10/15/19	REFUNDS AWARDS & INDEMITTY	1096-4358400	105.00	
						210.00
FITNESS FINDERS	345131	10/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	37.50	
						37.50
FRONTLINE TECHNOLOGIES	345132	10/15/19	RECRUITING SOFTWARE FEE	1125-4463202 53618	1,457.98	
						1,457.98
FUN EXPRESS	345133	10/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	174.80	
FUN EXPRESS	345133	10/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	31.98	
						206.78
GRAINGER	345134	10/15/19	OTHER MAINT SUPPLIES	110-4238900	13.53	
GRAINGER	345134	10/15/19	SAFETY SUPPLIES	1125-4239012	224.40	
						237.93
MARLENE GRIEF	345135	10/15/19	REFUNDS AWARDS & INDEMITTY	1096-4358400	16.00	
						16.00
GRUNAU COMPANY INC OF IND	345136	10/15/19	BUILDING REPAIRS & MAINT	1093-4350100	218.00	
GRUNAU COMPANY INC OF IND	345136	10/15/19	BUILDING REPAIRS & MAINT	1093-4350100	349.00	
GRUNAU COMPANY INC OF IND	345136	10/15/19	BUILDING REPAIRS & MAINT	1093-4350100	436.00	
						1,003.00
HP PRODUCTS	345137	10/15/19	OTHER MAINT SUPPLIES	1096-4238900	107.31	
						107.31
HOBBY LOBBY STORES	345138	10/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	168.44	
HOBBY LOBBY STORES	345138	10/15/19	GENERAL PROGRAM SUPPLIES	1096-4239039	14.97	
						183.41
INDIANA BEACH GROUP SALES	345139	10/15/19	FIELD TRIPS	1082-4343007	1,444.10	
INDIANA BEACH GROUP SALES	345139	10/15/19	FIELD TRIPS	1082-4343007	2,062.48	
						3,506.58
INDIANAPOLIS RADIO	345140	10/15/19	MARKETING & PROMOTIONS	1091-4341991	5,060.00	
INDIANAPOLIS RADIO	345140	10/15/19	MARKETING & PROMOTIONS	1091-4341991	1,750.00	
INDIANAPOLIS RADIO	345140	10/15/19	MARKETING & PROMOTIONS	1091-4341991	2,500.00	
						9,310.00
IRVING MATERIALS INC	345141	10/15/19	GRAVEL	1125-4236000	16.32	
IRVING MATERIALS INC	345141	10/15/19	PARK MAIN OFC GRAVEL #53	1125-4236000 53550	408.00	
						424.32
J & K COMMUNICATIONS, INC	345142	10/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	130.00	
J & K COMMUNICATIONS, INC	345142	10/15/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	55.00	
J & K COMMUNICATIONS, INC	345142	10/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	669.00	
						854.00
ROB JENKINS	345143	10/15/19	ADULT CONTRACTORS	1096-4340800	525.00	
						525.00
LEE SUPPLY CORP - CARMEL	345144	10/15/19	OTHER MAINT SUPPLIES	1093-4238900	795.28	
LEE SUPPLY CORP - CARMEL	345144	10/15/19	REPLACEMENT FAUCETS	1125-4237000 53575	494.48	
						1,289.76
MEDIA FACTORY	345145	10/15/19	PRINTING (NOT OFFICE SUP)	1091-4345000	110.00	
						110.00
MOBILE MINI INC	345146	10/15/19	OTHER RENTAL & LEASES	1094-4353099	153.22	
MOBILE MINI INC	345146	10/15/19	OTHER RENTAL & LEASES	1094-4353099	153.22	
						306.44
MR. B'S LAWN MAINTENANCE	345147	10/15/19	GROUNDS MAINTENANCE	110-4350400	1,204.00	
MR. B'S LAWN MAINTENANCE	345147	10/15/19	MONONMIDTOWN TURF REPAIRS	1125-4350400 53512	784.00	
MR. B'S LAWN MAINTENANCE	345147	10/15/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	956.25	
MR. B'S LAWN MAINTENANCE	345147	10/15/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	1,150.69	
MR. B'S LAWN MAINTENANCE	345147	10/15/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	3,070.20	
MR. B'S LAWN MAINTENANCE	345147	10/15/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	2,380.00	
MR. B'S LAWN MAINTENANCE	345147	10/15/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	705.50	
MR. B'S LAWN MAINTENANCE	345147	10/15/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	1,976.25	
MR. B'S LAWN MAINTENANCE	345147	10/15/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	586.50	
MR. B'S LAWN MAINTENANCE	345147	10/15/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	1,392.94	

SUNGARD PENTAMATION, INC.
DATE: 10/15/2019
TIME: 11:25:21

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
W T T S FM 92.3	345165	10/15/19	MARKETING & PROMOTIONS	1091-4341991	4,300.00	4,300.00
WHITE'S ACE HARDWARE	345166	10/15/19	OTHER MAINT SUPPLIES	1125-4238900	685.76	
WHITE'S ACE HARDWARE	345166	10/15/19	OTHER MAINT SUPPLIES	1125-4238900	30.60	
WHITE'S ACE HARDWARE	345166	10/15/19	OTHER MAINT SUPPLIES	1093-4238900	191.01	
WHITE'S ACE HARDWARE	345166	10/15/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	65.65	973.02
SOLLENBERGER RENTAL MANAG	344857	10/15/19	RENT PAYMENTS	911-4352500	4,916.66	4,916.66
TOTAL HAND WRITTEN CHECKS						.00
TOTAL COMPUTER-WRITTEN CHECKS					3,079,075.49	
TOTAL WRITTEN CHECKS			3,079,075.49			

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 3,079,075.49 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

SUNGARD PENTAMATION, INC.
DATE: 10/15/2019
TIME: 11:25:21

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 38
acctpaylcrn

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

ATTEST:

CLERK-TREASURER

Monthly Report of Electronic Transfers

For the Month/Year of:

Sept. 30, 2019

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
09/05/19	Anthem	\$	330,142.68	301	5023990	Medical Payment
09/12/19	Anthem	\$	152,302.48	301	5023990	Medical Payment
09/19/19	Anthem	\$	293,957.54	301	5023990	Medical Payment
09/27/19	Anthem	\$	180,340.69	301	5023990	Medical Payment
09/04/19	Quality Leasing	\$	599.42	101/1160	4352600	Mayor's Auto Lease
09/24/19	Allied - Republic Services	\$	329,069.58	601	5023990	Utility Payment
09/05/19	York Risk Services Group	\$	8,364.84	302	5023990	Workers Comp
09/18/19	York Risk Services Group	\$	1,930.00	302	5023990	Workers Comp
09/13/19	Bank of New York Mellon	\$	149,000.00	651	5023990	Bond Payment
			\$ 1,445,707.23			

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

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 1,445,707.23 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

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

Presiding officer

Council President

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

1
2
3
4
5
6
7
8
9 **Sponsor: Councilor Campbell**

10
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.
47

48 Exhibit "A"

49
50 (Legal Description)

51
52
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:

55
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.
64
65

66
67
68
69
70

Exhibit "A"
(Legal Description)



71
72

73 **ADOPTED** by the Common Council of the City of Carmel, Indiana this ____ day of
74 _____, 2019, by a vote of _____ ayes and _____ nays.
75

76 **COMMON COUNCIL FOR THE CITY OF CARMEL**
77

78
79 _____
80 Presiding Officer H. Bruce Kimball
81

82
83 _____
84 Laura D. Campbell Kevin D. Rider
85

86
87 _____
88 Ronald E. Carter Tony Green
89

90
91 _____
92 Sue Finkam Jeff Worrell
93

94 ATTEST:
95
96 _____
97 Christine S. Pauley, Clerk-Treasurer
98

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
104

105 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
106 _____ 2019, at _____ .M.
107
108 _____
109 James Brainard, Mayor
110

111 ATTEST:
112 _____
113 Christine S. Pauley, Clerk-Treasurer
114

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 16th 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 3:25

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.'**

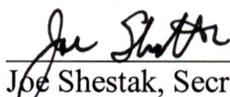
At its regularly scheduled meeting on August 20, 2019, the Carmel Plan Commission voted eight (8) in Favor, zero (0) Opposed, one (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-644-19** with a **"Favorable Recommendation"**.

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]

48
49
50
51
52
53
54
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

81
82
83 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
84 _____ 2019, at _____ .M.

85
86
87
88 _____
Christine S. Pauley, Clerk-Treasurer

89
90
91 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
92 _____ 2019, at _____ .M.

93
94
95
96 _____
James Brainard, Mayor

97 ATTEST:

98
99
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



MUNICIPAL ADVISORS

now joined with
Springsted and Umbaugh

Baker Tilly Municipal Advisors, LLC
8365 Keystone Crossing, Ste 300
Indianapolis, IN 46240
United States of America

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

T: +1 (317) 465 1500
F: +1 (317) 465 1550
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.

<u>Appendix A</u>	Maps of Impact Zone
<u>Appendix B</u>	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**

Cost of meeting 2019 Park Infrastructure needs	\$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>
Capital costs to be funded by 2020 Impact Fees	31,842,875
Plus: Estimated expenses incurred for consulting services	<u>38,000 (e)</u>
Sum of Capital Costs and Consulting Expenses	31,880,875
Divided by estimated new housing units	<u>6,530 (f)</u>
Maximum 2020 Impact Fee per housing unit	<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
Trail Signage	1,500	S.F.	100.00	150,000
Bicycle Racks	2	Ea.	3,000.00	6,000
Landscape - Lawn	6	Ea.	800.00	4,800
Landscape - Prairie/Wetland	50,000	S.Y.	3.50	175,000
Landscape - Planting Bed	15	Acre	10,000.00	150,000
Landscape - Trees	4,000	S.F.	12.50	50,000
	150	Ea.	600.00	90,000
Totals				<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
Total			<u><u>\$2,553,190</u></u>

- (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>
Total Cost		<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)		<u>(356,474)</u>	<u>(245,264)</u>	<u>(134,734)</u>	<u>(24,474)</u>	<u>(31,884)</u>	<u>446</u>	<u>69,266</u>	<u>163,016</u>	<u>261,966</u>	<u>334,746</u>	
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

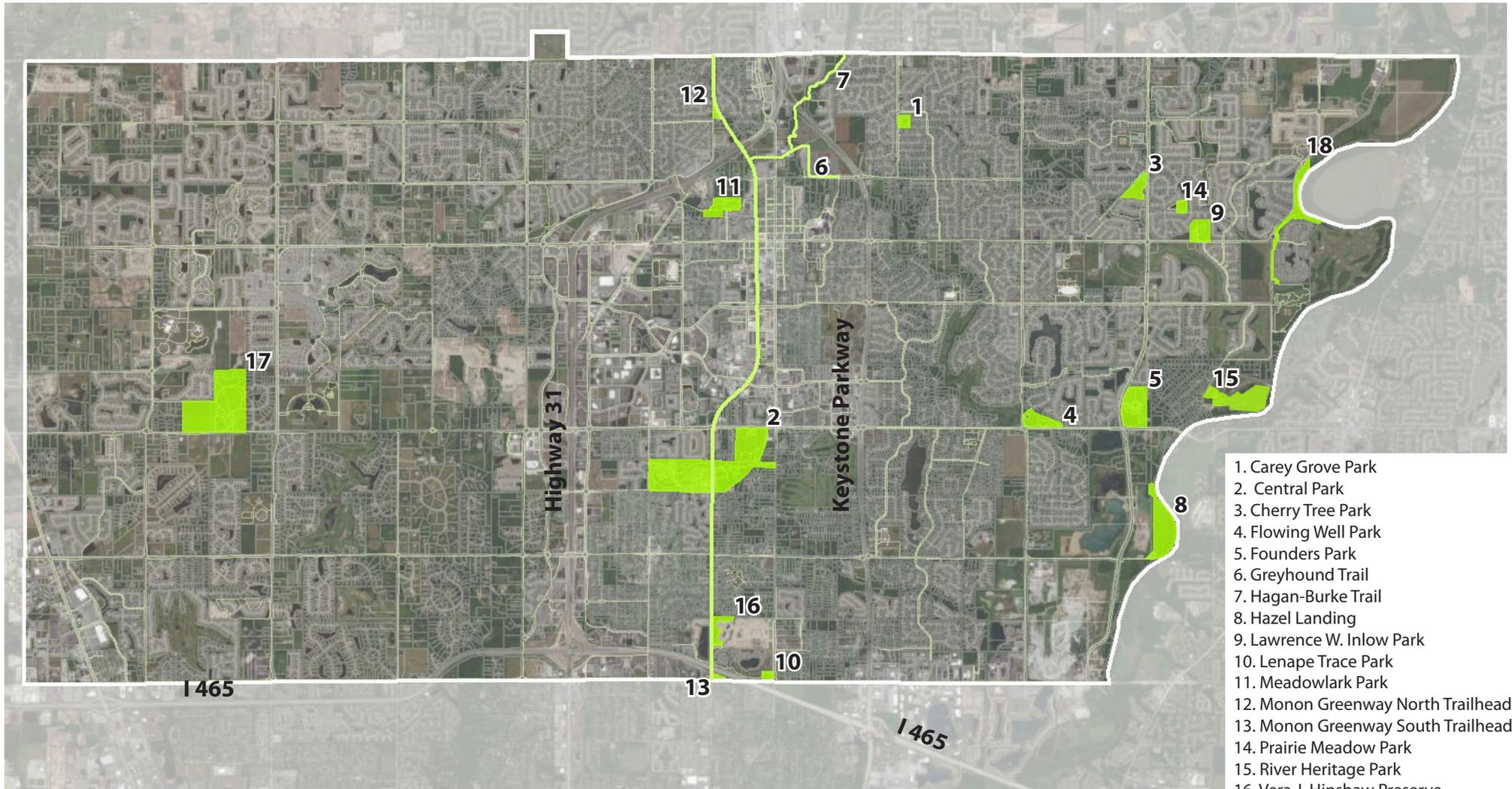
(a) Per the City.

(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)

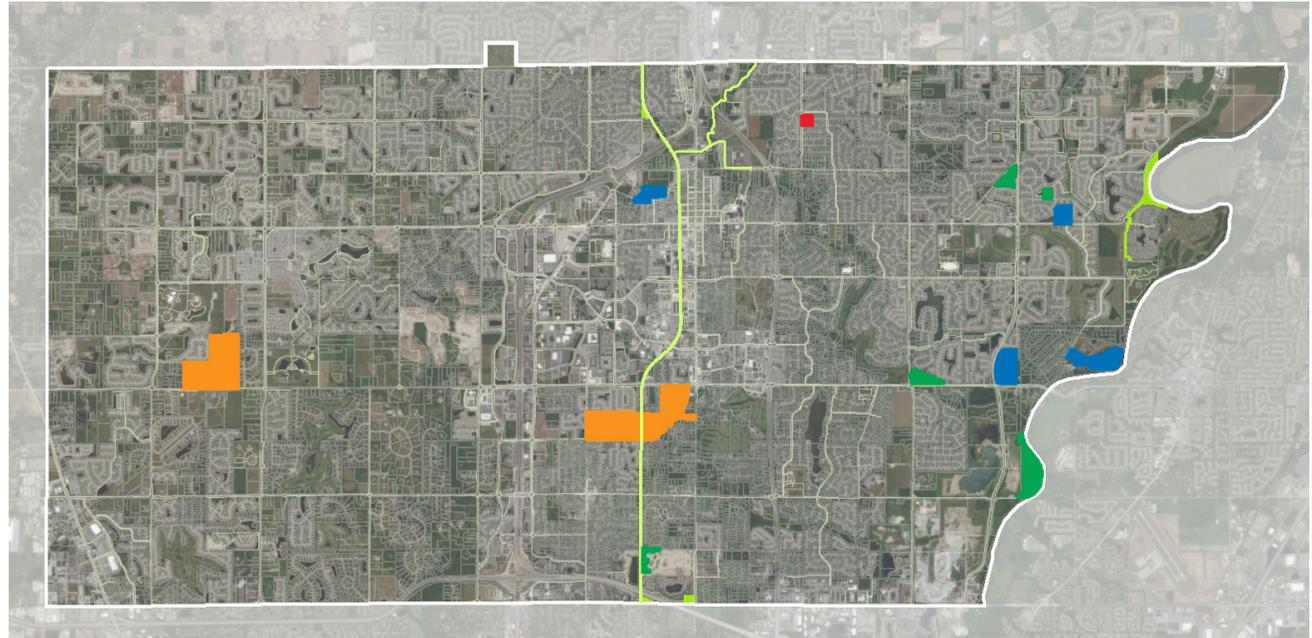
- Carey Grove Park

NATURE PRESERVES / OPEN SPACE

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

GREENWAYS / TRAILS

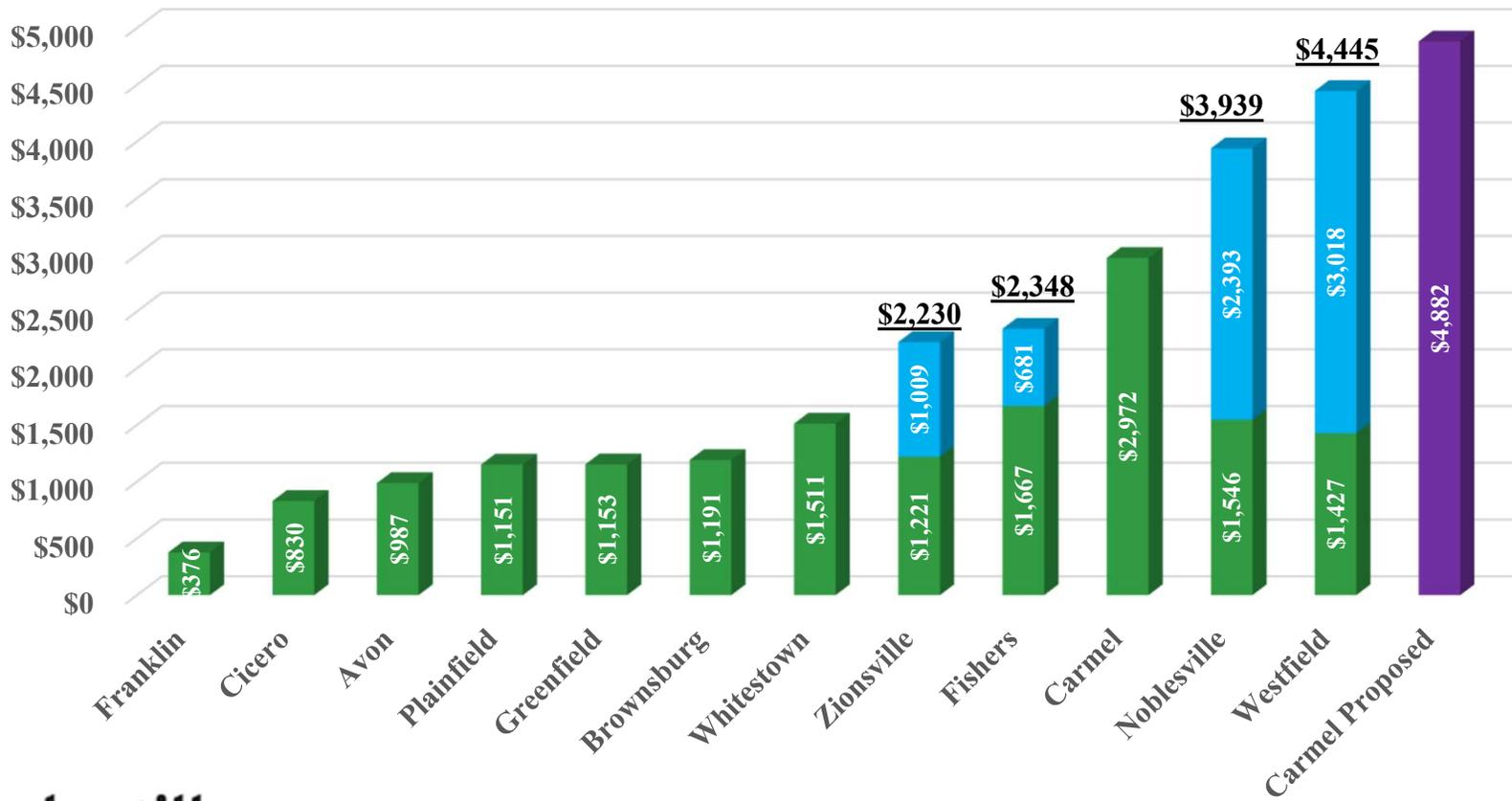
- Greyhound Trail
- Hagan-Burke Trail
- Lenape Trace
- Monon Greenway and Trailheads
- White River Greenway



APPENDIX B

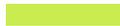
INDIANAPOLIS METRO AREA 2019 IMPACT FEE AMOUNTS

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.



