

COMMON COUNCIL MEETING AGENDA

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

1. **CALL TO ORDER**
2. **AGENDA APPROVAL**
3. **INVOCATION**
4. **PLEDGE OF ALLEGIANCE**
5. **RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
6. **RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
7. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
8. **CONSENT AGENDA**
 - a. **Approval of Minutes**
 1. December 2, 2019 Regular Meeting
 - b. **Claims**
 1. Payroll \$2,415,937.64
 2. General Claims \$1,592,712.01
 3. Wire Transfers \$1,720,196.70
9. **ACTION ON MAYORAL VETOES**
10. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
11. **OTHER REPORTS – (at the first meeting of the month specified below):**
 - a. Carmel Redevelopment Commission (Monthly)
 - b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)

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

12. **OLD BUSINESS**

- a. **Fifth Reading of Ordinance D-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. **Third 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. **Returning from 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. **Second 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. **Introduced and held over until the next meeting.**

Synopsis:

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

13. **PUBLIC HEARINGS**

- a. **First Reading of Ordinance Z-649-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Standards of the C1 & C2 Districts in the Unified Development Ordinance; Sponsor: Councilor Campbell.

Synopsis:

This ordinance amends the Unified Development Ordinance in order to correct the standards in the C1 & C2 District from the conversion in to the UDO format.

- b. **First Reading of Ordinance Z-648-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning 31 Lots (Approximately 13.68 acres) at SW Corner of US 31 and 111th Street from S-2 (Residential) to the MC (Meridian Corridor) District; Sponsor: Councilor Campbell.

Synopsis:

This ordinance rezones approximately 31 lots (Approximately 13.68 acres) to the MC (Meridian Corridor) District. The site is currently zoned S-2 (Residential). It is located on the southwest corner of US31 and 111th Street.

14. **NEW BUSINESS**

- a. **First Reading of Ordinance D-2506-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Section 6-33 to Chapter 6, Article 3 of the Carmel City Code; Sponsor(s): Councilor(s) Worrell and Carter.

Synopsis:

Amending the residency requirement concerning members of the City's Police and Fire Departments.

- b. **First Reading of Ordinance D-2508-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Chapter 2, Article 2, Section 26 to the Carmel City Code, Thereby Establishing the Carmel Advisory Committee on Disability; Sponsor: Councilor Campbell.

Synopsis:

Establishes a committee to advise the City of Carmel on disability issues and foster dialogue between the City and the disability community.

- c. **Resolution CC 12-16-19-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2019 Parks Department Budget; Sponsor(s): Councilor(s) Rider and Carter.

Synopsis:

Transfers \$75,000 from various line items within the 2019 Parks Department Budget to cover expenses incurred within the Grounds Maintenance and Water & Sewer line items.

- d. **Resolution CC 12-16-19-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds in the 2019 Department of Redevelopment Budget; Sponsor: Councilor Rider.

Synopsis:

Transfers \$26,400 within various line items within the 2019 Department of Redevelopment's Budget in order to cover personnel and moving expenses.

- e. **Resolution CC 12-16-19-03**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2019 Information & Communication System (ICS) Department Budget; Sponsor(s): Councilor(s) Worrell and Carter.

Synopsis:

Transfers \$143,000 from Personnel Services Line Items to the Repair Parts, Small Tools & Minor Equipment, Cars & Trucks, Consulting Fees, Hardware and Software Line Items and External Training within the 2019 Information & Communication System (ICS) Budget.

- f. **Resolution CC 12-16-19-04**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2019 Department of Community Relations & Economic Development Budget; Sponsor: Councilor Worrell.

Synopsis:

Transfers \$1,585.99 from the External Training Travel Line Item into Other Miscellaneous Line Item within the 2019 Department of Community Relations & Economic Development Budget.

- g. **Resolution CC 12-16-19-06**; A Resolution of the Common Council of the City of Carmel, Indiana, Approving a Transfer of Funds Between the 2019 Department of Community Services Budget and the Non-Reverting Carmel Historic Preservation Fund (#507); Sponsor: Councilor Worrell

Synopsis:

Transfers funds from the 2019 Department of Community Services Budget into the Non-Reverting Carmel Historic Preservation Fund (#507).

- h. **First Reading of Ordinance D-2509-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Recording the Commitments of RE Group, LLC Made Pursuant to Obtaining a Three-Way Alcoholic Beverage Permit; Sponsor: Councilor Worrell.

Synopsis:

This ordinance records the commitments made by RE Group, LLC that are required by the City in order to obtain one of the three-way alcoholic beverage permits authorized by Indiana Code § 7.1-3-20-16.8.

- i. **First Reading of Ordinance D-2507-19**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Section 8-48 of Chapter 8, Article 5 of the Carmel City Code; Sponsor: Councilor Worrell.

Synopsis:

Regulating parking in a parking lot located on Tax Parcel 16-09-25-16-02-024.001, and updating certain parking restrictions within the City.

- j. **Resolution CC 12-16-19-05**; A Resolution of the Common Council of the City of Carmel, Indiana, Honoring the Service of Councilor Ronald E. Carter; Sponsor(s): Councilor Worrell, Campbell, Finkam, Green, Kimball and Rider.

Synopsis:

A resolution honoring the service of Ronald E. Carter to the City of Carmel.

15. **AGENDA ADD-ON ITEMS**
16. **OTHER BUSINESS**
 - a. **Approval of Council Meeting Dates for 2020**
17. **ANNOUNCEMENTS**
18. **EXECUTION OF DOCUMENTS**
19. **ADJOURNMENT**

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COMMON COUNCIL MEETING MINUTES

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MONDAY, DECEMBER 2, 2019 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

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MEETING CALLED TO ORDER

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

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

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AGENDA APPROVAL

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The agenda was approved unanimously.

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INVOCATION

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Chaplain George Davis, Carmel Fire Department, delivered the Invocation.

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Councilor Carter led the Pledge of Allegiance.

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RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

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There was a moment of silence for Firefighter Marc Gehlbach and former Councilor Tom Kendall who both passed away.

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RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

There were none.

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COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

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Councilor Carter addressed an article in the Indianapolis Star concerning roundabouts the he felt was biased and left out crucial facts.

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CONSENT AGENDA

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

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- a. **Approval of Minutes**

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46 1. November 18, 2019 Regular Meeting

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48 b. **Claims**

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50 1. Payroll \$2,488,424.18
51 2. General Claims \$2,154,892.30
52 3. Retirement \$97,319.55

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54 **ACTION ON MAYORAL VETOES**

55
56 There were none.

57
58 **COMMITTEE REPORTS**

59
60 Councilor Finkam reported that the Finance, Utilities and Rules Committee had met and that reports
61 would be given when the items appear on the agenda.

62
63 Councilor Green reported that the Land Use and Special Studies Committee had not met.

64
65 Hamilton County Councilor Brad Beaver introduced himself to Council.

66
67 **OTHER REPORTS – (at the first meeting of the month specified below):**

68
69 Henry Mestetsky, Executive Director of the Carmel Redevelopment Commission, gave the monthly
70 report

71
72 **OLD BUSINESS**

73
74 Councilor President Worrell announced the **Fourth Reading of Ordinance D-2488-19**; An Ordinance of
75 the Common Council of the City of Carmel, Indiana, Amending Chapter 8, Article 6, Sections 8-56(d)
76 and 8-58(a); Sponsor(s): Councilor(s) Finkam and Worrell. Item remains in the Finance, Utilities and
77 Rules Committee.

78
79 Councilor President Worrell announced the **Second Reading of Ordinance Z-647-19**; An Ordinance of
80 the Common Council of the City of Carmel, Indiana, Rezoning Real Estate to the Urban Residential (UR)
81 District; Sponsor: Councilor Kimball. Item remains in the Land Use and Special Studies Committee.

82
83 Councilor President Worrell announced **Resolution CC 11-18-19-02**; A Resolution of the Common
84 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2019 Motor Vehicle
85 Highway Fund Street Department Budget. Councilor Finkam announced that the item is returning from
86 the Finance, Utilities and Rules committee with a positive 3-0 recommendation. Councilor Finkam moved
87 to approve Resolution CC 11-18-19-02. Councilor Rider seconded. There was no Council discussion.
88 Council President Worrell called for the vote. **Resolution CC 11-18-19-02** was approved 7-0.

89
90

91 Councilor President Worrell announced **Resolution CC 11-18-19-06**; A Resolution of the Common
92 Council of the City of Carmel, Indiana, Approving Certain Matters in Connection With the North Illinois
93 Street Economic Development Area (Zotec). Councilor Finkam announced that the item is returning from
94 the Finance, Utilities and Rules committee with a positive 3-0 recommendation. Councilor Finkam moved
95 to approve Resolution CC 11-18-19-06. Councilor Rider seconded. There was no Council discussion.
96 Council President Worrell called for the vote. Resolution CC 11-18-19-06 was approved 7-0.

97
98 Councilor President Worrell announced **Resolution CC 11-18-19-07**; A Resolution of the Common
99 Council of the City of Carmel, Indiana, Authorizing Use of Funds in the Carmel Redevelopment
100 Commission Supplemental Reserve Fund to Finance Certain Infrastructure Improvements. Councilor
101 Finkam announced that the item is returning from the Finance, Utilities and Rules committee with a
102 positive 3-0 recommendation. Councilor Finkam moved to approve Resolution CC 11-18-19-07.
103 Councilor Rider seconded. There was extensive Council discussion. Council President Worrell called for
104 the vote. **Resolution CC 11-18-19-07** was approved 7-0.

105
106 Councilor President Worrell announced the **Second Reading of Ordinance D-2497-19**; An Ordinance of
107 the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel,
108 Indiana Economic Development Revenue Bonds, Series 20_ (Franciscan Health Project), and Authorizing
109 and Approving Other Actions Thereto. Councilor Finkam announced that the item is returning from the
110 Finance, Utilities and Rules committee with a positive 3-0 recommendation. Councilor Finkam moved to
111 approve Ordinance D-2497-19. Councilor Rider seconded. There was extensive Council discussion.
112 Council President Worrell called for the vote. Ordinance D-2497-19 was approved 7-0.

113
114 Councilor President Worrell announced the **Second Reading of Ordinance D-2498-19**; An Ordinance of
115 the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel,
116 Indiana Economic Development Revenue Bonds, Series 2020 (South Rangeline Project), and Authorizing
117 and Approving Other Actions in Respect Thereto. Councilor Finkam announced that the item is returning
118 from the Finance, Utilities and Rules committee with a positive 3-0 recommendation. Councilor Finkam
119 moved to approve Ordinance D-2498-19. Councilor Rider seconded. There was extensive Council
120 discussion. Council President Worrell called for the vote. Ordinance D-2498-19 was approved 7-0.

121
122 Councilor President Worrell announced the **Second Reading of Ordinance D-2500-19**; An Ordinance of
123 the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel,
124 Indiana Economic Development Revenue Bonds, Series 20_ (North End Project), and Authorizing and
125 Approving Other Actions in Respect Thereto. Councilor Finkam announced that the item is returning
126 from the Finance, Utilities and Rules committee with a positive 3-0 recommendation. Councilor Finkam
127 moved to approve Ordinance D-2500-19. Councilor Rider seconded. There was extensive Council
128 discussion. Council President Worrell called for the vote. Ordinance D-2500-19 was approved 6-1 (Green
129 opposed).

130
131 Councilor President Worrell announced the **Second Reading of Ordinance D-2499-19**; An Ordinance of
132 the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the City of Carmel,
133 Indiana Taxable Economic Development Revenue Bonds, Series 2020 (City Center Phase II), and
134 Authorizing and Approving Other Actions in Respect Thereto. Councilor Finkam announced that the item
135 is returning from the Finance, Utilities and Rules committee with a positive 3-0 recommendation.
136 Councilor Finkam moved to approve Ordinance D-2499-19. Councilor Rider seconded. There was

137 extensive Council discussion. Council President Worrell called for the vote. Ordinance D-2499-19 was
138 approved 7-0.

139
140 **PUBLIC HEARINGS**

141
142 Councilor President Worrell announced the **First Reading of Ordinance D-2501-19**; An Ordinance of
143 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional
144 Appropriation of Funds from the General Fund #101 to the 2019 Department of Law Budget; Sponsor:
145 Councilor Finkam. Councilor Campbell moved to introduce the item into business. Councilor Finkam
146 seconded. Jon Oberlander, Assistant Corporation Counsel, presented the item to Council. Council
147 President Worrell opened the public hearing at 6:39 p.m.

148
149 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
150 6:39 p.m. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Finkam
151 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion
152 was approved 7-0. Councilor Rider moved to approve Ordinance D-2501-19. Councilor Campbell
153 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-**
154 **2501-19** was approved 7-0.

155
156 Councilor President Worrell announced the **First Reading of Ordinance D-2502-19**; An Ordinance of
157 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional
158 Appropriation of Funds from the General Fund into the 2019 Carmel Fire Department Budget. Councilor
159 Rider moved to introduce the item into business. Councilor Campbell seconded. Deputy Chief Mark
160 Gugel, Carmel Fire Department, presented the item to Council. Council President Worrell opened the
161 public hearing at 6:42 p.m.

162
163 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
164 6:43 p.m. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Carter seconded.
165 There was no Council discussion. Council President Worrell called for the vote. The motion was
166 approved 7-0. Councilor Rider moved to approve Ordinance D-2502-19. Councilor Campbell seconded.
167 There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2502-19**
168 was approved 7-0.

169
170 Councilor President Worrell announced the **First Reading of Ordinance D-2503-19**; An Ordinance of
171 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional
172 Appropriation of Funds from the Operating Balance of the Non-Reverting Events & Festivals Fund (Fund
173 #923). Councilor Rider moved to introduce the item into business. Councilor Finkam seconded. Councilor
174 Finkam introduced the item to Council. Council President Worrell opened the public hearing at 6:47 p.m.

175
176 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
177 6:47 p.m. Councilor Finkam moved to suspend the rules and act on this tonight. Councilor Rider
178 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion
179 was approved 7-0. Councilor Finkam moved to approve Ordinance D-2503-19. Councilor Rider
180 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-**
181 **2503-19** was approved 7-0.

182

183 Councilor President Worrell announced the **First Reading of Ordinance D-2504-19**; An Ordinance of
184 the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional
185 Appropriation of Funds from the General Fund #101 to the 2019 Golf Course Budget. Councilor Rider
186 moved to introduce the item into business. Councilor Rider seconded. Bob Higgins, Brookshire Golf
187 Course, presented the item to Council. Council President Worrell opened the public hearing at 6:49 p.m.
188

189 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
190 6:50 p.m. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Finkam
191 seconded. There was no Council discussion. Council President Worrell called for the vote. The motion
192 was approved 7-0. Councilor Rider moved to approve Ordinance D-2504-19. Councilor Campbell
193 seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-**
194 **2504-19** was approved 7-0.
195

196 Councilor President Worrell announced the **Resolution CC 12-02-19-04**; A Confirmatory Resolution
197 Designating an Economic Revitalization Area ZP Investments, LLC Zotec Partners, LLC. Councilor
198 Rider moved to introduce the item into business. Councilor Campbell seconded. Larry Gigerich, Ginovus,
199 presented the item to Council. Council President Worrell opened the public hearing at 6:52 p.m.
200

201 Seeing no one who wished to address Council, Council President Worrell closed the public hearing at
202 6:53 p.m. Councilor Rider moved to approve Resolution CC 12-02-19-04. Councilor Finkam seconded.
203 There was extensive Council discussion. Council President Worrell called for the vote. **Resolution CC**
204 **12-02-19-04** was approved 7-0.
205

206 **NEW BUSINESS**

207

208 Councilor President Worrell announced **Resolution CC 12-02-19-01**; A Resolution of the Common
209 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2019 Ambulance
210 Capital Fund Budget. Councilor Rider moved to introduce the item into business. Councilor Finkam
211 seconded. Deputy Chief Mark Gugel presented the item to Council. Councilor Rider moved to approve
212 Resolution CC-12-02-19-01. Councilor Finkam seconded. There was no Council discussion. Council
213 President Worrell called for the vote. **Resolution CC-12-02-19-01** was approved 7-0
214

215 Councilor President Worrell announced **Resolution CC 12-02-19-02**; A Resolution of the Common
216 Council of the City of Carmel, Indiana, Approving a Transfer of Funds Within the 2019 Carmel Fire
217 Department Budget. Councilor Rider moved to introduce the item into business. Councilor Campbell
218 seconded. Deputy Chief Mark Gugel presented the item to Council. Councilor Finkam moved to approve
219 Resolution CC-12-02-19-02. Councilor Rider seconded. There was no Council discussion. Council
220 President Worrell called for the vote. **Resolution CC-12-02-19-02** was approved 7-0
221

222 Councilor President Worrell announced **Resolution CC 12-02-19-03**; A Resolution of the Common
223 Council of the City of Carmel, Indiana, Approving the Suspension of the Short Term Residential Rental
224 Ordinance During Certain Periods of the Year. Councilor Finkam moved to introduce the item into
225 business. Councilor Rider seconded. Jim Crider, Director of Administration, presented the item to
226 Council. Councilor Rider moved to approve Resolution CC-12-02-19-03. Councilor Finkam seconded.
227 There was no Council discussion. Council President Worrell called for the vote. **Resolution CC-12-02-**
228 **19-03** was approved 7-0
229

230 Councilor President Worrell announced **First Reading of Ordinance D-2505-19**; An Ordinance of the
231 Common Council of the City of Carmel, Indiana, Amending the Carmel City Code. Councilor Campbell
232 moved to introduce the item into business. Councilor Finkam seconded. Councilor Finkam introduced the
233 item to Council. Council President Worrell held the item over and did not send it to committee.
234

235 **ANNOUNCEMENTS**

236
237 There were none.
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239 **EXECUTION OF DOCUMENT**

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241 **ADJOURNMENT**

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243 Council President Worrell adjourned the meeting at 7:00 p.m.
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245 Respectfully submitted,
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249 Clerk-Treasurer Christine S. Pauley

250
251 Approved,
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255 Jeff Worrell, Council President

256 **ATTEST:**
257

258

259 Christine S. Pauley, Clerk-Treasurer
260

Total Gross Wages for REGULAR PAYROLL date12/06/2019

\$1,918,140.96

Total Payroll Liabilities for REGULAR PAYROLL dated 12/06/2019

\$497,796.68

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 **\$2,415,937.64** 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: 12/10/2019
 TIME: 14:11:42

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ACTION TARGET, INC	346644	11/27/19	AMMUNITIONS & ACCESSORIES	1110-4239010	96.12	96.12
AMAZON CAPITAL SERVICES	346645	11/27/19	17NGQR7KH3WJ	1192-4238000	628.92	
AMAZON CAPITAL SERVICES	346645	11/27/19	17NGQR7KHW3J	1192-4350000	241.63	
AMAZON CAPITAL SERVICES	346646	11/27/19	11LMR3KK3QVP	2200-4356001	27.99	870.55
AMAZON CAPITAL SERVICES	346647	11/27/19	1XKJPOH4JDTR	2201-4238900	297.98	27.99
AMAZON CAPITAL SERVICES	346647	11/27/19	1XKJPOH4JDTR	2201-4356001	419.88	
AMAZON CAPITAL SERVICES	346647	11/27/19	19KCMXFJMGQ9	2201-4356001	363.93	
AMAZON CAPITAL SERVICES	346648	11/27/19	1QQDWMN9H4WY	852-5023990	574.19	1,081.79
AMERICAN INDUSTRIAL SERVI	346649	11/27/19	OTHER EXPENSES	651-5023990	669.06	574.19
AMERICAN STRUCTURE POINT,	346650	11/27/19	PROJ 19-04; DOC: 9/18/19	202-4350900 103087	17,987.50	669.06
ANGEL OAKS TREE SERVICE	346651	11/27/19	LANDSCAPE SERV/TREE REMOV	1192-4350400 103115	5,687.50	17,987.50
APP ORDER LLC	346652	11/27/19	OTHER PROFESSIONAL FEES	1192-4341999	288.00	5,687.50
BAKER TILLY MUNICIPAL ADV	346653	11/27/19	ACCOUNTING FEES	1701-4340300	700.00	288.00
BAKER TILLY MUNICIPAL ADV	346653	11/27/19	ACCOUNTING FEES	1701-4340300	2,715.00	
BALL STATE UNIVERSITY	346654	11/27/19	EXTERNAL TRAINING TRAVEL	2201-4343002	1,895.00	3,415.00
BASTIN LOGAN WATER SERVIC	346655	11/27/19	OTHER EXPENSES	601-5023990	1,033.96	1,895.00
BATTERIES PLUS BULBS	346656	11/27/19	CELLULAR PHONE FEES	1110-4344100	87.99	1,033.96
BEARINGS HEADQUARTERS CO	346657	11/27/19	OTHER EXPENSES	651-5023990	221.00	87.99
BINGHAM GREENEBAUM DOLL L	346658	11/27/19	OTHER CONT SERVICES	202-4350900	10,934.00	221.00
BINGHAM GREENEBAUM DOLL L	346658	11/27/19	OTHER CONT SERVICES	202-4350900	1,687.00	
BO-MAR INDUSTRIES, INC.	346659	11/27/19	LANDSCAPING SUPPLIES	2201-4239034	2,187.00	12,621.00
BRATEMAN'S INC.	346660	11/27/19	NEW OFFICER UNIFORM	1110-R4356001 102353	5,298.60	2,187.00
BRATEMAN'S INC.	346660	11/27/19	UNIFORMS	1110-4356001	3,562.91	
BREHOB NURSERY, INC	346661	11/27/19	LANDSCAPING SUPPLIES	2201-4239034	698.25	8,861.51
BROAD RIPPLE LOCK SERVICE	346662	11/27/19	BUILDING REPAIRS & MAINT	1110-4350100	75.00	698.25
BROADY-CAMPBELL, INC	346663	11/27/19	OTHER EXPENSES	601-5023990	2,020.00	75.00
BROWNELLS INC	346664	11/27/19	AMMUNITIONS & ACCESSORIES	1110-4239010	170.80	2,020.00
CARGILL INC-SALT DIVISION	346665	11/27/19	OTHER EXPENSES	601-5023990	2,671.83	170.80
CARGILL INC-SALT DIVISION	346665	11/27/19	OTHER EXPENSES	601-5023990	2,672.90	
CARGILL INC-SALT DIVISION	346665	11/27/19	OTHER EXPENSES	601-5023990	2,715.56	
CARGILL INC-SALT DIVISION	346665	11/27/19	OTHER EXPENSES	601-5023990	2,703.83	
CARGILL INC-SALT DIVISION	346665	11/27/19	OTHER EXPENSES	601-5023990	2,691.03	
CARGILL INC-SALT DIVISION	346665	11/27/19	OTHER EXPENSES	601-5023990	2,679.30	
CARGILL INC-SALT DIVISION	346665	11/27/19	OTHER EXPENSES	601-5023990	2,698.50	
CARMEL WELDING & SUPP INC	346666	11/27/19	GROUNDS MAINT EQUIPMENT	1192-4463500	785.61	18,832.95
						785.61

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CCP INDUSTRIES INC	346667	11/27/19	OTHER EXPENSES	651-5023990	390.96	
						390.96
CERES SOLUTIONS	346668	11/27/19	DIESEL FUEL	2201-4231300	476.47	
CERES SOLUTIONS	346668	11/27/19	OIL	2201-4231500	204.60	
						681.07
CHAPMAN ELEC SUPPLY INC	346669	11/27/19	OTHER EXPENSES	601-5023990	92.15	
CHAPMAN ELEC SUPPLY INC	346669	11/27/19	OTHER EXPENSES	601-5023990	64.56	
						156.71
CINTAS CORPORATION #18	346670	11/27/19	LAUNDRY SERVICE	2201-4356501	542.99	
CINTAS CORPORATION #18	346670	11/27/19	OTHER EXPENSES	651-5023990	321.57	
						864.56
CORE & MAIN	346671	11/27/19	OTHER EXPENSES	601-5023990	130.00	
CORE & MAIN	346671	11/27/19	OTHER EXPENSES	651-5023990	2,692.00	
CORE & MAIN	346671	11/27/19	OTHER EXPENSES	651-5023990	31.21	
						2,853.21
CROWN TROPHY	346672	11/27/19	OTHER EXPENSES	651-5023990	90.00	
						90.00
OFFICE KEEPERS	346673	11/27/19	CLEANING SERVICES	1110-4350600	1,715.00	
						1,715.00
DEPT OF NATURAL RESOURCES	346674	11/27/19	OTHER EXPENSES	601-5023990	100.00	
						100.00
DISCOUNT RAMPS.COM	346675	11/27/19	ENGRAVED EMERG PHONE SIGN	2201-4467099 103220	9,899.99	
						9,899.99
DLH COUNSELING & CONSULTI	346676	11/27/19	OTHER PROFESSIONAL FEES	1110-4341999	1,050.00	
						1,050.00
DON HINDS FORD	346677	11/27/19	AUTO REPAIR & MAINTENANCE	1110-4351000	119.95	
DON HINDS FORD	346677	11/27/19	REPAIR PARTS	1110-4237000	38.88	
DON HINDS FORD	346677	11/27/19	REPAIR PARTS	1110-4237000	15.54	
						174.37
DRAINAGE SOLUTIONS, INC	346678	11/27/19	STORM SEWER MAINT SUPPLS	2201-4237001	1,051.84	
						1,051.84
EARTH TOOL COMPANY LLC	346679	11/27/19	OTHER EXPENSES	651-5023990	5,313.96	
						5,313.96
EVERETT J PRESCOTT INC	346680	11/27/19	OTHER EXPENSES	601-5023990	366.38	
EVERETT J PRESCOTT INC	346680	11/27/19	OTHER EXPENSES	601-5023990	580.80	
						947.18
FERGUSON WATERWORKS INDY	346681	11/27/19	OTHER EXPENSES	601-5023990	2,381.55	
FERGUSON WATERWORKS INDY	346681	11/27/19	OTHER EXPENSES	601-5023990	3,747.00	
						6,128.55
FIRST MERCHANTS CORP	346682	11/27/19	SPECIAL INVESTIGATION FEE	1110-4358200	45.00	
						45.00
FLEETPRIDE	346683	11/27/19	REPAIR PARTS	2201-4237000	309.28	
						309.28
FRY'S ELECTRONICS	346684	11/27/19	OTHER EXPENSES	651-5023990	167.99	
						167.99
GALLS INC.-CHICAGO	346685	11/27/19	UNIFORMS	1110-4356001	86.62	
GALLS INC.-CHICAGO	346685	11/27/19	UNIFORMS	1110-4356001	90.98	
GALLS INC.-CHICAGO	346685	11/27/19	UNIFORMS	1110-4356001	218.49	
						396.09
GRAINGER	346686	11/27/19	STREET LIGHT REPAIRS	2201-4350080	36.84	
						36.84
HALL SIGNS, INC.	346687	11/27/19	POSTS & HARDWARE	2201-4239032	1,108.02	
HALL SIGNS, INC.	346687	11/27/19	TRAFFIC SIGNS	2201-4239030	2,721.26	
						3,829.28
HARDING GROUP, INC	346688	11/27/19	BITUMINOUS MATERIALS	2201-4236300	120.36	
HARDING GROUP, INC	346688	11/27/19	BITUMINOUS MATERIALS	2201-4236300	91.45	
						211.81
HERITAGE CRYSTAL CLEAN, L	346689	11/27/19	OTHER EXPENSES	651-5023990	55.00	

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						55.00
HORNER INDUSTRIAL SERVICE	346690	11/27/19	OTHER EXPENSES	601-5023990	2,225.87	2,225.87
HP INC.	346691	11/27/19	OTHER EXPENSES	601-5023990	2,461.40	2,461.40
HUMANE SOCIETY FOR HAMILT	346692	11/27/19	HUMANE SOCIETY SERVICES	1110-4357500	5,076.00	5,076.00
HYATT CENTRIC THE PIKE LO	346693	11/27/19	TRAINING SEMINARS	210-4357000	1,105.56	1,105.56
IDEXX LABORATORIES	346694	11/27/19	OTHER EXPENSES	651-5023990	1,441.44	1,441.44
IMAVEX	346695	11/27/19	OTHER EXPENSES	601-5023990	10.00	
IMAVEX	346695	11/27/19	OTHER EXPENSES	651-5023990	10.00	
INTERNATIONAL CODE COUNCI	346696	11/27/19	BLDG INSPECTOR CLASS, ETC	1192-R4343002 102392	160.95	20.00
INTERNATIONAL CODE COUNCI	346697	11/27/19	ORGANIZATION & MEMBER DUE	1192-4355300	135.00	160.95
JACK DOHENY COMPANIES	346698	11/27/19	OTHER EXPENSES	601-5023990	674.01	135.00
KIRBY RISK CORPORATION	346699	11/27/19	OTHER EXPENSES	651-5023990	38.80	
KIRBY RISK CORPORATION	346699	11/27/19	OTHER EXPENSES	651-5023990	999.68	
KIRBY RISK CORPORATION	346699	11/27/19	OTHER EXPENSES	651-5023990	125.34	
KIRBY RISK CORPORATION	346699	11/27/19	OTHER EXPENSES	651-5023990	125.34	
KIRBY RISK CORPORATION	346699	11/27/19	OTHER EXPENSES	651-5023990	447.49	
						1,736.65
KRIEG DEVAULT	346700	11/27/19	OTHER CONT SERVICES	202-4350900	412.50	
KRIEG DEVAULT	346700	11/27/19	OTHER CONT SERVICES	202-4350900	1,245.00	
KRIEG DEVAULT	346700	11/27/19	OTHER CONT SERVICES	202-4350900	399.15	
KRIEG DEVAULT	346700	11/27/19	OTHER CONT SERVICES	202-4350900	525.00	
KRIEG DEVAULT	346700	11/27/19	OTHER CONT SERVICES	202-4350900	450.00	
KRIEG DEVAULT	346700	11/27/19	OTHER CONT SERVICES	202-4350900	337.50	
						3,369.15
JESS & HALEY LAWHEAD	346701	11/27/19	HISTORIC PRESERVATON COMM	1192-4359029	906.36	906.36
MACALLISTER MACHINERY CO	346702	11/27/19	OTHER RENTAL & LEASES	2201-4353099	2,811.00	
MACALLISTER MACHINERY CO	346702	11/27/19	OTHER RENTAL & LEASES	2201-4353099	2,811.00	
						5,622.00
MACALLISTER MACHINERY CO	346703	11/27/19	OTHER EXPENSES	651-5023990	194.85	194.85
MACO PRESS INC	346704	11/27/19	STATIONARY & PRNTD MATERL	1701-4230100	134.95	134.95
MECHANICAL CONTRACTING SE	346705	11/27/19	OTHER EXPENSES	601-5023990	1,250.00	1,250.00
MENARDS - FISHERS	346706	11/27/19	90596	651-5023990	23.10	23.10
MENARDS, INC	346707	11/27/19	84290	601-5023990	25.84	
MENARDS, INC	346707	11/27/19	84362	601-5023990	49.95	
MENARDS, INC	346707	11/27/19	84497	601-5023990	52.90	
						128.69
MENARDS, INC	346709	11/27/19	84462	1206-4350400	172.36	
MENARDS, INC	346709	11/27/19	84522	1206-4350400	42.97	
MENARDS, INC	346709	11/27/19	84491	1206-4350400	8.32	
MENARDS, INC	346709	11/27/19	84490	1206-4350400	668.25	
MENARDS, INC	346709	11/27/19	84517	1206-4350400	29.12	
MENARDS, INC	346709	11/27/19	84522	1206-4350400	42.97	
MENARDS, INC	346709	11/27/19	84711	1206-4350400	100.56	
MENARDS, INC	346709	11/27/19	84710	1206-4350400	32.97	

