

# COMMON COUNCIL MEETING AGENDA

MONDAY, DECEMBER 2, 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. Moment of silence for Firefighter Marc Gehlbach
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
  - a. **Approval of Minutes**
    1. November 18, 2019 Regular Meeting
  - b. **Claims**
    1. Payroll \$2,488,424.18
    2. General Claims \$2,154,892.30
    3. Retirement \$97,319.55
9. **ACTION ON MAYORAL VETOES**
10. **COMMITTEE REPORTS**
  - a. Finance, Utilities and Rules Committee
  - b. Land Use and Special Studies Committee
  - c. All reports designated by the Chair to qualify for placement under this category.
    1. Introduction from Brad Beaver

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-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.

- b. **Second Reading of Ordinance Z-647-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning Real Estate to the Urban Residential (UR) District; Sponsor: Councilor Kimball. **Sent to the Land Use and Special Studies Committee.**

**Synopsis:**

This Ordinance rezones the real estate from the R1 (Residential) District to the Urban Residential (UR) District to allow the development of a neighborhood including attached single-family homes meeting the Urban Residential (UR) District standards of the Unified Development Ordinance.

- c. **Resolution CC 11-18-19-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2019 Motor Vehicle Highway Fund Street Department Budget; Sponsor: Councilor Rider. **Sent to the Finance, Utilities and Rules Committee (11/26/19 Meeting Date).**

**Synopsis:**

Transfers \$530,000 from various line items into the Other Contracted Services Line Item within the 2019 Motor Vehicle Highway Fund Street Department Budget.

- d. **Resolution CC 11-18-19-06**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection With the North Illinois Street Economic Development Area (Zotec); Sponsor(s): Councilor(s) Kimball and Rider. **Sent to the Finance, Utilities and Rules Committee (11/26/19 Meeting Date).**

**Synopsis:**

Resolution finds that a resolution adopted by the City of Carmel Redevelopment Commission making certain amendments to the Declaratory Resolution for the North Illinois Street Economic Development Area relating to the Zotec project conforms to the plan of development for the City of Carmel, and approves such resolution and a resolution of the City of Carmel Plan Commission regarding the same.

- e. **Resolution CC 11-18-19-07**; A Resolution of the Common Council of the City of Carmel, Indiana, Authorizing Use of Funds in the Carmel Redevelopment Commission Supplemental Reserve Fund to Finance Certain Infrastructure Improvements; Sponsor(s): Councilor(s) Kimball and Rider **Sent to the Finance, Utilities and Rules Committee (11/26/19 Meeting Date).**

**Synopsis:**

Resolution authorizes and approves the use of not to exceed \$1,500,000 from the CRC's Supplement Reserve Fund to finance the design and construction of infrastructure improvements, including a roundabout, in the Zotec Allocation Area, and such amounts drawn shall be repaid from the tax increment revenues generated by the Zotec Allocation Area.

- f. **Second Reading of Ordinance D-2497-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel, Indiana Economic Development Revenue Bonds, Series 20\_ (Franciscan Health Project), and Authorizing and Approving Other Actions Thereto; Sponsor(s): Councilor(s) Rider and Kimball. **Sent to the Finance, Utilities and Rules Committee (11/26/19 Meeting Date).**

**Synopsis:**

Ordinance authorizes the issuance of bonds by the City of Carmel, Indiana, to finance a parking garage and sky bridge to support the Franciscan Health Orthopedic Center of Excellence development

- g. **Second Reading of Ordinance D-2498-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel, Indiana Economic Development Revenue Bonds, Series 2020 (South Rangeline Project), and Authorizing and Approving Other Actions in Respect Thereto; Sponsor(s): Councilor(s) Finkam, Kimball and Rider. **Sent to the Finance, Utilities and Rules Committee (11/26/19 Meeting Date).**

**Synopsis:**

Ordinance authorizes the issuance of bonds by the City of Carmel, Indiana, to finance a structured parking facility and vertical improvements including for-rent apartment units, office space, retail space, and related improvements.

- h. **Second Reading of Ordinance D-2500-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel, Indiana Economic Development Revenue Bonds, Series 20\_ (North End Project), and Authorizing

and Approving Other Actions in Respect Thereto; Sponsor(s): Councilor(s) Finkam, Kimball and Rider. **Sent to the Finance, Utilities and Rules Committee (11/26/19 Meeting Date).**

**Synopsis:**

Ordinance authorizes the issuance of bonds by the City of Carmel, Indiana, to finance all or any portion of certain infrastructure improvements to support a mixed-use residential, office and retail development

- i. **Second Reading of Ordinance D-2499-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel, Indiana Taxable Economic Development Revenue Bonds, Series 2020 (City Center Phase II), and Authorizing and Approving Other Actions in Respect Thereto; Sponsor: Councilor Kimball. **Sent to the Finance, Utilities and Rules Committee (11/26/19 Meeting Date).**

**Synopsis:**

Ordinance authorizes the issuance of bonds by the City of Carmel, Indiana, to finance a certain public infrastructure improvements to support Phase II of the mixed-use development of City Center.

13. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance D-2501-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the General Fund #101 to the 2019 Department of Law Budget; Sponsor: Councilor Finkam.

**Synopsis:**

This ordinance authorizes and approves an additional appropriation of \$40,000 from the General Fund into the 2019 Law Department Budget to be used for legal fees.

- b. **First Reading of Ordinance D-2502-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the General Fund into the 2019 Carmel Fire Department Budget; Sponsor(s): Councilor(s) Carter and Finkam.

**Synopsis:**

This ordinance appropriates funds to the 2019 Carmel Fire Department budget that were received by the City as reimbursements for the performance of public safety functions at public events, as well as funds that were received for federally mandated training sessions.

- c. **First Reading of Ordinance D-2503-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the Non-Reverting Events & Festivals Fund (Fund #923); Sponsor: Councilor Finkam.

**Synopsis:**

Appropriates funds received from various City of Carmel events and festivals in order to pay costs associated with operating said events and festivals.

- d. **First Reading of Ordinance D-2504-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the General Fund #101 to the 2019 Golf Course Budget; Sponsor: Councilor Finkam.

**Synopsis:**

This ordinance authorizes and approves an additional appropriation of \$32,790.58 from the General Fund into the 2019 Golf Course Budget to cover costs associated with operating and maintaining the Brookshire Golf Club Pool.

- e. **Resolution CC 12-02-19-04**; A Confirmatory Resolution Designating an Economic Revitalization Area ZP Investments, LLC Zotec Partners, LLC; Sponsor(s): Councilor(s) Carter, Finkam, Kimball, Rider and Worrell.

**Synopsis:**

A confirmatory resolution that designates the real property located at 1 Zotec Way, Carmel, Indiana as an economic revitalization area and grants a partial abatement of real and personal property taxes in connection with the construction of a new office building, a structured parking facility and the acquisition and installation of certain depreciable personal property.

14. **NEW BUSINESS**

- a. **Resolution CC 12-02-19-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2019 Ambulance Capital Fund Budget; Sponsor(s): Councilor(s) Carter and Finkam.

**Synopsis:**

Transfers \$200,000 within various line items within the 2019 Ambulance Capital Fund Budget to cover other equipment costs.

- b. **Resolution CC 12-02-19-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2019 Carmel Fire Department Budget; Sponsor(s): Councilor(s) Carter and Finkam.

**Synopsis:**

Transfers \$100,000.00 from various line items into the Unscheduled Overtime line item within the 2019 Carmel Fire Department Budget.

- c. **Resolution CC 12-02-19-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving the Suspension of the Short Term Residential Rental Ordinance During Certain Periods of the Year; Sponsor(s): Councilor(s) Worrell and Finkam.

**Synopsis:**

Approves dates submitted by the Mayor for the suspension of Unified Development Ordinance Section 5.72, Short Term Residential Rentals in 2020.

- d. **First Reading of Ordinance D-2505-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Carmel City Code; Sponsor: Councilor Finkam.

**Synopsis:**

Ordinance amends the Carmel City Code to reflect Carmel's status as a Second Class City.

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

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# COMMON COUNCIL MEETING MINUTES

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MONDAY, NOVEMBER 18, 2019 – 6:00 P.M.  
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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## **MEETING CALLED TO ORDER**

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

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Councilor Kevin D. Rider was not present.

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

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## **AGENDA APPROVAL**

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The agenda was approved unanimously.

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## **INVOCATION**

Pastor Tim Ayers, Grace Church, delivered the Invocation.

Councilor Campbell led the Pledge of Allegiance.

## **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**

There were none.

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

Matt Milam expressed concerns with the amount of agenda items spending taxpayer money

Mo Merhoff, OneZone, spoke in favor of phasing in the park impact fees. Additionally, she spoke in favor of Ordinance D-2477-19 in an effort to protect

## **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**

Councilor Kimball congratulated the Christkindlmarkt on a successful opening.

## **CONSENT AGENDA**

Councilor Campbell 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 6-0.

46 a. **Approval of Minutes**

- 47  
48 1. October 21, 2019 Regular Meeting  
49 2. November 7, 2019 Special Meeting

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51 b. **Claims**

- 52  
53 1. Payroll \$3,354,565.93 and \$2,780,686.04  
54 2. General Claims \$1,221,908.28  
55 3. Wire Transfers \$3,589,368.81  
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57 **ACTION ON MAYORAL VETOES**

58  
59 There were none.

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61 **COMMITTEE REPORTS**

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63 Councilor Finkam reported that the Finance, Utilities and Rules Committee had met and that the reports  
64 would be given when the items appear on the agenda.

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66 Councilor Green reported that the Land Use and Special Studies Committee had met and that the reports  
67 would be given when the items appear on the agenda.

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

70  
71 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly  
72 report

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

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76 **OLD BUSINESS**

77  
78 Councilor President Worrell announced the **Fifth Reading of Ordinance D-2477-19**; An Ordinance of  
79 the Common Council of the City of Carmel, Indiana, Adding Section 6-73 to Chapter 6, Article 4 of the  
80 Carmel City Code. Councilor Green announced that the item is coming back from the Land Use and  
81 Special Studies committee with a 3-0 negative recommendation. Council President Worrell passed the  
82 gavel to Councilor Campbell. Council President Worrell moved to remove Ordinance D-2477-19 from the  
83 agenda. Councilor Finkam seconded. There was no Council discussion. Councilor Campbell called for the  
84 vote. The motion passed 6-0. Council President Worrell regained the gavel.

85  
86 Councilor President Worrell announced the **Fourth Reading of Ordinance Z-645-19**; An Ordinance of  
87 the Common Council of the City of Carmel, Indiana, Rezoning Real Estate to the S2 Residential District.  
88 Councilor Green announced that the item is coming back from the Land Use and Special Studies  
89 Committee with a 3-0 favorable recommendation. Jim Shinaver, Nelson and Frankenberger, gave an  
90 overview of the project. Councilor Finkam moved to approve Ordinance Z-645-19. Councilor Kimball  
91 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance Z-**  
92 **645-19** was approved 6-0.  
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94 Councilor President Worrell announced the **Fourth Reading of Ordinance Z-644-19**; An Ordinance of  
95 the Common Council of the City of Carmel, Indiana, Restating and Amending an Ordinance to Establish  
96 an Impact Fee for the Purpose of Planning and Financing Park and Recreational Infrastructure Needed to  
97 Serve New Residential Development. Councilor Finkam announced that the item is returning from the  
98 Finance, Utilities and Rules committee with a positive 3-0 recommendation. Councilor Finkam moved to  
99 approve Ordinance Z-644-19. Councilor Carter seconded. There was no Council discussion. Council  
100 President Worrell called for the vote. **Ordinance Z-644-19** was approved 6-0.

101  
102 Councilor President Worrell announced **Resolution CC 09-16-19-02**; A Resolution of the Common  
103 Council of the City of Carmel, Indiana, Approving an Amendment to the Carmel Clay Comprehensive  
104 Plan Regarding the Zone Improvement Plan. Councilor Finkam announced that the item is returning from  
105 the Finance, Utilities and Rules committee with a positive 3-0 recommendation. Councilor Finkam moved  
106 to approve Resolution CC 09-16-19-02. Councilor Campbell seconded. There was no Council discussion.  
107 Council President Worrell called for the vote. **Resolution CC 09-16-19-02** was approved 6-0.

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109  
110 Councilor President Worrell announced the **Third Reading of Ordinance D-2488-19**; An Ordinance of  
111 the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 6, Sections 8-56(d)  
112 and 8-58(a); Sponsor(s): Councilor(s) Finkam and Worrell. Item remains in the Finance, Utilities and  
113 Rules Committee.

114  
115 Councilor President Worrell announced the **Second Reading of Ordinance D-2486-19**; An Ordinance of  
116 the Common Council of the City of Carmel, Indiana, Concerning the Construction of Additions and  
117 Improvements to the Waterworks of the City of Carmel, Indiana; Authorizing the Issuance of Revenue  
118 Bonds for Such Purposes; Addressing Other Matters Connected Therewith, and Repealing Ordinances  
119 Inconsistent Herewith. Councilor Finkam announced that the item is returning from the Finance, Utilities  
120 and Rules committee with a positive 3-0 recommendation. John Duffy, Director of the Department of  
121 Utilities, presented to Council. Councilor Finkam moved to approve Ordinance D-2486-19. Councilor  
122 Campbell seconded. There was no Council discussion. Council President Worrell called for the vote.  
123 **Ordinance D-2486-19** was approved 6-0.

124  
125 Councilor President Worrell announced **Resolution CC-10-21-19-02**: A Resolution of the Common  
126 Council of the City of Carmel, Indiana, Expressing Interest in the Purchase of Certain Property Valued at  
127 Over \$25,000. Councilor Finkam announced that the item is returning from the Finance, Utilities and  
128 Rules committee with a positive 3-0 recommendation. Councilor Finkam moved to approve Resolution  
129 CC 10-21-19-02. Councilor Campbell seconded. There was no Council discussion. Council President  
130 Worrell called for the vote. **Resolution CC 10-21-19-02** was approved 6-0

131  
132 **PUBLIC HEARINGS**

133  
134 Councilor President Worrell announced the **First Reading of Ordinance D-2493-19**; An Ordinance of  
135 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional  
136 Appropriation of Funds from the Operating Balance of the General Fund to the 2019 Carmel Police  
137 Department Budget. Councilor Campbell moved to introduce the item into business. Councilor Green  
138 seconded. Jon Oberlander, Assistant Corporation Counsel, presented the item to Council. Council  
139 President Worrell opened the public hearing at 7:18 p.m.

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141 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at  
142 7:18 p.m. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Campbell

143 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion  
144 was approved 6-0. Councilor Finkam moved to approve Ordinance D-2493-19. Councilor Campbell  
145 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-**  
146 **2493-19** was approved 6-0.

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148

149 Councilor President Worrell announced the **First Reading of Ordinance D-2494-19**; An Ordinance of  
150 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional  
151 Appropriation of Funds from the Operating Balance of the General Fund (#101). Councilor Campbell  
152 moved to introduce the item into business. Councilor Finkam seconded. Council President Worrell  
153 introduced the item to Council. Council President Worrell opened the public hearing at 7:21 p.m.

154

155 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at  
156 7:22 p.m. Councilor Campbell moved to suspend the rules and act on this tonight. Councilor Finkam  
157 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion  
158 was approved 6-0. Councilor Campbell moved to approve Ordinance D-2494-19. Councilor Carter  
159 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-**  
160 **2494-19** was approved 6-0.

161

162 Councilor President Worrell announced the **First Reading of Ordinance D-2495-19**; An Ordinance of  
163 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional  
164 Appropriation of Funds from the general Fund #101 to the Building Operations Fund #1208. Councilor  
165 Campbell moved to introduce the item into business. Councilor Carter seconded. Jim Crider, Director of  
166 Administration, presented the item to Council. Council President Worrell introduced the item to Council.  
167 Council President Worrell opened the public hearing at 7:27 p.m.

168

169 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at  
170 7:27 p.m. Councilor Kimball moved to suspend the rules and act on this tonight. Councilor Carter  
171 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion  
172 was approved 6-0. Councilor Finkam moved to approve Ordinance D-2495-19. Councilor Carter  
173 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-**  
174 **2495-19** was approved 6-0

175

176 Councilor President Worrell announced the **First Reading of Ordinance D-2496-19**; An Ordinance of  
177 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Appropriation of  
178 Funds from the Operating Balance of the Non-Reverting Center Green Ice Rink Fund (Fund #922).  
179 Councilor Carter moved to introduce the item into business. Councilor Campbell seconded. Jim Crider,  
180 Director of Administration, presented the item to Council. Council President Worrell introduced the item  
181 to Council. Council President Worrell opened the public hearing at 7:30 p.m.

182

183 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at  
184 7:31 p.m. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Carter  
185 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion  
186 was approved 6-0. Councilor Finkam moved to approve Ordinance D-2496-19. Councilor Carter  
187 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-**  
188 **2496-19** was approved 6-0

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190

191 Councilor President Worrell announced the **First Reading of Ordinance Z-647-19**; An Ordinance of the  
192 Common Council of the City of Carmel, Indiana, Rezoning Real Estate to the Urban Residential (UR)  
193 District. Councilor Campbell moved to introduce the item into business. Councilor Kimball seconded. Jim  
194 Shinaver introduced the item to Council. Council President Worrell introduced the item to Council.  
195 Council President Worrell opened the public hearing at 7:48 p.m.

196  
197 Amanda Cross said that the developers have been good to work with and have made many  
198 accommodations, but the project is a still a little dense.

199  
200 Ed Sweeney echoed the previous speaker

201  
202 Seeing no one else who wished to address Council, Council President Worrell closed the public hearing at  
203 7:52 p.m. Council President Worrell referred the item to the Land Use and Special Studies Committee.

204  
205 Council President Worrell recessed the meeting at 7:53 p.m.

206  
207 Council President Worrell reconvened the meeting at 7:58 p.m.

208  
209 **NEW BUSINESS**

210  
211 Councilor President Worrell announced **Resolution CC 11-18-19-04**; A Preliminary Resolution  
212 Designating an Economic Revitalization Area for ZP investments, LLC and Zotec Partners, LLC, and  
213 Establishing a Public Hearing. Councilor Campbell moved to introduce the item into business. Councilor  
214 Kimball seconded. Henry Mestetsky introduced the item to Council. Mark Isenberg, Zotec Partners,  
215 presented the item to Council. Chad Sweeney, Ginovous, presented on the item to Council. Councilor  
216 Kimball moved to approve Resolution CC 11-18-19-04. Councilor Carter seconded. There was no  
217 Council discussion. Council President Worrell called for the vote. **Resolution CC 11-18-19-04** was  
218 approved 6-0.

219  
220 Councilor President Worrell announced **Resolution CC 11-18-19-06**; A Resolution of the Common  
221 Council of the City of Carmel, Indiana, Approving Certain Matters in Connection With the North Illinois  
222 Street Economic Development Area (Zotec). Councilor Carter moved to introduce the item into business.  
223 Councilor Finkam seconded. Council President Worrell referred the item to the Finance, Utilities and  
224 Rules Committee.

225  
226 Councilor President Worrell announced **Resolution CC 11-18-19-07**; A Resolution of the Common  
227 Council of the City of Carmel, Indiana, Authorizing Use of Funds in the Carmel Redevelopment  
228 Commission Supplemental Reserve Fund to Finance Certain Infrastructure Improvements. Councilor  
229 Carter moved to introduce the item into business. Councilor Finkam seconded. Council President Worrell  
230 referred the item to the Finance, Utilities and Rules Committee.

231  
232 Councilor President Worrell announced **Resolution CC 11-18-19-08**; A Resolution of the Common  
233 Council of the City of Carmel, Indiana, Approving Certain Matters in Connection With the Integrated  
234 126<sup>th</sup> Street Corridor Economic Development Area (Proscenium). Councilor Campbell moved to  
235 introduce the item into business. Councilor Kimball seconded. Bruce Donaldson, Barnes and Thornburg,  
236 presented the item to Council. Councilor Carter moved to approve Resolution CC 11-18-19-08. Councilor  
237 Kimball seconded. There was no Council discussion. Council President Worrell called for the vote.  
238 **Resolution CC 11-18-19-08** was approved 6-0.

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Councilor President Worrell announced **Resolution CC 11-18-19-09**; A Resolution of the Common Council of the City of Carmel, Indiana Approving Certain Matters in Connection with the North Illinois Street Economic Development Area (Franciscan). Councilor Campbell moved to introduce the item into business. Councilor Finkam seconded. Henry Mestetsky introduced the item to Council. There was Council discussion about this and the three subsequent projects are funded by developer backed bonds, not city backed bonds. Marty Rosenberg, Methodist Sports Medicine, presented on the project. Councilor Kimball moved to approve Resolution CC 11-18-19-09. Councilor Carter seconded. There was no Council discussion. Council President Worrell called for the vote. **Resolution CC 11-18-19-09** was approved 6-0.

Councilor President Worrell announced the **First Reading of Ordinance D-2497-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel, Indiana Economic Development Revenue Bonds, Series 20\_ (Franciscan Health Project), and Authorizing and Approving Other Actions Thereto. Councilor Campbell moved to introduce the item into business. Councilor Finkam seconded. Council President Worrell referred the item to the Finance, Utilities and Rules Committee.

Councilor President Worrell announced **Resolution CC 11-18-19-10**; A Resolution of the Common Council of the City of Carmel, Indiana Approving Certain Matters in Connection with the Integrated 126<sup>th</sup> street Corridor Economic Development Area (South Rangeline). Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded. Justin Moffett, Old Town Design Group, presented the item to Council. Henry Mestetsky addressed Council concerning the project. Councilor Finkam moved to approve Resolution CC 11-18-19-10. Councilor Kimball seconded. There was no Council discussion. Council President Worrell called for the vote. **Resolution CC 11-18-19-10** was approved 5-1 (Carter Opposed).

Councilor President Worrell announced the **First Reading of Ordinance D-2498-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel, Indiana Economic Development Revenue Bonds, Series 2020 (South Rangeline Project), and Authorizing and Approving Other Actions in Respect Thereto. Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded. Council President Worrell referred the item to the Finance, Utilities and Rules Committee.

Councilor President Worrell announced **Resolution CC 11-18-19-11**; A Resolution of the Common Council of the City of Carmel, Indiana Approving Certain Matters in Connection with the Old Town Economic Development Area (Smokey and Monon – North End). Councilor Carter moved to introduce the item into business. Councilor Campbell seconded. Justin Moffett presented the item to Council. Henry Mestetsky presented to Council. Councilor Kimball moved to approve Resolution CC 11-18-19-11. Councilor Carter seconded. There was no Council discussion. Council President Worrell called for the vote. **Resolution CC 11-18-19-11** was approved 5-1 (Green Opposed).

Councilor President Worrell announced the **First Reading of Ordinance D-2500-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel, Indiana Economic Development Revenue Bonds, Series 20\_ (North End Project), and Authorizing and Approving Other Actions in Respect Thereto. Councilor Finkam moved to introduce the item into business. Councilor Campbell seconded. Council President Worrell referred the item to the Finance, Utilities and Rules Committee.

289 Councilor President Worrell announced the **First Reading of Ordinance D-2499-19**; An Ordinance of  
290 the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel,  
291 Indiana Taxable Economic Development Revenue Bonds, Series 2020 (City Center Phase II), and  
292 Authorizing and Approving Other Actions in Respect Thereto. Councilor Kimball moved to introduce the  
293 item into business. Councilor Carter seconded. Henry Mestetsky introduced the item to Council. Council  
294 President Worrell referred the item to the Finance, Utilities and Rules Committee.

295  
296 Councilor President Worrell announced **Resolution CC 11-18-19-03**; A Resolution of the Common  
297 Council of the City of Carmel, Indiana, Approving the Issuance of Bonds by the Carmel Clay Public  
298 Library. Councilor Campbell moved to introduce the item into business. Councilor Finkam seconded. Bob  
299 Swaney, Carmel Clay Public Library, presented the item to Council. Councilor Finkam moved to approve  
300 Resolution CC 11-18-19-03. Councilor Carter seconded. There was no Council discussion. Council  
301 President Worrell called for the vote. **Resolution CC 11-18-19-03** was approved 6-0

302  
303 Councilor President Worrell announced **Resolution CC 11-18-19-12**; A Resolution of the Common  
304 Council of the City of Carmel, Indiana Approving a Transfer of Funds from the 2019 Department of  
305 Administration Budget Into the 2019 Carmel Building operations Budget. Councilor Campbell moved to  
306 introduce the item into business. Councilor Carter seconded. Jim Crider presented the item to Council.  
307 Councilor Finkam moved to approve Resolution CC 11-18-19-12. Councilor Carter seconded. There was  
308 no Council discussion. Council President Worrell called for the vote. **Resolution CC 11-18-19-12** was  
309 approved 6-0

310  
311 Councilor President Worrell announced **Resolution CC 11-18-19-01**; A Resolution of the Common  
312 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the Motor Vehicle  
313 Highway Fund and the General Fund. Councilor Campbell moved to introduce the item into business.  
314 Councilor Kimball seconded. Councilor Finkam moved to approve Resolution CC 11-18-19-01.  
315 Councilor Campbell seconded. There was no Council discussion. Council President Worrell called for the  
316 vote. **Resolution CC 11-18-19-01** was approved 6-0

317  
318 Councilor President Worrell announced **Resolution CC 11-18-19-02**; A Resolution of the Common  
319 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2019 Motor Vehicle  
320 Highway Fund Street Department Budget. Councilor Campbell moved to introduce the item into business.  
321 Councilor Finkam seconded. Council President Worrell referred the item to the Finance, Utilities and  
322 Rules Committee.

323  
324 Councilor President Worrell announced **Resolution CC 11-18-19-05**; A Resolution of the Common  
325 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2019 Carmel Law  
326 Department Budget. Councilor Finkam moved to introduce the item into business. Councilor Campbell  
327 seconded. Councilor Finkam moved to approve Resolution CC 11-18-19-05. Councilor Kimball  
328 seconded. There was no Council discussion. Council President Worrell called for the vote. **Resolution**  
329 **CC 11-18-19-05** was approved 6-0.

330  
331 **ANNOUNCEMENTS**

332  
333 There were none.

334  
335 **EXECUTION OF DOCUMENT**

336  
337 **ADJOURNMENT**

338  
339 Council President Worrell adjourned the meeting at 9:55 p.m.

340  
341 Respectfully submitted,

342  
343  
344 \_\_\_\_\_  
345 Clerk-Treasurer Christine S. Pauley

346  
347 Approved,

348  
349  
350 \_\_\_\_\_  
351 Jeff Worrell, Council President

352 **ATTEST:**

353  
354 \_\_\_\_\_  
355 Christine S. Pauley, Clerk-Treasurer  
356

**Total Gross Wages for REGULAR PAYROLL dated 11/22/2019**

\$1,999,700.70

**Total Payroll Liabilities for REGULAR PAYROLL dated 11/22/2019**

\$488,723.48

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 **\$2,488,424.18** 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: 11/25/2019  
 TIME: 12:33:13

CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BODIES BY NANCY LLC	346051	11/15/19	OTHER EXPENSES	301-5023990	360.00	
						360.00
BRIGHT HOUSE NETWORKS	346052	11/15/19	CABLE SERVICE	1205-4349500	140.48	
BRIGHT HOUSE NETWORKS	346052	11/15/19	OTHER CONT SERVICES	1115-4350900	163.69	
BRIGHT HOUSE NETWORKS	346052	11/15/19	CABLE SERVICE	1208-4349500	78.95	
						383.12
CARMEL UTILITIES	346053	11/15/19	WATER & SEWER	1115-4348500	48.98	
CARMEL UTILITIES	346053	11/15/19	WATER & SEWER	1120-4348500	108.28	
CARMEL UTILITIES	346053	11/15/19	WATER & SEWER	1120-4348500	102.27	
CARMEL UTILITIES	346053	11/15/19	WATER & SEWER	1120-4348500	164.40	
CARMEL UTILITIES	346053	11/15/19	WATER & SEWER	1120-4348500	283.40	
						707.33
CHRIS OGG	346054	11/15/19	EXTERNAL TRAINING TRAVEL	2200-4343002	56.68	
						56.68
CITIZENS ENERGY GROUP	346055	11/15/19	OTHER EXPENSES	601-5023990	33,806.53	
						33,806.53
JOHN DUFFY	346056	11/15/19	OTHER EXPENSES	651-5023990	245.00	
						245.00
HAMILTON COUNTY CLERK	346057	11/15/19	REFUNDS AWARDS & INDEMITY	1180-4358400	125.00	
						125.00
DOUGLAS HANEY	346058	11/15/19	TRAVEL PER DIEMS	1180-4343004	176.32	
DOUGLAS HANEY	346058	11/15/19	EXTERNAL TRAINING TRAVEL	1180-4343002	12.75	
						189.07
AARON HOOVER	346059	11/15/19	EXTERNAL TRAINING TRAVEL	2200-4343002	125.00	
						125.00
BENJAMIN LEGGE	346060	11/15/19	TRAVEL PER DIEMS	1180-4343004	30.29	
						30.29
REPUBLIC WASTE SERVICES O	346061	11/15/19	OTHER EXPENSES	651-5023990	1,650.00	
						1,650.00
RESERVE ACCOUNT	346062	11/15/19	POSTAGE	209-4342100	1,500.00	
						1,500.00
BRIGHT HOUSE NETWORKS	346063	11/15/19	TELEPHONE LINE CHARGES	1120-4344000	52.38	
						52.38
TRICO REGIONAL SEWER UTIL	346064	11/15/19	WATER & SEWER	1120-4348500	75.98	
TRICO REGIONAL SEWER UTIL	346064	11/15/19	WATER & SEWER	1120-4348500	98.86	
						174.84
ASHLEY ULBRICHT	346065	11/15/19	TRAVEL PER DIEMS	1180-4343004	27.84	
						27.84
WINDSTREAM	346066	11/15/19	TELEPHONE LINE CHARGES	1207-4344000	392.94	
						392.94
Y M C A	346067	11/15/19	OTHER EXPENSES	301-5023990	181.65	
						181.65
CARMEL CLAY SCHOOLS-FUEL	346068	11/15/19	GASOLINE	1125-4231400	1,202.27	
CARMEL CLAY SCHOOLS-FUEL	346068	11/15/19	DIESEL FUEL	1125-4231300	166.10	
						1,368.37
DUKE ENERGY	346069	11/15/19	ELECTRICITY	1125-4348000	18.03	
DUKE ENERGY	346069	11/15/19	ELECTRICITY	1125-4348000	397.66	
						415.69
VECTREN ENERGY	346070	11/15/19	NATURAL GAS	1125-4349000	47.67	
VECTREN ENERGY	346070	11/15/19	NATURAL GAS	1125-4349000	59.34	
VECTREN ENERGY	346070	11/15/19	NATURAL GAS	1091-4349000	43.34	
VECTREN ENERGY	346070	11/15/19	NATURAL GAS	1110-4349000	60.61	
						210.96
VERIZON WIRELESS	346071	11/15/19	CELLULAR PHONE FEES	1081-4344100	903.30	
						903.30
AQUA SYSTEMS	346072	11/15/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	574.39	
						574.39
ARAB TERMITE & PEST CONTR	346073	11/15/19	2019 PEST CONTROL SERVICE	1125-4350100 52300	56.00	

SUNGARD PENTAMATION, INC.  
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CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						56.00
B & H PHOTO-VIDEO, INC	346074	11/15/19	COMPUTER EQUIPMENT	1091-4463200	1,438.56	1,438.56
TIFFANY BUCKINGHAM	346075	11/15/19	TRAVEL FEES & EXPENSES	1081-4343000	77.43	77.43
CARMEL UTILITIES	346076	11/15/19	WATER & SEWER	1125-4348500	478.99	
CARMEL UTILITIES	346076	11/15/19	WATER & SEWER	110-4348500	171.88	650.87
CARRIER CORP	346077	11/15/19	BUILDING REPAIRS & MAINT	1093-4350100	1,635.75	1,635.75
CAROLYN ELIZABETH CASE	346078	11/15/19	MARKETING & PROMOTIONS	1082-4341991	125.00	125.00
CINTAS CORPORATION #18	346079	11/15/19	10/28 RESTROOM SUPPLIES	1125-4238900 53687	354.00	354.00
CONSERV, INC.	346080	11/15/19	BUILDING REPAIRS & MAINT	1093-4350100	557.01	557.01
DISPLAYS 2 GO	346081	11/15/19	GENERAL PROGRAM SUPPLIES	1092-4239039	41.22	41.22
ELLIS MECHANICAL & ELECTR	346082	11/15/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,550.00	
ELLIS MECHANICAL & ELECTR	346082	11/15/19	BUILDING REPAIRS & MAINT	1093-4350100	6,045.00	
ELLIS MECHANICAL & ELECTR	346082	11/15/19	OTHER CONT SERVICES	1093-4350900	4,121.25	
ELLIS MECHANICAL & ELECTR	346082	11/15/19	BUILDING REPAIRS & MAINT	1093-4350100	900.00	
ELLIS MECHANICAL & ELECTR	346082	11/15/19	BUILDING REPAIRS & MAINT	1093-4350100	868.00	
ELLIS MECHANICAL & ELECTR	346082	11/15/19	BUILDING REPAIRS & MAINT	1093-4350100	168.00	
ELLIS MECHANICAL & ELECTR	346082	11/15/19	OTHER CONT SERVICES	1093-4350900	3,154.00	16,806.25
ENVIRONMENTAL LABORATORIE	346083	11/15/19	OTHER CONT SERVICES	1094-4350900	50.00	
ENVIRONMENTAL LABORATORIE	346083	11/15/19	OTHER CONT SERVICES	1094-4350900	50.00	100.00
ESCO COMMUNICATIONS INC	346084	11/15/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,901.85	
ESCO COMMUNICATIONS INC	346084	11/15/19	EQUIPMENT REPAIRS & MAINT	1094-4350000	-237.04	1,664.81
GREEN TOUCH SERVICES, INC	346085	11/15/19	GROUNDS MAINTENANCE	1125-4350400	200.00	
GREEN TOUCH SERVICES, INC	346085	11/15/19	GROUNDS MAINTENANCE	1125-4350400	300.00	
GREEN TOUCH SERVICES, INC	346085	11/15/19	GROUNDS MAINTENANCE	110-4350400	200.00	700.00
DEBRA GRISHAM, ATTORNEY A	346086	11/15/19	LEGAL FEES	1125-4340000	1,458.00	
DEBRA GRISHAM, ATTORNEY A	346086	11/15/19	OTHER EXPENSES	106-5023990	1,830.60	
DEBRA GRISHAM, ATTORNEY A	346086	11/15/19	LEGAL FEES	1081-4340000	567.00	
DEBRA GRISHAM, ATTORNEY A	346086	11/15/19	LEGAL FEES	1082-4340000	194.40	
DEBRA GRISHAM, ATTORNEY A	346086	11/15/19	LEGAL FEES	1091-4340000	81.00	4,131.00
OSCAR ORENCIO HOFMANN	346087	11/15/19	MARKETING & PROMOTIONS	1091-4341991	400.00	400.00
INDIANAPOLIS RADIO	346088	11/15/19	MARKETING & PROMOTIONS	1091-4341991	2,500.00	
INDIANAPOLIS RADIO	346088	11/15/19	MARKETING & PROMOTIONS	1091-4341991	1,750.00	4,250.00
MAC DESIGNS INC	346089	11/15/19	PARTICIPANT CLOTHING	1125-4356005	337.50	337.50
MAGERS BOOKKEEPING SERVIC	346090	11/15/19	OTHER PROFESSIONAL FEES	1125-4341999	30.00	30.00
ERIC MEHL	346091	11/15/19	CELLULAR PHONE FEES	1091-4344100	50.00	50.00
MIDWEST PARENTING PUBLICA	346092	11/15/19	MARKETING & PROMOTIONS	1091-4341991	4,975.00	4,975.00
PICKETT & ASSOCIATES, LLC	346093	11/15/19	MARKETING & PROMOTIONS	1091-4341991	2,892.80	
PICKETT & ASSOCIATES, LLC	346093	11/15/19	MARKETING & PROMOTIONS	1081-4341991	723.20	3,616.00

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CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PIZZA HUT	346094	11/15/19	OFFICE SUPPLIES	1081-4230200	44.00	
PIZZA HUT	346094	11/15/19	OTHER MISCELLANEOUS	1081-4239099	40.00	
PIZZA HUT	346094	11/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	157.50	
PIZZA HUT	346094	11/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	45.00	
PIZZA HUT	346094	11/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	32.00	
						318.50
REPUBLIC WASTE SERVICES O	346095	11/15/19	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	346095	11/15/19	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	346095	11/15/19	TRASH COLLECTION	1091-4350101	447.00	
REPUBLIC WASTE SERVICES O	346095	11/15/19	2018/19 CEN PARK TRASH SE	1125-R4350101	143.00	
REPUBLIC WASTE SERVICES O	346095	11/15/19	JAN-DEC 2019 TRASH SERVIC	1125-4350101	205.00	
				51999		945.00
				52312		
S & S CRAFTS WORLDWIDE IN	346096	11/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	261.95	
S & S CRAFTS WORLDWIDE IN	346096	11/15/19	GENERAL PROGRAM SUPPLIES	1125-4239039	71.97	
						333.92
SAFE SITTER INC	346097	11/15/19	GENERAL PROGRAM SUPPLIES	1096-4239039	101.00	
						101.00
SOUTHERN ROCK RESTAURANTS	346098	11/15/19	OFFICE SUPPLIES	1081-4230200	94.25	
						94.25
STAPLES BUSINESS ADVANTAG	346099	11/15/19	OFFICE SUPPLIES	1125-4230200	122.61	
STAPLES BUSINESS ADVANTAG	346099	11/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	48.65	
STAPLES BUSINESS ADVANTAG	346099	11/15/19	OTHER MISCELLANEOUS	1091-4239099	834.55	
STAPLES BUSINESS ADVANTAG	346099	11/15/19	GENERAL PROGRAM SUPPLIES	1081-4239039	-5.99	
STAPLES BUSINESS ADVANTAG	346099	11/15/19	OFFICE SUPPLIES	1091-4230200	214.76	
						1,214.58
RAY MARKETING BY PROFORMA	346100	11/15/19	STATIONARY & PRNTD MATERL	1091-4230100	289.00	
						289.00
DISC TURNERS MOBILE DJ	346101	11/15/19	ADULT CONTRACTORS	1081-4340800	475.00	
						475.00
CARMEL CLAY PARKS & RECRE	346102	11/15/19	OTHER EXPENSES	301-5023990	1,055.50	
						1,055.50
READY REFRESH BY NESTLE	346103	11/15/19	OTHER MISCELLANEOUS	1205-4239099	23.91	
						23.91
REPUBLIC WASTE SERVICES O	346104	11/15/19	TRASH COLLECTION	1205-4350101	380.44	
						380.44
CBTS	346105	11/19/19	TELEPHONE LINE CHARGES	1125-4344000	150.39	
CBTS	346105	11/19/19	TELEPHONE LINE CHARGES	1091-4344000	300.84	
						451.23
DIRECT TV	346106	11/19/19	CABLE SERVICE	1091-4349500	235.98	
						235.98
VECTREN ENERGY	346107	11/19/19	NATURAL GAS	1091-4349000	1,649.10	
VECTREN ENERGY	346107	11/19/19	NATURAL GAS	1091-4349000	93.00	
						1,742.10
ACE-PAK PRODUCTS INC	346108	11/19/19	OTHER MAINT SUPPLIES	1093-4238900	641.73	
ACE-PAK PRODUCTS INC	346108	11/19/19	OTHER MAINT SUPPLIES	1125-4238900	62.48	
						704.21
ADP INC	346109	11/19/19	OTHER PROFESSIONAL FEES	1125-4341999	351.44	
ADP INC	346109	11/19/19	OTHER PROFESSIONAL FEES	1081-4341999	1,325.42	
ADP INC	346109	11/19/19	OTHER PROFESSIONAL FEES	1091-4341999	1,573.84	
						3,250.70
AMERICAN RED CROSS-HLTH &	346110	11/19/19	SAFETY SUPPLIES	1081-4239012	30.00	
AMERICAN RED CROSS-HLTH &	346110	11/19/19	OTHER FEES & LICENSES	1096-4358300	30.00	
						60.00
B & H PHOTO-VIDEO, INC	346111	11/19/19	COMPUTER EQUIPMENT	1091-4463200	74.99	
B & H PHOTO-VIDEO, INC	346111	11/19/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	14.92	
B & H PHOTO-VIDEO, INC	346111	11/19/19	EQUIPMENT REPAIRS & MAINT	1081-4350000	134.94	
						224.85
ALISON BARBER	346112	11/19/19	TRAVEL FEES & EXPENSES	1081-4343000	70.18	