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.

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.
73
74
75
76
77
78

79
80 *[remainder of page intentionally left blank]*
81
82
83
84
85
86
87
88
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

104 _____
105 _____
106 Ronald E. Carter

Kevin D. Rider

108 _____
109 _____
110 Sue Finkam

111 ATTEST:

112 _____
113 _____
114 Christine S. Pauley, Clerk-Treasurer

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

120 _____
121 Christine S. Pauley, Clerk-Treasurer

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

126 _____
127 _____
128 James Brainard, Mayor

129 ATTEST:

130 _____
131 Christine S. Pauley, Clerk-Treasurer

132 Ordinance D-2484-19
133 Page Three of Three Pages
134
135
136

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
		\$151,047,139	\$63,795,855	0.7880

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 Perpetuation 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
		\$13,564,823

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

Budget Estimate- Financial Statement-Proposed Tax Rate

Taxing Unit: 0323 - CARMEL CIVIL CITY

Fund Name: 0101 - GENERAL
 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		\$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
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)		\$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
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		\$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
Property Tax Caps		Amount Used To Compute Published Budget	Appropriating Body
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

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		\$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
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)		\$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
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		\$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
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: 0341 - FIRE PENSION
 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		\$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
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)		\$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)
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: 0342 - POLICE PENSION
 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		\$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
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)		\$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)
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: 0706 - LOCAL ROAD & STREET
 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	\$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
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)	\$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)
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: 0708 - MOTOR VEHICLE HIGHWAY
 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		\$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
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)		\$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
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		\$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
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: 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

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		\$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
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)		\$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)
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		\$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
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: 2391 - CUMULATIVE CAPITAL DEVELOPMENT
 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		\$4,400,363	\$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
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)		\$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
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		\$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
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: 2482 - REDEVELOPMENT BOND
 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		\$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
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)		\$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
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		\$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
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: 6290 - CUMULATIVE 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		\$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
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)		\$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
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

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
		\$24,579,345	\$6,429,500	0.0835

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 9/26/2019 3:42:42 PM

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
 Generated 9/17/2019 10:22:54 AM

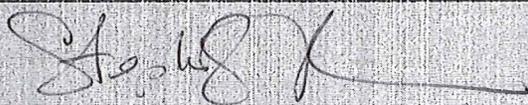
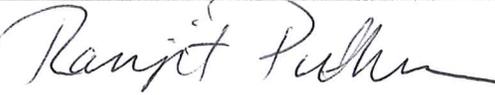
Ordinance / Resolution Number: 9-2019

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

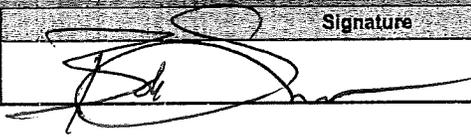
Funds				
Fund Code	Fund Name	Adopted Budget	Adopted Tax Levy	Adopted Tax Rate
0061	RAINY DAY	\$8,000,000	\$0	0.0000
0101	GENERAL	\$13,840,620	\$4,235,000	0.0550
0283	LEASE RENTAL PAYMENT	\$2,032,725	\$2,194,500	0.0285
2011	LIBRARY IMPROVEMENT RESERVE	\$706,000	\$0	0.0000
		\$24,579,345	\$6,429,500	0.0835

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
Generated 9/17/2019 10:22:54 AM

ATTEST		
Name	Title	Signature
Bob Swanay	Director, Carmel Clay Public Library	

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 sStreet 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) **126th Street, from its intersection with, but not including, Keystone Parkway east to its terminus at River Road.**

45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87

- (15) Carmel Drive, from its intersection with, but not including, Keystone Parkway east to its terminus at 126th Street.
- (16) 116th Street, from its intersection with, but not including, Keystone Parkway east to the City’s corporate boundary.
- (17) 106th 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]

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.
S:\ORDINANCES\2019\D-2488-19 East Side Weight Restrictions Redline.docx

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**

91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129

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-2488-19
Page Three of Three Pages

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.
S:\ORDINANCES\2019\D-2488-19 East Side Weight Restrictions Redline.docx

ORDINANCE NO. D-2489-19

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN APPROPRIATION OF FUNDS FROM THE
OPERATING BALANCE OF THE GENERAL FUND (FUND #101) TO THE 2019 ICS
BUDGET**

Synopsis: Appropriates additional funds to enable the Information & Communication Systems (ICS) Department to initiate a software implementation project in 2019.

WHEREAS, the ICS Department requests that additional funds be appropriated to its 2019 budget in order to begin a software implementation project in 2019 instead of 2020; and

WHEREAS, the General Fund currently has excess funds in the amount of One Hundred Sixty Two Thousand Four Hundred Forty Four Dollars (\$162,444.00) in the operating balance to appropriate to 2019 ICS budget line items 1115 43-404.00 Consulting Fees and 1115 44-632.02 Software.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the General Fund Operating Balance and for the purposes specified, subject to applicable laws, as follows:

\$162,444.00 from the GENERAL FUND OPERATING Balance

To

**2019 ICS Budget (#1115): Line item 43-404.00 – Consulting Fees \$19,000.00
2019 ICS Budget (#1115): Line item 44-632.02 - Software \$143,444.00**

This Ordinance shall be in full force and effect from and after the date of its passage, execution by the Mayor.

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

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

49

50

51 _____
Jeff Worrell, President

_____ Anthony Green

52

53

54

55 _____
Laura D. Campbell, Vice-President

_____ H. Bruce Kimball

56

57

58

59 _____
Ronald E. Carter

_____ Kevin D. Rider

60

61

62

63 _____
Sue Finkam

64

65 ATTEST:

66

67

68 _____
Christine S. Pauley, Clerk-Treasurer

69

70

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

73

74

75

76

77

78 _____
Christine S. Pauley, Clerk-Treasurer

79

80

81

82

83

84

85

86

87

88

89

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-2489-19

Page Two of Two

3 **ORDINANCE D-2486-19**
4

5 **AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,**
6 **INDIANA, CONCERNING THE CONSTRUCTION OF ADDITIONS AND**
7 **IMPROVEMENTS TO THE WATERWORKS OF THE CITY OF CARMEL, INDIANA;**
8 **AUTHORIZING THE ISSUANCE OF REVENUE BONDS FOR SUCH PURPOSES;**
9 **ADDRESSING OTHER MATTERS CONNECTED THEREWITH, AND REPEALING**
10 **ORDINANCES INCONSISTENT HEREWITH**

11 **Synopsis:**

12 *Bond Ordinance permitting the issuance of water works revenue bonds and bond anticipation*
13 *notes to finance certain water works improvement projects in the City.*

14 WHEREAS, the City of Carmel, Indiana (the "City") has heretofore established,
15 constructed and financed a municipal waterworks and now owns and operates said waterworks
16 pursuant to I.C. 8-1.5, as amended, and other applicable laws (the "Act"); and

17 WHEREAS, the Common Council of the City (the "Council") now finds that certain
18 improvements and extensions to said waterworks are necessary, that plan, specifications and
19 estimates have been prepared for and on behalf of the City for the construction of said
20 improvements and extensions (as more fully set forth in Exhibit A attached hereto) (collectively,
21 the "Project"), and that the costs of constructing the Project to be financed hereunder, including
22 financing costs, shall not exceed Eighteen Million Dollars (\$18,000,000); and

23 WHEREAS, the Council finds that there are not available sufficient funds of the
24 waterworks to expend on the Project, and that revenue bonds shall be issued to pay for costs of
25 the Project, including incidental expenses and to refund any BANs (as hereinafter defined) which
26 may be issued pursuant to this Ordinance and any other interim borrowing related to the Project;
27 and

28 WHEREAS, the Council finds that there are now outstanding bonds of the City's
29 waterworks payable out of the revenues therefrom, designated "City of Carmel, Indiana Junior
30 Waterworks Revenue Bonds of 2008," dated September 22, 2008, and maturing annually over a
31 period ending May 1, 2034 (the "2008 Bonds"), which were authorized and issued pursuant to
32 Ordinance No. D-1-1887-08 as Amended, adopted by the Council on July 7, 2008 (the "2008
33 Bond Ordinance"); and

34 WHEREAS, the 2008 Bonds constitute a first lien charge upon the Net Revenues; and

35 WHEREAS, the 2008 Bond Ordinance provides that the City may authorize and issue
36 additional bonds payable out of the Net Revenues ranking on a junior and subordinate basis to
37 the 2008 Bonds for the purpose of financing the cost of future additions, extensions and
38 improvements to the works, or to refund obligations; and

1 WHEREAS, the Common Council finds that there are now outstanding bonds issued on
2 account of the construction of the City’s Waterworks and payable out of the revenues therefrom
3 designated “Junior Waterworks Revenue Bonds of 2012,” dated February 9, 2012, originally
4 issued in the amount of \$21,625,000 (the “2012 Bonds”), authorized by Ordinance No. D-2070-
5 11 adopted by the Common Council of the Issuer on December 19, 2011, as amended by
6 Ordinance No. D-2080-12, adopted by the Common Council of the Issuer on January 23, 2012
7 (collectively, the “2012 Bond Ordinance”); and

8 WHEREAS, the Common Council finds that there are now outstanding bonds payable
9 out of the revenues therefrom designated “Junior Waterworks Revenue Bonds of 2017,” dated
10 August 30, 2017, originally issued in the amount of \$13,000,000 (the “2017 Bonds”), authorized
11 by Ordinance No. D-2364-17 adopted by the Common Council of the Issuer on May 15, 2017
12 (the “2017 Bond Ordinance”); and

13 WHEREAS, the Council finds that it is advisable to issue revenue bonds in an amount
14 not to exceed Eighteen Million Dollars (\$18,000,000), and to use the proceeds (i) to pay all or a
15 portion of the costs of the Project, (ii) to fund a debt service reserve account for the Bonds, and
16 (iii) to pay all costs related to the issuance of the bonds hereunder, which bonds shall be junior
17 and subordinate to the 2008 Bonds and on parity with the 2012 Bonds and the 2017 Bonds; and

18 WHEREAS, the Council now finds that it may be necessary to obtain interim financing
19 in respect of the Project by the issuance and sale of bond anticipation notes ("BANs") and it
20 desires to authorize the issuance of such notes hereunder if necessary; and

21 WHEREAS, Section 1.150-2 of the Treasury Regulations on Income Tax (the
22 "Reimbursement Regulations") specifies conditions under which a reimbursement allocation
23 may be treated as an expenditure of bond proceeds, and the City intends by this ordinance to
24 qualify amounts advanced by the City to the Project for reimbursement from proceeds of the
25 BANs or the hereafter defined 2019 Bonds in accordance with the requirements of the
26 Reimbursement Regulations; and

27 WHEREAS, the conditions precedent to the issuance of additional revenue bonds set
28 forth in the 2008 Bond Ordinance, the 2012 Bond Ordinance and the 2017 Bond Ordinance, as
29 described above, will be satisfied under this Ordinance for the issuance of such additional
30 revenue bonds on a junior and subordinate basis to the 2008 Bonds and on parity with the 2012
31 Bonds and the 2017 Bonds; and

32 WHEREAS, the City desires to enter into a Financial Assistance Agreement with the
33 Indiana Finance Authority together with any subsequent amendments thereto (the “Financial
34 Assistance Agreement”), which would pertain to the Project and the financing thereof, if the
35 Bonds are sold to the Indiana Finance Authority pursuant to its Drinking Water Revolving Loan
36 Fund Program (the “SRF Program”); and

37 WHEREAS, the City may accept other forms of financial assistance, as and if available,
38 from the SRF Program; and

1 WHEREAS, the Council now finds that all conditions precedent to the adoption of an
2 ordinance authorizing the issuance of revenue bonds and bond anticipation notes have been
3 complied with in accordance with the applicable provisions of the Act.

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

6 **SECTION 1. The Project.** The City shall proceed with the Project for the
7 construction and acquisitions of said improvements and extensions. The Project shall be
8 constructed pursuant to and in accordance with the Act. The Project shall not be affected by the
9 refunding of any BANs which may be issued pursuant to this Ordinance and any other interim
10 borrowing related to the Project, and the bonds herein authorized shall be issued pursuant to and
11 in accordance with the provisions of the Act. The terms "works," "utility" and "system" and
12 other like terms where used in this Ordinance shall be construed to mean and include all
13 structures and property of the City's waterworks utility (and its Drinking Water System as
14 defined in the Financial Assistance Agreement).

15 **SECTION 2. Authorization of Obligations.**

16 (a) The City shall issue its "City of Carmel, Indiana Junior Waterworks Revenue Bonds
17 of 20__" (with the year of issuance included along with any series designation) (the "2019
18 Bonds"), in one or more series, in an original principal amount not to exceed Eighteen Million
19 Dollars (\$18,000,000) as negotiable, fully registered bonds, for the purpose of procuring funds to
20 be applied to the costs of the Project, including without limitation reimbursement of preliminary
21 expenses related to the Project and all incidental expenses incurred in connection therewith (all
22 of which are deemed to be a part of the Project), the funding of a reserve account and the costs of
23 selling and issuing the 2019 Bonds. The 2019 Bonds shall rank junior and subordinate to the
24 2008 Bonds for all purposes and on parity with the 2012 Bonds and the 2019 Bonds.

25 (b) The 2019 Bonds shall be issued in denominations of Five Thousand Dollars (\$5,000)
26 or any integral multiple thereof (or such higher denominations as may be determined by the
27 Mayor of the City (the "Executive") at the time of the sale of the 2019 Bonds with the advice of
28 the City's municipal advisor) (or if purchased by the Indiana Finance Authority, in \$1,00
29 denominations), numbered consecutively from 1 upward, and dated as of the first day of the
30 month in which they are sold or the date of delivery, as evidenced by the execution thereof. The
31 2019 Bonds shall bear interest at a rate or rates not exceeding five percent (5.00%) per annum
32 (the exact rate or rates to be determined by bidding or, if applicable, negotiations), and interest
33 shall be payable semiannually on May 1 and November 1 in each year, beginning on the first
34 May 1 or November 1 following the date of issuance of the 2019 Bonds, provided such date of
35 issuance is not after the 15th day of the month preceding such May 1 or November 1. Interest on
36 the 2019 Bonds shall be calculated according to a 360-day calendar year containing twelve 30-
37 day months. The 2019 Bonds shall mature annually on May 1 of each year thereafter over a
38 period ending not later than May 1, 2059, and in such amounts which will achieve annual debt
39 service that is consistent with Net Revenue estimated to be available for debt service after
40 meeting the needs of the waterworks including allowance for prudent coverage from Net
41 Revenues in excess of known and determinable costs and uses thereof, all as finally estimated,
42 determined and fixed by the Executive or the fiscal officer of the City (the "Fiscal Officer") with
43 the advice of the City's municipal advisor, as evidenced by delivery of the executed initial issue

1 of the 2019 Bonds to the Registrar for authentication; provided that if the 2019 Bonds are sold to
2 the Indiana Finance Authority pursuant to the SRF Program, then in such amounts that will
3 produce annual debt service that is as level as practicable, except as otherwise provided in the
4 Financial Assistance Agreement.

5 (c) All or a portion of the 2019 Bonds may be aggregated into and issued as one or more
6 term bonds. The term bonds will be subject to mandatory sinking fund redemption with sinking
7 fund payments and final maturities corresponding to the serial maturities described above.
8 Sinking fund payments shall be applied to retire a portion of the term bonds as though it were a
9 redemption of serial bonds, and, if more than one term bond of any maturity is outstanding,
10 redemption of such maturity shall be made by lot. Sinking fund redemption payments shall be
11 made in a principal amount equal to such serial maturities, plus accrued interest to the
12 redemption date, but without premium or penalty. For all purposes of this Ordinance, such
13 mandatory sinking fund redemption payments shall be deemed to be required payments of
14 principal which mature on the date of such sinking fund payments. Appropriate changes shall be
15 made in the definitive form of the 2019 Bonds, relative to the form of the 2019 Bonds contained
16 in this Ordinance, to reflect any mandatory sinking fund redemption and optional redemption
17 terms.

18 (d) The City has the authority to elect to issue its bond anticipation note or notes
19 ("BANs") to (i) the Indiana Bond Bank (the "Indiana Bond Bank") or The City of Carmel Local
20 Public Improvement Bond Bank (the "City Bond Bank") pursuant to a Purchase Agreement
21 ("Purchase Agreement"); (ii) the Indiana Finance Authority pursuant to the Financial Assistance
22 Agreement; or (iii) a purchaser pursuant to Indiana Code 5-1-11 or as otherwise permitted by law
23 and approved by the Executive or Fiscal Officer. The Council hereby authorizes the issuance and
24 execution of the BAN or BANs, if necessary, in lieu of initially issuing 2019 Bonds to provide
25 interim construction financing for the Project until permanent financing becomes available. If so
26 determined by the Executive or Fiscal Officer, the City shall issue its BANs for the purpose of
27 procuring interim financing to apply to the cost of the Project.

28 (e) The BAN or BANs shall be issued in an aggregate amount not exceeding Eighteen
29 Million Dollars (\$18,000,000) and shall be designated "City of Carmel, Indiana Waterworks
30 Bond Anticipation Note of 20__" (with the year of issuance included along with any series
31 designation). Any such BAN or BANS shall mature on or before May 1, 2024, and shall be dated
32 the first day of the month in which issued or sold or the date of delivery as determined by the
33 Executive or Fiscal Officer with the advice of the City's municipal advisor. Any such BAN or
34 BANS may be refunded with a later series of BAN or BANs provided that such refunding BAN
35 or BANS shall have a final maturity not later than May 1, 2024, and shall be dated the first day
36 of the month in which issued or sold or the date of delivery as determined by the Executive or
37 Fiscal Officer with the advice of the City's municipal advisor. Any such BAN or BANs shall pay
38 interest semiannually on May 1 and November 1 in each year, beginning no later than either the
39 next May 1 or November 1 following their issuance until maturity. BAN interest may be paid as
40 capitalized interest and, after provision for payment of the 2008 Bonds, from the Net Revenues
41 of the utility on a subordinate basis and on parity with the 2012 Bond and the 2017 Bonds. BAN
42 interest shall be calculated according to a 360-day calendar year containing twelve 30-day
43 months, or based on an actual days basis using a 365-day year, as determined by the Executive or
44 Fiscal Officer with the advice of the City's municipal advisor. Any such BAN or BANs shall

1 bear interest at a rate or rates not exceeding five percent (5.00%) per annum, or bear interest at a
2 variable rate determined by reference to any available published index as selected by the
3 Executive or Fiscal Officer prior to their issuance, and may be sold at a discount not to exceed
4 two percent (2%). The BANs herein authorized are payable from the proceeds of the 2019 Bonds
5 and other legally available funds of the utility. Any such BAN or BANs shall be subject to early
6 redemption on or after any date selected by the Executive or Fiscal Officer prior to their
7 issuance, upon thirty (30) days' notice to the owner of such BAN, at a redemption price
8 determined by the Executive or the Fiscal Officer. The BANs may be issued in one or more
9 series of BANs, or the City may receive payment on the BANs in installments, as determined by
10 the Executive or Fiscal Officer with the advice of the City's municipal advisor prior to
11 advertising or negotiating a sale of the BANs. The BANs shall be in a customary form as
12 approved by the Executive or Fiscal Officer.

13 (f) It shall not be necessary for the City to repeat the procedures for the issuance of its
14 2019 Bonds; the procedures followed before the issuance of the BAN or BANs are for all
15 purposes sufficient to authorize the issuance of the 2019 Bonds and the use of the proceeds to
16 repay the BAN or BANs. The City shall issue the 2019 Bonds described and authorized in this
17 Ordinance to discharge its obligations under the BAN and BANs at or before the maturity date of
18 the BAN or BANs.

19 (g) The Council hereby approves the refunding of any BANs as provided in this
20 Ordinance. The Executive or Fiscal Officer are hereby authorized to enter into an escrow deposit
21 agreement, if determined to be necessary and appropriate for the refunding, defeasance or
22 retirement of any BANs. The Executive and Fiscal Officer are hereby authorized to take such
23 actions as are necessary and appropriate for the purpose of providing for the refunding,
24 defeasance and/or retirement of any BANs including, if determined to be necessary by the
25 Executive or Fiscal Officer, entering into an escrow deposit agreement and selecting an escrow
26 agent.