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MENARDS, INC	346709	11/27/19	84791	1206-4350400	87.03	
MENARDS, INC	346709	11/27/19	84789	1206-4350400	10.30	
MENARDS, INC	346709	11/27/19	84862	1206-4350400	135.11	
MENARDS, INC	346709	11/27/19	84977	1206-4350400	36.09	
MENARDS, INC	346709	11/27/19	84946	1206-4350400	77.96	
MENARDS, INC	346709	11/27/19	84958	1206-4350400	99.99	
MENARDS, INC	346709	11/27/19	84313	1206-4350400	9.85	
MENARDS, INC	346709	11/27/19	84288	1206-4350400	14.40	
MENARDS, INC	346709	11/27/19	84368	1206-4350400	134.60	
MENARDS, INC	346709	11/27/19	84384	1206-4350400	15.52	
MENARDS, INC	346709	11/27/19	84404	1206-4350400	204.30	
MENARDS, INC	346709	11/27/19	84444	1206-4350400	51.52	
MENARDS, INC	346709	11/27/19	84435	1206-4350400	20.46	
MENARDS, INC	346709	11/27/19	84434	1206-4350400	11.80	
MENARDS, INC	346709	11/27/19	84430	1206-4350400	21.61	
MENARDS, INC	346709	11/27/19	84429	1206-4350400	61.41	
						2,089.47
MENARDS, INC	346710	11/27/19	84867	1110-4239099	54.34	
						54.34
MID STATE TRUCK EQUIP COR	346711	11/27/19	REPAIR PARTS	2201-4237000	53.00	
						53.00
JOHN R. MOLITOR	346712	11/27/19	LEGAL FEES	1192-4340000	4,200.00	
						4,200.00
NEOGOV	346713	11/27/19	SOFTWARE MAINT CONTRACTS	1110-4351502	2,107.16	
						2,107.16
NICHOLS PAPER & SUPPLY CO	346714	11/27/19	OTHER MISCELLANEOUS	1110-4239099	99.92	
						99.92
NORTHERN SAFETY CO, INC	346715	11/27/19	OTHER EXPENSES	601-5023990	146.54	
						146.54
OFFICE DEPOT INC	346716	11/27/19	OFFICE SUPPLIES	1205-4230200	11.66	
OFFICE DEPOT INC	346716	11/27/19	OTHER EXPENSES	651-5023990	69.99	
OFFICE DEPOT INC	346716	11/27/19	OTHER EXPENSES	651-5023990	76.90	
OFFICE DEPOT INC	346716	11/27/19	OTHER EXPENSES	651-5023990	63.32	
OFFICE DEPOT INC	346716	11/27/19	OTHER EXPENSES	651-5023990	17.58	
OFFICE DEPOT INC	346716	11/27/19	OTHER EXPENSES	651-5023990	26.04	
OFFICE DEPOT INC	346716	11/27/19	OFFICE SUPPLIES	1192-4230200	26.74	
						292.23
ONEZONE	346717	11/27/19	TRAVEL & LODGING	1110-4343003	25.00	
ONEZONE	346717	11/27/19	TRAVEL & LODGING	1110-4343003	25.00	
						50.00
PATRIOT ENGINEERING & ENV	346718	11/27/19	OTHER CONT SERVICES	202-4350900	313.00	
						313.00
PEARSON WHOLESALE PARTS	346719	11/27/19	REPAIR PARTS	2201-4237000	45.04	
						45.04
PENSKE CHEVROLET	346720	11/27/19	OTHER EXPENSES	601-5023990	738.84	
PENSKE CHEVROLET	346720	11/27/19	OTHER EXPENSES	601-5023990	430.40	
						1,169.24
PLAYCORE, GAMETIME & BIG	346721	11/27/19	TRASH CANS	2201-4239034 103119	8,409.78	
						8,409.78
PLYMATE	346722	11/27/19	OTHER EXPENSES	601-5023990	215.05	
PLYMATE	346722	11/27/19	OTHER EXPENSES	601-5023990	320.30	
PLYMATE	346722	11/27/19	OTHER EXPENSES	651-5023990	116.74	
PLYMATE	346722	11/27/19	OTHER EXPENSES	651-5023990	153.22	
PLYMATE	346722	11/27/19	OTHER EXPENSES	651-5023990	64.71	
PLYMATE	346722	11/27/19	OTHER EXPENSES	651-5023990	182.10	
						1,052.12
PRI MANAGEMENT GROUP	346723	11/27/19	TRAINING SEMINARS	210-4357000	790.00	
						790.00

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POMP'S TIRE - LEBANON	346724	11/27/19	TIRES & TUBES	2201-4232000	477.00	
POMP'S TIRE - LEBANON	346724	11/27/19	TIRES & TUBES	2201-4232000	33.37	
						510.37
PUMP PROS INC	346725	11/27/19	OTHER EXPENSES	601-5023990	21,891.05	
						21,891.05
RITZ CHARLES CATERING	346726	11/27/19	OTHER EXPENSES	852-5023990	424.91	
RITZ CHARLES CATERING	346726	11/27/19	OTHER MISCELLANEOUS	1110-4239099	299.82	
						724.73
ROUDEBUSH EQUIPMENT INC	346727	11/27/19	REPAIR PARTS	2201-4237000	3,135.00	
						3,135.00
RUNDELL ERNSTBERGER ASSOC	346728	11/27/19	PROJ 19-03 (8/21/2019)	2200-4340100 103043	1,164.03	
						1,164.03
RUNYON EQUIPMENT RENTAL	346729	11/27/19	OTHER RENTAL & LEASES	2201-4353099	83.80	
RUNYON EQUIPMENT RENTAL	346729	11/27/19	BOTTLED GAS	2201-4231100	173.00	
RUNYON EQUIPMENT RENTAL	346729	11/27/19	OTHER RENTAL & LEASES	2201-4353099	577.50	
RUNYON EQUIPMENT RENTAL	346729	11/27/19	OTHER RENTAL & LEASES	2201-4353099	302.50	
RUNYON EQUIPMENT RENTAL	346729	11/27/19	BOTTLED GAS	2201-4231100	103.55	
RUNYON EQUIPMENT RENTAL	346729	11/27/19	OTHER RENTAL & LEASES	2201-4353099	-26.25	
RUNYON EQUIPMENT RENTAL	346729	11/27/19	BOTTLED GAS	2201-4231100	103.00	
RUNYON EQUIPMENT RENTAL	346729	11/27/19	OTHER RENTAL & LEASES	2201-4353099	3,135.00	
RUNYON EQUIPMENT RENTAL	346729	11/27/19	BOTTLED GAS	2201-4231100	184.50	
RUNYON EQUIPMENT RENTAL	346729	11/27/19	BOTTLED GAS	2201-4231100	154.75	
						4,791.35
SAGAMORE NEWS MEDIA	346730	11/27/19	AD RUN-2017E	1701-R4345500 101195	20.08	
						20.08
SERVICE PIPE & SUPPLY INC	346731	11/27/19	OTHER EXPENSES	601-5023990	641.40	
						641.40
STOOPS FREIGHTLINER	346732	11/27/19	REPAIR PARTS	2201-4237000	44.86	
						44.86
SYNCB/AMAZON.COM	346733	11/27/19	OTHER EXPENSES	601-5023990	301.96	
						301.96
TOTAL TOOL SUPPLY, INC.	346734	11/27/19	SMALL TOOLS & MINOR EQUIP	2201-4238000	121.38	
						121.38
TRUGREEN	346735	11/27/19	SALT & CALCIUM	2201-4236500	7,900.00	
TRUGREEN	346735	11/27/19	GRASS SEED	2201-4239034 103215	10,000.00	
						17,900.00
V S ENGINEERING, INC	346736	11/27/19	CARMEL DR PATH-2017E	2200-R4462000 33465	4,200.00	
						4,200.00
WHITE'S ACE HARDWARE	346737	11/27/19	ACCOUNT 330	1192-4230200	5.59	
						5.59
WORRELL CORPORATION	346738	11/27/19	OTHER EXPENSES	601-5023990	15.00	
						15.00
SALT SERVICES	346739	11/27/19	OTHER EXPENSES	601-5023990	339.50	
						339.50
JANI-KING OF INDIANAPOLIS	346740	11/27/19	OTHER EXPENSES	601-5023990	265.50	
JANI-KING OF INDIANAPOLIS	346740	11/27/19	OTHER EXPENSES	651-5023990	265.50	
						531.00
CITIZENS WESTFIELD	346741	11/27/19	OTHER EXPENSES	601-5023990	25.67	
CITIZENS WESTFIELD	346741	11/27/19	OTHER EXPENSES	601-5023990	14.06	
CITIZENS WESTFIELD	346741	11/27/19	OTHER EXPENSES	601-5023990	14.06	
CITIZENS WESTFIELD	346741	11/27/19	OTHER EXPENSES	601-5023990	25.67	
						79.46
DUKE ENERGY	346742	11/27/19	OTHER EXPENSES	651-5023990	49.40	
DUKE ENERGY	346742	11/27/19	OTHER EXPENSES	651-5023990	68.68	
DUKE ENERGY	346742	11/27/19	OTHER EXPENSES	651-5023990	3,257.93	
DUKE ENERGY	346742	11/27/19	OTHER EXPENSES	651-5023990	48.08	
DUKE ENERGY	346742	11/27/19	ELECTRICITY	2201-4348000	27.02	
DUKE ENERGY	346742	11/27/19	ELECTRICITY	2201-4348000	17.08	

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DUKE ENERGY	346742	11/27/19	ELECTRICITY	2201-4348000	14.96	
DUKE ENERGY	346742	11/27/19	ELECTRICITY	2201-4348000	149.84	
DUKE ENERGY	346742	11/27/19	ELECTRICITY	2201-4348000	332.67	
DUKE ENERGY	346742	11/27/19	ELECTRICITY	2201-4348000	10.33	
VERIZON WIRELESS	346743	11/27/19	CELLULAR PHONE FEES	1110-4344100	5,066.74	3,975.99
JOSEPH E. BICKEL	346744	11/27/19	TRAVEL & LODGING	1110-4343003	392.04	5,066.74
BRIGHT HOUSE NETWORKS	346745	11/27/19	001136101111419	1110-4355400	78.95	392.04
BRIGHT HOUSE NETWORKS	346746	11/27/19	000002702111719	2201-4344100	76.18	78.95
BRIGHT HOUSE NETWORKS	346747	11/27/19	CELLULAR PHONE FEES	2201-4344100	74.98	76.18
CARMEL UTILITIES	346748	11/27/19	WATER & SEWER	2201-4348500	307.23	74.98
CARMEL UTILITIES	346748	11/27/19	WATER & SEWER	2201-4348500	178.00	
NICHOLAS COX	346749	11/27/19	OTHER EXPENSES	601-5023990	99.99	485.23
GARY DUFEK	346750	11/27/19	OTHER ACCOUNTING FEES	1701-4340303	104.00	99.99
CRYSTAL EDMONDSON	346751	11/27/19	SPECIAL DEPT SUPPLIES	2201-4239011	74.87	104.00
KONICA MINOLTA BUSINESS S	346752	11/27/19	EQUIPMENT MAINT CONTRACTS	1201-4351501	95.63	74.87
MAIL FINANCE	346753	11/27/19	OTHER RENTAL & LEASES	1192-4353099	183.99	95.63
MAIL FINANCE	346753	11/27/19	POSTAGE	1192-4342100	632.04	
QUENCH	346754	11/27/19	OTHER MAINT SUPPLIES	2201-4238900	45.32	816.03
MARK J. TAYLOR II	346755	11/27/19	TRAVEL PER DIEMS	1120-4343004	245.25	45.32
CONSTELLATION NEWENERGY G	346756	12/04/19	NATURAL GAS	1125-4349000	4.49	245.25
CONSTELLATION NEWENERGY G	346756	12/04/19	NATURAL GAS	1091-4349000	3,941.08	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1125-4348000	96.95	3,945.57
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1125-4348000	337.86	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1125-4348000	87.27	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1125-4348000	10.22	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1125-4348000	1,134.90	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1125-4348000	120.00	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1091-4348000	3,762.14	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1091-4348000	25,409.53	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	110-4348000	809.99	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1125-4348000	52.99	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1125-4348000	22.47	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1125-4348000	267.37	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1125-4348000	10.03	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	1125-4348000	14.00	
DUKE ENERGY	346757	12/04/19	ELECTRICITY	110-4348000	240.71	
IPL	346758	12/04/19	ELECTRICITY	1125-4348000	230.54	32,376.43
IPL	346758	12/04/19	ELECTRICITY	1125-4348000	567.10	
IPL	346758	12/04/19	ELECTRICITY	1125-4348000	40.21	
IPL	346758	12/04/19	ELECTRICITY	110-4348000	595.02	
ACE-PAK PRODUCTS INC	346759	12/04/19	OTHER MAINT SUPPLIES	1125-4238900	203.80	1,432.87

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						203.80
AMERICAN RED CROSS-HLTH &	346760	12/04/19	SAFETY SUPPLIES	1081-4239012	120.00	
AMERICAN RED CROSS-HLTH &	346760	12/04/19	OTHER FEES & LICENSES	1096-4358300	476.00	
						596.00
ARAB TERMITE & PEST CONTR	346761	12/04/19	BUILDING REPAIRS & MAINT	110-4350100	52.00	
ARAB TERMITE & PEST CONTR	346761	12/04/19	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
						130.00
B & H PHOTO-VIDEO, INC	346762	12/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	73.12	
KURTIS BAUMGARTNER	346763	12/04/19	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
CORVUS JANITORIAL OF INDI	346764	12/04/19	CLEANING SERVICES	110-4350600	850.00	
CORVUS JANITORIAL OF INDI	346764	12/04/19	CLEANING SERVICES	110-4350600	-498.00	
CORVUS JANITORIAL OF INDI	346764	12/04/19	CLEANING SERVICES	110-4350600	1,200.00	
CORVUS JANITORIAL OF INDI	346764	12/04/19	CLEANING SERVICES	110-4350600	352.00	
CORVUS JANITORIAL OF INDI	346764	12/04/19	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	346764	12/04/19	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	346764	12/04/19	2019 WEEKLY AO CLEANING	1125-4350600	340.00	
				52290		20,329.00
ALPHA CARD	346765	12/04/19	GENERAL PROGRAM SUPPLIES	1092-4239039	789.25	
						789.25
BELMONT GRAPHICS LLC	346766	12/04/19	STREET SIGNS	1125-4239031	130.00	
BELMONT GRAPHICS LLC	346766	12/04/19	OTHER MISCELLANEOUS	110-4239099	3,900.00	
						4,030.00
CDW GOVERNMENT INC	346767	12/04/19	COMPUTER EQUIPMENT	1091-4463200	2,550.00	
CDW GOVERNMENT INC	346767	12/04/19	COMPUTER EQUIPMENT	1091-4463200	490.00	
						3,040.00
CAPITAL ONE COMMERCIAL	346768	12/04/19	BLUEBIRD BOX SUPPLIES	853-5023990	585.81	
				53732		585.81
CAPITAL ONE COMMERCIAL	346769	12/04/19	6004300400131923	1093-4238900	722.71	
CAPITAL ONE COMMERCIAL	346769	12/04/19	6004300400131923	1094-4238900	60.50	
						783.21
CARMEL DRIVE SELF-STORAGE	346770	12/04/19	OTHER CONT SERVICES	1091-4350900	229.00	
						229.00
CARMEL UTILITIES	346771	12/04/19	WATER & SEWER	110-4348500	484.87	
CARMEL UTILITIES	346771	12/04/19	WATER & SEWER	1125-4348500	78.26	
CARMEL UTILITIES	346771	12/04/19	WATER & SEWER	110-4348500	13.45	
CARMEL UTILITIES	346771	12/04/19	WATER & SEWER	1125-4348500	166.80	
CARMEL UTILITIES	346771	12/04/19	WATER & SEWER	1125-4348500	104.89	
CARMEL UTILITIES	346771	12/04/19	WATER & SEWER	1125-4348500	84.00	
CARMEL UTILITIES	346771	12/04/19	WATER & SEWER	1125-4348500	28.41	
CARMEL UTILITIES	346771	12/04/19	WATER & SEWER	1091-4348500	6,024.48	
CARMEL UTILITIES	346771	12/04/19	WATER & SEWER	1125-4348500	26.59	
CARMEL UTILITIES	346771	12/04/19	WATER & SEWER	1125-4348500	17.80	
						7,029.55
CARRIER CORP	346772	12/04/19	BUILDING REPAIRS & MAINT	1093-4350100	9,300.00	
						9,300.00
CENTRAL INDIANA HARDWARE	346773	12/04/19	BUILDING REPAIRS & MAINT	110-4350100	208.84	
						208.84
CINTAS CORPORATION #18	346774	12/04/19	OTHER MAINT SUPPLIES	1093-4238900	484.26	
CINTAS CORPORATION #18	346774	12/04/19	OTHER MAINT SUPPLIES	1093-4238900	498.38	
						982.64
AUDREY COOPER	346775	12/04/19	TRAVEL FEES & EXPENSES	1081-4343000	126.44	
						126.44
DANCE CLASS STUDIO	346776	12/04/19	ADULT CONTRACTORS	1096-4340800	6,696.00	
						6,696.00
DESTINATION TRAVEL NETWOR	346777	12/04/19	MARKETING & PROMOTIONS	1091-4341991	230.00	
						230.00

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DIVERSIFIED BUSINESS SYST	346778	12/04/19	POSTAGE	1091-4342100	11,853.08	
EINSTEIN NOAH RESTAURANT	346779	12/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	80.29	11,853.08
ENVIRONMENTAL LABORATORIE	346780	12/04/19	OTHER CONT SERVICES	1094-4350900	50.00	
ENVIRONMENTAL LABORATORIE	346780	12/04/19	OTHER CONT SERVICES	1094-4350900	50.00	
FUN EXPRESS	346781	12/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	284.57	100.00
GIBRALTAR CONSTRUCTION CO	346782	12/04/19	WEST PARK	1082-4460708	208,183.25	284.57
GOODRICH QUALITY THEATRES	346783	12/04/19	FIELD TRIPS	1081-4343007	580.00	208,183.25
GRAYBAR ELECTRIC CO, INC	346784	12/04/19	REPAIR PARTS	1093-4237000	2,478.00	580.00
KONICA MINOLTA BUSINESS S	346785	12/04/19	COPIER	1091-4353004	188.89	2,478.00
LANDSCAPE FORMS, INC	346786	12/04/19	MONON PLAZA DECKIN REPAIR	1125-4237000 53691	604.50	188.89
JACKIE LAZDINS	346787	12/04/19	TRAVEL FEES & EXPENSES	1081-4343000	40.66	604.50
KIRK LUTTRELL	346788	12/04/19	GENERAL PROGRAM SUPPLIES	1096-4239039	900.00	40.66
MAGERS BOOKKEEPING SERVIC	346789	12/04/19	OTHER PROFESSIONAL FEES	1081-4341999	450.00	900.00
MAGERS BOOKKEEPING SERVIC	346789	12/04/19	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	346789	12/04/19	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	346789	12/04/19	OTHER PROFESSIONAL FEES	110-4341999	175.00	
MJ RESTORATION & CONSTRUC	346790	12/04/19	PERELMAN CONCRETSIGN BASE	106-5023990 53604	4,950.00	1,180.00
MOBILE MINI INC	346791	12/04/19	OTHER RENTAL & LEASES	1094-4353099	153.22	4,950.00
MOBILE MINI INC	346791	12/04/19	OTHER RENTAL & LEASES	1094-4353099	153.22	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	GROUNDS MAINTENANCE	1125-4350400	805.91	306.44
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	855.48	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	1,167.12	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	1,306.44	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	2,240.00	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	530.34	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	1,722.54	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	533.76	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	1,496.16	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	516.42	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	2,249.38	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	872.00	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	553.84	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	1,472.46	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	1,057.92	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	655.14	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	4,335.37	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2019 LAWN MOW CONTRACT	1125-4350400 52408	3,063.55	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	349.00	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	415.00	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	603.23	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	2-19 CHEMICAL TX TURF	1125-4350400 52407	213.00	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	MIDTOWN CHEMICAL TREATMEN	1125-4350400 53520	165.00	
MR. B'S LAWN MAINTENANCE	346793	12/04/19	TURF CHEMICAL TREATMENT	1125-4350400 53487	185.00	

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NAPA AUTO PARTS INC	346794	12/04/19	SMALL TOOLS & MINOR EQUIP	1125-4238000	66.14	
MIKE NORMAND	346795	12/04/19	TRAVEL FEES & EXPENSES	1091-4343000	974.07	66.14
ONEZONE	346796	12/04/19	ORGANIZATION & MEMBER DUE	1091-4355300	25.00	974.07
HOLLY PERLIN-GRUBB	346797	12/04/19	TRAVEL FEES & EXPENSES	1091-4343000	11.09	25.00
POOPRINTS	346798	12/04/19	GROUNDS MAINTENANCE	110-4350400	74.95	11.09
POWER SYSTEMS INC	346799	12/04/19	GENERAL PROGRAM SUPPLIES	1096-4239039	817.45	
POWER SYSTEMS INC	346799	12/04/19	GENERAL PROGRAM SUPPLIES	1096-4239039	289.20	74.95
PIZZA HUT	346800	12/04/19	GENERAL PROGRAM SUPPLIES	1092-4239039	91.50	1,106.65
PIZZA HUT	346800	12/04/19	MISCELLANEOUS SUPPLIES	1125-4239000	80.00	
RAY'S TRASH SERVICE INC	346801	12/04/19	MONON BLVD TRASH SERVICE	1125-4350900 53417	142.00	171.50
REYNOLDS FARM EQUIPMENT	346802	12/04/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	93.56	142.00
AIMEE RICH	346803	12/04/19	TRAVEL FEES & EXPENSES	1081-4343000	164.55	93.56
JYLIAN RICHES	346804	12/04/19	TRAVEL FEES & EXPENSES	1091-4343000	354.27	164.55
ROBERTS DISTRIBUTORS LP	346805	12/04/19	OFFICE SUPPLIES	1125-4230200	24.97	354.27
ROBERTS DISTRIBUTORS LP	346805	12/04/19	OFFICE SUPPLIES	1125-4230200	149.00	173.97
RUNYON EQUIPMENT RENTAL	346806	12/04/19	EQUIPMENT RENTAL	1125-4353099 53796	385.00	385.00
S & S CRAFTS WORLDWIDE IN	346807	12/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	188.38	
S & S CRAFTS WORLDWIDE IN	346807	12/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	79.11	
S & S CRAFTS WORLDWIDE IN	346807	12/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	163.95	431.44
SHERWIN WILLIAMS INC	346808	12/04/19	OTHER MAINT SUPPLIES	1093-4238900	285.13	285.13
KATHERINE SMITH	346809	12/04/19	TRAVEL FEES & EXPENSES	1091-4343000	95.68	95.68
SOUTHERN ROCK RESTAURANTS	346810	12/04/19	GENERAL PROGRAM SUPPLIES	1081-4239039	109.00	
SOUTHERN ROCK RESTAURANTS	346810	12/04/19	OTHER MISCELLANEOUS	1081-4239099	76.73	185.73
STAPLES	346811	12/04/19	COMPUTER EQUIPMENT	1091-4463200	867.44	
STAPLES	346811	12/04/19	COMPUTER EQUIPMENT	1091-4463200	6,464.08	7,331.52
STAPLES BUSINESS ADVANTAG	346812	12/04/19	OTHER MAINT SUPPLIES	1093-4238900	1,005.00	
STAPLES BUSINESS ADVANTAG	346812	12/04/19	OFFICE SUPPLIES	1125-4230200	150.53	
STAPLES BUSINESS ADVANTAG	346812	12/04/19	OFFICE SUPPLIES	1091-4230200	67.18	
STAPLES BUSINESS ADVANTAG	346812	12/04/19	OFFICE SUPPLIES	1091-4230200	21.53	
STAPLES BUSINESS ADVANTAG	346812	12/04/19	OFFICE SUPPLIES	1091-4230200	59.59	
STAPLES BUSINESS ADVANTAG	346812	12/04/19	OFFICE SUPPLIES	1091-4230200	-16.16	
STAPLES BUSINESS ADVANTAG	346812	12/04/19	OFFICE SUPPLIES	1091-4230200	16.16	
STAPLES BUSINESS ADVANTAG	346812	12/04/19	OFFICE SUPPLIES	1091-4230200	152.92	1,456.75
STERICYCLE INC	346813	12/04/19	OTHER CONT SERVICES	1094-4350900	43.89	43.89
SWIM OUTLET.COM	346814	12/04/19	STAFF CLOTHING	1096-4356004	184.38	184.38
EMILY TIMMONS	346815	12/04/19	TRAVEL FEES & EXPENSES	1081-4343000	12.06	12.06

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TOM WOOD FORD INC	346816	12/04/19	AUTO REPAIR & MAINTENANCE	1093-4351000	582.28	
LIFT UP TUMBLING & NUTRIT	346817	12/04/19	ADULT CONTRACTORS	1096-4340800	360.00	582.28
WATERMAN'S FARM MARKET	346818	12/04/19	FIELD TRIPS	1082-4343007	360.00	360.00
WHITE RIVER CAMPGROUND	346819	12/04/19	GENERAL PROGRAM SUPPLIES	1096-4239039	20.00	360.00
WILLOW MARKETING MGMT, IN	346820	12/04/19	INFO SYS MAINT/CONTRACTS	1081-4341955	50.00	20.00
WILLOW MARKETING MGMT, IN	346820	12/04/19	INFO SYS MAINT/CONTRACTS	1091-4341955	50.00	
RAY MARKETING BY PROFORMA	346821	12/04/19	GENERAL PROGRAM SUPPLIES	1092-4239039	230.00	100.00
RAY MARKETING BY PROFORMA	346821	12/04/19	STAFF CLOTHING	1091-4356004	313.50	
MICHELLE YADON	346822	12/04/19	TRAVEL FEES & EXPENSES	1091-4343000	34.54	543.50
CONSTELLATION NEWENERGY G	346823	12/04/19	OTHER EXPENSES	601-5023990	55.33	34.54
CONSTELLATION NEWENERGY G	346823	12/04/19	NATURAL GAS	2201-4349000	11.60	
DUKE ENERGY	346824	12/04/19	ELECTRICITY	2201-4348000	77.40	66.93
DUKE ENERGY	346824	12/04/19	ELECTRICITY	2201-4348000	122.51	
DUKE ENERGY	346824	12/04/19	ELECTRICITY	2201-4348000	61.64	
DUKE ENERGY	346824	12/04/19	ELECTRICITY	2201-4348000	17.73	
DUKE ENERGY	346824	12/04/19	ELECTRICITY	2201-4348000	39.67	
DUKE ENERGY	346824	12/04/19	ELECTRICITY	2201-4348000	77.24	
DUKE ENERGY	346824	12/04/19	ELECTRICITY	2201-4348000	13.18	
DUKE ENERGY	346824	12/04/19	ELECTRICITY	2201-4348000	23.41	
DUKE ENERGY	346824	12/04/19	ELECTRICITY	2201-4348000	84.55	
DUKE ENERGY	346824	12/04/19	ELECTRICITY	2201-4348000	76.72	
DUKE ENERGY	346824	12/04/19	ELECTRICITY	1120-4348000	972.06	1,566.11
VERIZON WIRELESS	346825	12/04/19	COMMUNICATION EQUIPMENT	1120-4463100	114.97	
VERIZON WIRELESS	346825	12/04/19	CELLULAR PHONE FEES	1120-4344100	594.59	
VERIZON WIRELESS	346826	12/04/19	CELLULAR PHONE FEES	1120-4344100	2,106.58	709.56
VERIZON WIRELESS	346827	12/04/19	OTHER EXPENSES	601-5023990	131.15	2,106.58
VERIZON WIRELESS	346827	12/04/19	OTHER EXPENSES	651-5023990	141.26	
VERIZON WIRELESS	346828	12/04/19	CELLULAR PHONE FEES	1115-4344100	852.98	272.41
VERIZON WIRELESS	346829	12/04/19	CELLULAR PHONE FEES	1701-4344100	161.60	852.98
VERIZON WIRELESS	346830	12/04/19	OTHER CONT SERVICES	1801-4350900	60.02	161.60
VERIZON WIRELESS	346831	12/04/19	CELLULAR PHONE FEES	2201-4344100	10.02	60.02
VERIZON WIRELESS	346832	12/04/19	CELLULAR PHONE FEES	1192-4344100	946.50	10.02
WEX BANK	346833	12/04/19	GASOLINE	1120-4231400	88.74	946.50
WEX BANK	346834	12/04/19	GASOLINE	1120-4231400	254.30	88.74
WEX BANK	346835	12/04/19	GASOLINE	1110-4231400	69.71	254.30
WEX BANK	346836	12/04/19	GASOLINE	1110-4231400	220.43	69.71
ACACIA LLC	346837	12/04/19	OTHER EXPENSES	601-5023990	5.57	220.43

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ASSOCIATION MANAGEMENT PL	346838	12/04/19	OTHER EXPENSES	601-5023990	56.73	56.73
AMIT ASTHANA	346839	12/04/19	OTHER EXPENSES	601-5023990	34.03	34.03
AT&T	346840	12/04/19	INTERNET LINE CHARGES	1207-4344200	89.95	89.95
SCOTT BAIER	346841	12/04/19	OTHER EXPENSES	601-5023990	44.82	44.82
GABRIELLE BAKER	346842	12/04/19	OTHER EXPENSES	601-5023990	115.38	115.38
BRIGHT HOUSE NETWORKS	346843	12/04/19	OTHER CONT SERVICES	1115-4350900	109.98	109.98
BRIGHT HOUSE NETWORKS	346844	12/04/19	000810401112419	601-5023990	78.95	78.95
BRIGHT HOUSE NETWORKS	346845	12/04/19	OTHER RENTAL & LEASES	1115-4353099	409.80	409.80
BRIGHT HOUSE NETWORKS	346846	12/04/19	OTHER CONT SERVICES	1115-4350900	154.98	154.98
BRIGHT HOUSE NETWORKS	346847	12/04/19	OTHER CONT SERVICES	1115-4350900	106.21	106.21
KAROLYN J BRUMLEY	346848	12/04/19	OTHER CONT SERVICES	1120-4350900	143.04	143.04
ANGELINA CONN	346849	12/04/19	EXTERNAL TRAINING TRAVEL	1192-4343002	360.60	360.60
BUTLER TOYOTA BODY SHOP	346850	12/04/19	OTHER EXPENSES	601-5023990	343.60	343.60
CARMEL UTILITIES	346851	12/04/19	WATER & SEWER	1120-4348500	296.84	578.16
CARMEL UTILITIES	346851	12/04/19	WATER & SEWER	1120-4348500	145.22	
CARMEL UTILITIES	346851	12/04/19	WATER & SEWER	2201-4348500	136.10	
DAVID WEEKLEY HOMES	346852	12/04/19	OTHER EXPENSES	601-5023990	169.08	313.25
DAVID WEEKLEY HOMES	346852	12/04/19	OTHER EXPENSES	601-5023990	144.17	
DILLON CONSTRUCTION GROUP	346853	12/04/19	OTHER EXPENSES	601-5023990	53.17	53.17
ALAN & GAYLE DUCKETT	346854	12/04/19	OTHER EXPENSES	601-5023990	17.42	17.42
GARY DUFEK	346855	12/04/19	SAFETY SUPPLIES	1120-4239012	19.96	19.96
VICKI EFFFLAND	346856	12/04/19	OTHER EXPENSES	601-5023990	43.37	43.37
KYLE FARLEY	346857	12/04/19	OTHER EXPENSES	601-5023990	47.49	47.49
BILL & BETTY FLOHR	346858	12/04/19	OTHER EXPENSES	601-5023990	7.30	7.30
BRUCE FROST	346859	12/04/19	EXTERNAL TRAINING TRAVEL	1120-4343002	45.00	45.00
EDITH GREIWE	346860	12/04/19	OTHER EXPENSES	601-5023990	40.56	40.56
TIM GROVES	346861	12/04/19	OTHER EXPENSES	601-5023990	36.17	36.17
MARK GUGEL	346862	12/04/19	SUBSCRIPTIONS	1120-4355200	249.00	249.00
DAVID HABOUSH	346863	12/04/19	EXTERNAL TRAINING TRAVEL	1120-4343002	277.96	399.80
DAVID HABOUSH	346863	12/04/19	OTHER EXPENSES	851-5023990	121.84	
CHARLENE HAGGARD	346864	12/04/19	OTHER EXPENSES	601-5023990	27.71	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						27.71
HAMILTON COUNTY AUDITOR-P	346865	12/04/19	OTHER EXPENSES	210-5023990	1,980.00	1,980.00
HAMILTON COUNTY RECORDER	346866	12/04/19	OTHER EXPENSES	601-5023990	287.50	
HAMILTON COUNTY RECORDER	346866	12/04/19	OTHER EXPENSES	651-5023990	37.50	
						325.00
DOUGLAS HANEY	346867	12/04/19	EXTERNAL TRAINING TRAVEL	1180-4343002	1,815.04	1,815.04
SHAYNA HANSEN	346868	12/04/19	OTHER EXPENSES	601-5023990	7.16	
						7.16
MICHELLE HARRINGTON	346869	12/04/19	OTHER EXPENSES	851-5023990	20.58	
MICHELLE HARRINGTON	346869	12/04/19	POSTAGE	1120-4342100	55.00	
MICHELLE HARRINGTON	346869	12/04/19	POSTAGE	1120-4342100	55.00	
						130.58
HARRY DALE HURRY	346870	12/04/19	OTHER EXPENSES	601-5023990	5.57	5.57
INDIANA PROPERTY RENTALS	346871	12/04/19	OTHER EXPENSES	601-5023990	36.47	36.47
KIMBALL-MIDWEST	346872	12/04/19	REPAIR PARTS	1120-4237000	-15.60	
KIMBALL-MIDWEST	346872	12/04/19	REPAIR PARTS	1120-4237000	197.13	
						181.53
GLORIA KOHLER	346873	12/04/19	OTHER EXPENSES	601-5023990	4.66	4.66
LENNAR	346874	12/04/19	OTHER EXPENSES	601-5023990	7.60	
LENNAR	346874	12/04/19	OTHER EXPENSES	601-5023990	189.83	
LENNAR	346874	12/04/19	OTHER EXPENSES	601-5023990	144.17	
LENNAR	346874	12/04/19	OTHER EXPENSES	601-5023990	413.44	
LENNAR	346874	12/04/19	OTHER EXPENSES	601-5023990	131.71	
LENNAR	346874	12/04/19	OTHER EXPENSES	601-5023990	297.78	
						1,184.53
TERESA LEWIS	346875	12/04/19	OTHER EXPENSES	651-5023990	776.95	776.95
LOOPNET	346876	12/04/19	MONTHLY SERVICES	1203-4359300 102729	550.00	550.00
ALEXIA LOPEZ	346877	12/04/19	EXTERNAL TRAINING TRAVEL	1192-4343002	1,073.03	
ALEXIA LOPEZ	346877	12/04/19	TRAVEL FEES & EXPENSES	1192-4343001	52.00	
						1,125.03
JOHN MCGLYNN	346878	12/04/19	OTHER EXPENSES	601-5023990	560.59	560.59
METRO FIBERNET LLC	346879	12/04/19	TELEPHONE LINE CHARGES	1120-4344000	2,698.00	2,698.00
JAMES MITCHELL	346880	12/04/19	TUITION REIMBURSEMENT	1120-4128000	1,710.39	1,710.39
LISA MOTZ	346881	12/04/19	FIELD PERSONAL ACCESSORY	1192-4355100 103312	396.00	
LISA MOTZ	346881	12/04/19	PROMOTIONAL FUNDS	1192-4355100	253.80	
						649.80
JOHN MUMFORD	346882	12/04/19	OTHER EXPENSES	601-5023990	48.98	48.98
C. NEWHOUSE & MY-KHANH PH	346883	12/04/19	OTHER EXPENSES	601-5023990	110.68	110.68
ONYX & EAST CONSTRUCTION	346884	12/04/19	OTHER EXPENSES	601-5023990	24.62	24.62
PURVI PARIKH	346885	12/04/19	OTHER EXPENSES	601-5023990	42.09	42.09
JOHN PENROSE	346886	12/04/19	OTHER EXPENSES	601-5023990	84.11	84.11
WILLIAM PIERCE	346887	12/04/19	OTHER EXPENSES	601-5023990	5.00	5.00