SUNGARD PENTAMATION, INC.  
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CITY OF CARMEL  
 ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
IRON MOUNTAIN INC	346133	11/19/19	OTHER PROFESSIONAL FEES	1081-4341999	49.50	
IRON MOUNTAIN INC	346133	11/19/19	OTHER PROFESSIONAL FEES	1091-4341999	49.50	
						99.00
KROGER CO	346134	11/19/19	GENERAL PROGRAM SUPPLIES	1081-4239039	87.00	
KROGER CO	346134	11/19/19	GENERAL PROGRAM SUPPLIES	1081-4239039	43.68	
KROGER CO	346134	11/19/19	GENERAL PROGRAM SUPPLIES	1081-4239039	44.60	
KROGER CO	346134	11/19/19	GENERAL PROGRAM SUPPLIES	1081-4239039	122.16	
KROGER CO	346134	11/19/19	GENERAL PROGRAM SUPPLIES	1081-4239039	87.11	
KROGER CO	346134	11/19/19	GENERAL PROGRAM SUPPLIES	1081-4239039	22.84	
KROGER CO	346134	11/19/19	OTHER MISCELLANEOUS	1081-4239099	24.26	
KROGER CO	346134	11/19/19	GENERAL PROGRAM SUPPLIES	1096-4239039	161.29	
KROGER CO	346134	11/19/19	GENERAL PROGRAM SUPPLIES	1096-4239039	182.06	
						775.00
KULLY SUPPLY INC	346135	11/19/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	611.55	
						611.55
LINDSAY LABAS	346136	11/19/19	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
THE LIFE GUARD STORE INC	346137	11/19/19	SAFETY SUPPLIES	1094-4239012	30.40	
THE LIFE GUARD STORE INC	346137	11/19/19	SAFETY SUPPLIES	1094-4239012	577.60	
						608.00
TERESE MCANINCH	346138	11/19/19	CELLULAR PHONE FEES	1091-4344100	25.00	
						25.00
MOE'S SOUTHWEST GRILL	346139	11/19/19	OTHER MISCELLANEOUS	1081-4239099	394.60	
MOE'S SOUTHWEST GRILL	346139	11/19/19	GENERAL PROGRAM SUPPLIES	1096-4239039	159.00	
						553.60
MOST DEPENDABLE FOUNTAINS	346140	11/19/19	COVERS: PARK OUTDO EQUIP	1125-4238000 53735	1,020.00	
						1,020.00
NCSI	346141	11/19/19	CRIMINAL BACKGROUND CHEC	1125-4341990	18.50	
NCSI	346141	11/19/19	CRIMINAL BACKGROUND CHEC	1125-4341990	333.00	
						351.50
ON RAMP INDIANA INC	346142	11/19/19	2019 MONTHLY MAINTENANCE	1125-4341955 52265	312.40	
ON RAMP INDIANA INC	346142	11/19/19	INFO SYS MAINT/CONTRACTS	1125-4341955	509.66	
ON RAMP INDIANA INC	346142	11/19/19	INFO SYS MAINT/CONTRACTS	1081-4341955	509.67	
ON RAMP INDIANA INC	346142	11/19/19	INFO SYS MAINT/CONTRACTS	1091-4341955	509.67	
ON RAMP INDIANA INC	346142	11/19/19	INFO SYS MAINT/CONTRACTS	1125-4341955	88.00	
ON RAMP INDIANA INC	346142	11/19/19	INFO SYS MAINT/CONTRACTS	1081-4341955	176.00	
ON RAMP INDIANA INC	346142	11/19/19	INFO SYS MAINT/CONTRACTS	1091-4341955	396.00	
						2,501.40
PICNIC FURNITURE	346143	11/19/19	REPAIR PARTS	110-4237000	1,249.70	
						1,249.70
S & K BUILDING SERVICES I	346144	11/19/19	BUILDING REPAIRS & MAINT	1093-4350100	5,200.00	
						5,200.00
S & S CRAFTS WORLDWIDE IN	346145	11/19/19	GENERAL PROGRAM SUPPLIES	1081-4239039	51.22	
S & S CRAFTS WORLDWIDE IN	346145	11/19/19	GENERAL PROGRAM SUPPLIES	1081-4239039	45.10	
						96.32
SHERWIN WILLIAMS INC	346146	11/19/19	OTHER MAINT SUPPLIES	1093-4238900	532.37	
SHERWIN WILLIAMS INC	346146	11/19/19	OTHER MAINT SUPPLIES	1093-4238900	-22.20	
						510.17
VALESKA SIMMONDS	346147	11/19/19	TRAVEL FEES & EXPENSES	1081-4343000	150.22	
						150.22
SPEAR CORPORATION	346148	11/19/19	OTHER MAINT SUPPLIES	1094-4238900	3,798.56	
						3,798.56
SPENCE RESTORATION NURSER	346149	11/19/19	NATIVE SEEDS 4 THE GROVES	106-5023990 53597	7,755.00	
						7,755.00
STAPLES BUSINESS ADVANTAG	346150	11/19/19	PARKS/NAT OFFICE SUPPLIES	1125-4230200 53690	34.29	
STAPLES BUSINESS ADVANTAG	346150	11/19/19	PARKS/NAT OFFICE SUPPLIES	1125-4230200 53690	356.38	
STAPLES BUSINESS ADVANTAG	346150	11/19/19	PARKS/NAT OFFICE SUPPLIES	1125-4230200 53690	178.19	
STAPLES BUSINESS ADVANTAG	346150	11/19/19	PARKS/NAT OFFICE SUPPLIES	1125-4230200 53690	73.38	



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AMAZON CAPITAL SERVICES	346170	11/19/19	1PCH-LW1G-WNLK	1180-4230200	59.97	
AMAZON CAPITAL SERVICES	346171	11/19/19	1W97-NPGW-T6L4	1205-4239099	54.13	59.97
AMAZON CAPITAL SERVICES	346172	11/19/19	1Q6G-DKTW-HRJM	1115-4239099	49.90	
AMAZON CAPITAL SERVICES	346172	11/19/19	1Q6G-DKTW-HRJM	1115-4342100	7.98	54.13
AMERICAN INDUSTRIAL SERVI	346173	11/19/19	OTHER EXPENSES	651-5023990	9,518.47	
AMERICAN INDUSTRIAL SERVI	346173	11/19/19	OTHER EXPENSES	651-5023990	16,010.01	
AMERICAN INDUSTRIAL SERVI	346173	11/19/19	OTHER EXPENSES	651-5023990	8,152.58	57.88
ANDRITZ SEPARATION INC	346174	11/19/19	OTHER EXPENSES	651-5023990	203.14	33,681.06
ANGEL OAKS TREE SERVICE	346175	11/19/19	LANDSCAPE/TREE REMOVAL	1192-4350400 102930	3,405.00	203.14
AQUA FALLS BOTTLED WATER	346176	11/19/19	KEURIG MONTHLY LEASE	1192-R4230200 102210	50.00	3,405.00
B L ANDERSON CO.	346177	11/19/19	OTHER EXPENSES	651-5023990	1,622.00	50.00
BLUE GRASS FARMS, INC.	346178	11/19/19	TREES	1192-4462400 103046	18,289.60	1,622.00
BLUE GRASS FARMS, INC.	346178	11/19/19	TREES	1192-4462400 103046	16,642.00	
CALUMET PACKAGING	346179	11/19/19	GASOLINE	1120-4231400	543.60	34,931.60
CARGILL INC-SALT DIVISION	346180	11/19/19	OTHER EXPENSES	601-5023990	2,665.43	543.60
CARGILL INC-SALT DIVISION	346180	11/19/19	OTHER EXPENSES	601-5023990	2,682.50	
CARGILL INC-SALT DIVISION	346180	11/19/19	OTHER EXPENSES	601-5023990	2,649.43	
CARGILL INC-SALT DIVISION	346180	11/19/19	OTHER EXPENSES	601-5023990	2,664.37	10,661.73
CHAPMAN ELEC SUPPLY INC	346181	11/19/19	OTHER EXPENSES	651-5023990	88.21	
CHAPMAN ELEC SUPPLY INC	346181	11/19/19	OTHER EXPENSES	601-5023990	86.66	174.87
CHARDON LABORATORIES INC	346182	11/19/19	OTHER CONT SERVICES	1208-4350900	1,750.00	1,750.00
COMMUNITY OCCUPATIONAL HE	346183	11/19/19	OTHER MEDICAL FEES	1120-4340799	82.00	
COMMUNITY OCCUPATIONAL HE	346183	11/19/19	MEDICAL EXAM FEES	1120-4340701	268.00	350.00
CROSSROAD ENGINEERS, PC	346184	11/19/19	2019 ON CALL ENG/INSPC FE	2200-4340100 102545	3,117.50	
CROSSROAD ENGINEERS, PC	346184	11/19/19	ON-CALL PLAN REVIEW	2200-4340100 102110	7,317.56	
CROSSROAD ENGINEERS, PC	346184	11/19/19	INDOT LPA CONSTRUC INSPEC	900-R4359042 101752	26,182.11	
CROSSROAD ENGINEERS, PC	346184	11/19/19	INDOT LPA CONSTRUC INSPEC	203-R4350900 101752	6,545.53	43,162.70
DELL MARKETING LP	346185	11/19/19	SOFTWARE ENCUMBRANCE	1115-R4463202 102293	4,259.22	4,259.22
DON HINDS FORD	346186	11/19/19	AUTO REPAIR & MAINTENANCE	1120-4351000	1,253.14	1,253.14
SCOTT ELLIOTT	346187	11/19/19	OTHER EXPENSES	601-5023990	864.29	864.29
EVERETT J PRESCOTT INC	346188	11/19/19	OTHER EXPENSES	601-5023990	580.80	
EVERETT J PRESCOTT INC	346188	11/19/19	OTHER EXPENSES	601-5023990	580.80	
EVERETT J PRESCOTT INC	346188	11/19/19	OTHER EXPENSES	601-5023990	716.93	1,878.53
FACO LLC	346189	11/19/19	OTHER EXPENSES	601-5023990	273.34	273.34
JENELL FAIRMAN	346190	11/19/19	EXTERNAL TRAINING TRAVEL	1801-4343002	40.00	40.00
FIRE SERVICE INC	346191	11/19/19	REPAIR PARTS	1120-4237000	333.12	333.12

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JAIMIE FOREMAN	346192	11/19/19	OTHER EXPENSES	601-5023990	63.71	
						63.71
GENUINE PARTS COMPANY-IND	346193	11/19/19	ACCT 8518039	601-5023990	270.34	
						270.34
GENUINE PARTS COMPANY-IND	346194	11/19/19	ACCT 8518048	651-5023990	1,041.37	
						1,041.37
GEORGE E BOOTH CO INC	346195	11/19/19	OTHER EXPENSES	601-5023990	432.00	
GEORGE E BOOTH CO INC	346195	11/19/19	OTHER EXPENSES	601-5023990	505.50	
						937.50
GLOBAL EMERGENCY PRODUCTS	346196	11/19/19	REPAIR PARTS	1120-4237000	202.27	
						202.27
GORDON FLESCH CO., INC.	346197	11/19/19	EQUIPMENT MAINT CONTRACTS	1120-4351501	43.26	
						43.26
GRACE REFRIGERATION	346198	11/19/19	EQUIPMENT REPAIRS & MAINT	1120-4350000	414.65	
						414.65
GRAINGER	346199	11/19/19	OTHER EXPENSES	651-5023990	56.99	
						56.99
HACH COMPANY	346200	11/19/19	OTHER EXPENSES	601-5023990	130.73	
HACH COMPANY	346200	11/19/19	OTHER EXPENSES	601-5023990	404.53	
						535.26
HARDING MATERIALS INC	346201	11/19/19	OTHER EXPENSES	601-5023990	118.00	
						118.00
HENRY SCHEIN INC	346202	11/19/19	SPECIAL DEPT SUPPLIES	102-4239011	100.34	
						100.34
HOOSIER FIRE EQUIPMENT IN	346203	11/19/19	AUTO REPAIR & MAINTENANCE	1120-4351000	2,975.04	
HOOSIER FIRE EQUIPMENT IN	346203	11/19/19	REPAIR PARTS	1120-4237000	44.25	
						3,019.29
HOOSIER HERITAGE PORT AUT	346204	11/19/19	INTERNET LINE CHARGES	1115-4344200	3,613.50	
						3,613.50
HORNER INDUSTRIAL SERVICE	346205	11/19/19	OTHER EXPENSES	601-5023990	1,050.98	
						1,050.98
HP INC.	346206	11/19/19	COMPUTER HARDWARE	1115-R4463201 102295	615.00	
HP INC.	346206	11/19/19	COMPUTER HARDWARE	1115-R4463201 102295	4,168.00	
						4,783.00
I B S OF INDIANAPOLIS	346207	11/19/19	REPAIR PARTS	1120-4237000	761.94	
						761.94
INDIANA GROUND WATER ASSO	346208	11/19/19	OTHER EXPENSES	601-5023990	260.00	
						260.00
INDUSTRIAL HYDRAULICS INC	346209	11/19/19	OTHER EXPENSES	651-5023990	843.57	
						843.57
INTERNATIONAL CODE COUNCI	346210	11/19/19	BLDG INSPECTOR CLASS, ETC	1192-R4343002 102392	197.00	
						197.00
INVOICE CLOUD INC	346211	11/19/19	OTHER EXPENSES	651-5023990	846.45	
INVOICE CLOUD INC	346211	11/19/19	OTHER EXPENSES	601-5023990	846.45	
						1,692.90
J2 CLOUD SERVICES, INC.	346212	11/19/19	OTHER EXPENSES	252-5023990	99.95	
						99.95
JACK DOHENY COMPANIES	346213	11/19/19	OTHER EXPENSES	601-5023990	244.76	
JACK DOHENY COMPANIES	346213	11/19/19	OTHER EXPENSES	651-5023990	328.28	
						573.04
KATALYST CORPORATION	346214	11/19/19	OTHER EXPENSES	601-5023990	125.25	
KATALYST CORPORATION	346214	11/19/19	OTHER EXPENSES	601-5023990	183.95	
						309.20
KENNEY OUTDOOR SOLUTIONS	346215	11/19/19	EQUIPMENT REPAIRS & MAINT	1207-4350000	44.02	
						44.02
KIMBALL-MIDWEST	346216	11/19/19	REPAIR PARTS	1120-4237000	214.15	
						214.15
KIRBY RISK CORPORATION	346217	11/19/19	OTHER EXPENSES	651-5023990	3.69	

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KIRBY RISK CORPORATION	346217	11/19/19	OTHER EXPENSES	601-5023990	88.68	
KIRBY RISK CORPORATION	346217	11/19/19	OTHER EXPENSES	601-5023990	60.73	
						153.10
KONICA MINOLTA BUSINESS S	346218	11/19/19	OTHER EXPENSES	651-5023990	20.19	
						20.19
KOORSEN ENVIRONMENTAL SER	346219	11/19/19	BUILDING REPAIRS & MAINT	1115-4350100	653.65	
						653.65
KRIEG DEVAULT	346220	11/19/19	LEGAL FEES	1180-4340000	908.50	
						908.50
KROGER CO	346221	11/19/19	OTHER EXPENSES	851-5023990	224.57	
KROGER CO	346221	11/19/19	OTHER EXPENSES	851-5023990	28.95	
KROGER CO	346221	11/19/19	OTHER EXPENSES	851-5023990	25.96	
						279.48
LEACH & RUSSELL	346222	11/19/19	OTHER CONT SERVICES	1208-4350900	22,298.82	
LEACH & RUSSELL	346222	11/19/19	OTHER CONT SERVICES	1208-4350900	1,738.57	
LEACH & RUSSELL	346222	11/19/19	OTHER CONT SERVICES	1208-4350900	9,697.82	
LEACH & RUSSELL	346222	11/19/19	OTHER CONT SERVICES	1208-4350900	4,150.00	
LEACH & RUSSELL	346222	11/19/19	BUILDING REPAIRS & MAINT	1205-4350100	980.00	
						38,865.21
LIVING WATERS CO.	346223	11/19/19	OTHER EXPENSES	601-5023990	119.75	
						119.75
MACALLISTER MACHINERY CO	346224	11/19/19	OTHER EXPENSES	601-5023990	387.72	
MACALLISTER MACHINERY CO	346224	11/19/19	OTHER EXPENSES	601-5023990	67.65	
						455.37
MACO PRESS INC	346225	11/19/19	PROMOTIONAL PRINTING	1120-4345002	1,221.72	
						1,221.72
MARTIN MARIETTA AGGREGATE	346226	11/19/19	OTHER CONT SERVICES	922-4350900	829.96	
						829.96
MEDLINE INDUSTRIES, INC	346227	11/19/19	SPECIAL DEPT SUPPLIES	102-4239011	688.04	
						688.04
MENARDS - FISHERS	346228	11/19/19	REPAIR PARTS	1120-4237000	45.83	
						45.83
MENARDS, INC	346229	11/19/19	83752	601-5023990	12.21	
MENARDS, INC	346229	11/19/19	83114	601-5023990	6.99	
MENARDS, INC	346229	11/19/19	83572	601-5023990	14.45	
MENARDS, INC	346229	11/19/19	83573	601-5023990	98.70	
MENARDS, INC	346229	11/19/19	83619	601-5023990	50.31	
MENARDS, INC	346229	11/19/19	83120	601-5023990	31.50	
MENARDS, INC	346229	11/19/19	83165	601-5023990	148.27	
MENARDS, INC	346229	11/19/19	83158	601-5023990	18.35	
MENARDS, INC	346229	11/19/19	83173	601-5023990	40.84	
						421.62
MENARDS, INC	346230	11/19/19	INV 83341	922-4350900	221.98	
						221.98
MENARDS, INC	346231	11/19/19	83931	1120-4235000	1,161.47	
MENARDS, INC	346231	11/19/19	83958	1120-4237000	103.31	
						1,264.78
MICHAEL A. KAUFMANN MD	346232	11/19/19	INTERNAL INSTRUCT FEES	1120-4357003	8,000.00	
						8,000.00
MORPHEY CONSTRUCTION INC	346233	11/19/19	PROJ 17-ENG-18 -2017E	202-R4350900 100878	6,795.00	
						6,795.00
NAPA AUTO PARTS INC	346234	11/19/19	EQUIPMENT REPAIRS & MAINT	1192-4350000	132.22	
NAPA AUTO PARTS INC	346234	11/19/19	EQUIPMENT REPAIRS & MAINT	1192-4350000	-27.00	
						105.22
NATIONAL BUSINESS FURNITU	346235	11/19/19	FURNITURE & FIXTURES	1180-4463000	885.30	
						885.30
NORTH AMERICAN SAFETY INC	346236	11/19/19	SAFETY ACCESSORIES	1192-4356003	41.96	
						41.96

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OFFICE DEPOT INC	346237	11/19/19	OFFICE SUPPLIES	1180-4230200	53.39	
OFFICE DEPOT INC	346237	11/19/19	OFFICE SUPPLIES	209-4230200	26.88	
OFFICE DEPOT INC	346237	11/19/19	OTHER EXPENSES	651-5023990	129.99	
OFFICE DEPOT INC	346237	11/19/19	OTHER EXPENSES	651-5023990	675.04	
OFFICE DEPOT INC	346237	11/19/19	OTHER EXPENSES	601-5023990	60.93	
OFFICE DEPOT INC	346237	11/19/19	OTHER EXPENSES	651-5023990	45.93	
OFFICE DEPOT INC	346237	11/19/19	OTHER EXPENSES	651-5023990	79.99	
OFFICE DEPOT INC	346237	11/19/19	OTHER EXPENSES	651-5023990	43.22	
ON RAMP INDIANA INC	346238	11/19/19	WEB PAGE FEES	1115-4355400	885.00	1,115.37
ON SITE SUPPLY	346239	11/19/19	OTHER EXPENSES	601-5023990	246.40	885.00
ONEZONE	346240	11/19/19	CHAMBER LUNCHEON FEES	1401-4343005	100.00	246.40
ONEZONE	346240	11/19/19	CHAMBER LUNCHEON FEES	1401-4343005	100.00	
ONEZONE	346240	11/19/19	CHAMBER LUNCHEON FEES	1192-4343005	30.00	
ONEZONE	346240	11/19/19	EXTERNAL TRAINING TRAVEL	1192-4343002	210.00	440.00
O'REILLY AUTO PARTS	346241	11/19/19	REPAIR PARTS	1120-4237000	-130.35	
O'REILLY AUTO PARTS	346241	11/19/19	REPAIR PARTS	1120-4237000	108.96	
O'REILLY AUTO PARTS	346241	11/19/19	REPAIR PARTS	1120-4237000	56.59	
O'REILLY AUTO PARTS	346241	11/19/19	REPAIR PARTS	1120-4237000	166.79	
O'REILLY AUTO PARTS	346241	11/19/19	REPAIR PARTS	1120-4237000	2.87	
O'REILLY AUTO PARTS	346241	11/19/19	REPAIR PARTS	1120-4237000	565.65	
O'REILLY AUTO PARTS	346241	11/19/19	REPAIR PARTS	1120-4237000	-54.00	
O'REILLY AUTO PARTS	346241	11/19/19	REPAIR PARTS	1120-4237000	130.97	
O'REILLY AUTO PARTS	346241	11/19/19	REPAIR PARTS	1120-4237000	24.99	
O'REILLY AUTO PARTS	346241	11/19/19	REPAIR PARTS	1120-4237000	31.87	904.34
PCMG, INC	346242	11/19/19	OTHER EXPENSES	601-5023990	565.60	565.60
PEARSON EDUCATION	346243	11/19/19	RECRUIT BOOKS	1120-4357001 103186	4,008.35	4,008.35
PENN CARE INC.	346244	11/19/19	SPECIAL DEPT SUPPLIES	102-4239011	935.50	
PENN CARE INC.	346244	11/19/19	SPECIAL DEPT SUPPLIES	102-4239011	315.00	1,250.50
PERFORMANCE ADVANTAGE CO	346245	11/19/19	OTHER EQUIPMENT	102-4467099	-809.50	
PERFORMANCE ADVANTAGE CO	346245	11/19/19	OTHER EQUIPMENT	102-4467099	1,712.91	903.41
PLYMATE	346246	11/19/19	OTHER EXPENSES	601-5023990	215.02	
PLYMATE	346246	11/19/19	OTHER EXPENSES	601-5023990	320.30	
PLYMATE	346246	11/19/19	OTHER EXPENSES	651-5023990	111.68	
PLYMATE	346246	11/19/19	OTHER EXPENSES	651-5023990	153.22	
PLYMATE	346246	11/19/19	OTHER EXPENSES	651-5023990	64.71	
PLYMATE	346246	11/19/19	OTHER EXPENSES	651-5023990	182.10	1,047.03
POMP'S TIRE	346247	11/19/19	OTHER EXPENSES	601-5023990	1,105.72	1,105.72
PPE CARE AND REPAIR	346248	11/19/19	OTHER CONT SERVICES	1120-4350900	699.50	699.50
PROMOTIONS PLUS INC	346249	11/19/19	EMPLOYEE CLOTHING	1192-R4356001 102154	507.96	
PROMOTIONS PLUS INC	346249	11/19/19	UNIFORMS	1192-4356001	353.70	861.66
PURE WATER PARTNERS	346250	11/19/19	OTHER EXPENSES	651-5023990	570.00	570.00
BORROR PUBLIC AFFAIRS, LL	346251	11/19/19	OTHER PROFESSIONAL FEES	1180-4341999	6,000.00	6,000.00
RESCUEGEAR, INC.	346252	11/19/19	WATER RESCUE EQUIPMENT	102-4467002 103176	20,793.16	

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						20,793.16
RUNYON EQUIPMENT RENTAL	346253	11/19/19	OTHER EXPENSES	601-5023990	493.23	
RUNYON EQUIPMENT RENTAL	346253	11/19/19	OTHER EXPENSES	651-5023990	132.00	
						625.23
SAGAMORE NEWS MEDIA	346254	11/19/19	CLASSIFIED ADVERTISING	1205-4346000	22.70	
SAGAMORE NEWS MEDIA	346254	11/19/19	CLASSIFIED ADVERTISING	1205-4346000	20.95	
						43.65
SERVICE PIPE & SUPPLY INC	346255	11/19/19	OTHER EXPENSES	601-5023990	47.13	
SERVICE PIPE & SUPPLY INC	346255	11/19/19	OTHER EXPENSES	601-5023990	15.71	
						62.84
SKILLPATH	346256	11/19/19	EXTERNAL TRAINING FEES	1701-4357002	199.00	
						199.00
SMARTSHEET INC	346257	11/19/19	SMARTSHEET LICENSE X3	102-4463202 103201	410.75	
						410.75
ST VINCENT HOSPITAL	346258	11/19/19	SPECIAL DEPT SUPPLIES	102-4239011	1,461.14	
						1,461.14
STAPLES BUSINESS ADVANTAG	346259	11/19/19	OFFICE SUPPLIES	1120-4230200	73.98	
						73.98
STRYKER MEDICAL	346260	11/19/19	ECG CABLE LEADS/ETC	102-4467006 103190	10,812.00	
						10,812.00
SUTTON-GARTEN	346261	11/19/19	OTHER EXPENSES	651-5023990	158.10	
						158.10
TAYLOR OIL CO INC	346262	11/19/19	OTHER EXPENSES	651-5023990	2,223.79	
						2,223.79
THOMSON REUTERS-WEST	346263	11/19/19	LIBRARY REF MANUALS	209-R4469000 102322	503.90	
THOMSON REUTERS-WEST	346263	11/19/19	LIBRARY REF MATERIALS	1180-R4469000 102330	874.74	
						1,378.64
TOSHIBA FINANCIAL SERVICE	346264	11/19/19	COPIER	209-R4353004 101619	359.76	
TOSHIBA FINANCIAL SERVICE	346264	11/19/19	COPIER	1180-4353004	719.50	
						1,079.26
TRAVELERS	346265	11/19/19	GENERAL INSURANCE	1205-R4347500 102417	1,513.20	
TRAVELERS	346265	11/19/19	GENERAL INSURANCE	1205-R4347500 102417	2,715.51	
TRAVELERS	346265	11/19/19	GENERAL INSURANCE	1205-4347500	4,658.82	
						8,887.53
UPS	346266	11/19/19	OTHER EXPENSES	601-5023990	80.23	
						80.23
URBAN LAND INSTITUTE	346267	11/19/19	EXTERNAL TRAINING TRAVEL	1801-4343002	275.00	
						275.00
VAN AUSDALL & FARRAR	346268	11/19/19	EQUIPMENT MAINT CONTRACTS	1115-4351501	68.38	
						68.38
VAN'S ELECTRICAL SYSTEMS	346269	11/19/19	REPAIR PARTS	1120-4237000	333.86	
						333.86
WATER ENVIRONMENT FEDERAT	346270	11/19/19	OTHER EXPENSES	651-5023990	615.00	
						615.00
WESSLER ENGINEERING, INC	346271	11/19/19	OTHER EXPENSES	601-5023990	1,876.28	
WESSLER ENGINEERING, INC	346271	11/19/19	OTHER EXPENSES	651-5023990	5,070.53	
						6,946.81
WHITE'S ACE HARDWARE	346272	11/19/19	21499888	2200-4230200	24.95	
WHITE'S ACE HARDWARE	346272	11/19/19	21500511	2200-4230200	37.98	
WHITE'S ACE HARDWARE	346272	11/19/19	21500512	2200-4230200	19.96	
						82.89
WHITE'S ACE HARDWARE	346273	11/19/19	REPAIR PARTS	1120-4237000	32.35	
						32.35
WILDMAN BUSINESS GROUP	346274	11/19/19	OTHER EXPENSES	601-5023990	-8.99	
WILDMAN BUSINESS GROUP	346274	11/19/19	OTHER EXPENSES	601-5023990	140.09	
						131.10
NATIONAL PEN CO LLC	346275	11/19/19	OFFICE SUPPLIES	1120-4230200	676.90	
						676.90

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ENGLEDOW GROUP	346276	11/19/19	BUILDING REPAIRS & MAINT	1205-4350100	179.72	
TIFFANY PHOTOGRAPHY STUDI	346277	11/19/19	OTHER CONT SERVICES	1120-4350900	100.00	179.72
JANI-KING OF INDIANAPOLIS	346278	11/19/19	OTHER EXPENSES	601-5023990	836.00	100.00
A T & T MOBILITY	346279	11/21/19	02581749	1160-4344100	173.23	836.00
CARMEL CLAY SCHOOLS-FUEL	346280	11/21/19	OTHER MISCELLANEOUS	2201-4239099	5.00	173.23
CARMEL CLAY SCHOOLS-FUEL	346280	11/21/19	GASOLINE	2201-4231400	2,010.41	
CARMEL CLAY SCHOOLS-FUEL	346280	11/21/19	GASOLINE	1110-4231400	23,209.52	
CARMEL CLAY SCHOOLS-FUEL	346280	11/21/19	GASOLINE	2201-R4231400	102300	2,335.48
CARMEL CLAY SCHOOLS-FUEL	346280	11/21/19	LP GAS-2017E	2201-R4231100	101086	103.99
CARMEL CLAY SCHOOLS-FUEL	346280	11/21/19	DIESEL FUEL-2017E	2201-R4231300	101087	6,898.06
						34,562.46
DUKE ENERGY	346283	11/21/19	ELECTRICITY	1207-4348000	2,207.10	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	1207-4348000	178.24	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	1207-4348000	220.16	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	16.05	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	15.70	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	40.24	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	15.76	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	15.39	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	14.31	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	252.30	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	102.69	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	67.92	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	10.33	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	26.35	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	36.68	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	15.55	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	1205-4348000	1,002.13	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	1205-4348000	18.68	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	1205-4348000	50.60	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	1205-4348000	3,426.91	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	1205-4348000	9.01	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	35.37	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	42.51	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	26.23	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	312.67	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	112.17	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	59.13	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	15.20	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	7.93	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	29.18	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	207.29	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	158.10	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	32.52	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	13.24	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	123.13	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	73.97	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	58.98	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	45.57	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	9.01	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	9.13	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	45.32	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	35.11	

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DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	206.18	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	100.56	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	62.10	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	79.42	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	2201-4348000	130.99	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	1206-4348000	1,627.60	
DUKE ENERGY	346283	11/21/19	ELECTRICITY	1206-4348000	518.75	
DUKE ENERGY	346283	11/21/19	OTHER EXPENSES	651-5023990	28.36	
DUKE ENERGY	346283	11/21/19	OTHER EXPENSES	651-5023990	220.60	
DUKE ENERGY	346283	11/21/19	OTHER EXPENSES	651-5023990	174.00	
DUKE ENERGY	346283	11/21/19	OTHER EXPENSES	651-5023990	21.88	
DUKE ENERGY	346283	11/21/19	OTHER EXPENSES	651-5023990	227.27	
DUKE ENERGY	346283	11/21/19	OTHER EXPENSES	651-5023990	191.07	
DUKE ENERGY	346283	11/21/19	OTHER EXPENSES	651-5023990	89.81	
DUKE ENERGY	346283	11/21/19	OTHER EXPENSES	651-5023990	108.72	
						12,990.18
DUKE ENERGY	346284	11/21/19	OTHER EXPENSES	601-5023990	50,091.72	
						50,091.72
DUKE ENERGY	346285	11/21/19	ELECTRICITY	1110-4348000	3,035.83	
						3,035.83
DUKE ENERGY	346286	11/21/19	OTHER CONT SERVICES	1208-4350900	14.00	
DUKE ENERGY	346286	11/21/19	ELECTRICITY	1208-4348000	42.00	
						56.00
DUKE ENERGY	346287	11/21/19	ELECTRICITY	2201-4348000	13,933.32	
DUKE ENERGY	346287	11/21/19	ELECTRICITY	1206-4348000	1,570.48	
						15,503.80
GREATAMERICA FINANCIAL SE	346288	11/21/19	TELEPHONE LINE CHARGES	911-4344000	103.10	
						103.10
IPL	346289	11/21/19	ELECTRICITY	1110-4348000	163.36	
IPL	346289	11/21/19	ELECTRICITY	2201-4348000	159.03	
IPL	346289	11/21/19	ELECTRICITY	2201-4348000	8.18	
IPL	346289	11/21/19	ELECTRICITY	2201-4348000	942.16	
IPL	346289	11/21/19	OTHER EXPENSES	651-5023990	729.37	
IPL	346289	11/21/19	OTHER EXPENSES	651-5023990	23,669.42	
						25,671.52
VECTREN ENERGY	346290	11/21/19	0260038568357317573	651-5023990	99.92	
VECTREN ENERGY	346290	11/21/19	0260038568351210057	651-5023990	32.18	
VECTREN ENERGY	346290	11/21/19	OTHER EXPENSES	651-5023990	1,019.27	
VECTREN ENERGY	346290	11/21/19	0260038568354552002	601-5023990	30.27	
VECTREN ENERGY	346290	11/21/19	0260038568356974409	601-5023990	182.52	
VECTREN ENERGY	346290	11/21/19	0260038568357418312	601-5023990	95.11	
VECTREN ENERGY	346290	11/21/19	0260038568358029197	601-5023990	102.34	
VECTREN ENERGY	346290	11/21/19	0260038568351218692	601-5023990	80.70	
VECTREN ENERGY	346290	11/21/19	NATURAL GAS	1206-4349000	311.73	
VECTREN ENERGY	346290	11/21/19	NATURAL GAS	1206-4349000	22.93	
VECTREN ENERGY	346290	11/21/19	NATURAL GAS	2201-4349000	224.56	
VECTREN ENERGY	346290	11/21/19	NATURAL GAS	2201-4349000	221.00	
VECTREN ENERGY	346290	11/21/19	NATURAL GAS	2201-4349000	73.70	
VECTREN ENERGY	346290	11/21/19	NATURAL GAS	1207-4349000	27.71	
VECTREN ENERGY	346290	11/21/19	NATURAL GAS	1207-4349000	117.51	
						2,641.45
VERIZON WIRELESS	346291	11/21/19	CELLULAR PHONE FEES	1110-4344100	4,035.12	
						4,035.12
VERIZON WIRELESS	346292	11/21/19	OTHER EXPENSES	601-5023990	1,986.66	
						1,986.66
VERIZON WIRELESS	346293	11/21/19	TELEPHONE LINE CHARGES	911-4344000	100.01	
						100.01
VERIZON WIRELESS	346294	11/21/19	CELLULAR PHONE FEES	2201-4344100	2,638.02	

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						2,638.02
VERIZON WIRELESS	346295	11/21/19	CELLULAR PHONE FEES	1207-4344100	84.52	84.52
AT&T	346296	11/21/19	INTERNET LINE CHARGES	1207-4344200	51.20	51.20
BRAD BARTROM	346297	11/21/19	OTHER EXPENSES	301-5023990	386.50	386.50
JOSEPH E. BICKEL	346298	11/21/19	OTHER EXPENSES	852-5023990	23.10	23.10
GARY BOWMAN	346299	11/21/19	OTHER EXPENSES	301-5023990	133.45	133.45
BRIGHT HOUSE NETWORKS	346300	11/21/19	OTHER CONT SERVICES	2201-4350900	83.88	83.88
BRIGHT HOUSE NETWORKS	346301	11/21/19	OTHER EXPENSES	651-5023990	78.95	78.95
BRIGHT HOUSE NETWORKS	346302	11/21/19	001126002110819	1120-4344000	1,009.80	
BRIGHT HOUSE NETWORKS	346302	11/21/19	OTHER RENTAL & LEASES	1115-4353099	409.80	
BRIGHT HOUSE NETWORKS	346303	11/21/19	058931901102619	1110-4355400	164.00	1,419.60
KAROLYN J BRUMLEY	346304	11/21/19	OTHER CONT SERVICES	1120-4350900	214.56	164.00
MARK CALLAHAN	346305	11/21/19	OTHER EXPENSES	301-5023990	98.13	214.56
CARMEL LOFTS LLC	346306	11/21/19	OTHER PROFESSIONAL FEES	902-4341900	109,554.11	98.13
						109,554.11
CARMEL UTILITIES	346307	11/21/19	WATER & SEWER	1110-4348500	499.80	
CARMEL UTILITIES	346307	11/21/19	WATER & SEWER	1110-4348500	60.16	
CARMEL UTILITIES	346307	11/21/19	WATER & SEWER	1208-4348500	2,591.90	
CARMEL UTILITIES	346307	11/21/19	WATER & SEWER	1120-4348500	611.51	
CARMEL UTILITIES	346307	11/21/19	OTHER PROFESSIONAL FEES	902-4341900	1,024.10	
CARMEL UTILITIES	346307	11/21/19	WATER & SEWER	1205-4348500	1,809.55	
CARMEL UTILITIES	346307	11/21/19	WATER & SEWER	2201-4348500	200.08	
CARMEL UTILITIES	346307	11/21/19	WATER & SEWER	2201-4348500	432.74	
CARMEL UTILITIES	346307	11/21/19	WATER & SEWER	2201-4348500	976.69	
CARMEL UTILITIES	346307	11/21/19	WATER & SEWER	2201-4348500	725.88	
CARMEL UTILITIES	346307	11/21/19	WATER & SEWER	1206-4348500	5,798.29	
CARMEL UTILITIES	346307	11/21/19	WATER & SEWER	1801-4348500	337.44	
						15,068.14
CARMEL UTILITIES	346308	11/21/19	OTHER PROFESSIONAL FEES	902-4341900	122,394.60	122,394.60
RICHARD CASTOR	346309	11/21/19	OTHER EXPENSES	301-5023990	209.25	209.25
CHILD SOURCE	346310	11/21/19	CAR SEATS/BOOSTERS	900-4359005 103162	1,148.60	1,148.60
CITIZENS ENERGY GROUP	346311	11/21/19	031478-1136793	601-5023990	31,720.76	31,720.76
BARRY CRANE	346312	11/21/19	OTHER EXPENSES	301-5023990	369.00	369.00
GARY DUFEK	346314	11/21/19	EXTERNAL TRAINING TRAVEL	1120-4343002	-40.00	
GARY DUFEK	346314	11/21/19	EXTERNAL TRAINING TRAVEL	1120-4343002	317.96	
						277.96
E LURIE LLC	346315	11/21/19	OTHER EXPENSES	601-5023990	5,665.00	
E LURIE LLC	346315	11/21/19	OTHER EXPENSES	651-5023990	5,665.00	
						11,330.00
CRYSTAL EDMONDSON	346316	11/21/19	GROUNDS MAINTENANCE	1206-4350400	173.43	173.43
GREGORY S FEHRIBACH, ATTY	346317	11/21/19	LEGAL FEES	902-4340000	425.00	