27 (h) Notwithstanding anything contained herein, the City may accept any other forms
28 of financial assistance, as and if available, from the SRF Program (including without limitation
29 any forgivable loans, grants or other assistance whether available as an alternative to any 2019
30 Bond related provision otherwise provided for herein or as a supplement or addition thereto). If
31 required by the SRF Program to be eligible for such financial assistance, one or more of the
32 series of the 2019 Bonds issued hereunder may be issued on a basis such that the payment of the
33 principal of or interest on (or both) such series of 2019 Bonds is junior and subordinate to the
34 payment of the principal of and interest on other series of Bonds issued hereunder (and/or any
35 other revenue bonds secured by a pledge of Net Revenues, whether now outstanding or hereafter
36 issued), all as provided by the terms of such series of 2019 Bonds as modified pursuant to this
37 authorization. Such financial assistance, if any, shall be as provided in the Financial Assistance
38 Agreement and the 2019 Bonds of each series of 2019 Bonds issued hereunder (including any
39 modification made pursuant to the authorization in this paragraph to the form of 2019 Bond
40 otherwise contained herein).

41
42 **SECTION 3. Pledge of Net Revenues; Payment of Principal and Interest.** The
43 2019 Bonds, and any hereafter issued bonds ranking on a parity therewith, as to principal,
44 premium, if any, and interest, shall be payable solely from and are hereby secured by an

1 irrevocable pledge of and shall constitute a charge upon all the net revenues (defined as gross
2 revenues of the works after deduction only for the payment of the reasonable expenses of
3 operation, repair and maintenance) of the works (the "Net Revenues"), junior and subordinate to
4 the 2008 Bonds for all purposes and on parity with the 2012 Bonds and the 2017 Bonds. The
5 City shall not be obligated to pay the 2019 Bonds, any BANs or the interest thereon, except from
6 the Net Revenues, and the 2019 Bonds and any BANs shall not constitute an indebtedness of the
7 City within the meaning of the provisions and limitations of the constitution of the State of
8 Indiana.

9 All payments of interest on the 2019 Bonds shall be paid by check mailed one business
10 day prior to the interest payment date to the registered owners thereof as of the fifteenth (15th)
11 day of the month preceding the interest payment date (the "Record Date") at the addresses as
12 they appear on the registration and transfer books of the City kept for that purpose by the
13 Registrar (the "Registration Record") or at such other address as is provided to the Paying Agent
14 in writing by such registered owner. Each registered owner of \$1,000,000 or more in principal
15 amount of the 2019 Bonds shall be entitled to receive interest payments by wire transfer by
16 providing written wire instructions to the Paying Agent before the Record Date for any payment.
17 All principal payments and premium payments, if any, on the 2019 Bonds shall be made upon
18 surrender thereof at the principal office of the Paying Agent, in any U.S. coin or currency which
19 on the date of such payment shall be legal tender for the payment of public and private debts, or
20 in the case of a registered owner of \$1,000,000 or more in principal amount of the 2019 Bonds,
21 by wire transfer on the due date upon written direction of such owner provided at least fifteen
22 (15) days prior to the maturity date or redemption date.

23 Interest on 2019 Bonds shall be payable from the interest payment date to which interest
24 has been paid next preceding the authentication date thereof unless such 2019 Bonds are
25 authenticated after the Record Date for an interest payment date and on or before such interest
26 payment date in which case they shall bear interest from such interest payment date, or unless
27 authenticated on or before the Record Date for the first interest payment date, in which case they
28 shall bear interest from the original date, until the principal shall be fully paid; provided, that
29 interest on the 2019 Bonds sold to the Indiana Finance Authority shall begin to accrue
30 commencing from the dates of payment for the 2019 Bonds.

31 If the BANs or the 2019 Bonds are sold to the Indiana Finance Authority as part of its
32 SRF Program, the principal of and interest thereon shall be paid by wire transfer to such financial
33 institution if and as directed by the Indiana Finance Authority on the due date of such payment
34 or, if such due date is a day when financial institutions are not open for business, on the business
35 day immediately after such due date. So long as the Indiana Finance Authority as part of its SRF
36 Program is the owner of the BANs or the 2019 Bonds, such BANs or 2019 Bonds shall be
37 presented for payment as directed by the Indiana Finance Authority.

38 **SECTION 4. Transfer and Exchange of Bonds and BANs.** Each 2019 Bond or
39 BAN shall be transferable or exchangeable only upon the Registration Record, by the registered
40 owner thereof in writing, or by the registered owner's attorney duly authorized in writing, upon
41 surrender of such 2019 Bond or BAN, together with a written instrument of transfer or exchange
42 satisfactory to the Registrar duly executed by the registered owner or such attorney, and
43 thereupon a new fully registered 2019 Bond or Bonds, or BAN or BANs, in the same aggregate
44 principal amount, and of the same maturity, shall be executed and delivered in the names of the

1 transferee or transferees or the registered owner, as the case may be, in exchange therefor. The
2 costs of such transfer or exchange shall be borne by the City except for any tax or governmental
3 charge required to be paid with respect to the transfer or exchange, which taxes or governmental
4 charges are payable by the person requesting such transfer or exchange. The City, the Registrar
5 and the Paying Agent may treat and consider the persons in whose names such 2019 Bonds or
6 BANs are registered as the absolute owners thereof for all purposes including for the purpose of
7 receiving payment of, or on account of, the principal thereof and interest and premium, if any,
8 due thereon.

9 In the event any 2019 Bond or BAN is mutilated, lost, stolen or destroyed, the City may
10 execute and the Registrar may authenticate a new bond of like date, maturity and denomination
11 as that mutilated, lost, stolen or destroyed, which new bond shall be marked in a manner to
12 distinguish it from the 2019 Bond or BAN for which it was issued, provided that, in the case of
13 any mutilated 2019 Bond or BAN, such mutilated bond shall first be surrendered to the
14 Registrar, and in the case of any lost, stolen or destroyed bond there shall be first furnished to the
15 Registrar evidence of such loss, theft or destruction satisfactory to the Fiscal Officer and the
16 Registrar, together with indemnity satisfactory to them. In the event any such 2019 Bond or
17 BAN shall have matured, instead of issuing a duplicate bond, the City and the Registrar may,
18 upon receiving indemnity satisfactory to them, pay the same without surrender thereof. The City
19 and the Registrar may charge the owner of such 2019 Bond or BAN with their reasonable fees
20 and expenses in this connection. Any 2019 Bond or BAN issued pursuant to this paragraph shall
21 be deemed an original, substitute contractual obligation of the City, whether or not the lost,
22 stolen or destroyed 2019 Bond or BAN shall be found at any time, and shall be entitled to all the
23 benefits of this Ordinance, equally and proportionately with any and all other 2019 Bond or BAN
24 issued hereunder.

25 **SECTION 5. Registrar and Paying Agent.** The Fiscal Officer is hereby authorized
26 to serve as, or to appoint a qualified financial institution to serve as, Registrar and Paying Agent
27 for the 2019 Bonds and any BANs (together with any successor, the "Registrar" or "Paying
28 Agent"). The Registrar is hereby charged with the responsibility of authenticating the 2019
29 Bonds and any BANs, and shall keep and maintain the Registration Record at its office. The
30 Fiscal Officer is hereby authorized to enter into such agreements or understandings with any
31 such institution as will enable the institution to perform the services required of a Registrar and
32 Paying Agent. The Fiscal Officer is further authorized to pay such fees and the institution may
33 charge for the services its provides as Registrar and Paying Agent and such fees may be paid
34 from the Sinking Fund established to pay the principal of and interest on the 2019 Bonds and any
35 BANs as fiscal agency charges.

36 The Registrar and Paying Agent may at any time resign as Registrar and Paying Agent by
37 giving thirty (30) days' written notice to the City and by first-class mail to each registered owner
38 of the 2019 Bonds and any BANs then outstanding, and such resignation will take effect at the
39 end of such thirty (30) days' or upon the earlier appointment of a successor Registrar and Paying
40 Agent by the City. Such notice to the City may be served personally or sent by first-class or
41 registered mail. The Registrar and Paying Agent may be removed at any time as Registrar and
42 Paying Agent by the City, in which event the City may appoint a successor Registrar and Paying
43 Agent. The City shall notify each registered owner of the 2019 Bonds and any BANs then
44 outstanding of the removal of the Registrar and Paying Agent. Notices to the registered owners

1 of the 2019 Bonds and any BANs shall be deemed to be given when mailed by first-class mail to
2 the addresses of such registered owners as they appear on the Registration Record. Any
3 predecessor Registrar and Paying Agent shall deliver all the 2019 Bonds and any BANs, cash
4 and investments related thereto in its possession and the Registration Record to the successor
5 Registrar and Paying Agent.

6 **SECTION 6. Terms of Redemption.** The 2019 Bonds may be made redeemable at
7 the option of the City on thirty (30) days' notice, in whole or in part, in any order of maturities
8 selected by the City (or in the case of any 2019 Bonds sold to the Indiana Finance Authority, in
9 inverse order of maturity and on sixty (60) days' notice) and by lot within a maturity, on dates
10 and with premiums, if any, and other terms as finally determined by the Executive or the Fiscal
11 Officer with the advice of the City's municipal advisor, as evidenced by delivery of the executed
12 initial issue of the 2019 Bonds to the Registrar for authentication; provided, however, if the 2019
13 Bonds are sold to the Indiana Finance Authority pursuant to the SRF Program and registered in
14 the name of the Indiana Finance Authority, the 2019 Bonds shall not be redeemable at the option
15 of the City unless and until consented by the Indiana Finance Authority.

16 Official notice of such redemption shall be mailed by the Registrar and Paying Agent by
17 certified or registered mail at least thirty (30) days (or sixty (60) days, in the case of any 2019
18 Bonds sold to the Indiana Finance Authority) prior to the date fixed for redemption except to the
19 extent such redemption notice is waived by owners of the 2019 Bonds redeemed, provided,
20 however, that failure to give such notice by mailing, or any defect therein, with respect to any
21 2019 Bond shall not affect the validity of any proceedings for the redemption of any other 2019
22 Bonds. Such notice shall be mailed to the address of the registered owner as shown on the
23 Registration Record as of the date which is forty-five (45) days (or seventy-five (75) days, in the
24 case of any 2019 Bonds sold to the Indiana Finance Authority) prior to such redemption date for
25 such 2019 Bonds. The notice shall specify the date and place of redemption, the redemption
26 price and the CUSIP numbers of the 2019 Bonds called for redemption. The place of redemption
27 may be determined by the City. Interest on the 2019 Bonds so called for redemption shall cease
28 on the redemption date fixed in such notice if sufficient funds are available at the place of
29 redemption to pay the redemption price on the date so named, and thereafter, such 2019 Bonds
30 shall no longer be protected by this Ordinance and shall not be deemed to be outstanding
31 hereunder, and the holders thereof shall have the right only to receive the redemption price.

32 All 2019 Bonds which have been redeemed shall be canceled and shall not be reissued;
33 provided, however, that one or more new registered bonds shall be issued for the unredeemed
34 portion of any 2019 Bond without charge to the holder thereof.

35 No later than the date fixed for redemption, funds shall be deposited with the Paying
36 Agent or another paying agent to pay, and such agent is hereby authorized and directed to apply
37 such funds to the payment of, the 2019 Bonds or portions thereof called for redemption,
38 including accrued interest thereon to the redemption date. No payment shall be made upon any
39 2019 Bond or portion thereof called for redemption until such 2019 Bond shall have been
40 delivered for payment or cancellation or the Registrar shall have received the items required by
41 this Ordinance with respect to any mutilated, lost, stolen or destroyed bond.

42 **SECTION 7. Execution and Negotiability.** The 2019 Bonds and any BANs shall be
43 signed in the name of the City by the manual or facsimile signature of the Executive, and attested

1 by the manual or facsimile signature of the Fiscal Officer, who also shall affix the seal of the
2 City manually or shall have the seal imprinted or impressed thereon by facsimile or other means.
3 In case any officer whose signature or facsimile signature appears thereon shall cease to be such
4 officer before the delivery of the 2019 Bonds and any BANs, such signature shall nevertheless be
5 valid and sufficient for all purposes as if such officer had remained in office until such delivery.

6 The 2019 Bonds and any BANs shall also be authenticated by the manual signature of the
7 Registrar, and no 2019 Bond or BAN shall be valid or become obligatory for any purpose until
8 the certificate of authentication thereon has been so executed.

9 The 2019 Bonds and any BANs shall have all of the qualities and incidents of negotiable
10 instruments under the laws of the State of Indiana, subject to the provisions for registration
11 herein.

12 **SECTION 8. Authorization for Book-Entry System.** The 2019 Bonds and any
13 BANs may, in compliance with all applicable laws, initially be issued and held in book-entry
14 form on the books of the central depository system, The Depository Trust Company, its
15 successors, or any successor central depository system appointed by the City from time to time
16 (the "Clearing Agency"), without physical distribution of bonds to the purchasers. The following
17 provisions of this Section apply in such event.

18 One definitive 2019 Bond or BAN of each maturity shall be delivered to the Clearing
19 Agency (or its agent) and held in its custody. The City and Registrar may, in connection
20 herewith, do or perform or cause to be done or performed any acts or things not adverse to the
21 rights of the holders of the 2019 Bonds and any BANs as are necessary or appropriate to
22 accomplish or recognize such book-entry form 2019 Bonds and any BANs.

23 During any time that the 2019 Bonds and any BANs are held in book-entry form on the
24 books of a Clearing Agency, (1) any such 2019 Bond or BAN may be registered upon the
25 Registration Record in the name of such Clearing Agency, or any nominee thereof, including
26 Cede & Co.; (2) the Clearing Agency in whose name such 2019 Bond or BAN is so registered
27 shall be, and the City and the Registrar and Paying Agent may deem and treat such Clearing
28 Agency as, the absolute owner and holder of such 2019 Bond or BAN for all purposes of this
29 Ordinance, including, without limitation, the receiving of payment of the principal of and interest
30 and premium, if any, on such 2019 Bond or BAN, the receiving of notice and the giving of
31 consent; (3) neither the City nor the Registrar or Paying Agent shall have any responsibility or
32 obligation hereunder to any direct or indirect participant, within the meaning of Section 17A of
33 the Securities Exchange Act of 1934, as amended, of such Clearing Agency, or any person on
34 behalf of which, or otherwise in respect of which, any such participant holds any interest in any
35 2019 Bond or BAN, including, without limitation, any responsibility or obligation hereunder to
36 maintain accurate records of any interest in any 2019 Bond or BAN or any responsibility or
37 obligation hereunder with respect to the receiving of payment of principal of or interest or
38 premium, if any, on any 2019 Bond or BAN, the receiving of notice or the giving of consent; and
39 (4) the Clearing Agency is not required to present any 2019 Bond or BAN called for partial
40 redemption, if any, prior to receiving payment so long as the Registrar and Paying Agent and the
41 Clearing Agency have agreed to the method for noting such partial redemption.

1 If either the City receives notice from the Clearing Agency which is currently the
2 registered owner of the 2019 Bonds and any BANs to the effect that such Clearing Agency is
3 unable or unwilling to discharge its responsibility as a Clearing Agency for the 2019 Bonds and
4 any BANs, or the City elects to discontinue its use of such Clearing Agency as a Clearing
5 Agency for the 2019 Bonds and any BANs, then the City and the Registrar and Paying Agent
6 each shall do or perform or cause to be done or performed all acts or things, not adverse to the
7 rights of the holders of the 2019 Bonds and any BANs, as are necessary or appropriate to
8 discontinue use of such Clearing Agency as a Clearing Agency for the 2019 Bonds and any
9 BANs and to transfer the ownership of each of the 2019 Bonds and any BANs to such person or
10 persons, including any other Clearing Agency, as the holder of the 2019 Bonds and any BANs
11 may direct in accordance with this Ordinance. Any expenses of such discontinuance and transfer,
12 including expenses of printing new certificates to evidence the 2019 Bonds and any BANs, shall
13 be paid by the City.

14 During any time that the 2019 Bonds and any BANs are held in book-entry form on the
15 books of a Clearing Agency, the Registrar shall be entitled to request and rely upon a certificate
16 or other written representation from the Clearing Agency or any participant or indirect
17 participant with respect to the identity of any beneficial owner of the 2019 Bonds and any BANs
18 as of a record date selected by the Registrar. For purposes of determining whether the consent,
19 advice, direction or demand of a registered owner of a 2019 Bond or BAN has been obtained, the
20 Registrar shall be entitled to treat the beneficial owners of the 2019 Bonds and any BANs as the
21 bondholders and any consent, request, direction, approval, objection or other instrument of such
22 beneficial owner may be obtained in the fashion described in this Ordinance.

23 During any time that the 2019 Bonds and any BANs are held in book-entry form on the
24 books of a Clearing Agency, the Executive, the Fiscal Officer and/or the Registrar are authorized
25 to execute and deliver a Letter of Representations agreement with the Clearing Agency, or a
26 Blanket Issuer Letter of Representations, and the provisions of any such Letter of
27 Representations or any successor agreement shall control on the matters set forth therein. The
28 Registrar, by accepting the duties of Registrar under this Ordinance, agrees that it will (i)
29 undertake the duties of agent required thereby and that those duties to be undertaken by either the
30 agent or the City shall be the responsibility of the Registrar, and (ii) comply with all
31 requirements of the Clearing Agency, including without limitation same day funds settlement
32 payment procedures. Further, during any time that the 2019 Bonds and any BANs are held in
33 book-entry form, the provisions of Section 8 of this Ordinance shall control over conflicting
34 provisions in any other section of this Ordinance.

35 **SECTION 9. Form of the 2019 Bonds.** The form and tenor of the 2019 Bonds shall
36 be substantially as follows (with such additions, deletions and modification as the Executive or
37 Fiscal Officer may authorize, as conclusively evidenced by their signatures thereon), with all
38 blanks to be filled in properly prior to delivery thereof:

39 R-____
40
41 UNITED STATES OF AMERICA
42 STATE OF INDIANA COUNTY OF HAMILTON
43 CITY OF CARMEL, INDIANA
44 JUNIOR WATERWORKS REVENUE BOND OF 2019
45

Interest <u>Rate</u>	Maturity <u>Date</u>	Original <u>Date</u>	Authentication <u>Date</u>	<u>CUSIP</u>
[See Exhibit A]	[See Exhibit A]			

1
2 REGISTERED OWNER:

3
4 PRINCIPAL SUM:

5
6 The City of Carmel, in Hamilton, County, State of Indiana (the "City"), for value received, hereby promises
7 to pay to the Registered Owner set forth above or registered assigns, solely out of the special revenue fund
8 hereinafter referred to, the Principal Sum set forth above on the Maturity Date set forth above (unless this bond be
9 subject to and be called for redemption prior to maturity as hereafter provided), and to pay interest hereon until the
10 Principal Sum shall be fully paid at the Interest Rate per annum set forth above from [the dates of payment made on
11 this bond][the interest payment date to which interest has been paid next preceding the Authentication Date of this
12 bond unless this bond is authenticated after the fifteenth day of the month preceding the interest payment date (the
13 "Record Date") and on or before such interest payment date in which case it shall bear interest from such interest
14 payment date, or unless this bond is authenticated on or before ____ 15, 20__, in which case it shall bear interest
15 from the Original Date,] which interest is payable semiannually on May 1 and November 1 of each year, beginning
16 on ____ 1, 202_. Interest shall be calculated on the basis of a 360-day year comprised of twelve 30-day months.

17 The principal of and premium, if any, on this bond are payable at the principal office of the [Clerk-
18 Treasurer/Controller] of the City of Carmel [or the principal office of the financial institution so appointed] (the
19 "Registrar" or "Paying Agent"), in Carmel, Indiana. All payments of interest on this bond shall be paid by [check
20 mailed one business day prior to the interest payment date][wire transfer for deposit to a financial institution as
21 directed by the Indiana Finance Authority on the due date or, if such due date is a day when financial institutions are
22 not open for business, on the business day immediately after such due date] to the Registered Owner as of the
23 Record Date at the address as it appears on the registration books kept by the Registrar or at such other address as is
24 provided to the Paying Agent in writing by the Registered Owner. Each Registered Owner of \$1,000,000 or more in
25 principal amount of bonds shall be entitled to receive interest payments by wire transfer by providing written wire
26 instructions to the Paying Agent before the Record Date for any payment. All payments of principal of, and
27 premium, if any, on this bond shall be made [upon surrender thereof at the principal office of the Paying Agent, in
28 any U.S. coin or currency which on the date of such payment shall be legal tender for the payment of public and
29 private debts, or in the case of a Registered Owner of \$1,000,000 or more in principal amount of the 2019 Bonds, by
30 wire transfer on the due date upon written direction of such owner provided at least fifteen (15) days prior to the
31 maturity date or redemption date] [by wire transfer for deposit to a financial institution as directed by the Indiana
32 Finance Authority on the due date or, if such due date is a day when financial institutions are not open for business,
33 on the business day immediately after such due date.]