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PITNEY BOWES	346888	12/04/19	POSTAGE METER	506-4353003	182.04	
PITNEY BOWES INC.	346889	12/04/19	POSTAGE METER LEASE	1160-4353003 102647	501.75	182.04
YOGITHA POTINI	346890	12/04/19	OTHER EXPENSES	601-5023990	119.70	501.75
PULTE GROUP 1050	346891	12/04/19	OTHER EXPENSES	601-5023990	292.21	119.70
PULTE GROUP 1050	346891	12/04/19	OTHER EXPENSES	601-5023990	151.85	
PULTE GROUP 1050	346891	12/04/19	OTHER EXPENSES	601-5023990	150.46	
PULTE GROUP 1050	346891	12/04/19	OTHER EXPENSES	601-5023990	110.27	704.79
QUALITY CONCEPTS AWNINGS	346892	12/04/19	CTR GREEN HUTS FABRICOVER	1203-4359300 103213	2,270.75	2,270.75
READY REFRESH BY NESTLE	346893	12/04/19	OTHER CONT SERVICES	1801-4350900	61.90	61.90
RED DOOR PROPERTY MGMT	346894	12/04/19	OTHER EXPENSES	601-5023990	31.16	31.16
REPUBLIC WASTE SERVICES O	346895	12/04/19	TRASH COLLECTION	1120-4350101	91.00	91.00
GREG ROBERTS	346896	12/04/19	OTHER EXPENSES	601-5023990	45.87	45.87
RUSS BRYAN BLDR	346897	12/04/19	OTHER EXPENSES	601-5023990	62.97	62.97
DEREK & ANDIE SAJDYK	346898	12/04/19	OTHER EXPENSES	601-5023990	105.15	105.15
SHG HOLDINGS LLC	346899	12/04/19	OTHER EXPENSES	601-5023990	147.74	147.74
KEVIN SPONTAK	346900	12/04/19	OTHER EXPENSES	601-5023990	57.27	57.27
KERRY & RICH STUART	346901	12/04/19	OTHER EXPENSES	601-5023990	54.01	54.01
JAMES SULLIVAN	346902	12/04/19	OTHER EXPENSES	601-5023990	44.08	44.08
SEAN SUTTON	346903	12/04/19	EXTERNAL INSTRUCT FEES	1120-4357004	425.00	
SEAN SUTTON	346903	12/04/19	EXTERNAL TRAINING TRAVEL	1120-4343002	325.00	750.00
STEPHEN TERRY	346904	12/04/19	OTHER EXPENSES	601-5023990	29.19	29.19
KEITH THOMAS	346905	12/04/19	OTHER EXPENSES	601-5023990	5.57	5.57
TOSHIBA BUSINESS SOLUTION	346906	12/04/19	EQUIPMENT MAINT CONTRACTS	2201-4351501	64.71	
TOSHIBA BUSINESS SOLUTION	346906	12/04/19	COPIER	1180-4353004	417.55	482.26
TOSHIBA FINANCIAL SERVICE	346907	12/04/19	COPIER	209-R4353004 101619	208.77	
TOSHIBA FINANCIAL SERVICE	346907	12/04/19	COPIER LEASE	1160-4353004 103138	325.20	533.97
SCOTT TURNER	346908	12/04/19	OTHER EXPENSES	601-5023990	286.87	286.87
SARA VANDYKE	346909	12/04/19	POSTAGE	1120-4342100	275.00	275.00
JULIE WRIGHT	346910	12/04/19	OTHER EXPENSES	601-5023990	5.57	5.57
KARISSA WRIGHT	346911	12/04/19	OTHER EXPENSES	601-5023990	87.34	87.34
OLD TOWN DESIGN GROUP	346912	12/04/19	OTHER EXPENSES	601-5023990	43.14	
OLD TOWN DESIGN GROUP	346912	12/04/19	OTHER EXPENSES	601-5023990	164.93	208.07
MOHSEN ZAHEDI	346913	12/04/19	OTHER EXPENSES	601-5023990	440.00	

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DIRECT TV	346914	12/06/19	OTHER RENTAL & LEASES	1115-4353099	131.98	440.00
VERIZON WIRELESS	346915	12/06/19	CELLULAR PHONE FEES	2200-4344100	573.27	131.98
VERIZON WIRELESS	346916	12/06/19	CELLULAR PHONE FEES	1201-4344100	110.80	573.27
VERIZON WIRELESS	346916	12/06/19	OTHER CONT SERVICES	922-4350900	145.43	
VERIZON WIRELESS	346916	12/06/19	CELLULAR PHONE FEES	1205-4344100	207.12	
VERIZON WIRELESS	346917	12/06/19	OTHER EXPENSES	601-5023990	2,086.65	463.35
IU HEALTH WORKPLACE SERVI	346918	12/06/19	OTHER EXPENSES	301-5023990	1,360.45	2,086.65
IU HEALTH WORKPLACE SERVI	346918	12/06/19	OTHER EXPENSES	301-5023990	39,468.21	
IU HEALTH WORKPLACE SERVI	346918	12/06/19	OTHER EXPENSES	301-5023990	19,463.04	
IU HEALTH WORKPLACE SERVI	346918	12/06/19	OTHER EXPENSES	301-5023990	67.00	60,358.70
JEREMY KASHMAN	346919	12/06/19	EXTERNAL TRAINING TRAVEL	2200-4343002	362.80	362.80
METRO FIBERNET LLC	346920	12/06/19	OTHER EXPENSES	601-5023990	1,350.00	1,350.00
BRAD PEASE	346921	12/06/19	TUITION REIMBURSEMENT	2200-4128000	4,540.74	4,540.74
POSTMASTER	346922	12/06/19	POSTAGE	1203-4342100	235.00	235.00
PURE WATER PARTNERS	346923	12/06/19	OTHER MISCELLANEOUS	2200-4239099	55.00	55.00
READY REFRESH BY NESTLE	346924	12/06/19	OTHER MISCELLANEOUS	1205-4239099	29.91	29.91
REPUBLIC WASTE SERVICES O	346925	12/06/19	OTHER EXPENSES	601-5023990	204.00	
REPUBLIC WASTE SERVICES O	346925	12/06/19	OTHER EXPENSES	601-5023990	190.50	
REPUBLIC WASTE SERVICES O	346925	12/06/19	OTHER EXPENSES	601-5023990	285.64	680.14
TOSHIBA FINANCIAL SERVICE	346926	12/06/19	COPIER	2200-4353004	388.93	388.93
KEVIN WHITED	346927	12/06/19	TRAVEL PER DIEMS	1203-4343004	231.71	231.71
WINDSTREAM	346928	12/06/19	TELEPHONE LINE CHARGES	1115-4344000	4,356.06	4,356.06
DUKE ENERGY	346929	12/10/19	ELECTRICITY	1125-4348000	32.08	
DUKE ENERGY	346929	12/10/19	ELECTRICITY	1125-4348000	166.88	198.96
IPL	346930	12/10/19	ELECTRICITY	1125-4348000	170.81	170.81
VERIZON WIRELESS	346931	12/10/19	CELLULAR PHONE FEES	1081-4344100	525.40	
VERIZON WIRELESS	346931	12/10/19	CELLULAR PHONE FEES	1091-4344100	120.04	
VERIZON WIRELESS	346931	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	389.87	1,035.31
VERIZON WIRELESS	346932	12/10/19	CELLULAR PHONE FEES	1125-4344100	652.15	652.15
VERIZON WIRELESS	346933	12/10/19	CELLULAR PHONE FEES	1081-4344100	903.30	903.30
A S I SIGN SYSTEMS	346934	12/10/19	PERELMAN PAVILION SIGN	106-5023990 53175	7,875.00	7,875.00
ACE-PAK PRODUCTS INC	346935	12/10/19	OTHER MAINT SUPPLIES	1093-4238900	461.36	
ACE-PAK PRODUCTS INC	346935	12/10/19	OTHER MAINT SUPPLIES	1093-4238900	314.18	
ACE-PAK PRODUCTS INC	346935	12/10/19	OTHER MAINT SUPPLIES	1093-4238900	254.41	1,029.95
ALLIED TIME USA INC	346936	12/10/19	OTHER MAINT SUPPLIES	1093-4238900	245.88	

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						245.88
ARAB TERMITE & PEST CONTR	346937	12/10/19	BUILDING REPAIRS & MAINT	1093-4350100	78.00	
ARAB TERMITE & PEST CONTR	346937	12/10/19	2019 PEST CONTROL SERVICE	1125-4350100 52300	56.00	
B & H PHOTO-VIDEO, INC	346938	12/10/19	COMPUTER EQUIPMENT	1091-4463200	37.41	134.00
ALISON BARBER	346939	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	267.49	37.41
ALPHA CARD	346940	12/10/19	GENERAL PROGRAM SUPPLIES	1092-4239039	139.20	267.49
KATIANA BRELAND	346941	12/10/19	TRAVEL FEES & EXPENSES	1081-4343000	37.06	139.20
CARDMEMBER SERVICE	346942	12/10/19	SMALL TOOLS & MINOR EQUIP	1125-4238000	35.09	37.06
CARDMEMBER SERVICE	346942	12/10/19	CLASSIFIED ADVERTISING	1125-4346000	285.00	
CARDMEMBER SERVICE	346942	12/10/19	CABLE SERVICE	1125-4349500	99.98	
CARDMEMBER SERVICE	346942	12/10/19	EXTERNAL INSTRUCT FEES	1125-4357004	69.00	
CARDMEMBER SERVICE	346942	12/10/19	TELEPHONE LINE CHARGES	1125-4344000	74.79	
CARDMEMBER SERVICE	346942	12/10/19	TELEPHONE LINE CHARGES	110-4344000	270.57	
CARDMEMBER SERVICE	346942	12/10/19	OTHER MISCELLANEOUS	110-4239099	14.70	
CARDMEMBER SERVICE	346942	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	15.95	
CARDMEMBER SERVICE	346942	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	131.52	
CARDMEMBER SERVICE	346942	12/10/19	MARKETING & PROMOTIONS	1081-4341991	186.50	
CARDMEMBER SERVICE	346942	12/10/19	CLASSIFIED ADVERTISING	1081-4346000	1,182.49	
CARDMEMBER SERVICE	346942	12/10/19	TRAVEL FEES & EXPENSES	1091-4343000	1,343.42	
CARDMEMBER SERVICE	346942	12/10/19	MARKETING & PROMOTIONS	1091-4341991	476.39	
CARDMEMBER SERVICE	346942	12/10/19	TELEPHONE LINE CHARGES	1091-4344000	187.25	
CARDMEMBER SERVICE	346942	12/10/19	OTHER CONT SERVICES	1091-4350900	164.76	
CARDMEMBER SERVICE	346942	12/10/19	ORGANIZATION & MEMBER DUE	1091-4355300	325.00	
CARDMEMBER SERVICE	346942	12/10/19	SUBSCRIPTIONS	1091-4355200	193.80	
CARDMEMBER SERVICE	346942	12/10/19	EXTERNAL INSTRUCT FEES	1091-4357004	1,549.00	
CARDMEMBER SERVICE	346942	12/10/19	GENERAL PROGRAM SUPPLIES	1096-4239039	239.88	
CARDMEMBER SERVICE	346942	12/10/19	OTHER EXPENSES	853-5023990	29.70	
						6,874.79
CARDNO INC	346943	12/10/19	WEST PARK THE GROVES PLUG	106-5023990 53439	18,275.00	
CARDNO INC	346943	12/10/19	WEST PARK THE GROVES PLUG	106-5023990 53439	1,180.00	
CARGILL INC SALT DIVISION	346944	12/10/19	WINTER BULK SALT ORDER	1125-4236500 53758	2,173.18	19,455.00
CARMEL DRIVE SELF-STORAGE	346945	12/10/19	OTHER CONT SERVICES	1091-4350900	235.00	2,173.18
CARMEL DRIVE SELF-STORAGE	346945	12/10/19	OTHER CONT SERVICES	1081-4350900	235.00	
CARMEL UTILITIES	346946	12/10/19	WATER & SEWER	1125-4348500	292.57	470.00
CARMEL UTILITIES	346946	12/10/19	WATER & SEWER	1125-4348500	394.03	
CARMEL UTILITIES	346946	12/10/19	WATER & SEWER	110-4348500	171.88	
CARMEL UTILITIES	346946	12/10/19	WATER & SEWER	1125-4348500	77.14	
CARMEL UTILITIES	346946	12/10/19	WATER & SEWER	1125-4348500	5.51	
						941.13
CINTAS CORPORATION #18	346947	12/10/19	OTHER MAINT SUPPLIES	1093-4238900	776.34	
CINTAS CORPORATION #18	346947	12/10/19	OTHER MAINT SUPPLIES	1093-4238900	605.34	
DESTINATION TRAVEL NETWOR	346948	12/10/19	MARKETING & PROMOTIONS	1091-4341991	230.00	1,381.68
ELLIS MECHANICAL & ELECTR	346949	12/10/19	BUILDING REPAIRS & MAINT	1093-4350100	1,430.00	230.00
ELLIS MECHANICAL & ELECTR	346949	12/10/19	BUILDING REPAIRS & MAINT	110-4350100	5,912.00	
ELLIS MECHANICAL & ELECTR	346949	12/10/19	DIRECTOR OFC SERVICE CALL	1125-4350000 53777	287.00	
ENVIRONMENTAL LABORATORIE	346950	12/10/19	OTHER CONT SERVICES	1094-4350900	50.00	7,629.00
						50.00

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EXTRACTOR CORP	346951	12/10/19	BUILDING MATERIAL	1093-4235000	1,250.00	
GAMETIME	346952	12/10/19	WEST PARK PLAYGROUND	1125-4237000 53716	344.60	1,250.00
GRAINGER	346953	12/10/19	SMALL TOOLS & MINOR EQUIP	1093-4238000	301.92	
GRAINGER	346953	12/10/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	95.29	344.60
GRAYBAR ELECTRIC CO, INC	346954	12/10/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	283.83	
GRAYBAR ELECTRIC CO, INC	346954	12/10/19	EQUIPMENT REPAIRS & MAINT	1093-4350000	2,191.17	397.21
GREEN TOUCH SERVICES, INC	346956	12/10/19	GROUNDS MAINTENANCE	1093-4350400	825.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	GROUNDS MAINTENANCE	1094-4350400	300.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	GROUNDS MAINTENANCE	1094-4350400	233.75	
GREEN TOUCH SERVICES, INC	346956	12/10/19	GROUNDS MAINTENANCE	110-4350400	300.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	GROUNDS MAINTENANCE	110-4350400	1,050.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	GROUNDS MAINTENANCE	1125-4350400	90.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	GROUNDS MAINTENANCE	1125-4350400	90.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	GROUNDS MAINTENANCE	1093-4350400	450.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	MIDTOWN MONON LANDSCAPE	1125-4350400 53517	480.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	307.25	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 LANSCAPE MAINTENANCE	853-5023990 52473	117.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	FOUNDERS LANDSCAPE IMPROV	1125-R4350400 52104	300.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	MIDTOWN MONON LANDSCAPE	1125-4350400 53517	2,880.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	345.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	763.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	42.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	313.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	305.50	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	393.25	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	282.50	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	328.50	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	283.50	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	25.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	25.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	60.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	303.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	36.50	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	20.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	20.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	22.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	306.00	
GREEN TOUCH SERVICES, INC	346956	12/10/19	2019 PARKS LANDSCAPING	1125-4350400 52379	258.00	11,554.75
DEBRA GRISHAM, ATTORNEY A	346957	12/10/19	LEGAL FEES	1125-4340000	4,499.55	
DEBRA GRISHAM, ATTORNEY A	346957	12/10/19	OTHER EXPENSES	106-5023990	3,041.55	
DEBRA GRISHAM, ATTORNEY A	346957	12/10/19	LEGAL FEES	1082-4340000	162.00	
DEBRA GRISHAM, ATTORNEY A	346957	12/10/19	LEGAL FEES	1091-4340000	145.80	
HAMILTON DISC GOLF	346958	12/10/19	2019 GOLF COURSE MAINTENA	1125-4350400 53085	867.00	7,848.90
HANNAH JOHNSON	346959	12/10/19	REFUNDS AWARDS & INDEMITY	1096-4358400	25.00	867.00
KONICA MINOLTA BUSINESS S	346960	12/10/19	COPIER	1125-4353004	960.21	25.00
LOWE'S COMPANIES INC	346961	12/10/19	SMALL TOOLS & MINOR EQUIP	1093-4238000	735.30	960.21
LOWE'S COMPANIES INC	346961	12/10/19	OTHER MAINT SUPPLIES	1093-4238900	6.78	
N C T R C	346962	12/10/19	OTHER PROFESSIONAL FEES	1091-4341999	80.00	742.08

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						80.00
ON RAMP INDIANA INC	346963	12/10/19	INFO SYS MAINT/CONTRACTS	1081-4341955	1,188.00	
ON RAMP INDIANA INC	346963	12/10/19	INFO SYS MAINT/CONTRACTS	1091-4341955	1,320.00	
ON RAMP INDIANA INC	346963	12/10/19	INFO SYS MAINT/CONTRACTS	1081-4341955	396.00	
ON RAMP INDIANA INC	346963	12/10/19	INFO SYS MAINT/CONTRACTS	1091-4341955	528.00	
						3,432.00
ONEZONE	346964	12/10/19	MARKETING & PROMOTIONS	1091-4341991	500.00	
						500.00
PANERA BREAD	346965	12/10/19	60800412908666	1096-4239039	68.65	
						68.65
READY REFRESH BY NESTLE	346966	12/10/19	19K0121202766	1125-4350900	103.32	
READY REFRESH BY NESTLE	346966	12/10/19	19K0121202766	1091-4350900	55.59	
READY REFRESH BY NESTLE	346966	12/10/19	19K0121202766	1092-4350900	11.36	
READY REFRESH BY NESTLE	346966	12/10/19	19K0121202766	1094-4350900	11.35	
						181.62
REPUBLIC WASTE SERVICES O	346967	12/10/19	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	346967	12/10/19	TRASH COLLECTION	1091-4350101	446.61	
REPUBLIC WASTE SERVICES O	346967	12/10/19	2018/19 CEN PARK TRASH SE	1125-R4350101	51999	
REPUBLIC WASTE SERVICES O	346967	12/10/19	JAN-DEC 2019 TRASH SERVIC	1125-4350101	52312	
						205.00
						869.61
REPUBLIC WASTE SERVICES O	346968	12/10/19	TRASH COLLECTION	110-4350101	75.00	
						75.00
S & S CRAFTS WORLDWIDE IN	346969	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	421.31	
S & S CRAFTS WORLDWIDE IN	346969	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	126.68	
						547.99
SHERWIN WILLIAMS INC	346970	12/10/19	OTHER MAINT SUPPLIES	1093-4238900	69.21	
						69.21
SMITHGROUP INC	346971	12/10/19	PROFESSIONAL SERVICES	106-R5023990	41101	
						1,380.00
						1,380.00
SOUTHERN ROCK RESTAURANTS	346972	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	77.59	
SOUTHERN ROCK RESTAURANTS	346972	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	121.50	
						199.09
TOTAL TRAFFIC & WEATHER N	346973	12/10/19	MARKETING & PROMOTIONS	1091-4341991	4,000.00	
						4,000.00
TOWNE POST NETWORK INC	346974	12/10/19	MARKETING & PROMOTIONS	1091-4341991	850.00	
						850.00
TRICO REGIONAL SEWER UTIL	346975	12/10/19	WATER & SEWER	1125-4348500	69.97	
TRICO REGIONAL SEWER UTIL	346975	12/10/19	WATER & SEWER	1125-4348500	103.65	
TRICO REGIONAL SEWER UTIL	346975	12/10/19	WATER & SEWER	1125-4348500	16.31	
TRICO REGIONAL SEWER UTIL	346975	12/10/19	WATER & SEWER	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	346975	12/10/19	WATER & SEWER	1091-4348500	35.13	
TRICO REGIONAL SEWER UTIL	346975	12/10/19	WATER & SEWER	1091-4348500	787.19	
TRICO REGIONAL SEWER UTIL	346975	12/10/19	WATER & SEWER	1091-4348500	3,504.19	
TRICO REGIONAL SEWER UTIL	346975	12/10/19	WATER & SEWER	110-4348500	103.65	
						4,653.60
WAL-MART COMMUNITY	346976	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	53.04	
WAL-MART COMMUNITY	346976	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	266.04	
WAL-MART COMMUNITY	346976	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	213.16	
WAL-MART COMMUNITY	346976	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	821.12	
WAL-MART COMMUNITY	346976	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	273.55	
WAL-MART COMMUNITY	346976	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	288.13	
WAL-MART COMMUNITY	346976	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	682.58	
WAL-MART COMMUNITY	346976	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	170.06	
WAL-MART COMMUNITY	346976	12/10/19	GENERAL PROGRAM SUPPLIES	1081-4239039	941.02	
WAL-MART COMMUNITY	346976	12/10/19	GENERAL PROGRAM SUPPLIES	1096-4239039	361.00	
						4,069.70
WILLOW MARKETING MGMT, IN	346977	12/10/19	INFO SYS MAINT/CONTRACTS	1091-4341955	1,050.00	
WILLOW MARKETING MGMT, IN	346977	12/10/19	INFO SYS MAINT/CONTRACTS	1091-4341955	1,200.00	

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						2,250.00
WNA SERVICES CO	346978	12/10/19	MARKETING & PROMOTIONS	1091-4341991	592.00	592.00
WOODLAND BOWL	346979	12/10/19	GENERAL PROGRAM SUPPLIES	1096-4239039	120.20	120.20
HUA WU	346980	12/10/19	REFUNDS AWARDS & INDEMITY	1096-4358400	53.00	53.00
ZOGICS LLC	346981	12/10/19	OTHER MAINT SUPPLIES	1096-4238900	1,937.15	1,937.15
3 M	346982	12/10/19	STREET STRIPING	2201-4350300	326.14	
3 M	346982	12/10/19	STREET STRIPING	2201-4350300	1,440.00	
3 M	346982	12/10/19	STREET STRIPING	2201-4350300	1,260.00	3,026.14
360 PROPERTIES LLC	346983	12/10/19	CLEANING SERVICES	1115-4350600	444.44	444.44
982-PRAXAIR DISTRIBUTION	346984	12/10/19	BOTTLED GAS	1120-4231100	203.83	203.83
A & F ENGINEER CO, LLC	346985	12/10/19	TRAFFIC SIGNAL RECORDS	202-R4350900	101494	3,442.50
ACE VACUUMS	346986	12/10/19	OFFICE SUPPLIES	2201-4230200	91.85	
ACE VACUUMS	346986	12/10/19	OTHER CONT SERVICES	1120-4350900	118.70	210.55
AGENCY ONE SECURITY GROUP	346987	12/10/19	BUILDING REPAIRS & MAINT	1205-4350100	160.00	160.00
ALPHAGRAPHICS	346988	12/10/19	SIGNAGE-ICE @CENTER GREEN	1203-4359003	103316	226.41
ALPHAGRAPHICS	346988	12/10/19	SIGNAGE-ICE @CENTER GREEN	1203-4359003	103316	1,119.53
AMAZON CAPITAL SERVICES	346989	12/10/19	MONITORS/MOUNTS	1115-4463201	103272	3,174.35
AMAZON CAPITAL SERVICES	346989	12/10/19	1YNVG3GMDC4T	1115-4230200		62.32
AMAZON CAPITAL SERVICES	346989	12/10/19	EQUIPMENT REPAIRS & MAINT	1115-4350000		80.74
AMAZON CAPITAL SERVICES	346990	12/10/19	1XTQC1K64LLC	1120-4463000		1,168.51
AMAZON CAPITAL SERVICES	346990	12/10/19	1H6Y6YXNPQ7C	1120-4230200		40.00
AMAZON CAPITAL SERVICES	346990	12/10/19	1L11KN4CRY9J	1120-4237000		73.95
AMAZON CAPITAL SERVICES	346990	12/10/19	1XK3TX476VNR	851-5023990		26.34
AMAZON CAPITAL SERVICES	346990	12/10/19	1XK3TX476VNR	1120-4230200		202.68
AMAZON CAPITAL SERVICES	346990	12/10/19	1XK3TX476VNR	1120-4230200		46.99
AMAZON CAPITAL SERVICES	346991	12/10/19	FVGYQCXXG37	1201-4463201		69.98
AMAZON CAPITAL SERVICES	346992	12/10/19	1FVGYQCXXH9T	1205-4238000		20.78
AMAZON CAPITAL SERVICES	346993	12/10/19	1RQ4QKHJKQKP	506-4230200		79.50
AMAZON CAPITAL SERVICES	346993	12/10/19	11KNW6XJ69WV	506-4230200		54.51
AMERICAN STRUCTURE POINT,	346994	12/10/19	CONSTRUC INSPEC 1600885	202-4350900	102929	257.69
AMERICAN STRUCTURE POINT,	346994	12/10/19	CONSTRUC INSPEC 1600885	900-4359043	102929	1,030.74
ANGEL OAKS TREE SERVICE	346995	12/10/19	LANDSCAPE/TREE REMOVAL	1192-4350400	102930	1,850.00
ANGEL OAKS TREE SERVICE	346995	12/10/19	LANDSCAPE SERV/TREE REMOV	1192-4350400	103115	4,875.00
ARAB TERMITE & PEST CONTR	346996	12/10/19	OTHER CONT SERVICES	1120-4350900		33.00
ARAB TERMITE & PEST CONTR	346996	12/10/19	OTHER CONT SERVICES	1120-4350900		33.00
ARAB TERMITE & PEST CONTR	346996	12/10/19	OTHER CONT SERVICES	1120-4350900		33.00
ASCENSION ST VINCENT PUBL	346997	12/10/19	FIREFIGHTER PHYSICALS	1120-4340701	102953	26,926.79
AUDIO INFERNO LLC	346998	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		250.00

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						250.00
AUTOZONE INC	346999	12/10/19	OTHER EXPENSES	601-5023990	10.47	
AUTOZONE INC	346999	12/10/19	OTHER EXPENSES	601-5023990	18.99	
AUTOZONE INC	346999	12/10/19	OTHER EXPENSES	601-5023990	134.99	
						164.45
AWWA	347000	12/10/19	OTHER EXPENSES	601-5023990	3,982.00	
						3,982.00
AXPER	347001	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	348.00	
						348.00
BARNES & THORNBURG	347002	12/10/19	LEGAL FEES	1180-4340000	476.70	
BARNES & THORNBURG	347002	12/10/19	LEGAL FEES	1180-4340000	19,793.18	
BARNES & THORNBURG	347002	12/10/19	LEGAL FEES	1180-4340000	5,641.20	
BARNES & THORNBURG	347002	12/10/19	LEGAL FEES	1180-4340000	712.70	
						26,623.78
BATTERIES PLUS BULBS	347003	12/10/19	REPAIR PARTS	1120-4237000	341.38	
BATTERIES PLUS BULBS	347003	12/10/19	OTHER MISCELLANEOUS	1115-4239099	46.80	
BATTERIES PLUS BULBS	347003	12/10/19	BUILDING REPAIRS & MAINT	1115-4350100	199.50	
BATTERIES PLUS BULBS	347003	12/10/19	OTHER MISCELLANEOUS	1205-4239099	83.70	
						671.38
CORVUS JANITORIAL OF INDI	347004	12/10/19	BUILDING REPAIRS & MAINT	1207-4350100	745.00	
CORVUS JANITORIAL OF INDI	347004	12/10/19	CLEANING SERVICES	1205-4350600 102709	295.00	
						1,040.00
SUSAN BELL	347005	12/10/19	CLEANING SERVICES	911-4350600	100.00	
						100.00
BEST BEST & KRIEGER LLC	347006	12/10/19	LEGAL FEES	1180-4340000	10,000.00	
BEST BEST & KRIEGER LLC	347006	12/10/19	LEGAL FEES	1180-4340000	224.00	
						10,224.00
BETH MAIER PHOTOGRAPHY	347007	12/10/19	EVENT PHOTOGRAPHY SERVICE	1203-4359003 102522	175.00	
						175.00
BIG ASS FANS	347008	12/10/19	FLOOR FAN AIRGO2	102-4467099 103258	7,082.50	
						7,082.50
BLUE GRASS FARMS, INC.	347009	12/10/19	TREES	1192-4462400 103046	10,675.90	
BLUE GRASS FARMS, INC.	347009	12/10/19	TREES	1192-4462400 102540	1,466.10	
						12,142.00
BOLDEN'S CLEANING & RESTO	347010	12/10/19	BUILDING REPAIRS & MAINT	1120-4350100	3,697.97	
						3,697.97
BOONE CO RESOURCE RECOVER	347011	12/10/19	OTHER CONT SERVICES	922-4350900	1,245.00	
						1,245.00
BOUND TREE MEDICAL LLC	347012	12/10/19	SPECIAL DEPT SUPPLIES	102-4239011	146.50	
						146.50
BRENNTAG MID SOUTH INC	347013	12/10/19	OTHER EXPENSES	601-5023990	430.86	
BRENNTAG MID SOUTH INC	347013	12/10/19	OTHER EXPENSES	601-5023990	1,407.06	
						1,837.92
KENT BROACH	347014	12/10/19	TRAVEL PER DIEMS	1192-4343004	75.00	
						75.00
C. L. COONROD & COMPANY	347015	12/10/19	PROFESSIONAL ACCOUNTING	1160-4340303 102500	10,174.00	
C. L. COONROD & COMPANY	347015	12/10/19	PROFESSIONAL ACCT SERVICE	1160-R4340303 102381	2,473.00	
						12,647.00
CARDINAL MANUFACTURING CO	347016	12/10/19	ENGRAVED TAGS-BROOKSHIRE	1115-4230200 103305	90.14	
						90.14
CARGILL INC SALT DIVISION	347017	12/10/19	SALT 2019/20	2201-4236500 103192	51,467.19	
						51,467.19
CARGILL INC-SALT DIVISION	347018	12/10/19	OTHER EXPENSES	601-5023990	2,644.10	
CARGILL INC-SALT DIVISION	347018	12/10/19	OTHER EXPENSES	601-5023990	2,720.90	
CARGILL INC-SALT DIVISION	347018	12/10/19	OTHER EXPENSES	601-5023990	2,704.90	
						8,069.90
CARMEL TROPHIES PLUS LLC	347019	12/10/19	OTHER CONT SERVICES	1120-4350900	60.00	
CARMEL TROPHIES PLUS LLC	347019	12/10/19	OTHER CONT SERVICES	1120-4350900	12.00	