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						425.00
RACHEL FINN	346318	11/21/19	OTHER EXPENSES	855-5023990	77.16	77.16
LELAND C GOODMAN	346319	11/21/19	OTHER EXPENSES	301-5023990	117.75	117.75
BRUCE GRAHAM	346320	11/21/19	OTHER EXPENSES	301-5023990	443.00	443.00
TIMOTHY J. GREEN	346321	11/21/19	OTHER EXPENSES	301-5023990	443.00	443.00
MARK GUGEL	346323	11/21/19	OTHER EXPENSES	851-5023990	82.05	82.05
DAVID HABOUSH	346324	11/21/19	EXTERNAL TRAINING TRAVEL	1120-4343002	187.96	187.96
HAMILTON COUNTY AUDITOR-P	346325	11/21/19	OTHER EXPENSES	210-5023990	6,210.00	6,210.00
HAMILTON COUNTY CLERK	346326	11/21/19	REFUNDS AWARDS & INDEMITY	1180-4358400	125.00	125.00
HAMILTON COUNTY CLERK	346327	11/21/19	REFUNDS AWARDS & INDEMITY	1180-4358400	125.00	125.00
MICHELLE HARRINGTON	346328	11/21/19	POSTAGE	1120-4342100	55.00	55.00
MICHELLE HARRINGTON	346328	11/21/19	OTHER EXPENSES	851-5023990	38.97	38.97
SARAH LIVINGSTON	346329	11/21/19	TRAINING SEMINARS	210-4357000	106.00	106.00
HIRSCH BEDNER ASSOCIATES	346330	11/21/19	REIMBURSE EXPENSES 100670	902-4340200 102965	1,062.04	1,062.04
WILLIAM HOHLT	346331	11/21/19	CAR CLEANING	1192-4351100	54.00	54.00
IN.GOV	346332	11/21/19	TESTING FEES	1201-4358800	15.00	15.00
BRUCE KNOTT	346333	11/21/19	OTHER EXPENSES	301-5023990	180.55	180.55
KONICA MINOLTA BUSINESS S	346334	11/21/19	OTHER EXPENSES	651-5023990	3.32	3.32
MICHAEL LUX	346335	11/21/19	OTHER EXPENSES	301-5023990	443.00	443.00
DAVID MEAD	346336	11/21/19	OTHER EXPENSES	301-5023990	443.00	443.00
DON R. MEAD JR.	346337	11/21/19	OTHER EXPENSES	301-5023990	443.00	443.00
MEDVET ASSOCIATES, LLC	346338	11/21/19	ANIMAL SERVICES	1110-4357600	839.33	839.33
MEDVET ASSOCIATES, LLC	346338	11/21/19	ANIMAL SERVICES	1110-4357600	109.68	109.68
MEDVET ASSOCIATES, LLC	346338	11/21/19	ANIMAL SERVICES	1110-4357600	280.80	280.80
LISA MOTZ	346339	11/21/19	OFFICE SUPPLIES	1192-4230200	12.99	12.99
PETTY CASH	346340	11/21/19	TRAVEL & LODGING	1110-4343003	122.52	122.52
R E I REAL ESTATE SERVICE	346341	11/21/19	CIVIC THR MAINTENANCE/MGR	902-R4341900 101419	725.12	725.12
STEPHEN REEVES	346342	11/21/19	OTHER EXPENSES	301-5023990	98.13	98.13
REPUBLIC WASTE SERVICES O	346343	11/21/19	OTHER EXPENSES	651-5023990	673.00	673.00
REPUBLIC WASTE SERVICES O	346343	11/21/19	2019 TRASH REMOVAL	1207-4350101 34593	425.00	425.00
REPUBLIC WASTE SERVICES O	346344	11/21/19	TRASH COLLECTION	1110-4350101	381.00	381.00
RESERVE ACCOUNT	346345	11/21/19	POSTAGE	1110-4342100	1,000.00	1,000.00

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						1,000.00
RICOH AMERICAS CORPORATIO	346346	11/21/19	COPIER	506-4353004	11.56	11.56
CURTIS D. SCOTT	346347	11/21/19	OTHER EXPENSES	301-5023990	196.25	196.25
DENISE SNYDER	346348	11/21/19	EXTERNAL TRAINING TRAVEL	1120-4343002	-40.00	
DENISE SNYDER	346348	11/21/19	EXTERNAL TRAINING TRAVEL	1120-4343002	317.96	277.96
BRIGHT HOUSE NETWORKS	346349	11/21/19	034831101110819	1120-4344000	119.97	119.97
JEFFREY STEELE	346350	11/21/19	OTHER EXPENSES	301-5023990	98.13	98.13
MARK J. TAYLOR II	346351	11/21/19	EXTERNAL TRAINING TRAVEL	1120-4343002	426.37	426.37
TOSHIBA FINANCIAL SERVICE	346352	11/21/19	COPIER LEASE/SERVICES	1203-4353004 102728	249.32	249.32
TOSHIBA FINANCIAL SERVICE	346353	11/21/19	OTHER RENTAL & LEASES	2201-4353099	106.12	106.12
TRICO REGIONAL SEWER UTIL	346354	11/21/19	WATER & SEWER	2201-4348500	408.19	
TRICO REGIONAL SEWER UTIL	346354	11/21/19	OTHER EXPENSES	601-5023990	106.51	
TRICO REGIONAL SEWER UTIL	346354	11/21/19	OTHER EXPENSES	601-5023990	92.21	606.91
FRANK VALLONE	346355	11/21/19	OTHER EXPENSES	301-5023990	443.00	443.00
BOB VANVOORST	346356	11/21/19	OTHER EXPENSES	301-5023990	98.13	98.13
RICK VIEHE	346357	11/21/19	OTHER EXPENSES	301-5023990	214.56	214.56
VIRGIN PULSE, INC.	346358	11/21/19	OTHER EXPENSES	301-5023990	3,520.00	
VIRGIN PULSE, INC.	346358	11/21/19	OTHER EXPENSES	301-5023990	30.00	
VIRGIN PULSE, INC.	346358	11/21/19	OTHER EXPENSES	301-5023990	4,230.00	7,780.00
WEX BANK	346359	11/21/19	GASOLINE	1110-4231400	382.65	382.65
WEX BANK	346360	11/21/19	GASOLINE	1110-4231400	749.04	749.04
CHARLES WHITAKER	346361	11/21/19	OTHER EXPENSES	301-5023990	123.26	123.26
WINDSTREAM	346362	11/21/19	TELEPHONE LINE CHARGES	1115-4344000	3,838.41	3,838.41
WISS JANNEY ELSTNER ASSOC	346363	11/21/19	ARCHITECTURAL FEES	902-4340200	4,190.00	4,190.00
SUE WOLFGANG	346364	11/21/19	OTHER CONT SERVICES	1205-4350900	99.00	99.00
XEROX CORP	346365	11/21/19	OTHER EXPENSES	651-5023990	246.69	
XEROX CORP	346365	11/21/19	OTHER EXPENSES	601-5023990	322.30	
XEROX CORP	346365	11/21/19	OTHER EXPENSES	651-5023990	113.13	
XEROX CORP	346365	11/21/19	OTHER EXPENSES	601-5023990	113.13	795.25
ALAN YOUNG	346366	11/21/19	OTHER EXPENSES	301-5023990	132.39	132.39
GEORGE DAVIS	346367	11/21/19	OTHER EXPENSES	852-5023990	7.70	7.70
ACE TECHNOLOGIES LLC	346368	11/25/19	OTHER EXPENSES	601-5023990	9,837.50	9,837.50
ACME SPORTS	346369	11/25/19	9 RIFLES COLT ENHANCED	1110-4467003 103004	6,043.96	6,043.96
ADP INC	346370	11/25/19	SOFTWARE SUPPORT FEES	1201-4341903	2,523.32	



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CARMEL ARTS BUILDING ASSO	346393	11/25/19	OTHER EXPENSES	601-5023990	449.42	
CARMEL ARTS BUILDING ASSO	346393	11/25/19	OTHER EXPENSES	651-5023990	449.42	
						898.84
CARMEL WELDING & SUPP INC	346394	11/25/19	SMALL TOOLS & MINOR EQUIP	1192-4238000	113.30	
CARMEL WELDING & SUPP INC	346394	11/25/19	POLE PRUNER	1192-4463500 103203	519.96	
						633.26
CCP INDUSTRIES INC	346395	11/25/19	OTHER EXPENSES	601-5023990	114.17	
						114.17
CINTAS CORPORATION #18	346396	11/25/19	OTHER CONT SERVICES	1207-4350900	336.77	
CINTAS CORPORATION #18	346396	11/25/19	LAUNDRY SERVICE	2201-4356501	194.91	
						531.68
CLARK TIRE INC	346397	11/25/19	OTHER EXPENSES	601-5023990	144.00	
						144.00
CORE & MAIN	346398	11/25/19	OTHER EXPENSES	601-5023990	155.00	
CORE & MAIN	346398	11/25/19	OTHER EXPENSES	601-5023990	639.90	
CORE & MAIN	346398	11/25/19	OTHER EXPENSES	601-5023990	512.90	
CORE & MAIN	346398	11/25/19	OTHER EXPENSES	601-5023990	263.50	
CORE & MAIN	346398	11/25/19	OTHER EXPENSES	601-5023990	540.00	
						2,111.30
CROSSROAD ENGINEERS, PC	346399	11/25/19	OTHER EXPENSES	609-5023990	32,950.00	
						32,950.00
CROWN TROPHY	346400	11/25/19	OTHER EXPENSES	852-5023990	229.45	
						229.45
CURRENT PUBLISHING	346401	11/25/19	OTHER EXPENSES	609-5023990	124.18	
						124.18
DON HINDS FORD	346402	11/25/19	OTHER EXPENSES	651-5023990	132.97	
DON HINDS FORD	346402	11/25/19	OTHER EXPENSES	651-5023990	14.70	
						147.67
EAN SERVICES, LLC	346403	11/25/19	AUTOMOBILE LEASE	911-4352600	853.30	
						853.30
ENVIRONMENTAL LABORATORIE	346404	11/25/19	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	346404	11/25/19	OTHER EXPENSES	601-5023990	157.50	
						168.00
HAL ESPEY	346405	11/25/19	OTHER PROFESSIONAL FEES	1401-4341999	1,400.00	
HAL ESPEY	346405	11/25/19	AV SERVICE: BZA/PC MTGS	1192-R4350900 102317	1,500.00	
						2,900.00
EVERETT J PRESCOTT INC	346406	11/25/19	OTHER EXPENSES	601-5023990	130.88	
EVERETT J PRESCOTT INC	346406	11/25/19	OTHER EXPENSES	601-5023990	592.80	
						723.68
FEDEX KINKO'S-COPY CHARGE	346407	11/25/19	OTHER EXPENSES	651-5023990	80.00	
						80.00
FERGUSON WATERWORKS INDY	346408	11/25/19	OTHER EXPENSES	601-5023990	36.00	
						36.00
FIRESTONE TIRE & SERVICE	346409	11/25/19	AUTO REPAIRS	1192-R4232000 102226	975.49	
						975.49
FLEETPRIDE	346410	11/25/19	REPAIR PARTS	2201-4237000	51.99	
FLEETPRIDE	346410	11/25/19	REPAIR PARTS	2201-4237000	587.97	
						639.96
FRAKES ENGINEERING, INC	346411	11/25/19	OTHER EXPENSES	651-5023990	3,130.20	
						3,130.20
GRM MGMT SERVICES OF IN	346412	11/25/19	OTHER PROFESSIONAL FEES	502-4341999	160.67	
						160.67
GEORGE E BOOTH CO INC	346413	11/25/19	OTHER EXPENSES	601-5023990	336.37	
GEORGE E BOOTH CO INC	346413	11/25/19	OTHER EXPENSES	601-5023990	1,928.92	
						2,265.29
GORDON FOOD SERVICE, INC	346414	11/25/19	OTHER EXPENSES	851-5023990	129.32	
						129.32
GORDON PROPERTY SERVICES	346415	11/25/19	OTHER CONT SERVICES	1192-4350900	1,300.00	

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						1,300.00
GRAINGER	346416	11/25/19	OTHER EXPENSES	651-5023990	178.69	178.69
GRAINGER	346417	11/25/19	SAFETY SUPPLIES	1110-4239012	40.59	
GRAINGER	346417	11/25/19	OTHER MISCELLANEOUS	1110-4239099	124.90	165.49
HACH COMPANY	346418	11/25/19	OTHER EXPENSES	651-5023990	1,896.44	
HACH COMPANY	346418	11/25/19	OTHER EXPENSES	601-5023990	5,278.12	7,174.56
HITTLE LANDSCAPING, INC	346419	11/25/19	OTHER EXPENSES	651-5023990	1,463.50	
HITTLE LANDSCAPING, INC	346419	11/25/19	OTHER EXPENSES	651-5023990	144.06	
HITTLE LANDSCAPING, INC	346419	11/25/19	OTHER EXPENSES	651-5023990	687.58	2,295.14
HOLLYWOODS BUMP & GRIND	346420	11/25/19	VEHICLE REPAIRS	1110-4351000	103207 850.00	
HOLLYWOODS BUMP & GRIND	346420	11/25/19	AUTO REPAIR & MAINTENANCE	1110-4351000	29.25	879.25
HOME DEPOT CREDIT SERVICE	346421	11/25/19	OTHER EXPENSES	601-5023990	13.48	13.48
HOODS GARDENS INC	346422	11/25/19	LANDSCAPING SUPPLIES	2201-4239034	3,017.10	3,017.10
HP INC.	346423	11/25/19	SOFTWARE	1207-4463202	20.00	
HP INC.	346423	11/25/19	SOFTWARE	1207-4463202	1,582.10	1,602.10
FERGUSON FACILITIES SUPPL	346424	11/25/19	OTHER MISCELLANEOUS	1120-4239099	498.88	
FERGUSON FACILITIES SUPPL	346424	11/25/19	OTHER MAINT SUPPLIES	1120-4238900	668.94	1,167.82
INDIANA FILTER SUPPLY	346425	11/25/19	OTHER EXPENSES	601-5023990	454.36	454.36
INDIANA GOLF CAR	346426	11/25/19	REPAIR PARTS	1207-4237000	222.16	222.16
INDIANA GROUND WATER ASSO	346427	11/25/19	OTHER EXPENSES	601-5023990	300.00	300.00
INDIANA LANDMARKS	346428	11/25/19	HISTORIC PRESERVATON COMM	1192-4359029	205.76	205.76
INDIANA OXYGEN CO	346429	11/25/19	BOTTLED GAS	2201-4231100	141.12	
INDIANA OXYGEN CO	346429	11/25/19	OTHER EXPENSES	651-5023990	17.33	158.45
INDIANA RURAL WATER ASSOC	346430	11/25/19	OTHER EXPENSES	601-5023990	125.00	125.00
INDIANA STATE CHEMIST	346431	11/25/19	ORGANIZATION & MEMBER DUE	1207-4355300	95.00	95.00
INTELLICORP	346432	11/25/19	TESTING FEES	1201-4358800	82.30	82.30
INTERNATIONAL CODE COUNCI	346433	11/25/19	BLDG INSPECTOR CLASS, ETC	1192-R4343002	102392 111.00	
INTERNATIONAL CODE COUNCI	346433	11/25/19	BLDG INSPECTOR CLASS, ETC	1192-R4343002	102392 193.85	304.85
INTERSTATE BILLING SERVIC	346434	11/25/19	2019 PALLET FORKS BOBCAT	2201-4467099	103240 5,234.08	5,234.08
JACK DOHENY COMPANIES	346435	11/25/19	OTHER EXPENSES	601-5023990	199.99	199.99
KAHLO JEEP	346436	11/25/19	AUTO REPAIRS	2201-4351000	103174 2,418.17	2,418.17
KAYLINE COMPANY	346437	11/25/19	REPAIR PARTS	2201-4237000	384.12	384.12
KIRBY RISK CORPORATION	346438	11/25/19	OTHER EXPENSES	651-5023990	6.70	6.70
KLEENFLOW LLC	346439	11/25/19	OTHER EXPENSES	651-5023990	302.82	302.82

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KRIEG DEVAULT	346440	11/25/19	OTHER EXPENSES	601-5023990	5,322.50	
LAW ENF TRAINING BOARD	346441	11/25/19	TRAINING SEMINARS	210-4357000	100.00	5,322.50
LEHIGH OUTFITTERS	346442	11/25/19	OTHER EXPENSES	601-5023990	142.03	100.00
LUNA LANGUAGE SERVICES	346443	11/25/19	INTERPRETER FEES	506-4341954	540.00	142.03
MAINSCAPE LANDSCAPING	346444	11/25/19	OTHER CONT SERVICES	2201-4350900	110,339.50	540.00
MAINSCAPE LANDSCAPING	346444	11/25/19	OTHER CONT SERVICES	2201-4350900	8,515.63	
MAINSCAPE LANDSCAPING	346444	11/25/19	INSTALLING HOLIDAY LIGHTS	2201-4350900 103152	45,630.00	
MENARDS, INC	346445	11/25/19	83843	601-5023990	39.96	164,485.13
MENARDS, INC	346446	11/25/19	84296	1110-4238900	19.96	39.96
MENARDS, INC	346447	11/25/19	84292	1207-4350100	69.83	19.96
METALS TREATMENT TECHNOLO	346448	11/25/19	RANGELINE GRADE SOIL BERM	1110-4350100 103060	30,000.00	
METALS TREATMENT TECHNOLO	346448	11/25/19	RANGELINE GRADE SOIL BERM	1110-4350100 103060	3,640.00	
MIDWEST LANDSCAPE INDUSTR	346449	11/25/19	IRRIGATION	2201-4350400 102769	7,162.00	33,640.00
MIDWEST LANDSCAPE INDUSTR	346449	11/25/19	LANDSCAPING SUPPLIES	2201-4239034	115.00	
JOHN R. MOLITOR	346450	11/25/19	LEGAL FEES	1192-4340000	4,200.00	7,277.00
MUNICIPAL EMERGENCY SERVI	346451	11/25/19	HM SUITS/CSM COVERALL	102-4467004 103061	1,198.30	
MUNICIPAL EMERGENCY SERVI	346451	11/25/19	NOMEX FIRE HOODS X 30	1120-4356003 103231	875.50	
MUNICIPAL EMERGENCY SERVI	346451	11/25/19	WORK GLOVES	1120-4356003 103228	710.00	
MUNICIPAL EMERGENCY SERVI	346451	11/25/19	RECRUIT MASKS/REGULATORS	1120-4356003 103181	2,914.10	
MUNICIPAL EMERGENCY SERVI	346451	11/25/19	RECRUIT MASKS/REGULATORS	1120-4356003 103181	14,268.30	
MUNICIPAL EMERGENCY SERVI	346451	11/25/19	SAFETY ACCESSORIES	1120-4356003	-1,335.87	
MUSSELMAN FARMS	346452	11/25/19	OTHER EXPENSES	601-5023990	342.00	18,630.33
MUSSELMAN FARMS	346452	11/25/19	OTHER EXPENSES	601-5023990	342.00	
MUSSELMAN FARMS	346452	11/25/19	OTHER EXPENSES	601-5023990	342.00	
NAPA AUTO PARTS INC	346453	11/25/19	EQUIPMENT REPAIRS & MAINT	1192-4350000	56.46	1,026.00
NELSON/NYGAARD CONSULTING	346454	11/25/19	TRANSIT PLAN X 3	1192-R4340400 102279	20,898.18	
NELSON/NYGAARD CONSULTING	346454	11/25/19	TRANSIT PLAN X 3	1192-R4350900 102279	3,285.86	
NORTHSIDE TRAILER INC.	346455	11/25/19	OTHER CONT SERVICES	922-4350900	39.60	24,184.04
NORTHSIDE TRAILER INC.	346455	11/25/19	OTHER CONT SERVICES	922-4350900	9.90	
OFFICE DEPOT INC	346456	11/25/19	OFFICE SUPPLIES	1192-4230200	23.78	49.50
OFFICE DEPOT INC	346456	11/25/19	OFFICE SUPPLIES	1192-4230200	62.34	
OFFICE DEPOT INC	346456	11/25/19	OFFICE SUPPLIES	1192-4230200	44.99	
OFFICE DEPOT INC	346456	11/25/19	OFFICE SUPPLIES	1801-4230200	55.89	
OFFICE DEPOT INC	346456	11/25/19	OTHER EXPENSES	651-5023990	354.35	
OFFICE DEPOT INC	346456	11/25/19	OTHER EXPENSES	651-5023990	154.52	
OFFICE DEPOT INC	346456	11/25/19	OTHER EXPENSES	651-5023990	108.98	
OFFICE DEPOT INC	346456	11/25/19	OFFICE SUPPLIES	1120-4230200	647.51	
OFFICE DEPOT INC	346456	11/25/19	OTHER EXPENSES	601-5023990	13.62	
OFFICE DEPOT INC	346456	11/25/19	OTHER EXPENSES	651-5023990	13.62	
OFFICE DEPOT INC	346456	11/25/19	OTHER EXPENSES	651-5023990	7.12	
OGLETREE DEAKINS	346457	11/25/19	EXTERNAL INSTRUCT FEES	1180-4357004	845.00	1,486.72

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						845.00
ONEZONE	346458	11/25/19	PROMOTIONAL FUNDS	1205-4355100	30.00	
ONEZONE	346458	11/25/19	TRAVEL & LODGING	1110-4343003	25.00	
						55.00
OTTO'S PARKING MARKING	346459	11/25/19	ACCESS BIKEWAYS SIGNS	1192-R4350900 102015	15,055.00	
						15,055.00
P K S CONSTRUCTION INC	346460	11/25/19	BUILDING REPAIRS & MAINT	1205-4350100	3,664.00	
						3,664.00
PLYMATE	346461	11/25/19	CLEANING SERVICES	1205-4350600	240.74	
PLYMATE	346461	11/25/19	CLEANING SERVICES	1205-4350600	28.93	
PLYMATE	346461	11/25/19	OTHER RENTAL & LEASES	1110-4353099	37.80	
PLYMATE	346461	11/25/19	OTHER EXPENSES	651-5023990	400.03	
						707.50
POMP'S TIRE	346462	11/25/19	OTHER EXPENSES	601-5023990	1,090.44	
						1,090.44
PRESTIGE PERFORMANCE II I	346463	11/25/19	POLICE STICKERS	1110-4345002 102919	207.00	
PRESTIGE PERFORMANCE II I	346463	11/25/19	PROMOTIONAL PRINTING	1110-4345002	26.11	
						233.11
PROMOTIONS PLUS INC	346464	11/25/19	OTHER MISCELLANEOUS	1110-4239099	10.00	
						10.00
R E I REAL ESTATE SERVICE	346465	11/25/19	OTHER CONT SERVICES	1208-4350900	133.86	
						133.86
RED WING BUSINESS ADVANTA	346466	11/25/19	20191110020506	601-5023990	179.99	
						179.99
RED WING BUSINESS ADVANTA	346467	11/25/19	OTHER EXPENSES	651-5023990	471.72	
						471.72
REDLEE/SCS INC	346468	11/25/19	SOPHIA SQ RESTROOM MAINT	1206-4350900 102487	1,500.00	
						1,500.00
RUNYON EQUIPMENT RENTAL	346469	11/25/19	BOTTLED GAS	2201-4231100	38.50	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	BOTTLED GAS	2201-4231100	101.20	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	BOTTLED GAS	2201-4231100	31.25	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	BOTTLED GAS	2201-4231100	55.00	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	BOTTLED GAS	2201-4231100	35.00	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	BOTTLED GAS	2201-4231100	89.00	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	OTHER RENTAL & LEASES	2201-4353099	148.50	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	BOTTLED GAS	2201-4231100	5.75	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	BOTTLED GAS	2201-4231100	142.50	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	OTHER MAINT SUPPLIES	2201-4238900	15.75	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	BOTTLED GAS	2201-4231100	35.25	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	OTHER RENTAL & LEASES	2201-4353099	321.75	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	OTHER RENTAL & LEASES	2201-4353099	198.00	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	OTHER RENTAL & LEASES	2201-4353099	922.49	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	OTHER RENTAL & LEASES	2201-4353099	3,091.00	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	OTHER EXPENSES	651-5023990	49.77	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	OTHER EQUIPMENT	102-4467099	2,076.79	
RUNYON EQUIPMENT RENTAL	346469	11/25/19	BOTTLED GAS	1120-4231100	34.19	
						7,391.69
SAGAMORE NEWS MEDIA	346470	11/25/19	CLASSIFIED ADVERTISING	1110-4346000	20.95	
						20.95
SERVICE EXPRESS INC	346471	11/25/19	EQUIP MAINT DEC'19-NOV'20	1115-4351501 103076	1,522.53	
						1,522.53
SERVICE PIPE & SUPPLY INC	346472	11/25/19	OTHER EXPENSES	601-5023990	25.36	
						25.36
SHRED-IT USA LLC	346473	11/25/19	OTHER EXPENSES	601-5023990	31.77	
SHRED-IT USA LLC	346473	11/25/19	OTHER EXPENSES	651-5023990	31.76	
SHRED-IT USA LLC	346473	11/25/19	OTHER CONT SERVICES	1192-4350900	222.47	
SHRED-IT USA LLC	346473	11/25/19	OTHER CONT SERVICES	1701-4350900	93.59	
						379.59



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ADP INC	346498	11/25/19	OTHER ACCOUNTING FEES	1701-4340303	2,936.40	
ADP INC	346499	11/25/19	OTHER ACCOUNTING FEES	1701-4340303	3,374.30	2,936.40
ALL TRAFFIC SOLUTIONS	346500	11/25/19	SOFTWARE SUPPORT FEES	1110-4341903	3,000.00	3,374.30
AMAZON CAPITAL SERVICES	346501	11/25/19	1VQX3WVGVPD	1110-4238000	56.00	3,000.00
AMAZON CAPITAL SERVICES	346501	11/25/19	1PCWQW97LYVC	1110-4239099	43.96	
AMAZON CAPITAL SERVICES	346501	11/25/19	1P44QKVVW6KYV	1110-4239099	71.90	
AMAZON CAPITAL SERVICES	346501	11/25/19	1VQX3WVGVPD	1110-4239099	40.80	
AMAZON CAPITAL SERVICES	346501	11/25/19	1XG36M1H3TK6	852-5023990	187.45	
AMAZON CAPITAL SERVICES	346501	11/25/19	1DVWQQV76X7M	1110-4464000 103206	399.99	
AMAZON CAPITAL SERVICES	346502	11/25/19	1KGR9RGFVPM	1115-4350000 103275	455.46	800.10
AMAZON CAPITAL SERVICES	346502	11/25/19	1K3C6LP4RJ6P	1115-4350000	188.73	
AMERICAN SOCIETY OF LANDS	346503	11/25/19	ORGANIZATION & MEMBER DUE	1192-4355300	481.25	644.19
AMERI-TURF	346504	11/25/19	LANDSCAPING SUPPLIES	2201-4239034	14.00	481.25
THE ANTIGUA GROUP INC	346505	11/25/19	GOLF SOFTGOODS	1207-4356006	41.76	14.00
APP ORDER LLC	346506	11/25/19	OTHER CONT SERVICES	1192-4350900	469.53	41.76
APP ORDER LLC	346506	11/25/19	OTHER PROFESSIONAL FEES	1192-4341999	2,492.47	
APP ORDER LLC	346506	11/25/19	MONTHLY LICENSE FEES	1192-R4350900 102343	288.00	
APP ORDER LLC	346506	11/25/19	MONTHLY LICENSE FEES	1192-R4350900 102343	288.00	
APP ORDER LLC	346506	11/25/19	MONTHLY LICENSE FEES	1192-R4350900 102343	288.00	
APP ORDER LLC	346506	11/25/19	MONTHLY LICENSE FEES	1192-R4350900 102343	288.00	
APP ORDER LLC	346506	11/25/19	MONTHLY LICENSE FEES	1192-R4350900 102343	288.00	
APP ORDER LLC	346506	11/25/19	MONTHLY LICENSE FEES	1192-R4350900 102343	288.00	
APP ORDER LLC	346506	11/25/19	MONTHLY LICENSE FEES	1192-R4350900 102343	288.00	
APP ORDER LLC	346506	11/25/19	MONTHLY LICENSE FEES	1192-R4350900 102343	288.00	4,978.00
AQUA FALLS BOTTLED WATER	346507	11/25/19	PROMOTIONAL FUNDS	1110-4355100	30.00	
AQUA FALLS BOTTLED WATER	346507	11/25/19	PROMOTIONAL FUNDS	1110-4355100	10.00	
AQUA FALLS BOTTLED WATER	346507	11/25/19	PROMOTIONAL FUNDS	1110-4355100	135.00	175.00
ARAB TERMITE & PEST CONTR	346508	11/25/19	OTHER CONT SERVICES	1120-4350900	66.00	
ARAB TERMITE & PEST CONTR	346508	11/25/19	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	346508	11/25/19	OTHER CONT SERVICES	1120-4350900	50.00	
ARAB TERMITE & PEST CONTR	346508	11/25/19	OTHER CONT SERVICES	1120-4350900	33.00	209.00
ARTISTS DEVELOPMENT COMPA	346509	11/25/19	2019 BOOKINGS/PERFORMANCE	1203-4359300 102474	500.00	500.00
ARTISTS DEVELOPMENT COMPA	346510	11/25/19	2019 BOOKINGS/PERFORMANCE	1203-4359300 102474	1,000.00	1,000.00
ASCENSION ST VINCENT PUBL	346511	11/25/19	MEDICAL EXAM FEES	1110-4340701	2,652.84	
ASCENSION ST VINCENT PUBL	346511	11/25/19	MEDICAL EXAM FEES	1110-4340701	4,574.09	7,226.93
AUTOZONE INC	346512	11/25/19	TIRES & TUBES	1192-4232000	20.36	20.36
BATTERIES PLUS BULBS	346513	11/25/19	OTHER MISCELLANEOUS	1110-4239099	99.80	99.80
BEAVER RESEARCH COMPANY	346514	11/25/19	GARAGE & MOTOR SUPPLIES	1110-4232100	155.90	
BEAVER RESEARCH COMPANY	346514	11/25/19	OTHER MAINT SUPPLIES	2201-4238900	574.52	730.42
BETH MAIER PHOTOGRAPHY	346515	11/25/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	75.00	
BETH MAIER PHOTOGRAPHY	346515	11/25/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	35.00	
BETH MAIER PHOTOGRAPHY	346515	11/25/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	125.00	

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BETH MAIER PHOTOGRAPHY	346515	11/25/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003	102522	125.00	360.00
BLUE GRASS FARMS, INC.	346516	11/25/19	TREES	1192-4462400	103046	13,892.50	13,892.50
THOMAS BOWER	346517	11/25/19	FACADE GRANT	1192-R4359029	102186	3,662.25	3,662.25
BROWNELLS INC	346518	11/25/19	AMMUNITIONS & ACCESSORIES	1110-4239010		95.55	95.55
C. L. COONROD & COMPANY	346519	11/25/19	PROFESSIONAL ACCT SERVICE	1160-R4340303	102381	1,030.00	1,030.00
CARAHSOFT TECHNOLOGY CORP	346520	11/25/19	INTERNAL TRAINING FEES	2200-4357001		3,200.00	3,200.00
CARMEL CLAY HISTORICAL SO	346521	11/25/19	ARCHIVUNG SERVICES	1203-4341999	102491	2,330.00	2,330.00
CARMEL SYMPHONY ORCHESTRA	346522	11/25/19	CITY PROMOTION ADVERTISIN	1203-4346500		1,000.00	1,000.00
CARMEL WELDING & SUPP INC	346523	11/25/19	REPAIR PARTS	1207-4237000		22.27	22.27
CERES SOLUTIONS	346524	11/25/19	DIESEL FUEL	2201-4231300		1,122.51	
CERES SOLUTIONS	346524	11/25/19	DIESEL FUEL	2201-4231300		508.94	
CERES SOLUTIONS	346524	11/25/19	DIESEL FUEL	2201-4231300		644.48	
CERES SOLUTIONS	346524	11/25/19	GASOLINE	1120-4231400		836.54	3,112.47
CHAPMAN ELEC SUPPLY INC	346525	11/25/19	GROUNDS MAINTENANCE	1206-4350400		726.49	726.49
CINTAS CORPORATION #18	346526	11/25/19	LAUNDRY SERVICE	2201-4356501		542.99	
CINTAS CORPORATION #18	346526	11/25/19	LAUNDRY SERVICE	2201-4356501		542.99	
CINTAS CORPORATION #18	346526	11/25/19	BUILDING REPAIRS & MAINT	1207-4350100		201.21	
CINTAS CORPORATION #18	346526	11/25/19	UNIFORMS	1207-4356001		20.71	
CINTAS CORPORATION #18	346526	11/25/19	UNIFORMS	1207-4356001		20.71	
CINTAS CORPORATION #18	346526	11/25/19	UNIFORMS	1207-4356001		27.13	1,355.74
CINTAS CORPORATION #18	346527	11/25/19	LAUNDRY SERVICE	1110-4356501		653.65	653.65
CINTAS FIRST AID & SAFETY	346528	11/25/19	OTHER CONT SERVICES	1701-4350900		84.67	84.67
CLARK DIETZ, INC	346529	11/25/19	INDOT LPA CONSTRUC INSPEC	202-R4340100	101751	20,223.21	20,223.21
COMMUNITY OCCUPATIONAL HE	346530	11/25/19	SPECIAL DEPT SUPPLIES	2201-4239011		49.00	49.00
CANTEEN REFRESHMENT SERVI	346531	11/25/19	PROMOTIONAL FUNDS	1160-4355100		112.20	112.20
CROWN TROPHY	346532	11/25/19	OTHER EXPENSES	852-5023990		229.45	229.45
OFFICE KEEPERS	346533	11/25/19	OTHER CONT SERVICES	1120-4350900		950.00	950.00
DAN MCFEELY COMMUNICATION	346534	11/25/19	SUBSCRIPTIONS	1203-4355200		59.99	
DAN MCFEELY COMMUNICATION	346534	11/25/19	ECON CONCULTING SERVICES	1203-4359300	102514	9,166.00	9,225.99
ROB DEROCKER	346535	11/25/19	PUBLIC RELATION SERVICES	1203-4340401	102556	10,000.00	10,000.00
DLH COUNSELING & CONSULTI	346536	11/25/19	OTHER PROFESSIONAL FEES	1110-4341999		750.00	750.00
EAN SERVICES, LLC	346537	11/25/19	AUTOMOBILE LEASE	1110-4352600		853.30	
EAN SERVICES, LLC	346537	11/25/19	AUTOMOBILE LEASE	1110-4352600		853.30	
EAN SERVICES, LLC	346537	11/25/19	AUTOMOBILE LEASE	1110-4352600		853.10	
EAN SERVICES, LLC	346537	11/25/19	AUTOMOBILE LEASE	1110-4352600		853.30	
EAN SERVICES, LLC	346537	11/25/19	AUTOMOBILE LEASE	1110-4352600		853.30	



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INDYTROLLEY LLC	346561	11/25/19	2019 TROLLEY FOR EVENTS	1203-4359300	102471	2,125.00	
INDYTROLLEY LLC	346562	11/25/19	2019 TROLLEY FOR EVENTS	1203-4359300	102471	1,215.00	2,125.00
INDYTROLLEY LLC	346563	11/25/19	2019 TROLLEY FOR EVENTS	1203-4359300	102471	2,025.00	1,215.00
INDYTROLLEY LLC	346564	11/25/19	2019 TROLLEY FOR EVENTS	1203-4359300	102471	2,125.00	2,025.00
INDYTROLLEY LLC	346565	11/25/19	2019 TROLLEY FOR EVENTS	1203-4359300	102471	1,215.00	2,125.00
INDYTROLLEY LLC	346566	11/25/19	2019 TROLLEY FOR EVENTS	1203-4359300	102471	2,025.00	1,215.00
INDYTROLLEY LLC	346567	11/25/19	2019 TROLLEY FOR EVENTS	1203-4359300	102471	2,125.00	2,025.00
INTEGRITY FIRE PROTECTION	346568	11/25/19	BUILDING REPAIRS & MAINT	1120-4350100		1,190.00	2,125.00
INTELLICORP	346569	11/25/19	OTHER PROFESSIONAL FEES	1110-4341999		23.80	1,190.00
IRWIN COMPUTING	346570	11/25/19	WEBSITE MAINTENANCE	1203-R4355400	101257	5,040.00	23.80
JACOB-DIETZ, INC	346571	11/25/19	OTHER CONT SERVICES	1120-4350900		3,235.15	5,040.00
K M INTERNATIONAL	346572	11/25/19	REPAIR PARTS	2201-4237000		958.16	3,235.15
KENNEY OUTDOOR SOLUTIONS	346573	11/25/19	REPAIR PARTS	1207-4237000		44.02	958.16
KENT'S MUFFLER	346574	11/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000		1,812.74	44.02
LOU'S GLOVES INC	346575	11/25/19	SAFETY SUPPLIES	1110-4239012		380.00	1,812.74
MACO PRESS INC	346576	11/25/19	OFFICE SUPPLIES	1701-4230200		116.85	380.00
MEDIA FACTORY	346577	11/25/19	STATIONARY & PRNTD MATERL	2200-4230100		62.00	116.85
MEDIA FACTORY	346577	11/25/19	PRINTING	1203-4359003	102543	13.41	
MEDIA FACTORY	346577	11/25/19	PRINTING	1203-4359003	102543	462.00	
MEDIA FACTORY	346577	11/25/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		103.34	
MEDIA FACTORY	346577	11/25/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		202.30	
MEG & ASSOCIATES LLC	346578	11/25/19	ECONOMIC DEVELOPMENT	1203-4359300		65.97	843.05
MEG & ASSOCIATES LLC	346578	11/25/19	ECONOMIC DEVELOPMENT	1203-4359300		196.60	
MEG & ASSOCIATES LLC	346578	11/25/19	ECONOMIC DEVELOPMENT	1203-4359300		94.57	
MEG & ASSOCIATES LLC	346578	11/25/19	EVENT PLANNING	1203-4359300	102517	75.00	
MEG & ASSOCIATES LLC	346578	11/25/19	EVENT PLANNING	1203-4359300	102517	3,900.00	
MEG & ASSOCIATES LLC	346578	11/25/19	EVENT PLANNING	1203-4359003	102518	425.00	
MENARDS, INC	346579	11/25/19	83783	1206-4350100		10.62	4,757.14
MENARDS, INC	346579	11/25/19	83815	1206-4350100		8.83	
MENARDS, INC	346579	11/25/19	83911	2201-4237000		9.98	
MENARDS, INC	346579	11/25/19	83889	2201-4238900		44.56	
MENARDS, INC	346579	11/25/19	83984	2201-4350080		69.98	
MENARDS, INC	346579	11/25/19	83982	2201-4238900		-29.98	
MENARDS, INC	346579	11/25/19	83745	1206-4350400		-123.77	
MENARDS, INC	346579	11/25/19	83744	1206-4350400		349.70	
MENARDS, INC	346579	11/25/19	83742	1206-4350400		1,053.70	
MENARDS, INC	346579	11/25/19	83774	1206-4350400		116.72	
MENARDS, INC	346579	11/25/19	83977	1206-4350400		269.40	
MENARDS, INC	346579	11/25/19	84035	1206-4350400		46.79	
MENARDS, INC	346579	11/25/19	84048	1206-4350400		58.85	