34 THE CITY SHALL NOT BE OBLIGATED TO PAY THIS BOND OR THE INTEREST HEREON
35 EXCEPT FROM THE HEREINAFTER DESCRIBED SPECIAL FUND, AND NEITHER THIS BOND NOR THE
36 ISSUE OF WHICH IT IS A PART SHALL IN ANY RESPECT CONSTITUTE A CORPORATE
37 INDEBTEDNESS OF THE CITY WITHIN THE PROVISIONS AND LIMITATIONS OF THE CONSTITUTION
38 OF THE STATE OF INDIANA.

39 This bond is one of an authorized series of bonds of the City of Carmel, of Hamilton County, Indiana, of
40 like date, tenor and effect except as to denomination, numbering, rates of interest, redemption terms and dates of
41 maturity, aggregating _____ Dollars (\$_____), numbered consecutively from 1
42 upward (the "Bonds"), issued for the purpose of providing funds to be applied for construction and acquisition of
43 certain improvements to the waterworks (the "Project"), to fund a debt service reserve account, and to pay incidental
44 expenses and costs of issuance of the Bonds. This bond is issued pursuant to an ordinance adopted by the Common
45 Council of said City on the ____ day of _____, 2019, entitled "An Ordinance of the Common Council of the
46 City of Carmel, Indiana Concerning the Construction of Additions and Improvements to the Waterworks of the City
47 of Carmel, Indiana; Authorizing the Issuance of Revenue Bonds for Such Purposes; Addressing Other Matters
48 Connected Therewith, and Repealing Ordinances Inconsistent Herewith" (the "Ordinance"), and in accordance with
49 the provisions of Indiana law, including without limitation Indiana Code 8-1.5, and other applicable laws, as

1 amended (the "Act"), all as more particularly described in the Ordinance. The owner of this bond, by the acceptance
2 hereof, agrees to all the terms and provisions contained in the Ordinance and the Act.

3 Pursuant to the provisions of the Act and the Ordinance, the principal of and interest on this bond and all
4 other bonds of said issue and any prior or hereafter issued bonds ranking on a parity therewith are payable solely
5 from the Sinking Fund (the "Sinking Fund") maintained under the Ordinance to be provided from the Net Revenues
6 (defined as the gross revenues of the works remaining after the payment of the reasonable expenses of [operation,
7 repair and maintenance][Operation and Maintenance (as defined in the Financial Assistance Agreement)]) of the
8 works, including all additions and improvements thereto and replacements thereof subsequently constructed or
9 acquired, on a basis that is junior and subordinate to the 2008 Bonds (as hereinafter defined) for all purposes.

10 The City irrevocably pledges the entire Net Revenues of the works to the prompt payment of the principal
11 of and interest on the Bonds on parity with the pledge thereof to the City's Junior Waterworks Revenue Bonds of
12 2012 (the "2012 Bonds") and its Junior Waterworks Revenue Bonds of 2017 (the "2017 Bonds"), and any hereafter
13 issued bonds ranking on a parity therewith, subject to the prior payment of the principal of and interest on the City
14 of Carmel, Indiana Waterworks Revenue Bonds of 2008 (the "2008 Bonds"), to which the Bonds, the 2012 Bonds,
15 the 2017 Bonds and any hereafter issued bonds ranking on a parity therewith are junior and subordinate for all
16 purposes, and covenants that it will establish proper rates and charges for services rendered by the utility as are
17 sufficient in each year for the payment of the proper and reasonable expenses of [operation, repair and maintenance
18 of the works][Operation and Maintenance (as defined in the Financial Assistance Agreement) of the works and for
19 the payment of the sums required to be paid into the Sinking Fund under the provisions of the Act and the
20 Ordinance. If the City or the proper officers thereof shall fail or refuse to so fix and collect such rates or charges, or
21 if there be a default in the payment of the interest on or principal of this bond, the owner of this bond shall have all
22 of the rights and remedies provided for in the Act.

23 The City covenants that for so long as the Bonds, the 2012 Bonds, the 2017 Bonds and any hereafter issued
24 bonds ranking on a parity therewith, or the 2008 Bonds, remain outstanding it will set aside and pay into the Sinking
25 Fund a sufficient amount of the Net Revenues for the payment of (a) the principal of and interest on all bonds which
26 by their terms are payable from the Net Revenues, as such principal and interest shall fall due, (b) the necessary
27 fiscal agency charges for paying bonds and (c) an additional amount as a margin of safety to accumulate and
28 maintain the reserve required by the Ordinance. Such required payments of the Bonds, the 2012 Bonds, the 2017
29 Bonds and any hereafter issued bonds ranking on a parity therewith, shall constitute a second charge upon all the
30 Net Revenues subject to the prior and first charge in respect of such required payments of the 2008 Bonds.
31 Reference is made to the Ordinance for a more complete statement of the revenues from which and conditions under
32 which this bond is payable, a statement of the conditions on which obligations may hereafter be issued on parity
33 with this bond, the manner in which the Ordinance may be amended and the general covenants and provisions
34 pursuant to which this bond has been issued.

35 The bonds of this issue maturing on and after May 1, 20__ are redeemable at the option of the City on
36 _____, 20__ or any date thereafter, on [thirty (30)][sixty (60)] days' notice, in whole or in part, in
37 [any][inverse] order of maturities selected by the City and by lot within a maturity, at 100% of face value, and
38 without premium, plus accrued interest to the date fixed for redemption; provided, however, that if the bonds are
39 sold to the SRF Program and registered in the name of the Indiana Finance Authority, the bonds shall not be
40 redeemable at the option of the City unless and until consented to by the Indiana Finance Authority. Each
41 minimum authorized denomination in principal amount shall be considered a separate bond for purposes of partial
42 redemption.

43
44 [The bonds maturing on May 1, 20____ are subject to mandatory sinking fund redemption prior to
45 maturity, at a redemption price equal to the principal amount thereof, plus accrued interest, on May 1 in the years
46 and in the amounts set forth below:

<u>Year</u>	<u>Amount</u>
*	

47

1 * Final Maturity]

2 Notice of such redemption shall be mailed by certified or registered mail not less than [thirty (30)][sixty
3 (60)] days prior to the date fixed for redemption to the address of the registered owner of each bond to be redeemed
4 as shown on the registration record of the City except to the extent such redemption notice is waived by owners of
5 the bond or bonds redeemed, provided, however, that failure to give such notice by mailing, or any defect therein,
6 with respect to any bond shall not affect the validity of any proceedings for the redemption of any other bonds. The
7 notice shall specify the date and place of redemption, the redemption price and the CUSIP numbers of the bonds
8 called for redemption. The place of redemption may be determined by the City. Interest on the bonds so called for
9 redemption shall cease on the redemption date fixed in such notice if sufficient funds are available at the place of
10 redemption to pay the redemption price on the date so named, and thereafter, such bonds shall no longer be
11 protected by the Ordinance and shall not be deemed to be outstanding thereunder.

12 This bond is subject to defeasance prior to payment or redemption as provided in the Ordinance.

13 If this bond shall not be presented for payment or redemption on the date fixed therefor, the City may
14 deposit in trust with the Paying Agent or another paying agent, an amount sufficient to pay such bond or the
15 redemption price, as the case may be, and thereafter the Registered Owner shall look only to the funds so deposited
16 in trust for payment and the City shall have no further obligation or liability in respect thereto.

17 This bond is transferable or exchangeable only upon the registration record kept for that purpose at the
18 office of the Registrar by the Registered Owner in person, or by his attorney duly authorized in writing, upon
19 surrender of this bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly
20 executed by the Registered Owner or such attorney, and thereupon a new fully registered bond or bonds in the same
21 aggregate principal amount, and of the same maturity, shall be executed and delivered in the name of the transferee
22 or transferees or the Registered Owner, as the case may be, in exchange therefor. This bond may be transferred or
23 exchanged without cost to the Registered Owner except for any tax or governmental charge required to be paid with
24 respect to the transfer or exchange. The City, the Registrar, the Paying Agent and any other registrar or paying agent
25 for this bond may treat and consider the person in whose name this bond is registered as the absolute owner hereof
26 for all purposes including for the purpose of receiving payment of, or on account of, the principal hereof and interest
27 and premium, if any, due hereon.

28 The bonds maturing on any maturity date are issuable only in the denomination of [\$5,000][One Dollar
29 (\$1)] or any integral multiple thereof.

30 [Reference is hereby made to the Financial Assistance Agreement ("Financial Assistance Agreement")
31 between the City and the Indiana Finance Authority concerning certain terms and covenants pertaining to the
32 Waterworks project and the purchase of this bond as part of the drinking water loan program established and
33 existing pursuant to IC 5-1.2-1 through IC 5-1.2-4 and IC 5-1.2-10.]

34 [A Continuing Disclosure Contract from the City to each registered owner or holder of any bond, dated as
35 of the date of initial issuance of the Bonds (the "Contract"), has been executed by the City, a copy of which is
36 available from the City and the terms of which are incorporated herein by this reference. The Contract contains
37 certain promises of the City to each registered owner or holder of any bond, including a promise to provide certain
38 continuing disclosure. By its payment for and acceptance of this bond, the registered owner or holder of this bond
39 assents to the Contract and to the exchange of such payment and acceptance for such promises.]

40 It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in
41 the execution, issuance and delivery of this bond have been done and performed in regular and due form as provided
42 by law.

43 This bond shall not be valid or become obligatory for any purpose until the certificate of authentication
44 hereon shall have been executed by an authorized representative of the Registrar.

45

1 IN WITNESS WHEREOF, the City of Carmel, in Hamilton County, Indiana, has caused this bond to be
2 executed in its corporate name by the manual or facsimile signature of its Mayor, its corporate seal to be hereunto
3 affixed, imprinted or impressed by any means and attested manually or by facsimile by its Clerk-Treasurer.

CITY OF CARMEL, INDIANA

By: _____
Mayor

(SEAL)

ATTEST:

[Clerk-Treasurer/Controller]

4
5 REGISTRAR'S CERTIFICATE OF AUTHENTICATION
6

7 It is hereby certified that this bond is one of the bonds described in the within-mentioned Ordinance duly
8 authenticated by the Registrar.

as Registrar

By: _____
Authorized Representative

9
10
11 The following abbreviations, when used in the inscription of the face of this bond, shall be construed as
12 through they were written out in full according to applicable laws or regulations:

13 TEN. COM. as tenants in common

14 TEN. ENT. as tenants by the entireties

15 JT. TEN. as joint tenants with right of survivorship and not as tenants in common

16 UNIF. TRAN.

17 MIN. ACT _____ Custodian _____
18 (Cust.) (Minor)

19
20 under Uniform Transfer to Minors Act of

21
22 _____
23 (State)
24

25 Additional abbreviations may also be used although not in the above list.

26
27 ASSIGNMENT

28
29 FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto (Please Print or
30 Typewrite Name and Address and Social Security or Other Identifying Number) \$_____ principal amount
31 (must be a multiple of [\$5,000][\$1.00]) of the within bond and all rights thereunder, and hereby irrevocably
32 constitutes and appoints _____, attorney to transfer the within bond on the books kept for the registration
33 thereof with full power of substitution in the premises.

Dated: _____

NOTICE: The Signature to this assignment must correspond with the name as it appears on the face of the within bond in every particular, without alteration or enlargement or any change whatsoever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a Securities Transfer Association recognized signature guarantee program.

1
2
3
4
5
6
7
8

[Exhibit A]
[Date Principal Amount]

[End of form of bonds]

SECTION 10. Authorization for Preparation and Sale of Bonds.

9 (a) The 2019 Bonds shall be sold in a competitive sale or pursuant to I.C. 5-1.4 or
10 I.C. 5-1.5 as determined by the Executive or Fiscal Officer. Unless sold pursuant to I.C. 5-1.4 or
11 I.C. 5-1.5, the Fiscal Officer shall cause to be published either (i) a notice of sale once each week
12 for two consecutive weeks in accordance with I.C. §5-3-1-2, in which case the date fixed for the
13 sale shall not be earlier than fifteen (15) days after the first of such publications and not earlier
14 than three (3) days after the second of such publications, or (ii) a notice of intent to sell bonds
15 once each week for two weeks in accordance with I.C. §5-1-11-2 and I.C. §5-3-1-4 and in a
16 newspaper of general circulation published in the State capital, in which case bids may not be
17 received more than ninety (90) days after the first of such publications. Said sale notice shall
18 state the time and place of sale, the purpose for which the 2019 Bonds are being issued, the total
19 amount thereof, the amount and date of each maturity, the maximum rate or rates of interest
20 thereon, their denominations, the time and place of payment, the terms and conditions upon
21 which bids will be received and the sale made and such other information as is required by law
22 or as the Fiscal Officer shall deem necessary.

23 All bids for the 2019 Bonds shall be sealed and shall be presented to the Fiscal Officer in
24 accord with the terms set forth in the sale notice. Bidders for the 2019 Bonds shall be required to
25 name the rate or rates of interest which the 2019 Bonds are to bear, which shall be the same for
26 all 2019 Bonds maturing on the same date and the interest rate bid on any maturity of the 2019
27 Bonds must be no less than the interest rate bid on any and all prior maturities, not exceeding
28 five percent (5.00%) per annum, and such interest rate or rates shall be in multiples of one
29 hundredth of one percent. The Fiscal Officer shall award the 2019 Bonds to the bidder who
30 offers the lowest interest cost, to be determined by computing the total interest on all the 2019
31 Bonds to their maturities and deducting therefrom the premium bid, if any, or adding thereto the
32 amount of the discount, if any. No bid for less than ninety-eight percent (98.00%) of the par
33 value of the 2019 Bonds, plus accrued interest, shall be considered. The Fiscal Officer may
34 require that all bids be accompanied by certified or cashier's checks payable to the order of the

1 City, or a surety bond, in an amount not to exceed one percent of the aggregate principal amount
2 of the 2019 Bonds as a guaranty of the performance of said bid, should it be accepted. In the
3 event no satisfactory bids are received on the day named in the sale notice, the sale may be
4 continued from day to day thereafter for a period of thirty (30) days without readvertisement;
5 provided, however, that if said sale is continued, no bid shall be accepted which offers an interest
6 cost which is equal to or higher than the best bid received at the time fixed for sale in the bond
7 sale notice. The Fiscal Officer shall have full right to reject any and all bids.

8 After the 2019 Bonds have been properly sold and executed, the Fiscal Officer shall
9 receive from the purchasers payment for the 2019 Bonds and shall provide for delivery of the
10 2019 Bonds to the purchasers.

11 (b) The 2019 Bonds, when fully paid for and delivered to the purchaser shall be the
12 binding special revenue obligations of the City, payable out of the Net Revenues. The proper
13 officers of the City are hereby directed to sell the 2019 Bonds to the purchaser, to draw all proper
14 and necessary warrants, and to do whatever acts and things which may be necessary to carry out
15 the provisions of this Ordinance.

16 (c) The Executive and the Fiscal Officer each are hereby authorized to deem final an
17 official statement with respect to the 2019 Bonds, as of its date, in accordance with the
18 provisions of Rule 15c2-12 of the U.S. Securities and Exchange Commission, as amended (the
19 "SEC Rule"), subject to completion as permitted by the SEC Rule, and the City further
20 authorizes the distribution of the deemed final official statement, and the execution, delivery and
21 distribution of such document as further modified and amended with the approval of the
22 Executive or the Fiscal Officer in the form of a final official statement.

23 In order to assist any underwriter of the 2019 Bonds in complying with paragraph (b)(5)
24 of the SEC Rule by undertaking to make available appropriate disclosure about the City and the
25 2019 Bonds to participants in the municipal securities market, the City hereby covenants, agrees
26 and undertakes, in accordance with the SEC Rule, unless excluded from the applicability of the
27 SEC Rule or otherwise exempted from the provisions of paragraph (b)(5) of the SEC Rule, that it
28 will comply with and carry out all of the provisions of the continuing disclosure contract.
29 "Continuing disclosure contract" shall mean that certain continuing disclosure contract executed
30 by the City and dated the date of issuance of the 2019 Bonds, as originally executed and as it
31 may be amended from time to time in accordance with the terms thereof. The execution and
32 delivery by the City of the continuing disclosure contract, and the performance by the City of its
33 obligations thereunder by or through any employee or agent of the City, are hereby approved,
34 and the City shall comply with and carry out the terms thereof.

35 (e) The Fiscal Officer is hereby authorized and directed to obtain a legal opinion as to
36 the validity of the 2019 Bonds from Barnes & Thornburg LLP, and to furnish such opinion to the
37 purchasers of the 2019 Bonds or to cause a copy of said legal opinion to be printed on each 2019
38 Bond. The cost of such opinion shall be paid out of the proceeds of the 2019 Bonds.

39 (f) In connection with the sale of the 2019 Bonds, the Executive and the Fiscal
40 Officer each are authorized to take such actions and to execute and deliver such agreements and
41 instruments as they deem advisable to obtain a rating and/or to obtain bond insurance for the

1 2019 Bonds, and the taking of such actions and the execution and delivery of such agreements
2 and instruments are hereby approved.

3 (g) In connection with the sale of the 2019 Bonds, the Executive and the Fiscal
4 Officer each are authorized to take such actions and to execute and deliver such agreements and
5 instruments as they deem advisable, including but not limited to a continuing disclosure
6 agreement, a bond purchase agreement and any offering document for the 2019 Bonds, and the
7 taking of such actions and the execution and delivery of such agreements and instruments are
8 hereby approved.

9 (h) In connection with the sale of the BANs, the Executive and the Fiscal Officer
10 each are authorized to take all or a part of the same authorized actions, and to execute and deliver
11 the agreements and instruments, as they deem advisable with respect to the BANs to the same
12 extent as if the foregoing provisions of this Section applicable to the 2019 Bonds were applied to
13 the sale of the BANs, provided they shall not be required to take each and every such act as
14 would relate to the 2019 Bonds unless by law it is required with respect to the BANs.

15 (i) Notwithstanding anything in this Ordinance and in lieu of a public sale of the
16 2019 Bonds pursuant to this Section, the 2019 Bonds may, in the discretion of the Executive,
17 based upon the advice of the City's municipal advisor, be sold to the Indiana Bond Bank or the
18 City Bond Bank. In the event of such determination, Bonds shall be sold in such denomination or
19 denominations as the purchaser may request, and pursuant to a qualified entity purchase
20 agreement (the "Purchase Agreement") between the City and either the Indiana Bond Bank or the
21 City Bond Bank, hereby authorized to be entered into and executed by the Executive on behalf of
22 the City, subsequent to the date of the adoption of this Ordinance. Such Purchase Agreement
23 may set forth the definitive terms and conditions for such sale, but all of such terms and
24 conditions must be consistent with the terms and conditions of this Ordinance, including without
25 limitation, the interest rate or rates on the 2019 Bonds which shall not exceed the maximum rate
26 of interest for the 2019 Bonds authorized pursuant to this Ordinance. Bonds sold to the Indiana
27 Bond Bank or the City Bond Bank shall be accompanied by all documentation required by the
28 purchaser pursuant to the provisions of Indiana Code 5-1.4 or Indiana Code 5-1.5, as applicable,
29 and the Purchase Agreement, including, without limitation, an approving opinion of nationally
30 recognized bond counsel, certification and guarantee of signatures and certification as to no
31 litigation pending, as of the date of delivery of the 2019 Bonds, challenging the validity or
32 issuance of the 2019 Bonds. In the event the Executive determines to sell the 2019 Bonds to the
33 Indiana Bond Bank or the City Bond Bank, the entry by the City into the Purchase Agreement,
34 and the execution and delivery of the Purchase Agreement on behalf of the City by the Executive
35 in accordance with this Ordinance are hereby authorized, approved and ratified.

36 (j) As an alternative to public sale or a sale to the Indiana Bond Bank or the City
37 Bond Bank, the Fiscal Officer may negotiate the sale of the 2019 Bonds to the Indiana Finance
38 Authority as part of its SRF Program. The Executive and the Fiscal Officer are hereby authorized
39 to (i) submit an application to the Indiana Finance Authority as part of its SRF Program, (ii)
40 execute a Financial Assistance Agreement with the Indiana Finance Authority with terms
41 conforming to this Ordinance, and (iii) sell such 2019 Bonds upon such terms as are acceptable
42 to the Executive and the Fiscal Officer consistent with the terms of this Ordinance. The
43 Executive and the Fiscal Officer are hereby authorized to execute and deliver the a Financial
44 Assistance Agreement in form and substance acceptable to such officers, and to approve any

1 changes in form or substance to the Financial Assistance Agreement which are consistent with
2 the terms of this Ordinance, such changes to be conclusively evidenced by such execution.