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CARMEL TROPHIES PLUS LLC	347019	12/10/19	OTHER CONT SERVICES	1120-4350900	12.00	
CENTRAL INDIANA HARDWARE	347020	12/10/19	REPAIR PARTS	1120-4237000	214.99	84.00
CERES SOLUTIONS	347021	12/10/19	GARAGE & MOTOR SUPPIES	1120-4232100	158.40	214.99
CINTAS CORPORATION #18	347022	12/10/19	BUILDING REPAIRS & MAINT	1207-4350100	20.71	158.40
CINTAS CORPORATION #18	347022	12/10/19	BUILDING REPAIRS & MAINT	1207-4350100	-6.59	
CINTAS CORPORATION #18	347022	12/10/19	BUILDING REPAIRS & MAINT	1207-4350100	423.81	
CINTAS CORPORATION #18	347022	12/10/19	LAUNDRY SERVICE	2201-4356501	669.43	
CINTAS CORPORATION #18	347022	12/10/19	LAUNDRY SERVICE	2201-4356501	196.82	
CINTAS CORPORATION #18	347022	12/10/19	LAUNDRY SERVICE	2201-4356501	194.91	1,499.09
CINTAS FIRST AID & SAFETY	347023	12/10/19	OTHER CONT SERVICES	1701-4350900	84.67	84.67
CINTAS	347024	12/10/19	OTHER EXPENSES	601-5023990	35.15	
CINTAS	347024	12/10/19	OTHER EXPENSES	651-5023990	35.15	70.30
CLARK TIRE INC	347025	12/10/19	AUTO REPAIR & MAINTENANCE	1120-4351000	25.50	25.50
COMMUNITY OCCUPATIONAL HE	347026	12/10/19	OTHER MEDICAL FEES	1120-4340799	82.00	
COMMUNITY OCCUPATIONAL HE	347026	12/10/19	OTHER MEDICAL FEES	1120-4340799	82.00	164.00
CORE & MAIN	347027	12/10/19	OTHER EXPENSES	601-5023990	66.10	
CORE & MAIN	347027	12/10/19	OTHER EXPENSES	601-5023990	524.30	
CORE & MAIN	347027	12/10/19	OTHER EXPENSES	601-5023990	202.00	792.40
COSTAR REALTY INFORMATION	347028	12/10/19	MONTHLY SERVICES 2019	1203-4359300 102706	771.55	771.55
CRANE 1 SERVICES, INC.	347029	12/10/19	OTHER EXPENSES	601-5023990	2,292.50	2,292.50
CROSSROAD ENGINEERS, PC	347030	12/10/19	OTHER EXPENSES	601-5023990	2,092.50	
CROSSROAD ENGINEERS, PC	347030	12/10/19	OTHER EXPENSES	601-5023990	389.64	
CROSSROAD ENGINEERS, PC	347030	12/10/19	OTHER EXPENSES	601-5023990	4,684.56	
CROSSROAD ENGINEERS, PC	347030	12/10/19	OTHER EXPENSES	651-5023990	1,122.56	
CROSSROAD ENGINEERS, PC	347030	12/10/19	OTHER EXPENSES	601-5023990	7,172.72	
CROSSROAD ENGINEERS, PC	347030	12/10/19	OTHER EXPENSES	609-5023990	5,550.00	21,011.98
CUMMINS CROSSPOINT	347031	12/10/19	AUTO REPAIR & MAINTENANCE	1120-4351000	830.92	830.92
CURRENT PUBLISHING	347032	12/10/19	LEGAL NOTICES-2017E	1192-R4345500 101097	16.83	16.83
OFFICE KEEPERS	347033	12/10/19	CLEANING SERVICES	1115-4350600	300.00	300.00
DLT SOLUTIONS LLC	347034	12/10/19	EXCHANGE RENEWAL METALOGI	1115-4351502 103225	1,988.00	1,988.00
DELL MARKETING LP	347035	12/10/19	REMOTE DESKTOP QTY 200	1115-4351502 103328	17,036.00	17,036.00
DEPT OF NATURAL RESOURCES	347036	12/10/19	OTHER EXPENSES	601-5023990	100.00	100.00
LEO DIERCKMAN	347037	12/10/19	BZA PER DIEM	1192-R4343004 102124	150.00	150.00
DH WIRELESS SOLUTIONS	347038	12/10/19	CADLEPOINT	1115-4463201 103287	1,609.55	1,609.55
DRONE NERDS INC	347039	12/10/19	OTHER EQUIPMENT	2200-4467099	65.00	65.00
EMBROIDERY PLUS	347040	12/10/19	UNIFORMS	1120-4356001	2,935.75	
EMBROIDERY PLUS	347040	12/10/19	UNIFORMS	2200-4356001	405.92	

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							3,341.67
ENGLEDOW, INC	347041	12/10/19	FLOWER MAINTENANCE	1206-4350900	102704	7,148.68	
ENGLEDOW, INC	347041	12/10/19	FLOWER MAINTENANCE	2201-4239034	102702	867.40	
							8,016.08
ENVIRONMENTAL LABORATORIE	347042	12/10/19	OTHER EXPENSES	601-5023990		262.50	
ENVIRONMENTAL LABORATORIE	347042	12/10/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	347042	12/10/19	OTHER EXPENSES	601-5023990		21.00	
ENVIRONMENTAL LABORATORIE	347042	12/10/19	OTHER EXPENSES	601-5023990		262.50	
ENVIRONMENTAL LABORATORIE	347042	12/10/19	OTHER EXPENSES	601-5023990		10.50	
ENVIRONMENTAL LABORATORIE	347042	12/10/19	OTHER EXPENSES	601-5023990		42.00	
ENVIRONMENTAL LABORATORIE	347042	12/10/19	OTHER EXPENSES	601-5023990		42.00	
ENVIRONMENTAL LABORATORIE	347042	12/10/19	OTHER EXPENSES	601-5023990		262.50	
							924.00
EVERETT J PRESCOTT INC	347043	12/10/19	OTHER EXPENSES	601-5023990		946.48	
							946.48
EXCEL MECHANICAL INC	347044	12/10/19	OTHER CONT SERVICES	1206-4350900		2,116.40	
							2,116.40
FASTENAL COMPANY	347045	12/10/19	GROUPS MAINTENANCE	1206-4350400		46.72	
FASTENAL COMPANY	347045	12/10/19	POSTS & HARDWARE	2201-4239032		32.60	
							79.32
FEDEX KINKO'S-COPY CHARGE	347046	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		63.71	
FEDEX KINKO'S-COPY CHARGE	347046	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		5.10	
FEDEX KINKO'S-COPY CHARGE	347046	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003		-63.71	
							5.10
FERGUSON WATERWORKS INDY	347047	12/10/19	OTHER EXPENSES	601-5023990		2,772.50	
							2,772.50
FIRE SERVICE INC	347048	12/10/19	REPAIR PARTS	1120-4237000		65.79	
							65.79
FIRESTONE TIRE & SERVICE	347049	12/10/19	WATER TRUCK #16 TIRES	1192-4232000	103293	2,069.04	
							2,069.04
FLEETPRIDE	347050	12/10/19	REPAIR PARTS	2201-4237000		-96.08	
FLEETPRIDE	347050	12/10/19	REPAIR PARTS	2201-4237000		77.40	
FLEETPRIDE	347050	12/10/19	REPAIR PARTS	2201-4237000		-139.32	
FLEETPRIDE	347050	12/10/19	REPAIR PARTS	2201-4237000		139.32	
FLEETPRIDE	347050	12/10/19	REPAIR PARTS	2201-4237000		61.94	
							43.26
GIBSON TELDATA INC	347051	12/10/19	BLUETOOTH CELL-LANDLINE	1192-4344100	103200	570.00	
							570.00
GLOBAL EMERGENCY PRODUCTS	347052	12/10/19	REPAIR PARTS	1120-4237000		810.44	
							810.44
GRAINGER	347053	12/10/19	OTHER EXPENSES	601-5023990		1,277.31	
							1,277.31
GRAINGER INC	347054	12/10/19	BUILDING REPAIRS & MAINT	1205-4350100		44.68	
GRAINGER INC	347054	12/10/19	BUILDING REPAIRS & MAINT	1205-4350100		371.98	
GRAINGER INC	347054	12/10/19	BUILDING REPAIRS & MAINT	1205-4350100		56.04	
GRAINGER INC	347054	12/10/19	BUILDING REPAIRS & MAINT	1205-4350100		20.22	
							492.92
GRAYBAR ELECTRIC CO, INC	347055	12/10/19	FLUKE SUPPORT	1115-4351501	103266	2,598.96	
GRAYBAR ELECTRIC CO, INC	347055	12/10/19	POSTAGE	1115-4342100		25.00	
							2,623.96
GUARDIAN TRACKING, LLC	347056	12/10/19	CFD SWORN EVAL PROGRAM	102-4463202	103154	5,642.50	
							5,642.50
HACH COMPANY	347057	12/10/19	OTHER EXPENSES	601-5023990		142.90	
							142.90
HAPPY VALLEY SAND & GRAVE	347058	12/10/19	OTHER EXPENSES	601-5023990		1,035.52	
HAPPY VALLEY SAND & GRAVE	347058	12/10/19	OTHER EXPENSES	601-5023990		1,035.52	
							2,071.04
HARDING GROUP, INC	347059	12/10/19	2019 STREET PAVING	202-4350200	102827	65,310.64	

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						65,310.64
HAROLD BECK & SONS INC	347060	12/10/19	OTHER EXPENSES	651-5023990	1,450.00	
HAROLD BECK & SONS INC	347060	12/10/19	OTHER EXPENSES	651-5023990	4,406.76	
						5,856.76
JAMES HAWKINS	347061	12/10/19	BZA PER DIEM	1192-R4343004 102125	75.00	
						75.00
HENRY SCHEIN INC	347062	12/10/19	SPECIAL DEPT SUPPLIES	102-4239011	737.53	
HENRY SCHEIN INC	347062	12/10/19	SPECIAL DEPT SUPPLIES	102-4239011	1,289.60	
HENRY SCHEIN INC	347062	12/10/19	SPECIAL DEPT SUPPLIES	102-4239011	36.00	
HENRY SCHEIN INC	347062	12/10/19	SPECIAL DEPT SUPPLIES	102-4239011	276.50	
HENRY SCHEIN INC	347062	12/10/19	SPECIAL DEPT SUPPLIES	102-4239011	-276.50	
HENRY SCHEIN INC	347062	12/10/19	SPECIAL DEPT SUPPLIES	102-4239011	-291.50	
						1,771.63
HOME DEPOT CREDIT SERVICE	347063	12/10/19	BUILDING REPAIRS & MAINT	1192-4350100	31.59	
						31.59
HOOSIER PORTABLE RESTROOM	347064	12/10/19	COLTS VIEWING PARTY	1203-4359003 103317	1,200.00	
						1,200.00
HP INC.	347065	12/10/19	15 DESKTOPS/1 LAPTOP DOCS	1192-4463201 103222	180.00	
HP INC.	347065	12/10/19	COMPUTER HARDWARE	1115-R4463201 102295	180.00	
HP INC.	347065	12/10/19	COMPUTER HARDWARE	1115-R4463201 102295	250.00	
HP INC.	347065	12/10/19	COMPUTER HARDWARE	1115-R4463201 102295	1,490.00	
HP INC.	347065	12/10/19	COMPUTER HARDWARE	1115-R4463201 102295	25.00	
HP INC.	347065	12/10/19	COMPUTER HARDWARE	1115-R4463201 102295	1,490.00	
						3,615.00
MARK HULETT	347066	12/10/19	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
						625.00
I C C BUSINESS PRODUCTS	347067	12/10/19	EQUIPMENT MAINT CONTRACTS	1120-4351501	60.30	
						60.30
I U P P S	347068	12/10/19	OTHER PROFESSIONAL FEES	1115-4341999	871.15	
						871.15
I. M. L. A	347069	12/10/19	EXTERNAL INSTRUCT FEES	1180-4357004	985.00	
I. M. L. A	347069	12/10/19	EXTERNAL INSTRUCT FEES	1180-4357004	1,355.00	
I. M. L. A	347069	12/10/19	EXTERNAL INSTRUCT FEES	1180-4357004	1,320.00	
I. M. L. A	347069	12/10/19	EXTERNAL INSTRUCT FEES	1180-4357004	825.00	
						4,485.00
I.C.O. TRAINING FUND	347070	12/10/19	OTHER EXPENSES	210-5023990	68.00	
						68.00
IMAVEX	347071	12/10/19	OTHER EXPENSES	651-5023990	64.50	
IMAVEX	347071	12/10/19	OTHER EXPENSES	601-5023990	64.50	
						129.00
INDIANA ASSOC OF BUILDING	347072	12/10/19	LIGGETT	1192-4355300	50.00	
INDIANA ASSOC OF BUILDING	347072	12/10/19	RUTTI	1192-4355300	50.00	
INDIANA ASSOC OF BUILDING	347072	12/10/19	SHEEKS	1192-4355300	50.00	
INDIANA ASSOC OF BUILDING	347072	12/10/19	SCHRINER	1192-4355300	50.00	
INDIANA ASSOC OF BUILDING	347072	12/10/19	KASS	1192-4355300	25.00	
INDIANA ASSOC OF BUILDING	347072	12/10/19	MEMBERSHIP DUES	1192-R4355300 102387	50.00	
INDIANA ASSOC OF BUILDING	347072	12/10/19	MEMBERSHIP DUES	1192-R4355300 102387	50.00	
						325.00
INDIANA MUNICIPAL LAWYERS	347073	12/10/19	ORGANIZATION & MEMBER DUE	1180-4355300	275.00	
						275.00
INDIANA OXYGEN CO	347074	12/10/19	BOTTLED GAS	2201-4231100	47.40	
INDIANA OXYGEN CO	347074	12/10/19	BOTTLED GAS	2201-4231100	68.08	
INDIANA OXYGEN CO	347074	12/10/19	OTHER EXPENSES	601-5023990	82.50	
						197.98
INDIANAPOLIS BAR ASSOCIAT	347075	12/10/19	ORGANIZATION & MEMBER DUE	1203-4355300	105.00	
						105.00
INTELLICORP	347076	12/10/19	TESTING FEES	1201-4358800	45.25	
						45.25

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MACO PRESS INC	347093	12/10/19	OFFICE SUPPLIES	1120-4230200	144.63	
MACO PRESS INC	347093	12/10/19	STATIONARY & PRNTD MATERL	1120-4230100	388.50	
MACO PRESS INC	347093	12/10/19	STATIONARY & PRNTD MATERL	1120-4230100	374.65	
						907.78
MAIN STREET TREATS, INC	347094	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	173.50	
						173.50
MASTER TRANSLATION SERVIC	347095	12/10/19	INTERPRETER FEES	506-4341954	580.00	
						580.00
MEDIA FACTORY	347096	12/10/19	STATIONARY & PRNTD MATERL	1203-4230100	20.00	
MEDIA FACTORY	347096	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	210.00	
						230.00
MEDLINE INDUSTRIES, INC	347097	12/10/19	SPECIAL DEPT SUPPLIES	102-4239011	-64.51	
MEDLINE INDUSTRIES, INC	347097	12/10/19	SPECIAL DEPT SUPPLIES	102-4239011	1,075.00	
						1,010.49
MEG & ASSOCIATES LLC	347098	12/10/19	EVENT PLANNING SERVICES	1203-4359003	1,950.00	
MEG & ASSOCIATES LLC	347098	12/10/19	EVENT PLANNING SERVICES	1203-4359003	500.00	
MEG & ASSOCIATES LLC	347098	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	250.00	
MEG & ASSOCIATES LLC	347098	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	27.98	
MEG & ASSOCIATES LLC	347098	12/10/19	EVENT PLANNING	1203-4359300	850.00	
MEG & ASSOCIATES LLC	347098	12/10/19	ECONOMIC DEVELOPMENT	1203-4359300	750.00	
						4,327.98
MENARDS, INC	347099	12/10/19	85023	2201-4238000	114.05	
MENARDS, INC	347099	12/10/19	85046	2201-4238000	722.98	
MENARDS, INC	347099	12/10/19	85305	2201-4350080	160.65	
MENARDS, INC	347099	12/10/19	85286	2201-4350080	6.57	
						1,004.25
MENARDS, INC	347100	12/10/19	84778	601-5023990	80.44	
MENARDS, INC	347100	12/10/19	OTHER EXPENSES	601-5023990	253.05	
						333.49
MENARDS, INC	347101	12/10/19	85861	1115-4238000	265.90	
				103369		265.90
MENARDS, INC	347102	12/10/19	84461	2200-4356001	71.88	
MENARDS, INC	347102	12/10/19	84461	2200-4239099	76.25	
						148.13
MENARDS, INC	347103	12/10/19	84486	1120-4237000	12.98	
MENARDS, INC	347103	12/10/19	84486	1120-4238900	810.56	
MENARDS, INC	347103	12/10/19	84486	1120-4236500	565.74	
MENARDS, INC	347103	12/10/19	85255	1120-4237000	52.80	
MENARDS, INC	347103	12/10/19	84890	1120-4239099	47.88	
						1,489.96
MICHAEL A. KAUFMANN MD	347104	12/10/19	INTERNAL INSTRUCT FEES	1120-4357003	1,600.00	
						1,600.00
MINERVA BUNKER GEAR CLEAN	347105	12/10/19	ADVANCED CLEANING/INSPECT	1120-4350600	5,236.60	
				103097		5,236.60
MIRAZON GROUP	347106	12/10/19	O365 PROJECT CONSULTING	1115-4340400	185.00	
				103279		185.00
MOBIL SATELLITE TECHNOLOG	347107	12/10/19	OTHER RENTAL & LEASES	1115-4353099	2,039.88	
						2,039.88
JOHN R. MOLITOR	347108	12/10/19	LEGAL SERVICES-PC & BZA	1192-4340000	4,200.00	
				103325		4,200.00
MULTICOPTER WAREHOUSE LLC	347109	12/10/19	DJI ENTERPRISE SHIELDS	1115-4351501	879.00	
				103301		879.00
MUNICIPAL EMERGENCY SERVI	347110	12/10/19	SAFETY ACCESSORIES	1120-4356003	306.96	
MUNICIPAL EMERGENCY SERVI	347110	12/10/19	SAFETY ACCESSORIES	1120-4356003	197.11	
						504.07
NATIONAL BUSINESS INSTITU	347111	12/10/19	EXTERNAL INSTRUCT FEES	1180-4357004	359.00	
						359.00
NEFF ENGINEERING COMPANY	347112	12/10/19	OTHER EXPENSES	601-5023990	478.46	

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						478.46
NELSON ALARM COMPANY	347113	12/10/19	OTHER CONT SERVICES	1801-4350900	85.00	
NELSON ALARM COMPANY	347113	12/10/19	OTHER CONT SERVICES	1115-4350900	1,550.00	
NELSON ALARM COMPANY	347113	12/10/19	OTHER PROFESSIONAL FEES	1207-4341999	85.00	
						1,720.00
NEOGOV	347114	12/10/19	SOFTWARE MAINT CONTRACTS	1120-4351502	1,500.00	
NEOGOV	347114	12/10/19	SOFTWARE MAINT CONTRACTS	1120-4351502	2,699.17	
						4,199.17
NORTHERN SAFETY CO, INC	347115	12/10/19	OTHER EXPENSES	601-5023990	183.54	
						183.54
OBERER'S FLOWERS	347116	12/10/19	PROMOTIONAL FUNDS	1160-4355100	55.48	
OBERER'S FLOWERS	347116	12/10/19	PROMOTIONAL FUNDS	1160-4355100	50.00	
OBERER'S FLOWERS	347116	12/10/19	OTHER MISCELLANEOUS	1401-4239099	50.00	
OBERER'S FLOWERS	347116	12/10/19	OTHER MISCELLANEOUS	1401-4239099	55.47	
						210.95
OFFICE DEPOT INC	347117	12/10/19	OTHER MISCELLANEOUS	1115-4239099	62.18	
OFFICE DEPOT INC	347117	12/10/19	OFFICE SUPPLIES	1120-4230200	50.17	
OFFICE DEPOT INC	347117	12/10/19	OFFICE SUPPLIES	2200-4230200	4.63	
OFFICE DEPOT INC	347117	12/10/19	OFFICE SUPPLIES	2200-4230200	5.79	
OFFICE DEPOT INC	347117	12/10/19	OTHER MISCELLANEOUS	1205-4239099	31.96	
OFFICE DEPOT INC	347117	12/10/19	OFFICE SUPPLIES	1115-4230200	74.38	
OFFICE DEPOT INC	347117	12/10/19	OFFICE SUPPLIES	209-4230200	345.72	
OFFICE DEPOT INC	347117	12/10/19	OFFICE SUPPLIES	1180-4230200	700.66	
OFFICE DEPOT INC	347117	12/10/19	OFFICE SUPPLIES	1180-4230200	64.99	
OFFICE DEPOT INC	347117	12/10/19	OFFICE SUPPLIES	1180-4230200	17.99	
OFFICE DEPOT INC	347117	12/10/19	OFFICE SUPPLIES	1180-4230200	18.99	
						1,377.46
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	351.62
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	1,367.89
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	924.22
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	3,400.22
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	432.48
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	978.35
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	2,539.85
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	852.23
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	213.75
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	2,801.26
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	1,968.43
OMNI CENTRE FOR PUBLIC ME	347118	12/10/19	CABLE CHANNEL PRODUCTIONS	1203-4341970	102780	3,409.94
						19,240.24
ON SITE SUPPLY	347119	12/10/19	OTHER EXPENSES	601-5023990	202.56	
						202.56
ONEZONE	347120	12/10/19	OTHER CONT SERVICES	1801-4350900	50.00	
ONEZONE	347120	12/10/19	2019 TASTE OF CHAMBER	1203-4359300	102887	240.00
ONEZONE	347120	12/10/19	CELLULAR PHONE FEES	1401-4344100	240.00	
						530.00
OFFICE PRIDE	347121	12/10/19	OTHER CONT SERVICES	1801-4350900	325.00	
OFFICE PRIDE	347121	12/10/19	OFFICE CLEANING	1801-4350900	102762	115.10
OFFICE PRIDE	347121	12/10/19	OTHER CONT SERVICES	1801-4350900	209.90	
						650.00
OVERHEAD DOOR CO OF INDIA	347122	12/10/19	BUILDING REPAIRS & MAINT	1120-4350100	539.97	
						539.97
PALMER POWER & TRUCK EQUI	347123	12/10/19	AUTO REPAIR & MAINTENANCE	1120-4351000	2,590.72	
						2,590.72
PARTY TIME RENTAL INC	347124	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	53.00	
PARTY TIME RENTAL INC	347124	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	312.17	
						365.17
PENN CARE INC.	347125	12/10/19	SPECIAL DEPT SUPPLIES	102-4239011	76.00	

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						76.00
PLYMATE	347126	12/10/19	OTHER EXPENSES	601-5023990	215.05	215.05
PROMOTIONS PLUS INC	347127	12/10/19	STATIONARY & PRNTD MATERL	1192-4230100	700.00	700.00
QUALITY CONCEPTS AWNINGS	347128	12/10/19	GROUNDS MAINTENANCE	1206-4350400	1,728.70	1,728.70
QUILL CORP	347129	12/10/19	OFFICE SUPPLIES	1120-4230200	117.98	117.98
R E I REAL ESTATE SERVICE	347130	12/10/19	MONTHLY OPERATING EXPENSE	1206-4350900 102482	450.86	450.86
R.D. FILIP, INC	347131	12/10/19	OTHER MAINT SUPPLIES	1205-4238900	1,030.82	1,030.82
BORROR PUBLIC AFFAIRS, LL	347132	12/10/19	OTHER PROFESSIONAL FEES	1180-4341999	6,000.00	6,000.00
RUNYON EQUIPMENT RENTAL	347133	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	160.00	
RUNYON EQUIPMENT RENTAL	347133	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	545.60	
RUNYON EQUIPMENT RENTAL	347133	12/10/19	REPAIR PARTS	1120-4237000	1.28	
RUNYON EQUIPMENT RENTAL	347133	12/10/19	OTHER EXPENSES	601-5023990	56.42	763.30
SAFE HAVEN BABY BOXES INC	347134	12/10/19	OTHER CONT SERVICES	1120-4350900	225.00	225.00
SAGAMORE NEWS MEDIA	347135	12/10/19	CLASSIFIED ADVERTISING	1120-4346000	20.95	
SAGAMORE NEWS MEDIA	347135	12/10/19	OTHER PROFESSIONAL FEES	1180-4341999	20.08	
SAGAMORE NEWS MEDIA	347135	12/10/19	CLASSIFIED ADVERTISING	1207-4346000	20.95	
SAGAMORE NEWS MEDIA	347135	12/10/19	CITY PROMOTION ADVERTISIN	1203-4346500	24.44	86.42
SEILER INSTRUMENT & MFG C	347136	12/10/19	CASTALYST DECIMETER UNLIM	1115-4351501 103393	2,400.00	2,400.00
SHERWIN WILLIAMS INC	347137	12/10/19	PAINT	1120-4236400	76.02	
SHERWIN WILLIAMS INC	347137	12/10/19	PAINT	1120-4236400	94.24	170.26
SIMON AND COMPANY INC	347138	12/10/19	PROFESSIONAL SERVICES	1160-4340400 102472	842.15	842.15
SIMPLIFILE	347139	12/10/19	RECORDING FEES	1701-R4340600 101192	196.00	
SIMPLIFILE	347139	12/10/19	RECORDING FEES	1192-4340600	1,232.00	
SIMPLIFILE	347139	12/10/19	RECORDING FEES	1701-R4340600 101192	28.00	1,456.00
SIXSPENCE LLC	347140	12/10/19	OTHER EXPENSES	610-5023990	27,937.00	27,937.00
DOMINIQUE SMITH	347141	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	100.00	100.00
SOLLENBERGER RENTAL MANAG	347142	12/10/19	RENT PAYMENTS	1110-4352500	3,000.00	
SOLLENBERGER RENTAL MANAG	347142	12/10/19	RENT PAYMENTS	1110-4352500	245.00	3,245.00
SOUTHERN COMPUTER WAREHOU	347143	12/10/19	CFD HISTORY PROJECT	102-4463202 103248	474.28	
SOUTHERN COMPUTER WAREHOU	347143	12/10/19	CFD HISTORY PROJECT	102-4463201 103248	1,214.34	1,688.62
EDGEWOOD LANDSCAPE SUPPLY	347144	12/10/19	BUILDING MATERIAL	2201-4235000	21.00	21.00
STAPLES BUSINESS ADVANTAG	347145	12/10/19	OFFICE SUPPLIES	506-4230200	305.45	305.45
STOOPS FREIGHTLINER	347146	12/10/19	REPAIR PARTS	2201-4237000	742.14	742.14
STRYKER MEDICAL	347147	12/10/19	OTHER CONT SERVICES	1120-4350900	669.44	669.44
SUPERION, LLC	347148	12/10/19	SOFTWARE MAINT CONTRACTS	1192-4351502	120.00	
SUPERION, LLC	347148	12/10/19	SOFTWARE MAINT CONTRACTS	1192-4351502	80.00	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						200.00
SWANK MOTION PICTURES INC	347149	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	278.00	
SWANK MOTION PICTURES INC	347149	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	278.00	
SWANK MOTION PICTURES INC	347149	12/10/19	FESTIVAL/COMMUNITY EVENTS	1203-4359003	250.00	
						806.00
T B A & OIL WAREHOUSE, IN	347150	12/10/19	OTHER EXPENSES	601-5023990	37.12	
						37.12
ZELMA S TAYLOR	347151	12/10/19	FACADE GRANT	1192-4359029 103324	1,940.27	
						1,940.27
TELAMON CORP	347152	12/10/19	OTHER EXPENSES	651-5023990	7,486.40	
TELAMON CORP	347152	12/10/19	OTHER EXPENSES	651-5023990	5,427.64	
						12,914.04
THOMSON REUTERS-WEST	347153	12/10/19	LIBRARY REF MATERIALS	1180-R4469000 102330	874.74	
THOMSON REUTERS-WEST	347153	12/10/19	LIBRARY REF MANUALS	209-R4469000 102322	503.90	
						1,378.64
TOTAL TOOL SUPPLY, INC.	347154	12/10/19	REPAIR PARTS	2201-4237000	89.00	
						89.00
TRAVELERS	347155	12/10/19	GENERAL INSURANCE	1205-4347500	7,125.13	
TRAVELERS	347155	12/10/19	GENERAL INSURANCE	1205-4347500	5,075.08	
						12,200.21
TRUE COMMUNICATIONS	347156	12/10/19	DESIGN SERVICES	1203-4359300 103321	2,760.00	
TRUE COMMUNICATIONS	347156	12/10/19	DESIGN SERVICES	1203-R4359300 101270	140.00	
						2,900.00
TRUGREEN	347157	12/10/19	TREATMENTS	1206-4350400 102561	180.00	
TRUGREEN	347157	12/10/19	TREATMENTS	2201-4350400 102570	1,148.40	
						1,328.40
U N COMMUNICATIONS, INC	347158	12/10/19	VETERANS DAY PROGRAM	1203-4359003 103322	1,055.00	
						1,055.00
THE UNIFORM HOUSE, INC.	347159	12/10/19	RSU UNIFORMS	1120-4356001 103198	665.76	
THE UNIFORM HOUSE, INC.	347159	12/10/19	UNIFORMS	1120-4356001	182.00	
THE UNIFORM HOUSE, INC.	347159	12/10/19	UNIFORMS	1120-4356001	244.80	
THE UNIFORM HOUSE, INC.	347159	12/10/19	UNIFORMS	1120-4356001	498.00	
THE UNIFORM HOUSE, INC.	347159	12/10/19	UNIFORMS	1120-4356001	80.60	
THE UNIFORM HOUSE, INC.	347159	12/10/19	UNIFORMS	1120-4356001	95.40	
THE UNIFORM HOUSE, INC.	347159	12/10/19	UNIFORMS	1120-4356001	220.80	
THE UNIFORM HOUSE, INC.	347159	12/10/19	UNIFORMS	1120-4356001	80.60	
						2,067.96
VAN AUSDALL & FARRAR	347160	12/10/19	EQUIPMENT MAINT CONTRACTS	1115-4351501	54.96	
						54.96
VAN AUSDALL & FARRAR INC	347161	12/10/19	OTHER EXPENSES	601-5023990	253.56	
						253.56
VESTA SOLUTIONS INC	347162	12/10/19	SOFTWARE MAINT CONTRACTS	1115-4351502	9,000.00	
						9,000.00
VIVE EXTERIOR DESIGN	347163	12/10/19	ARTS/DESIGN SNOW REMOVAL	1206-4350900 102509	97.50	
VIVE EXTERIOR DESIGN	347163	12/10/19	ARTS/DESIGN SNOW REMOVAL	1206-4350900 102509	536.25	
VIVE EXTERIOR DESIGN	347163	12/10/19	ARTS/DESIGN SNOW REMOVAL	2201-4350900 102510	552.50	
VIVE EXTERIOR DESIGN	347163	12/10/19	ARTS/DESIGN SNOW REMOVAL	2201-4350900 102510	438.75	
						1,625.00
SHAMROCK SELF STORAGE	347164	12/10/19	OTHER RENTAL & LEASES	1110-4353099	511.29	
						511.29
WHITE'S ACE HARDWARE	347165	12/10/19	ACCOUNT 330	1192-4238900	2.99	
						2.99
WILDMAN BUSINESS GROUP	347166	12/10/19	SAFETY SUPPLIES	2201-4239012	170.31	
						170.31
BEST ONE OF INDY	347167	12/10/19	TIRES & TUBES	1192-4232000	429.99	
						429.99
JAF PROPERTY SERVICES	347168	12/10/19	BUILDING REPAIRS & MAINT	1207-4350100	350.00	
						350.00