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MENARDS, INC	346579	11/25/19	84147	1206-4350400	165.73	
MENARDS, INC	346579	11/25/19	84115	1206-4350400	34.30	
MENARDS, INC	346579	11/25/19	84137	1206-4350400	40.36	
MENARDS, INC	346579	11/25/19	83772	2201-4238900	18.69	
MENARDS, INC	346579	11/25/19	83829	2201-4238900	39.90	
MENARDS, INC	346579	11/25/19	83847	2201-4350080	45.94	
MENARDS, INC	346579	11/25/19	83897	2201-4238900	25.49	
MENARDS, INC	346580	11/25/19	84291	1120-4239099	89.90	2,255.79
MIDWEST LANDSCAPE INDUSTR	346581	11/25/19	LANDSCAPING SUPPLIES	2201-4239034	269.47	89.90
MIDWEST LANDSCAPE INDUSTR	346581	11/25/19	LANDSCAPING SUPPLIES	2201-4239034	125.00	
MIDWEST LANDSCAPE INDUSTR	346581	11/25/19	LANDSCAPING SUPPLIES	2201-4239034	75.00	
MIDWEST LANDSCAPE INDUSTR	346581	11/25/19	LANDSCAPING SUPPLIES	2201-4239034	75.00	
MIDWEST LANDSCAPE INDUSTR	346581	11/25/19	LANDSCAPING SUPPLIES	2201-4239034	75.00	
MIDWEST LANDSCAPE INDUSTR	346581	11/25/19	LANDSCAPING SUPPLIES	2201-4239034	75.00	
MILESTONE CONTRACTORS, L	346582	11/25/19	BITUMINOUS MATERIALS	2201-4236300	190.86	694.47
MUNICIPAL EMERGENCY SERVI	346583	11/25/19	REPAIR PARTS	1120-4237000	256.73	190.86
MUNICIPAL EMERGENCY SERVI	346583	11/25/19	OTHER CONT SERVICES	1120-4350900	288.80	
MUNICIPAL EMERGENCY SERVI	346583	11/25/19	REPAIR PARTS	1120-4237000	-229.40	
MUNICIPAL EMERGENCY SERVI	346583	11/25/19	REPAIR PARTS	1120-4237000	650.73	
MUNICIPAL EMERGENCY SERVI	346583	11/25/19	SAFETY ACCESSORIES	1120-4356003	300.00	1,266.86
NAPA AUTO PARTS INC	346584	11/25/19	REPAIR PARTS	1110-4237000	1,714.40	
NAPA AUTO PARTS INC	346584	11/25/19	AUTO REPAIR & MAINTENANCE	911-4351000	123.34	1,837.74
NAPA AUTO PARTS INC	346585	11/25/19	REPAIR PARTS	2201-4237000	2,713.69	2,713.69
NAPA AUTO PARTS INC	346586	11/25/19	AUTO REPAIR & MAINTENANCE	2200-4351000	4.99	4.99
NICHOLS PAPER & SUPPLY CO	346587	11/25/19	OTHER MISCELLANEOUS	1110-4239099	286.51	286.51
NORTHSIDE TRAILER INC.	346588	11/25/19	165584	2201-4237000	130.00	333.66
NORTHSIDE TRAILER INC.	346588	11/25/19	165729	2201-4237000	203.66	
OBERER'S FLOWERS	346589	11/25/19	PROMOTIONAL FUNDS	1110-4355100	85.95	85.95
OFFICE DEPOT	346590	11/25/19	PROMOTIONAL FUNDS	1160-4355100	32.33	
OFFICE DEPOT	346590	11/25/19	OFFICE SUPPLIES	2200-4230200	38.76	
OFFICE DEPOT	346590	11/25/19	OFFICE SUPPLIES	2200-4230200	13.52	
OFFICE DEPOT	346590	11/25/19	OFFICE SUPPLIES	2200-4230200	49.55	
OFFICE DEPOT	346590	11/25/19	OFFICE SUPPLIES	2200-4230200	13.98	
OFFICE DEPOT	346590	11/25/19	OFFICE SUPPLIES	2200-4230200	208.47	
OFFICE DEPOT	346590	11/25/19	OFFICE SUPPLIES	1160-4230200	108.61	
OFFICE DEPOT	346590	11/25/19	OFFICE SUPPLIES	1160-4230200	5.27	
OFFICE DEPOT	346590	11/25/19	OFFICE SUPPLIES	1160-4230200	5.27	475.76
OFFICE DEPOT INC	346591	11/25/19	OFFICE SUPPLIES	1192-4230200	44.99	
OFFICE DEPOT INC	346591	11/25/19	OFFICE SUPPLIES	1192-4230200	16.09	
OFFICE DEPOT INC	346591	11/25/19	OFFICE SUPPLIES	1801-4230200	3.99	
OFFICE DEPOT INC	346591	11/25/19	OFFICE SUPPLIES	1110-4230200	119.97	
OFFICE DEPOT INC	346591	11/25/19	OFFICE SUPPLIES	1110-4230200	3.87	
OFFICE DEPOT INC	346591	11/25/19	OFFICE SUPPLIES	1110-4230200	29.38	
OFFICE DEPOT INC	346591	11/25/19	OFFICE SUPPLIES	1110-4230200	8.01	
OFFICE DEPOT INC	346591	11/25/19	OFFICE SUPPLIES	1110-4230200	123.65	349.95

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ONEZONE	346592	11/25/19	CHAMBER LUNCHEON FEES	1401-4343005	240.00	
OTTO'S PARKING MARKING	346593	11/25/19	REPAIR PARTS	2201-4237000	67.50	240.00
PARKSIDE ANIMAL HOSPITAL	346594	11/25/19	ANIMAL SERVICES	1110-4357600	13.42	67.50
PENSKE TRUCK LEASING CO L	346595	11/25/19	OTHER RENTAL & LEASES	2201-4353099	1,512.30	13.42
PIEDMONT PLASTICS INC	346596	11/25/19	BUILDING REPAIRS & MAINT	1206-4350100	2,650.00	1,512.30
PIP	346597	11/25/19	DEPARTMENT LETTERHEAD	1110-4230100 103197	508.75	2,650.00
PIP	346597	11/25/19	STATIONARY & PRNTD MATERL	1160-4230100	148.53	
PLUM CREEK GOLF CLUB	346598	11/25/19	FACADE GRANT	1192-R4359029 102168	5,000.00	657.28
PPE CARE AND REPAIR	346599	11/25/19	CLEANING SERVICES	1120-4350600	600.50	5,000.00
KISTNER ENTERPRISES, INC.	346600	11/25/19	FLYER INSERTS: CHRISTMAS	1203-4345002 103208	836.77	600.50
RATIO ARCHITECTS, INC	346601	11/25/19	DESIGN SERVICES-2017E	1192-R4340400 101133	1,882.87	836.77
RATIO ARCHITECTS, INC	346601	11/25/19	DESIGN SERVICES-2017E	1192-R4340400 101134	3,422.00	
RATIO ARCHITECTS, INC	346601	11/25/19	DESIGN SERVICES	1192-4340400 102781	2,227.45	7,532.32
RUNYON EQUIPMENT RENTAL	346602	11/25/19	GROUNDS MAINTENANCE	1206-4350400	85.14	85.14
SAFELITE FULFILLMENT INC	346603	11/25/19	AUTO REPAIR & MAINTENANCE	2201-4351000	417.97	417.97
SAGAMORE NEWS MEDIA	346604	11/25/19	PUBLICATION OF LEGAL ADS	2201-4345500	22.70	22.70
SHRED-IT USA LLC	346605	11/25/19	TRASH COLLECTION	1110-4350101	137.72	137.72
SILLY SAFARI SHOWS, INC	346606	11/25/19	HOLIDAY IN ARTSD DISTRICT	1203-4359003 103291	2,250.00	2,250.00
SIMON AND COMPANY INC	346607	11/25/19	PROFESSIONAL SERVICES	1160-4340400 102472	872.80	872.80
SOLLENBERGER RENTAL MANAG	346608	11/25/19	NATURAL GAS	911-4349000	31.73	
SOLLENBERGER RENTAL MANAG	346608	11/25/19	ELECTRICITY	911-4348000	1,079.21	1,110.94
STACK SPORTS	346609	11/25/19	OTHER PROFESSIONAL FEES	1110-4341999	500.00	500.00
STAPLES BUSINESS ADVANTAG	346610	11/25/19	OFFICE SUPPLIES	1120-4230200	199.63	199.63
STOOPS FREIGHTLINER	346611	11/25/19	REPAIR PARTS	1120-4237000	132.38	132.38
SUPERION, LLC	346612	11/25/19	SOFTWARE MAINT CONTRACTS	1701-4351502	17,041.25	
SUPERION, LLC	346612	11/25/19	SOFTWARE MAINT CONTRACTS	1701-4351502	14,883.45	31,924.70
SUSAN SHERER VINCENT, INC	346613	11/25/19	MENTAL HEALTH COUNSELING	1110-4340703	5,037.50	5,037.50
SWANK MOTION PICTURES INC	346614	11/25/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	250.00	250.00
T B A & OIL WAREHOUSE, IN	346615	11/25/19	GARAGE & MOTOR SUPPIES	1110-4232100	95.00	
T B A & OIL WAREHOUSE, IN	346615	11/25/19	GARAGE & MOTOR SUPPIES	1110-4232100	95.00	
T B A & OIL WAREHOUSE, IN	346615	11/25/19	REPAIR PARTS	1110-4237000	30.77	
T B A & OIL WAREHOUSE, IN	346615	11/25/19	OIL 5W30 55 GALLON DRUM	1110-4231500 103133	1,947.00	2,167.77
THOMSON REUTERS-WEST	346616	11/25/19	SPECIAL INVESTIGATION FEE	911-4358200	273.00	
THOMSON REUTERS-WEST	346616	11/25/19	SPECIAL INVESTIGATION FEE	1110-4358200	273.00	

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 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 30  
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						546.00
TOM'S MARINE SALE	346617	11/25/19	OTHER CONT SERVICES	1120-4350900	175.87	175.87
TOTAL TRUCK PARTS, INC.	346618	11/25/19	AUTO REPAIR & MAINTENANCE	1120-4351000	145.88	145.88
UPS	346619	11/25/19	POSTAGE	1110-4342100	3.82	
UPS	346619	11/25/19	POSTAGE	1110-4342100	94.77	
UPS	346619	11/25/19	POSTAGE	1110-4342100	115.46	
UPS	346619	11/25/19	POSTAGE	1110-4342100	8.95	
						223.00
UPS	346620	11/25/19	POSTAGE	1207-4342100	50.47	50.47
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	480.96	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	480.96	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	480.96	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	368.10	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	480.96	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	368.10	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	480.96	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	1,050.00	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	91.50	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	996.00	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	480.96	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	135.00	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	480.96	
THE UNIFORM HOUSE, INC.	346621	11/25/19	UNIFORMS	1120-4356001	43.97	
						6,419.39
VICTORY SUN INC	346622	11/25/19	EVENT PLANNING SERVICES	1203-4359003 103148	1,642.50	1,642.50
WEST SIDE TRACTOR SALES	346623	11/25/19	REPAIR PARTS	2201-4237000	47.46	47.46
WHITE'S ACE HARDWARE	346624	11/25/19	ACCOUNT 348	1203-4359003	39.98	39.98
WHITE'S ACE HARDWARE	346625	11/25/19	ACCT 395	1115-4239099	24.76	24.76
WHITE'S ACE HARDWARE	346626	11/25/19	21488443	1110-4238000	47.58	
WHITE'S ACE HARDWARE	346626	11/25/19	21488885	1110-4239099	55.96	
WHITE'S ACE HARDWARE	346626	11/25/19	21489895	1110-4239099	22.14	
WHITE'S ACE HARDWARE	346626	11/25/19	21494341	1110-4238000	41.97	
WHITE'S ACE HARDWARE	346626	11/25/19	21495705	1110-4238000	151.97	
WHITE'S ACE HARDWARE	346626	11/25/19	21499612	1110-4350100	9.98	
WHITE'S ACE HARDWARE	346626	11/25/19	21502083	1110-4239099	3.89	
WHITE'S ACE HARDWARE	346626	11/25/19	21502572	1110-4350100	4.59	
						338.08
ERS-OCI WIRELESS	346627	11/25/19	EQUIPMENT REPAIRS & MAINT	1115-4350000	426.17	426.17
ODENWELDER AUDIO	346628	11/25/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	350.00	350.00
ZIRMED	346629	11/25/19	SUBSCRIPTIONS	1120-4355200	382.50	382.50
CONSTELLATION NEWENERGY G	346630	11/25/19	NATURAL GAS	1208-4349000	3,105.29	3,105.29
BARNES & THORNBURG	346631	11/25/19	LEGAL FEES	902-4340000	444.50	
BARNES & THORNBURG	346631	11/25/19	LEGAL FEES	902-4340000	190.50	
BARNES & THORNBURG	346631	11/25/19	LEGAL FEES	902-4340000	825.50	
BARNES & THORNBURG	346631	11/25/19	LEGAL FEES	902-4340000	14,560.48	
						16,020.98
BENEFIT PLANNING CONSULTA	346632	11/25/19	OTHER EXPENSES	301-5023990	564.35	



SUNGARD PENTAMATION, INC.  
DATE: 11/25/2019  
TIME: 12:33:13

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
				TOTAL HAND WRITTEN CHECKS		.00
				TOTAL COMPUTER-WRITTEN CHECKS	2,150,838.93	
			TOTAL WRITTEN CHECKS	2,150,838.93		

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 32 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,150,838.93 DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_\_ AYES AND \_\_\_\_\_ NAYS.

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

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

ATTEST:

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

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

Name	Num	Date	Description	Account	Check Amount
Ray's Trash Services	10237	11/04/2019	Mohawk Landings -fees	902-4341900	\$ 302.68
Lauth Property Group LLC	10238	11/14/2019	Mohawk Landings -fees	902-4341900	\$ 3.65
Nishida Services, Inc.	10239	11/14/2019	Mohawk Landings -fees	902-4341900	\$ 375.00
Vectren Energy Delivery	10240	11/14/2019	Mohawk Landings -fees	902-4341900	\$ 37.82
Duke Energy	10241	11/14/2019	Mohawk Landings -fees	902-4341900	\$ 247.13
The Green Gang, Inc.	10242	11/22/2019	Mohawk Landings -fees	902-4341900	\$ 804.85
Lauth Property Group LLC	10243	11/22/2019	Mohawk Landings -fees	902-4341900	\$ 2,000.00
Carmel Utilities	10244	11/22/2019	Mohawk Landings -fees	902-4341900	\$ 144.74
Integrated Facility Services, LLC	10245	11/22/2019	Mohawk Landings -fees	902-4341900	\$ 137.50
					\$ 4,053.37

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

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

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 1 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ 4,053.37 DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF \_\_\_\_ AYES AND \_\_\_\_ NAYS.

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

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

ATTEST:

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

**Total Gross PENSION PAYROLL for checks dated 12/01/2019** \$97,319.55

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

\_\_\_\_\_  
Clerk-Treasurer

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$97,319.55 is compliance with Section 2-12 of the Carmel City Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ 2019

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

_____ Presiding officer	_____ Council President
_____	_____
_____	_____
_____	_____

## Carmel Redevelopment Commission

### STRATEGIC HIGHLIGHTS

- Precast has been installed on the south façade of the Monon and Main garage
- Steel has been erected for a second building at the Proscenium site
- Construction progressing for Hotel Carmichael
- CRC approved a resolution to use the Supplemental Reserve Fund to pay for construction of a roundabout benefitting the Zotec project

The following highlights represent unrestricted funds available to the CRC to work its mission. Total savings at month-end were \$5,191,206. Savings are considered restricted and are in addition to the ending balance noted below.

<b>October Beginning Balance</b>	\$	3,799,874
<b>October Revenues</b>	\$	161,341
<b>October Transfers</b>	\$	-
<b>October Expenditures</b>	\$	204,030
<b>October Ending Balance</b>	\$	3,757,185

### LOOKING AHEAD

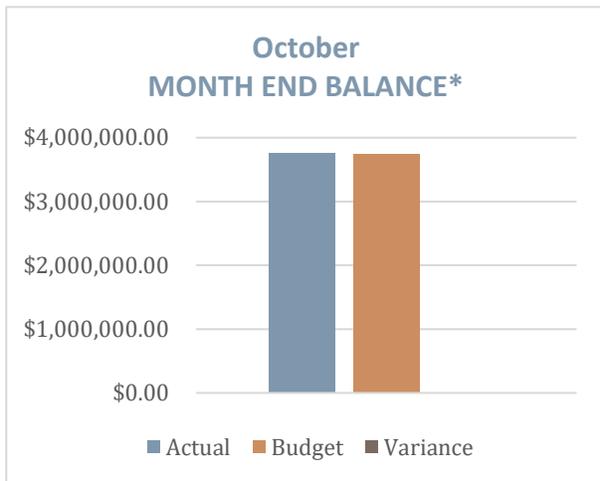
- Midtown Flats and The Railyard completion and occupancy
- Continuing construction of Playfair Holland in City Center
- Approval of developer bonds for several projects including South Rangeline, North End, Zotec, and the Franciscan Orthopedic Center of Excellence

# FINANCIAL STATEMENT

## Financial Statement

### OCTOBER MONTH-END FINANCIAL BALANCE

<b>Ending Balance without Restricted Funds</b>	\$ 3,757,185
<b>Ending Balance with Restricted Funds</b>	\$ 8,948,391



### SUMMARY OF CASH

For the Month Ending October, 2019

DESCRIPTION	ACTUAL	MONTHLY PROJECTION	VARIANCE
<b>Cash Balance 10/1/19</b>			
1101 Cash	\$ 1,900,692.95	\$ 1,900,692.95	\$ -
1110 TIF	\$ 1,899,180.78	\$ 1,899,180.78	\$ -
<b>Total Cash</b>	\$ 3,799,873.73	\$ 3,799,873.73	\$ -
<b>Receipts</b>			
1101 Cash	\$ 161,341.17	\$ 156,932.17	\$ 4,409.00
1110 TIF	\$ -	\$ -	\$ -
Developer Payments	\$ -	\$ -	\$ -
Transfers to Reserves	\$ -	\$ -	\$ -
Transfer to SRF	\$ -	\$ -	\$ -
<b>Total Receipts</b>	\$ 161,341.17	\$ 156,932.17	\$ 4,409.00
<b>Disbursements</b>			
1101 Cash	\$ 84,608.36	\$ 87,672.18	\$ 3,063.82
1110 TIF	\$ 119,421.81	\$ 119,421.81	\$ -
<b>Total Disbursements</b>	\$ 204,030.17	\$ 207,093.99	\$ 3,063.82
1101 Cash	\$ 1,977,425.76	\$ 1,969,952.94	\$ 7,472.82
1110 TIF	\$ 1,779,758.97	\$ 1,779,758.97	\$ -
<b>Cash Balance 10/31/19</b>	\$ 3,757,184.73	\$ 3,749,711.91	\$ 7,472.82
<b>Total Usable Funds</b>	\$ 3,757,184.73	\$ 3,749,711.91	\$ 7,472.82

# FINANCIAL STATEMENT

## FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end October, 2019

<u>RESTRICTED FUNDS</u>	
Supplemental Reserve Fund	\$5,191,206
<b>Sub-total:</b>	<b><u>\$5,191,206</u></b>
<u>RESTRICTED FUNDS HELD BY BOND TRUSTEES</u>	
Liquidity Reserve for Midtown West Bond (1)	\$877,798
<b>Sub-total:</b>	<b><u>\$877,798</u></b>
<u>UNRESTRICTED FUNDS</u>	
TIF	\$1,779,759
Non TIF	\$1,977,426
<b>Sub-total:</b>	<b><u>\$3,757,185</u></b>
<b>Total Funds</b>	<b><u>\$9,826,189</u></b>
<u>OUTSTANDING RECEIVABLES</u>	
Reimbursement of Project Blue invoices (2)	\$15,643
Initial Energy Consumption Fee for The Mezz	<u>\$519,616</u>
<b>TOTAL OUTSTANDING RECEIVABLES</b>	<b><u>\$535,260</u></b>

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

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

## STATEMENT OF CHANGES IN EQUITY

MONTH END: OCTOBER 2019

DESCRIPTION	REVENUE	EXPENSES
<b>Total Receipts (TIF)</b>	\$0	
<b>Total Receipts (Non-TIF)</b>	\$161,341	
<b>Expenditures (TIF)</b>		\$119,422
<b>Expenditures (Non-TIF)</b>		\$84,608

# FINANCIAL UPDATE

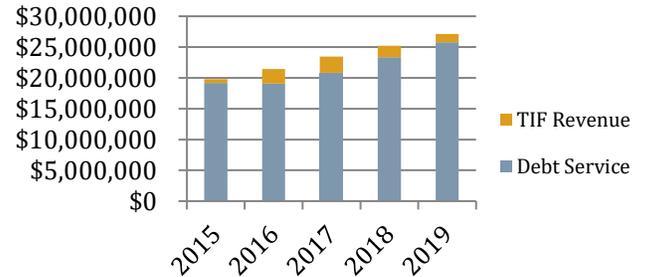
## Financial Update

### TIF REVENUE AND DEBT

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

#### DEBT PAYMENTS

Month	Payment
June 2019	\$12,630,082
December 2019 (est.)	\$12,893,478



### CRC CONSTRUCTION IN PROGRESS – 2016 CITY BONDS

#### 2016 COIT Bond

Vendor	Project/Services	Contract Amount	Paid to Date	Amount Remaining	% Complete
Gehl Studio	Conceptual Design for Monon and Rangeline	\$170,200.00	\$170,174.38	\$25.62	100%
CAA Properties, LLC	30 E Main Street - property acquisition	747,066.49	747,066.49	0.00	100%
Meyer & Harbison LLC	582 S Rangeline Rd. - property acquisition	609,692.11	609,692.11	0.00	100%
Rundell Ernstberger Assoc.	Prelim design for Monon Trail urban section	1,973,300.00	1,923,579.96	49,720.04	97%
C.H. Garmon Construction	Midtown South Garage Detention	1,637,892.00	1,637,892.00	0.00	100%
PNC Bank	21 N Rangeline Rd - property acquisition	2,520,711.60	2,520,711.60	0.00	100%
969 N Rangeline LLC	969 N Rangeline Rd	<u>3,000,000.00</u>	<u>1,282,666.00</u>	<u>1,717,334.00</u>	<u>43%</u>
<b>2016 COIT Bond Total</b>		<u>\$10,658,862.20</u>	<u>\$8,891,782.54</u>	<u>\$1,767,079.66</u>	<u>83%</u>
		<b>Bond Proceeds assigned to CRC</b>	<b>Paid to Date</b>	<b>Proceeds Balance</b>	<b>Balance including Obligations</b>
		<u>\$10,781,392.00</u>	<u>\$8,891,782.54</u>	<u>\$1,889,609.46</u>	<u>\$122,529.80</u>

# FINANCIAL UPDATE

## 2016 TIF Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
F.A. Wilhelm Construction	Park East Garage - 5th deck	\$2,598,314.00	\$2,598,314.00	\$0.00	100%
12156 Meridian Associates LLC	Monon and Main Property Acquisition	1,615,330.00	1,615,330.00	0.00	100%
First Avenue Property LLC	20 1 <sup>st</sup> Ave. NE – Property Acquisition	800,365.00	800,365.00	0.00	100%
Karen Jacobs	40 1 <sup>st</sup> Ave. NE – Property Acquisition	451,727.50	451,727.50	0.00	100%
Rundell Ernstberger Assoc.	Monon Plaza design and construction administration	280,750.00	280,530.33	219.67	99%
Indianapolis Signworks	Tarkington garage signage	169,868.23	169,868.23	0.00	100%
Otto's Parking	Restriping of Tarkington Garage	10,957.00	10,957.00	0.00	100%
Hagerman Construction	Tarkington garage trash room modification	22,400.00	22,400.00	0.00	100%
C.H Garmong Construction	Monon and Main garage (Balance of Contract)	715,068.99	715,068.99	0.00	100%
SCS Construction	Construction of Christkindlmarkt Cottages	500,000.00	500,000.00	0.00	100%
Brandt Construction	Center Green Improvements	<u>2,990,000.00</u>	<u>2,990,000.00</u>	<u>0.00</u>	<u>100%</u>
<b>2016 CRC Bond Total</b>		<u>\$10,154,780.72</u>	<u>\$10,154,561.05</u>	<u>\$219.67</u>	<u>99%</u>
		<b><u>Bond Proceeds</u></b>	<b><u>Paid to Date</u></b>	<b><u>Proceeds Balance</u></b>	<b><u>Balance including Obligations</u></b>
		<u>\$12,149,320.19</u>	<u>\$10,154,561.05</u>	<u>\$1,994,759.14</u>	<u>\$1,994,539.47</u>

# FINANCIAL UPDATE

## Midtown West Bond

<u>Vendor</u>	<u>Project/Services</u>	<u>Contract Amount</u>	<u>Paid to Date</u>	<u>Amount Remaining</u>	<u>% Complete</u>
Midtown Capital Partners, LLC	Midtown West Parking Garage Costs	\$11,350,696.44	\$11,184,026.38	\$166,670.06	99%
	<b>Midtown West Bond Total</b>	<u>\$11,350,696.44</u>	<u>\$11,184,026.38</u>	<u>\$166,670.06</u>	<u>99%</u>
	<b>Bond Proceeds</b>	<b>Paid to Date</b>	<b>Proceeds Balance</b>	<b>Balance including Obligations</b>	
	<u>\$11,350,696.44</u>	<u>\$11,350,696.44</u>	<u>\$166,670.06</u>	<u>\$0.00</u>	

# PROJECT UPDATES

## Project Updates

### CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

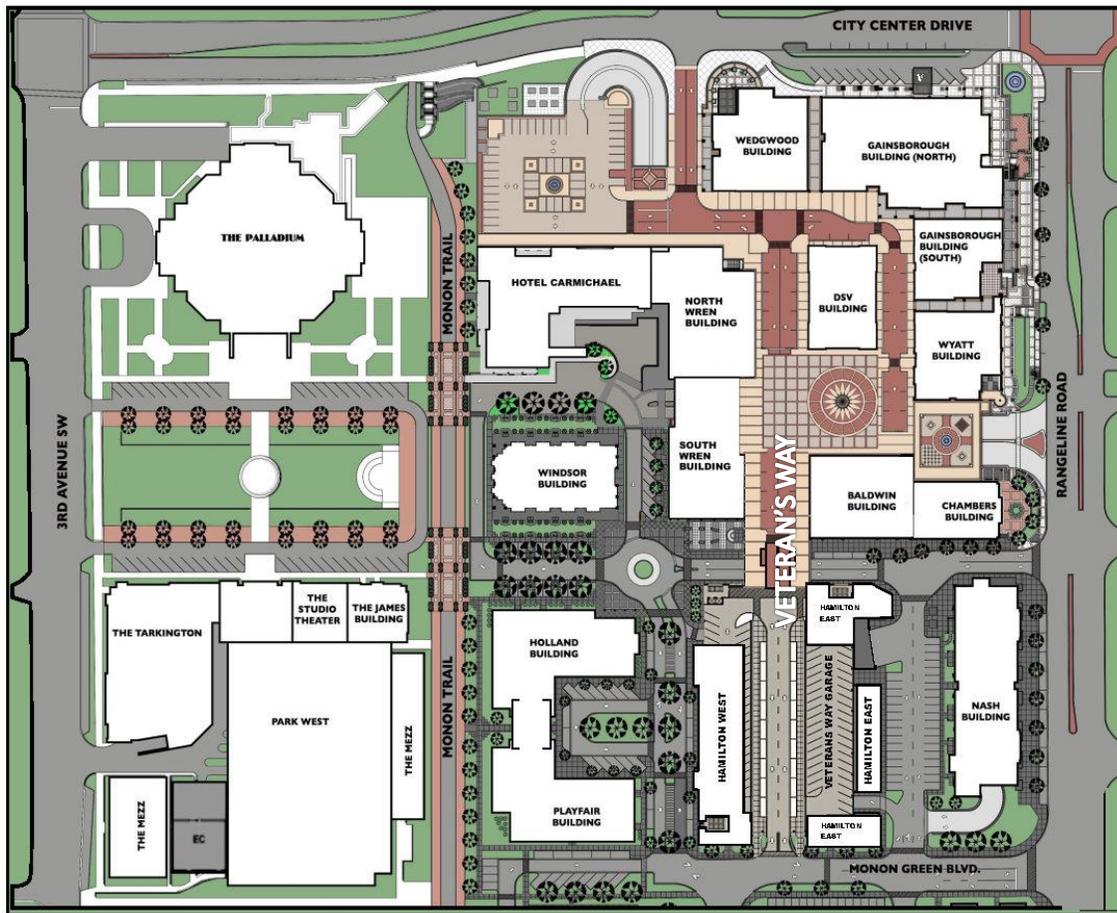


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

# PROJECT UPDATES

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

CRC Contract Amounts:

City Center Bond: \$ 16,214,875.00

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

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

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

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

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

# PROJECT UPDATES

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

# PROJECT UPDATES

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

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

## 2) Council and/or CRC Action Items

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

## 3) CRC Commitments

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

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

# PROJECT UPDATES

## HOTEL CARMICHAEL – CITY CENTER

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

Total project budget: \$41,000,000

### 4) Anticipated Project Schedule

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

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

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

### 7) CRC Commitments

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



# PROJECT UPDATES



## PROSCENIUM

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

Total project budget: \$60,000,000

### 4) Anticipated Project Schedule

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

### 5) Construction Milestones: Demolition is complete.

### 6) Council and/or CRC Action Items

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

### 7) CRC Commitments

No commitments by the CRC have been made.

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

# PROJECT UPDATES

## MIDTOWN EAST

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

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

Phase 1 - \$9,371,465.73

Phase 2 - \$6,250,000.00

CRC Contracts Amount:

North Garage - \$9,137,000.00

South Garage - \$5,200,000.00

- 5) Anticipated Project Schedule

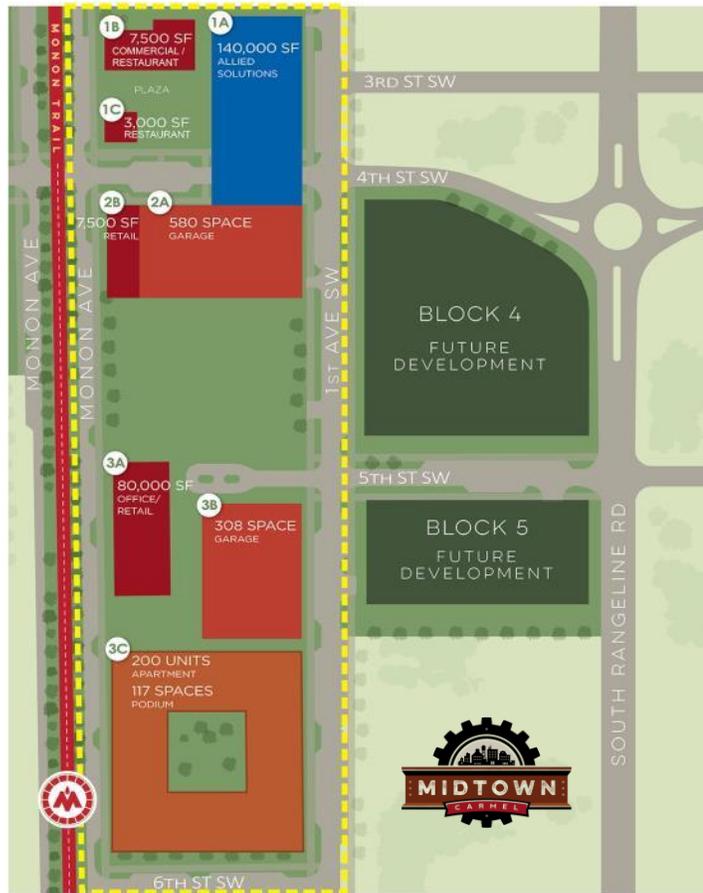
Allied Building	Complete Oct. 2017
Midtown North Garage	Complete Oct. 2017
Sun King Building	Complete Summer 2018
Midtown South Garage	Complete Summer 2018
Midtown South Office	Complete Summer 2018
Midtown Flats Apartments	Est. Completion 2019

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

- 7) CRC Commitments

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

- 8) Council and/or CRC Action Items



ACTION ITEM

CITY COUNCIL

CRC

# PROJECT UPDATES

## MIDTOWN WEST

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

Bond Proceeds: \$11,100,000 approx.

Secured Tenants: Merchants Bank



## 5) Anticipated Project Schedule

TIF Request	2017
Design Start	2016
Construction Start	2018

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

## 7) CRC Commitments

Construct Elm (4<sup>th</sup>) Street SW right-of-way

Construct Monon right-of-way improvements, including Monon Blvd. South. Developer will reimburse part of the cost of construction for Monon Blvd. South roadway and sidewalk.

## 8) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC

# PROJECT UPDATES

## MONON & MAIN

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

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



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

ACTION ITEM	CITY COUNCIL	CRC
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# PROJECT UPDATES

## MONON - URBAN SECTION

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

- 3) Anticipated Project Schedule

Design Start	2016
Construction Start	September 2017

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



*Respectfully submitted,*

CRC Staff  
Carmel Redevelopment Commission/Department  
November 22, 2019  
*Prepared for David Bowers and Kevin Rider*  
-End Report-

**ORDINANCE NO. D-2488-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING CHAPTER 8, ARTICLE 6, SECTIONS 8-56(d) AND 8-58(a).**

**Synopsis: Ordinance adds vehicle weight restrictions to various City streets.**

**WHEREAS**, Indiana Code § 9-20-1-3(c) enables the City of Carmel (the “City”), by ordinance, to limit the operation of trucks or other commercial vehicles on designated roads; and

**WHEREAS**, the City has previously regulated vehicle weight restrictions in City Code Chapter 8, Article 6, §§8-55 to 8-58; and

**WHEREAS**, the Common Council of the City of Carmel, Indiana, now finds that it is in the interest of the public safety and welfare to further vehicle weight restrictions within the City.

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

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

Section 2. The following subsection of Carmel City Code Section 8-56(d) is hereby amended to read as follows:

“(d) Vehicles picking up and/or delivering goods, or performing services to or at any location abutting or accessed by a **City Residential Street or street listed in Section 8-58 below**, provided that the drivers of same have in their possession written confirmation or the name and telephone number of an individual who is authorized and able to confirm that they are then engaged in such pick-up, delivery of goods or provision of services.”

Section 3. The following subsections of Carmel City Code Section 8-58 are hereby added and shall read as follows:

- “(11) **Reserved Hazel Dell Parkway, from its intersection with, but not including, East 146th Street south to its intersection with, but not including, 106th Street.**
- “(12) **East Smokey Row Road, from its intersection with, but not including, Keystone Parkway east to its terminus at Gray Road.**
- “(13) **Main Street, from its intersection with, but not including, Keystone Parkway east to its terminus at River Road.**
- “(14) **126<sup>th</sup> Street, from its intersection with, but not including, Keystone Parkway east to its terminus at River Road.**

Ordinance D-2488-19  
Page One 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.

(15) Carmel Drive, from its intersection with, but not including, Keystone Parkway east to its terminus at 126<sup>th</sup> Street.

(16) 116<sup>th</sup> Street, from its intersection with, but not including, Keystone Parkway east to the City's corporate boundary.

(17) 106<sup>th</sup> Street, from its intersection with, but not including, Keystone Parkway east to, but not including its intersection with Gray Road."

Section 4. The remaining provisions of Carmel City Code Sections 8-56 and 8-58 are not affected by this Ordinance and shall remain in full force and effect.

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

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

Section 7. This Ordinance shall be in full force and effect on January 1, 2020.

Section 8. The Carmel Street Department is directed to add the appropriate signage to fulfill the mandates contained in this Ordinance no later than January 1, 2020.

*[signature page follows]*

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

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

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

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Anthony Green

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Laura D. Campbell, Vice-President

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H. Bruce Kimball

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Ronald E. Carter

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Kevin D. Rider

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

ATTEST:

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

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

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

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

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

ATTEST:

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\_\_\_\_\_  
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.

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9 **Sponsor: Councilor Kimball**

10  
11 **ORDINANCE Z-647-19**

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

17 ***Synopsis:***

18 *This Ordinance rezones the real estate from the R1 (Residential) District to the Urban*  
19 *Residential (UR) District to allow the development of a neighborhood including attached single-*  
20 *family homes meeting the Urban Residential (UR) District standards of the Unified Development*  
21 *Ordinance.*

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

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

31  
32 WHEREAS, the Carmel Advisory Plan Commission has given a favorable  
33 recommendation to this Ordinance under docket number 19050017Z, regarding the rezoning of  
34 real estate legally described in Exhibit A and illustrated on Exhibit B, which is incorporated  
35 herein by this reference collectively, (the “Real Estate”).

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

38  
39 **Section I:** The Official Zoning Map accompanying and made part of the Unified  
40 Development Ordinance is hereby changed to designate the Real Estate from the R1  
41 (Residential) District to the Urban Residential (UR) District.