3 **SECTION 11. Use of Proceeds.**

4 (a) Any accrued interest received at the time of delivery of the 2019 Bonds or BANs
5 (and, if deemed by the Executive or the Fiscal Officer to be in excess of Project needs, any
6 premium), shall be deposited in the Junior Principal and Interest Account of the Sinking Fund (as
7 hereafter defined) and applied to payments on the 2019 Bonds and any BANs on the first interest
8 payment date.

9 (b) The remaining proceeds from the sale of the 2019 Bonds and any BANs shall be
10 deposited in a fund of the utility hereby created and designated as "City of Carmel, Indiana
11 Water Bond Project Fund" (the "Project Fund"). The Fiscal Officer shall establish separate
12 accounts within the Project Fund for each separate issuance of BANs or 2019 Bonds, provided
13 that such proceeds may be expended for any part of the Project. The proceeds deposited in the
14 Project Fund, together with all investment earnings thereon, shall be expended only for the
15 purpose of paying the costs of the Project, refunding the BANs if issued and the costs of selling
16 and issuing the 2019 Bonds and any BANs, including the premium for any bond insurance
17 obtained for the 2019 Bonds.

18 (c) The City hereby declares that it reasonably expects to reimburse the City's
19 advances to the Project from proceeds of any BANs or the 2019 Bonds, as anticipated by this
20 Ordinance, and such declaration shall be deemed one within the meaning of the Reimbursement
21 Regulations.

22 (d) Any balance remaining in the Project Fund after the completion of the Project
23 which is not required to meet unpaid obligations incurred in connection therewith and on account
24 of the sale and issuance of the 2019 Bonds shall be paid into the Junior Principal and Interest
25 Account of the Sinking Fund and used solely for the purposes of such Account or used for the
26 same purpose or type of project for which the 2019 Bonds were originally issued, all in
27 accordance with I.C. 5-1-13, as amended or as otherwise permitted by law.

28 (e) With respect to any 2019 Bonds sold to the Indiana Finance Authority as part of
29 its SRF Program, to the extent that (a) the total principal amount of the 2019 Bonds is not paid
30 by the purchaser or drawn down by the City, or (b) proceeds remain in the Project Fund and are
31 not applied to the Project (or any modifications or additions thereto approved by the Indiana
32 Finance Authority), the City shall reduce the principal amount of the remaining 2019 Bond
33 maturities to effect such reduction in amounts which will still achieve the semiannual debt
34 service as described in **Error! Reference source not found.** subject to and upon the terms set
35 forth in the Financial Assistance Agreement.

36 **SECTION 12. Revenue Fund.** There is hereby continued a fund of the utility
37 designated as the Revenue Fund (the "Revenue Fund"), into which there shall be deposited upon
38 receipt all revenues of the works for application as set forth below.

39 **SECTION 13. Operation and Maintenance Fund.** There is hereby continued an
40 operating fund of the utility designated as the Operation and Maintenance Fund (the "Operation

1 and Maintenance Fund”). There shall be transferred from the Revenue Fund and credited to the
2 Operation and Maintenance Fund, on the last day of each calendar month, a sufficient amount to
3 meet the expenses of operation, repair and maintenance for the then next succeeding two
4 calendar months. The moneys credited to this Fund shall be used for the payment of the
5 reasonable and proper operation, repair and maintenance expenses of the works on a day-to-day
6 basis, but none of the moneys in the Operation and Maintenance Fund shall be used for
7 depreciation, replacements, improvements, extensions or additions. Any balance in Operation
8 and Maintenance Fund in excess of the expected expenses of operation, repair and maintenance
9 for the next succeeding month may be transferred to the Sinking Fund if necessary to prevent a
10 default in the payment of principal of or interest on the outstanding bonds of the works.

11 **SECTION 14. Sinking Fund.** There is hereby continued a fund of the utility
12 designated as the Sinking Fund (the "Sinking Fund"), to be used for the payment of the principal
13 of and interest on the 2019 Bonds, the 2012 Bonds and the 2017 Bonds and any hereafter issued
14 bonds ranking on a parity therewith which by their terms are payable from the Net Revenues,
15 and the payment of any fiscal agency charges in connection with such payment, provided
16 however, the Net Revenues shall first be used and withdrawn solely for the purpose of making
17 payments of the principal of and interest on the 2008 Bonds, to which the 2019 Bonds, the 2012
18 Bonds and the 2017 Bonds and any hereafter issued bonds ranking on a parity therewith are for
19 all purposes junior and subordinate. The Sinking Fund is further and additionally divided into
20 two additional accounts designated as the Junior Principal and Interest Account and the Junior
21 Debt Service Reserve Account, which are pledged for the purposes set forth below.

22 (a) *Junior Principal and Interest Account.* After meeting monthly deposits to the
23 Sinking Fund required by the 2008 Bond Ordinance, there shall be transferred, on the last day of
24 each calendar month, from the Revenue Fund and credited to the Junior Principal and Interest
25 Account an amount equal to the sum of at least one-twelfth (1/12) of the principal and at least
26 one-sixth (1/6) of the interest on all then outstanding 2019 Bonds, the 2012 Bonds and the 2017
27 Bonds and any hereafter issued bonds ranking on a parity therewith payable from Net Revenues
28 on the next succeeding principal and interest payment dates (except in the instance of the first
29 principal and interest payment dates next succeeding the issuance of the 2019 Bonds, an
30 appropriately greater percentage as would result in such equal monthly transfers equaling the
31 required payments), until the amount available therein shall equal the principal payable during
32 the next succeeding twelve (12) calendar months and the interest payable during the next
33 succeeding six (6) calendar months. There shall similarly be credited to the account any amount
34 necessary to pay when due the bank fiscal agency charges for paying principal of and interest on
35 the 2019 Bonds, the 2012 Bonds and the 2017 Bonds and any hereafter issued bonds ranking on
36 a parity therewith as the same become payable. The City shall, from the sums deposited in the
37 Sinking Fund and credited to the Junior Principal and Interest Account, remit promptly to the
38 registered owner or to the bank fiscal agency sufficient moneys to pay the principal and interest
39 on 2019 Bonds, the 2012 Bonds and the 2017 Bonds and any hereafter issued bonds ranking on a
40 parity therewith the due dates thereof together with the amount of bank fiscal agency charges.
41 Amounts held in the Junior Principal and Interest Account are neither pledged to, nor available
42 for, payments of the principal of and interest on the 2008 Bonds.

43 (b) *Junior Debt Service Reserve Account.* After meeting monthly deposits to the
44 Sinking Fund required by the 2008 Bond Ordinance, the 2012 Bond Ordinance and the 2017

1 Bond Ordinance, there shall be transferred, on the last day of each calendar month following the
2 issuance of the 2019 Bonds, after making any required transfer to the Junior Principal and
3 Interest Account, from the Revenue Fund and credited to the Junior Debt Service Reserve
4 Account an amount to constitute an appropriate reserve to facilitate the marketing of the 2019
5 Bonds, which monthly deposits shall be in an amount sufficient to build the balance in the Junior
6 Debt Service Reserve Account (after consideration of any transfers made pursuant to the next
7 following sentence) to an amount equal to such required reserve within no more than five (5)
8 years on a level monthly basis (after accounting for earnings thereon), which reserve amount
9 shall not exceed the least of ten percent (10%) of the proceeds of the 2019 Bonds, the maximum
10 annual debt service on the 2019 Bonds, or 125% of the average annual debt service on the 2019
11 Bonds. The Fiscal Officer, with the advice of the City's municipal advisor, may transfer an
12 amount of the funds of the utility now on hand, or apply proceeds of the 2019 Bonds, in full or
13 partial satisfaction of the Reserve Requirement at or after the issuance of the 2019 Bonds. After
14 the issuance of the 2019 Bonds, the City shall maintain the balance in the Junior Debt Service
15 Reserve Account in an amount equal to the Reserve Requirement, subject to the provisions of
16 this Ordinance, the 2012 Bond Ordinance, the 2017 Bond Ordinance, or any ordinance
17 authorizing and any hereafter issued bonds ranking on a parity therewith, which allows the
18 Reserve Requirement to be accumulated over time, and first subject to meeting the requirement
19 of the Sinking Fund pursuant to the 2008 Bond Ordinance. For these purposes, "Reserve
20 Requirement" means the least of ten percent (10%) of the proceeds of the 2019 Bonds, the 2012
21 Bonds, the 2017 Bonds and any hereafter issued bonds ranking on a parity therewith, the
22 maximum annual debt service on the 2019 Bonds, the 2012 Bonds, the 2017 Bonds and any
23 hereafter issued bonds ranking on a parity therewith, or 125% of the average annual debt service
24 on the 2019 Bonds, the 2012 Bonds, the 2017 Bonds and any hereafter issued bonds ranking on
25 a parity therewith; provided, however, if any of the 2019 Bonds are sold to the Indiana Finance
26 Authority pursuant to its SRF Program, then the reserve amount shall equal the maximum annual
27 debt service on the 2019 Bonds, the 2012 Bonds, the 2017 Bonds and any hereafter issued bonds
28 ranking on a parity therewith.

29 All money in the Junior Debt Service Reserve Account shall be used and withdrawn
30 solely for the purpose of making deposits into the Junior Principal and Interest Account, in the
31 event of and to the extent of any deficiency in the Junior Principal and Interest Account with
32 respect to the payments then due on the 2019 Bonds, the 2012 Bonds and the 2017 Bonds and
33 any hereafter issued bonds ranking on a parity therewith, or to make the final payments on such
34 bonds when the Junior Debt Service Reserve Account, together with other funds available for
35 such purpose, is sufficient to make all remaining payments thereon to final maturity. Any amount
36 in the Junior Debt Service Reserve Account in excess of the Reserve Requirement shall be
37 withdrawn from time to time, and at least as frequently as annually, and deposited in the Junior
38 Principal and Interest Account. Any deficiency in the balance required to be held in the Junior
39 Debt Service Reserve Account shall be promptly made up from the next available Net Revenues
40 after credits to the Junior Principal and Interest Account and subject to first meeting the
41 requirement of the Sinking Fund pursuant to the 2008 Bond Ordinance. Amounts held in the
42 Junior Debt Service Reserve Account are neither pledged to, nor available for, payments of the
43 principal of and interest on the 2008 Bonds.

44 Notwithstanding the foregoing, after obtaining the necessary approval, if any, of the
45 municipal bond insurers of the 2008 Bonds, the Fiscal Officer, with the advice of the City's

1 municipal advisor and bond counsel, may enable the City to satisfy all or any part of its
2 obligation to maintain an amount in the Junior Debt Service Reserve Account equal to the
3 Reserve Requirement by depositing a Reserve Fund Credit Facility in the Junior Debt Service
4 Reserve Account at or after the issuance of the 2019 Bonds, provided that such deposit does not
5 adversely affect any then existing rating on the 2019 Bonds and any hereafter issued bonds
6 ranking on a parity therewith; provided, however, if any of the 2019 Bonds are sold to the
7 Indiana Finance Authority pursuant to the SRF Program, then the Indiana Finance Authority
8 shall consent to any such use of a Reserve Fund Credit Facility. A "Reserve Fund Credit
9 Facility" is hereby defined as a letter of credit, liquidity facility, insurance policy or comparable
10 instrument furnished by a bank, insurance company, financial institution or other entity pursuant
11 to a reimbursement agreement or similar instrument between such entity and the City, for the
12 purpose of satisfying in whole or in part the City's obligation to maintain the Reserve
13 Requirement.

14 If any 2019 Bonds are sold to the Indiana Finance Authority as part of the SRF Program,
15 the Sinking Fund and the Project Fund may be held by a financial institution acceptable to the
16 Indiana Finance Authority as a part of its SRF Program, pursuant to terms acceptable to the
17 Indiana Finance Authority. If the Sinking Fund and the accounts therein are held in trust, the City
18 shall transfer the monthly required amounts of Net Revenue in accordance with Section 14, and
19 the financial institution holding such funds in trust shall be instructed to pay the required
20 payments in accordance with the payment schedules for the City's outstanding bonds. The
21 financial institution selected to serve in this role may also serve as the Registrar and the Paying
22 Agent for such Bonds. If the Project Fund is so held in trust, the City shall deposit the proceeds
23 of such Bonds therein until such proceeds are applied consistent with this ordinance and the
24 Financial Assistance Agreement. The Council hereby authorizes the Executive and Fiscal Officer
25 to execute and deliver an agreement with a financial institution to reflect this trust arrangement
26 for all or a part of the Sinking Fund and the Project Fund in the form of trust agreement as
27 approved by the Executive and the Fiscal Officer, consistent with the terms and provisions of this
28 Ordinance.

29 **SECTION 15. Improvement Fund.** After meeting the requirements of the Operation
30 and Maintenance Fund and the Sinking Fund, any excess revenues may be transferred from the
31 Revenue Fund and credited to the special utility fund, to be expended in making good
32 depreciation in the works and new construction, hereby continued and designated as the
33 "Improvement Fund" (the "Improvement Fund"). Said Fund shall be used for replacements,
34 improvements, extensions and additions to the works. Moneys in the Improvement Fund shall be
35 transferred to the Sinking Fund if necessary to prevent a default in the payment of principal of
36 and interest on the then outstanding bonds of the works, or may be transferred to the Operation
37 and Maintenance Fund to meet unforeseen contingencies in the operation, repair and
38 maintenance of the works.

39 **SECTION 16. Investment of Funds.** The funds and accounts described herein shall
40 be accounted for separate and apart from each other and from all other funds and accounts of the
41 City. All moneys deposited in the funds and accounts shall be deposited, held and secured as
42 public funds in accordance with the public depository laws of the State of Indiana; provided that
43 moneys therein may be invested in obligations in accordance with the applicable laws, including
44 particularly Indiana Code 5-13 and 5-1.2, each as amended or supplemented, and in the event of

1 such investment the income therefrom shall become a part of the funds invested and shall be
2 used only as provided in this Ordinance.

3 The Fiscal Officer is hereby authorized pursuant to Indiana Code 5-1-14-3 to invest
4 moneys pursuant to the provisions of this Ordinance (subject to applicable requirements of
5 federal law to ensure such yield is then current market rate) to the extent necessary or advisable
6 to preserve the exclusion from gross income of interest on the 2019 Bonds under federal law.

7 The Fiscal Officer shall keep full and accurate records of investment earnings and income
8 from moneys held in the funds and accounts created or referenced herein. In order to comply
9 with the provisions of this Ordinance, the Fiscal Officer is hereby authorized and directed to
10 employ consultants or attorneys from time to time to advise the City as to requirements of federal
11 law to preserve the tax exclusion. The Fiscal Officer may pay any fees as operation expenses of
12 the utility.

13 **SECTION 17. Financial Records and Accounts.** The City shall keep proper records
14 and books of account, separate from all of its other records and accounts, in which complete and
15 correct entries shall be made showing all revenues received on account of the operation of the
16 utility and all disbursements made therefrom and all transactions relating to the utility. The City
17 shall maintain on file the audited financial statements of the utility prepared by the State Board
18 of Accounts. There shall be furnished, upon written request, to any owner of the 2019 Bonds and
19 any BANs, the most recent copy of the audited financial statements of the utility prepared by the
20 State Board of Accounts. Copies of all such statements and reports shall be kept on file in the
21 office of the Fiscal Officer. If the 2019 Bonds are sold to the Indiana Finance Authority, the City
22 shall establish and maintain the books and other financial records of the Project (including the
23 establishment of a separate account or subaccount for the Project) and the waterworks in
24 accordance with (i) generally accepted governmental accounting standards for utilities, on an
25 accrued basis, as promulgated by the Government Accounting Standards Board and (ii) the rules,
26 regulations and guidance of the State Board of Accounts.

27 **SECTION 18. Rate Covenant.** The City covenants and agrees that, by ordinance of
28 the Council, it will establish and maintain just and equitable rates and charges for the use of and
29 the service rendered by the works, to be paid by the owner of each and every lot, parcel of real
30 estate or building that is connected with and uses said works by or through any part of the utility,
31 or that in any way uses or is served by such works; that such rates and charges shall produce
32 revenues at least sufficient (when determined including user and other charges, fees, income or
33 revenues available to the City), in each year to (a) pay all the legal and other necessary expenses
34 of (i) Operation and Maintenance (as defined in the Financial Assistance Agreement) if the 2019
35 Bonds are sold to the Indiana Finance Authority as part of the SRF Program or (ii) operation,
36 repair, replacements and maintenance of the works if sold to any other purchaser; (b) provide a
37 sinking fund for the liquidation of bonds or other obligations, including leases; (c) provide a debt
38 service reserve on bonds or other obligations, including leases, as required by the terms of such
39 obligations; (d) provide adequate money for working capital; (e) provide adequate money for
40 making extensions and replacements; (f) provide money for the payment of any taxes that may
41 be assessed against the works; and (g) to comply with and satisfy all covenants contained in this
42 Ordinance and any Financial Assistance Agreement. Such rates or charges shall, if necessary, be
43 changed and readjusted from time to time so that the revenues therefrom shall always be
44 sufficient to meet the expenses of operation, repair and maintenance of the works and the

1 requirements of the Sinking Fund. The rates or charges so established shall apply to any and all
2 use of such works by and service rendered to the City and all departments thereof, and shall be
3 paid by the City or the various departments thereof as the charges accrue.

4 **SECTION 19. Defeasance.** If, when the 2019 Bonds and any BANs or a portion
5 thereof shall have become due and payable in accordance with their terms or shall have been
6 duly called for redemption or irrevocable instructions to call the 2019 Bonds and any BANs or a
7 portion thereof for redemption shall have been given, and the whole amount of the principal,
8 premium, if any, and the interest so due and payable upon such 2019 Bonds and any BANs or
9 any portion thereof then outstanding shall be paid, or (i) sufficient moneys or (ii) direct
10 obligations of, or obligations the principal of and interest on which are unconditionally
11 guaranteed by the United States of America, the principal of and the interest on which when due
12 will provide sufficient moneys for such purpose, shall be held in trust for such purpose, and
13 provision shall also be made for paying all fees and expenses for the redemption, then and in that
14 case the 2019 Bonds and any BANs issued hereunder or any designated portion thereof shall no
15 longer be deemed outstanding or entitled to the pledge of the Net Revenues of the works.

16 **SECTION 20. Additional Obligations.** The City reserves the right to authorize and
17 issue additional BANs at any time ranking on a parity with the BANs. The City reserves the right
18 to authorize and issue additional bonds payable out of the Net Revenues ranking on a parity with
19 the 2019 Bonds, the 2012 Bonds and the 2017 Bonds for the purpose of financing the cost of
20 future additions, extensions and improvements to the works, or to provide for a complete or
21 partial refunding of obligations, subject to the following conditions precedent:

22 (a) The interest on and principal of all bonds payable from the Net
23 Revenues shall have been paid to date in accordance with the terms thereof,
24 provided, this condition shall be satisfied if any required amount is to be provided
25 from the proceeds of such additional bonds or other funds.

26 (b) The balance in the Junior Debt Service Reserve Account shall be
27 equal to the amount required herein, provided, this condition shall be satisfied if
28 any required amount is to be provided from the proceeds of such additional bonds
29 or other funds.

30 (c) The Net Revenues in the fiscal year immediately preceding the
31 issuance of any such bonds ranking on a parity with the 2019 Bonds, the 2012
32 Bonds and the 2017 Bonds shall be not less than one hundred twenty five percent
33 (125%) of the average annual principal and interest requirements of the then
34 outstanding 2019 Bonds, 2012 Bonds, 2017 Bonds, and any hereafter issued
35 bonds ranking on a parity with the 2019 Bonds, the 2012 Bonds and the 2017
36 Bonds, including the proposed additional bonds to be issued ("Proposed Parity
37 Bonds") for each respective year during the period commencing as of the issuance
38 of the Proposed Parity Bonds and ending as the final maturity of the then
39 outstanding revenue bonds; or, prior to the issuance of the additional Proposed
40 Parity Bonds, the rates and charges shall be increased sufficiently so that said
41 increased rates and charges applied to the previous fiscal year's operations would
42 have produced Net Revenues for said year equal to not less than one hundred
43 twenty five percent (125%) of the average annual principal and interest

1 requirements for each respective year during the period commencing as of the
2 issuance of the Proposed Parity Bonds and ending as the final maturity of the then
3 outstanding revenue bonds. For purposes of this subsection, the records of the
4 works shall be analyzed and all showings shall be prepared by a certified public
5 accountant employed by the City for that purpose.