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THE ART LAB	347169	12/10/19	MEET ME ON MAIN ART COORD	923-4359003 102601	275.00	275.00
JANI-KING OF INDIANAPOLIS	347170	12/10/19	OTHER EXPENSES	651-5023990	265.50	
JANI-KING OF INDIANAPOLIS	347170	12/10/19	OTHER EXPENSES	601-5023990	265.50	531.00
ACE TECHNOLOGIES LLC	347171	12/10/19	OTHER EXPENSES	601-5023990	3,360.00	
ACE TECHNOLOGIES LLC	347171	12/10/19	OTHER EXPENSES	601-5023990	2,075.84	
ACE TECHNOLOGIES LLC	347171	12/10/19	OTHER EXPENSES	601-5023990	3,672.00	9,107.84
ALLIED ELECTRONICS & AUTO	347172	12/10/19	OTHER EXPENSES	651-5023990	218.58	218.58
AMAZON CAPITAL SERVICES	347173	12/10/19	19VVJJN1VQWG	651-5023990	336.98	
AMAZON CAPITAL SERVICES	347173	12/10/19	1TL6MWJTF3Q1	651-5023990	356.86	693.84
CINTAS	347174	12/10/19	OTHER EXPENSES	651-5023990	57.79	57.79
CORE & MAIN	347175	12/10/19	OTHER EXPENSES	651-5023990	1,944.50	1,944.50
CROSSROAD ENGINEERS, PC	347176	12/10/19	FIBER OPTICS SURVEY	1115-4340400 103196	1,500.00	1,500.00
EAGLE INSULATION	347177	12/10/19	OTHER EXPENSES	651-5023990	2,291.00	2,291.00
FEDEX KINKO'S-COPY CHARGE	347178	12/10/19	OTHER EXPENSES	651-5023990	181.53	181.53
FIRESTONE TIRE & SERVICE	347179	12/10/19	OTHER EXPENSES	651-5023990	911.10	911.10
FISHER SCIENTIFIC	347180	12/10/19	OTHER EXPENSES	651-5023990	1,392.19	
FISHER SCIENTIFIC	347180	12/10/19	OTHER EXPENSES	651-5023990	361.62	1,753.81
FRAKES ENGINEERING, INC	347181	12/10/19	OTHER EXPENSES	651-5023990	437.50	
FRAKES ENGINEERING, INC	347181	12/10/19	OTHER EXPENSES	651-5023990	375.00	812.50
GRAINGER	347182	12/10/19	OTHER EXPENSES	651-5023990	89.58	
GRAINGER	347182	12/10/19	OTHER EXPENSES	651-5023990	268.74	
GRAINGER	347182	12/10/19	OTHER EXPENSES	651-5023990	54.86	
GRAINGER	347182	12/10/19	OTHER EXPENSES	651-5023990	603.20	
GRAINGER	347182	12/10/19	OTHER EXPENSES	651-5023990	70.28	1,086.66
GRAYBAR ELECTRIC CO, INC	347183	12/10/19	POSTAGE	1115-4342100	30.00	
GRAYBAR ELECTRIC CO, INC	347183	12/10/19	REPAIR PARTS CAT 6	1115-4237000 103286	1,571.25	
GRAYBAR ELECTRIC CO, INC	347183	12/10/19	REPAIR PARTS CAT 6	1115-4237000 103286	288.45	
GRAYBAR ELECTRIC CO, INC	347183	12/10/19	REPAIR PARTS CAT 6	1115-4237000 103286	517.70	2,407.40
HACH COMPANY	347184	12/10/19	OTHER EXPENSES	651-5023990	845.27	845.27
HARE AUTO GROUP	347185	12/10/19	OTHER EXPENSES	651-5023990	614.40	
HARE AUTO GROUP	347185	12/10/19	OTHER EXPENSES	651-5023990	24.00	
HARE AUTO GROUP	347185	12/10/19	OTHER EXPENSES	651-5023990	15.00	653.40
HARRIS COMPUTER SYSTEMS	347186	12/10/19	OTHER EXPENSES	601-5023990	15,442.48	
HARRIS COMPUTER SYSTEMS	347186	12/10/19	OTHER EXPENSES	651-5023990	15,442.48	30,884.96
INFOR (US) INC	347187	12/10/19	OTHER EXPENSES	651-5023990	2,264.06	2,264.06
INVOICE CLOUD INC	347188	12/10/19	OTHER EXPENSES	601-5023990	752.03	
INVOICE CLOUD INC	347188	12/10/19	OTHER EXPENSES	651-5023990	752.02	1,504.05
JONES & HENRY ENGINEER IN	347189	12/10/19	OTHER EXPENSES	601-5023990	1,482.00	

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						1,482.00
KIRBY RISK CORPORATION	347190	12/10/19	OTHER EXPENSES	651-5023990	311.67	
KIRBY RISK CORPORATION	347190	12/10/19	OTHER EXPENSES	651-5023990	423.81	
KIRBY RISK CORPORATION	347190	12/10/19	OTHER EXPENSES	651-5023990	268.99	
KIRBY RISK CORPORATION	347190	12/10/19	OTHER EXPENSES	651-5023990	256.20	
						1,260.67
KRIEG DEVAULT	347191	12/10/19	OTHER EXPENSES	601-5023990	497.50	
KRIEG DEVAULT	347191	12/10/19	OTHER EXPENSES	601-5023990	412.50	
KRIEG DEVAULT	347191	12/10/19	OTHER EXPENSES	601-5023990	75.00	
						985.00
LEGACY PHOTOGRAPHY & DESI	347192	12/10/19	OTHER EXPENSES	651-5023990	780.00	
						780.00
MENARDS - FISHERS	347193	12/10/19	90993	651-5023990	399.76	
						399.76
MENARDS, INC	347194	12/10/19	84970	651-5023990	15.98	
						15.98
GARY MERRILL	347195	12/10/19	OTHER EXPENSES	651-5023990	1,600.04	
						1,600.04
RJ PHILLIPS	347196	12/10/19	OTHER EXPENSES	651-5023990	28.00	
						28.00
PIRTEK FLUID TRANSFER SOL	347197	12/10/19	OTHER EXPENSES	651-5023990	306.87	
PIRTEK FLUID TRANSFER SOL	347197	12/10/19	OTHER EXPENSES	651-5023990	398.40	
						705.27
PLYMATE	347198	12/10/19	OTHER EXPENSES	651-5023990	400.03	
PLYMATE	347198	12/10/19	OTHER EXPENSES	651-5023990	116.74	
						516.77
DAVID P REASNER	347199	12/10/19	OTHER EXPENSES	601-5023990	1,000.00	
						1,000.00
RUNYON EQUIPMENT RENTAL	347200	12/10/19	OTHER EXPENSES	651-5023990	72.54	
						72.54
SERVICE PIPE & SUPPLY INC	347201	12/10/19	OTHER EXPENSES	651-5023990	1,974.22	
SERVICE PIPE & SUPPLY INC	347201	12/10/19	OTHER EXPENSES	651-5023990	157.44	
SERVICE PIPE & SUPPLY INC	347201	12/10/19	OTHER EXPENSES	651-5023990	146.84	
SERVICE PIPE & SUPPLY INC	347201	12/10/19	OTHER EXPENSES	651-5023990	83.27	
						2,361.77
SHRED-IT USA LLC	347202	12/10/19	OTHER EXPENSES	601-5023990	31.90	
SHRED-IT USA LLC	347202	12/10/19	OTHER EXPENSES	651-5023990	31.89	
						63.79
SIMON AND COMPANY INC	347203	12/10/19	OTHER EXPENSES	601-5023990	1,052.93	
SIMON AND COMPANY INC	347203	12/10/19	OTHER EXPENSES	651-5023990	1,052.92	
						2,105.85
TAYLOR OIL CO INC	347204	12/10/19	OTHER EXPENSES	651-5023990	458.25	
TAYLOR OIL CO INC	347204	12/10/19	OTHER EXPENSES	651-5023990	1,242.36	
						1,700.61
WHITE'S ACE HARDWARE	347205	12/10/19	OTHER EXPENSES	601-5023990	11.99	
WHITE'S ACE HARDWARE	347205	12/10/19	OTHER EXPENSES	651-5023990	11.99	
						23.98
WORRELL CORPORATION	347206	12/10/19	OTHER EXPENSES	601-5023990	6,142.15	
WORRELL CORPORATION	347206	12/10/19	OTHER EXPENSES	651-5023990	6,142.16	
						12,284.31
XYLEM WATER SOLUTIONS USA	347207	12/10/19	OTHER EXPENSES	651-5023990	3,783.28	
XYLEM WATER SOLUTIONS USA	347207	12/10/19	OTHER EXPENSES	651-5023990	1,692.24	
XYLEM WATER SOLUTIONS USA	347207	12/10/19	OTHER EXPENSES	651-5023990	3,571.04	
						9,046.56
CARMEL CLAY SCHOOLS-FUEL	347208	12/10/19	OTHER EXPENSES	601-5023990	8,465.91	
CARMEL CLAY SCHOOLS-FUEL	347208	12/10/19	OTHER EXPENSES	651-5023990	2,466.93	
CARMEL CLAY SCHOOLS-FUEL	347208	12/10/19	GASOLINE	1115-4231400	468.31	
CARMEL CLAY SCHOOLS-FUEL	347208	12/10/19	2020 FUEL DOCS VEHICLES	1192-4231400 103379	1,094.89	

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						12,496.04
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	601-5023990	7.73	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	651-5023990	7.73	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	601-5023990	63.30	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	651-5023990	63.30	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	601-5023990	161.34	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	651-5023990	161.35	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	601-5023990	113.90	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	651-5023990	113.90	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	651-5023990	238.41	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	651-5023990	24.42	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	651-5023990	5,097.07	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	651-5023990	17.91	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	651-5023990	30.92	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	651-5023990	45.96	
DUKE ENERGY	347209	12/10/19	OTHER EXPENSES	651-5023990	44.49	
DUKE ENERGY	347209	12/10/19	ELECTRICITY	1115-4348000	2,460.57	
						8,652.30
GREATAMERICA FINANCIAL SE	347210	12/10/19	TELEPHONE LINE CHARGES	1115-4344000	2,631.59	
GREATAMERICA FINANCIAL SE	347210	12/10/19	TELEPHONE LINE CHARGES	209-4344000	103.10	
GREATAMERICA FINANCIAL SE	347210	12/10/19	OTHER EXPENSES	601-5023990	1,108.32	
GREATAMERICA FINANCIAL SE	347210	12/10/19	OTHER EXPENSES	651-5023990	309.30	
						4,152.31
VERIZON WIRELESS	347211	12/10/19	OTHER EXPENSES	651-5023990	1,956.10	
						1,956.10
VERIZON WIRELESS	347212	12/10/19	CELLULAR PHONE FEES	1180-4344100	67.44	
						67.44
AQUA FALLS BOTTLED WATER	347213	12/10/19	OFFICE SUPPLIES	1192-4230200	10.00	
						10.00
PAUL ARNONE	347214	12/10/19	OTHER EXPENSES	651-5023990	199.99	
						199.99
BRIGHT HOUSE NETWORKS	347215	12/10/19	000859701113019	1115-4350900	163.69	
						163.69
DK DWELLINGS	347216	12/10/19	OTHER EXPENSES	1192-5023990	7,576.73	
						7,576.73
HAMILTON COUNTY TREASURER	347217	12/10/19	OTHER EXPENSES	101-5023990	7,786.00	
						7,786.00
HAMILTON COUNTY CLERK	347218	12/10/19	REFUNDS AWARDS & INDEMITY	1180-4358400	97.00	
						97.00
HAMILTON COUNTY CLERK	347219	12/10/19	REFUNDS AWARDS & INDEMITY	1180-4358400	125.00	
						125.00
HAMILTON COUNTY CLERK	347220	12/10/19	REFUNDS AWARDS & INDEMITY	1180-4358400	125.00	
						125.00
HAMILTON COUNTY CLERK	347221	12/10/19	REFUNDS AWARDS & INDEMITY	1180-4358400	125.00	
						125.00
DOUGLAS HANEY	347222	12/10/19	PROMOTIONAL FUNDS	1180-4355100	66.00	
						66.00
ANGELA JOHNSON	347223	12/10/19	OFFICE SUPPLIES	1192-4230200	22.22	
						22.22
ADRIENNE KEELING	347224	12/10/19	TRAVEL FEES & EXPENSES	1192-4343001	72.50	
						72.50
SUZANNE MAKI	347225	12/10/19	OTHER EXPENSES	601-5023990	118.61	
SUZANNE MAKI	347225	12/10/19	OTHER EXPENSES	651-5023990	118.61	
						237.22
NICHOLAS MISHLER	347226	12/10/19	EXTERNAL TRAINING TRAVEL	1192-4343002	713.67	
NICHOLAS MISHLER	347226	12/10/19	EXTERNAL TRAINING TRAVEL	1192-4343002	240.00	
NICHOLAS MISHLER	347226	12/10/19	EXTERNAL TRAINING TRAVEL	1192-4343002	72.08	
NICHOLAS MISHLER	347226	12/10/19	EXTERNAL TRAINING TRAVEL	1192-4343002	34.49	

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						1,060.24
PITNEY BOWES INC.	347227	12/10/19	OTHER EXPENSES	601-5023990	557.24	
PITNEY BOWES INC.	347227	12/10/19	OTHER EXPENSES	651-5023990	557.23	
						1,114.47
READY REFRESH BY NESTLE	347228	12/10/19	OTHER EXPENSES	651-5023990	11.36	
READY REFRESH BY NESTLE	347228	12/10/19	OTHER EXPENSES	601-5023990	11.35	
						22.71
REPUBLIC WASTE SERVICES O	347229	12/10/19	OTHER EXPENSES	651-5023990	1,650.00	
REPUBLIC WASTE SERVICES O	347229	12/10/19	OTHER EXPENSES	651-5023990	423.50	
						2,073.50
ADAM SCHRINER	347230	12/10/19	EXTERNAL TRAINING TRAVEL	1192-4343002	507.68	
						507.68
MICHAEL SHEEKS	347231	12/10/19	OFFICE SUPPLIES	1192-4230200	78.00	
						78.00
XEROX CORP	347232	12/10/19	OTHER EXPENSES	601-5023990	254.26	
XEROX CORP	347232	12/10/19	OTHER EXPENSES	651-5023990	254.26	
						508.52
SOLLENBERGER RENTAL MANAG	347142	12/10/19	RENT PAYMENTS	911-4352500	5,407.00	
						5,407.00
				TOTAL HAND WRITTEN CHECKS		.00
				TOTAL COMPUTER-WRITTEN CHECKS	1,577,445.31	
			TOTAL WRITTEN CHECKS			1,577,445.31

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 31 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 1,577,445.31 DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

PRESIDING OFFICER

COUNCIL PRESIDENT

SUNGARD PENTAMATION, INC.
DATE: 12/10/2019
TIME: 14:11:42

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
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ATTEST:

CLERK-TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD BANK	2/4/2019	1203	4359300	AMZN MKTP US MB3EG6JO1	01/10/2019	149.95
FIFTH THIRD BANK	2/4/2019	1203	4359300	AMAZON.COM MB4CY0J01	01/10/2019	245.20
FIFTH THIRD BANK	2/4/2019	210	4357000	AMERICAN AIRLINES	01/10/2019	241.01
FIFTH THIRD BANK	2/4/2019	1203	4359300	EDDIE BAUER 036	01/09/2019	188.46
FIFTH THIRD BANK	2/4/2019	1160	4239002	AMAZON.COM MB1VA0380	01/09/2019	313.20
FIFTH THIRD BANK	2/4/2019	1203	4230200	AMAZON.COM M223T0WY2	01/09/2019	53.31
FIFTH THIRD BANK	2/4/2019	1203	4463100	AMZN MKTP US M20TX4WN2	01/09/2019	43.98
FIFTH THIRD BANK	2/4/2019	210	4357000	NU CPS REGISTRATION	01/09/2019	350.00
FIFTH THIRD BANK	2/4/2019	1203	4359300	EDDIE BAUER 950	01/09/2019	188.46
FIFTH THIRD BANK	2/4/2019	1203	4359300	EDDIE BAUER 950	01/08/2019	478.98
FIFTH THIRD BANK	2/4/2019	1203	4359300	EDDIE BAUER 950	01/08/2019	376.92
FIFTH THIRD BANK	2/4/2019	1203	4359300	EDDIE BAUER 950	01/07/2019	667.44
FIFTH THIRD BANK	2/4/2019	1201	4343002	SOUTHWEST AIRLINES	01/07/2019	25.00
FIFTH THIRD BANK	2/4/2019	1201	4343002	SOUTHWEST AIRLINES	01/07/2019	25.00
FIFTH THIRD BANK	2/4/2019	1201	4343002	SOUTHWEST AIRLINES	01/07/2019	325.96
FIFTH THIRD BANK	2/4/2019	210	4357000	2019 LEIU/IALEIA ANNUA	01/04/2019	900.00
FIFTH THIRD BANK	2/4/2019	1110	4355300	NLPOA	01/04/2019	60.00
FIFTH THIRD BANK	2/4/2019	1110	4355300	NLPOA	01/04/2019	60.00
FIFTH THIRD BANK	2/4/2019	1203	4359300	SQU SQ SALVAGE & CO.	12/28/2018	973.20
FIFTH THIRD BANK	2/4/2019	1203	4359003	LANDS END BUS OUTFITTE	12/27/2018	1,791.92
FIFTH THIRD BANK	2/4/2019	1203	4359300	PAYPAL AAKITCHENS	12/21/2018	3,599.85
FIFTH THIRD BANK	2/4/2019	1110	4357600	TRACTOR-SUPPLY-CO #043	12/20/2018	649.98
FIFTH THIRD BANK	2/4/2019	1203	4359300	AMZN MKTP US M22TV5AD2	12/20/2018	792.00
FIFTH THIRD BANK	2/4/2019	1203	4359300	FAROUTAWARDS	12/19/2018	145.00
FIFTH THIRD BANK	2/4/2019	1203	4344100	AMAZON.COM M22AB7FK2	12/18/2018	37.46
FIFTH THIRD BANK	2/4/2019	210	4357000	AMERICAN AIRLINES	12/14/2018	551.30
FIFTH THIRD BANK	2/4/2019	1203	4359300	KROGER #959	12/14/2018	720.00
						12,618.70

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

 CLERK TREASURER

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

 COUNCIL PRESIDENT

 PRESIDING OFFICER

ATTEST:

 CLERK TREASURER

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER

Name	Num	Date	Description	Account	Check Amount
Lauth Property Group LLC	10246	12/05/2019	Mohawk Landings -fees	902-4341900	2,003.69
Lauth Property Group LLC	10247	12/05/2019	Mohawk Landings -fees	902-4341900	41.63
Nishida Services, Inc.	10248	12/05/2019	Mohawk Landings -fees	902-4341900	300.00
Ray's Trash Services	10249	12/05/2019	Mohawk Landings -fees	902-4341900	302.68
					\$ 2,648.00

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 \$ 2,648.00 DATED THIS ____ DAY OF _____, ____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

 COUNCIL PRESIDENT

ATTEST:

 CLERK TREASURER

Monthly Report of Electronic Transfers

For the Month/Year of:

November 30, 2019

<u>Date</u>	<u>Recipient</u>		<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
11/01/19	Bank of New York Mellon	\$	149,000.00	651	5023990	Bond Payment
11/01/19	United Fidelity Bank	\$	5,697.00	606	5023990	Bond Payment
11/01/19	United Fidelity Bank	\$	8,946.00	606	5023990	Bond Payment
11/01/19	United Fidelity Bank	\$	9,541.00	606	5023990	Bond Payment
11/01/19	United Fidelity Bank	\$	10,170.00	606	5023990	Bond Payment
11/01/19	United Fidelity Bank	\$	10,834.50	606	5023990	Bond Payment
11/01/19	United Fidelity Bank	\$	11,536.00	606	5023990	Bond Payment
11/01/19	United Fidelity Bank	\$	12,309.00	606	5023990	Bond Payment
11/01/19	United Fidelity Bank	\$	13,107.00	606	5023990	Bond Payment
11/01/19	United Fidelity Bank	\$	13,982.50	606	5023990	Bond Payment
11/01/19	United Fidelity Bank	\$	14,904.00	606	5023990	Bond Payment
11/01/19	United Fidelity Bank	\$	15,651.00	606	5023990	Bond Payment
11/06/19	Quality Leasing	\$	599.42	101/1160	4352600	Mayor's Car Lease
11/08/19	Anthem	\$	382,280.16	301	5023990	Medical Payment
11/12/19	York Risk Services	\$	19,829.71	302	5023990	Workers Comp
11/12/19	York Risk Services	\$	950.00	302	5023990	Workers Comp
11/12/19	VSP Insurance	\$	10,466.03	301	5023990	Medical Payment
11/14/19	Anthem	\$	221,561.87	301	5023990	Medical Payment
11/21/19	Anthem	\$	274,808.91	301	5023990	Medical Payment
11/26/19	Allied - Republic Services	\$	329,108.67	601	5023990	Utility Payment
11/27/19	Anthem	\$	204,913.93	301	5023990	Medical Payment
		\$	<u>1,720,196.70</u>			

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

Clerk-Treasurer

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 1,720,196.70 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, _____

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

Council President

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) **126th 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 126th Street.

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

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

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

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

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

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

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

[signature page follows]

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

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

91
92
93
94
95
96
97
98
99

Jeff Worrell, President

Anthony Green

Laura D. Campbell, Vice-President

H. Bruce Kimball

100
101
102
103

Ronald E. Carter

Kevin D. Rider

104
105
106

Sue Finkam

107
108

ATTEST:

109
110

Christine S. Pauley, Clerk-Treasurer

111
112
113

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

114
115

Christine S. Pauley, Clerk-Treasurer

116
117
118

119
120

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

121
122

James Brainard, Mayor

123
124

ATTEST:

125
126

Christine S. Pauley, Clerk-Treasurer

127
128

Ordinance D-2488-19
Page Three of Three Pages

129

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)

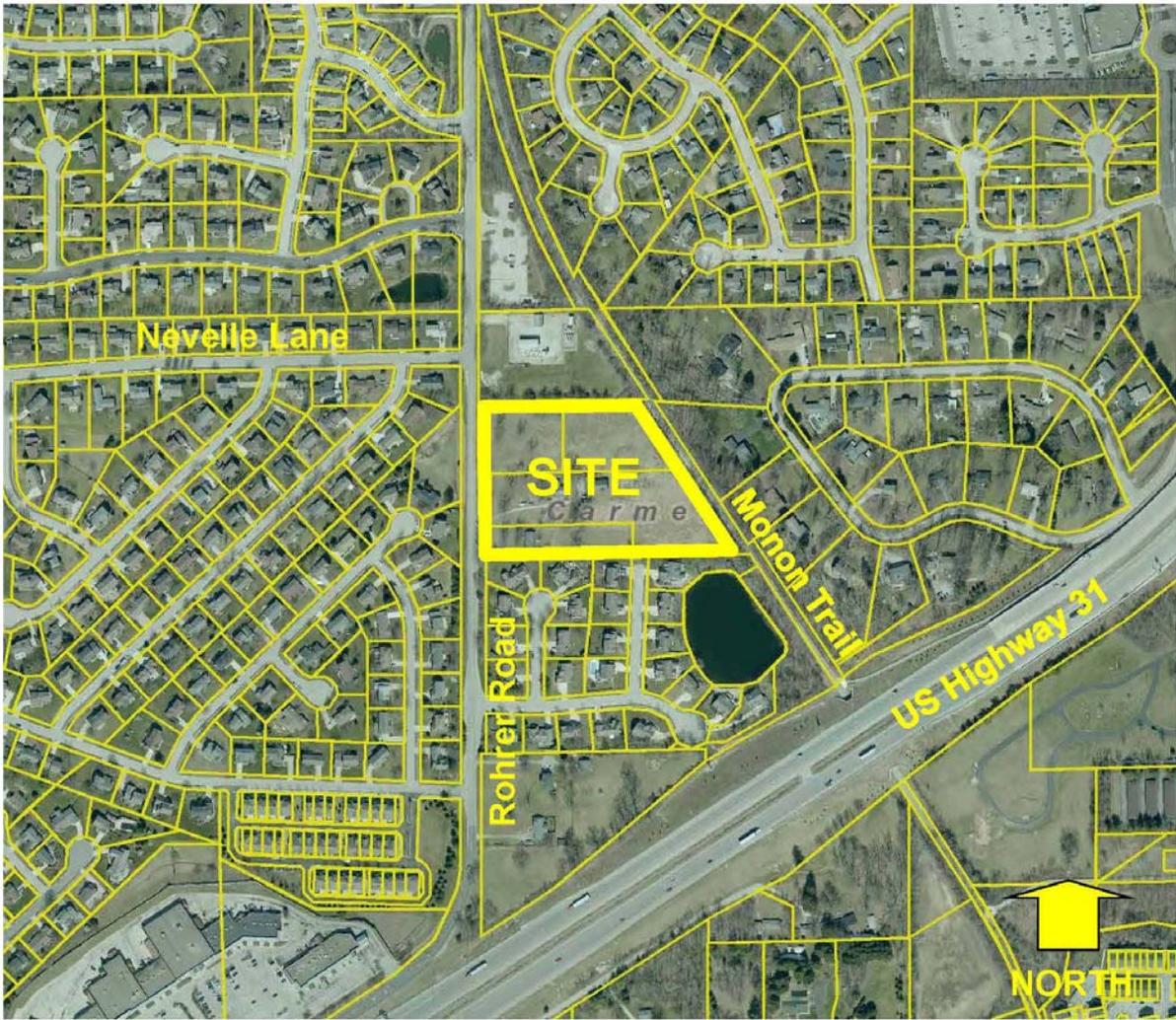
51
52 Overall Perimeter Description:

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.

80
81
82
83
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
92
93 _____
94 Presiding Officer

H. Bruce Kimball

95
96
97 _____
98 Laura D. Campbell

Kevin D. Rider

99
100
101 _____
102 Ronald E. Carter

Tony Green

103
104
105 _____
106 Sue Finkam

Jeff Worrell

107
108 ATTEST:

109
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.

120
121
122 _____
123 James Brainard, Mayor

124 ATTEST:

125
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.

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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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 (1) There is hereby established a certain medical plan self-insurance cumulative non-
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legal sufficiency or otherwise.

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

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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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legal sufficiency or otherwise.

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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736 not require immediate action or discussion by the Council. The Mayor and Clerk -
737 ~~Treasurer~~ shall be afforded such privilege, also.
738

739 (d) Any citizen or other interested party who wishes to address the Common Council shall
740 be given an opportunity to do so during any regularly scheduled meeting of the Common
741 Council. In order to be recognized by the presiding officer, any person wishing to make an
742 address must complete a Request to Address Council Card (“Request”) and submit same to
743 the Clerk ~~—Treasurer~~, or his deputy, prior to the beginning of the meeting at which the
744 citizen wishes to speak. The Request shall include the person’s name, address, city, state,
745 zip code, telephone number and the name of the organization, if any, that the person is
746 representing. The Request shall also include the topic about which the person wishes to
747 speak. At the beginning of the meeting, the Clerk ~~—Treasurer~~, or his deputy, shall present
748 all Requests to the presiding officer. At the appropriate time in the Common Council’s
749 Order of Business, each such person may address the Common Council on the topic
750 designated in his Request, except that persons may not so address the Common Council on
751 topics in which a Public Hearing has been or will be held as a separate agenda item at that
752 meeting of the Common Council. Prior to presenting their remarks, the person shall state
753 for the record their name and address. Each speaker shall be limited to three (3) minutes.
754 No speaker shall be permitted to cede his three (3) minute allotment to another speaker.
755 Each speaker shall speak from the podium and shall state his or her name for the record. At
756 the request of a Council Member or the Mayor, the Council may suspend the three minute
757 time limit for an entire meeting, or, in the alternative, grant an individual speak an
758 additional three (3) minutes of speaking time by a simple majority vote. If more than one
759 Request is made, the presiding officer may call the Requests in any order, but should give
760 preference to Requests in the following order:

- 761 (1) A resident of the City.
- 762 (2) A resident of Clay Township, Indiana who resides outside the corporate limits of
763 the City.
- 764 (3) A representative of any organization or business entity located in Clay Township,
765 Indiana.
- 766 (4) Any other person.”

767
768 Section 83. The following subsection of Carmel City Code Section 3-39 is hereby amended and
769 shall read as follows:
770

771 “(e) It shall be the duty of the Clerk ~~—Treasurer~~ of the City to place on the agenda any and
772 all ordinances, orders or resolutions, which have received the disapproval of the Mayor, at
773 the next regular or special meeting of the Council.”
774

775 Section 84. The remaining provisions of Carmel City Code Section 3-39 are not affected by
776 this Ordinance and shall remain in full force and effect.
777

778 Section 85. Carmel City Code Section 3-41 is hereby amended and shall read as follows:
779

780 “The Clerk ~~—Treasurer of the City~~ shall fully comply with Indiana law, and specifically I.C.,
781 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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1241
1242 Section 131. The following subsection of Carmel City Code Section 6-206 is hereby amended
1243 and shall read as follows:
1244

1245 “(b) A request for rescission, modification, variance, or extension of time shall be made in
1246 writing, to the ~~City of Carmel Clerk/Treasurer's~~ **Controller's** Office, to be placed on the
1247 Board of Public Works and Safety agenda, within ten days of the appellant's receipt of a
1248 copy of the notice or order. The Board of Public Works and Safety shall schedule a hearing
1249 within 30 days of receipt of the request.”
1250

1251 Section 132. The remaining provisions of Carmel City Code Section 6-206 are not affected by
1252 this Ordinance and shall remain in full force and effect.
1253

1254 Section 133. The following subsection of Carmel City Code Section 6-220(h) is hereby amended
1255 and shall read as follows:
1256

1257 “(2) *Procedure and hearing.* A request for rescission, modification, variance, or extension
1258 of time shall be made in writing, to the ~~City of Carmel Clerk/Treasurer's~~ **Controller's**
1259 Office, to be placed on the Board of Public Works agenda, within ten days of the
1260 appellant's receipt of a copy of the notice or order. The Board of Public Works shall
1261 schedule a hearing within 30 days of receipt of the request.”
1262

1263 Section 134. The remaining provisions of Carmel City Code Section 6-220 are not affected by
1264 this Ordinance and shall remain in full force and effect.
1265

1266 Section 135. The following subsection of Carmel City Code Section 7-3 is hereby amended and
1267 shall read as follows:
1268

1269 “(c) All permits, certificates of occupancy and similar documents regarding the
1270 administration and enforcement of this Code shall be issued by the Director, who shall be
1271 responsible for determining that the same are in compliance with the terms of this chapter.
1272 The Director shall receive and review all applications submitted pursuant to this chapter,
1273 furnish prescribed documents and forms, issue notices or orders, and otherwise regulate
1274 and administer all matters pertaining to zoning, subdivision and signage control within the
1275 jurisdiction of the Commission, including the retention of all records related thereto, with
1276 the exception of official documents required to be retained by the Clerk ~~Treasurer~~. All
1277 such records shall be open to public inspection during normal office hours, but shall not be
1278 removed from the Office of the Director.”
1279

1280 Section 136. The remaining provisions of Carmel City Code Section 7-3 are not affected by this
1281 Ordinance and shall remain in full force and effect.
1282

1283 Section 137. The following subsection of Carmel City Code Section 9-25 is hereby amended and
1284 shall read as follows:
1285

1286 “(a) The Water Master Plan for the City is adopted and incorporated by reference as
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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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S:\ORDINANCES\2019\2505-19 Class 2 City Code Cleanup Redline.docx

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.~~

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~~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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MEMORANDUM

TO: Carmel City Council
FROM: Adrienne Keeling
Department of Community Services
SUBJECT: Z-649-19
DATE: December 6, 2019

Please find information on the following item forwarded by the Plan Commission. This item will appear on your December 16th agenda.