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

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

48 Exhibit "A"

49  
50 (Legal Description)

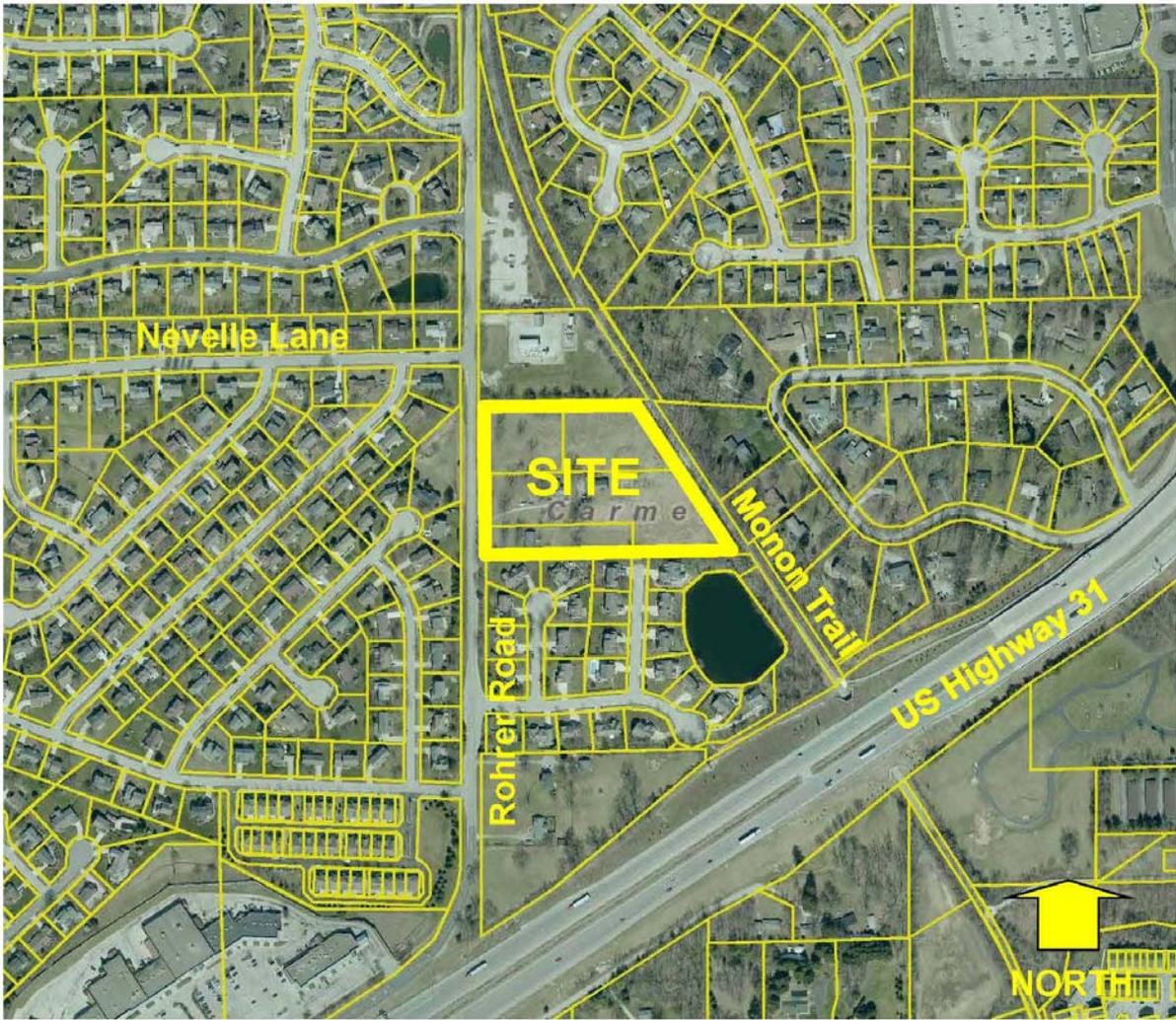
51  
52 Overall Perimeter Description:

53  
54 All of Lassiter Place, per plat recorded in Plat Cabinet 1, Slide 547 as Instrument Number  
55 9534570 in the Office of the Recorder of Hamilton County, Indiana, and also a part of the West  
56 Half of the Southeast Quarter of Section 24, Township 18 North, Range 3 East of the Second  
57 Principal Meridian, Clay Township, Hamilton County, Indiana, more particularly described as  
58 follows:

59  
60 Commencing at the Northwest Corner of said Quarter Section, said corner marked by a Harrison  
61 Monument found per County Surveyor References; thence South 00 degrees 01 minutes 20  
62 seconds West (grid bearing per Indiana State Plane Coordinate System - East Zone, NAD 83,  
63 2011, epoch 2010.0000) along the west line of said quarter section a distance of 266.66 feet to  
64 the POINT OF BEGINNING being the southwest corner of a 2.40-acre tract of land described in  
65 Instrument Number 2006034962 in said Recorder's Office; thence North 88 degrees 42 minutes  
66 32 seconds East along the south line of said tract and along a north line of said Lassiter Place a  
67 distance of 479.91 feet to the northeast corner of said Lassiter Place; thence South 33 degrees 17  
68 minutes 56 seconds East along the easterly line of said Lassiter Place also being along the  
69 westerly line of a tract of land described in Instrument Number 9909934674 in said Recorder's  
70 Office a distance of 552.21 feet to the southeast corner of said Lassiter Place; thence South 88  
71 degrees 42 minutes 32 seconds West along the south line of said Lassiter Place a distance of  
72 783.33 feet to the west line of said Quarter Section; thence North 00 degrees 01 minutes 20  
73 seconds East along said west line a distance of 468.38 feet to the POINT OF BEGINNING,  
74 containing 6.790 acres, more or less.

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84

Exhibit "B"  
(Site Location Exhibit)



85  
86

87 **ADOPTED** by the Common Council of the City of Carmel, Indiana this \_\_\_\_ day of  
88 \_\_\_\_\_, 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.  
89

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

91  
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93 \_\_\_\_\_  
94 Presiding Officer

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

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97 \_\_\_\_\_  
98 Laura D. Campbell

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Kevin D. Rider

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102 Ronald E. Carter

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Tony Green

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105 \_\_\_\_\_  
106 Sue Finkam

\_\_\_\_\_   
Jeff Worrell

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108 ATTEST:

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

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

114  
115  
116 \_\_\_\_\_  
117 Christine S. Pauley, Clerk-Treasurer

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

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122 \_\_\_\_\_  
123 James Brainard, Mayor

124 ATTEST:

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

128  
129 This Instrument prepared by: James E. Shinaver, attorney at law, NELSON &  
130 FRANKENBERGER, LLC and Jon C. Dobosiewicz, land use professional, NELSON &  
131 FRANKENBERGER, LLC. 550 Congressional Blvd, Carmel, IN 46032.

RESOLUTION CC 11-18-19-02

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2019 MOTOR  
VEHICLE HIGHWAY FUND STREET DEPARTMENT BUDGET

**Synopsis: Transfers \$530,000 from various line items into the Other Contracted Services  
Line Item within the 2019 Motor Vehicle Highway Fund Street Department Budget.**

**WHEREAS**, the sum of Five Hundred Thirty Thousand Dollars (\$530,000.00) is needed to pay for expenses incurred within the Other Contracted Services Line Item in the 2019 Motor Vehicle Highway Fund (“MVHF”) Street Department Budget; and

**WHEREAS**, the 2019 MVHF Street Department Budget has excess funds in the amount of Five Hundred Thirty Thousand Dollars (\$530,000.00) in the following line items:

- Street Department (#2201): Line Item 43-650.01 – Cars and Trucks \$470,000.00
- Street Department (#2201): Line Item 43-530.99 – Other Rentals and Leases \$60,000.00

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds within the 2019 MVHF Street Department Budget as follows:

- MVHF Street Department (#2201): Line Item 43-650.01 – Cars and Trucks \$470,000.00
- MVHF Street Department (#2201): Line Item 43-530.99 – Other Rentals and Leases \$60,000.00

**INTO**

- Street Department (#2201): Line Item 43-509.00 – Other Contracted Services \$530,000.00

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Jeff Worrell, President

Anthony Green

Laura D. Campbell, Vice President

H. Bruce Kimball

Ronald E. Carter

Kevin D. Rider

Sue Finkam

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on October 28, 2019 at 2:42 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

2  
3 **RESOLUTION CC-11-18-19-06**

4 A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA  
5 APPROVING CERTAIN MATTERS IN CONNECTION WITH THE NORTH ILLINOIS  
6 STREET ECONOMIC DEVELOPMENT AREA (ZOTEC)  
7

8 **Synopsis:**

9 *Resolution finds that a resolution adopted by the City of Carmel Redevelopment*  
10 *Commission making certain amendments to the Declaratory Resolution for the North Illinois*  
11 *Street Economic Development Area relating to the Zotec project conforms to the plan of*  
12 *development for the City of Carmel, and approves such resolution and a resolution of the City of*  
13 *Carmel Plan Commission regarding the same.*  
14

15 WHEREAS, the City of Carmel Redevelopment Commission (the “Redevelopment  
16 Commission”), as the governing body for the City of Carmel Redevelopment Department,  
17 pursuant to Indiana Code 36-7-14, as amended (the “Act”), adopted Resolution No. 2019-10 on  
18 June 25, 2019 (the “CRC Resolution”), which made certain amendments to the declaratory  
19 resolution and the economic development plan for the North Illinois Street Economic  
20 Development Area (the “Plan Amendment”); and  
21

22 WHEREAS, the City of Carmel Plan Commission, on August 20, 2019, approved and  
23 adopted a resolution (the “Plan Commission Order”) determining that the CRC Resolution and  
24 Plan Amendment conform to the plan of development for the City of Carmel, Indiana (the  
25 “City”) and approving the CRC Resolution and the Plan Amendment; and  
26

27 WHEREAS, pursuant to Section 16(b) of the Act, the Redevelopment Commission has  
28 submitted the CRC Resolution, the Plan Amendment and the Plan Commission Order to the  
29 Common Council of the City (the “Council”).  
30

31 NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of  
32 Carmel, Indiana, as follows:  
33

34 1. Pursuant to Section 16(b) of the Act, the Council determines that the CRC  
35 Resolution and the Plan Amendment conform to the plan of development for the City, and  
36 approves the CRC Resolution, the Plan Amendment and the Plan Commission Order.  
37

38 2. This Resolution shall be in full force and effect from and after its passage  
39 by the Council and approval by the Mayor as required by law.  
40  
41

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

44  
45

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

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

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

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Laura Campbell, Vice President

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Bruce Kimball

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

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

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

**ATTEST:**

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

46 Presented by me to the Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
47 2019, at \_\_\_\_\_.M.

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

48 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
49 2019, at \_\_\_\_\_.M.

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

**ATTEST:**

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

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

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2  
3 RESOLUTION CC-11-18-19-07

4 A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA  
5 AUTHORIZING USE OF FUNDS IN THE CARMEL REDEVELOPMENT COMMISSION  
6 SUPPLEMENTAL RESERVE FUND TO FINANCE CERTAIN INFRASTRUCTURE  
7 IMPROVEMENTS  
8

9 **Synopsis:**

10 *Resolution authorizes and approves the use of not to exceed \$1,500,000 from the CRC's*  
11 *Supplement Reserve Fund to finance the design and construction of infrastructure improvements,*  
12 *including a roundabout, in the Zotec Allocation Area, and such amounts drawn shall be repaid*  
13 *from the tax increment revenues generated by the Zotec Allocation Area.*  
14

15 WHEREAS, the City of Carmel, Indiana (the "City") and the City of Carmel  
16 Redevelopment Commission (the "Commission") have executed an Amended & Restated  
17 Revenue Deposit Agreement, dated as of April 9, 2019 (the "RDA") which governs the required  
18 uses and priorities of TIF Revenue (as defined therein) of the Commission; and  
19

20 WHEREAS, the RDA created a Supplemental Reserve Fund (as defined therein) into  
21 which certain amounts of the TIF Revenue are required to be deposited and held by the  
22 Commission; and  
23

24 WHEREAS, the City desires to make a portion of the Supplemental Reserve Fund  
25 available to the Commission to finance all or a portion of the design and construction of  
26 infrastructure improvements, including a roundabout, in the Zotec Allocation Area (the  
27 "Project"), which will support a commercial office project by Zotec Partners, LLC; and  
28

29 WHEREAS, financing the Project with monies currently deposited in the Supplemental  
30 Reserve Fund will save the Commission interest and issuance costs associated with a bond  
31 financing; and  
32

33 WHEREAS, the Commission is anticipated to adopt a substantially identical resolution  
34 approving this proposed use of the Supplemental Reserve Fund; and

35 WHEREAS, the Common Council of the City (the "Common Council") now desires to  
36 approve the proposed use of the Supplemental Reserve Fund on the terms and conditions set  
37 forth herein.

38 NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of  
39 Carmel, Indiana, as follows:  
40

- 41 1. Authorization of Use of Supplemental Reserve Fund. Notwithstanding the  
42 provisions of the RDA, the Common Council hereby authorizes the use of a portion of the  
43 Supplemental Reserve Fund to finance the Project, subject to the following conditions: (a) the  
44 maximum amount of Supplemental Reserve Fund monies that may be used to finance the Project  
45 shall not exceed \$1,500,000, (b) the tax increment revenues generated by the Zotec Allocation  
46 Area shall first be used to replenish the Supplemental Reserve Fund up to the amount drawn

47 therefrom to pay for costs of the Project, and (c) the Commission shall have approved the  
48 proposed use of the Supplemental Reserve Fund on substantially the same terms and conditions  
49 set forth herein.

50

51           2.       Authorization of Other Actions. Each of the Mayor, any member of the  
52 Common Council and the fiscal officer of the City is hereby authorized and directed, for and on  
53 behalf of the City, to execute and deliver any document and to take any action as such person  
54 determines to be necessary or appropriate to accomplish the purposes of this Resolution, such  
55 determination to be conclusively evidenced by such person's execution of such document or  
56 such person's taking of such action.

57

58           3.       Effectiveness. This Resolution shall be in full force and effect from and  
59 after its passage by the Common Council and approval by the Mayor as required by law.

60

61

62 **PASSED** by the Common Council of the City of Carmel, this \_\_\_\_ day of \_\_\_\_\_,  
63 2019, by a vote of \_\_\_\_\_ ayes and \_\_\_\_\_ nays.

64  
65

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

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

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

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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

66 Presented by me to the Mayor of the City of Carmel, Indiana, this \_\_\_\_ day of \_\_\_\_\_,  
67 2019, at \_\_\_\_\_ .M.

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

68 Approved by me, Mayor of the City of Carmel, Indiana, this \_\_\_\_\_ day of \_\_\_\_\_,  
69 2019, at \_\_\_\_\_ .M.

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

**ATTEST:**

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

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

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1 **Sponsors: Councilor Rider and Kimball**

2 **ORDINANCE D-2497-19**

3 AN ORDINANCE OF THE COMMON COUNCIL OF THE  
4 CITY OF CARMEL, INDIANA, AUTHORIZING THE  
5 ISSUANCE OF THE CITY OF CARMEL, INDIANA  
6 ECONOMIC DEVELOPMENT REVENUE BONDS, SERIES  
7 20\_\_ (FRANCISCAN HEALTH PROJECT), AND  
8 AUTHORIZING AND APPROVING OTHER ACTIONS IN  
9 RESPECT THERETO

10 **Synopsis:**

11 *Ordinance authorizes the issuance of bonds by the City of Carmel, Indiana, to finance a*  
12 *parking garage and sky bridge to support the Franciscan Health Orthopedic Center of*  
13 *Excellence development*

14 WHEREAS, the City of Carmel, Indiana (the “City”), is a municipal corporation and  
15 political subdivision of the State of Indiana and by virtue of I.C. 36-7-11.9 and I.C. 36-7-12  
16 (collectively, the “Act”), is authorized and empowered to adopt this ordinance (the “Bond  
17 Ordinance”) and to carry out its provisions;

18 WHEREAS, Franciscan Alliance or any affiliate thereof (the “Company”), desires to  
19 finance the design and construction of certain improvements described in Exhibit A hereto which  
20 are located in the North Illinois Street Economic Development Area (collectively, the  
21 “Projects”);

22 WHEREAS, the Company will complete the Projects for use in connection with its  
23 Franciscan Health Orthopedic Center of Excellence orthopedic specialty hospital and medical  
24 office building development project in or directly serving and benefiting the Franciscan  
25 Allocation Area (the “Facilities”);

26 WHEREAS, the Company has advised the City of Carmel Economic Development  
27 Commission (the “Commission”) and the City that it proposes that the City issue its taxable or  
28 tax-exempt Economic Development Revenue Bonds, Series 20\_\_ (Franciscan Health Project), in  
29 one or more series (with such different or additional series designation determined to be  
30 necessary or appropriate), in an aggregate principal amount not to exceed Sixteen Million Five  
31 Hundred Thousand Dollars (\$16,500,000) (the “Bonds”), under the Act and provide the proceeds  
32 of such Bonds to the Company for the purpose of financing the Projects;

33 WHEREAS, the completion of the Projects results in the diversification of industry, the  
34 creation of jobs and the creation of business opportunities in the City;

35 WHEREAS, pursuant to I.C. § 36-7-12-24, the Commission published notice of a public  
36 hearing (the “Public Hearing”) on the proposed issuance of the Bonds to finance the Projects;

37 WHEREAS, on the date specified in the notice of the Public Hearing, the Commission  
38 held the Public Hearing on the Projects; and

39 WHEREAS, the Commission has performed all actions required of it by the Act  
40 preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the  
41 Common Council the forms of: (1) a Financing Agreement between the City and the Company  
42 (the "Financing Agreement"); (2) a Trust Indenture between the City and a trustee to be selected  
43 by the City (the "Trustee") (the "Indenture"); (3) the Bonds; and (4) this Bond Ordinance (the  
44 Financing Agreement, the Indenture, the Bonds, and this Bond Ordinance, collectively, the  
45 "Financing Agreements");

46 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE  
47 CITY OF CARMEL, INDIANA, THAT:

48 Section 1. Findings; Public Benefits. The Common Council hereby finds and  
49 determines that the Projects involve the acquisition, construction and equipping of an  
50 "economic development facility" as that phrase is used in the Act; that the Projects will  
51 increase employment opportunities and increase diversification of economic development  
52 in the City, will improve and promote the economic stability, development and welfare in  
53 the City, will encourage and promote the expansion of industry, trade and commerce in  
54 the City and the location of other new industries in the City; that the public benefits to be  
55 accomplished by this Bond Ordinance, in tending to overcome insufficient employment  
56 opportunities and insufficient diversification of industry, are greater than the cost of  
57 public services (as that phrase is used in the Act) which will be required by the Projects;  
58 and, therefore, that the financing of the Projects by the issue of the Bonds under the Act:  
59 (i) will be of benefit to the health and general welfare of the City; and (ii) complies with  
60 the Act.

61 Section 2. Approval of Financing. The proposed financing of the Projects by  
62 the issuance of the Bonds under the Act, in the form that such financing was approved by  
63 the Commission, is hereby approved.

64 Section 3. Authorization of the Bonds. The issuance of the Bonds, payable  
65 solely from revenues and receipts derived from the Financing Agreements, is hereby  
66 authorized.

67 Section 4. Terms of the Bonds. (a) The Bonds, in the aggregate principal  
68 amount not to exceed Sixteen Million Five Hundred Thousand Dollars (\$16,500,000),  
69 shall (i) be executed at or prior to the closing date by the manual or facsimile signatures  
70 of the Mayor and the Clerk of the City; (ii) be dated as of the date of their delivery; (iii)  
71 mature on a date not later than twenty-five years after the date of issuance of the first  
72 series of Bonds; (iv) bear interest at such rates as determined with the purchaser thereof  
73 (the "Purchaser") in an amount not to exceed six percent (6.0%), with such interest  
74 payable as provided in the Financing Agreements; (v) be issuable in such denominations  
75 as set forth in the Financing Agreements; (vi) be issuable only in fully registered form;  
76 (vii) be subject to registration on the bond register as provided in the Indenture; (viii) be  
77 payable in lawful money of the United States of America; (ix) be payable at an office of

78 the Trustee as provided in the Indenture; (x) be subject to optional redemption prior to  
79 maturity and subject to redemption as otherwise provided in the Financing Agreements;  
80 (xi) be issued in one or more series; and (xii) contain such other terms and provisions as  
81 may be provided in the Financing Agreements.

82 (b) The Bonds and the interest thereon do not and shall never constitute an  
83 indebtedness of, or a charge against the general credit or taxing power of, the City, but  
84 shall be special and limited obligations of the City, payable solely from revenues and  
85 other amounts derived from the Financing Agreements. Forms of the Financing  
86 Agreements are before this meeting and are by this reference incorporated in this Bond  
87 Ordinance, and the Clerk of the City is hereby directed, in the name and on behalf of the  
88 City, to insert them into the minutes of the Common Council and to keep them on file.

89 Section 5. Sale of the Bonds. The Mayor is hereby authorized and directed,  
90 in the name and on behalf of the City, to sell the Bonds to the Purchaser at such prices as  
91 are determined on the date of sale and approved by the Mayor of the City.

92 Section 6. Execution and Delivery of Financing Agreements. The Mayor and  
93 the Clerk of the City are hereby authorized and directed, in the name and on behalf of the  
94 City, to execute or endorse and deliver the Financing Agreement, the Indenture, and the  
95 Bonds, submitted to the Common Council, which are hereby approved in all respects.

96 Section 7. Changes in Financing Agreements. The Mayor is hereby  
97 authorized, in the name and on behalf of the City, without further approval of the  
98 Common Council or the Commission, to approve such changes in the Financing  
99 Agreements as may be permitted by Act, such approval to be conclusively evidenced by  
100 his execution thereof.

101 Section 8. Reimbursement from Bond Proceeds. The City hereby declares its  
102 intent to issue the Bonds for the purpose of financing the Projects, which Bonds will not  
103 exceed \$16,500,000, and pursuant to Treas. Reg. §1.150-2 and IC 5-1-14-6(c), to  
104 reimburse costs of the Projects (including costs of issuing the Bonds) from proceeds of  
105 the sale of such Bonds.

106 Section 9. General. The Mayor and any other officer of the City, and each of  
107 them, are hereby authorized and directed, in the name and on behalf of the City, to  
108 execute or endorse any and all agreements, documents and instruments, perform any and  
109 all acts, approve any and all matters, and do any and all other things deemed by them, or  
110 either of them, to be necessary or desirable in order to carry out and comply with the  
111 intent, conditions and purposes of this Bond Ordinance (including the preambles hereto  
112 and the documents mentioned herein), the Projects, the issuance and sale of the Bonds,  
113 and the securing of the Bonds under the Financing Agreements, and any such execution,  
114 endorsement, performance or doing of other things heretofore effected be, and hereby is,  
115 ratified and approved.

116 Section 10. Binding Effect. The provisions of this Bond Ordinance and the  
117 Financing Agreements shall constitute a binding contract between the City and the

118 holders of the Bonds, and after issuance of the Bonds this Bond Ordinance shall not be  
119 repealed or amended in any respect which would adversely affect the rights of the holders  
120 of the Bonds as long as the Bonds or interest thereon remains unpaid.

121 Section 11. Repeal. All ordinances or parts of ordinances in conflict herewith  
122 are hereby repealed.

123 Section 12. Effective Date. This Bond Ordinance shall be in full force and  
124 effect immediately upon adoption and compliance with I.C. § 36-4-6-14.

125 Section 13. Copies of Financing Agreements on File. Two copies of the  
126 Financing Agreements incorporated into this Bond Ordinance were duly filed in the  
127 office of the Clerk of the City, and are available for public inspection in accordance with  
128 I.C. § 36-1-5-4.

129  
130  
131

132 **PASSED** by the Common Council of the City of Carmel, this \_\_\_\_ day of \_\_\_\_\_,  
133 2019, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

134  
135  
136

**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

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

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

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

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

**ATTEST:**

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

141  
142 Prepared by: Bruce D. Donaldson  
143 Barnes & Thornburg LLP  
144 11 South Meridian Street  
145 Indianapolis, IN 46204

## **EXHIBIT A**

### **DESCRIPTION OF THE PROJECTS**

All or any portion of the design and construction of infrastructure and site improvements, including a parking structure and sky bridge, utility relocations and/or streetscape development, in or directly serving the Franciscan Allocation Area in the City of Carmel, which will support the development of the proposed Franciscan Health Orthopedic Center of Excellence orthopedic specialty hospital and medical office building development project.

1 **Sponsor: Councilors Finkam, Kimball and Rider**

2 **ORDINANCE D-2498-19**

3 AN ORDINANCE OF THE COMMON COUNCIL OF THE  
4 CITY OF CARMEL, INDIANA, AUTHORIZING THE  
5 ISSUANCE OF THE CITY OF CARMEL, INDIANA  
6 ECONOMIC DEVELOPMENT REVENUE BONDS, SERIES  
7 2020 (SOUTH RANGELINE PROJECT), AND AUTHORIZING  
8 AND APPROVING OTHER ACTIONS IN RESPECT THERETO

9 **Synopsis:**

10 *Ordinance authorizes the issuance of bonds by the City of Carmel, Indiana, to finance a*  
11 *structured parking facility and vertical improvements including for-rent apartment units, office*  
12 *space, retail space, and related improvements*

13 WHEREAS, the City of Carmel, Indiana (the “City”), is a municipal corporation and  
14 political subdivision of the State of Indiana and by virtue of I.C. 36-7-11.9 and I.C. 36-7-12  
15 (collectively, the “Act”), is authorized and empowered to adopt this ordinance (the “Bond  
16 Ordinance”) and to carry out its provisions;

17 WHEREAS, Old Town Companies, L.L.C. or any affiliate thereof (the “Company”),  
18 desires to finance the design and construction of certain improvements described in Exhibit A  
19 hereto which are located in the Integrated 126<sup>th</sup> Street Corridor Economic Development Area  
20 (collectively, the “Projects”);

21 WHEREAS, the Projects are located in or directly serve and benefit the Integrated 126<sup>th</sup>  
22 Street Corridor Economic Development Area;

23 WHEREAS, the Company has advised the City of Carmel Economic Development  
24 Commission (the “Commission”) and the City that it proposes that the City issue its taxable or  
25 tax-exempt Economic Development Revenue Bonds, Series 20\_\_ (South Rangeline Project)  
26 (with such different or additional series designation determined to be necessary or appropriate),  
27 in one or more series, in an aggregate principal amount not to exceed Twelve Million Five  
28 Hundred Thousand Dollars (\$12,500,000) (the “Bonds”), under the Act and provide the proceeds  
29 of such Bonds to the Company for the purpose of financing the Projects;

30 WHEREAS, the completion of the Projects results in the diversification of industry, the  
31 creation of jobs and the creation of business opportunities in the City;

32 WHEREAS, pursuant to I.C. § 36-7-12-24, the Commission published notice of a public  
33 hearing (the “Public Hearing”) on the proposed issuance of the Bonds to finance the Projects;

34 WHEREAS, on the date specified in the notice of the Public Hearing, the Commission  
35 held the Public Hearing on the Projects; and

36 WHEREAS, the Commission has performed all actions required of it by the Act  
37 preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the  
38 Common Council the forms of: (1) a Financing Agreement between the City and the Company  
39 (the "Financing Agreement"); (2) a Trust Indenture between the City and a trustee to be selected  
40 by the City (the "Trustee") (the "Indenture"); (3) the Bonds; and (4) this Bond Ordinance (the  
41 Financing Agreement, the Indenture, the Bonds, and this Bond Ordinance, collectively, the  
42 "Financing Agreements");

43 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE  
44 CITY OF CARMEL, INDIANA, THAT:

45 Section 1. Findings; Public Benefits. The Common Council hereby finds and  
46 determines that the Projects involve the acquisition, construction and equipping of an  
47 "economic development facility" as that phrase is used in the Act; that the Projects will  
48 increase employment opportunities and increase diversification of economic development  
49 in the City, will improve and promote the economic stability, development and welfare in  
50 the City, will encourage and promote the expansion of industry, trade and commerce in  
51 the City and the location of other new industries in the City; that the public benefits to be  
52 accomplished by this Bond Ordinance, in tending to overcome insufficient employment  
53 opportunities and insufficient diversification of industry, are greater than the cost of  
54 public services (as that phrase is used in the Act) which will be required by the Projects;  
55 and, therefore, that the financing of the Projects by the issue of the Bonds under the Act:  
56 (i) will be of benefit to the health and general welfare of the City; and (ii) complies with  
57 the Act.

58 Section 2. Approval of Financing. The proposed financing of the Projects by  
59 the issuance of the Bonds under the Act, in the form that such financing was approved by  
60 the Commission, is hereby approved.

61 Section 3. Authorization of the Bonds. The issuance of the Bonds, payable  
62 solely from revenues and receipts derived from the Financing Agreements, is hereby  
63 authorized.

64 Section 4. Terms of the Bonds. (a) The Bonds, in the aggregate principal  
65 amount not to exceed Twelve Million Five Hundred Thousand Dollars (\$12,500,000),  
66 shall (i) be executed at or prior to the closing date by the manual or facsimile signatures  
67 of the Mayor of the City (the "Mayor") and the Clerk of the City; (ii) be dated as of the  
68 date of their delivery; (iii) mature on a date not later than twenty-five years after the date  
69 of issuance of the first series of Bonds; (iv) bear interest at such rates as determined with  
70 the purchaser thereof (the "Purchaser") in an amount not to exceed six percent (6.0%),  
71 with such interest payable as provided in the Financing Agreements; (v) be issuable in  
72 such denominations as set forth in the Financing Agreements; (vi) be issuable only in  
73 fully registered form; (vii) be subject to registration on the bond register as provided in  
74 the Indenture; (viii) be payable in lawful money of the United States of America; (ix) be  
75 payable at an office of the Trustee as provided in the Indenture; (x) be subject to optional  
76 redemption prior to maturity and subject to redemption as otherwise provided in the

77 Financing Agreements; (xi) be issued in one or more series; and (xii) contain such other  
78 terms and provisions as may be provided in the Financing Agreements.

79 (b) The Bonds and the interest thereon do not and shall never constitute an  
80 indebtedness of, or a charge against the general credit or taxing power of, the City, but  
81 shall be special and limited obligations of the City, payable solely from revenues and  
82 other amounts derived from the Financing Agreements. Forms of the Financing  
83 Agreements are before this meeting and are by this reference incorporated in this Bond  
84 Ordinance, and the Clerk of the City is hereby directed, in the name and on behalf of the  
85 City, to insert them into the minutes of the Common Council and to keep them on file.

86 Section 5. Sale of the Bonds. The Mayor is hereby authorized and directed,  
87 in the name and on behalf of the City, to sell the Bonds to the Purchaser at such prices as  
88 are determined on the date of sale and approved by the Mayor.

89 Section 6. Execution and Delivery of Financing Agreements. The Mayor and  
90 the Clerk of the City are hereby authorized and directed, in the name and on behalf of the  
91 City, to execute or endorse and deliver the Financing Agreement, the Indenture, and the  
92 Bonds, submitted to the Common Council, which are hereby approved in all respects.

93 Section 7. Changes in Financing Agreements. The Mayor is hereby  
94 authorized, in the name and on behalf of the City, without further approval of the  
95 Common Council or the Commission, to approve such changes in the Financing  
96 Agreements as may be permitted by Act, such approval to be conclusively evidenced by  
97 his execution thereof.

98 Section 8. Reimbursement from Bond Proceeds. The City hereby declares its  
99 intent to issue the Bonds for the purpose of financing the Projects, which Bonds will not  
100 exceed \$12,500,000, and pursuant to Treas. Reg. §1.150-2 and IC 5-1-14-6(c), to  
101 reimburse costs of the Projects (including costs of issuing the Bonds) from proceeds of  
102 the sale of such Bonds.

103 Section 9. General. The Mayor and any other officer of the City, and each of  
104 them, are hereby authorized and directed, in the name and on behalf of the City, to  
105 execute or endorse any and all agreements, documents and instruments, perform any and  
106 all acts, approve any and all matters, and do any and all other things deemed by them, or  
107 either of them, to be necessary or desirable in order to carry out and comply with the  
108 intent, conditions and purposes of this Bond Ordinance (including the preambles hereto  
109 and the documents mentioned herein), the Projects, the issuance and sale of the Bonds,  
110 and the securing of the Bonds under the Financing Agreements, and any such execution,  
111 endorsement, performance or doing of other things heretofore effected be, and hereby is,  
112 ratified and approved.

113 Section 10. Binding Effect. The provisions of this Bond Ordinance and the  
114 Financing Agreements shall constitute a binding contract between the City and the  
115 holders of the Bonds, and after issuance of the Bonds this Bond Ordinance shall not be

116 repealed or amended in any respect which would adversely affect the rights of the holders  
117 of the Bonds as long as the Bonds or interest thereon remains unpaid.

118 Section 11. Repeal. All ordinances or parts of ordinances in conflict herewith  
119 are hereby repealed.

120 Section 12. Effective Date. This Bond Ordinance shall be in full force and  
121 effect immediately upon adoption and compliance with I.C. § 36-4-6-14.

122 Section 13. Copies of Financing Agreements on File. Two copies of the  
123 Financing Agreements incorporated into this Bond Ordinance were duly filed in the  
124 office of the Clerk of the City, and are available for public inspection in accordance with  
125 I.C. § 36-1-5-4.

126  
127  
128

129 **PASSED** by the Common Council of the City of Carmel, this \_\_\_\_ day of \_\_\_\_\_,  
130 2019, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

131  
132  
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**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

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

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

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

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

**ATTEST:**

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

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

## **EXHIBIT A**

### **DESCRIPTION OF THE PROJECTS**

All or any portion of the design and construction of a structured parking facility and vertical improvements including for-rent apartment units, office space, retail space, and related improvements in or directly serving the South Rangeline Allocation Area in the City of Carmel, Indiana.

3 **ORDINANCE D-2500-19**

4 AN ORDINANCE OF THE COMMON COUNCIL OF THE  
5 CITY OF CARMEL, INDIANA, AUTHORIZING THE  
6 ISSUANCE OF THE CITY OF CARMEL, INDIANA  
7 ECONOMIC DEVELOPMENT REVENUE BONDS, SERIES  
8 20\_\_ (NORTH END PROJECT), AND AUTHORIZING AND  
9 APPROVING OTHER ACTIONS IN RESPECT THERETO

10 **Synopsis:**

11 *Ordinance authorizes the issuance of bonds by the City of Carmel, Indiana, to finance all*  
12 *or any portion of certain infrastructure improvements to support a mixed-use residential, office*  
13 *and retail development*

14 WHEREAS, the City of Carmel, Indiana (the “City”), is a municipal corporation and  
15 political subdivision of the State of Indiana and by virtue of I.C. 36-7-11.9 and I.C. 36-7-12  
16 (collectively, the “Act”), is authorized and empowered to adopt this ordinance (the “Bond  
17 Ordinance”) and to carry out its provisions;

18 WHEREAS, Old Town Companies, L.L.C. or any affiliate thereof (the “Company”),  
19 desires to finance the design and construction of certain improvements described in Exhibit A  
20 hereto which are located in the Old Town Economic Development Area (collectively, the  
21 “Projects”);

22 WHEREAS, the Company will complete the Projects for use in connection with a mixed-  
23 use development consisting of single family homes, apartments, townhomes, condos and  
24 office/retail space in or directly serving and benefiting the Smokey & Monon Allocation Area  
25 (the “Facilities”);

26 WHEREAS, the Company has advised the City of Carmel Economic Development  
27 Commission (the “Commission”) and the City that it proposes that the City issue its taxable or  
28 tax-exempt Economic Development Revenue Bonds, Series 20\_\_ (North End Project), in one or  
29 more series (with such different or additional series designation determined to be necessary or  
30 appropriate), in an aggregate principal amount not to exceed Six Million Two Hundred Thousand  
31 Dollars (\$6,200,000) (the “Bonds”), under the Act and provide the proceeds of such Bonds to the  
32 Company for the purpose of financing the Projects;

33 WHEREAS, the completion of the Projects results in the diversification of industry, the  
34 creation of jobs and the creation of business opportunities in the City;

35 WHEREAS, pursuant to I.C. § 36-7-12-24, the Commission published notice of a public  
36 hearing (the “Public Hearing”) on the proposed issuance of the Bonds to finance the Projects;

37 WHEREAS, on the date specified in the notice of the Public Hearing, the Commission  
38 held the Public Hearing on the Projects; and

39 WHEREAS, the Commission has performed all actions required of it by the Act  
40 preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the  
41 Common Council the forms of: (1) a Financing Agreement between the City and the Company  
42 (the "Financing Agreement"); (2) a Trust Indenture between the City and a trustee to be selected  
43 by the City (the "Trustee") (the "Indenture"); (3) the Bonds; and (4) this Bond Ordinance (the  
44 Financing Agreement, the Indenture, the Bonds, and this Bond Ordinance, collectively, the  
45 "Financing Agreements");

46 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE  
47 CITY OF CARMEL, INDIANA, THAT:

48 Section 1. Findings; Public Benefits. The Common Council hereby finds and  
49 determines that the Projects involve the acquisition, construction and equipping of an  
50 "economic development facility" as that phrase is used in the Act; that the Projects will  
51 increase employment opportunities and increase diversification of economic development  
52 in the City, will improve and promote the economic stability, development and welfare in  
53 the City, will encourage and promote the expansion of industry, trade and commerce in  
54 the City and the location of other new industries in the City; that the public benefits to be  
55 accomplished by this Bond Ordinance, in tending to overcome insufficient employment  
56 opportunities and insufficient diversification of industry, are greater than the cost of  
57 public services (as that phrase is used in the Act) which will be required by the Projects;  
58 and, therefore, that the financing of the Projects by the issue of the Bonds under the Act:  
59 (i) will be of benefit to the health and general welfare of the City; and (ii) complies with  
60 the Act.

61 Section 2. Approval of Financing. The proposed financing of the Projects by  
62 the issuance of the Bonds under the Act, in the form that such financing was approved by  
63 the Commission, is hereby approved.

64 Section 3. Authorization of the Bonds. The issuance of the Bonds, payable  
65 solely from revenues and receipts derived from the Financing Agreements, is hereby  
66 authorized.

67 Section 4. Terms of the Bonds. (a) The Bonds, in the aggregate principal  
68 amount not to exceed Six Million Two Hundred Thousand Dollars (\$6,200,000), shall (i)  
69 be executed at or prior to the closing date by the manual or facsimile signatures of the  
70 Mayor and the Clerk of the City; (ii) be dated as of the date of their delivery; (iii) mature  
71 on a date not later than twenty-five years after the date of issuance of the first series of  
72 Bonds; (iv) bear interest at such rates as determined with the purchaser thereof (the  
73 "Purchaser") in an amount not to exceed six percent (6.0%), with such interest payable as  
74 provided in the Financing Agreements; (v) be issuable in such denominations as set forth  
75 in the Financing Agreements; (vi) be issuable only in fully registered form; (vii) be  
76 subject to registration on the bond register as provided in the Indenture; (viii) be payable  
77 in lawful money of the United States of America; (ix) be payable at an office of the

78 Trustee as provided in the Indenture; (x) be subject to optional redemption prior to  
79 maturity and subject to redemption as otherwise provided in the Financing Agreements;  
80 (xi) be issued in one or more series; and (xii) contain such other terms and provisions as  
81 may be provided in the Financing Agreements.

82 (b) The Bonds and the interest thereon do not and shall never constitute an  
83 indebtedness of, or a charge against the general credit or taxing power of, the City, but  
84 shall be special and limited obligations of the City, payable solely from revenues and  
85 other amounts derived from the Financing Agreements. Forms of the Financing  
86 Agreements are before this meeting and are by this reference incorporated in this Bond  
87 Ordinance, and the Clerk of the City is hereby directed, in the name and on behalf of the  
88 City, to insert them into the minutes of the Common Council and to keep them on file.

89 Section 5. Sale of the Bonds. The Mayor is hereby authorized and directed,  
90 in the name and on behalf of the City, to sell the Bonds to the Purchaser at such prices as  
91 are determined on the date of sale and approved by the Mayor of the City.

92 Section 6. Execution and Delivery of Financing Agreements. The Mayor and  
93 the Clerk of the City are hereby authorized and directed, in the name and on behalf of the  
94 City, to execute or endorse and deliver the Financing Agreement, the Indenture, and the  
95 Bonds, submitted to the Common Council, which are hereby approved in all respects.

96 Section 7. Changes in Financing Agreements. The Mayor is hereby  
97 authorized, in the name and on behalf of the City, without further approval of the  
98 Common Council or the Commission, to approve such changes in the Financing  
99 Agreements as may be permitted by Act, such approval to be conclusively evidenced by  
100 his execution thereof.

101 Section 8. Reimbursement from Bond Proceeds. The City hereby declares its  
102 intent to issue the Bonds for the purpose of financing the Projects, which Bonds will not  
103 exceed \$6,200,000, and pursuant to Treas. Reg. §1.150-2 and IC 5-1-14-6(c), to  
104 reimburse costs of the Projects (including costs of issuing the Bonds) from proceeds of  
105 the sale of such Bonds.

106 Section 9. General. The Mayor and any other officer of the City, and each of  
107 them, are hereby authorized and directed, in the name and on behalf of the City, to  
108 execute or endorse any and all agreements, documents and instruments, perform any and  
109 all acts, approve any and all matters, and do any and all other things deemed by them, or  
110 either of them, to be necessary or desirable in order to carry out and comply with the  
111 intent, conditions and purposes of this Bond Ordinance (including the preambles hereto  
112 and the documents mentioned herein), the Projects, the issuance and sale of the Bonds,  
113 and the securing of the Bonds under the Financing Agreements, and any such execution,  
114 endorsement, performance or doing of other things heretofore effected be, and hereby is,  
115 ratified and approved.