6 (d) The principal of the Proposed Parity Bonds shall be payable on
7 May 1 and the interest shall be payable on May 1 and November 1 during the
8 periods such principal and interest are payable.

9 (e) If the 2019 Bonds are sold to the Indiana Finance Authority as part
10 of its SRF Program, (i) the City obtains the consent of the Indiana Finance
11 Authority, and (ii) the City has faithfully performed and is in compliance with
12 each of its obligations, agreements and covenants contained in the Financial
13 Assistance Agreement and this Ordinance; and the City is in compliance with its
14 waterworks permits, except for non-compliance for which purpose the Parity
15 Bonds are issued, including refunding bonds issued prior to, but part of the overall
16 plan to eliminate such non-compliance.

17 **SECTION 21. Further Covenants of the City.** For the purpose of further
18 safeguarding the interests of the owners of the 2019 Bonds and any BANs, it is hereby
19 specifically provided as follows:

20 (a) The City shall at all times maintain the works in good condition,
21 and operate the same in an efficient manner and at a reasonable cost.

22 (b) So long as any of the 2019 Bonds or BANs are outstanding, the
23 City shall maintain insurance on the insurable parts of the works, of a kind and in
24 an amount such as would normally be carried by private entities engaged in a
25 similar type of business. All insurance shall be placed with responsible insurance
26 companies qualified to do business under the laws of the State of Indiana.
27 Insurance proceeds shall be used in replacing or repairing the property destroyed
28 or damaged, or if not used for that purpose, shall be treated and applied as
29 Revenues of the Sinking Fund.

30 (c) So long as any of the 2019 Bonds and any BANs are outstanding,
31 the City shall not mortgage, pledge or otherwise encumber the works, or any part
32 thereof, and shall not sell, lease or otherwise dispose of any part of the same, and
33 if the BANs or 2019 Bonds are sold to the Indiana Finance Authority, the City
34 shall not do so without the prior written consent of the Indiana Finance Authority.
35 The City shall not sell, lease or otherwise dispose of any part of the works,
36 excepting only such machinery, equipment or other property as may be replaced,
37 or shall no longer be necessary for use in connection with said utility, provided
38 that if the 2019 Bonds or BANs are sold to the Indiana Finance Authority, the
39 City shall not do so without the prior written consent of the Indiana Finance
40 Authority.

1 (d) Except as otherwise specifically provided in Section 20 of this
2 Ordinance, so long as any of the 2019 Bonds and any BANs are outstanding, no
3 additional bonds or other obligations pledging any portion of the revenues of the
4 works shall be issued by the City, except such as shall be made junior and
5 subordinate in all respects to the 2019 Bonds, unless all of the 2019 Bonds are
6 defeased, redeemed or retired coincidentally with the delivery of such additional
7 bonds or other obligations.

8 (e) The provisions of this Ordinance shall constitute a contract by and
9 between the City and the owners of the 2019 Bonds and any BANs, all the terms
10 of which shall be enforceable by any such owner by any and all appropriate
11 proceedings in law or in equity. After the issuance of the 2019 Bonds and any
12 BANs and so long as any of the principal thereof or interest or premium, if any,
13 thereon remains unpaid, except as expressly provided herein, this Ordinance shall
14 not be repealed or amended in any respect which will adversely affect the rights
15 of such owners, nor shall the Council or any other body of the City adopt any law,
16 ordinance or resolution which in any way adversely affects the rights of such
17 owners. Except in the case of changes described in Section 22(a) through (f)
18 hereof, this Ordinance may be amended, however, without the consent of bond
19 owners, if the Council determines, in its sole discretion, that such amendment
20 would not adversely affect the owners of the 2019 Bonds; provided, however, that
21 if the BANs or 2019 Bonds are sold to the Indiana Finance Authority, the City
22 shall obtain the prior written consent of the Indiana Finance Authority.

23 (f) The provisions of this Ordinance shall be construed to create a
24 trust in the proceeds of the sale of the 2019 Bonds and any BANs for the uses and
25 purposes herein set forth, and the owners of the 2019 Bonds and any BANs shall
26 retain a lien on such proceeds until the same are applied in accordance with the
27 provisions of this Ordinance and the Act. The provisions of this Ordinance shall
28 also be construed to create a trust in the Net Revenues herein directed to be set
29 apart and paid into the Sinking Fund for the uses and purposes of that Fund as set
30 forth in this Ordinance. The owners of the 2019 Bonds and any BANs shall have
31 all the rights, remedies and privileges set forth in the Act, including the right to
32 have a receiver appointed to administer the utility in the event the City shall fail
33 or refuse to fix and collect sufficient rates and charges for those purposes, or shall
34 fail or refuse to operate and maintain said utility and to apply properly the
35 revenues derived from the operation thereof, or if there be a default in the
36 payment of the interest on or principal of the 2019 Bonds or any BANs.

37 (g) None of the provisions of this Ordinance shall be construed as
38 requiring the expenditure of any funds of the City derived from any sources other
39 than the proceeds of the 2019 Bonds and any BANs and the operation of the
40 utility.

41 (h) If any 2019 Bonds are sold to the Indiana Finance Authority as part
42 of its SRF Program, and, except as otherwise specifically provided in Section 20
43 hereof, the City shall not without the prior written consent of the Indiana Finance
44 Authority (i) enter into any lease, contract or agreement or incur any other

1 liabilities in connection with the works other than for normal operating
2 expenditures or (ii) borrow any money (including without limitation any loan
3 from other utilities operated by the City) in connection with the works.

4 (i) For purpose of this Section 21, the term “lease” shall include any
5 lease, contract, or other instrument conferring a right upon the City to use
6 property in exchange for a periodic payments made from the revenues of the
7 works, whether the City desires to cause such to be, or by its terms (or its intended
8 effects) is to be, (i) payable as rent, (ii) booked as an expense or an expenditure,
9 or (iii) classified for accounting or other purposes as a capital lease, financing
10 lease, operating lease, non-appropriation leases, installment purchase agreement
11 or lease, or otherwise (including any combination thereof).

12 **SECTION 22. Amendments With Consent of Bondholders.** Subject to the terms and
13 provisions contained in this section and Sections 21 and 23, the owners of not less than sixty-six
14 and two-thirds percent (66 2/3%) in aggregate principal amount of the 2019 Bonds and any
15 BANs and then outstanding shall have the right, from time to time, to consent to and approve the
16 adoption by the Council of such ordinance or ordinances supplemental hereto, as shall be
17 deemed necessary or desirable by the City for the purpose of amending in any particular any of
18 the terms or provisions contained in this Ordinance, or in any supplemental ordinance; provided,
19 however, that if the BANs or 2019 Bonds are sold to the Indiana Finance Authority pursuant to
20 the SRF Program, the City shall obtain the prior written consent of the Indiana Finance Authority
21 and provided, further, that nothing herein contained shall permit or be construed as permitting:

22 (a) An extension of the maturity of the principal of or interest or
23 premium, if any, on, or any mandatory sinking fund redemption date for, or an
24 advancement of the earliest redemption date on, any 2019 Bond or BAN, without
25 the consent of the holder of each 2019 Bond or BAN so affected; or

26 (b) A reduction in the principal amount of any 2019 Bond or BAN or
27 the redemption premium or the rate of interest thereon, or a change in the
28 monetary medium in which such amounts are payable, without the consent of the
29 holder of each 2019 Bond or BAN so affected; or

30 (c) The creation of a lien upon or a pledge of the Net Revenues
31 ranking prior to the pledge thereof created by this Ordinance, without the consent
32 of the holders of all 2019 Bonds then outstanding; or

33 (d) A preference or priority of any 2019 Bond or BAN over any other
34 2019 Bond or BAN, without the consent of the holders of all 2019 Bonds and any
35 BANs then outstanding; or

36 (e) A reduction in the aggregate principal amount of the 2019 Bonds
37 and any BANs required for consent to such supplemental ordinance, without the
38 consent of the holders of all 2019 Bonds and any BANs then outstanding; or

39 (f) A reduction in the Reserve Requirement.

1 If the City shall desire to obtain any such consent, it shall cause the Registrar to mail a
2 notice, postage prepaid, to the addresses appearing on the Registration Record. Such notice shall
3 briefly set forth the nature of the proposed supplemental ordinance and shall state that a copy
4 thereof is on file at the office of the Registrar for inspection by all owners of the 2019 Bonds and
5 any BANs. The Registrar shall not, however, be subject to any liability to any owners of the
6 2019 Bonds and any BANs by reason of its failure to mail such notice, and any such failure shall
7 not affect the validity of such supplemental ordinance when consented to and approved as herein
8 provided.

9 Whenever at any time within one year after the date of the mailing of such notice, the
10 City shall receive any instrument or instruments purporting to be executed by the owners of the
11 2019 Bonds and any BANs of not less than sixty-six and two-thirds per cent (66-2/3%) in
12 aggregate principal amount of the 2019 Bonds and any BANs then outstanding, which
13 instrument or instruments shall refer to the proposed supplemental ordinance described in such
14 notice, and shall specifically consent to and approve the adoption thereof in substantially the
15 form of the copy thereof referred to in such notice as on file with the Registrar, thereupon, but
16 not otherwise, the City may adopt such supplemental ordinance in substantially such form,
17 without liability or responsibility to any owners of the 2019 Bonds and any BANs, whether or
18 not such owners shall have consented thereto.

19 No owner of any 2019 Bond or BAN shall have any right to object to the adoption of
20 such supplemental ordinance or to object to any of the terms and provisions contained therein or
21 the operation thereof, or in any manner to question the propriety of the adoption thereof, or to
22 enjoin or restrain the Council from adopting the same, or from taking any action pursuant to the
23 provisions thereof. Upon the adoption of any supplemental ordinance pursuant to the provisions
24 of this section, this Ordinance shall be, and shall be deemed, modified and amended in
25 accordance therewith, and the respective rights, duties and obligations under this Ordinance of
26 the City and all owners of the 2019 Bonds and any BANs then outstanding shall thereafter be
27 determined, exercised and enforced in accordance with this Ordinance, subject in all respects to
28 such modifications and amendments.

29 Notwithstanding anything contained in the foregoing provisions of this Ordinance, the
30 rights and obligations of the City and of the owners of the 2019 Bonds and any BANs, and the
31 terms and provisions of the 2019 Bonds and any BANs and this Ordinance, or any supplemental
32 ordinance, may be modified or amended in any respect with the consent of the City and the
33 consent of the owners of all the 2019 Bonds and any BANs then outstanding.

34 **SECTION 23. Amendments Without Consent of Bondholders.** The Council may,
35 from time to time and at any time, and without notice to or consent of the owners of the 2019
36 Bonds and any BANs, adopt such ordinances supplemental hereto as shall not be inconsistent
37 with the terms and provisions hereof (which supplemental ordinances shall thereafter form a part
38 hereof):

39 (a) To cure any ambiguity or formal defect or omission in this
40 Ordinance or in any supplemental ordinance;

41 (b) To grant to or confer upon the owners of the 2019 Bonds and any
42 BANs any additional rights, remedies, powers, authority or security that may

1 lawfully be granted to or conferred upon the owners of the 2019 Bonds and any
2 BANs;

3 (c) To procure a rating on the 2019 Bonds and any BANs from a
4 nationally recognized securities rating agency designated in such supplemental
5 ordinance, if such supplemental ordinance will not adversely affect the owners of
6 the 2019 Bonds and any BANs;

7 (d) To obtain or maintain bond insurance with respect to the 2019
8 Bonds;

9 (e) To provide for the refunding or advance refunding of the 2019
10 Bonds;

11 (f) To provide for the issuance of additional bonds or BANs as
12 provided in Section 20 hereof; or

13 (g) To make any other change which, in the determination of the
14 Council in its sole discretion, does not in any way adversely affect the rights of
15 such owners of the 2019 Bonds and any BANs.

16 **SECTION 24. Tax Matters.** In order to preserve the exclusion of interest on the 2019
17 Bonds and any BANs from gross income for federal income tax purposes and as an inducement
18 to purchasers of the 2019 Bonds and any BANs, the City represents, covenants and agrees that:

19 (a) No person or entity, other than the City or another state or local
20 governmental unit, will use proceeds of the 2019 Bonds and any BANs or
21 property financed by the 2019 Bond or BAN proceeds other than as a member of
22 the general public. No person or entity other than the City or another state or local
23 governmental unit will own property financed by 2019 Bond or BAN proceeds or
24 will have actual or beneficial use of such property pursuant to a lease, a
25 management or incentive payment contract, an arrangement such as take-or-pay
26 or output contract, or any other type of arrangement that differentiates that
27 person's or entity's use of such property from the use by the public at large.

28 (b) No portion of the principal of or interest on the 2019 Bonds and
29 any BANs is (under the terms of the 2019 Bonds and any BANs, this Ordinance
30 or any underlying arrangement), directly or indirectly, secured by an interest in
31 property used or to be used for any private business use or payments in respect of
32 any private business use or payments in respect of such property or to be derived
33 from payments (whether or not to the City) in respect of such property or
34 borrowed money used or to be used for a private business use.

35 (c) No 2019 Bond or BAN proceeds will be loaned to any entity or
36 person other than a state or local governmental unit. No 2019 Bond or BAN
37 proceeds will be transferred, directly or indirectly, or deemed transferred to a non-
38 governmental person in any manner that would in substance constitute a loan of
39 the 2019 Bond or BAN proceeds.

1 (d) The City will not take any action or fail to take any action with
2 respect to the 2019 Bonds and any BANs that would result in the loss of the
3 exclusion from gross income for federal income tax purposes of interest on the
4 2019 Bonds and any BANs pursuant to Section 103 of the Internal Revenue Code
5 of 1986, as amended (the "Code"), and the regulations thereunder as applicable to
6 the 2019 Bonds and any BANs, including, without limitation, the taking of such
7 action as is necessary to rebate or cause to be rebated arbitrage profits on 2019
8 Bond or BAN proceeds or other monies treated as 2019 Bond or BAN proceeds to
9 the federal government as provided in Section 148 of the Code, and will set aside
10 such monies, which may be paid from investment income on funds and accounts
11 notwithstanding anything else to the contrary herein, in trust for such purposes.

12 (e) The City will file an information report on Form 8038-G with the
13 Internal Revenue Service as required by Section 149 of the Code.

14 (f) The City will not make any investment or do any other act or thing
15 during the period that any 2019 Bond or BAN is outstanding hereunder which
16 would cause any 2019 Bond or BAN to be an "arbitrage bond" within the
17 meaning of Section 148 of the Code and the regulations thereunder as applicable
18 to the 2019 Bonds and any BANs.

19 (g) It shall not be an event of default under this Ordinance if the
20 interest on any 2019 Bonds or BANs is not excludable from gross income for
21 federal tax purposes or otherwise pursuant to any provision of the Code which is
22 not currently in effect and in existence on the date of issuance of the 2019 Bonds
23 and any BANs, respectively. These covenants are based solely on current law in
24 effect and in existence on the date of delivery of the 2019 Bonds and any BANs,
25 respectively.

26 Notwithstanding any other provisions of this Ordinance, the foregoing covenants and
27 authorizations (the "Tax Sections") which are designed to preserve the exclusion of interest on
28 the 2019 Bonds and any BANs from gross income under federal law (the "Tax Exemption") need
29 not be complied with to the extent the City receives an opinion of nationally recognized bond
30 counsel that compliance with such Tax Section is unnecessary to preserve the Tax Exemption.

31 **SECTION 25. Additional Authority.** (a) The Executive or Fiscal Officer, and either
32 of them, is hereby authorized and directed to do and perform all acts and execute in the name of
33 the City all such instruments, documents, papers or certificates which are necessary, desirable or
34 appropriate to carry out the transactions contemplated by this Ordinance in such forms as the
35 Executive or Fiscal Officer executing the same shall deem proper, to be conclusively evidenced
36 by the execution thereof. Any provision of this Ordinance authorizing the Executive or Fiscal
37 Officer to act shall mean either of them, individually rather than collectively, is so authorized
38 and any action taken and agreement or undertaking executed in the name of the City by them in
39 further of the same shall be deemed a proper use of such authority and will be conclusively
40 evidenced by their execution of any agreement or undertaking, or by their taking of any such
41 authorized action.

1 (b) In the event the Executive or Fiscal Officer with the advice of the municipal
2 advisor to the City certifies to the City that it would be economically advantageous for the City
3 to obtain a municipal bond insurance policy for any of the 2019 Bonds issued hereunder, the City
4 hereby authorizes the purchase of such an insurance policy. The acquisition of a municipal bond
5 insurance policy is hereby deemed economically advantageous in the event the difference
6 between the present value cost of (a) the total debt service on the 2019 Bonds if issued without
7 municipal bond insurance and (b) the total debt service on the 2019 Bonds if issued with
8 municipal bond insurance, is greater than the cost of the premium on the municipal bond
9 insurance policy. The City also authorizes the purchase of a debt service reserve surety bond
10 based upon the advice of the City's municipal advisor for the 2019 Bonds or the 2008 Bonds, or
11 both. If such an insurance policy or surety bond is purchased, the Executive or Fiscal Officer are
12 hereby authorized to execute and deliver all agreements with the provider of the policy or surety
13 bond, as the case may be, to the extent necessary to comply with the terms of such insurance
14 policy, surety bond and the commitments to issue such policy or surety bond, as the case may be.

15 **SECTION 26. Non-Business Days.** If the date of making any payment or the last date
16 for performance of any act or the exercising of any right, as provided in this Ordinance, shall be
17 a legal holiday or a day on which banking institutions in the City or the jurisdiction in which the
18 Registrar or Paying Agent is located are typically closed, such payment may be made or act
19 performed or right exercised on the next succeeding day not a legal holiday or a day on which
20 such banking institutions are typically closed, with the same force and effect as if done on the
21 nominal date provided in this Ordinance, and no interest shall accrue for the period after such
22 nominal date.

23 **SECTION 27. No Conflict.** The Council hereby finds and determines that the
24 adoption of this Ordinance and the issuance of the 2019 Bonds and any BANs is in compliance
25 with the 2008 Bond Ordinance, the 2012 Bond Ordinance and the 2017 Bond Ordinance, and
26 such ordinances shall remain in full force and effect. None of the provisions of this Ordinance
27 shall be construed to adversely affect the rights of the owners of the 2008 Bonds, the 2012 Bonds
28 or the 2017 Bonds.

29 **SECTION 28. Severability.** If any section, paragraph or provision of this Ordinance
30 shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of
31 such section, paragraph or provision shall not affect any of the remaining provisions of this
32 Ordinance.

33 **SECTION 29. Headings.** The headings or titles of the several sections shall be solely
34 for convenience of reference and shall not affect the meaning, construction or effect of this
35 Ordinance.

36 **SECTION 30. Interpretation.** Unless the context or laws clearly require otherwise,
37 references herein to statutes or other laws include the same as modified, supplemented or
38 superseded from time to time. The headings or titles of the several sections shall be solely for
39 convenience of reference and shall not affect the meaning, construction or effect of this
40 Ordinance.

1 **SECTION 31. Estimates of Rates and Charges.** The rates and charges of the utility
2 are set forth in Ordinance D-2268-16 (the “Rate Ordinance”) adopted by the Council on January
3 4, 2016, which Rate Ordinance is incorporated herein by reference.

4
5 **SECTION 32. Effectiveness.** This Ordinance shall be in full force and effect from and
6 after its passage and signing by the Executive.

7

1 **PASSED** by the Common Council of the City of Carmel, this ____ day of _____,
2 2019, by a vote of ____ ayes and ____ nays.

3
4

COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA

Jeff Worrell, President

Anthony Green

Laura Campbell, Vice President

Bruce Kimball

Ronald E. Carter

Kevin D. Rider

Sue Finkam

ATTEST:

Christine Pauley, Clerk-Treasurer of the City
of Carmel, Indiana

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

Christine Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine Pauley, Clerk-Treasurer

9
10
11
12
13
14
15

Prepared by: Bruce D. Donaldson
Barnes & Thornburg LLP
11 South Meridian Street
Indianapolis, IN 46204

EXHIBIT A
Description of the Project

	<u>Estimated Cost</u>
36" and 16" Water Transmission Mains	\$ 2,650,000
Solar Installation Project	\$ 1,800,000
Home Place Water Installation	\$ 6,350,000
West Side Water Installation	\$ 3,100,000
College Avenue Water Installation	\$ 1,585,000
Purchase 2 nd Floor 30 W Main Street	\$ 1,515,000
<hr/>	
Total Water Utility Projects	\$ 17,000,000

Ordinance D-2490-19

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA AMENDING CHAPTER 2, ARTICLE 3, DIVISION II,
SECTIONS 2-39, 2-40, 2-42, 2-48, 2-51, DIVISION III, SECTIONS 2-60 and 2-61
AND DIVISION VI, SECTION 2-85 OF THE CARMEL CITY CODE**

*Synopsis: This ordinance updates various terms and conditions of the City’s
employee benefits, travel and equal employment opportunity policies.*

WHEREAS, the City of Carmel (“City”) provides its employees with a comprehensive
benefits program, which is outlined in personnel policy handbooks; and

WHEREAS, the City is in the process of a periodic review of its civilian personnel
policy handbook; and

WHEREAS, such review brings to light policies that are outdated, subject to
misinterpretation or inconsistent with federal and state law or local ordinance; and

WHEREAS, such findings may necessitate changes to the underlying City code.