Forwarded with a favorable recommendation:

Ordinance Z-649-19 (Docket No. 19100001 OA): C1 & C2 District Amendments

The applicant seeks to amend the Unified Development Ordinance in order amend permitted uses and to correct the standards in the C1 & C2 Districts from the conversion to the Unified Development Ordinance. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

Proposed Amendments Summary:

Attached is a proposed UDO Amendment which is primarily a technical amendment to restore and clarify standards which previously applied in the old zoning ordinance. The only new language to C1 & C2 is the proposed addition of permitted uses.

Article 2: Zoning Districts:

- **Section 2.33: C1 Permitted Uses, Lines 35-52:** and
Section 2.35: C2 Permitted Uses, Lines 55-71:
Add the following Educational, Office and Recreational Permitted Uses:
 - day nursery/day care
 - kindergarten/preschool
 - school, trade or business
 - clinic or medical health center
 - research facility/laboratory
 - private club or lodge
 - public plaza
 - rooftop parks and gardens

Article 5: Development Standards:

- **Section 5.21: C2 Bufferyard Standards**
 - Lines 75-77: Amend the title to apply to both C1 & C2 as Landscaping Standards. The UDO is currently silent with respect to landscaping in the C1 District.
 - Line 79: Remove a reference that specifies City Center standards.
 - Line 83: Clarify that the Bufferyard standard applies only to C2 (same as previous ordinance).
- **Section 5.39: Sign Standards, Lines 104-117:** Create a new C1 & C2 subsection of Permanent Signs which restores the division of control of sign standards between the UDO and CRC project standards. The number and location of signs is determined by CRC project standards, and the size and design of signs is determined by the sign ordinance.
- **Section 5.78: General Yard Standards, Line 120:** Clarify that the standards do not apply to C1 & C2.
- **Section 5.80: Non-Residential Yard Standards, Line 157:** Clarify that the standards do not apply to C1 & C2.

To aide in review, UDO page numbers are referenced in the ordinance document.

The UDO may be accessed on the city's website at www.carmel.in.gov > Government > Departments & Services > Community Services > Codes & Ordinances.

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

1. Proposed Ordinance Z-649-19
2. Plan Commission Certification (expires February 20, 2020).

ORDINANCE Z-649-19

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

*An Ordinance amending the standards of the C1 & C2 Districts
in the Unified Development Ordinance.*

Synopsis:

This ordinance amends the Unified Development Ordinance in order to correct the standards in the C1 & C2 District from the conversion in to the UDO format.

WHEREAS, it is in the public interest that subdivision common area improvements are inspected prior to the transition of the board of directors of the owners’ association from the developer to the property owners.

WHEREAS, the City wishes to maintain an orderly, consistent and streamlined unified development ordinance; and

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

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

WHEREAS, pursuant to Indiana Code 36-7-4-610 and City of Carmel Ordinance D-2391-17, the Carmel Unified Development Ordinance is incorporated by reference into the Carmel City Code;

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that, pursuant to IC 36-7-4-600 et seq. and after Docket No. 19100001 OA having received a favorable recommendation from the Carmel Advisory Plan Commission on Tuesday, November 19, 2019, it hereby adopts this Ordinance to amend the Carmel Unified Development Ordinance (Ordinance Z-625-17, as amended), to read as follows:

Section I: Amend Article 2: Zoning Districts as follows:

2.33 C1 District Intent, Permitted Uses and Special Uses
Permitted Uses

UDO Page 2-34

Education Permitted Use

- day nursery/day care
- kindergarten/preschool
- school, trade or business

Office Permitted Use

- clinic or medical health center
- general office
- professional office
- research laboratory/facility

Recreational Permitted Use

- commercial recreational facility, indoor
- commercial recreational facility, outdoor

- 48 • community center
- 49 • park, public
- 50 • private club or lodge
- 51 • public plaza
- 52 • rooftop parks and gardens

54 **2.35 C2 District Intent, Permitted Uses and Special Uses**

UDO Page 2-36

55 **Permitted Uses**

56 **Education Permitted Use**

- 57 • day nursery/day care
- 58 • kindergarten/preschool
- 59 • school, trade or business

60 **Office Permitted Use**

- 61 • clinic or medical health center
- 62 • general office
- 63 • professional office
- 64 • research laboratory/facility

65 **Recreational Permitted Use**

- 66 • commercial recreational facility, indoor
- 67 • community center
- 68 • park, public
- 69 • private club or lodge
- 70 • public plaza
- 71 • rooftop parks and gardens

73 **Section II: Amend Article 5: Development Standards as follows:**

75 **5.21 LS-03: C1 & C2 ~~Bufferyard~~ Landscaping Standards**

UDO Page 5-29

76 These Landscape Standards (LS) section apply to the following districts:

77 **ICON: C1, C2**

- 78 A. Landscape Design: Landscaping shall be designed in accordance with the adopted landscaping style and species palette established ~~for the City Center~~ by the City of Carmel Redevelopment Commission.
- 79 B. Street Trees: Shade trees shall be planted along all streets within the rights-of-ways, parallel to the street. Species, size, and installation shall be per the standards of the City of Carmel.
- 80 C. Bufferyards (C2 District) Only:
 - 81 1. Bufferyards shall be required along any side and/or rear lot line abutting a side or rear lot line of detached single family residences and shall extend the entire length of the lot line.
 - 82 2. The minimum Bufferyard width shall be equal to the building height of the nearest building to each side or rear lot line, not to exceed thirty-five (35) feet.
 - 83 3. The minimum planting standard shall be Bufferyard C as set forth in the Bufferyard Table prescribed in *Article 5, Section 5.19(F)(1): Bufferyards*.
- 84 D. Landscaping Installation and Maintenance:
 - 85 1. *Installation*: All required landscaping pursuant to the ADLS approval shall be installed prior to the issuance of a Certificate of Occupancy by the Department Administrator. If it is not possible to install the required landscaping because of weather conditions, the property owner shall post a bond for an amount equal to the total cost of the required landscaping prior to the issuance of the Final Certificate of Occupancy.
 - 86 2. *Maintenance*: It shall be the responsibility of the owners and their agents to insure proper maintenance of the landscaping, in accordance with the standards set forth in the Development Plan. This is to include, but is not limited to, replacing dead plantings with identical varieties

99 or a suitable substitute, and keeping the area free of refuse and debris.

100
101 **5.39 SI-01: Sign Standards**

UDO Page 5-50

102 **ICONS: P1, S1, S2, R1, R2, R3, R4, R5, B1, B2, B3, B5, B6, B7, B8, C1, C2, I1, M3**

103 **Permanent Sign Standards**

104 **L. Permanent Signs in a C1 & C2 District:**

- 105 1. *Sign Classification:* Sign classification shall follow the permanent sign standards by building
- 106 or complex type per Sections 5.39(F) through (K).
- 107 2. *Number:* The number of permanent signs shall be in accordance with the project standards
- 108 established by the Carmel Redevelopment Commission.
- 109 3. *Maximum Sign Area:* Sign areas shall follow the permanent sign standards by building or
- 110 complex type per Sections 5.39(F) through (K).
- 111 4. *Maximum Height Of Ground Sign:* Sign heights shall follow the permanent sign standards by
- 112 building or complex type per Sections 5.39(F) through (K).
- 113 5. *Location:* The location of permanent signs shall be in accordance with the project standards
- 114 established by the Carmel Redevelopment Commission.
- 115 6. *Design:* Sign areas shall follow the permanent sign standards by building or complex type per
- 116 Sections 5.39(F) through (K).
- 117 7. *Illumination:* Permitted.

118
119 **5.78 YS-01: General Yard Standards**

UDO Page 5-78

120 **ICONS: P1, S1, S2, R1, R2, R3, R4, R5, B1, B2, B3, B5, B6, B7, B8, ~~C1, C2~~, I1, M3**

- 121 A. On lots fronting on two non-intersecting streets, a front yard shall be provided on both streets
- 122 (double frontage).
- 123 B. Corner Lots:
 - 124 1. There shall be a Front Yard provided on both Streets.
 - 125 2. On Corner Lots that are Lots of Record, the buildable Lot Width shall not be reduced to less
 - 126 than twenty-eight (28) feet, except that there shall be a Side Yard of at least five (5) feet along
 - 127 each Side Lot Line.
 - 128 3. The minimum buildable Lot Width of twenty-eight (28) feet for a principal building is reduced
 - 129 to twenty-two (22) feet for an accessory building.
- 130 C. Where a frontage is divided among districts with different front yard requirements, the deepest
- 131 front yard required shall apply to the entire frontage.
- 132 D. There may be two (2) or more related multiple-family, hotel, motel or institutional buildings on a
- 133 lot provided that:
 - 134 1. The required yards be maintained around the group of buildings, and
 - 135 2. Buildings that are parallel or that are within forty-five degrees (45°) of being parallel be
 - 136 separated by a horizontal distance that is at least equal to the height of the highest building.
- 137 E. Those parts of existing buildings that violate yard regulations may be repaired and remodeled, but
- 138 any addition shall provide the required yards.
- 139 F. The minimum width of side yards for schools, libraries, churches, community buildings, and other
- 140 public and semi-public buildings in residential districts shall be twenty-five (25) feet, except where
- 141 a side yard is adjacent to a Business, Industrial or Manufacturing District, in which case the width
- 142 of that yard shall be as required in the district in which the building is located.
- 143 G. Open, unenclosed porches (not under roof) or patios may extend ten (10) feet into a front yard.
- 144 H. Terraces which do not extend above the level of ground (first) floor may project into a required
- 145 yard, provided these projections be a distance of at least two (2) feet from the adjacent side lot line.
- 146 I. No side yards are required where dwellings are erected above commercial and industrial structures,
- 147 except such side yard is required for a commercial or industrial building on the side of a lot
- 148 adjoining a residential district.
- 149 J. Sills, belt courses, window air-conditioning units, window wells, cornices, and ornamental features

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may project into a required yard a distance not to exceed twenty-four (24) inches.

- K. Normal roof overhang, open fire escapes, fireproof outside stairways and balconies opening upon fire towers, and the ordinary projections of chimneys and flues shall be permitted to project into required yards for a distance of not more than forty-eight (48) inches when so placed as to not obstruct light and ventilation.

5.80 YS-03: Non-Residential Yard Standards

UDO Page 5-79

ICONS: P1, B1, B2, B3, B5, B6, B7, B8, C1, C2, I1, M3

A. Business, Industrial and Manufacturing Districts:

- 1. Alley space shall not be included for loading and unloading berths.
- 2. Where twenty-five percent (25%) or more of the lots of record in a block are occupied by buildings, the average setback of such buildings shall determine the dimension of the front yard in the block.
- 3. Parking is permitted in the required front yard in the Business and Industrial Districts.

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

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

172 **ADOPTED** by the Common Council of the City of Carmel, Indiana this _____ day of
173 _____ 2019, by a vote of _____ ayes and _____ nays.

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

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179 _____
180 Jeff Worrell, President Anthony Green

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182 _____
183 Laura D. Campbell, Vice-President H. Bruce Kimball

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185 _____
186 Ronald E. Carter Kevin D. Rider

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188 _____
189 Sue Finkam

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191 ATTEST:

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195 _____
196 Christine S. Pauley, Clerk-Treasurer

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

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204 _____
205 Christine S. Pauley, Clerk-Treasurer

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

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212 _____
213 James Brainard, Mayor

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215 ATTEST:

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218 _____
219 Christine S. Pauley, Clerk-Treasurer

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222 Prepared by:
223 Adrienne Keeling, Planning Administrator, One Civic Square, Carmel, IN 46032

12/16/2019

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

**ORDINANCE
Z-649-19**

C1 & C2 District Amendments

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

2019 NOV 22 P 12: 28

Dear Members:

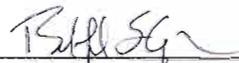
The Carmel Plan Commission offers you the following report on the application **Docket No. 19100001 OA** - petitioning to amend the Unified Development Ordinance in order to correct the standards in the C1 & C2 Districts from the conversion to the Unified Development Ordinance.

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

At its regularly scheduled meeting on November 19, 2019, the Carmel Plan Commission voted Eight (8) in Favor, Zero (0) Opposed, One (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-649-19** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Thursday, February 20, 2020.

CARMEL PLAN COMMISSION

BY: 

Brad Grabow, President

ATTEST:



Joe Shestak, Secretary
Carmel Plan Commission
Dated: November 22, 2019

CITY OF CARMEL
DOCS DEPARTMENT REPORT TO THE COUNCIL

December 10, 2019

Meridian Suburban Subdivision – S-2 to MC Rezone (Z-648-19)

- Plan Commission Docket No. 19090023 Z
- Rezone 13.68 acres from S-2/Residential to MC/Meridian Corridor
- The site is located south of 111th Street and west of Meridian Street
- If rezoned, the Petitioner intends to develop this site in conjunction with the Franciscan Orthopedic Center of Excellence project to the south and the 6.16 acres to the west (now zoned MC per Z-638-18).

Comprehensive Plan (Comp Plan) Analysis

- This subdivision, along with the S-2 zoned residential subdivisions to the west (such as Spring Mill Place), are shown as areas “Excluded from the Land Classification map.”
- The land surrounding this site to the north, east (of US 31), and south is zoned MC and is classified in the Comp Plan as Employment Node.
- If this site were classified in the Comp Plan, we would recommend it continue the existing classification of Employment Node, which is a Conditional Fit when adjacent to Suburban Residential land.
- Key factors of the Employment Node are:
 - Establish regional employment opportunities, which are appropriate near highways and major arterials,
 - Building orientation should be setback significantly from highways and residential areas,
 - Parking should be located with the least impact on area aesthetics,
 - Protection of pre-development environmental features is important.
- The MC is not intended to be in conflict with suburban residential areas. However, it can be adjacent to these areas as a Conditional Fit use, with proper transitions. Appropriate transitional elements are considered the tapering of building heights, staggered building facades, and the use of landscaping buffers.

Additional Planning & Zoning Analysis

- The Petitioner does not have a specific development plan for this land at this time.
- When the 6.16 acre parcel to the west was rezoned to MC last year, DOCS Staff requested a concept plan for development, which included this subdivision and a vision for how coordinated development could occur.
- That concept plan shows multi-story office buildings and parking garages on this land.
- The Petitioner would be required to comply with all Unified Development Ordinance (UDO) and Comp Plan requirements such as bike parking, construction of sidewalks and paths, site plan, architectural design, lighting, landscaping and signage requirements of the UDO.
- The MC zoning classification does require DP/ADLS approval through the Plan Commission.

Concerns discussed by the Plan Commission

- This item was presented at the Plan Commission meeting on November 19, 2019
- No one from the public spoke in favor or against the project.
- Plan Commission members had questions about the plan for the homes once they are all vacated, and what would happen with the one home that has refused to sell to the Petitioner.
- The Petitioner responded that before the homes will be demolished, they will be offered to the Carmel Police and Fire Departments to use as training purposes. After that, they will be demolished.
- The Petitioner will continue to try to reach a purchase agreement with the one hold-out owner.
- It was forwarded onto the City Council that night with a Favorable Recommendation, 8-0 (1 absent).

Recommendation

DOCS Staff recommended that the Plan Commission suspend their rules of procedure to forward this item to City Council with a Favorable Recommendation. They voted, 8-0 (1 absent) to send it with a Favorable Recommendation to City Council.

**CARMEL CITY COUNCIL REZONING ORDINANCE
INTRODUCTION BOOKLET**

PETITIONER: MERIDIAN DEVELOPMENT REALTY, LLC

PROPERTY LOCATION: SOUTHWEST CORNER OF US 31 AND
111TH STREET

ORDINANCE NO. Z-648-19

DATE OF HEARING: December 16, 2019

Attorney for Petitioner
Robert A. Hicks
Hall, Render, Killian, Heath & Lyman, P.C.
500 North Meridian Street, Suite 400
Indianapolis, Indiana 46204
(317) 977-1433

INDEX TO EXHIBITS

<u>Tab No.</u>	<u>Description</u>
1.	Summary of Rezoning Request
2.	Location Map
3.	Analysis of Proposing Zoning Map Change
4.	Plan Commission Certification
5.	Proposed Rezoning Ordinance
6.	Concept Plan Approval

Tab 1

Summary of Rezoning Request

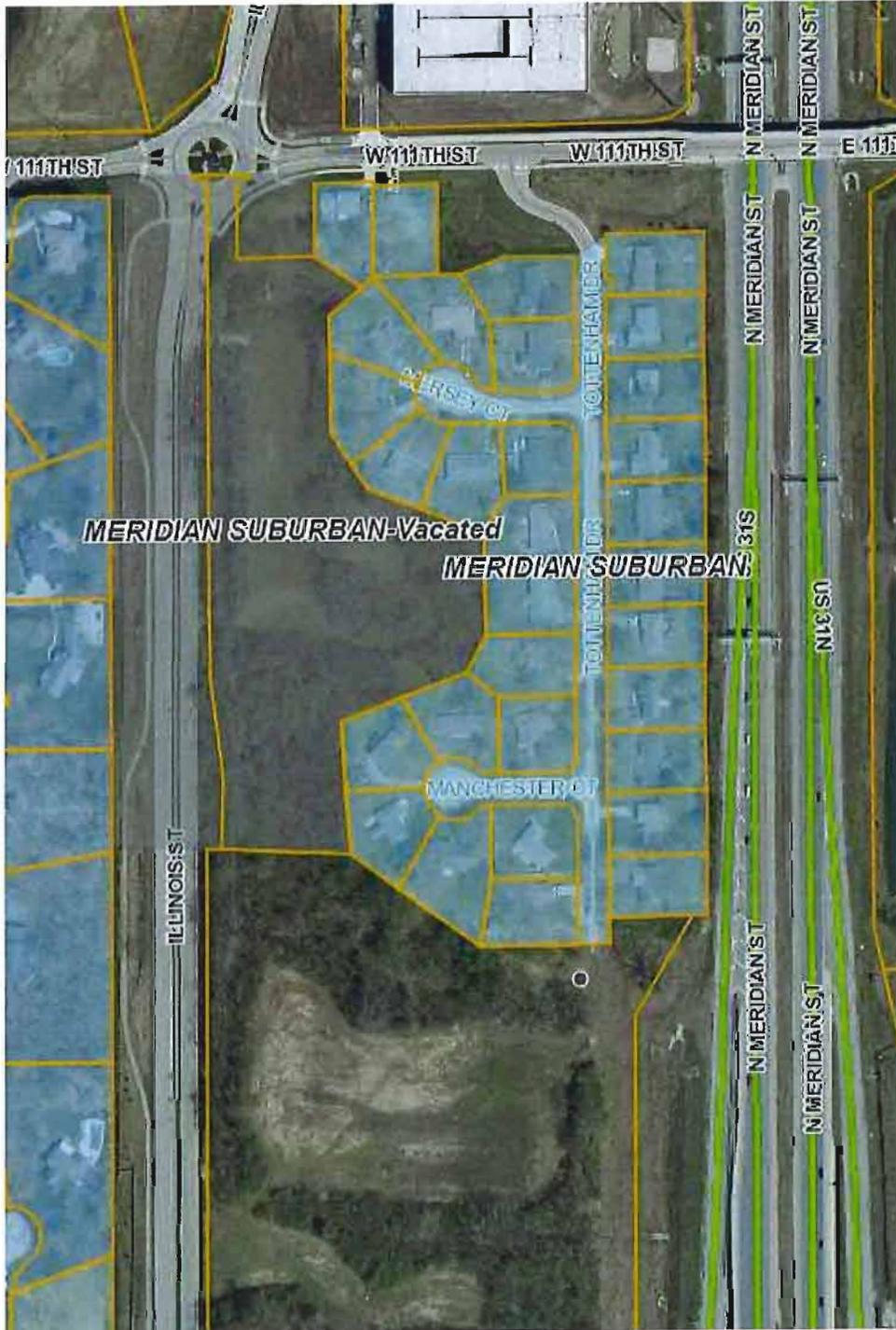
The subject property is 31 lots (approximately 13.68 acres) ("Subject Property") known and platted as Meridian Suburban, First Section, the plat of which was recorded January 6, 1960, as Instrument No. 7366, in Book 2, Pages 174-175, in the Office of the Recorder of Hamilton County, Indiana.

The proposal is to rezone the Subject Property from the S-2/Residential district to the MC/Meridian Corridor district so that it is zoned in a manner consistent with all of the properties that abut the Subject Property.

The Subject Property with its visibility and accessibility to US 31 is highly desirable for development as part of or complementary to the planned Franciscan Orthopedic Center of Excellence (hospital campus) which is adjacent to and south of the Subject Property.

Tab 2

MERIDIAN SUBURBAN



Tab 3

Analysis of Proposed Zoning Change to MC

There are factors to weigh when considering a rezoning (zoning map change). No one factor typically outweighs the other. The state zoning enabling act lists five such factors, which include:

1. The comprehensive plan;
2. Current conditions and the character of current structures and uses in each district;
3. The most desirable use for which the land in each district is adapted;
4. The conservation of property values throughout the jurisdiction; and
5. Responsible development and growth.

COMPREHENSIVE PLAN. The comprehensive plan specifically excludes the Subject Property from any particular land use recommendation, because at the time the comprehensive plan was created, the Subject Property was not yet annexed into the City of Carmel. However, the comprehensive plan proposes a predominance of property located near the Subject Property as "Employment Node." The following excerpts from the relevant portions of the comprehensive plan clearly demonstrate that the rezoning of the Subject Property to MC is consistent with an Employment Node as contemplated by the comprehensive plan:

1. Policy 3: Perpetuate Economic Vitality

Objective 3.10:

Continue to build upon the economic benefits of the U.S. 31 Corridor by further maximizing its development potential. Encourage new buildings to be constructed of high quality materials at the maximum building heights allowed and encourage parking areas to be structured for the most efficient use of land in the corridor. Ref., p. 18.

2. South Central Carmel Policies and Objectives

Objective 2.2:

Promote a high quality employment corridor along U.S. 31. Ref., p. 24.

3. U.S. 31 Corridor:

Require all buildings in the employment corridor to be 6 to 10 stories in height and 3 to 5 stories (not to exceed 60 feet) when between 106th Street and 111th Street west of U.S. 31.

However, building heights should be reduced as they encroach on Illinois Street and Pennsylvania Street; and building heights should not exceed 3 stories when adjacent to existing residential neighborhoods.

This office and medical corridor provides essential employment opportunity and portrays a positive community character.

Parking areas should be de-emphasized and, when appropriate structured to make room for additional buildings.

Transition the scale and mass of structures between U.S.31 and Illinois Street to minimize impact to residential development to the west.

Require high quality, urban office architecture and campus design between Illinois Street and Pennsylvania Street.

Respect transitions to adjacent neighborhoods and require appropriate buffering. Ref., p. 84.

CURRENT CONDITIONS AND THE CHARACTER OF CURRENT STRUCTURES AND USES. The Subject Property is zoned S-2, which contemplates suburban residential development. However, the Subject Property is no longer suitable for suburban residential development. Further, the development of the U.S. 31 corridor as an important commercial corridor and the reconstruction of North Illinois Street have contributed to a clearly commercial character for the Subject Property.

MOST DESIRABLE USE FOR WHICH THE LAND IN EACH DISTRICT IS ADAPTED. The Subject Property is highly desirable for development as a complement to the aforementioned specialty orthopedic hospital campus because of its access to and visibility from U.S. 31, which is a high profile employment corridor that already contains predominantly office and health care developments. Because MC is the predominant surrounding zoning classification for properties along U.S. 31 and the MC district contemplates office, hospital and medical uses, MC is appropriate for the Subject Property.

CONSERVATION OF PROPERTY VALUES THROUGHOUT THE JURISDICTION. The Petitioner (and its affiliate, Meridian Development Properties, LLC) has acquired 29 of the 31 lots of the Subject Property and has one additional lot under contract for purchase, leaving only one lot (Lot #30 located on 111th Street) not obtained by Petitioner (the Hold Out Lot""). The Hold Out Lot is not needed in order for Petitioner to redevelop the balance of the Subject Property, because the Hold Out Lot is located on the northernmost periphery of the Subject Property.

Furthermore, the Subject Property is surrounded on all sides by existing MC-zoned properties, so changing the Subject Property to the MC classification should increase the property values of such surrounding properties.

RESPONSIBLE DEVELOPMENT AND GROWTH. Changing the Subject Property from S-2 to MC will allow for the surrounding properties and the Subject Property to be master planned as compatible synergetic uses complimenting the aforementioned hospital campus.

Tab 4

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

**ORDINANCE
Z-648-19**

Meridian Suburban Subdivision Rezone - S-2 to MC

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

2019 NOV 22 P 12:28

Dear Members:

The Carmel Plan Commission Commercial Committee offers you the following report on the application (**Docket No. 19090023**) **petitioning to rezone 13.68 acres to MC**

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

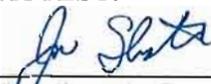
At its regularly scheduled meeting of November 19, 2019, the Carmel Plan Commission voted Eight (8) in Favor, Zero (0) Opposed, One (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-648-19** with a **"Favorable Recommendation"**.

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-608(f), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Thursday, February 20, 2020.

CARMEL PLAN COMMISSION

BY: 
Brad Grabow, President

ATTEST:


Joe Shestak, Secretary
Carmel Plan Commission
Dated: November 22, 2019

Tab 5

ORDINANCE Z-648-19
AN ORDINANCE OF THE COMMON COUNCIL
OF THE CITY OF CARMEL, INDIANA

*Rezoning 31 lots (approximately 13.68 acres) at SW corner of US 31 and 111th Street
from S-2 (Residential) to the MC (Meridian Corridor) District*

Synopsis:

This ordinance rezones approximately 31 lots (approximately 13.68 acres) to the MC (Meridian Corridor) district. The site is currently zoned S-2 (Residential). It is located on the southwest corner of US 31 and 111th Street.

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

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

WHEREAS, the Carmel Advisory Plan Commission gave a favorable recommendation on Tuesday, November 19, 2019, to Docket No. PZ19090023 Z regarding the rezoning of the real property described on Exhibit A and illustrated on Exhibit B, which is incorporated herein by this reference (the "Subject Property").

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

Section I: The Official Zoning Map accompanying and made part of the Unified Development Ordinance is hereby changed to designate the Subject Property from the S-2/Residential District to the MC/Meridian Corridor District.

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

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

ADOPTED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 20 ____, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Jeff Worrell, President

Sue Finkam

Laura D. Campbell, Vice President

Anthony Green

Kevin D. Rider

H. Bruce Kimball

Ronald E. Carter

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____, 20 ____, at _____ (a.m./p.m.)

Christine S. Pauley, Clerk-Treasurer

Approved by me, the Mayor of the City of Carmel, Indiana, this ____ day of _____, 20 ____, at _____ (a.m./p.m.)

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Exhibit A

Lots 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 29, 30, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, and 46 in Meridian Suburban First Section as per plat thereof recorded January 6, 1960, as Instrument No. 7366, in Book 2, Pages 174-175, in the Office of the Recorder of Hamilton County, Indiana.

Exhibit B

MERIDIAN SUBURBAN



Tab 6

A Project for:
Franciscan Orthopedic Center of Excellence



NORTHEAST PROPERTY



Northeast Property

ORDINANCE NO. D-2506-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AMENDING SECTION 6-33 TO CHAPTER 6, ARTICLE 3 OF THE CARMEL CITY CODE

Synopsis: Amending the residency requirement concerning members of the City’s Police and Fire Departments.

WHEREAS, the Common Council has previously established procedures concerning appointments and reappointments of members of the City’s Police and Fire Departments; and

WHEREAS, the State Legislature has recently amended the residency requirement concerning members of a city’s police and fire departments, under Indiana Code Section 36-8-4-2; and

WHEREAS, corresponding with the changes to Indiana law, the Common Council now desires to amend Carmel City Code Section 6-33(d)(3) to expand the residency requirement concerning members of the City’s Police and Fire Departments.

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 6-33 is hereby amended to read as follows:

§ 6-33 Carmel Fire and Police Department Merit System.

(d) Merit Selection; Procedures.

(3) All persons appointed or re-appointed to the Fire or Police Department must establish their place of residence **in accordance with Indiana Code Section 36-8-4-2(a), as the same may be amended from time to time**~~Hamilton County or in an Indiana county that abuts Hamilton County,~~ within **twelve (12)** months of their appointment or re-appointment.

Section 3. The remaining provisions of Carmel City Code Sections 6-33 are not affected by this Ordinance and shall remain in full force and effect.

Section 4. 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.

Ordinance D-2506-19

Page One of Two

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on November 18, 2019 at 2:25 p.m. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency or otherwise.

49 Section 5. If any portion of this Ordinance is for any reason declared to be invalid by a court
50 of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this
51 Ordinance so long as enforcement of same can be given the same effect.
52

53 Section 6. This Ordinance shall be in full force and effect from and after the date of its
54 passage and signing by the Mayor and such publication as required by law.
55

56 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
57 20____, by a vote of ____ ayes and ____ nays.
58

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

60 _____
61
62 Jeff Worrell, President

Anthony Green

63 _____
64
65 Laura D. Campbell, Vice-President

H. Bruce Kimball

66 _____
67
68 Ronald E. Carter

Kevin D. Rider

69 _____
70
71 Sue Finkam

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

76
77
78 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
79 _____ 20____, at _____ .M.

80
81 _____
82 Christine S. Pauley, Clerk-Treasurer

83
84 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
85 _____ 20____, at _____ .M.

86
87 _____
88 James Brainard, Mayor

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

92
93 Ordinance D-2506-19
94 Page Two of Two

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on November 18, 2019 at 2:25 p.m. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency or otherwise.

ORDINANCE D-2508-19AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
ADDING CHAPTER 2, ARTICLE 2, SECTION 26 TO THE CARMEL CITY CODE, THEREBY
ESTABLISHING THE CARMEL ADVISORY COMMITTEE ON DISABILITY

Synopsis: Establishes a committee to advise the City of Carmel on disability issues and foster dialogue between the City and the disability community.

WHEREAS, in 1990, the federal government enacted the Americans with Disabilities Act (“ADA”), which prohibits discrimination against disabled Americans, requires employers to provide reasonable accommodations to employees with disabilities and imposes accessibility requirements on public accommodations; and

WHEREAS, in order to foster a culture of inclusivity within the City of Carmel (“City”), it is in the public interest to create a committee that will represent the diverse needs and interests of disabled people within the City, provide comment on the City’s current services, policies and practices and provide informed input on the development and assessment of future City projects and services that impact people with disabilities, work with local employers to employ more people with disabilities, and to help create positive social activities to enrich the lives of people with disabilities and their families.

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

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

Section 2: That Chapter 2, Article 2, Section 26 is hereby added to the Carmel City Code and shall read as follows:

“Sect. 2-26. Carmel Advisory Committee on Disability

(a) There is hereby established the Carmel Advisory Committee on Disability (the “Committee”).