116 Section 10. Binding Effect. The provisions of this Bond Ordinance and the  
117 Financing Agreements shall constitute a binding contract between the City and the

118 holders of the Bonds, and after issuance of the Bonds this Bond Ordinance shall not be  
119 repealed or amended in any respect which would adversely affect the rights of the holders  
120 of the Bonds as long as the Bonds or interest thereon remains unpaid.

121 Section 11. Repeal. All ordinances or parts of ordinances in conflict herewith  
122 are hereby repealed.

123 Section 12. Effective Date. This Bond Ordinance shall be in full force and  
124 effect immediately upon adoption and compliance with I.C. § 36-4-6-14.

125 Section 13. Copies of Financing Agreements on File. Two copies of the  
126 Financing Agreements incorporated into this Bond Ordinance were duly filed in the  
127 office of the Clerk of the City, and are available for public inspection in accordance with  
128 I.C. § 36-1-5-4.

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130  
131

132 **PASSED** by the Common Council of the City of Carmel, this \_\_\_\_ day of \_\_\_\_\_,  
133 2019, by a vote of \_\_\_\_ ayes and \_\_\_\_ nays.

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135  
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**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

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

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

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

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

**ATTEST:**

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

141  
142 Prepared by: Bruce D. Donaldson  
143 Barnes & Thornburg LLP  
144 11 South Meridian Street  
145 Indianapolis, IN 46204

## **EXHIBIT A**

### **DESCRIPTION OF THE PROJECTS**

All or any portion of the design and construction of infrastructure and site improvements, including roadwork, a roundabout, utility relocations a parking structure, and/or streetscape development in or directly serving the Smokey & Monon Allocation Area in the City of Carmel, including but not limited to improvements to Smokey Row Road, improvements to and extension of Rohrer Road and a roundabout at the intersection of Smokey Row Road and Rohrer Road, which will support the development of a proposed mixed-use residential, retail and office project.

2 **ORDINANCE D-2499-19**

3 **AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF**  
4 **CARMEL, INDIANA, AUTHORIZING THE ISSUANCE OF THE CITY OF**  
5 **CARMEL, INDIANA TAXABLE ECONOMIC DEVELOPMENT REVENUE**  
6 **BONDS, SERIES 2020 (CITY CENTER PHASE II), AND AUTHORIZING**  
7 **AND APPROVING OTHER ACTIONS IN RESPECT THERETO**

8 **Synopsis:**

9 *Ordinance authorizes the issuance of bonds by the City of Carmel, Indiana, to finance a*  
10 *certain public infrastructure improvements to support Phase II of the mixed-use development of*  
11 *City Center*

12 WHEREAS, the City of Carmel, Indiana (the “City”), is a municipal corporation and  
13 political subdivision of the State of Indiana and by virtue of I.C. 36-7-11.9 and I.C. 36-7-12  
14 (collectively, the “Act”), is authorized and empowered to adopt this ordinance (the “Bond  
15 Ordinance”) and to carry out its provisions;

16 WHEREAS, Carmel City Center, LLC, CCC West, LLC and/or any of their respective  
17 affiliates (collectively, the “Company”), desires to finance the design and construction of certain  
18 improvements described in Exhibit A hereto which are located in the Carmel Downtown  
19 Economic Development Area and the City Center Redevelopment Area (collectively, the  
20 “Projects”);

21 WHEREAS, the Company will complete the Projects for use in connection with its  
22 mixed-use commercial and residential City Center project in or directly serving and benefiting  
23 the Carmel Downtown Allocation Area No. 3 and the Pedcor Office 5 Allocation Area within the  
24 Carmel Downtown Economic Development Area and the Kent Allocation Area within the City  
25 Center Redevelopment Area (the “Facilities”);

26 WHEREAS, the Company has advised the City of Carmel Economic Development  
27 Commission (the “Commission”) and the City that it proposes that the City issue its Taxable  
28 Economic Development Revenue Bonds, Series 2020 (City Center Phase II) (with such different  
29 or additional series designation determined to be necessary or appropriate) in an aggregate  
30 principal amount not to exceed Three Million Five Hundred Eighty-Seven Thousand Dollars  
31 (\$3,587,000) (the “Bonds”), under the Act and provide the proceeds of such Bonds to the  
32 Company for the purpose of financing the Projects;

33 WHEREAS, the completion of the Projects is expected to result in the diversification of  
34 industry, the creation of jobs and the creation of business opportunities in the City;

35 WHEREAS, pursuant to I.C. § 36-7-12-24, the Commission published notice of a public  
36 hearing (the “Public Hearing”) on the proposed issuance of the Bonds to finance the Projects;

37 WHEREAS, on the date specified in the notice of the Public Hearing, the Commission  
38 held the Public Hearing on the Projects and received uncontroverted evidence that there are no  
39 facilities which are similar to the Projects and have already been constructed or operating in or  
40 near the City; and

41 WHEREAS, the Commission has performed all actions required of it by the Act  
42 preliminary to the adoption of this Bond Ordinance and has approved and forwarded to the  
43 Common Council the forms of: (1) a Financing Agreement, to be dated as of the first day of the  
44 month the Bonds are issued or sold (the "Financing Agreement") between the City and the  
45 Company; (2) a Trust Indenture, to be dated as of the first day of the month the Bonds are issued  
46 or sold (the "Indenture"), between the City and a trustee to be selected by the City (the  
47 "Trustee"); (3) the Bonds; and (4) this Bond Ordinance (the Financing Agreement, the Indenture,  
48 the Bonds, and this Bond Ordinance, collectively, the "Financing Documents");

49 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE  
50 CITY OF CARMEL, INDIANA, THAT:

51 Section 1. Findings; Public Benefits. The Common Council hereby finds and  
52 determines that the Projects involve the acquisition, construction and equipping of an  
53 "economic development facility" as that phrase is used in the Act; that the Projects will  
54 increase employment opportunities and increase diversification of economic development  
55 in the City, will improve and promote the economic stability, development and welfare in  
56 the City, will encourage and promote the expansion of industry, trade and commerce in  
57 the City and the location of other new industries in the City; that the public benefits to be  
58 accomplished by this Bond Ordinance, in tending to overcome insufficient employment  
59 opportunities and insufficient diversification of industry, are greater than the cost of  
60 public services (as that phrase is used in the Act) which will be required by the Projects;  
61 and, therefore, that the financing of the Projects by the issue of the Bonds under the Act:  
62 (i) will be of benefit to the health and general welfare of the City; and (ii) complies with  
63 the Act.

64 Section 2. Approval of Financing. The proposed financing of the Projects by  
65 the issuance of the Bonds under the Act, in the form that such financing was approved by  
66 the Commission, is hereby approved.

67 Section 3. Authorization of the Bonds. The issuance of the Bonds, payable  
68 solely from revenues and receipts derived from the Financing Documents, is hereby  
69 authorized.

70 Section 4. Terms of the Bonds. (a) The Bonds, in the aggregate principal  
71 amount not to exceed Three Million Five Hundred Eighty-Seven Thousand Dollars  
72 (\$3,587,000), shall (i) be executed at or prior to the closing date by the manual or  
73 facsimile signatures of the Mayor and the Clerk of the City; (ii) be dated as of the date of  
74 their delivery; (iii) mature on a date not later than twenty-one (21) years after the date of  
75 issuance of the Bonds; (iv) bear interest, which is taxable for purposes of federal income  
76 tax, at a maximum rate not to exceed five percent (5%) per annum, with the actual rate or  
77 rates to be determined by negotiation with the purchaser thereof (the "Purchaser"), with

78 such interest payable as provided in the Financing Documents; (v) be issuable in such  
79 denominations as set forth in the Financing Documents; (vi) be issuable only in fully  
80 registered form; (vii) be subject to registration on the bond register as provided in the  
81 Indenture; (viii) be payable in lawful money of the United States of America; (ix) be  
82 payable at an office of the Trustee as provided in the Indenture; (x) be subject to optional  
83 redemption prior to maturity and subject to redemption as otherwise provided in the  
84 Financing Documents; (xi) be issued in one or more series; and (xii) contain such other  
85 terms and provisions as may be provided in the Financing Documents.

86 (b) The Bonds and the interest thereon do not and shall never constitute an  
87 indebtedness of, or a charge against the general credit or taxing power of, the City, but  
88 shall be special and limited obligations of the City, payable solely from revenues and  
89 other amounts derived from the Financing Documents. Forms of the Financing  
90 Documents are before this meeting and are by this reference incorporated in this Bond  
91 Ordinance, and the Clerk of the City is hereby directed, in the name and on behalf of the  
92 City, to insert them into the minutes of the Common Council and to keep them on file.

93 Section 5. Sale of the Bonds; Purchase Agreement. The Mayor and the  
94 Controller of the City are hereby authorized and directed, in the name and on behalf of  
95 the City, to sell the Bonds to the Purchaser at such prices as are determined on the date of  
96 sale and approved by the Mayor and Controller of the City. The Mayor and the  
97 Controller are hereby authorized to approve and execute a bond purchase agreement (the  
98 “Purchase Agreement”) for the Bonds with the Purchaser, in a form and substance  
99 approved by such officers, such approval to be conclusively evidenced by the execution  
100 thereof. Such Purchase Agreement may set forth the definitive terms and conditions for  
101 such sale, but all of such terms and conditions must be consistent with the terms and  
102 conditions of this Bond Ordinance.

103 Section 6. Execution and Delivery of Financing Documents. The Mayor and  
104 the Clerk of the City are hereby authorized and directed, in the name and on behalf of the  
105 City, to execute or endorse and deliver the Financing Agreement, the Indenture, and the  
106 Bonds, submitted to the Common Council, which are hereby approved in all respects.

107 Section 7. Changes in Financing Documents. The Mayor is hereby  
108 authorized, in the name and on behalf of the City, without further approval of the  
109 Common Council or the Commission, to approve such changes in the Financing  
110 Documents as may be permitted by Act, such approval to be conclusively evidenced by  
111 his execution thereof.

112 Section 8. General. The Mayor and any other officer of the City, and each of  
113 them, are hereby authorized and directed, in the name and on behalf of the City, to  
114 execute or endorse any and all agreements, documents and instruments, perform any and  
115 all acts, approve any and all matters, and do any and all other things deemed by them, or  
116 either of them, to be necessary or desirable in order to carry out and comply with the  
117 intent, conditions and purposes of this Bond Ordinance (including the preambles hereto  
118 and the documents mentioned herein), the Projects, the issuance and sale of the Bonds,  
119 and the securing of the Bonds under the Financing Documents, and any such execution,

120 endorsement, performance or doing of other things heretofore effected be, and hereby is,  
121 ratified and approved.

122 Section 9. Binding Effect. The provisions of this Bond Ordinance and the  
123 Financing Documents shall constitute a binding contract between the City and the holders  
124 of the Bonds, and after issuance of the Bonds this Bond Ordinance shall not be repealed  
125 or amended in any respect which would adversely affect the rights of the holders of the  
126 Bonds as long as the Bonds or interest thereon remains unpaid.

127 Section 10. Severability. If any part of this Bond Ordinance shall be adjudged  
128 to be invalid by a court of proper jurisdiction, it shall be conclusively presumed that the  
129 Common Council would have passed the remainder of this Bond Ordinance without such  
130 invalid part.

131 Section 11. Repeal of Conflicting Ordinances. All ordinances, resolutions and  
132 orders, or parts thereof, in conflict with the provisions of this Bond Ordinance, are, to the  
133 extent of such conflict, hereby repealed.

134 Section 12. Effective Date. This Bond Ordinance shall be in full force and  
135 effect immediately upon adoption and compliance with I.C. § 36-4-6-14.

136 Section 13. Copies of Financing Documents on File. Two copies of the  
137 Financing Documents incorporated into this Bond Ordinance were duly filed in the office  
138 of the Clerk of the City, and are available for public inspection in accordance with I.C. §  
139 36-1-5-4.

140

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

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**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

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

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

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

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

**ATTEST:**

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

150  
151 Prepared by: Bruce D. Donaldson  
152 Barnes & Thornburg LLP  
153 11 South Meridian Street  
154 Indianapolis, IN 46204

## **EXHIBIT A**

### **DESCRIPTION OF THE PROJECTS**

All or any portion of the design and construction of infrastructure and site improvements, including, without limitation, construction of public restrooms, construction of the so-called Carmel Steps, construction of various roads, sidewalks and/or streetscape developments, construction of a stoa near Veteran's Bridge, construction of skywalks or sky bridges and installation of brick inside Motorcourt, in or directly serving the Carmel Downtown Allocation Area No. 3 and the Pedcor Office 5 Allocation Area within the Carmel Downtown Economic Development Area and the Kent Allocation Area within the City Center Redevelopment Area, all of which will support the development of the mixed-use commercial and residential development of City Center.

ORDINANCE D-2501-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS  
FROM THE GENERAL FUND #101 TO THE 2019 DEPARTMENT OF LAW BUDGET

Synopsis: This ordinance authorizes and approves an additional appropriation of \$40,000 from the General Fund into the 2019 Law Department Budget to be used for legal fees.

WHEREAS, the sum of Forty Thousand Dollars (\$40,000.00) is needed by the Law Department to cover unanticipated legal fees; and

WHEREAS, the General Fund, Fund #101 has excess funds in the amount of Forty Thousand Dollars (\$40,000.00) in the operating balance to appropriate into Law Department budget line item 43-400.00.

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:

**\$40,000.00 from the GENERAL FUND OPERATING Balances**

**To**

**Law Department (#1180): Line item 43-400.00 – Legal Fees \$40,000.00**

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**

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

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Anthony Green

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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 NO. D-2502-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS  
FROM THE OPERATING BALANCE OF THE GENERAL FUND INTO THE 2019 CARMEL  
FIRE DEPARTMENT BUDGET**

**Synopsis: This ordinance appropriates funds to the 2019 Carmel Fire Department budget that were received by the City as reimbursements for the performance of public safety functions at public events, as well as funds that were received for federally mandated training sessions.**

**WHEREAS**, in 2016 the Carmel Fire Department (“CFD”) began paying its firefighters directly for the public safety work they perform at special events and for firefighter hours spent at federally mandated training sessions; and

**WHEREAS**, the group that sponsored the special event then reimburses the City for firefighter hours worked during the event; and

**WHEREAS**, the Federal Emergency Management Agency (“FEMA”) reimburses the City for firefighter hours spent in federally mandated training sessions; and

**WHEREAS**, the reimbursement money received from sponsoring groups and FEMA is deposited into the City’s General Fund (#101); and

**WHEREAS**, CFD has received Seventy Four Thousand Six Hundred Eighty Eight Dollars and Twenty Cents (\$74,688.20) in reimbursements from various event sponsors and FEMA for firefighter hours worked thus far this year; and

**WHEREAS**, the funds received from event sponsors and FEMA must be appropriated from the General Fund back into the 2019 Carmel Fire Department Budget in order to cover the cost of the wages paid to the firefighters for their public safety work at special events and at federally mandated training; and

**WHEREAS**, the operating balance of the General Fund currently has excess funds in the amount of Seventy Four Thousand Six Hundred Eighty Eight Dollars and Twenty Cents (\$74,688.20) to appropriate to 2019 CFD budget line item 4112002 – Unscheduled Overtime.

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

50 **\$74,688.20 from the GENERAL FUND OPERATING Balances**

51 **To**

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54 **Carmel Fire Department (1120): Line item 4112002 - Unscheduled Overtime \$74,688.20**

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

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

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

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

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76 **ATTEST:**  
77 \_\_\_\_\_  
78 Christine S. Pauley, Clerk-Treasurer

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

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

This Ordinance was prepared by Jon A. Oberlander, Assistant City Attorney, on 11/15/19 at 12:29 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.  
SA\ORDINANCES\2019\D-2502-19 Additional Appropriation Ordinance 2019 CFD Reimbursements redline.doc

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

94  
95 \_\_\_\_\_  
96 James Brainard, Mayor

97 ATTEST:

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

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101 Ordinance D-2502-19  
102 Page Three of Three  
103

**ORDINANCE NO. D-2503-19**

**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 NON-REVERTING EVENTS & FESTIVALS FUND  
(FUND #923)**

**Synopsis: Appropriates funds received from various City of Carmel events and festivals in order to pay costs associated with operating said events and festivals.**

**WHEREAS**, funds in the amount of Eighty Thousand Dollars (\$80,000.00) are needed to pay operational expenses for various City events and festivals; and

**WHEREAS**, the Non-Reverting Events & Festivals Fund (Fund #923) has excess funds in the amount of at least Eighty Thousand Dollars (\$80,000.00) in its operating balance to appropriate to Line Items 4359003 – Festivals/Community Events.

**NOW, THEREFORE, BE IT ORDAINED** by the Common Council of the City of Carmel, Indiana, that the following sum of money is hereby appropriated from the Non-Reverting Events & Festivals Fund 923 Operating Balance and for the purposes specified, subject to applicable laws, as follows:

**\$80,000.00 from the Non-Reverting Events & Festivals Fund (#923) Operating Balance**

**To**

**Non-Reverting Events & Festivals Fund (#923): Line Item 4359003 – Festivals/Community Events \$80,000.00**

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

This Ordinance was prepared by Jon A. Oberlander, Assistant Corporation Counsel, on 10/30/19 at 2:00 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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**

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

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

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55 \_\_\_\_\_  
Laura D. Campbell, Vice-President

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

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Ronald E. Carter

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

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Sue Finkam

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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

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

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

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

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ATTEST:

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Christine S. Pauley, Clerk-Treasurer

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Ordinance D-2503-19

Page Two of Two

**ORDINANCE D-2504-19**

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS  
FROM THE GENERAL FUND #101 TO THE 2019 GOLF COURSE BUDGET**

**Synopsis: This ordinance authorizes and approves an additional appropriation of \$32,790.58 from the General Fund into the 2019 Golf Course Budget to cover costs associated with operating and maintaining the Brookshire Golf Club Pool.**

**WHEREAS,** due to the construction of a new pool facility at the Brookshire Golf Course (the "Pool"), the City was responsible for operating and maintaining the Pool during the 2019 season; and

**WHEREAS,** to date in 2019, the City has received Thirty Two Thousand Seven Hundred Ninety Dollars and Fifty Eighty Cents (\$32,790.58) from Pool memberships and rentals, all of which have been deposited into the operating balances of the General Fund (#101); and

**WHEREAS,** the funds received from Pool memberships and rentals are needed to cover the costs associated with operating and maintaining the Pool; and

**WHEREAS,** the General Fund, Fund #101 has excess funds in the amount of Thirty Two Thousand Seven Hundred Ninety Dollars and Fifty Eighty Cents (\$32,790.58) in the operating balance to appropriate into Golf Course budget line item 4341999 – Other Professional Fees.

**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:

**\$32,790.58 from the GENERAL FUND OPERATING Balances**

**To**

**Golf Course (#1207): Line item 4341999 – Other Professional Fees \$32,790.58**

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**

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50 \_\_\_\_\_  
51 Jeff Worrell, President Anthony Green

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54 \_\_\_\_\_  
55 Laura D. Campbell, Vice-President H. Bruce Kimball

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58 \_\_\_\_\_  
59 Ronald E. Carter Kevin D. Rider

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

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65 ATTEST:  
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

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

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

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87 Ordinance D-2504-19  
88 Page Two of Two Pages

This Ordinance was prepared by Jon A. Oberlander, Assistant Corporation Counsel, on 11/19/19 at 4:44 p.m. No subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.  
S:\ORDINANCES\2019\0-2504-19 - Additional Appropriation Brookshire Pool redline.docx 11/22/2019 10:43 AM

RESOLUTION NO. CC 12-02-19-04

A CONFIRMATORY RESOLUTION DESIGNATING AN ECONOMIC  
REVITALIZATION AREA FOR ZP INVESTMENTS, LLC AND ZOTEC PARTNERS, LLC.

**Synopsis: A confirmatory resolution that designates the real property located at 1 Zotec Way, Carmel, Indiana as an economic revitalization area and grants a partial abatement of real and personal property taxes in connection with the construction of a new office building, a structured parking facility and the acquisition and installation of certain depreciable personal property.**

WHEREAS, Indiana Code 6-1.1-12.1 (the “Act”) allows a partial abatement of property taxes attributable to the improvement of real property and the installation of certain equipment in “economic revitalization areas”; and,

WHEREAS, the Act provides that an economic revitalization area must be a geographic area which is within the corporate limits of a city and which has become undesirable for, or impossible of, normal development and occupancy because of lack of development, cessation of growth, deterioration of improvements or character of occupancy, age, obsolescence, substandard building or other factors which have impaired values or prevent a normal development of property or use of property; and,

WHEREAS, the Act authorizes the Common Council of the City of Carmel, Indiana (“the Council”) to designate economic revitalization areas by following a procedure involving adoption of a preliminary resolution, publication of a notice of a public hearing, conducting a public hearing and adoption of a final resolution confirming the preliminary resolution; and,

WHEREAS, the Council believes that it is in the best interests of the citizens of the City of Carmel to create an economic revitalization area designation in a manner whereby citizens of the City of Carmel will benefit from the creation of permanent jobs, expansion of the property tax base, and protection of private investment; and,

WHEREAS, ZP Investments, LLC and Zotec Partners, LLC (collectively, “the

31 Company”), have filed a Statement of Benefits - Real Estate Improvements and a Statement of  
32 Benefits - Personal Property (each a “Form SB-1”) with the City of Carmel;

33 WHEREAS, the Company is requesting that the real estate located at Illinois Street and  
34 Fidelity Way (the “Project Site”) be designated as an Economic Revitalization Area for the  
35 purpose of achieving real and personal property tax savings in connection with the construction  
36 of a new office building, a structured parking facility and the acquisition and installation of  
37 certain depreciable personal property (“the Project”) at the Project Site; and,

38 WHEREAS, the Project Site is shown on Exhibit A, and is presently part of Hamilton  
39 County Tax Parcel 17-13-02-00-00-001.102; and,

40 WHEREAS, the Company anticipates investing approximately Forty Seven Million  
41 Seven Hundred Thousand Dollars (\$47,700,000) to construct a new office building and  
42 structured parking facility (the “Real Property Improvements”) and installing approximately One  
43 Million Dollars (\$1,000,000) of new information technology equipment (the “Eligible Personal  
44 Property”);

45 WHEREAS, the Company anticipates retaining 250 employment positions compensated  
46 at an average annual wage of Ninety One Thousand Five Hundred and Twenty Dollars (\$91,520)  
47 per year and adding approximately three hundred (300) new employees compensated at an  
48 average annual wage of Seventy Five Thousand Dollars (\$75,000) per year (excluding benefits)  
49 as a result of the Project;

50 WHEREAS, the Council, on November 18, 2019, passed Preliminary Resolution CC 11-  
51 18-19-04, which preliminarily designated the Project Site as an Economic Revitalization Area  
52 and established schedules for deductions to the assessed value of the Real Property  
53 Improvements and the Eligible Personal Property investments located at the Project Site;

54 WHEREAS, a Notice of Adoption of the Preliminary Resolution and Notice of Public

55 Hearing to be held on December 2, 2019, was duly published in the Noblesville Times  
56 newspaper on the 20<sup>th</sup> day of November, 2019;

57 WHEREAS, the notice described in the preceding paragraph was also filed on November  
58 21, 2019 with each taxing unit that has authority to levy property taxes in the geographic area  
59 where the Project Site is located; and

60 WHEREAS, the Council on December 2, 2019, conducted a public hearing at which the  
61 Council heard all persons interested in the proceedings and considered all written remonstrances  
62 and objections to the Project that were filed.

63 BASED UPON THE ABOVE, IT IS THEREFORE RESOLVED, by the Common  
64 Council of the City of Carmel as follows:

65 1. The application for economic revitalization area designation relative to the Project  
66 was filed in proper form and the Statement of Benefits – Real Estate Improvements and  
67 Statement of Benefits – Personal Property, which were filed as of May 31, 2019, are hereby  
68 approved by the Council.

69 2. The Project Site is located in an area of the City where municipal services are  
70 provided and no additional infrastructure will be necessitated by the Project.

71 3. There is evidence provided which establishes that the subject real estate meets  
72 with “undesirable for normal development” criterion of Indiana Code 6-1.1-12.1-1 due to the  
73 following conditions:

74 a. a lack of development, cessation of growth, or other factors that have  
75 impaired values or prevented normal development of the Project Site; and

76 b. the proposed use of the Project Site as a corporate headquarters for the  
77 Company is consistent with the site’s existing zoning and represents a  
78 superior use for the Project Site.

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4. Evidence has been submitted and considered which tends to establish that the Project will further and promote municipal development objectives by expansion of the property tax base through the construction of the Real Property Improvements and the purchase and installation of the Eligible Personal Property.

5. The Council hereby confirms, adopts and approves the Preliminary Resolution and thereby designates the Project Site as an Economic Revitalization Area for purposes of establishing a deduction to the assessed value of the Real Property Improvements and the Eligible Personal Property acquired and installed within the Real Property Improvements, in each case located upon the Project Site.

6. Based on the information in the Statement of Benefits - Real Estate Improvements, other information available to the Council, the foregoing findings and the factors listed in I.C. 6-1.1-12.1-17, the Council hereby approves and allows the Company real property tax abatement deductions pursuant to I.C. 6-1.1-12.1-4 for a period of ten (10) years. Pursuant to I.C. 6-1.1-12.1-17, the Council hereby approves and establishes that the percentage deduction for each year of the ten (10) year period shall be eighty percent (80%).

7. Based on the information in the Statement of Benefits - Personal Property, other information available to the Council, the foregoing findings and the factors listed in I.C. 6-1.1-12.1-17, the Council hereby approves and allows the Company personal property tax abatement deductions pursuant to I.C. 6-1.1-12.1-4.5 for a period of ten (10) years for the assessed value of all Eligible Personal Property installed at the Project Site on or prior to January 1, 2025. Pursuant to I.C. 6-1.1-12.1-17, the Council hereby approves and establishes that the percentage deduction for each year of the ten (10) year period shall be eighty percent (80%).

8. In support of the deductions contained in this Resolution, the Council finds as

104 follows:

- 105 a. The estimated costs of the Real Property Improvements and the Eligible  
106 Personal Property investment presented by the Company are reasonable for  
107 projects of this nature.
- 108 b. The estimate of the number of individuals who will be employed or whose  
109 employment will be retained by the Company can be reasonably expected to  
110 result from the proposed Project.
- 111 c. The annual salaries for the individuals who will be employed or whose  
112 employment will be retained by the Company can reasonably be expected to  
113 result from the proposed Project.
- 114 d. Based on the increased assessed valuation and the expansion of the  
115 employment base within the City of Carmel, the benefits to the City are  
116 sufficient to justify the granting of the deduction described in Sections 6 and 7  
117 above.

118 9. The deductions provided by this Resolution are subject to the Company's  
119 compliance with the terms of Indiana Code 6-1.1-12.1 and may only be modified or terminated  
120 by the City by following the procedures contained in Indiana Code 6-1.1-12.1-5.9.

121 10. A copy of this Resolution shall be filed with the Hamilton County Assessor as  
122 required by I.C. 6-1.1-12.1-2.5.

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

125  
126 **COMMON COUNCIL FOR THE CITY OF CARMEL**

127  
128  
129 \_\_\_\_\_  
130 Jeff Worrell, President

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129 \_\_\_\_\_  
130 Anthony Green

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132 \_\_\_\_\_  
133 Laura D. Campbell, Vice President

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132 \_\_\_\_\_  
133 H. Bruce Kimball

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

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

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

ATTEST:

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

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

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

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

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

ATTEST:

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

Prepared by: Larry Gigerich  
Ginovus  
9 Municipal Drive, Suite 1  
Fishers, Indiana 46038  
317-819-0890  
[Larry@Ginovus.com](mailto:Larry@Ginovus.com) <mailto:Chad@ginovus.com>

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### Exhibit A

Parcel No: 17-13-02-00-00-001.102  
Location: Illinois Street and Fidelity Way  
City: Carmel



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1 RESOLUTION CC 12-02-19-01

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3 A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
4 INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2019 AMBULANCE  
5 CAPITAL FUND BUDGET  
6

7 **Synopsis: Transfers \$200,000 within various line items within the 2019 Ambulance Capital**  
8 **Fund Budget to cover other equipment costs.**  
9

10 **WHEREAS**, the sum of Two Hundred Thousand Dollars (\$200,000.00) is needed to pay  
11 for costs in fees; and  
12

13 **WHEREAS**, the 2019 Ambulance Capital Fund Budget has excess funds in the amount  
14 of Two Hundred Thousand Dollars (\$200,000.00) in the following Line Items:  
15

16 Ambulance Capital Fund (#102): Line Item 44650-02 – Fire Trucks \$200,000.00  
17

18 **NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of  
19 Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds within the 2019  
20 Ambulance Capital Fund Budget as follows:  
21

22 **FROM**

23  
24 Ambulance Capital Fund (#102): Line Item 44650-02 – Fire Trucks \$200,000.00  
25

26 **INTO**

27  
28 Ambulance Capital Fund (#102): Line Item 44670-99 – Other Equipment \$200,000.00  
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43 Resolution CC 12-02-19-01

44 Page One of Two Pages  
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This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on November 14, 2019 at 10:42 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Jeff Worrell, President

Anthony Green

Laura D. Campbell, Vice President

H. Bruce Kimball

Ronald E. Carter

Kevin D. Rider

Sue Finkam

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

**RESOLUTION CC 12-02-19-02**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, AUTHORIZING A TRANSFER OF FUNDS  
WITHIN THE 2019 CARMEL FIRE DEPARTMENT BUDGET**

**Synopsis: Transfers \$100,000.00 from various line items into the Unscheduled Overtime line item within the 2019 Carmel Fire Department Budget.**

**WHEREAS**, the sum of One Hundred Thousand Dollars (\$100,000.00) is needed to pay for unscheduled overtime within the 2019 Carmel Fire Department budget; and,

**WHEREAS**, the 2019 Carmel Fire Department Budget has excess funds in the amount of \$100,000.00 available in the following Line Items:

- Carmel Fire Department (1120): Line item 4349000 – Natural Gas \$17,500.00
- Carmel Fire Department (1120): Line item 4350600 – Contracted Cleaning Service \$17,500.00
- Carmel Fire Department (1120): Line item 4357003 – Instructional Fees – Internal \$22,500.00
- Carmel Fire Department (1120): Line item 4357004 – Instructional Fees – External \$42,500.00

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds within the 2019 Carmel Fire Department Budget as follows:

- Carmel Fire Department (1120): Line item 4349000 – Natural Gas \$17,500.00
- Carmel Fire Department (1120): Line item 4350600 – Contracted Cleaning Service \$17,500.00
- Carmel Fire Department (1120): Line item 4357003 – Instructional Fees – Internal \$22,500.00
- Carmel Fire Department (1120): Line item 4357004 – Instructional Fees – External \$42,500.00

Into

- Carmel Fire Department (1120): Line item 4112002 – Unscheduled Overtime \$100,000.00

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on November 19, 2019 at 4:32 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.  
S:\Resolutions-CCC\2019\CC 12-02-19-02 CFD Overtime Council Resolution Transfer rcdline.doc

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

49  
50 **COMMON COUNCIL FOR THE CITY OF CARMEL**

51  
52 \_\_\_\_\_  
53 Jeff Worrell, President

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

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55 \_\_\_\_\_  
56 Laura D. Campbell, Vice President

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

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58 \_\_\_\_\_  
59 Ronald E. Carter

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

60  
61 \_\_\_\_\_  
62 Sue Finkam

63  
64 ATTEST:

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

67  
68 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
69 \_\_\_\_\_, 2019, at \_\_\_\_\_M.

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

72  
73 Approved by me, Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
74 \_\_\_\_\_, 2019, at \_\_\_\_\_M.

75  
76 \_\_\_\_\_  
77 James Brainard, Mayor

78  
79 ATTEST:

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

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on November 19, 2019 at 4:32 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.  
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**RESOLUTION CC 12-02-19-03**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,  
INDIANA, APPROVING THE SUSPENSION OF THE SHORT TERM RESIDENTIAL  
RENTAL ORDINANCE DURING CERTAIN PERIODS OF THE YEAR**

**Synopsis: Approves dates submitted by the Mayor for the suspension of Unified  
Development Ordinance Section 5.72, Short Term Residential Rentals in 2020.**

**WHEREAS**, Ordinance Z-629-17 of the Common Council of the City of Carmel,  
Indiana adds review and approval procedures, definitions and fees for the establishment of Short  
Term Residential Rentals in the Unified Development Ordinance; and

**WHEREAS**, pursuant to Section 5.72(E), the Mayor may, subject to approval by  
resolution of the Council, suspend operation of Section 5.72 for not more than thirty (30) days  
per calendar year, during periods of time when major sporting activities or other special events,  
including, but not limited to the Carmel Marathon, Indianapolis Mini-Marathon, Indianapolis  
500, Songbook Academy Week, Brickyard 400 Weekend, or a large convention, are scheduled in  
the Central Indiana community; and

**WHEREAS**, during these periods, a Permanent Resident may use his or her Dwelling as  
a Short Term Residential Rental Unit without obtaining a Special Exception permit as required  
by Section 5.72; and

**WHEREAS**, the Mayor submits the following dates for which Section 5.72 will be  
suspended in 2020: March 4-6, March 11-15, April 3-4, May 1-2, May 22-24, July 11-18,  
November 8-9, and December 4-5.

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

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

During the following periods in 2020 the Mayor may suspend the requirements of Unified  
Development Ordinance Section 5.72: March 4-6, March 11-15, April 3-4, May 1-2, May 22-24,  
July 11-18, November 8-9, and December 4-5.

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

52  
53 \_\_\_\_\_  
54 Jeff Worrell, President

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

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56 \_\_\_\_\_  
57 Laura D. Campbell, Vice President

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

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59 \_\_\_\_\_  
60 Ronald E. Carter

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

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

64  
65 ATTEST:

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

68  
69 Presented by me to the Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
70 \_\_\_\_\_, 2019, at \_\_\_\_\_M.

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

73  
74 Approved by me, Mayor of the City of Carmel, Indiana this \_\_\_\_ day of  
75 \_\_\_\_\_, 2019, at \_\_\_\_\_M.

76  
77 \_\_\_\_\_  
78 James Brainard, Mayor

79  
80 ATTEST:

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

ORDINANCE NO. D-2505-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,  
AMENDING THE CARMEL CITY CODE.

**Synopsis: Ordinance amends the Carmel City Code to reflect Carmel’s status as a Second Class City.**

**WHEREAS**, on January 4, 2016, the Carmel Common Council adopted Ordinance D-2260-16, which changed the City’s classification to that of a Second Class City;

**WHEREAS**, in accordance with Carmel Ordinance D-2260-16 and Indiana Code § 36-4-1-8, after the term of the Clerk-Treasurer expires on December 31, 2019, the position will be replaced by an elected Clerk and a Controller appointed by the Mayor; and

**WHEREAS**, the Common Council of the City of Carmel, Indiana, now finds that it is in the best interest of the City to amend the Carmel City Code to reflect the City’s status as a Second Class 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 1-2 is hereby amended and shall read as follows:

“(a) All of the provisions of this Code shall be in full force and effect from the date of passage pursuant to I.C., 36-4-6-14, and the filing of two copies of this Code in the office of the Clerk-Treasurer, and all ordinances of a general and permanent nature in force at that time which include the subject matter of the chapters denominated herein, are repealed from and after said date.”

Section 3. The remaining provisions of Carmel City Code Section 1-2 are not affected by this Ordinance and shall remain in full force and effect.

Section 4. Carmel City Code Section 1-3 is hereby amended as follows:

“In the construction of this Code and of all ordinances, the following rules shall be observed, unless such construction would be inconsistent with the manifest intent of the Common Council:

**Clerk-Treasurer** means the **City** Clerk ~~and Fiscal Officer~~ of the City of Carmel, a ~~third~~ **second** class City.  
**Controller** means the **Fiscal Officer of the City of Carmel.**”

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 11/22/19 at 10:54 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.

46 Section 5. The remaining provisions of Carmel City Code Section 1-3 are not affected by this  
47 Ordinance and shall remain in full force and effect.

48  
49 Section 6. Carmel City Code Section 1-8 is hereby amended and shall read as follows:

50  
51 “Two copies of all material incorporated by reference into this Code are on file and shall be  
52 kept on file for public inspection in the office of the City Clerk ~~Treasurer.~~”

53  
54 Section 7. The following subsection of Carmel City Code Section 1-13 is hereby amended and  
55 shall read as follows:

56  
57 “(b) The Clerk ~~Treasurer~~ shall be the custodian of the City's Seal and affix it to such  
58 documents and instruments as required.”

59  
60 Section 8. The remaining provisions of Carmel City Code Section 1-13 are not affected by  
61 this Ordinance and shall remain in full force and effect.

62  
63 Section 9. The following subsection of Carmel City Code Section 1-14 is hereby amended and  
64 shall read as follows:

65  
66 “(a) The following codification and revision of ordinances consisting of Chapters 1  
67 through 12, inclusive, entitled "Carmel City Code," two copies of which shall be kept on  
68 file in the office of the Clerk ~~Treasurer~~ is adopted and enacted as the Carmel City Code.”

69  
70 Section 10. The remaining provisions of Carmel City Code Section 1-14 are not affected by  
71 this Ordinance and shall remain in full force and effect.

72  
73 Section 11. Carmel City Code Section 1-15 is hereby amended and shall read as follows:

74  
75 “§ 1-15 Role of Clerk ~~Treasurer~~ Regarding City Code.

76 (a) Two copies of the Carmel City Code shall be kept of file in the office of the Clerk -  
77 ~~Treasurer~~, or someone authorized by her, to insert in their designated places all  
78 amendments or ordinances which indicate the intention of the Council to make the same a  
79 part of such Code when the same shall have been printed or reprinted in page form, and to  
80 extract from such Code all provisions which may be from time to time repealed by the  
81 Council. These copies of such Code shall be available to all persons desiring to examine  
82 the same and shall be considered the official Code of the City.”

83  
84 Section 12. The remaining provisions of Carmel City Code Section 1-15 are not affected by  
85 this Ordinance and shall remain in full force and effect.

86  
87 Section 13. The following subsections of Carmel City Code Section 2-3 are hereby amended and  
88 shall read as follows:

89  
90 “(a) The Mayor shall be the chief administrator of the City and shall have control of the  
91 day-to-day operations of the following executive departments which are established.

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 11/22/19 at 10:54 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.

- (1) Department of Community Services. (Ord. D-1193, 1-8-96)
  - a) Plan Commission. (I.C., 36-7-4 et seq.).
  - b) Board of Zoning Appeals. (I.C., 36-7-4-900 et seq.).
- (2) Engineering Department.
- (3) Fire Department.
  - a) Fire Pension Board (I.C., 36-8-7 [1937 Fund]; I.C., 36-8-8 [1977 Fund]).
- (4) Department of Law. (pursuant to I.C., 36-4-9-12—City Attorney and attorney for Plan Commission, Board of Zoning Appeals).
- (5) Police Department.
  - a) Police Pension Board. (I.C., 36-8-6 [1925 Fund]; I.C., 36-8-8 [1977 Fund]).
- (6) Street Department.
- (7) Public Water and Public Wastewater Utilities. (Ord. D-1193, 1-8-96)
- (8) Department of Parks and Recreation. (I.C., 36-10-3-1 et seq.) (Ord. D-673, §1, 10-1-90)
- (9) Department of Redevelopment. (Ord. D-720, § 1, 8-5-91).
- (10) Communications Center. (Ord. D-1193, 1-8-96)
- (11) Office of the Controller (I.C. 36-4-9-6)**
  - (b) The chiefs of the Fire and Police Departments and the heads of the Department of Community Services (pursuant to I.C., 36-4-9-2), Engineering Department, **Department of Law, Office of the Controller**, and the Communications Center are appointed by the Mayor and serve at his pleasure. (I.C., 36-4-9-62)”

Section 14. The following subsection of Carmel City Code Section 2-5 is hereby amended and shall read as follows:

“(h) All monies collected pursuant to I.C., 36-7-12 et seq. shall be itemized and deposited with the **Controller Clerk—Treasurer** and the **Controller Clerk—Treasurer** shall deposit said monies into the Economic Development Fund. The **Controller Clerk—Treasurer** shall prepare an annual report to the Mayor, Common Council, State Board of Accounts and Commission regarding deposits and expenditures to and from the Economic Development Fund.”