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

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

Section 2. Chapter 2, Article 3, Division II, Section 2-38 is amended to read:

§ 2-38 Employee Records.

The official payroll and benefits records of the employees affected by this division shall be kept
in the office of the ~~Controller~~~~Clerk-Treasurer~~.

Section 3. Chapter 2, Article 3, Division II, Section 2-39 is amended to read:

§ 2-39 Definitions.

For purposes of this division, the following definitions shall be used:

Department Head shall mean ~~the City Attorney~~~~Corporation Counsel~~, City Engineer, Fire Chief,
~~Police~~~~Chief of Police~~, ~~Controller~~, Street Commissioner, ~~General Manager of Brookshire Golf~~
~~Club~~ and ~~the heads~~~~directors~~ of the departments of Administration, ~~Information and~~

42 Communications ~~Systems~~, Community Services, ~~and~~ Utilities, **Community Relations and**
43 **Economic Development, Human Resources and Redevelopment.** The Director of Parks and
44 Recreation may also be considered a department head for benefits purposes, provided the
45 Carmel-Clay Parks Board also approves such benefit status.

46
47 **Elected Official** shall mean an individual duly elected or appointed to the position of Mayor,
48 ~~Clerk-Treasurer~~ **City Clerk**, Judge or Councilor for the City of Carmel.

49
50 **Full-Time Employee** shall mean an employee who is regularly scheduled to work at least 37½
51 hours per week, or at least 75 hours per two-week pay period, on a year-round basis.

52
53 **Full-Time Golf Course Employee** shall mean an employee of the Brookshire Golf Course who
54 is regularly scheduled to work at least 2,080 hours in a calendar year.

55
56 **Part-Time Employee** shall mean an employee who is regularly scheduled to work fewer than
57 37½ hours per week, or fewer than 75 hours per two-week pay period.

58
59 ~~Probationary~~ **Conditional Employee** shall mean a full-time employee ~~hired serving a~~
60 ~~probationary period during~~ **through** the first three (3) months of employment, **during which time**
61 **the employee's suitability for his or her position will be evaluated.**, ~~lasting at least three months~~
62 ~~but no longer than 12 months from date of hire.~~ **The conditional period may be extended at the**
63 **discretion off the department head, but in no case shall the period of conditional employment be**
64 **greater than six (6) months in duration.**

65
66 **Probationary Employee** shall mean a full-time or part-time employee who has shortcomings related
67 to performance and/or behavior and has been given a chance to show improvement or be terminated.

68
69 **Temporary Employee** shall mean an employee hired for a ~~limited term~~ **period of 85 or fewer**
70 **days.** There are no limits on the number of hours per week a temporary employee may work,
71 except as dictated by budgetary constraints.

72
73 Section 4. Chapter 2, Article 3, Division II, Section 2-40(a)(4), 2-40(b), 2-40(c), 2-40
74 (d)(1)(a), 2-40(d)(2)(f) are amended to read:

75
76 **§ 2-40 Compensation.**

77
78 (a) In general.

79
80 (1) *Rate of pay.* Compensation for City of Carmel employees is fixed annually as required
81 by *I.C.* 36-4-7-3 and 36-8-3-3. The Common Council shall approve an annual salary ordinance,
82 which establishes maximum bi-weekly salaries for each full-time position and maximum hourly
83 rates for part-time positions.

84 (2) *Compliance.* The City, in determining the compensation of City employees and in
85 making payments of said compensation, shall comply at all times with the provisions of the Fair
86 Labor Standards Act (FLSA), as amended, and with the provisions of *I.C.* 22-2.

87 (3) *Public accountability.* Public officials and public entities, including the City of
88 Carmel, are held to a high level of responsibility under the public trust that demands effective
89 and efficient use of public funds in order to serve the public interest. The principles of public
90 accountability require that any compensation paid to a City employee for time not worked by
91 that employee must be calculated pursuant to a pay system established by a federal, state or local
92 statute, ordinance or regulation, a written policy or procedure or a documented administrative
93 practice.

94
95 ~~(4) *Recordkeeping.* Each employee shall keep an accurate written record of time worked
96 and paid time off on an approved time sheet. Individual time records shall be transferred to
97 General Payroll Form 99 and General Payroll Form 99A by each department at the end of each
98 pay period.~~

99
100 (b) *Definitions.*

101 **Civilian Employee** refers to all employees who are not sworn members of either the Carmel
102 Fire Department or the Carmel Police Department.

103
104 **Employee** shall mean any person who is employed by the City on a full-time (including
105 conditional and probationary), part-time or temporary basis.

106
107 **Exempt Employee** shall mean any individual employed in an exempt position.

108
109 **Exempt Position** shall mean any position that is not subject to the overtime provisions of
110 FLSA. The City shall have the right to determine whether a position that meets the FLSA
111 exemption criteria will be treated as exempt or non-exempt.

112
113 **Non-exempt Employee** shall mean any individual employed in a non-exempt position.

114
115 **Non-Exempt Position** shall mean any position that is subject to the overtime provisions of
116 FLSA.

117
118 **Pay Period** shall mean two consecutive regular workweeks, for which one paycheck is
119 issued.

120
121 **Regular Work Period** shall mean a work period in excess of seven days, as authorized by
122 Section 207(k) of the FLSA. Regular work periods are defined in subsections (c)(3) and (c)(4)
123 below.

124
125 **Regular Workweek** shall mean a period of seven consecutive days, beginning at midnight
126 each Friday and ending at midnight the following Friday.

127
128 (c) *Recording time worked.*

129
130 (1) Each employee is expected to completely and accurately record all time worked and
131 all paid time off ~~on the timesheets provided by his department,~~ in a format authorized by the
132 Payroll office, and to comply with all time-keeping policies and procedures established by the

133 City. Falsifying a time sheet is cause for disciplinary action, **up to and including immediate**
134 **termination.**

135
136 Notwithstanding the above, an employee who is required to report to a work site on a scheduled
137 or call-in basis shall be paid for a minimum of two hours (including overtime and premium pay
138 on holidays, if applicable). Telephone calls handled from home or from another off-site location
139 do not qualify for the two-hour minimum.

140
141 (d) *Overtime compensation.*

142
143 (1) *Non-exempt civilian employees; overtime pay.*

144
145 a) Civilian salaries are based upon a 37½ hour work week, except that golf course
146 employees are paid for a 40-hour week. All overtime work must have the prior approval of the
147 department head or his designee and must be within the department's budgetary limitations,
148 except in an emergency. ~~No payment will be made for overtime without an individual time sheet~~
149 ~~signed by the department head or the department head's designee.~~

150
151 (2) *Non-exempt civilian employees: compensatory time off.*

152
153 f) Accrued but unused compensatory time off shall be paid out to employees at the
154 time of their separation from the City. In addition, the City may choose, at any time, to pay out
155 any or all accrued compensatory time off, **or an employee may request to be paid for any or all**
156 **accrued compensatory time off. Such requests may be honored at the discretion of the**
157 **employee's department head, subject to the availability of funds.**

158
159 Section 5. Chapter 2, Article 3, Division II, Section 2-42(b) is amended to read:

160
161 **§ 2-42 Health Insurance.**

162
163 (b) *Employee insurance.* The City will offer one or more plans of medical, dental and/or
164 vision insurance to its eligible employees. All full-time employees, including **conditional and**
165 **probationary employees, and elected officials shall be eligible for such insurance coverage after**
166 **30 days of employment with the City. For the purposes of health insurance eligibility only, full**
167 **time shall mean an employee who is regularly scheduled to work thirty (30) or more hours per**
168 **week.** Details regarding medical insurance are set forth in the City of Carmel Employee Health
169 Benefit Plan, as amended from time to time.

170
171 Section 6. Article 3, Division II, Section 2-48(d)(1) is amended to read:

172
173 **§ 2-48 Deferred Compensation Plan.**

174
175 (1) The eligible employee shall agree in writing that the salary of such employee shall be
176 reduced by no less than \$20 per month and the same amount shall be credited to the employee's
177 deferred compensation account. The employee may begin, end or revise his deferral amount

178 within the limitations established by the City ~~in the interest of administrative efficiency, but no~~
179 ~~less than annually.~~

180

181 Section 7. Chapter 2, Article 3, Division II, Section 2-51(b)(1)(c), 2-51(b)(3)(a) and 2-
182 51(b)(8) are amended to read:

183

184 **§ 2-51 Paid Time Off (PTO).**

185

186 (b) *PTO bank.*

187

188 (1) *Accruals.*

189

190 a) PTO shall accrue according to the following schedule:

191

192 Years 0-5 (date of hire through end of year 5) 9.50 hours per pay period

193

194 Years 6-12 (beginning of year 6 through end of year 12) 11.25 hours per pay period

195

196 Years 13-20 (beginning of year 13 through end of year 20) 12.00 hours per pay period

197

198 Years 21+ (beginning of year 21 through date of separation) 13.00 hours per pay period

199

200 b) The City may, in its sole discretion, elect to accrue PTO at time intervals other than
201 bi-weekly (e.g., monthly, quarterly, biannually or annually). The conversion to a different
202 accrual interval shall result in accruals essentially equivalent (with allowance for rounding), on a
203 prorated basis, to the bi-weekly amounts stated above.

204

205 c) An employee must work and/or be on paid leave an entire pay period in order to
206 accrue PTO for that pay period. Any employee who is paid for fewer than 75 hours in a pay
207 period (80 hours for golf course employees) shall not accrue PTO for that period. **An exception**
208 **shall be made for a new employee within the first two full pay periods of his or her**
209 **employment. If one or more holidays are the only reason the employee is not paid 75 hours for**
210 **the first two full pay periods, the employee shall accrue PTO for those pay periods.**

211

212 (3) *New employees.*

213

214 a) ~~A N~~~~new employees~~ shall accrue PTO beginning with ~~their~~ **his or her** first full pay
215 period, but shall not be entitled to use **discretionary** accrued leave until ~~they have~~ **he or she has**
216 completed three months of full-time employment. **During this period the employee is required**
217 **to use non-discretionary PTO for holidays unless he or she works the holiday.**

218

219 (8) *Carryover.* An employee will be allowed to carry over a maximum of 150 hours from
220 one benefit year to the next. Any excess time left in the PTO bank at the end of any benefit year
221 will be transferred to the employee's sick leave bank, **subject to the 300 hour maximum**
222 **accumulation in the sick leave bank. Hours that exceed the sick leave bank maximum shall be**
223 **forfeited.**

224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266

Section 8. Chapter 2, Article 3, Division II, Section 2-60 is amended to read:

§ 2-60 Definitions.

(a) ~~The term **Travel** shall mean to commute from the City to locations outside the City by means of automobile, taxi cab, bus, train, airplane, truck, or other conventional and accepted means of transportation.~~ **The term **Travel** shall apply to employees who do City business outside Carmel city limits.** Locations outside the City shall not include ~~travel to the commute between~~ the employee or official's home ~~from~~ and his **or her** office in Carmel.

(b) The term **Employee** shall mean any person, ~~male or female,~~ who is paid a wage or salary by the City. This term shall include, but is not limited to, persons employed in any City department, **elected officials and appointed members of a City board or commission** ~~the Common Council, the City executive and staff, a member of a City board, commission, or any other elected City official.~~ This term shall not include an independent contractor or any person, whether employed or not, who is incurring such expense as a result of a separate contractual relation with the City, which contractual relation provides for or includes such expense.

Section 9. Chapter 2, Article 3, Division II, Section 2-61(b) through 2-61(d) is amended to read:

§ 2-61 Travel and Related Expenses.

(b) *Per diems and meal expenses.*

(1) A per diem is a flat rate reimbursement for any and all expenses incurred in a certain reimbursable travel category. The City will pay per diems for meal expenses only. No receipts are required for a per diem payment, which shall be made only after the employee completes travel and submits a claim for reimbursement. However, the employee must provide a copy of his travel itinerary and hotel bill to document actual time of travel. Per diem rates shall be:

a) Sixty-five dollars, including tips, if traveling outside the State of Indiana; and

b) Fifty dollars, including tips, if traveling within the State of Indiana.

c) Per diem rates shall be prorated for partial day travel. (Travel that ends after midnight will not qualify an employee for an additional partial-day per diem. Eligible expenses incurred after midnight on a return trip will be reimbursed only if receipts are provided.)

(2) Meal expenses ~~that are advanced and meal expenses~~ for travel that is completed within one calendar day are not eligible for the per diem, and shall be paid at actual cost. Original receipts are required to substantiate costs, which are subject to the limits shown

267 above. Receipts should be itemized or, if the vendor does not provide an itemized
268 receipt, include a statement from the employee indicating what food or beverage items
269 were purchased (credit card statements are not adequate documentation). Maximums
270 include tips, which shall not exceed 20% of the cost of the meal.

271
272 (c) *Advance payments.*

273
274 (1) All claims for advance payment must be submitted to the office of the Clerk-Treasurer
275 no later than ten business days prior to the commencement of travel.

276
277 (2) Registration fees, hotel reservations and airfares connected with meetings, schools,
278 seminars or other City-required travel may be paid in advance if supported by a fully itemized
279 claim approved by the department director. Any savings resulting from changes in schedule or
280 transportation or from reduced prices shall be delivered to the office of the Clerk-Treasurer,
281 along with written documentation, within the later of ten business days after travel is completed
282 or three business days after the same is received by the employee

283
284 ~~(3) For overnight travel, meal expenses may be paid in advance if specifically requested~~
285 ~~by the employee. Meal expenses shall be advanced at the rates listed in section (b) above. Within~~
286 ~~ten business days after travel is completed, the employee must deliver to the office of the Clerk-~~
287 ~~Treasurer original itemized receipts for meal expenditures or, if the vendor does not provide an~~
288 ~~itemized receipt, a receipt accompanied by an itemized statement from the employee indicating~~
289 ~~what food or beverage items were purchased. Any unused funds shall also be returned. Failure to~~
290 ~~timely provide receipts and/or return unused funds will result in the monies being deducted from~~
291 ~~the employee's pay. See section (d)(8) below for alternate reimbursement method.~~

292
293 (d) *Reimbursable expenses.*

294
295 (1) Meeting, training and seminar fees.

296
297 (2) Private vehicle mileage, which shall be paid at the current United States Internal
298 Revenue Service ("IRS") reimbursement rate, as amended from time to time by the IRS. If an
299 employee travels directly from home to an off-site business meeting **or work assignment that is a**
300 **greater distance than the employee's daily commute, the employee may submit a mileage claim**
301 **for the distance from his or her normal workplace to the site of the meeting or assignment**~~the~~
302 ~~round trip mileage between home and work shall be deducted from the total mileage.~~

303
304 (3) Cost of rental car, collision damage waiver* ~~(CDW)~~ and fuel for transportation
305 between airport, lodging and business location if:

306
307 a) Route between airport and lodging or between lodging and business location if not
308 served by taxi, **ride-hailing service**, subway or shuttle; or

309
310 b) Other forms of transportation are available, but are more costly than a rental car.

311

312 *Any City employee who uses a rental car for the conduct of City business shall purchase
313 collision damage waiver (“CDW”) for the duration of the rental. An employee who fails to
314 purchase CDW shall be personally liable for incurred expenses that would have been covered by
315 the waiver. CDW may also be referred to as loss damage waiver (“LDW”).

316
317 (4) Parking fees or tolls (affidavit required if no receipt is provided).

318
319 (5) Fares for **ride-hailing services**, taxis, shuttles, subways and other forms of local
320 transportation.

321
322 (6) Coach air fares or fares that are commonly understood to be coach rates, or any lower
323 fare. (Air fare shall include baggage fees and airline surcharges. It shall not include charges for
324 food and beverages, which are considered meal expenses.) When personal travel is appended to
325 business travel, reimbursement will be made only for the cost of round trip travel to and from the
326 business location.

327
328 The round trip rate must be documented by a printed itinerary from a travel agency or web-site.
329 The department director must approve all such travel in advance.

330
331 (7) Lodging expenses for a standard room. Any upgrade in accommodations shall be the
332 responsibility of the employee.

333
334 (8) Meal expenses.

335
336 a) For overnight travel, meal expenses are reimbursable at the flat per diem rates listed
337 in section (b) above. ~~See section (c)(3) above for alternate prepayment method.~~

338
339 b) For travel completed within one calendar day, meals shall be reimbursed at actual
340 cost, up to the maximums listed in section (b) above.

341
342 (9) Tips or gratuities for bellhops, skycaps, taxi/shuttle drivers and others who provide
343 necessary services directly related to business travel (affidavit required if no receipt is provided).

344
345 (10) All business telephone calls and up to two personal calls to home and/or to closest
346 family member per day, if the employee has no access to a City-issued cell phone.

347
348 (11) In-room or business services internet connection, if necessary for business purposes.

349
350 Section 10. Chapter 2, Article 3, Division II, Section 2-85 is amended to read:

351
352 **§ 2-85 Non-Discrimination Policy.**

353
354 (a) The City, **and all City contractors and their subcontractors**, shall comply with all existing
355 laws of the United States, ~~and~~ the State of Indiana **and the City of Carmel** prohibiting ~~the~~
356 discrimination against any employee or applicant for employment **or contract work** with respect
357 to **recruiting, hiring, ~~tenure,~~ training, promotion, compensation, benefits, discipline, termination**
358 **and all other** terms, conditions or privileges of employment or any matter directly or indirectly

359 related to employment or contracting because of race, religion, color, sex, ~~handicap~~, national
360 origin, ancestry, age, disability, genetic information, ~~disabled veteran status or Vietnam era~~
361 veteran status, sexual orientation or gender identity.

362
363 ~~(b) All City contractors and their subcontractors shall comply with all existing laws of the~~
364 ~~United States and the State of Indiana prohibiting the discrimination against any employee or~~
365 ~~applicant for employment or subcontract work in the performance of any project for the City~~
366 ~~with respect to hire, tenure, terms, conditions, or privileges of employment or any matter directly~~
367 ~~or indirectly related to employment or subcontracting because of race, religion, color, sex,~~
368 ~~handicap, national origin, ancestry, age, disabled veteran status or Vietnam era veteran status.~~

369
370 Section 11. All prior City ordinances or parts thereof that are inconsistent with any
371 provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

372
373 Section 12. If any portion of this Ordinance is for any reason declared unconstitutional,
374 invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the
375 validity of the remaining portions of this Ordinance.

376
377 Section 13. Section 7 of this Ordinance shall be in full force and effect from and after
378 November 1, 2019. All other sections of this Ordinance shall be in full force and effect from and
379 after January 1, 2020.

380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399

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

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

403 _____
404 _____
405 _____
406 Jeff Worrell, President Anthony Green

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

410 _____
411 _____
412 Ronald E. Carter Kevin D. Rider

413 _____
414 _____
415 Sue Finkam

416
417 ATTEST:
418
419 _____
420 Christine S. Pauley, Clerk-Treasurer

421
422 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
423 _____ 2019, at _____ .M.
424
425 _____
426 Christine S. Pauley, Clerk-Treasurer

427
428 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
429 _____ 2019, at _____ .M.
430
431
432 _____
433 James Brainard, Mayor

434 ATTEST:
435
436 _____
437 Christine S. Pauley, Clerk-Treasurer

438
439 Prepared by Barbara Lamb, Director of Human Resources

RESOLUTION CC 10-21-19-03

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
REQUESTING THE STATE LEGISLATURE TO TAKE ACTION TO PROTECT INDIANA’S
RESIDENTS AND GUESTS FROM ANY HARMFUL EFFECTS OF 5G TECHNOLOGY**

Synopsis: This resolution requests the Indiana State Legislature to take all necessary steps to thoroughly study the effects of 5G technology on humans and to immediately suspend the deployment and use of this technology in Indiana until scientific evidence conclusively establishes that it poses no harm to humans.