(b) The Committee shall consist of the following nine (9) members:

- 1) The City of Carmel’s ADA Coordinator shall be an ex-officio member and will chair the Committee.**
- 2) The Mayor shall appoint three (3) members to serve on the Committee. Two Mayoral appointees shall be appointed for an initial one (1) year calendar term, to hold over until a successor is duly appointed. One (1) Mayoral appointee shall be appointed for an initial two (2) calendar year term, to hold over until a successor is duly appointed. All subsequent Mayoral appointees shall be appointed to a two (2) calendar year term.**

50 3) The Carmel Common Council shall appoint four (4) members to serve on the
 51 Committee. Two Council appointees shall be appointed for an initial one (1)
 52 year calendar term, to hold over until a successor is duly appointed. Two
 53 Council appointees shall be appointed for an initial two (2) calendar year term,
 54 to hold over until a successor is duly appointed. All subsequent Council
 55 appointees shall be appointed to a two (2) calendar year term.

56
 57 4) The Superintendent of Carmel-Clay Schools shall appoint one (1) member to
 58 serve on the Committee for a two (2) calendar year term, to hold over until a
 59 successor is duly appointed.

60
 61 (c) One employee from the Carmel Human Resource Department and one employee from
 62 the Carmel Community Relations and Economic Development Department will serve
 63 as advisory members to the Committee and will not have voting power.

64
 65 (d) Committee members appointed by the Mayor and Council must:

- 66
 67 1) Be an individual living with a disability as defined by the ADA, including, but
 68 not limited to, hearing impairment, intellectual disability, psychiatric disability,
 69 mobility impairment and vision impairment;
 70 2) Provide care for an immediate family member with a disability; or
 71 3) Be employed by or have been involved with an organization which provides
 72 services to those with disabilities for a minimum of five years.

73
 74 (e) Committee members may be re-appointed.

75
 76 (f) The responsibilities of the Committee shall include:

- 77
 78 1) Representing the diverse needs and interests of people with disabilities.
 79 2) Reviewing and commenting on the City's current services, policies and
 80 practices.
 81 3) Providing informed input on the development and assessment of future City
 82 projects and services that impact people with disabilities.
 83 4) Creating opportunities for people with disabilities to interact on a social basis
 84 within the city.
 85 5) Working with local employers to increase employment of people with
 86 disabilities in the City.

87
 88 (g) The Committee shall hold regular meetings on a quarterly basis.

89
 90 Section 3. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid,
 91 such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement
 92 of same can be given the same effect.

93
 94 Section 4. This Ordinance shall be in full force and effect from and after its passage and signing by
 95 the Mayor.

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 97 Ordinance D-2508-19
 98 Page Two of Three Pages

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

COMMON COUNCIL FOR THE CITY OF CARMEL

Jeff Worrell, President

Anthony Green

Laura D. Campbell, Vice-President

H. Bruce Kimball

Ronald E. Carter

Kevin D. Rider

Sue Finkam

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Ordinance D-2508-19
Page Three of Three Pages

RESOLUTION CC 12-16-19-01

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2019 PARKS
DEPARTMENT BUDGET

Synopsis: Transfers \$75,000 from various line items within the 2019 Parks Department Budget to cover expenses incurred within the Grounds Maintenance and Water & Sewer line items.

WHEREAS, the sum of Seventy Five Thousand Dollars (\$75,000.00) is needed to pay for expenses incurred within the Grounds Maintenance and Water & Sewer line items in the 2019 Parks Department Budget; and

WHEREAS, the 2019 Parks Department Budget has excess funds in the amount of Seventy Five Thousand Dollars (\$75,000.00) in the following Line Items:

- Parks Department (1125): Line Item 4111000 – Part-Time \$16,000.00
- Parks Department (1125): Line Item 4122000 – Employer Share of Health Insurance \$50,000.00
- Parks Department (1125): Line Item 4128000 – Tuition Reimbursement \$9,000.00

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 Parks Department Budget as follows:

- Parks Department (1125): Line Item 4111000 – Part-Time \$16,000.00
- Parks Department (1125): Line Item 4122000 – Employer Share of Health Insurance \$50,000.00
- Parks Department (1125): Line Item 4128000 – Tuition Reimbursement \$9,000.00

INTO

- Parks Department (1125): Line Item 4350400 – Ground Maintenance \$56,350.00
- Parks Department (1125): Line Item 4348500 – Water & Sewer \$18,650.00

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on December 3, 2019 at 5:08 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

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

51 _____
52 Jeff Worrell, President

_____ Anthony Green

54 _____
55 Laura D. Campbell, Vice President

_____ H. Bruce Kimball

57 _____
58 Ronald E. Carter

_____ Kevin D. Rider

60 _____
61 Sue Finkam

62
63 ATTEST:

64 _____
65 Christine S. Pauley, Clerk-Treasurer

66
67 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
68 _____, 2019, at _____M.

69 _____
70 Christine S. Pauley, Clerk-Treasurer

71
72 Approved by me, Mayor of the City of Carmel, Indiana this ____ day of
73 _____, 2019, at _____M.

74
75 _____
76 James Brainard, Mayor

77
78 ATTEST:

79 _____
80 Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on December 3, 2019 at 5:08 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC 12-16-19-02

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING A TRANSFER OF FUNDS IN THE 2019 DEPARTMENT OF
REDEVELOPMENT BUDGET**

**Synopsis: Transfers \$26,400 within various line items within the 2019 Department of
Redevelopment’s Budget in order to cover personnel and moving expenses.**

WHEREAS, the sum of Twenty Six Thousand Four Hundred Dollars (\$26,400.00) is
needed to cover personnel and moving expenses incurred within various line items of the 2019
Department of Redevelopment’s Budget; and

WHEREAS, the 2019 Department of Redevelopment Budget has excess funds in the
amount of Twenty Six Thousand Four Hundred (\$26,400.00) in the following Line Items:

Department of Redevelopment (#1801) Line Item 4122000 – Health Insurance
\$14,000.00

Department of Redevelopment (#1801) Line Item 4120000 – Deferred Compensation
\$4,300.00

Department of Redevelopment (#1801) Line Item 4112000 – Overtime \$1,800.00

Department of Redevelopment (#1801) Line Item 4349000 – Gas \$6,300.00

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
Department of Redevelopment Budget as follows:

Department of Redevelopment (#1801) Line Item 4122000 – Health Insurance
\$14,000.00

Department of Redevelopment (#1801) Line Item 4120000 – Deferred Compensation
\$4,300.00

Department of Redevelopment (#1801) Line Item 4112000 – Overtime \$1,800.00

Department of Redevelopment (#1801) Line Item 4349000 – Gas \$6,300.00

INTO

Department of Redevelopment (#1801) Line Item 4110000 – Full Time \$16,000.00

Department of Redevelopment (#1801) Line Item 4123002 – PERF \$1,800.00

Department of Redevelopment (#1801) Line Item 4121000 – FICA \$1,500.00

Department of Redevelopment (#1801) Line Item 4124000 – Medicare \$800.00

Department of Redevelopment (#1801) Line Item 4230200 – Office Supplies \$6,300.00

CC 12-16-19-02

Page One of Two Pages

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on December 3, 2019 at
4:57 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal
sufficiency or otherwise.

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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 December 3, 2019 at 4:57 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC 12-16-19-03

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING A TRANSFER OF FUNDS WITHIN THE 2019
INFORMATION & COMMUNICATION SYSTEM (ICS) DEPARTMENT BUDGET**

Synopsis: Transfers \$143,000 from Personnel Services Line Items to the Repair Parts, Small Tools & Minor Equipment, Cars & Trucks, Consulting Fees, Hardware and Software Line Items and External Training within the 2019 Information & Communication System (ICS) Budget.

WHEREAS, the sum of One Hundred Forty-Three Thousand Dollars (\$143,000.00) is needed to pay expenses incurred within the Repair Parts, Small Tools & Equipment, Cars & Trucks, Consulting Fees, Hardware and Software line Items and External Training within the 2019 Information & Communication System (ICS) Budget; and

WHEREAS, the 2019 Information & Communication System (ICS) Budget has excess funds in the amount of One Hundred Forty-Three Thousand Dollars (\$143,000.00) in the following Line Items:

- ICS Budget (1115): Line Item 41-100.00 - Full-Time Regular \$ 38,000.00
- ICS Budget (1115): Line Item 41-110.00 - Part-Time \$17,000.00
- ICS Budget (1115): Line Item 41-200.00 – Deferred Compensation \$11,000.00
- ICS Budget (1115): Line Item 41-210.00 – City’s Share FICA \$5,000.00
- ICS Budget (1115): Line Item 41-220.00 – City’s Share Health Insurance \$ 65,000.00
- ICS Budget (1115): Line Item 41-221.00 – Disability Insurance \$2,000.00
- ICS Budget (1115): Line Item 41-230.02 – Civilian Perf \$5,000.00

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 Information & Communication System (ICS) Budget as follows:

- ICS Budget (1115): Line Item 41-100.00 - Full-Time Regular \$ 38,000.00
- ICS Budget (1115): Line Item 41-110.00 - Part-Time \$17,000.00
- ICS Budget (1115): Line Item 41-200.00 – Deferred Compensation \$11,000.00
- ICS Budget (1115): Line Item 41-210.00 – City’s Share FICA \$5,000.00
- ICS Budget (1115): Line Item 41-220.00 – City’s Share Health Insurance \$ 65,000.00
- ICS Budget (1115): Line Item 41-221.00 – Disability Insurance \$2,000.00
- ICS Budget (1115): Line Item 41-230.02 – Civilian Perf \$5,000.00

INTO

- ICS Budget (1115): Line Item 42-370.00 – Repair Parts \$7,400.00

Resolution CC 12-16-19-03

Page Two of Two Pages

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on December 4, 2018, at 10:33 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

- 43
- 44 ICS Budget (1115): Line Item 42-380.00 – Small Tools & Minor Equipment \$5,400.00
- 45 ICS Budget (1115): Line Item 43-404.00 – Consulting Fees \$21,500.00
- 46 ICS Budget (1115): Line Item 43-515.02 – Software Maint. Contracts \$15,000.00
- 47 ICS Budget (1115): Line Item 43-570.04 – External Instruct Fees \$5,000.00
- 48 ICS Budget (1115): Line Item 44-632.01 - Hardware \$10,000.00
- 49 ICS Budget (1115): Line Item 44-632.02 Software \$43,500.00
- 50 ICS Budget (1115): Line Item 44-650.01 - Cars & Trucks \$35,200.00
- 51

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

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

56
57 _____
58 Jeff Worrell, President

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58 Anthony Green

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60 _____
61 Laura D. Campbell, Vice President

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61 H. Bruce Kimball

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64 Ronald E. Carter

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64 Kevin D. Rider

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66 _____
67 Sue Finkam

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69 ATTEST:

70 _____
71 Christine S. Pauley, Clerk-Treasurer

72
73 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
74 _____, 2019, at _____M.

75 _____
76 Christine S. Pauley, Clerk-Treasurer

77
78 Approved by me, Mayor of the City of Carmel, Indiana this ____ day of
79 _____, 2019, at _____M.

80
81 _____
82 James Brainard, Mayor

83
84 ATTEST:

85 _____
86 Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on December 4, 2018, at 10:33 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC 12-16-19-04

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
APPROVING A TRANSFER OF FUNDS WITHIN THE 2019 DEPARTMENT OF COMMUNITY
RELATIONS & ECONOMIC DEVELOPMENT BUDGET**

Synopsis: Transfers \$1,585.99 from the External Training Travel Line Item into Other Miscellaneous Line Item within the 2019 Department of Community Relations & Economic Development Budget.

WHEREAS, the sum of One Thousand Five Hundred Eighty Five Dollars and Ninety Nine Cents (\$1,585.99) is needed to pay for expenses incurred within the Other Miscellaneous line item of the 2019 Department of Community Relations & Economic Development Budget; and

WHEREAS, the 2019 Department of Community Relations & Economic Development Budget has excess funds in the amount of One Thousand Five Hundred Eighty Five Dollars and Ninety Nine Cents (\$1,585.99) in the following Line Item:

Department of Community Relations & Economic Development Budget (1203): Line Item 4343002 – External Training Travel \$1,585.99

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 Department of Community Relations & Economic Development Budget as follows:

Department of Community Relations & Economic Development Budget (1203): Line Item 4343002 – External Training Travel \$1,585.99

INTO

Department of Community Relations & Economic Development Budget (1203): Line Item 4239099 – Other Miscellaneous \$1,585.99

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on December 4, 2018, at 10:33 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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

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

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3 _____
4 Jeff Worrell, President

_____ Anthony Green

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7 Laura D. Campbell, Vice President

_____ H. Bruce Kimball

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9 _____
0 Ronald E. Carter

_____ Kevin D. Rider

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2 _____
3 Sue Finkam

4 ATTEST:

5
6 _____
7 Christine S. Pauley, Clerk-Treasurer

8
9 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
0 _____, 2019, at _____M.

1
2 _____
3 Christine S. Pauley, Clerk-Treasurer

4 Approved by me, Mayor of the City of Carmel, Indiana this ____ day of _____,
5 2019, at _____M.

6
7 _____
8 James Brainard, Mayor

9 ATTEST:

0
1 _____
2 Christine S. Pauley, Clerk-Treasurer

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on December 4, 2018, at 10:33 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

RESOLUTION CC 12-16-19-06

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, APPROVING A TRANSFER OF FUNDS BETWEEN THE 2019
DEPARTMENT OF COMMUNITY SERVICES BUDGET AND THE NON-REVERTING
CARMEL HISTORIC PRESERVATION FUND (#507)

Synopsis: Transfers funds from the 2019 Department of Community Services Budget into the Non-Reverting Carmel Historic Preservation Fund (#507).

WHEREAS, in 2018 the Carmel Common Council converted the Carmel Historic Preservation Fund (#507) into a non-reverting fund in order to enable the Carmel Historic Preservation Commission (the “Commission”) to undertake larger projects and better fulfill its mission; and

WHEREAS, in order to retain the funds appropriated for the Commission’s 2019 projects, the funds must be transferred from the 2019 Department of Community Services Budget into the Non-Reverting Carmel Historic Preservation Fund (#507); and

WHEREAS, the 2019 Department of Community Services Budget has excess funds in the amount of Seventy Nine Thousand Four Hundred Three Dollars and Thirty Two Cents (\$79,403.32) in Line Item 43-590.29 – Historic Preservation Commission.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that the Clerk-Treasurer is authorized to transfer funds from the 2019 Department of Community Services Budget to the Non-Reverting Carmel Historic Preservation Fund (#507) as follows:

Department of Community Services (1192): Line Item 43-590.29 – Historic Preservation Commission - \$79,403.32

To

Non-Reverting Historic Preservation Fund (#507) - \$79,403.32

This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on December 4, 2019 at 10:42 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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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 December 4, 2019 at 10:42 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

ORDINANCE NO. D-2509-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
RECORDING THE COMMITMENTS OF RE GROUP, LLC MADE PURSUANT TO
OBTAINING A THREE-WAY ALCOHOLIC BEVERAGE PERMIT

Synopsis: This ordinance records the commitments made by RE Group, LLC that are required by the City in order to obtain one of the three-way alcoholic beverage permits authorized by Indiana Code § 7.1-3-20-16.8.

WHEREAS, the City of Carmel (“City”) adopted Ordinance D-2288-16, which requires applicants for a three-way alcoholic beverage permit authorized by Indiana Code § 7.1-3-20-16.8 (the “Permit”) to make certain commitments to the City regarding the project as a condition precedent to obtaining said Permit from the Indiana Alcohol and Tobacco Commission; and

WHEREAS, RE Group, LLC (“Applicant”) is applying for a Permit and makes the required commitments to the City as set forth in Exhibit A, which is attached hereto and incorporated herein by this reference (the “Commitments”); and

WHEREAS, pursuant to Carmel City Code § 6-228(d), the Mayor has reviewed the Commitments and materials submitted by the Applicant and recommends that the Council accept them as submitted.

NOW, THEREFORE, the Common Council ordains and states as follows:

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

Section 2. In accordance with Carmel City Code § 6-228, the Carmel Common Council hereby accepts the Commitments as set forth in Exhibit A regarding RE Group, LLC’s application for a three-way alcoholic beverage permit issued by the Indiana Alcohol and Tobacco Commission pursuant to Indiana Code § 7.1-3-20-16.8.

Section 3. These commitments may only be modified with the approval of the Carmel Common Council.

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

This Ordinance was originally prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 12/10/19 at 1:00 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.

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

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

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Jeff Worrell, President

Anthony Green

Laura D. Campbell, Vice-President

H. Bruce Kimball

Ronald E. Carter

Kevin D. Rider

Sue Finkam

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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

Christine S. Pauley, Clerk-Treasurer

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

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

Ordinance D-2509-19
Page Two of Two

This Ordinance was originally prepared by Benjamin J. Legge, Assistant Corporation Counsel, on 12/10/19 at 1:00 p.m. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Legge for legal sufficiency or otherwise.



December 10, 2019

RE: District Alcoholic Permit Request

Permit Holder Applicant
RE Group
47 South Pennsylvania Street
10th Floor
Indianapolis, IN 46204

Premise Location
Arts and Design District
former Scotty's Brewhouse
Sophia Square
110 W Main St #135
Carmel, IN 46032

The name of business/tenant of Premise Location is to be determined by Permit Holder.

The type of tenant establishment Keystone Realty Group (RE Group) is seeking is a casual dining and/or entertainment business. This will be a restaurant with a bar, entertainment, food, and drinks served to the public.

Keystone Realty Group is seeking a business that will operate a restaurant that will accommodate lunch, dinner, and evening cocktail hours. These hours will range between 11am to 11pm Monday-Sunday.

Typical food and beverage selections that will be offered to the public at the premises for which the Permit is requested will be unique, high quality, and will compliment the needs of the District. Examples of food selections may include; fish, burgers, french fries, and charcuterie.

Keystone Realty Group is a community-driven developer, construction manager, and property manager. We are experienced and specialized in complicated urban mixed projects including, retail, luxury condos, apartments, and office; especially with underground parking garages and working with restaurants of all sorts. Our investment on Main Street and the Carmel Arts and Design district, alone, is over \$100M and plan to hold that investment long-term. In Sophia Square and Olivia, we have brought the blocks to life and plan to continue bringing successful businesses to the Arts and Design District and Old Meridian District.

Should a permit be issued, the City and the Arts and Design District will benefit by maintaining a thriving location at Main Street and Monon in the Arts and Design District with active businesses which attract residents and tourists to visit and invest in Carmel. It is anticipated that approximately 20 new jobs will be created with the new restaurant.

The permit application is attached to this document submittal.

Permit Request Commitments

1. The Permit shall not be transferred from the premises for which it is issued or from the Permit holder to whom it is issued.
2. The Commitment and all of the terms and conditions set forth therein shall be binding upon the Permit applicant, the Permit holder, and each and every lessee and/or proprietor of the permitted premises.
3. The Permit applicant, the Permit holder, and each and every lessee and/or proprietor of the permitted premises shall agree that the permitted premises shall remain open to the public a minimum of six (6) days and thirty (30) hours per week, and that table and/or counter wait staff shall be available at all such times.
4. The Permit holder agrees to forward to both the Council and the Mayor a copy of any application to renew such Permit, as well as provide the same with timely notice of any filings, hearings, or other proceedings regarding or pertaining to such Permit renewal application.



APPLICATION FOR NEW OR TRANSFER PERMIT

State Form 51189 (R5 / 2-17)
Approved by State Board of Accounts, 2017

INSTRUCTIONS:

1. Type or print legibly.
2. Include payment.
3. Do not complete shaded areas.
4. Mail to the address at the end of this application form.
5. If there is no opening for this applied permit or there is an omission, this application will be returned.
6. Please attach a completed Property Tax Clearance – Form 1, if applicable, which can be found at <http://in.gov/atc/2409.htm>.
7. Please attach a copy of your Registered Retail Merchant Certificate from Indiana Department of Revenue.
8. Please attach a completed County Verification of Business Location form, if applicable, which can be found at <http://in.gov/atc/2409.htm>.

* This agency is requesting your Social Security Number in accordance with IC 4-1-8-1; disclosure is mandatory, and this record cannot be processed without it.

STEP 1: GENERAL INFORMATION

This permit type will allow you to sell: <input checked="" type="checkbox"/> Beer <input checked="" type="checkbox"/> Wine <input checked="" type="checkbox"/> Liquor	This permit type is for: <input checked="" type="checkbox"/> On-premise consumption (Retailer) <input type="checkbox"/> Off-premise consumption (Dealer) <input type="checkbox"/> Other (Specify)	Type of application: <input checked="" type="checkbox"/> New application <input type="checkbox"/> Transfer owner <input type="checkbox"/> Transfer location
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Please briefly describe your business that qualifies you for this permit type.
Development/Building Owner

Permit number (Required for transfers.)

This ownership entity is: (Check one)

<input type="checkbox"/> Sole Owner	<input type="checkbox"/> Limited Partnership	<input type="checkbox"/> Municipality
<input type="checkbox"/> Simple Partnership	<input type="checkbox"/> Limited Liability Partnership	<input type="checkbox"/> Club Association
<input type="checkbox"/> Corporation	<input checked="" type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Club Corporation

Business entity making this application: **RE Group, LLC**

Telephone number of applicant: **(317) 636-2000**

Doing business as (DBA)

Location where alcoholic beverages will be dispensed (number and street)
110 West Main Street, #135

City / Town Carmel	State IN	ZIP code 46032
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E-mail address: **dponader@keystone-corp.com**

Telephone number of premises: **(317) 636-2000**

General Questions Part 1

1. The proposed premises is located in what county? **Hamilton**
2. Is the proposed permit premises located inside the corporate limits of a city / town?
Carmel
 Yes No
3. If yes, please name the incorporated city / town.
4. If no, please name the unincorporated community which has been known by that name for more than ten (10) years. (This is only required for a beer or a beer and wine application.)
5. Is there at least 200 feet between this premise and any church or school?
 Yes No
6. If no, have you obtained a written statement from the church or school pursuant to IC 7.1-3-21-11(c)(1)? (If yes, please attach statement.)
 Yes No

Business address, if different than premises address: Check here to use business address as mailing address:

Name: **RE Group, LLC**

Address (number and street, city, state, and ZIP code)
47 South Pennsylvania Street, 10th Floor, Indianapolis, IN 46204

General Questions Part 2

1. Do you understand that you must have a Federal Identification number? Yes No
2. Do any individuals, corporations, limited liability companies, limited liability partnerships, or stock owners, members, or partners of such entities have any interest, either directly or indirectly, in any distiller, vintner, farm winery, rectifier, brewer, primary source of supply, or wholesaler permit? Yes No
3. As owner, do you manage the premise? If no, please complete Step 6, Manager's Questionnaire. Yes No

FOR OFFICE USE ONLY	
Date received (mm/dd/yy)	
Permit number	
Permit type	
Quota check	
Jurisdiction	
Checked by	
Base fee receipt number	
Balance due	
Refund	
Catering receipt number	
Balance due	
Refund	
Date reviewed (mm/dd/yy)	
Hearing date of Local Board (mm/dd/yy)	
Commission approved	
Permit Issued	
Date of expiration (mm/dd/yy)	
Permit released	
Remarks	

General Questions Part 2 (continued)		
4. Do you sell tobacco products? If yes, please provide the Tobacco Sales Certificate number.	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
5. Do you know that an Excise Officer may enter, inspect, and search your permit premise without a warrant or other process to determine if you are complying with the provisions of the Indiana alcoholic beverage laws / rules?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6. Do you have the right to possess (rent, lease, mortgage, or own) the permit premise for the term of the permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

STEP 2: ANNUAL FOOD SALES (**FOR EXISTING BUSINESSES ONLY**)		
For the following permits: Type 209 (except golf courses); All retail permits with less than sixty percent (60%) ownership by Indiana residents; Retail permits with limited bar / family room separation.		
Date of beginning report (month, day, year)	Date of ending report (month, day, year)	
A. Gross food sales (For retail permits, exclude carryout and catering sales.) (For convenience stores exclude gasoline and automotive oil products.)	B. Gross alcoholic beverage sales	C. Total gross sales (column A + B)

STEP 3: QUALIFICATIONS

SOLE OWNER / PARTNERSHIP PERMIT:

If applying as a sole owner or partnership for any type of permit, answer the following question:
Are you now and have you been a continuous and bona fide resident of this state for five (5) years? Yes No

CORPORATION PERMIT: (PLEASE ATTACH COPY OF "CERTIFICATE OF EXISTENCE" FROM THE INDIANA SECRETARY OF STATE.)

If applying as a corporation for a retailer's permit, answer the following questions:

Is at least sixty percent (60%) of the outstanding common stock owned by persons who have been continuous and bona fide residents of this State for five (5) years? (For exceptions, see IC 7.1-3-21-6.) Yes No

If you meet an exception in IC 7.1-3-21-6, please list and continue to the questions pertaining to all individuals having an interest in this permit.

Is the applicant a retailer corporation with forty-one percent (41%) or more of the common stock held by out of state stockholders?
If yes, you must agree to and initial below. Yes No

I hereby affirm that the annual gross food sales at the permit location currently exceed one hundred thousand dollars (\$100,000) or in the case of a new applicant are expected to exceed two hundred thousand dollars (\$200,000) by the end of the two (2) year period commencing on the date of issuance of the permit and will, thereafter, exceed one hundred thousand dollars (\$100,000) per annum. Initial _____

If applying as a corporation for a package liquor store, answer the following questions:

Is at least sixty percent (60%) of the outstanding stock in the corporation owned by persons who have been continuous and bona fide residents of Indiana for five (5) years; and Yes No

Does the stock described in the previous question constitute a controlling interest in the corporation? Yes No

LLC / LLP PERMIT: (PLEASE ATTACH COPY OF "CERTIFICATE OF EXISTENCE" FROM THE INDIANA SECRETARY OF STATE)

If applying as a limited partnership, limited liability company, or limited liability partnership for a retailer's permit, answer the following questions:

Is at least sixty percent (60%) of the ownership interest held by persons who have been continuous and bona fide residents of this State for five (5) years? (For exceptions, see IC 7.1-3-21-6.) Yes No

If you meet an exception in IC 7.1-3-21-6, please list and continue to the questions pertaining to all individuals having an interest in this permit.

Is the applicant a retailer limited partnership, limited liability company, or limited liability partnership applying with forty-one percent (41%) or more of the ownership interest held by out of state residents?
If yes, you must agree to and initial below. Yes No

I hereby affirm that the annual gross food sales at the permit location currently exceed one hundred thousand dollars (\$100,000) or in the case of a new applicant are expected to exceed two hundred thousand dollars (\$200,000) by the end of the two (2) year period commencing on the date of issuance of the permit and will, thereafter, exceed one hundred thousand dollars (\$100,000) per annum. Initial _____

If applying as a limited partnership, limited liability company, or limited liability partnership for a package liquor store, answer the following questions:

Is at least sixty percent (60%) of the partnership interest or sixty percent (60%) of the outstanding membership interest in the limited liability company owned by persons who have been continuous and bona fide residents of Indiana for five (5) years; and Yes No

Does the partnership or membership interest described in the previous question constitute a controlling interest in the limited partnership, limited liability company, or limited liability partnership? Yes No

THE FOLLOWING QUESTIONS PERTAIN TO ALL INDIVIDUALS HAVING AN INTEREST IN THIS APPLICATION.

NOTE: "Individuals" referred to in all questions in the below section include LLCs, LLPs, corporations, partnerships, and all other business structures recognized under Indiana law as well as a natural person where applicable.

Have any individuals with an interest in this permit been convicted of a felony or a misdemeanor?
(If yes, please attach letter with dates, court, conviction, and sentence.) Yes No

Have any individuals with an interest in this application ever been convicted of, or found to have committed a violation of, the Indiana Alcoholic Beverage laws, rules, regulations, or orders of the ATC?
(If yes, please attach an explanation, including permit number(s).) Yes No

Are all individuals with an interest in this application citizens of the United States? Yes No

Are all individuals with an interest in this application of sound mind, good moral character, and good repute in the community in which they reside? Yes No

Are any individuals with an interest in this application a law enforcement officer, or an officer of a municipal corporation, or government subdivision, of this state charged with any duty or function in the enforcement of Indiana Code Title 7.1? Yes No

Have any individuals with an interest in this application held a permit under this title and had the permit been revoked within one (1) year prior to the date of this application?
(If yes, please provide the permit number(s) and an explanation.) Yes No

Have any individuals with an interest in this application made an application for a permit of any type which was denied less than one (1) year prior to this application for a permit (unless the application was denied by reason of a procedural or technical defect)? Yes No

Do any individuals, corporations, limited liability companies, limited liability partnerships, partnerships, or stock owners, members, or partners of such entities have any interest, either directly or indirectly, in any other permits or endorsements of any kind issued under Indiana Code Title 7.1 connected with, but not limited to, the production, distribution, transportation, or sale of alcoholic beverages?
If yes, list permits below. (Attach additional sheet if necessary.) Yes No

Permit number(s)
RR4928685, RR4928623, RR4928651, RR2928649

Are you indebted to a person or an officer or agent of that person, who holds a brewer's permit or wholesale permit, for a debt, secured by a lien, mortgage, or otherwise upon the premises for which the beer retailers permit is to be applicable or upon any of the property or fixtures in the premises, or used, or to be used in connection with the premises? Yes No

STEP 4. AFFIDAVIT OF OWNERSHIP

Complete name Ersal Ozdemir	Social Security number *	Date of birth (month, day, year) May 9, 1974	Citizen of United States <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Address (number and street, city, state, and ZIP code) 1352 W 106th Street, Carmel IN 46032			
Nature of interest <input checked="" type="checkbox"/> Sole Owner <input type="checkbox"/> Corporate President <input type="checkbox"/> Stockholder <input type="checkbox"/> Partner <input type="checkbox"/> Corporate Secretary <input type="checkbox"/> Club Officer			Percent of ownership 100%
Complete name	Social Security number *	Date of birth (month, day, year)	Citizen of United States <input type="checkbox"/> Yes <input type="checkbox"/> No
Address (number and street, city, state, and ZIP code)			
Nature of interest <input type="checkbox"/> Sole Owner <input type="checkbox"/> Corporate President <input type="checkbox"/> Stockholder <input type="checkbox"/> Partner <input type="checkbox"/> Corporate Secretary <input type="checkbox"/> Club Officer			Percent of ownership
Complete name	Social Security number *	Date of birth (month, day, year)	Citizen of United States <input type="checkbox"/> Yes <input type="checkbox"/> No
Address (number and street, city, state, and ZIP code)			
Nature of interest <input type="checkbox"/> Sole Owner <input type="checkbox"/> Corporate President <input type="checkbox"/> Stockholder <input type="checkbox"/> Partner <input type="checkbox"/> Corporate Secretary <input type="checkbox"/> Club Officer			Percent of ownership
Complete name	Social Security number *	Date of birth (month, day, year)	Citizen of United States <input type="checkbox"/> Yes <input type="checkbox"/> No
Address (number and street, city, state, and ZIP code)			
Nature of interest <input type="checkbox"/> Sole Owner <input type="checkbox"/> Corporate President <input type="checkbox"/> Stockholder <input type="checkbox"/> Partner <input type="checkbox"/> Corporate Secretary <input type="checkbox"/> Club Officer			Percent of ownership

If you need more space, please attach additional sheets.

STEP 5. PERMIT TYPE SPECIFIC QUESTIONS

You must meet specific requirements to hold certain types of permits. Please answer only the following questions that are applicable to your permit application.