Section 15. The remaining provisions of Carmel City Code Section 2-5 are not affected by this Ordinance and shall remain in full force and effect.

Section 16. The following subsection of Carmel City Code Section 2-9.2 is hereby amended and shall read as follows:

“(d) The fiscal officer of the City shall certify to the Common Council and City Attorney an accounting of the amount of Deferral Fees received by and transferred from the User Fee Fund during the previous month. The City Attorney shall prepare and submit to the **Controller Clerk—Treasurer** claims for presentation to the Common Council for the payment, from the Deferral Fees deposited in the User Fee Fund, of invoices detailing costs and expenses incurred by the City Attorney in administering the Deferral Program and/or the City's Legal Department.”

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 11/22/19 at 10:54 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.

138 Section 17. The remaining provisions of Carmel City Code Section 2-9.2 are not affected by  
139 this Ordinance and shall remain in full force and effect.

141 Section 18. Carmel City Code Section 2-10 is hereby amended and shall read as follows:

143 **“§ 2-10 The ~~Clerk-Treasurer~~ Controller.**

144 (a) The ~~Clerk-Treasurer~~ Controller is the fiscal officer of the City ~~and the head of the~~  
145 ~~fiscal branch~~. He shall perform the duties assigned by I.C. 36-4-10-5, and such other duties  
146 as the Common Council may, by ordinance, require.

147 (b) ~~The Clerk-Treasurer is authorized, pursuant to I.C., 36-4-11-4, to hire the number of~~  
148 ~~employees authorized by the City legislative body and may, at his discretion, appoint a~~  
149 ~~deputy. Such employees shall work under the exclusive direction of the Clerk-Treasurer,~~  
150 ~~and shall serve at the pleasure of the Clerk-Treasurer.~~

151 (c) ~~Copies of all notices of all public meetings of all subdivisions of the City shall be filed~~  
152 ~~with the Clerk-Treasurer.~~

154 Section 19. Carmel City Code Section 2-11 is hereby amended and shall read as follows:

155 **“§ 2-11 Clerk’s ~~Treasurer's~~ Election, and Term of Office, and Duties.**

157 (a) The Clerk ~~Treasurer~~ shall be elected in the same manner as the Mayor.

158 (b) The Clerk ~~Treasurer~~ shall take office at twelve noon on the first day of January  
159 following his election, and shall serve for four years and until a successor is elected and  
160 qualified pursuant to I.C., 36-4-10-32.

161 (c) ~~The Clerk shall perform the duties assigned by I.C. 36-4-10-4, and other such duties~~  
162 ~~as the Common Council, may, by ordinance, require.~~

163 (d) Pursuant to IC 33-35-3-2, as the same may be amended from time to time, the City  
164 Clerk is the Clerk of the City Court, and as such, shall carry out the following duties:

165 (1) The Clerk shall give bond payable to the city in the penal sum of \$1,000, with  
166 surety to be approved by the Mayor and conditioned on the faithful and honest  
167 discharge of the Clerk's duties.

168 (2) The Clerk may administer oaths.

169 (3) The Clerk shall:

170 a) Issue all process of the Court, affix the seal of the Court to the process,  
171 and attest to the process;

172 b) Keep a complete record and docket of all cases showing:

173 i.) The name of a person who was arrested and brought before the  
174 Court;

175 ii.) The disposition of the case; and

176 iii.) An account of the:

- 177 1. Fees;
- 178 2. Fines;
- 179 3. Penalties;
- 180 4. Forfeitures;
- 181 5. Judgments;
- 182 6. Executions;
- 183 7. Decrees; and

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8. Orders; in as near to the same manner as the records are kept by the Clerk of the circuit court; and

c) Collect all:

- i.) Fees;
- ii.) Fines;
- iii.) Penalties and forfeitures;
- iv.) Judgments;
- v.) Executions; and
- vi.) Money; accruing to the city from the enforcement of ordinances.

(4) At the close of each week, the Clerk shall make and deliver to the Controller a written report of all cases in which the clerk has received or collected any fines or forfeitures due the city. The Clerk shall then pay over the money to the Controller and take a receipt for the payment.

(5) At the end of each month, the Clerk shall make out and deliver to the County Treasurer of the county in which the city is located a written report of all cases in which the Clerk has received or collected any fines or forfeitures due the state during the month and pay to the County Treasurer all fines or forfeitures collected, taking a receipt for the payment.

(6) The Clerk shall deposit all court costs collected by the clerk in accordance with IC 33-37-7-12. The Clerk shall distribute the state and county share of court costs collected in accordance with IC 33-37-7-8.

(e) Pursuant to IC 36-4-10-2.5, space shall be made available for the Clerk, Clerk's staff and records maintained by the Clerk's office.

(f) Copies of all notices of all public meetings of all subdivisions of the City shall be filed with the Clerk.

Section 20. The following subsection of Carmel City Code Section 2-22 is hereby amended and shall read as follows:

“(e) The City's forester shall be an employee of the City. The forester shall have the power to promulgate and enforce rules, regulations and specifications concerning the planting, trimming, maintenance, and removal of trees, shrubs, and other plants upon the right-of-way of any street or alley in the City. Such rules, regulations and specifications shall be in writing and shall not be effective until approved by the Board of Public Works. Copies of such regulations, rules and specifications shall be available to the public through the office of the Clerk ~~-Treasurer.~~”

Section 21. The remaining provisions of Carmel City Code Section 2-22 are not affected by this Ordinance and shall remain in full force and effect.

Section 22. Carmel City Code Section 2-38 is hereby amended and shall read as follows:

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

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230           Section 23.    The following subsection of Carmel City Code Section 2-39 is hereby amended and  
231 shall read as follows:

232  
233           **“Department Head** shall mean the City Attorney, City Engineer, **Controller**, Fire Chief,  
234 Police Chief, Street Commissioner and the heads of the departments of Administration,  
235 Communications, Community Services and Utilities. The Director of Parks and  
236 Recreation may also be considered a department head for benefits purposes, provided the  
237 Carmel-Clay Parks Board also approves such benefit status.

238           **Elected Official** shall mean an individual duly elected or appointed to the position of  
239 Mayor, Clerk—~~Treasurer~~, Judge or Councilor for the City of Carmel.”

240  
241           Section 24.    The remaining provisions of Carmel City Code Section 2-39 are not affected by  
242 this Ordinance and shall remain in full force and effect.

243  
244           Section 25.    The following subsection of Carmel City Code Section 2-53(c) is hereby amended  
245 and shall read as follows:

246  
247           “(2) *Benefits while on leave.*

248           a) If an employee is on unpaid leave less than two full pay periods (four weeks)  
249 under this policy, the City will continue to pay its designated portion of the employee (and  
250 family, if applicable) health insurance premium. The remaining portion will be paid by the  
251 employee. Beginning with the third consecutive pay period of unpaid leave, the employee  
252 will be required to pay 100% of required employee and employer insurance premiums.  
253 (An employee will not be allowed to circumvent the requirement of paying his entire  
254 health insurance premium by returning to work in the middle of a leave period.) All bi-  
255 weekly premiums are due on payday unless alternate arrangements are made with the  
256 **Controller’s Clerk—Treasurer’s** office.

257           b) The City will continue to pay premiums for group term life insurance, accidental  
258 death and dismemberment insurance and short-term disability insurance (civilian  
259 employees only) during the leave of absence.

260           c) Optional long-term disability payments (civilian employees only) must be paid by  
261 the employee on a bi-weekly basis. All bi-weekly premiums are due on payday unless  
262 alternate arrangements are made with the **Controller’s Clerk—Treasurer’s** office.”

263  
264           Section 26.    The remaining provisions of Carmel City Code Section 2-53 are not affected by  
265 this Ordinance and shall remain in full force and effect.

266  
267           Section 27.    The following subsection of Carmel City Code Section 2-56(a) is hereby amended  
268 and shall read as follows:

269  
270           “(3) An employee shall not waive his right to compensation from any court. An employee  
271 who receives compensation for jury duty shall remit such payment to the **Controller’s**  
272 **Clerk—Treasurer’s** office. Any payments made to the employee by the court for expenses  
273 (e.g., mileage or meals) may be retained by the employee.”

274  
275  
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have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for  
legal sufficiency or otherwise.

276 Section 28. The remaining provisions of Carmel City Code Section 2-56 are not affected by  
277 this Ordinance and shall remain in full force and effect.  
278

279 Section 29. The following subsections of Carmel City Code Section 2-61(c) are hereby  
280 amended and shall read as follows:  
281

282 “(c) Advance payments.

283 (1) All claims for advance payment must be submitted to the office of the **Controller**  
284 ~~Clerk-Treasurer~~ no later than ten business days prior to the commencement of travel.

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

292 (3) For overnight travel, meal expenses may be paid in advance if specifically requested  
293 by the employee. Meal expenses shall be advanced at the rates listed in section (b) above.  
294 Within ten business days after travel is completed, the employee must deliver to the office  
295 of the **Controller Clerk-Treasurer** original itemized receipts for meal expenditures or, if the  
296 vendor does not provide an itemized receipt, a receipt accompanied by an itemized  
297 statement from the employee indicating what food or beverage items were purchased. Any  
298 unused funds shall also be returned. Failure to timely provide receipts and/or return unused  
299 funds will result in the monies being deducted from the employee's pay. See section (d)(8)  
300 below for alternate reimbursement method.”  
301

302 Section 30. The remaining provisions of Carmel City Code Section 2-61 are not affected by  
303 this Ordinance and shall remain in full force and effect.  
304

305 Section 31. The following subsection of Carmel City Code Section 2-64 is hereby amended and  
306 shall read as follows:  
307

308 “(b) Upon completion of travel, an employee who receives an advance is required to  
309 submit original itemized receipts to document meal expenditures and to return all unused  
310 funds to the **Controller Clerk-Treasurer-Treasurer's** office.”  
311

312 Section 32. The remaining provisions of Carmel City Code Section 2-64 are not affected by  
313 this Ordinance and shall remain in full force and effect.  
314

315 Section 33. The following subsection of Carmel City Code Section 2-71 is hereby amended and  
316 shall read as follows:  
317

318 “(b) In addition, a Fixed Asset Register shall be maintained in the office of the **Controller**  
319 ~~Clerk-Treasurer~~ that will provide a detailed record of the capital assets and fixed assets of  
320 the governmental unit. The **Controller Clerk-Treasurer** or his or her designee shall serve  
321 as the Fixed Asset Coordinator for the City.”

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322  
323       Section 34. The remaining provisions of Carmel City Code Section 2-71 are not affected by  
324 this Ordinance and shall remain in full force and effect.  
325

326       Section 35. The following subsection of Carmel City Code Section 2-96(c)(1) is hereby  
327 amended and shall read as follows:  
328

329           “(b) In the event changes in Medicare or other federal or state health care regulations  
330 require or allow an adjustment to current charges set forth hereinabove, the Fire Chief is  
331 authorized to adjust the same, such adjustments to take effect on the calendar date  
332 immediately following the date on which written notice of said adjustments is hand  
333 delivered or mailed by the Fire Chief by U.S. Certified mail, return receipt requested, to  
334 the Mayor, Clerk ~~Treasurer~~, Common Council President and Corporation Counsel.”  
335

336       Section 36. The remaining provisions of Carmel City Code Section 2-96 are not affected by  
337 this Ordinance and shall remain in full force and effect.  
338

339       Section 37. The following subsection of Carmel City Code Section 2-102 is hereby amended  
340 and shall read as follows:  
341

342           “(b) These gift account funds shall be individually maintained by the **Controller, Clerk**  
343 ~~Treasurer of the City~~ and all gifts to each of said departments shall be placed in the  
344 individual gift account for the Department.”  
345

346       Section 38. The remaining provisions of Carmel City Code Section 2-102 are not affected by  
347 this Ordinance and shall remain in full force and effect.  
348

349       Section 39. The following subsection of Carmel City Code Section 2-103 is hereby amended  
350 and shall read as follows:  
351

352           “(a) All monies collected pursuant to I.C., 36-7-12 et seq. shall be itemized and deposited  
353 with the **Controller Clerk** ~~Treasurer~~ and the **Controller Clerk** ~~Treasurer~~ shall deposit said  
354 monies into the Economic Development Fund #903. The **Controller Clerk** ~~Treasurer~~ shall  
355 prepare an annual report to the Mayor, Common Council, State Board of Accounts and  
356 Commission regarding deposits and expenditures to and from the Economic Development  
357 Fund.”  
358

359       Section 40. The remaining provisions of Carmel City Code Section 2-103 are not affected by  
360 this Ordinance and shall remain in full force and effect.  
361

362       Section 41. The following subsections of Carmel City Code Section 2-107 is hereby amended  
363 and shall read as follows:  
364

365           “(a) *Establishment of City Medical Escrow Fund.*  
366

367           (1) There is hereby established a certain medical plan self-insurance cumulative non-  
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368 reverting fund to be used for the accumulation of a reserve of monies consisting of  
369 employee and employer premiums and all anticipated investment revenues from those  
370 premiums, for the purpose of payment of said comprehensive medical benefits and  
371 administrative costs for the qualified employees of the City and qualified employees of  
372 the Carmel-Clay Parks Board. A copy of the master medical plan and all subsequent  
373 amendments are to be filed in the office of the ~~Controller Clerk-Treasurer~~.

374 (2) The fund shall be known as the City Medical Escrow Fund.

375 (3) Said fund will include accrued dollars of employee and employer premiums, paid  
376 to date, in the self-insurance program as the initial deposit to the City Medical Escrow  
377 Fund with all future employer/employee premiums and investment revenues from  
378 those premiums to be added to said fund.

379  
380 (b) Withdrawals from City Medical Escrow Fund.

381 (1) It is hereby established that \$100,000 (the "Account") will be paid by the  
382 ~~Controller Clerk-Treasurer~~ from the City Medical Escrow Fund to the third party  
383 administrator designated by the City by and through the Board of Public Works and  
384 Safety, hereinafter referred to as the "Plan Supervisor." The Account is to be used by  
385 the Plan Supervisor for insurance claims paid according to the Plan and claims  
386 submitted by the Plan Supervisor for administrative costs which are determined by  
387 contractual stipulations between the City and the Plan Supervisor.

388 (2) The ~~Controller Clerk-Treasurer~~ is hereby authorized to withdraw funds monthly  
389 from the City Medical Escrow Fund in an amount totaling the claims submitted by the  
390 Plan Supervisor for insurance claims paid according to the Plan and claims submitted  
391 by the Plan Supervisor for administrative costs.

392 (3) With the exception of withdrawals for investment purposes by the ~~Controller~~  
393 ~~Clerk-Treasurer~~, all other distributions from the City Medical Escrow Fund must be  
394 approved by the Carmel Board of Public Works and Safety hereinafter referred to as  
395 the "Plan Administrator."

396  
397 (c) Validation of claims. It is hereby established that the Plan Administrator shall direct a  
398 designee to review claims on a monthly basis. In the event it will be necessary to secure  
399 credit from the Plan Supervisor due to an error, the Plan Administrator designee will duly  
400 advise the Plan Supervisor and follow up accordingly to ensure credit is properly applied  
401 to the City's claim submitted by the Plan Supervisor. In the event the City is unable resolve  
402 a claim discrepancy with the Plan Supervisor, the Plan Administrator designee will duly  
403 advise the ~~Controller Clerk-Treasurer~~ to reduce the claim submitted by the Plan  
404 Supervisor by the total of the discrepancy.

405  
406 (d) Self-insurance plan supervisor payments. All claims submitted by the Plan Supervisor  
407 shall be forwarded by the ~~Controller Clerk-Treasurer~~ to the financial institution (to be  
408 named by the Plan Supervisor and Plan Administrator) for direct deposit into the special  
409 checking account set up by the Administrator to maintain the \$100,000 for payments of  
410 claims and administrative costs. The \$100,000 represents an approximate three-month  
411 average of total claims and administrative costs for the Plan. This figure may be adjusted  
412 by the Plan Administrator as City growth dictates."  
413

414 Section 42. The remaining provisions of Carmel City Code Section 2-107 are not affected by  
415 this Ordinance and shall remain in full force and effect.

416  
417 Section 43. The following subsection of Carmel City Code Section 2-112 is hereby amended  
418 and shall read as follows:

419  
420 **“§ 2-112 City Clerk’s Office ~~Treasurer’s Office~~ Promotional Fund.**

421 (a) There is established a **City Clerk’s Office Clerk ~~Treasurer’s Office~~** Promotional  
422 Fund.”

423  
424 Section 44. The remaining provisions of Carmel City Code Section 2-112 are not affected by  
425 this Ordinance and shall remain in full force and effect.

426  
427 Section 45. The following subsections of Carmel City Code Section 2-114(a) are hereby  
428 amended and shall read as follows:

429  
430 **“City Clerk ~~Treasurer:~~**  
431 petty cash: Up to \$100  
432 **Controller’s Office**  
433 **Petty cash: Up to \$100”**

434  
435 Section 46. The remaining provisions of Carmel City Code Section 2-114 are not affected by  
436 this Ordinance and shall remain in full force and effect.

437  
438 Section 47. The following subsections of Carmel City Code Section 2-115 are hereby amended  
439 and shall read as follows:

440  
441 **“(b) All monies surrendered by the Carmel Economic Development Commission to the**  
442 **Controller Clerk ~~Treasurer~~ shall be deposited in this Fund.**

443 (d) Any written application for proceeds from this Fund shall be docketed by the  
444 **Controller Clerk ~~Treasurer~~** for consideration by the Council at its next regularly scheduled  
445 meeting. The **Controller Clerk ~~Treasurer~~** shall advise the applicant of the meeting date  
446 and time, in order that the applicant may appear and be heard by the Council as to the  
447 merits of the applicant’s request.”

448  
449 Section 48. The remaining provisions of Carmel City Code Section 2-115 are not affected by  
450 this Ordinance and shall remain in full force and effect.

451  
452 Section 49. The following subsections of Carmel City Code Section 2-127 are hereby amended  
453 and shall read as follows:

454  
455 **“(a) There is hereby established a Tax Fund to be known as “The Municipal Food and**  
456 **Beverage Tax Fund,” into which the Controller Clerk ~~Treasurer~~ shall deposit all food and**  
457 **beverage tax revenues and all interest earned thereon.**

458 (b) Pursuant to I.C., 6-9-35-13, as added by the Act, the **Controller Clerk ~~Treasurer~~** shall  
459 be responsible for maintaining the Tax Fund and for depositing therein the food and

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460 beverage tax revenues and any interest earned thereon.”

461  
462 Section 50. The following subsection of Carmel City Code Section 2-176 is hereby amended  
463 and shall read as follows:

464  
465 “(c) The Chief of Police shall forward the claim to the **Controller** ~~Clerk—Treasurer~~ for  
466 processing in accordance with I.C., 36-1-8-3, or to be paid out of such other budgetary line  
467 item in the Police budget as has been or may be established.”

468  
469 Section 51. The remaining provisions of Carmel City Code Section 2-176 are not affected by  
470 this Ordinance and shall remain in full force and effect.

471  
472 Section 52. The following subsection of Carmel City Code Section 2-180 is hereby amended  
473 and shall read as follows:

474  
475 “(b) All funds received by the Police Department pursuant to this section shall be  
476 delivered to the **Controller’s** ~~Clerk—Treasurer’s~~ office for deposit and credit to the  
477 appropriate Department account.”

478  
479 Section 53. The remaining provisions of Carmel City Code Section 2-180 are not affected by  
480 this Ordinance and shall remain in full force and effect.

481  
482 Section 54. The following subsections of Carmel City Code Section 2-182 are hereby amended  
483 and shall read as follows:

484  
485 “(a) *Purchasing Agencies.*

486 (3) The **City** Clerk ~~—Treasurer~~ is designated as the Purchasing Agency for **the City**  
487 **Clerk’s Office** ~~all Fiscal Branch departments and establishments within his/her control~~  
488 ~~and authority.~~

489 (f) ~~L~~ist of agents. A list of all purchasing agents and deputy purchasing agents for each  
490 department or functional unit shall be updated immediately upon changes in  
491 personnel. A copy of each such list shall be provided to the Clerk ~~—Treasurer’s~~ Office  
492 not later than January 2 of each calendar year.”

493  
494 Section 55. The remaining provisions of Carmel City Code Section 2-182 are not affected by  
495 this Ordinance and shall remain in full force and effect.

496  
497 Section 56. The following subsection of Carmel City Code Section 2-184(b) is hereby amended  
498 and shall read as follows:

499  
500 “Elected Official means the City’s duly elected Mayor, Clerk~~—Treasurer~~ and Common  
501 Council members.”

502  
503 Section 57. The remaining provisions of Carmel City Code Section 2-184 are not affected by  
504 this Ordinance and shall remain in full force and effect.

505  
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506 Section 58. The following subsections of Carmel City Code Section 2-186 are hereby amended  
507 and shall read as follows:  
508

509 “(c) Unless otherwise agreed to by the Mayor or the City Attorney in writing, the Closing  
510 Agent is responsible for the preparation of all applicable closing documents. These closing  
511 documents must be approved by the Mayor or the City Attorney prior to closing and a  
512 stamped copy of all documents submitted to the County must be delivered to the Clerk’s  
513 ~~Treasurer’s~~ Office. Closing documents include, but are not limited to, the following:  
514

515 (f) The Closing Agent shall conduct the closing and cause all appropriate documents to  
516 be recorded and/or filed with the applicable County Recorder and all other appropriate  
517 public bodies or entities within ten calendar days immediately following the closing date.  
518 The Closing Agent shall file the Form 1099-S as required by applicable federal law. The  
519 Closing Agent shall deliver a copy of all the closing documents and a file-stamped copy of  
520 all recorded and/or filed documents to the City Attorney within ten calendar days of the  
521 closing date, with a copy of the recorded documents to the Clerk’s ~~Treasurer’s~~ Office.”  
522

523 Section 59. The remaining provisions of Carmel City Code Section 2-186 are not affected by  
524 this Ordinance and shall remain in full force and effect.  
525

526 Section 60. The following subsections of Carmel City Code Section 2-188 are hereby amended  
527 and shall read as follows:  
528

529 “(b) *Historic Preservation Commission establishment and organization.*

530 (3) Term. Voting members shall serve for a term of three years; however, the initial  
531 term of three members shall be for one year; the initial term for two members will  
532 be two years; and, the initial term for two members will be three years in order for  
533 the initial terms to be staggered. The term for nonvoting, advisory members shall be  
534 for three years. Upon notice to the Commission Administrator of a vacancy on the  
535 Commission, the Administrator shall notify, in writing, the Mayor, the Clerk -  
536 ~~Treasurer~~, and the President of the Carmel City Council, of such vacancy. Any such  
537 vacancy shall be filled within 90 days of such written notice. When a vacancy  
538 occurs, the replacement shall serve for the duration of the term. The initial  
539 appointments to the Commission shall be made within 90 days of the adoption of  
540 this section. At the conclusion of any term, the Commission member will continue  
541 to serve until that member is either re-appointed or until the appointment and  
542 approval of a replacement.

543 (4) Removal. The members of the Commission serve at the pleasure of the Mayor  
544 and the Carmel City Council. Either the Mayor or the Carmel City Council may  
545 remove, or revoke the approval of, any member of the Commission for any cause.

546 a) By the Mayor: The Mayor may remove a member of the Commission  
547 by notifying the member, in writing, of the removal. The Mayor shall also  
548 provide such notification of removal to the President of the Carmel City  
549 Council, and the Clerk ~~Treasurer~~.

550 n) *Enforcement, penalties, and judicial review.*

551 (6) Appeal. Any person or party aggrieved by a final decision or action taken by

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**SPONSOR: Councilor Finkam**

552 the Commission shall be entitled to an initial appeal to the Carmel City Council.  
553 Such appeal shall be initiated within 14 days of the final decision of the Commission  
554 by the aggrieved party or person. Such appeal will suspend the Commission's  
555 otherwise final decision until the appeal is heard by the Carmel City Council. The  
556 request for appeal shall be submitted, in writing, to the Clerk ~~Treasurer~~ and the  
557 President of the Carmel City Council. The Carmel City Council shall, within 45  
558 days of the written request for review, at a public meeting, allow the aggrieved  
559 person or party and the Commission to be heard as to the propriety of the  
560 Commission's decision. The Carmel City Council may modify, affirm, or reverse the  
561 Commission's decision by a resolution supported by a majority vote. If the Carmel  
562 City Council is unable to pass such a resolution, the original decision of the  
563 Commission shall become the final decision. After such an appeal, the decision of  
564 the Commission or the resolution of the Carmel City Council, as the case may be,  
565 shall be the final decision of the Commission, subject to judicial review under I.C.  
566 36-7-11-4(h), as if such decision was a final decision by a board of zoning appeals in  
567 accordance with I.C. 36-7-4-1016.”  
568

569 Section 61. The remaining provisions of Carmel City Code Section 2-188 are not affected by  
570 this Ordinance and shall remain in full force and effect.  
571

572 Section 62. The following subsections of Carmel City Code Section 2-301(b) are hereby  
573 amended and shall read as follows:  
574

575 “(1) All City departments, the Office of the Mayor, the Clerk ~~Treasurer~~, and the City  
576 Judge may transfer appropriated funds between line items within major budget  
577 classifications without the approval of the Common Council (“Department Approved  
578 Transfers”), provided, however, that such transfers may not exceed the Maximum  
579 Approved Transfer Amount. The term “Maximum Approved Transfer Amount” shall mean  
580 no more than \$25,000 per occurrence and no more than \$50,000 per receiving line item,  
581 per calendar year, except that no Maximum Approved Transfer Amount shall apply to  
582 personnel costs and expenses.

583 (2) Department Approved Transfers may be made without notice and without the  
584 approval of the State Board of Tax Commissioners.

585 (3) Written notice of Department Approved Transfers shall be provided to the Office  
586 of the ~~Controller Clerk~~ ~~Treasurer~~.”  
587

588 Section 63. The remaining provisions of Carmel City Code Section 2-301 are not affected by  
589 this Ordinance and shall remain in full force and effect.  
590

591 Section 64. The following subsection of Carmel City Code Section 2-302 is hereby amended  
592 and shall read as follows:  
593

594 “(a) The Common Council has adopted a Chart of Accounts, budget forms and report  
595 (Exhibits A, B, C, D, and E, attached to Ordinance D-1005). The Council requires all  
596 departments, Carmel/Clay Board of Parks and Recreation and all elected officials to use  
597 the Chart of Accounts and budget forms as adopted in the preparation of budget

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598 estimates. The Council authorizes the ~~Controller Clerk-Treasurer~~ to administer the Chart  
599 of Accounts as he finds it necessary in order to assure continuity and consistency of the  
600 budget process among all departments and elected officials. The Council further declares  
601 that the Chart of Accounts or budget forms may not be changed or altered. Nonposting  
602 accounts as stated in the Chart of Accounts shall not be used by any department or elected  
603 official in the preparation of the budget but shall abide by the point system and budget  
604 category line items as established in the Chart of Accounts.”  
605

606 Section 65. The remaining provisions of Carmel City Code Section 2-302 are not affected by  
607 this Ordinance and shall remain in full force and effect.  
608

609 Section 66. The following subsection of Carmel City Code Section 2-303 is hereby amended  
610 and shall read as follows:  
611

612 “(a) All City departments, the office of the Mayor, Clerk-~~Treasurer~~, Common Council,  
613 and City Judge may encumber funds in the absence of a written contractual obligation  
614 from one budget year to a subsequent budget year, only in conformance with this section.”  
615

616 Section 67. The remaining provisions of Carmel City Code Section 2-303 are not affected by  
617 this Ordinance and shall remain in full force and effect.  
618

619 Section 68. The following subsection of Carmel City Code Section 2-401 is hereby amended  
620 and shall read as follows:  
621

622 “(c) The Clerk ~~Treasurer~~, as Clerk to the Common Council, shall, upon passage of this  
623 section, immediately send a certified copy of same to the Commissioner of the Department  
624 of State Revenue.”  
625

626 Section 69. The remaining provisions of Carmel City Code Section 2-401 are not affected by  
627 this Ordinance and shall remain in full force and effect.  
628

629 Section 70. The following subsection of Carmel City Code Section 2-401 is hereby amended  
630 and shall read as follows:  
631

632 “(c) The Clerk ~~Treasurer~~, as Clerk to the Common Council, shall, upon passage of this  
633 section, immediately send a certified copy of same to the Commissioner of the Department  
634 of State Revenue.”  
635

636 Section 71. The remaining provisions of Carmel City Code Section 2-401 are not affected by  
637 this Ordinance and shall remain in full force and effect.  
638

639 Section 72. Carmel City Code Section 3-20 is hereby amended and shall read as follows:  
640

641 “The Clerk ~~Treasurer~~ shall be the Clerk of the Council and shall perform the duties  
642 prescribed by I.C., 36-4-6-9 and such others as the Council may direct.”  
643

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644 Section 73. The remaining provisions of Carmel City Code Section 3-20 are not affected by  
645 this Ordinance and shall remain in full force and effect.  
646

647 Section 74. The following subsection of Carmel City Code Section 3-21 is hereby amended and  
648 shall read as follows:  
649

650 “(c) A special meeting of the Council may be called by the Mayor so long as 48 hours  
651 advance notice of same has been given to each Council member either verbally, by letter  
652 mailed to the Councilor's official address as last provided to the Mayor's office, or by  
653 electronic mail sent to the Councilor's City e- mail address or to such other electronic  
654 address as has been provided to the Mayor's office. A special meeting of the Council may  
655 be called by the President ~~Pro-Tempore~~ of the Council so long as 48 hours advance notice  
656 of same has been given to each Councilor and the Mayor either verbally, by letter delivered  
657 to the Councilor's official address as last provided to the Clerk's ~~Treasurer's~~ office, or by  
658 electronic mail sent to the Councilor's City e-mail address or to such other address as has  
659 been provided to the Clerk's ~~Treasurer's~~ office. Public notice of all special meetings shall  
660 comply with Indiana law. Any such notice must also be delivered simultaneously to the  
661 Clerk's ~~Treasurer's~~ office.”  
662

663 Section 75. The remaining provisions of Carmel City Code Section 3-21 are not affected by  
664 this Ordinance and shall remain in full force and effect.  
665

666 Section 76. The following subsection of Carmel City Code Section 3-25(b) is hereby amended  
667 and shall read as follows:  
668

669 “(4) Not take part in discussion or debate on any motion, resolution and/or ordinance  
670 without relinquishing the chair to another councilor of his choosing for the duration of the  
671 discussion and/or debate on same. If no councilor chosen by the President accepts the  
672 chair, the President may designate the Clerk ~~Treasurer~~ as chair for the duration of the  
673 discussion or debate on the matter before the Council.”  
674

675 Section 77. The remaining provisions of Carmel City Code Section 3-25 are not affected by  
676 this Ordinance and shall remain in full force and effect.  
677

678 Section 78. The following subsections of Carmel City Code Section 3-27 are hereby amended  
679 and shall read as follows:  
680

681 “(a) The **City** Clerk ~~Treasurer of the City~~ shall serve as clerk to the Common Council.  
682 The Clerk ~~Treasurer~~ shall be responsible for:

683 (b) The Clerk ~~Treasurer~~ shall be empowered to delegate to employees of his or her office  
684 the aforesaid responsibilities and shall, if necessary, include a budget request to the  
685 Common Council, remuneration for such assistance from the budget of the Common  
686 Council. The Clerk ~~Treasurer~~ shall perform all those other responsibilities set forth in the  
687 Indiana Code as regards his or her relationship to the Common Council.”  
688  
689

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690            Section 79.    The remaining provisions of Carmel City Code Section 3-27 are not affected by  
691 this Ordinance and shall remain in full force and effect.  
692

693            Section 80.    The following subsections of Carmel City Code Section 3-29 are hereby amended  
694 and shall read as follows:  
695

696            “(e) The Mayor and Clerk ~~—Treasurer~~, or their respective designees, and all members of  
697 the Common Council, shall be entitled to attend and participate in the discussion before  
698 any Standing Committee. Only the members of a Standing Committee shall be counted in  
699 determining a quorum thereof or be entitled to vote on Committee business.”  
700

701            Section 81.    The remaining provisions of Carmel City Code Section 3-29 are not affected by  
702 this Ordinance and shall remain in full force and effect.  
703

704            Section 82.    The following subsections of Carmel City Code Section 3-31 are hereby amended  
705 and shall read as follows:  
706

707            “(a) The agenda of the Common Council shall be prepared by the **City** Clerk ~~—Treasurer of~~  
708 ~~the City~~. Council members, the Mayor and/or the Clerk ~~—Treasurer~~ may add items to the  
709 Council agenda, but all agenda items must be received in the office of the Clerk ~~—Treasurer~~  
710 via electronic transmission, by 12:00 noon local time, ten (10) calendar days prior to the  
711 day of the Council meeting. Each agenda item submitted must also include an executive  
712 summary describing the purpose of the item, not to exceed one hundred and fifty (150)  
713 words. The Clerk ~~—Treasurer~~ shall mail or cause to be delivered the Council agenda and all  
714 supporting materials to each Council member by 5:00 p.m. six (6) calendar days prior to  
715 the Council meeting to which the agenda pertains.  
716

717            (b) Any additional items to be added to the agenda requiring action by the Council which  
718 are not included in the prepared agenda must be typed or written in memorandum form  
719 with a brief rationale for inclusion on the agenda and distributed to each Council member,  
720 the Mayor, Clerk ~~—Treasurer~~, members of the press, with additional copies for the public  
721 prior to the start of the Council meeting. When the Council has concluded its New  
722 Business, the Presiding Officer shall ask if any other business is to come before the  
723 Council, whereupon any Council member wishing to add an additional item to the agenda  
724 and who has first submitted the title and rationale for the item to the agenda prior to the  
725 start of the meeting, shall move to add said item to the agenda. Following a second by one  
726 other Council member, the Presiding Officer shall immediately call for a vote on the  
727 question of adding such item to the agenda, without first allowing any discussion and/or  
728 debate on the content of the proposed agenda item. A two-thirds vote of Council members  
729 must be received in order to add the item to the agenda. No other items may be added to  
730 the agenda without the Common Council suspending the rules which shall require a  
731 unanimous vote of all those present.  
732

733            (c) At the end of the regular agenda the presiding officer shall afford the opportunity to  
734 any member of the Common Council to make announcements and/or provide verbal and/or  
735 written information to the other members of the Common Council so long as such items do

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not require immediate action or discussion by the Council. The Mayor and Clerk –  
~~Treasurer~~ shall be afforded such privilege, also.

(d) Any citizen or other interested party who wishes to address the Common Council shall be given an opportunity to do so during any regularly scheduled meeting of the Common Council. In order to be recognized by the presiding officer, any person wishing to make an address must complete a Request to Address Council Card (“Request”) and submit same to the Clerk –~~Treasurer~~, or his deputy, prior to the beginning of the meeting at which the citizen wishes to speak. The Request shall include the person’s name, address, city, state, zip code, telephone number and the name of the organization, if any, that the person is representing. The Request shall also include the topic about which the person wishes to speak. At the beginning of the meeting, the Clerk –~~Treasurer~~, or his deputy, shall present all Requests to the presiding officer. At the appropriate time in the Common Council’s Order of Business, each such person may address the Common Council on the topic designated in his Request, except that persons may not so address the Common Council on topics in which a Public Hearing has been or will be held as a separate agenda item at that meeting of the Common Council. Prior to presenting their remarks, the person shall state for the record their name and address. Each speaker shall be limited to three (3) minutes. No speaker shall be permitted to cede his three (3) minute allotment to another speaker. Each speaker shall speak from the podium and shall state his or her name for the record. At the request of a Council Member or the Mayor, the Council may suspend the three minute time limit for an entire meeting, or, in the alternative, grant an individual speaker an additional three (3) minutes of speaking time by a simple majority vote. If more than one Request is made, the presiding officer may call the Requests in any order, but should give preference to Requests in the following order:

- (1) A resident of the City.
- (2) A resident of Clay Township, Indiana who resides outside the corporate limits of the City.
- (3) A representative of any organization or business entity located in Clay Township, Indiana.
- (4) Any other person.”

Section 83. The following subsection of Carmel City Code Section 3-39 is hereby amended and shall read as follows:

“(e) It shall be the duty of the Clerk –~~Treasurer~~ of the City to place on the agenda any and all ordinances, orders or resolutions, which have received the disapproval of the Mayor, at the next regular or special meeting of the Council.”

Section 84. The remaining provisions of Carmel City Code Section 3-39 are not affected by this Ordinance and shall remain in full force and effect.

Section 85. Carmel City Code Section 3-41 is hereby amended and shall read as follows:

“The Clerk –~~Treasurer of the City~~ shall fully comply with Indiana law, and specifically I.C., 5-15-6-1 et seq., in the destruction of the tape recordings of meetings of the Common

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Council, following a three year waiting period beginning for each such tape on the day immediately following the date on which such recording was made.”

Section 86. The following subsection of Carmel City Code Section 3-44 is hereby amended and shall read as follows:

“(b) Notice of the public hearing on an ordinance seeking to change the official zoning map or to amend City Code Chapter 10 shall be given by the petitioner at least ten days prior to the date of the hearing in one newspaper having a paid subscription with offices in the City or Clay Township, and a general circulation within the City and/or the Township. In the event there is no such newspaper in the City or Township having a paid subscription within the City or Township then, in that event, notice shall be published at least ten days prior to the date of the hearing in any one newspaper of general circulation in Hamilton County, Indiana, having offices within the County and having a paid subscription. Notice of the public hearing on an ordinance seeking to annex real property into the City’s corporate boundaries shall be given by the petitioner in conformance with Indiana law. The cost of such notices shall be the responsibility of the person requesting the hearing. It shall be the responsibility of such person to provide proof of the publication of the notice required herein to the Clerk ~~–Treasurer of the City~~ prior to the hearing date.”

Section 87. The remaining provisions of Carmel City Code Section 3-44 are not affected by this Ordinance and shall remain in full force and effect.

Section 88. Carmel City Code Section 3-58 is hereby amended and shall read as follows:

**“§ 3-58 2-14 Establishment of Violations Bureau and Appointment of Violations Clerk.**

- (a) There is established an Ordinance Violations Bureau in accordance with I.C. 33-36-2-1.
- (b) The **City Clerk of Carmel City Court** will serve as the Clerk of the Violations Bureau.
  - (1) The Violations Clerk may accept:
    - a) Written appearances;
    - b) Waivers of trial;
    - c) Admissions of violations; and
    - d) Payment of civil penalties up to a specific dollar amount set forth in an ordinance adopted by the legislative body, but not more than \$250; in certain ordinance violations cases, subject to the schedule prescribed by the Common Council.
  - (2) If a person:
    - a) Denies an ordinance violation subject to this section; or
    - b) Fails to satisfy a civil penalty assessed by the Violations Clerk after having entered an admission of the violation; or
    - c) Fails to deny or admit the violation under this section; the Violations Clerk shall report this fact to the **Corporation Counsel City Attorney** for the City of Carmel.
    - d) The **Corporation Counsel City Attorney** may initiate formal proceedings against the person for the alleged ordinance violation.