WHEREAS, the Indiana State Legislature has recently enacted legislation that regulates and facilitates the deployment of mobile fifth-generation wireless systems (“5G”) technology, including small cell towers, throughout the State of Indiana; and

WHEREAS, the City of Carmel Common Council (“Council”) has determined that there is currently conflicting scientific data and a lack of consensus as to the effects of 5G technology on humans; and

WHEREAS, reliable scientific evidence suggests that 5G technology may adversely affect the health and well-being of Indiana’s residents and guests, e.g., the World Health Organization, in partnership with the International Agency for Research on Cancer, has classified all radio frequencies, including those used in cellular networks, as “possibly carcinogenic to humans,” and a 2018 decade-long study by the National Toxicology Program, part of the U.S. Department of Health and Human Services, found that exposure to radio frequency radiation used by 2G and 3G technologies is associated with “clear evidence” of cancerous tumors in male rats; and

WHEREAS, the Council understands that much less is currently known about the effects of 5G technology on humans, even though this technology uses significantly higher frequencies than those used in 2G, 3G, and 4G technologies that themselves may well prove to be carcinogenic to humans; and

WHEREAS, while the Council supports the innovation and use of new technology that will provide a better quality of life to Indiana residents and guests, it is very concerned about rushing to implement 5G technology before its effects on humans are fully understood, and urges prudent care be taken to ensure that no one is harmed therefrom; and

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

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

Section 2. The Indiana State Legislature is urged to:

- a) take all necessary steps to diligently and thoroughly study the effects of 5G technology, including small cell towers, on Indiana’s residents and guests; and
- b) immediately suspend the deployment and use of 5G technology until scientific evidence conclusively establishes that this technology poses no health risks to humans.

Resolution CC 10-21-19-03

Page One of Two Pages

This Resolution was prepared by Benjamin J. Legge, Carmel Assistant Corporation Counsel, on 10/14/19 at 8:14 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Legge for legal sufficiency or otherwise.

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 Jeff Worrell, President Anthony Green
59
60 _____
61 Laura D. Campbell, Vice-President H. Bruce Kimball
62
63 _____
64 Ronald E. Carter Kevin D. Rider
65
66 _____
67 Sue Finkam

68
69 ATTEST:
70
71 _____
72 Christine S. Pauley, Clerk-Treasurer
73

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

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

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

84
85 _____
86 James Brainard, Mayor

87 ATTEST:
88
89 _____
90 Christine S. Pauley, Clerk-Treasurer
91

This Resolution was prepared by Benjamin J. Legge, Carmel Assistant Corporation Counsel, on 10/14/19 at 8:14 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Legge for legal sufficiency or otherwise.

RESOLUTION NO. CC 10-21-19-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
EXPRESSING INTEREST IN THE PURCHASE OF CERTAIN PROPERTY VALUED AT
OVER \$25,000**

Synopsis: Authorizes the purchase of certain property valued over \$25,000 being acquired as office space for the Department of Utilities.

WHEREAS, prior to the City's purchase of certain land or structures valued at over Twenty-Five Thousand Dollars (\$25,000.00), Indiana Code 36-1-10.5 requires the Common Council to indicate by resolution the City's interest in purchasing same; and

WHEREAS, the City is interested in purchasing certain property known as Level II (Second Floor) 30 West Main Street in Carmel, Indiana (the "Property"); and

WHEREAS, the value of the property exceeds Twenty-Five Thousand Dollars (\$25,000.00); and

WHEREAS, the City current leases the Property as office space for the Department of Utilities.

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

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

Section 2. The City of Carmel, Indiana, is interested in purchasing the Property, which Property is valued in excess of Twenty-Five Thousand Dollars (\$25,000.00).

Section 3. The Council hereby designates John Duffy, Director of the Department of Utilities for the City of Carmel, Indiana as its agent to negotiate the acquisition of the Property upon reasonable and customary terms, to execute all documents required in connection with the purchase of the Property and to take all other lawful actions necessary to complete purchase of the Property.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Jeff Worrell, President

Anthony Green

Laura D. Campbell, Vice-President

H. Bruce Kimball

Ronald E. Carter

Kevin D. Rider

Sue Finkham

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

RESOLUTION CC 10-21-19-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, TRANSFERRING FUNDS FROM THE GENERAL FUND #101 TO THE
RAINY DAY FUND**

Synopsis: Transfers \$2,864,232 from the General Fund to the Rainy Day Fund, pursuant to Carmel City Code Section 2-110(d), which requires that the Rainy Day Fund balance on January 1, 2020, must equal or exceed ten percent (10%) of the 2020 General Fund budget finally adopted by the Council in 2019.

WHEREAS, pursuant to Indiana Code, the Common Council of the City of Carmel, Indiana, is the fiscal body of the City of Carmel, Indiana;

WHEREAS, Carmel City Code Section 2-110(d) requires that the Rainy Day Fund balance on January 1, 2020, must equal or exceed ten percent (10%) of the 2020 General Fund budget finally adopted by the Council in 2019;

WHEREAS, the Rainy Day Fund balance is expected to be \$8,425,031 on December 31, 2019; and

WHEREAS, the proposed 2020 General Fund budget equals \$112,892,631.

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

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

Section 2: That the Clerk-Treasurer is hereby authorized and directed to transfer the following sums of money from the General Fund operating balance, subject to applicable laws:

FROM

\$2,864,232 from General Fund unappropriated, unencumbered operating balance

TO

Rainy Day Fund operating balance.

This Resolution shall become effective upon its passage and execution by the Common Council and the Mayor as required by law.

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

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

51
52 _____
53 Jeff Worrell, President Anthony Green

54
55 _____
56 Laura D. Campbell, Vice-President H. Bruce Kimball

57
58 _____
59 Ronald E. Carter Kevin D. Rider

60
61 _____
62 Sue Finkam

63
64 ATTEST:

65
66 _____
67 Christine S. Pauley, Clerk-Treasurer

68
69
70 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
71 _____ 2019, at _____ .M.

72
73 _____
74 Christine S. Pauley, Clerk-Treasurer

75
76
77 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
78 _____ 2019, at _____ .M.

79
80 _____
81 James Brainard, Mayor

82 ATTEST:

83
84 _____
85 Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Benjamin W. Roeger, on October 7, 2019, and was subsequently revised by Benjamin J. Legge, Assistant Corporation Counsel, on October 8, 2019, at 4:48 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Legge for legal sufficiency.

ORDINANCE D-2491-19

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA
REGARDING PUBLIC UTILITY RELOCATION IN CITY STREETS, HIGHWAYS,
AND OTHER PUBLIC PROPERTY**

Synopsis: This ordinance amends the City’s Ordinance D-2368-17, as codified in Chapter 9, Article 5, Section 9-218 of the Carmel City Code, regarding public utility relocations in areas along, under, upon and across City streets, highways and other public property.

WHEREAS, Indiana Code Section 8-1-2-101 authorizes the City to determine by ordinance the terms under which a public utility occupies the areas along, under, upon, and across its public streets, highways, and other public property;

WHEREAS, On June 19, 2017, the Common Council of the City of Carmel (“City”) adopted Ordinance D-2368-17, which added Chapter 9, Article 5, Section 9-218 (“Section 9-218”) to the Carmel City Code. The purpose of Section 9-218 is to establish the City’s policy regarding public utility relocations in areas along, under, upon, and across City streets, highways, and other public property, the party to bear the costs associated with such relocations, and penalty provisions for non-compliance;

WHEREAS, on January 23, 2019, the Indiana Utility Regulatory Commission (“IURC” or “Commission”) issued a final order in a proceeding involving a dispute between Duke Energy Indiana and the Town of Avon (“Avon”) regarding an ordinance similar to the City’s Ordinance D-2368-17 (the “Avon Order”). In the Avon Order, the Commission made findings on the reasonableness of Avon’s ordinance pursuant to Indiana Code Section 8-1-2-101 and ultimately found Avon’s ordinance to be unreasonable and void;

WHEREAS, the City desires to amend Section 9-218 to exercise its authority under Indiana Code Section 8-1-2-101 to regulate the occupation by public utilities of the areas along, under, upon, and across the City’s streets, highways, and other public property and to make such regulation consistent with the Commission’s findings in the Avon Order; and

WHEREAS, the Carmel Common Council now finds that Section 9-218 should be amended in order to address the Commission’s findings in the Avon Order and to further articulate the City’s policy regarding public utility relocation;

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. Chapter 9, Article 5, Section 9-218 of the Carmel City Code should be and is hereby amended as follows:

47 “§9-218 Relocation of Public Utility Facilities
48

49 (a) If it is necessary for a public utility facility located along, under, upon, and/or across a
50 City street, highway, or other public property to be relocated because of a City road
51 project, street project, sidewalk project, trail project or other project, or any combination
52 thereof (“Project”), the owner of the public utility facility shall relocate that facility ~~at the~~
53 ~~owner's expense at a time, place and manner (including above or underground) as~~
54 ~~determined by the City. The City shall provide the owner with written notice, at least~~
55 ~~sixty (60) calendar days prior to the date by which the relocation must be completed, of~~
56 ~~the new location of the facilities and the time for completion of the relocation. in~~
57 ~~accordance with the following procedures:~~

58
59 (1) If a Project is subject to the oversight of the Indiana Department of
60 Transportation (“INDOT”) (an “INDOT Project”), the facility shall be relocated
61 in accordance with INDOT regulations found at 105 IAC 13. Any relocation work
62 plan agreed to by the owner of a public utility facility for an INDOT Project must,
63 to the extent possible, comply with Chapter 6, Article 9, Section 6-245 of the
64 Carmel City Code, which establishes an Underground and Buried Utilities District
65 within the City in accordance with Indiana Code Sections 8-1-32.3-15 and 8-1-2-
66 101. The City may, in coordination with INDOT and the owner of a public utility
67 facility, recommend a place for the relocation of a public utility facility. To the
68 extent the owner of a public utility facility is not reimbursed by INDOT for the
69 costs of relocating a public utility facility for an INDOT Project, the City shall not
70 be liable for any relocation costs, unless the City agrees otherwise.

71
72 (2) If a Project is not subject to the oversight of INDOT (a “City Project”), the
73 owner of the public utility facility shall relocate that facility at a time, place and
74 manner (including above or underground) as determined by the City (“Relocation
75 Determination”). The City, in making a Relocation Determination, shall consider
76 the following: safety requirements; engineering and construction standards; the
77 legality and feasibility of the new location; less costly alternatives that comply
78 with the City’s laws, rules and standards; and factors that may prevent utilities
79 from relocating their facilities such as weather and availability of materials. The
80 cost for relocation of a public utility facility due to a City Project shall be borne
81 by the owner of the public utility facility, unless the City agrees otherwise. An
82 owner of a public utility facility may seek a waiver of a Relocation Determination
83 by providing a written waiver request to the City’s Board of Public Works
84 (“BPW”) within thirty (30) calendar days of the Relocation Determination. BPW
85 shall respond to a waiver request within thirty (30) calendar days of receipt of the
86 waiver request. To the extent a City Project involves relocation of a public utility
87 facility within the City’s Underground and Buried Utilities District pursuant to
88 Chapter 6, Article 9, Section 6-245 (“Section 6-245”), such relocation shall
89 comply with the requirements of Section 6-245.

90 Ordinance D-2491-19

91 Page Two of Four

92 (b) If a public utility facility owner fails to relocate its facility as directed by the City
93 pursuant to subsection (a)(2) hereinabove, the City shall have the right to relocate that
94 facility. If the City exercises its right to relocate the facility, the owner of the facility shall
95 reimburse the City for the cost of such relocation within thirty (30) calendar days from
96 the date of the owner's receipt of the City's notice of the cost of relocation. If the owner
97 fails to fully and timely reimburse the City for these relocation costs, the City shall have
98 the right to collect these costs by exercising any available legal remedy, including, but
99 not limited to, obtaining a money judgment for the costs incurred by the City in
100 relocating the facility.

101
102 (c) Any owner of a public utility facility that fails to relocate that facility in accordance
103 with ~~this section~~ a Relocation Determination made by the City pursuant to subsection
104 (a)(2) hereinabove shall be subject to a fine in the amount of ~~\$500 for each calendar day,~~
105 ~~or part thereof, that the failure exists~~ \$100 per day starting on the first day after the time
106 period specified in a Relocation Determination or other time period agreed to by the City
107 if a waiver has been granted in addition to any amounts owed to the City pursuant to
108 subsection (b) hereinabove."

109
110 Section 3. The remaining sections of Carmel City Code Chapter 9, Article 5 are not
111 affected by this Ordinance and shall remain in full force and effect.

112
113 Section 4. If any portion of this Ordinance is for any reason declared to be
114 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of
115 this Ordinance so long as enforcement of same can be given the same effect.

116
117 Section 5. This Ordinance shall be in full force and effect from and after the date and
118 time of its passage and signing by the Mayor.

119 Sue Finkam
120 Ordinance D-2491-19
121 Page Three of Four
122

123
124
125
126
127
128
129

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

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

133 _____
134 Jeff Worrell, President Anthony Green

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

138 _____
139 _____
140 Ronald E. Carter Kevin D. Rider

141 _____
142 _____

143 ATTEST:
144 _____
145 _____
146 Christine S. Pauley, Clerk-Treasurer

147 _____
148 _____
149 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
150 _____ 2019, at _____ .M.
151 _____
152 _____
153 Christine S. Pauley, Clerk-Treasurer

154 _____
155 _____
156 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
157 _____ 2019, at _____ .M.
158 _____
159 _____
160 James Brainard, Mayor

161 ATTEST:
162 _____
163 _____
164 Christine S. Pauley, Clerk-Treasurer

165 _____
166 Ordinance D-2491-19
167 Page Four of Four

168 _____
169 _____
170 _____

ORDINANCE D-2492-19

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL
AMENDING CHAPTER 6, SECTION 6-245 OF THE CARMEL CITY CODE**

Synopsis: This ordinance amends the City’s Ordinance No. D 2395-17, as codified in Chapter 6, Article 9, Section 6-245 of the Carmel City Code, regarding the establishment by the City of an Underground and Buried Utilities District.

WHEREAS, Indiana Code Section 8-1-2-101 authorizes the City to determine by ordinance the terms under which a public utility occupies the areas along, under, upon, and across its public streets, highways, and other public property;

WHEREAS, the City, pursuant to Indiana Code Section 8-1-32.3-15, enjoys control over the public rights-of-way within its corporate limits, including, but not limited to, the placement of utility poles and wireless service facilities by a communications service provider;

WHEREAS, in accordance with Indiana Code Sections 8-1-2-101 and 8-1-32.3-15, the City’s Board of Public Works (“BPW”) adopted BPW Resolution No. 04-28-17-01 on April 28, 2017, establishing an Underground and Buried Utilities District to be in effect April 30, 2017, that applies throughout the City’s ROW and granted utility easements (the “Resolution”);

WHEREAS, on November 6, 2017, the City adopted Ordinance No. D 2395-17, which added Chapter 6, Article 9, Section 6-245 to the Carmel City Code (“Section 6-245”), for the purpose of codifying the requirements of the Resolution in the City’s Code of Ordinances;

WHEREAS, on January 23, 2019, the Indiana Utility Regulatory Commission (“IURC” or “Commission”) issued a final order in a proceeding involving a dispute between Duke Energy Indiana and the Town of Avon (“Avon”) regarding an ordinance for the relocation of public utility facilities located in Avon’s right-of-way (the “Avon Order”). In the Avon Order, the Commission made findings on the reasonableness of Avon’s ordinance pursuant to Indiana Code Section 8-1-2-101 and ultimately found Avon’s ordinance to be unreasonable and void;

WHEREAS, the City desires to amend Section 6-245 to exercise its authority under Indiana Code Sections 8-1-2-101 and 8-1-32.3-15 to regulate the placement of utility facilities within the City’s Underground and Buried Utilities District and to make such regulation consistent with the Commission’s findings in the Avon Order; and

WHEREAS, the Carmel Common Council now finds that Section 6-245 should be amended in order to address the Commission’s findings in the Avon Order and to further articulate the City’s policy regarding the placement of utility facilities in the City’s Underground and Buried Utilities District.

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

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

48
49 Section 2. Chapter 6, Article 9, Section 6-245 of the Carmel City Code should be and is
50 hereby amended as follows:

51 {additions are in underline face type and deletions are in strikeout face type}

52
53
54 **“6-245 Underground and Buried Utilities District**

55
56 (a) An Underground and Buried Utilities District (the “District”) has been established by
57 the BPW on April 28, 2017 and is effective April 30, 2017, and such District applies throughout
58 the City’s ROW and granted utility easements. The District consists of the following:

- 59
60 (1) All areas of the City where no overhead or above ground utilities, utility facilities,
61 overhead lines, or associated overhead structures used or useful in supplying electric,
62 communication, or similar and associated services currently exist;
63
64 (2) All areas of the City where planned road projects, redevelopment areas and/or
65 economic development areas provide for and require underground buried utilities and
66 utility facilities, including but not limited to electric, communication or similar and
67 associated services;
68
69 (3) All other areas of ROW or proposed ROW throughout the City, or in a utility
70 easement granted by the City, whether or not above ground utilities or utility
71 facilities currently exist;
72
73 (4) All areas of the City that would require compliance with previously adopted
74 ordinances, including Ordinance D-1479-00 (pertaining to the provision of cable
75 service and the placement of cable facilities underground) and Ordinance D-2355-17
76 (pertaining to the erection of new wireless support structures and small cell facilities,
77 the collocation of wireless support structures and small cell facilities, and the
78 modification of existing wireless support structures and small cell facilities, within
79 the City’s ROW).
- 80
81 (5) Notwithstanding subsections ~~(1)(a)~~ through ~~(4)(d)~~ above, any utility that requires
82 construction, placement, or use of a small cell facility in the District may submit an
83 application to the BPW requesting a waiver to install new utility poles or new
84 wireless support structures within the District pursuant to provisions stated in the
85 City’s Ordinance D-2355-17, as amended.

86
87 (b) From and after April 30, 2017, no person, corporation, or utility shall erect or
88 construct within the District, any pole, overhead line, or associated overhead structure used and
89 useful in supplying electric, communication or similar associated services (“Construction”),
90 unless authorized by the City.

91 Ordinance D-2492-19

92 Page Two of Four

93 (c) ~~Pursuant to I.C. 8-1-32.3-15,~~ The BPW is the City’s permit authority for the granting
94 of permits for all Construction in the City’s ROW and in the City’s granted utility easements.
95 The BPW shall have the authority to review all requests for Construction and shall have the
96 authority to grant waivers of requirements set out in this Ordinance as set out in an Applicant’s
97 permit request as submitted by a utility or a communications provider pursuant to this Section 6-
98 245 of the Carmel City Code, Chapter 9, Article 5, Section 9-218 of the Carmel City Code, and
99 other ordinances regarding the placement of utility facilities in the City’s right-of-way or in a
100 utility easement granted by the City. Unless expressly authorized by the BPW, all ~~utilities~~-utility
101 facilities to be located within the District shall be placed underground and/or buried where
102 feasible based upon applicable safety requirements and engineering standards and to the extent
103 allowed by Indiana law.

104
105 (d) All existing overhead poles, wires, and/or utility transmission lines (“Existing
106 Facilities”) may remain within the District, but may not be replaced or relocated without prior
107 approval of the BPW. Any relocation of Existing Facilities is subject to requirements set forth in
108 the City’s Ordinance D-2368-17 (pertaining to the relocation of public utility facilities in areas
109 along, under, upon and across City streets, highways and other public property), as amended.

110
111 Section 3. If any portion of this Ordinance is for any reason declared to be
112 unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of
113 this Ordinance so long as enforcement of the same can be given the same effect.

114
115 Section 4. This Ordinance shall be in full force and effect from and after its passage and
116 signing by the Mayor and such publication as required by law.

117
118 **PASSED** by the Common Council of the City of Carmel, Indiana this ____ day of
119 _____ 2019, by a vote of _____ ayes and _____ nays.

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

121 _____
122 Jeff Worrell, President Anthony Green

123
124 _____
125 Laura D. Campbell, Vice-President H. Bruce Kimball

126
127 _____
128 Ronald E. Carter Kevin D. Rider

129 -
130 _____
131 Sue Finkam

132 Ordinance D-2492-19
133 Page Three of Four

134 ATTEST:

135

136

137 _____
Christine S. Pauley, Clerk-Treasurer

138

139

140 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of

141 _____ 2019, at _____ .M.

142

143

144 _____
Christine S. Pauley, Clerk-Treasurer

145

146

147 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of

148 _____ 2019, at _____ .M.

149

150

151 _____
James Brainard, Mayor

152 ATTEST:

153

154

155 _____
Christine S. Pauley, Clerk-Treasurer

156

157 Ordinance D-2492-19

158 Page Four of Four

159

160