LIQUOR RETAILER

Is the proposed permit premise located in an incorporated city having a population of less than 5,000? Yes No

If the answer is yes, have you attached to the application the enabling ordinance from the city consenting to the issuance of liquor retailer's permits? Yes No

CATERING HALL

Are you applying for a special three-way catering hall permit that will allow you to sell alcoholic beverages for on-premises consumption only on a premises that is used only for private catered events and has accommodations for at least 250 individuals? Yes No

CLUBS

If you are applying for a club permit, please check the appropriate box: Social Club Fraternal Club

If a social club, does your association or organization meet the general requirements of IC 7.1-3-20-1? Yes No

If a fraternal club, does your association or corporation meet the general requirements of IC 7.1-3-20-1 and the specific requirements of IC 7.1-3-20-7? Yes No

If your club permit premises is outside the corporate limits, do you meet the requirements of IC 7.1-3-20-3? Yes No

HOTEL

If you are applying as a hotel, do you meet the general requirements of IC 7.1-3-20-18? Yes No

HISTORIC DISTRICT

If you are applying for an historic district permit, is the restaurant located in a district that is on the National Register of Historic Places that includes a county courthouse, a historic opera house, and a historic jail and sheriff's house pursuant to IC 7.1-3-20-16(g)? Yes No

If yes, you must submit the appropriate verification, including a district map identifying the location of your restaurant, an approval letter from a city or town representative that indicates whether the city or town adopted an ordinance that requires a written commitment pursuant to IC 7.1-3-19-17, and a copy of the ordinance creating the district. If the city or town ordinance requires a written commitment, you must also submit a copy of the written commitment.

AIRPORT, REDEVELOPMENT, RIVERFRONT, RAILWAY STATION, CULTURAL CENTER, SPEEDWAY, LAKE FRONT

If you are applying for a permit authorized by IC 7.1-3-20-16 or IC 7.1-3-20-16.8, do you meet the requirements for the designated permit? Yes No

Specify the type of permit for which you are applying. _____

NOTE: *If you are applying for a municipal riverfront development permit (IC 7.1-3-20-16(d) and IC 7.1-3-20-16.1) or a lakefront development permit, motorsports development permit IC 7.1-3-20-16(k) or (l), or redevelopment permit (IC 7.1-3-20-16.8), you must also submit a letter indicating that the statutory requirements have been met and the mayor's approval of the permit, a map of the district identifying the premises location, and a copy of the ordinance creating the district.*

If you are applying for a permit in a publicly owned airport (IC 7.1-3-20-16(b)), union railway station (IC 7.1-3-20-16(c)), railway station (IC 7.1-3-20-16(e)), cultural center (IC 7.1-3-20-16(f)), or redevelopment district (IC 7.1-3-20-16(h) and (i)), please submit supporting documentation showing that your premises is located in a district that meets the qualification of the section authorizing the permit.

If you are applying for a lakefront district permit pursuant to IC 7.1-3-20-16(j) and IC 7.1-3-20-16.2, please submit a map of the district identifying the location of your restaurant, detailed information concerning the expenditures of the state, local, and federal funds on the municipal lakefront development project, and a copy of the local ordinance or resolution authorizing the municipal lakefront development project.

DRUG STORE

If you are the proprietor of a drug store, do you hold a valid permit issued by the State Board of Pharmacy? Yes No

NOTE: *You must designate on your floor plan the pharmacy area that has been submitted and approved by the State Board of Pharmacy.*

Permit number of pharmacy	Date of issuance (month, day, year)	Date of expiration (month, day, year)
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RIVERBOAT

Are you applying for a riverboat / excursion permit and do you currently hold a valid riverboat owner's license issued by the Indiana Gaming Commission? Yes No

License number of riverboat owner	Date of issuance (month, day, year)	Date of expiration (month, day, year)
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Are you applying for an adjacent landsite permit? Yes No

HORSE TRACK

Are you applying for a horse track permit and do you currently hold a valid recognized meeting permit issued by the Indiana Gaming Commission? Yes No

Permit number of recognized meeting	Date of issuance (month, day, year)	Date of expiration (month, day, year)
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Are you applying for a satellite permit? Yes No

License number of satellite facility	Date of issuance (month, day, year)	Date of expiration (month, day, year)
--------------------------------------	-------------------------------------	---------------------------------------

STEP 5. PERMIT TYPE SPECIFIC QUESTIONS (continued)	
BOAT (SEASONAL)	
If you are applying for a boat permit, do you engage in regular passenger service which makes regular runs in seasonal weather between established locations?	<input type="checkbox"/> Yes <input type="checkbox"/> No
BEER WHOLESALER	
Do you have available for investment capital and cash or property necessary and useful in your business, exclusively as a beer wholesaler, of at least \$15,000 (exclusive of motor vehicles), and do you agree that you will, if the application is granted, actually make the investment and submit proof to the Commission before you engage in business as a beer wholesaler?	<input type="checkbox"/> Yes <input type="checkbox"/> No
BREWER	
I certify that the projected number of barrels of beer to be manufactured during the permit year will not exceed 90,000 barrels. (A barrel equals thirty-one (31) gallons.) (Small Brewer)	<input type="checkbox"/> Yes <input type="checkbox"/> No
I certify that the projected number of barrels of beer to be manufactured during the permit year will exceed 90,000 barrels. (A barrel equals thirty-one (31) gallons.) (Brewer)	<input type="checkbox"/> Yes <input type="checkbox"/> No
If a small brewer, do you own or lease a building separate from the brewery premises that is used to store and condition beer pursuant to IC 7.1-3-2-7(5)(K)?	<input type="checkbox"/> Yes <input type="checkbox"/> No
VINTNER / DISTILLERY / FARM WINERY	
Check if you qualify and are applying for one of the following permits.	
<input type="checkbox"/> Vintner (IC 7.1-3-12-1)	<input type="checkbox"/> Distiller (IC 7.1-3-7-2)
<input type="checkbox"/> Artisan Distiller (IC 7.1-3-27-2)	<input type="checkbox"/> Farm Winery Brandy Distiller (IC 7.1-3-7.5-2)
<input type="checkbox"/> Farm Winery (IC 7.1-3-12-3)	
BOND REQUIREMENTS	
The following applicants are required to file with this application the appropriate non-revocable surety bond, made payable to the State of Indiana. (Check the appropriate bond amount, if applicable.)	
<input type="checkbox"/> Brewer (\$10,000)	<input type="checkbox"/> Liquor Wholesaler (\$10,000)
<input type="checkbox"/> Distiller (\$10,000)	<input type="checkbox"/> Rectifier (\$10,000)
<input type="checkbox"/> Vintner (excludes farm winery) (\$10,000)	
MICROWINE WHOLESALER	
I certify that the annual projected number of gallons of wine and brandy sold will not exceed twelve thousand (12,000) gallons.	<input type="checkbox"/> Yes <input type="checkbox"/> No

STEP 6. MANAGER'S QUESTIONNAIRE		
Name of manager (last, first, middle initial)		Social Security number *
Date of birth (month, day, year)	Employee permit number of manager	Date of expiration (month, day, year)
Home address (number and street, city, state, and ZIP code)		
Are you a citizen of the United States?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Are you at least twenty-one (21) years old?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Is it true that you are not an officer or employee of a person engaged in: The alcoholic beverage traffic, which person is a non-resident of this state; or The carrying on of any phase of manufacture of, traffic in, or transportation of alcoholic beverages without a permit under this title when one is required by this title?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Are you a law enforcement officer, or a non-elected officer of a municipal corporation or government subdivision charged with any duty or function in the enforcement of Alcoholic Beverage Laws?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Has an alcoholic beverage permit held by you been revoked within one (1) year prior to the date of this application for a permit?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Have you made an application for a permit of any type which has been denied less than one (1) year prior to this application for a permit (unless the application was denied by a reason of a procedural or technical defect)? (If yes, please attach an explanation.)		<input type="checkbox"/> Yes <input type="checkbox"/> No
Are you now, and have you been for the last five (5) years a continuous and bona fide resident of the State of Indiana?		<input type="checkbox"/> Yes <input type="checkbox"/> No
If no, does the permit premise you are managing have a minimum annual gross food sales of at least \$100,000?		<input type="checkbox"/> Yes <input type="checkbox"/> No
Do you hold a permit of any kind for the sale of alcoholic beverages in Indiana, or do you have any interest in any such permit, directly or indirectly, through ownership of stock or otherwise?		<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, list permit numbers. (Attach additional sheet, if necessary.)		
Have you been convicted of a felony? If yes, attach places and dates of arrest, court of record, and conviction and attach relevant court record(s).		<input type="checkbox"/> Yes <input type="checkbox"/> No
Have you been found in violation of the Indiana alcoholic beverage laws, rules, regulations, or orders of the Commission? If yes, explain on a separate attachment.		<input type="checkbox"/> Yes <input type="checkbox"/> No
Signatures of manager referred to in this schedule		

STEP 7. FLOOR PLAN

INSTRUCTIONS: Applicant must submit four (4) drawings on letter size paper (8½" x 11"). These drawings must show dimensions and identifications of any existing family room(s), seating arrangement(s), ballroom(s), service bar(s), dance floor area(s), kitchen area(s), restrooms, storage and office areas, exits, and alcoholic beverage display areas for all types of permits. Please sign and date each drawing.

If a restaurant or a restaurant located in a hotel or motel, will anyone under the age of twenty-one (21) be guests to the permit premises? Yes No

If the answer to the above question is "yes," there must be COMPLETE SEPARATION of the barroom from the room or rooms where individuals under the age of twenty-one (21) will be present. Yes No

Are you requesting approval for limited separation? Yes No

NOTE: All drawings must be approved by the Commission before the permit is issued. We recommend you receive approval before construction begins. Contact your local excise district office. Contact information for local excise district offices can be found at <http://in.gov/atc/sep/2379.htm>. (Please attach all drawings to this application.)

STEP 8. AFFIRMATION OF APPLICANT

I certify that this application was completed by myself or by the preparer identified herein. I certify that I have read this completed document and that all information provided herein and on any attachments is true and correct. **I UNDERSTAND THAT IT IS A FELONY TO MISREPRESENT OR FALSIFY ANY PORTION OF THIS APPLICATION OR ATTACHED DOCUMENTS.**

I hereby consent for the duration of the permit term to inspection and search by an enforcement officer, without a warrant or other process, of my licensed premises, any approved satellite facility, approved storage facility, and vehicles to determine compliance with the provision of Indiana Code 7.1.

Note: The applicant MUST sign this application unless the proper Power of Attorney forms are attached to this application.

Signature of applicant 	Date signed (month, day, year) 11-7-2019
Printed name of applicant Ersal Ozdemir	Title of applicant Owner

STEP 9. SIGNATURE OF PREPARER (if applicable)

I certify that I have examined this application and the accompanying documents, and to the best of my knowledge and belief, they are true, correct, and complete. I certify that the applicant reviewed the completed form prior to signing.

Signature of preparer	Date signed (month, day, year)
Printed name of preparer	Telephone number ()

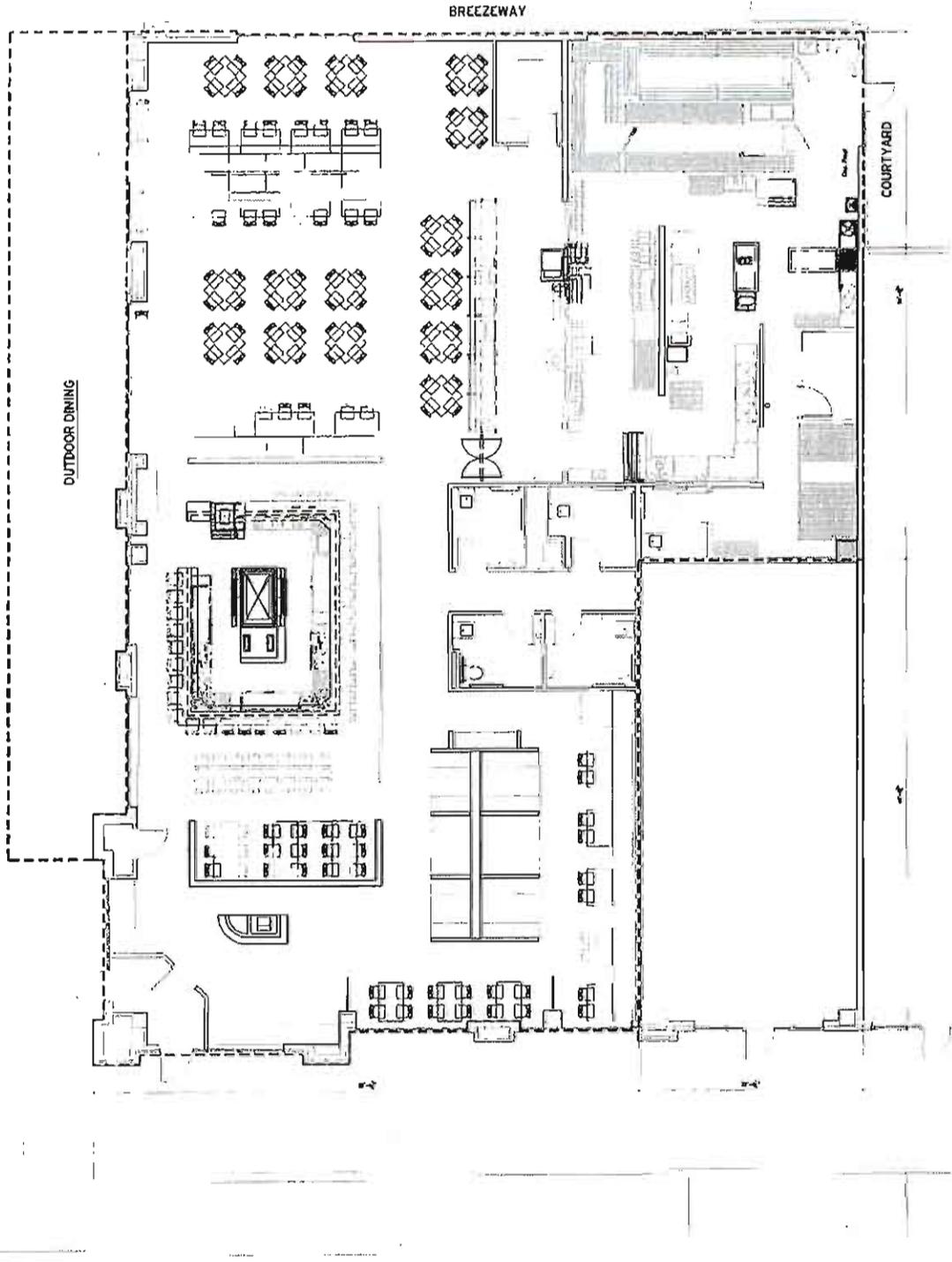
STEP 10. FEES

Please remit business check, certified check, or money order – application will not be processed without payment. (See attached fee schedule.)

Checks should be made payable to the Indiana Alcohol and Tobacco Commission.

MAIL COMPLETED APPLICATION, PAYMENT, AND SUPPORTING DOCUMENTS TO:
INDIANA ALCOHOL AND TOBACCO COMMISSION
 302 West Washington Street, Room E114
 Indianapolis, IN 46204
 For additional information: www.IN.gov/atc or (317) 232-2430

2ND AVENUE NW



WEST MAIN STREET

17 DECEMBER 2018

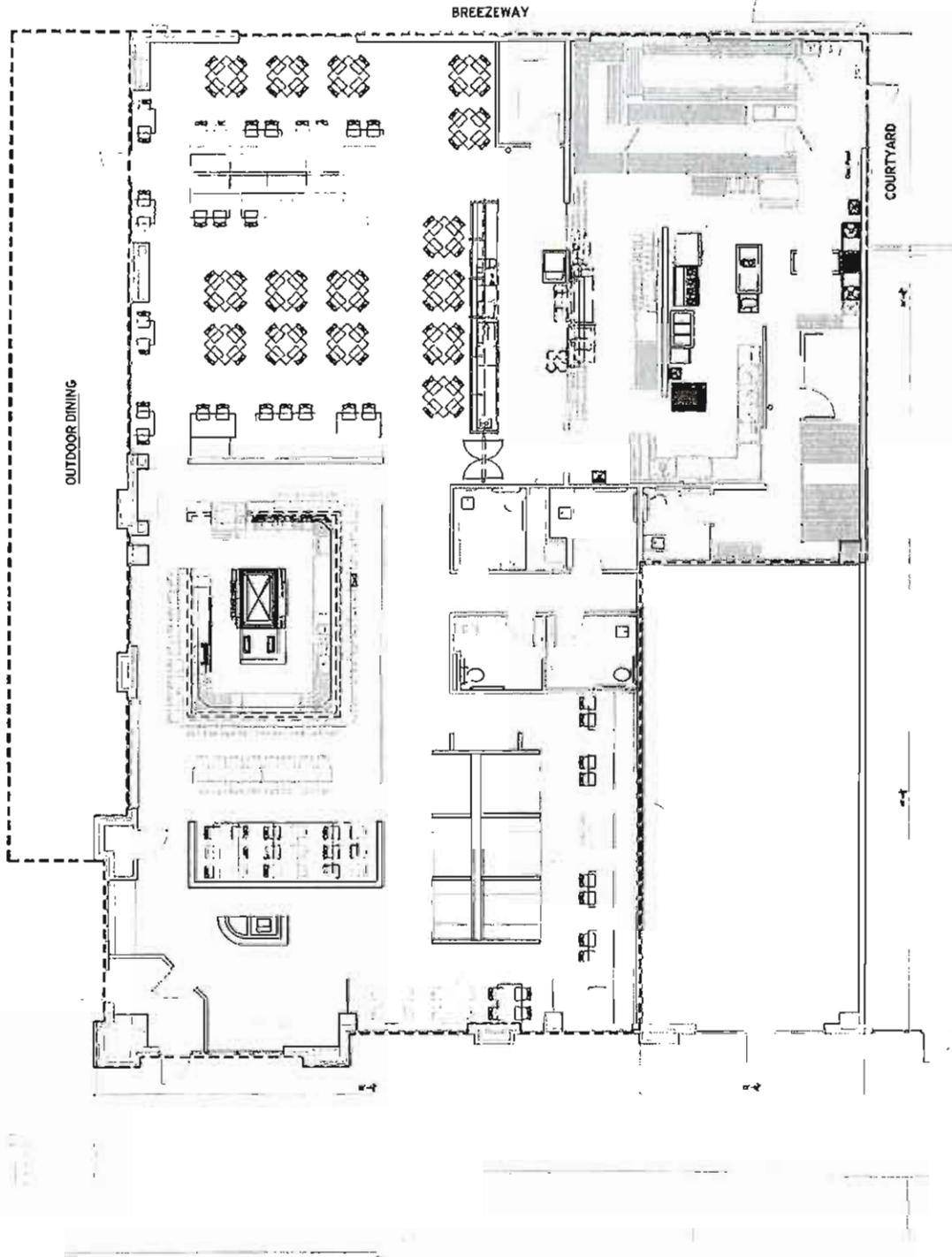


SUITE 135

SOPHIA SQUARE, CARMEL, INDIANA



2ND AVENUE NW



BREEZEWAY

OUTDOOR DINING

COURTYARD

WEST MAIN STREET

17 DECEMBER 2018

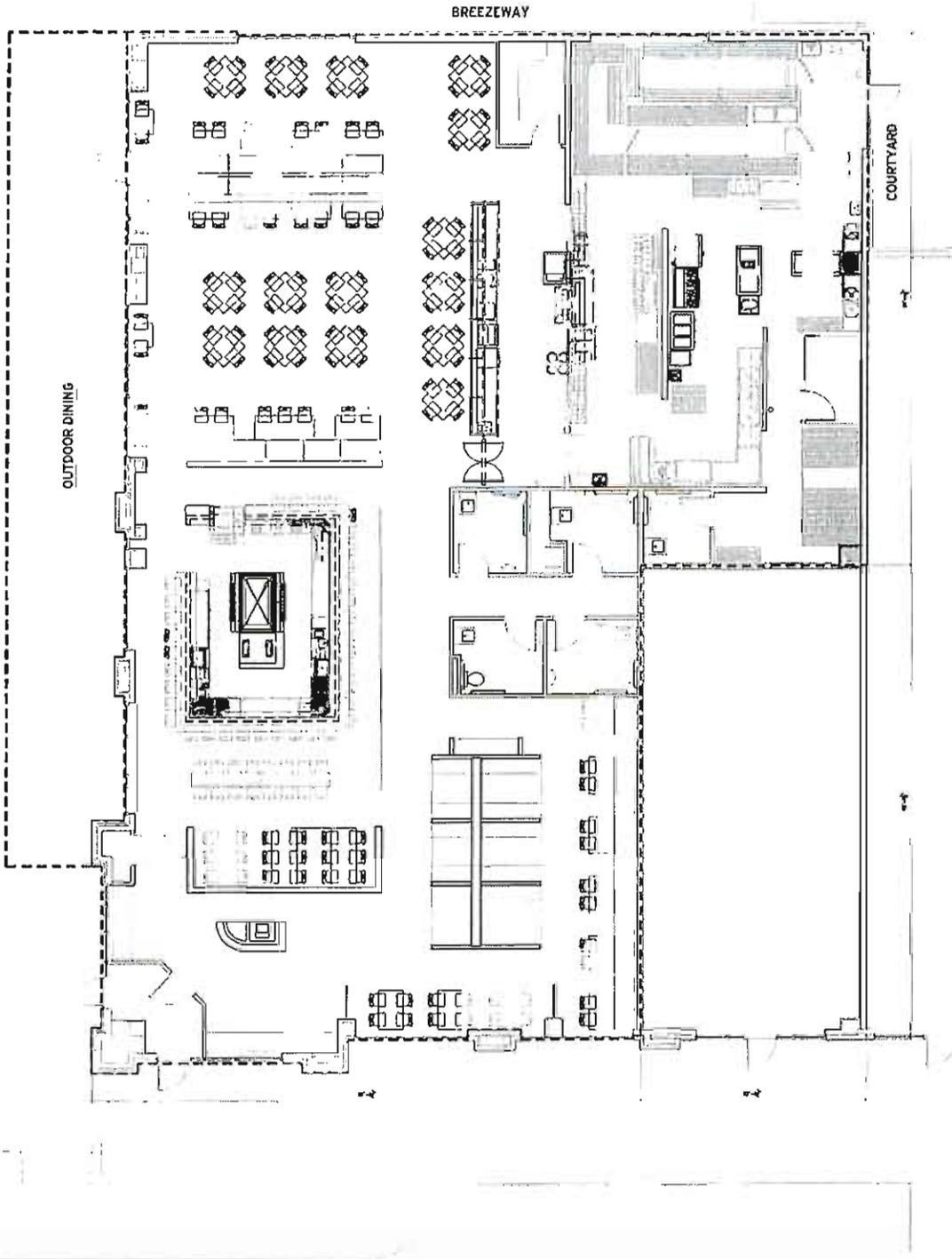


SUITE 135

SOPHIA SQUARE, CARMEL, INDIANA



2ND AVENUE NW



WEST MAIN STREET

17 DECEMBER 2018

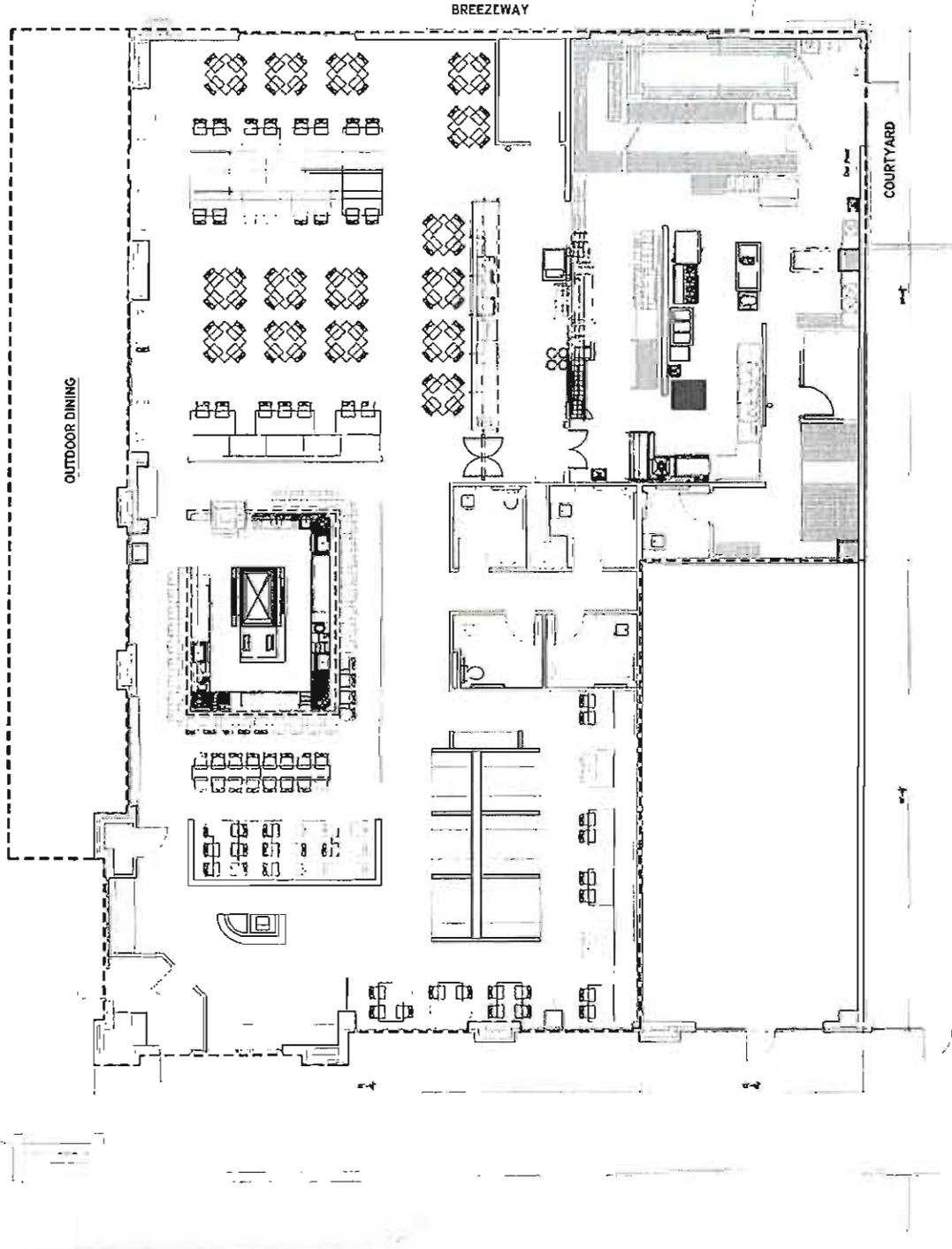


SUITE 135

SOPHIA SQUARE, CARMEL, INDIANA



2ND AVENUE NW



WEST MAIN STREET

17 DECEMBER 2018



SUITE 135

SOPHIA SQUARE, CARMEL, INDIANA



ORDINANCE NO. D-2507-19

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING SECTION 8-48 OF CHAPTER 8, ARTICLE 5 OF THE CARMEL CITY CODE

Synopsis: Regulating parking in a parking lot located on Tax Parcel 16-09-25-16-02-024.001, and updating certain parking restrictions within the City.

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

WHEREAS, the City has previously regulated vehicular parking within its corporate limits, such regulation being codified, in part, under Carmel City Code Section 8-48; and

WHEREAS, the Common Council of the City now finds that it is in the interests of public safety and welfare to regulate parking in a parking lot located on Tax Parcel 16-09-25-16-02-024.001, and to further regulate parking within the City.

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

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

Section 2. The following subsection of Carmel City Code Section 8-48(a) is hereby added to read as follows:

(13) The parking lot generally bounded on the north by Alley 1st, on the south by 40 S. Rangeline Road, on the west by undeveloped land with the Tax Parcel 16-09-25-16-02-027.000, and on the east by 30 S. Rangeline Road, the same being primarily located on Tax Parcel 16-09-25-16-02-024.001.

Section 3. The following subsection of Carmel City Code Section 8-48(d) is hereby amended to read as follows:

(4) On the north side of Main Street between its intersection with the Monon Greenway to a point 186 feet east of the intersection of Main Street and Rangeline Road, and from a point 227 feet east of the intersection of Main Street and Rangeline Road to a point 570930 feet east of the intersection of Main Street and Rangeline Road. On the south side of Main Street from a point 147 feet east of the intersection of the Monon Greenway and Main Street to a point 343 feet east of the intersection of the Monon Greenway and Main Street, from a point 42 feet east of the intersection of Main Street and 1st Avenue S.W. to a point 217 feet east of the intersection of Main Street and 1st Avenue S.W., and from a point 277 feet east of the intersection of Main Street and Rangeline Road to a point 326 feet east of the intersection of Main Street and Rangeline Road.

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This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on December 4, 2019, at 12:16 P.M. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency or otherwise.

47 Section 4. The following subsection of Carmel City Code Section 8-48(d) is hereby added to
48 read as follows:

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50 **(50) The five spaces located on the west side of Rangeline Road in front of the 918 S Rangeline**
51 **Road building.**

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54 Section 5. The remaining provisions of Carmel City Code Section 8-48 are not affected by this
55 Ordinance and shall remain in full force and effect.

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57 Section 6. All prior ordinances or parts thereof inconsistent with any provision of this Ordinance
58 are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance,
59 such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any
60 other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun
61 prior to the effective date of this Ordinance. Those rights, liabilities, and proceedings are continued and
62 penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance
63 had not been adopted.

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65 Section 7. If any portion of this Ordinance is for any reason declared to be invalid by a court of
66 competent jurisdiction, such decision shall not affect the validity of the remaining portions of this
67 Ordinance so long as enforcement of same can be given the same effect.

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69 Section 8. This Ordinance shall be in full force and effect from and after the date of its passage
70 and signing by the Mayor and such publication as required by law.

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72 Section 9. The Carmel Street Department is directed to promptly add the appropriate signage to
73 fulfill the mandates contained in this Ordinance upon its passage.

This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on December 4, 2019, at 12:16 P.M. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency or otherwise.

93 **PASSED** by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
94 20____, by a vote of ____ ayes and ____ nays.
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96 **COMMON COUNCIL FOR THE CITY OF CARMEL**

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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
_____ 20____, at _____ .M.

Christine S. Pauley, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 20____, at _____ .M.

James Brainard, Mayor

ATTEST:

Christine S. Pauley, Clerk-Treasurer

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This Ordinance was prepared by Benjamin J. Legge, Assistant Corporation Counsel, on December 4, 2019, at 12:16 P.M. No subsequent revision to this Ordinance has been reviewed or approved by Mr. Legge for legal sufficiency or otherwise.

RESOLUTION CC 12-16-19-05

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA
HONORING THE SERVICE OF COUNCILOR RONALD E. CARTER**

Synopsis: A resolution honoring the service of Ronald E. Carter to the City of Carmel.

WHEREAS, Ronald E. Carter has faithfully served the citizens of Carmel as a member of the Carmel Common Council since 1996; and

WHEREAS, Councilor Carter is known for his creative, outside-the-box thinking, thoughtful eloquence, and visionary leadership on the Carmel Common Council; and

WHEREAS, Councilor Carter played a large role in launching many of the projects that have significantly enhanced the standard of living in Carmel, including the Monon Greenway, the Carmel Farmer’s Market and the Center for the Performing Arts; and

WHEREAS, Councilor Carter’s dedication and leadership over the last 24 years have helped to make Carmel one of the best places to live in the United States.

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

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

Section 2. The Carmel Common Council expresses its deepest appreciation for the outstanding leadership and contributions made by Ronald E. Carter during his 24 years of service on the Carmel Common Council.

SO RESOLVED.

This Resolution was prepared by Jon Oberlander, Assistant Corprotion Counsel, on 12/4/19 at 12:08 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

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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 12-16-19-05
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This Resolution was prepared by Jon Oberlander, Assistant Corporation Counsel, on December 4, 2019 at 12:34 a.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

2020 Council Dates and Deadlines

Council Date	*Due Date for Agenda
January 6th	December 26th @ 4pm
January 23rd	Claims Only Meeting
February 3rd	January 24th
February 17th	February 7th
March 2nd	February 21st
March 16th	March 6th
March 30th	Claims Only Meeting
April 20th	April 10th
May 1st	Claims Only Meeting
May 18th	May 8th
June 1st	May 21st
June 15th	June 5th
July 6th	June 26th
July 20th	July 10th
August 3rd	July 24th
August 17th	August 7th
September 2nd	Claims Only Meeting
September 21st	September 11th
October 5th	September 25th
October 19th	October 9th
November 5th	Claims Only Meeting
November 16th	November 6th
December 7th	November 24th @ 4pm
December 21st	December 11th
Dec 30th	Claims Only Meeting

*** ALL AGENDA ITEMS ARE DUE AT 12 PM UNLESS SPECIFIED OTHERWISE**