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(c) The following ordinance violations are designated as subject to admission before the Violations Clerk:

(1) All parking violations described in §§ 8-34, 8-35, 8-37, 8-46, 8-47, 8-48, 8-49, 8-50, 8-51, and 8-52 are subject to the schedule of fines contained in § 8-45(c).

(1) All parking violations described in §§ 8-46, 8-47, 8-48, 8-49, 8-50 and 8-51 subject to the schedule of fines contained in § 8-45(c).

(2) All false alarm and alarm permit violations described in §§ 4-72 and 4-77 subject to the schedule of fines contained in § 4-79.

(3) All golf cart ordinance violations described in § 8-43 are subject to the schedule of fines contained in § 8-43(g)."

Section 89. The following subsection of Carmel City Code Section 4-3 is hereby amended and shall read as follows:

“(a) Unless otherwise provided, application for a license or permit shall be made in writing to the ~~Controller City Clerk Treasurer~~ upon forms provided by the City.”

Section 90. The remaining provisions of Carmel City Code Section 4-3 are not affected by this Ordinance and shall remain in full force and effect.

Section 91. The following subsections of Carmel City Code Section 4-5 are hereby amended and shall read as follows:

“(a) The fees required for any license or permit issued by the ~~Controller Clerk Treasurer of the City~~ shall be paid in cash and shall be paid before the granting of the license or permit. No fee paid shall be refunded, in part or in full, unless the license or permit is denied.

(b) The fees required for any other license or permit issued by any other department of the City shall be deposited within 24 hours of receipt (excluding City-owned utilities) of said fees and proof of deposit shall be submitted to the Office of the ~~Controller Clerk Treasurer~~ within the same time period.

(c) Overdraft statements will be sent by the Office of the ~~Controller Clerk Treasurer~~ to the department issuing the license or permit within 24 hours of receiving the overdraft notice and it shall be the sole responsibility of the department receiving the bad check to collect the debt.

(d) All monies received for a permit or license by the City shall result in a receipt written by the office that received the money on a form approved by the State Board of Accounts. A copy of said receipt shall be attached to the deposit slip and submitted to the Office of the ~~Controller Clerk Treasurer~~.”

Section 92. The remaining provisions of Carmel City Code Section 4-5 are not affected by this Ordinance and shall remain in full force and effect.

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874  
875        Section 93. The following subsection of Carmel City Code Section 4-6 is hereby amended and  
876 shall read as follows:  
877

878           “(b) Where certificates of insurance are required for a license or permit, such certificates  
879 shall be reviewed as to substance and form by the Mayor or ~~Corporation Counsel City~~  
880 ~~Attorney~~ and presented to the Board of Public Works and Safety for approval. All  
881 certificates of insurance shall name the City as an additional covered entity. All sureties,  
882 certified checks, and insurance certificates shall be in original form and shall be kept on  
883 file in the Office of the ~~Controller Clerk-Treasurer.~~”  
884

885        Section 94. The remaining provisions of Carmel City Code Section 4-6 are not affected by this  
886 Ordinance and shall remain in full force and effect.  
887

888        Section 95. The following subsections of Carmel City Code Section 4-8 are hereby amended  
889 and shall read as follows:  
890

891           “(a) Licenses or permit certificates shall show the name of the licensee or permittee, the  
892 date of issue, the activity licensed and the term of the license or permit, and shall be signed  
893 in the name of the City by the Mayor and ~~Controller Clerk-Treasurer~~ and be impressed  
894 with the City Seal.  
895

896           (b) The ~~Controller Clerk-Treasurer~~ shall keep a record of all licenses and permits  
897 issued.”  
898

899        Section 96. The remaining provisions of Carmel City Code Section 4-8 are not affected by this  
900 Ordinance and shall remain in full force and effect.  
901

902        Section 97. The following subsections of Carmel City Code Section 4-13 are hereby amended  
903 and shall read as follows:  
904

905           “(a) The Mayor or the Board of Works shall be empowered to approve, deny, or suspend  
906 and/or revoke any license or permit issued by the Office of the ~~Controller Clerk-Treasurer.~~  
907

908           (c) Appeal for revocation of a license or permit issued by the Office of the Mayor shall be  
909 heard by the Board of Works. Request for a hearing before said Board shall be submitted  
910 to the ~~Controller's Clerk-Treasurer's~~ Office by the licensee or permittee, in writing, within  
911 seven days of revocation. Such appeal shall be placed on the agenda for the next regularly  
912 scheduled meeting of the Board of Works.”  
913

914        Section 98. The remaining provisions of Carmel City Code Section 4-13 are not affected by  
915 this Ordinance and shall remain in full force and effect.  
916

917        Section 99. The following subsections of Carmel City Code Section 4-14 are hereby amended  
918 and shall read as follows:  
919

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920 “(a) Not less than three days or more than ten days prior to a revocation hearing, the  
921 ~~Controller Clerk-Treasurer~~ shall notify the licensee and/or permittee in writing by  
922 registered/certified mail and/or in person of the date, time and place for said hearing.  
923 Failure to appear or to show just cause why the licensee or permittee is unable to attend  
924 and show cause why the license or permit should not be revoked, will automatically cause  
925 the license to remain permanently revoked.

926  
927 (b) The Executive or the Board of Public Works and Safety shall have up to 30 days to  
928 render their decision. Said decision will then be delivered by regular mail, in the form of  
929 the approved minutes, by the ~~Controller Clerk-Treasurer~~, to the licensee or permittee. The  
930 Board of Public Works and Safety or Mayor shall have the right to call any witness in  
931 order to solicit information necessary to render a decision.”

932  
933 Section 100. The remaining provisions of Carmel City Code Section 4-14 are not affected by  
934 this Ordinance and shall remain in full force and effect.

935  
936 Section 101. The following subsections of Carmel City Code Section 4-20 are hereby amended  
937 and shall read as follows:

938  
939 “(c) Application for license. Any person desiring to obtain a license for a coin-operated  
940 amusement machine may apply to the ~~Controller’s Office Clerk-Treasurer’s office of the~~  
941 ~~City~~ on a form to be furnished by the City, disclosing and affirming to the following  
942 information:

943 (10) All forms must be completely answered prior to processing the application by the  
944 ~~Controller’s Office Office of the Clerk-Treasurer.~~

945  
946 (d) *License fee.* The annual fee, commencing at the issuance of the license, for each  
947 amusement location shall be as follows:

948 (3) The fees required by this section are non-refundable and payable in advance. The  
949 number of machines per location shall not exceed at any time the total number of  
950 machines stated on the license application; however, the licensee may transfer licenses  
951 within the number of machines licensed by advising the ~~Controller Clerk-Treasurer~~ of  
952 the serial numbers of replacement machines.

953 (e) Operations.

954 (10) The City reserves the right to inspect the premises at any reasonable time to verify  
955 that the number of devices are in accord with the license on display and the number  
956 listed in the ~~Clerk-Treasurer’s~~ ~~Controller’s~~ Office at City Hall, and compliance with all  
957 other provisions of this chapter.”

958  
959 Section 102. The remaining provisions of Carmel City Code Section 4-20 are not affected by  
960 this Ordinance and shall remain in full force and effect.

961  
962 Section 103. Carmel City Code Section 4-41 is hereby amended and shall read as follows:

963  
964 “Pursuant to I.C. 36-4-5-5, the Mayor shall have the power to hear complaints against any  
965 holder of a taxicab or limousine license. Complaints shall be in writing and filed with the

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966 ~~Controller Clerk—Treasurer~~, who shall forward the same to the Mayor for action.  
967 Proceedings under this section shall thereafter be conducted in accordance with I.C. 36-4-  
968 5-5.”  
969

970 Section 104. The following subsections of Carmel City Code Section 4-44 are hereby amended  
971 and shall read as follows:  
972

973 “(a) Any person desiring to operate a taxicab or limousine within the city shall apply to the  
974 ~~Controller Clerk—Treasurer of the City~~ for issuance of a taxicab license. Upon receipt of an  
975 application for a taxicab license, the ~~Controller Clerk—Treasurer~~ shall submit the  
976 application to the City of Carmel's Board of Public Works and Safety, and the matter shall  
977 appear as an agenda item at a regularly scheduled Board of Public Works meeting.  
978

979 (b) Following a favorable decision on an application for a taxicab license under  
980 subsection (a), the ~~Controller Clerk—Treasurer~~ shall issue a taxicab license to the applicant.  
981 The license shall authorize the holder to operate a taxicab or limousine service within the  
982 City pursuant to the terms of this chapter and to apply for not more than 30 taxicab driver  
983 registrations to be listed and filed as part of the license.”  
984

985 Section 105. Carmel City Code Section 4-46 is hereby amended and shall read as follows:  
986

987 “§ 4-46 Information Provided to ~~Controller Clerk—Treasurer~~.

988 (a) Prior to issuance of a taxicab license, an applicant shall submit to the ~~Controller Clerk~~  
989 ~~—Treasurer~~ the following information:

- 990 (1) The number of taxicabs or limousines to be licensed and operated;  
991 (2) A full transcript of the information appearing on the certificate of title of each  
992 vehicle to be operated by applicant, and the state license plate number of each such  
993 vehicle;  
994 (3) The insignia, identifying name, and color scheme to be used on the applicant's  
995 vehicles;  
996 (4) Proof that the applicant has been registered with the Indiana Secretary of State as a  
997 business authorized to operate in the State of Indiana;  
998 (5) A current financial statement of the applicant;  
999 (6) The name, address and a copy of the driver's license of every driver operating a  
1000 taxicab or limousine under the requested license and a certification that the applicant, if  
1001 an individual, or the partners, if applicant is a partnership, or the principals of the  
1002 corporation, if applicant is a corporation including all drivers, have never been  
1003 convicted of a felony, operating a motor vehicle while intoxicated, reckless driving or  
1004 domestic abuse;  
1005 (7) A copy of the applicant's limited criminal history, which shall be obtained by the  
1006 applicant from the Indiana State Police Department. All applications shall be  
1007 transmitted by the ~~Controller Clerk—Treasurer~~ to the Carmel Police Department for  
1008 review;  
1009 (8) A certificate from a reputable mechanic's shop that the vehicle used as a taxicab or  
1010 limousine is roadworthy and safe for operation as a taxicab or limousine. Taxicabs and  
1011 limousines must be re-inspected every three years and the inspection records filed in the

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~~Clerk-Treasurer's~~ **Controller's** Office;

(9) A certificate affirming that the applicant will release, hold harmless and indemnify the City for losses associated with or arising out of the use of the taxi or limousine, including claims that may be made by third parties against the City; and

(10) Any other information required by the **Controller** ~~Clerk-Treasurer~~ or Board of Public Works and Safety.

(b) If at any time the information provided in accordance with subsection (a) changes, the holder of the taxicab license shall submit the revised information to the **Controller's** ~~Clerk-Treasurer's~~ Office in writing within 30 days."

Section 106. The following subsection of Carmel City Code Section 4-47 is hereby amended and shall read as follows:

"(a) Each license shall be valid for a period of one year unless sooner revoked pursuant to Carmel City Code § 4-13. Licenses shall be renewable at the option of the Board of Public Works and Safety. Applications for renewal shall be submitted to the **Controller** ~~Clerk-Treasurer~~ not less than 30 days prior to expiration. The renewal application shall then be submitted to the Board of Public Works and Safety for review and consideration. Renewal licenses shall be granted upon the same terms and conditions as the original license. It shall be the sole responsibility of the vendor and driver to reapply for a renewal in a timely manner. The **Controller** ~~Clerk-Treasurer~~ is not required to notify the vendor or driver prior to expiration of his license before revocation or refusal to issue a renewal license takes place."

Section 107. The remaining provisions of Carmel City Code Section 4-47 are not affected by this Ordinance and shall remain in full force and effect.

Section 108. The following subsection of Carmel City Code Section 4-50 is hereby amended and shall read as follows:

"(a) No license shall be issued until the applicant has filed with the **Controller** ~~Clerk-Treasurer~~ an insurance binder demonstrating that the applicant has sufficient insurance for liability and property damage, in those amounts provided in this division."

Section 109. The remaining provisions of Carmel City Code Section 4-50 are not affected by this Ordinance and shall remain in full force and effect.

Section 110. The following subsections of Carmel City Code Section 4-53 are hereby amended and shall read as follows:

"(c) *Application procedure.* Each licensee shall submit an application for each driver who will operate a taxicab or limousine within the Carmel City limits to the **Controller** ~~Office of the Clerk-Treasurer~~. The written information contained in said application shall include the following:

(1) Name, address and date of birth of the driver;

(2) Whether or not the driver has been convicted of any felony, the offense of

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operating a motor vehicle while intoxicated, or reckless driving, domestic abuse and/or if the driver's license has ever been revoked, suspended, canceled or seized by any State agency.

(3) A copy of the applicant driver's limited criminal history, which the applicant/driver shall obtain from the Indiana State Police Department.

(4) A copy of the applicant drivers', Indiana driving record abstract, which the applicant/driver shall obtain from the Indiana Bureau of Motor Vehicles.

(5) Such other information as the ~~Controller Clerk-Treasurer~~ shall deem necessary.

(6) All applications shall be transmitted by the ~~Controller Clerk-Treasurer~~ to the Carmel Police Department for review.

(7) The ~~Controller Clerk-Treasurer~~ shall be entitled to collect a fee of \$25 for each approved driver's license application submitted.

(e) Licensing procedure. Each applicant for a taxicab or limousine driver's license shall submit an application to the ~~Controller Clerk-Treasurer~~, along with all required fees and other required items. The ~~Controller Clerk-Treasurer~~ shall be empowered to determine, regarding driver's license applicants, whether or not a license shall be issued to an applicant. If the driver's license applicant wishes to appeal a denial of license he may do so to the Board of Public Works.”

Section 111. The remaining provisions of Carmel City Code Section 4-53 are not affected by this Ordinance and shall remain in full force and effect.

Section 112. The following subsection of Carmel City Code Section 4-66 is hereby amended and shall read as follows:

“(c) Such agreements, upon the passage of an appropriate ordinance, shall be kept on file in the office of the ~~Controller Clerk-Treasurer~~.”

Section 113. The remaining provisions of Carmel City Code Section 4-66 are not affected by this Ordinance and shall remain in full force and effect.

Section 114. The following subsections of Carmel City Code Section 4-67 are hereby amended and shall read as follows:

“(b) The CCTAC shall have the authority to enforce the rules and regulations as provided in the agreement. Any interested party shall have the right to appeal a decision of the CCTAC to the Common Council by filing written notice of the same with the ~~Controller's Clerk-Treasurer's~~ office within seven working days of the adverse decision. Such item shall be added to the next Common Council agenda in accordance with the provisions in the City Code.

(c) Such agreement is kept on file in the office of the ~~Controller Clerk-Treasurer~~ and in the offices of the local cable franchise holder, and may be amended from time to time upon recommendation of the CCTAC and the adoption of a resolution of the Common Council.”

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l104 Section 115. The remaining provisions of Carmel City Code Section 4-67 are not affected by  
l105 this Ordinance and shall remain in full force and effect.  
l106

l107 Section 116. The following subsections of Carmel City Code Section 4-68 are hereby amended  
l108 and shall read as follows:  
l109

l110 “(j) Filing of applications. If the Franchise Coordinators or the Committee decides that a  
l111 requester should be required to file an application containing the information specified in  
l112 subsection (k) hereinbelow, such application shall be filed with the Franchise Coordinators  
l113 and the ~~Controller Carmel Clerk Treasurer~~ no later than 60 days after the date the  
l114 Franchise Coordinators request such information. Upon receipt of the application, the  
l115 Franchise Coordinators shall forward copies of the application to each member of the  
l116 Committee.  
l117

l118 (r) Council review of application rejections.

l119 (1) Any person or entity whose letter of interest in or application for a Franchise is  
l120 rejected by the Franchise Coordinators and the Franchise Coordinators' rejection is  
l121 affirmed by the Committee in accordance with the provisions of this section may, within  
l122 15 days from the date of the Committee's written rejection of same, petition the Council  
l123 for a review of that decision by filing written notice thereof with the ~~Controller Carmel~~  
l124 ~~Clerk Treasurer.~~”  
l125

l126 Section 117. The remaining provisions of Carmel City Code Section 4-68 are not affected by  
l127 this Ordinance and shall remain in full force and effect.  
l128

l129 Section 118. The following subsection of Carmel City Code Section 4-69(w) is hereby amended  
l130 and shall read as follows:  
l131

l132 “(w) Security fund.

l133 (1) Within 30 days after the execution of the Franchise agreement, the Operator shall  
l134 deposit with the City monies, a bond, a letter of credit, or a combination of these  
l135 instruments made payable to the City in amounts specified in the Franchise agreement  
l136 (the security fund) as security for the faithful performance of all the provisions of the  
l137 Franchise agreement, for payment of administrative fines described in subsection (z)  
l138 below, and for payments by the Operator of any claims, liens, and taxes due the City  
l139 which arise by reason of the construction, operation, or maintenance of the system. Any  
l140 monies deposited pursuant to this subsection shall be placed by the ~~Controller Clerk~~  
l141 ~~Treasurer of the City~~ in an interest-bearing account at a bank or local savings institution  
l142 agreeable to both parties. Interest on this account will accrue to the benefit of the  
l143 Operator upon completion and activation of the system as required by the Franchise  
l144 agreement.”  
l145

l146 Section 119. The remaining provisions of Carmel City Code Section 4-69 are not affected by  
l147 this Ordinance and shall remain in full force and effect.  
l148

l149 Section 120. The following subsection of Carmel City Code Section 4-74 is hereby amended and  
l150 shall read as follows:

l151  
l152 “(b) After the receipt of the application for an alarm system permit and payment of the  
l153 permit fee, the Chief of the Carmel Police Department or his designee shall record the  
l154 application data for use by emergency response personnel. All information on such  
l155 application shall be protected as confidential information; provided, however, nothing in  
l156 this chapter shall prohibit the use of such information for legitimate law enforcement  
l157 purposes and for enforcement of this chapter. The Chief of the Carmel Police Department  
l158 or his designee shall forward the permit fees to the **Controller** ~~Clerk-Treasurer~~ for deposit  
l159 into the General Fund.”

l160  
l161 Section 121. The remaining provisions of Carmel City Code Section 4-74 are not affected by  
l162 this Ordinance and shall remain in full force and effect.

l163  
l164 Section 122. The following subsection of Carmel City Code Section 6-53 is hereby amended and  
l165 shall read as follows:

l166  
l167 “(b) This section shall not apply to such temporary lawful and harmless displays for  
l168 meetings, charities, church suppers, etc., of when a permit therefore has been issued by the  
l169 **Controller** ~~City Clerk-Treasurer~~.”

l170  
l171 Section 123. The remaining provisions of Carmel City Code Section 6-53 are not affected by  
l172 this Ordinance and shall remain in full force and effect.

l173  
l174 Section 124. The following subsection of Carmel City Code Section 6-80 is hereby amended and  
l175 shall read as follows:

l176  
l177 “(a) Inspection of premises. Whenever complaint is made to the Mayor that a public  
l178 nuisance exists or has existed within the City, he shall promptly notify the Building  
l179 Commissioner, or some other City official whom the Mayor shall designate, who shall  
l180 forthwith inspect or cause to be inspected the premises and shall make a written report of  
l181 his findings to the Mayor. Whenever practicable, the inspection officer shall cause  
l182 photographs to be made of the premises and shall file the same in the office of the **Clerk**  
l183 ~~City Clerk-Treasurer~~.”

l184  
l185 Section 125. The remaining provisions of Carmel City Code Section 6-80 are not affected by  
l186 this Ordinance and shall remain in full force and effect.

l187  
l188 Section 126. The following subsections of Carmel City Code Section 6-82(c) are hereby  
l189 amended and shall read as follows:

l190  
l191 “(8) The **Controller** ~~Clerk-Treasurer~~ shall make a certified statement of the actual cost  
l192 incurred by the City in such covering and/or removal, and issue a bill for such costs,  
l193 including administrative costs and removal costs, which bill shall be delivered to the owner  
l194 either by hand or by certified mail, return receipt requested. The owner shall, within ten

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days of receipt or refusal of such notice, pay the amount due at the ~~Controller's Clerk-Treasurer's~~ office.

(9) Any notice of violation or bill issued under this section may be appealed to the Board of Public Works and Safety if notice of appeal is given to the ~~Controller Clerk-Treasurer~~ within seven days of the owner's receipt or refusal of the notice of violation. The Board of Public Works and Safety shall hear any properly requested appeal at a regularly scheduled meeting within 15 business days following receipt of such appeal request and shall make a determination at the meeting at which it hears the appeal or at its subsequent regularly scheduled meeting.

(10) If the owner fails to pay a bill issued under this section within the time specified, the ~~Controller Clerk-Treasurer~~ shall certify to the County Auditor the amount of the bill, plus any additional administrative costs incurred in the certification. The auditor shall place the total amount certified on the tax duplicate for the property affected, and the total amount, including any accrued interest, shall be collected as delinquent taxes are collected and shall be disbursed to the general fund of the City.”

Section 127. The remaining provisions of Carmel City Code Section 6-82 are not affected by this Ordinance and shall remain in full force and effect.

Section 128. Carmel City Code Section 6-89 is hereby amended and shall read as follows:

**“§ 6-89 Collection of Monies from Property Owners.**

If the owner fails to pay said sum assessed for the removal and/or cutting of the debris, weeds, or rank vegetation within the time prescribed, the ~~Controller Clerk-Treasurer~~ shall file a certified copy of the statement of costs in the Auditor's office of Hamilton County, and the Auditor shall place the amount so claimed on the tax duplicate against the lands of the landowner affected by the lien, and the same shall be collected as taxes disbursed to the General Fund of the City.”

Section 129. The following subsection of Carmel City Code Section 6-169(b) is hereby amended and shall read as follows:

“(7) A permit issued under this Article is effective upon issuance. Within five working days after a permit is issued, the Administrator shall publish a declaration that the permit has been issued, in these locations:

- a. A local newspaper of general circulation in the City at least one time per week for two consecutive weeks;
- b. On the front page of the Department of Community Services website, for a period of 30 days; and
- c. At the office of the ~~Controller Clerk-Treasurer~~ for the City for a period of 30 days.”

Section 130. The remaining provisions of Carmel City Code Section 6-169 are not affected by this Ordinance and shall remain in full force and effect.

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Section 131. The following subsection of Carmel City Code Section 6-206 is hereby amended and shall read as follows:

“(b) A request for rescission, modification, variance, or extension of time shall be made in writing, to the ~~City of Carmel Clerk/Treasurer's~~ **Controller's** Office, to be placed on the Board of Public Works and Safety agenda, within ten days of the appellant's receipt of a copy of the notice or order. The Board of Public Works and Safety shall schedule a hearing within 30 days of receipt of the request.”

Section 132. The remaining provisions of Carmel City Code Section 6-206 are not affected by this Ordinance and shall remain in full force and effect.

Section 133. The following subsection of Carmel City Code Section 6-220(h) is hereby amended and shall read as follows:

“(2) *Procedure and hearing.* A request for rescission, modification, variance, or extension of time shall be made in writing, to the ~~City of Carmel Clerk/Treasurer's~~ **Controller's** Office, to be placed on the Board of Public Works agenda, within ten days of the appellant's receipt of a copy of the notice or order. The Board of Public Works shall schedule a hearing within 30 days of receipt of the request.”

Section 134. The remaining provisions of Carmel City Code Section 6-220 are not affected by this Ordinance and shall remain in full force and effect.

Section 135. The following subsection of Carmel City Code Section 7-3 is hereby amended and shall read as follows:

“(c) All permits, certificates of occupancy and similar documents regarding the administration and enforcement of this Code shall be issued by the Director, who shall be responsible for determining that the same are in compliance with the terms of this chapter. The Director shall receive and review all applications submitted pursuant to this chapter, furnish prescribed documents and forms, issue notices or orders, and otherwise regulate and administer all matters pertaining to zoning, subdivision and signage control within the jurisdiction of the Commission, including the retention of all records related thereto, with the exception of official documents required to be retained by the Clerk ~~-Treasurer~~. All such records shall be open to public inspection during normal office hours, but shall not be removed from the Office of the Director.”

Section 136. The remaining provisions of Carmel City Code Section 7-3 are not affected by this Ordinance and shall remain in full force and effect.

Section 137. The following subsection of Carmel City Code Section 9-25 is hereby amended and shall read as follows:

“(a) The Water Master Plan for the City is adopted and incorporated by reference as This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 11/22/19 at 10:54 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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though set out in its entirety within this division. Copies of said Water Master Plan shall be maintained in the office of the Clerk ~~Treasurer~~ and the Public Utilities Office for Water.”

Section 138. The remaining provisions of Carmel City Code Section 9-25 are not affected by this Ordinance and shall remain in full force and effect.

Section 139. Carmel City Code Section 9-27 is hereby amended and shall read as follows:

**“§ 9-27 Sale of Untreated Water.**

Any agreements by the City to sell untreated water to another water utility must be duly approved by proper ordinance passed by the Common Council, and maintained in the Office of the Clerk ~~Treasurer~~ for public inspection.”

Section 140. The following subsection of Carmel City Code Section 9-216 is hereby amended and shall read as follows:

“(b) Any such agreements must be duly approved by proper ordinance passed by the Common Council, and maintained in the Office of the Clerk ~~Treasurer~~ for public inspection.”

Section 141. The remaining provisions of Carmel City Code Section 9-216 are not affected by this Ordinance and shall remain in full force and effect.

Section 142. Carmel City Code Section 10-1 is hereby amended and shall read as follows:

**“§ 10-1 Unified Development Ordinance Incorporated by Reference.**

The Unified Development Ordinance, and all Ordinances amendatory thereto, are hereby incorporated herein by reference, with copies of the same being maintained in the Office of the Clerk ~~Treasurer~~ and the Department of Community Services for public inspection during regular business hours.”

Section 143. Carmel City Code Section 10-300 is hereby amended and shall read as follows:

**“§ 10-300 Comprehensive Plan Incorporated by Reference.**

Ordinance No. D-454, and all ordinances amendatory thereto, including all text, figures, charts, maps and diagrams contained in the Comprehensive Plan, are incorporated herein by reference, with copies of the same being maintained in the Office of the Clerk ~~Treasurer~~ and the Department of Community Services for public inspection during regular business hours.”

Section 144. Carmel City Code Section 10-400 is hereby amended and shall read as follows:

**“§ 10-400 Zoning Map Incorporated by Reference.**

The Official Zoning Map of the City of Carmel and Clay Township, and all Ordinances amendatory thereto, are hereby incorporated herein by reference, with copies of the same being maintained in the Office of the Clerk ~~Treasurer~~ and the Department of Community

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Services for public inspection during regular business hours.”

Section 145. The following subsection of Carmel City Code Section 6-63 is hereby amended and shall read as follows:

“(k) Penalties. Any person violating this section shall be subject to a fine of \$10, for the first such offense, a fine of \$25, for the second offense, and a fine of \$100, plus costs, for all subsequent offenses. If a vehicle displays an invalid permit, the fine amount will be increased by an additional \$150. This does not limit the authority of the court to impose additional penalties as permitted by law for moving violations, including suspension of driving privileges and mandating the violator attend and complete a defensive driving class. First and second offense violations of this section may be filed with the ~~City Court~~ Ordinance Violations Bureau.”

Section 146. The remaining provisions of Carmel City Code Section 6-63 are not affected by this Ordinance and shall remain in full force and effect.

Section 147. The following subsection of Carmel City Code Section 4-79 is hereby amended and shall read as follows:

“(a) The following code (or ordinance) provisions and respective civil penalties are designed for enforcement through ~~a court of appropriate jurisdiction the Carmel City Court~~”

Section 148. The remaining provisions of Carmel City Code Section 4-79 are not affected by this Ordinance and shall remain in full force and effect.

Section 149. The following subsection of Carmel City Code Section 6-67 is hereby repealed:

~~“(d) The Carmel City Court shall have jurisdiction over violations of this section.”~~

Section 150. The remaining provisions of Carmel City Code Section 6-67 are not affected by this Ordinance and shall remain in full force and effect.

Section 151. The following subsections of Carmel City Code Section 6-88 are hereby amended and shall read as follows:

~~“(k) The City Court shall be the court of proper venue and jurisdiction for the enforcement of this section.”~~

(k) This section supplements and does not limit any other remedy or action available in law or in equity regarding the subject matter hereof.

(m) This section shall not apply to an Agricultural District.”

Section 152. The remaining provisions of Carmel City Code Section 6-88 are not affected by this Ordinance and shall remain in full force and effect.

1379 Section 153. The following subsections of Carmel City Code Section 6-117 are hereby amended  
1380 and shall read as follows:

1381 “(a) *Public property.*

1383 (4) Impounded vehicles shall be released either upon payment by the owner, operator,  
1384 or authorized representative of same, of the fees charged for towing and storage, or  
1385 upon order of the Chief of Police or his designee, or upon the order of **a court of**  
1386 **appropriate jurisdiction** ~~the Judge of the Carmel City Court.~~

1387 (b) *Private property.*

1388 (2) Impounded vehicles shall be released either upon payment by the owner,  
1389 operator, or authorized representative of same, of the fees charged for towing and storage,  
1390 or upon order of the Chief of Police or his designee, or upon the order of **a court of**  
1391 **appropriate jurisdiction** ~~the Judge of the Carmel City Court.”~~

1393 Section 154. The remaining provisions of Carmel City Code Section 6-117 are not affected by  
1394 this Ordinance and shall remain in full force and effect.

1396 Section 155. The following subsections of Carmel City Code Section 6-118 are hereby amended  
1397 and shall read as follows:

1399 “(a) If such vehicle is not removed within three days after such notice, the Chief of Police,  
1400 or his designee shall issue a written order of violation of § 6-108 subject to civil penalties  
1401 of this Code and enforcement shall be by the **Corporation Counsel** ~~City Attorney~~ or his  
1402 designee, and appropriate action by **a court of competent jurisdiction** ~~the Carmel City~~  
1403 ~~Court.~~

1404 (b) The form of all notices shall be issued pursuant to the provisions of I.C., 9-22-1-11.

1405 (c) Any person who is judged to have violated the provisions of this Code is subject to a  
1406 fine of up to \$500 in addition to towing and storage charges.

1407 ~~(d) All provisions and respective civil penalties are designed for enforcement through the~~  
1408 ~~Carmel City Court.”~~

1410 Section 156. The remaining provisions of Carmel City Code Section 6-118 are not affected by  
1411 this Ordinance and shall remain in full force and effect.

1413 Section 157. The following subsections of Carmel City Code Section 6-135 are hereby amended  
1414 and shall read as follows:

1416 “§ 6-135 Penalties.

1417 (a) Subject to § 6-133 of this Code, upon a finding by **a** ~~the Carmel City Court or other~~  
1418 court of competent jurisdiction that an animal is a “Vicious Animal” as defined in § 6-130  
1419 of this Code, and such vicious animal:

1420 (1) Does not have a valid permit in accordance with the provisions of this division; or

1421 (2) Has an owner who had not secured or maintained liability insurance in accordance  
1422 with the provisions of this division; or

1423 (3) Is outside of its dwelling, or outside of its enclosure in violation of the provisions  
1424 of this division; or

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(4) Is not tattooed or otherwise permanently marked in accordance with the provisions of this division.

Such vicious animal shall be confiscated by the Animal Control Officer and, upon order of ~~a the Carmel City Court or other~~ court of competent jurisdiction, destroyed in an expeditious and humane manner. In addition, the owner of the vicious animal shall pay a fine of up to \$2,500.

(b) If a vicious animal shall, when unprovoked, kill wound, or assist in killing or wounding a domestic animal, the vicious animal shall be confiscated by the Animal Control Officer and, upon order of ~~a the Carmel City Court or other~~ court of competent jurisdiction, be destroyed in an expeditious and humane manner. In addition, the owner of such vicious animal shall pay a fine of up to \$2,500.

(c) If a vicious animal shall, when unprovoked, attack, assault, wound, bite or otherwise injure or kill a human being, the vicious animal shall be confiscated by the Animal Control Officer and, upon order of ~~a the Carmel City Court or other~~ court of competent jurisdiction, be destroyed in an expeditious and humane manner. In addition, the owner of such vicious animal shall pay a fine of up to \$2,500.

(d) The penalty provisions of subsections (a), (b), and (c) above shall not apply unless the animal, prior to the offense alleged, shall have been declared to be a vicious animal pursuant to the provisions of this division.”

Section 158. The remaining provisions of Carmel City Code Section 6-135 are not affected by this Ordinance and shall remain in full force and effect.

Section 159. The following subsections of Carmel City Code Section 6-136 are hereby amended and shall read as follows:

“(a) In the event the Animal Control Officer reasonably believes that an animal is a vicious animal as that term is defined in § 6-130 of the Code, he is empowered to refer the matter to ~~a the Carmel City Court or other~~ court of competent jurisdiction for the purpose of determining whether or not the animal in question should be declared a vicious animal for purposes of this division and § 4-29 of this Code.

(c) Whenever ~~a the Carmel City Court or other~~ court of competent jurisdiction determines that an animal is a vicious animal, it shall allow an appropriate time for the appeal of such decision and/or of any penalty imposed by the court as a result of such decision, and, if the court orders such animal to be destroyed, for any medical tests which may need to be performed on the animal.”

Section 160. The remaining provisions of Carmel City Code Section 6-136 are not affected by this Ordinance and shall remain in full force and effect.

Section 161. The following subsection of Carmel City Code Section 6-148 is hereby repealed:

~~“(b) The Carmel City Court shall be the court of jurisdiction for determining all violations cited, pursuant to this division.”~~

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1471 Section 162. The remaining provisions of Carmel City Code Section 6-148 are not affected by  
1472 this Ordinance and shall remain in full force and effect.

1473  
1474 Section 163. The following subsections of Carmel City Code Section 6-157 are hereby amended  
1475 and shall read as follows:

1476  
1477 ~~“(d) Venue. The Carmel City Court shall be the court of proper venue and jurisdiction for  
1478 the enforcement of this section.~~

1479 (fd) Citations. Citations for violation of this section may be issued by any member of the  
1480 Carmel Metropolitan Police Department.”

1481  
1482 Section 164. The remaining provisions of Carmel City Code Section 6-157 are not affected by  
1483 this Ordinance and shall remain in full force and effect.

1484  
1485 Section 165. The following subsections of Carmel City Code Section 7-78 are hereby amended  
1486 and shall read as follows:

1487  
1488 ~~“(e) The Carmel City Court is authorized to hear all citations issued pursuant to this  
1489 article.~~

1490 (dc) A well owner, driller, or user may be subject to the emergency provisions of  
1491 Ordinance A-60 in the event of a water emergency.”

1492  
1493 Section 166. The remaining provisions of Carmel City Code Section 7-78 are not affected by  
1494 this Ordinance and shall remain in full force and effect.

1495  
1496 Section 167. The following subsection of Carmel City Code Section 7-85 is hereby amended and  
1497 shall read as follows:

1498  
1499 ~~“(d) Enforcement. For each day of non-compliance with this section which presents a  
1500 hazard to the aquifer serving the City water supply, an individual, organization, and/or  
1501 business may be fined \$1,000 a day. Such fines may remain in effect until such revisions  
1502 are completed to be in compliance with this section. Violations of this section shall be  
1503 cited by the Carmel Municipal Metropolitan Police Department or Carmel Utilities  
1504 employee. The Carmel City Court is authorized to hear all citations issued pursuant to this  
1505 section and impose the fine as prescribed above.”~~

1506  
1507 Section 168. The remaining provisions of Carmel City Code Section 7-85 are not affected by  
1508 this Ordinance and shall remain in full force and effect.

1509  
1510 Section 169. The following subsections of Carmel City Code Section 8-43(g) are hereby  
1511 amended and shall read as follows:

1512  
1513 ~~“(3) Any person who violates subsection (f)(8) shall receive a formal court citation subject  
1514 to fines and costs at the discretion of Carmel City Court.~~

1515 (4) Failure to pay OVB citations in the manner proscribed herein, and/or pursuant to  
1516 Carmel City Code § ~~2-14 3-58~~, may result in formal proceedings being initiated by the

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Office of Corporation Council.”

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Section 170. The remaining provisions of Carmel City Code Section 8-43 are not affected by this Ordinance and shall remain in full force and effect.

Section 171. The following subsections of Carmel City Code Section 8-45 are hereby amended and shall read as follows:

- “(c) Any police officer who observes the violation of any provision of Chapter 8, Article 5 of the City Code shall attach to the offending vehicle a notice to the owner/operator thereof that such vehicle has been parked in violation of same and advising that such person may, within seven days from the date of such notice, pay to the Carmel City Court, as a fine for and in full satisfaction of such violation, the sum of \$10, except that, in the case of a vehicle that is unlawfully parked in a properly marked handicapped parking space, or that has been backed into a parking space in violation of § 8-50 of the City Code, such fine shall be in the sum of \$50. Upon the failure of the owner/operator to make such payment within the seven-day period, the original parking fine shall increase from \$10 to \$20 or from \$50 to \$70, as applicable. If this enhanced parking fine is not paid in full, through the City Court's violations bureau, on or before the date and time set forth on the parking ticket for the City Court hearing on the parking violation, the owner/operator who has been issued said ticket shall be required to appear before the City Court and be subject to the general penalties provided for violations of the provisions of Article 5 of this Chapter. Nothing contained in this subsection shall limit the City's right to also tow and impound any vehicle found to be parked in violation of any provision of Article 5 of this Chapter, the costs of such towing and impoundment to be paid by the vehicle owner in addition to the payment of any fine assessed hereunder.
- (d) All fines received by the City Court for violations of Article 5 of this chapter shall be deposited into the City's General Fund pursuant to applicable law.
- (f) The City Court shall have jurisdiction over all violations of the provisions of Article 5 of this chapter.”

Section 172. The remaining provisions of Carmel City Code Section 8-43 are not affected by this Ordinance and shall remain in full force and effect.

Section 173. The following subsection of Carmel City Code Section 8-69 is hereby amended and shall read as follows:

“(f) The Carmel Police Department shall enforce, ~~and the Carmel City Court shall have jurisdiction over~~ violations of, this section.”

Section 174. The remaining provisions of Carmel City Code Section 8-69 are not affected by this Ordinance and shall remain in full force and effect.

Section 175. Carmel City Code Section 8-92 is hereby repealed:

~~“§ 8-92 City Court Jurisdiction.~~

This Ordinance was prepared by Jon Oberlander, Carmel Assistant Corporation Counsel, on 11/22/19 at 10:54 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.

SPONSOR: Councilor Finkam

~~In addition to any other jurisdiction the Carmel City Court may have, such Court shall also have jurisdiction over all violations of City Code §§ 8-3 through 8-119, inclusive.~~

Section 176. Carmel City Code Section 9-17 is hereby repealed:

~~“§ 9-17 Carmel City Court to Hear Citations.  
Carmel City Court is authorized to hear all citations issued pursuant to this division, and further, may impose fines as prescribed in this division.”~~

Section 177. 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 178. 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 179. This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

**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

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**SPONSOR: Councilor Finkam**

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

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